



**RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, FEBRUARY 18, 2025 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PRESENTATIONS/PROCLAMATIONS

- a. PRESENTATION - Melanie Allen and Julia Weaver - 200 Trees Project Update
- b. PRESENTATION - OSSD Superintendent Michael Lindsey - Bond Referendum
- c. PROCLAMATION - Commending Donna Staszko for her 19 years of service to the City of Ocean Springs Police Department upon her retirement
- d. PROCLAMATION - Commending Police Chief Ryan LeMaire for his 22 years of service to the City of Ocean Springs Police Department upon his retirement

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

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

Mayor/BOA:

- a. Authorize the installation of a streetlight to MS Power Pole #1205 on Iola Road and approve the corresponding increase of the monthly bill from Mississippi Power
- b. Authorize the addition of two lights at the Cason Cove Subdivision entrance and approve the corresponding increase of the monthly bill from Singing River Electric Power Association
- c. Ratify the authorization to waive the rental fee of the Ryan Youth Center for the Krewe Unique Community Outreach Organization to feed students for the Mardi Gras Parade on February 15, 2025; to advertise the resources of the city
- d. Authorize the Mayor to execute the Right of Use agreement with Hancock Whitney Bank starting at 4:00 p.m. on March 21, 2025, and ending at 7:00 p.m. on March 23, 2025, for the 2025 Spring Arts Festival Event

- e. Approve the Special Event Permit Application for the City of Ocean Springs Easter Egg Hunt Event on April 5, 2025, from 9:00 a.m. until 12:30 p.m., Fort Maurepas Park
- f. Approve Run Permit Application for a fun run on Saturday, April 5, 2025, from 5:00 p.m. until 7:00 p.m., Front Beach/Bridge Run; there will be no overtime cost incurred by the City
- g. Approve the Special Event Permit Application for the Walter Anderson Museum of Art (WAMA) Flower Fest 2025 on April 12, 2025, from 11:00 a.m. until 2:00 p.m., Washington Avenue street closure from WAMA to Joseph Street, city sponsorship, at no cost to the City, the applicant pays other associated event cost
- h. Approve the Special Event Permit Application for the 11th annual Feed the Need on Sunday, April 27, 2025, from 11:00 a.m. to 7:00 p.m.; inside and outside of The Government Street Grocery; waive fees for trashcans and barricades; city sponsorship to advertise resources of the city
- i. Approve the Run/Walk/Bike Permit Application for the annual Gray Over the Bay 5K on May 10, 2025, beginning at 9:00 a.m. - 11:00 a.m.; Front Beach/OS Bridge; the applicant will pay any cost for the event
- j. Approve Special Event Permit for the JGRLS Regional Summer Library Program KickOff on May 31, 2025, 10:00 a.m. to 3:00 p.m.; Authorize to waive rental fees of the Civic Center
- k. Approve the Special Event Permit Application for a family reunion on June 7, 2025, from 2:00 - 8:00 p.m. on Front Beach; applicant to pay any associated costs.

Mary C. O'Keefe Cultural Center:

- l. Accept the 2024 Year-End Report for the Mary C

City Clerk:

- m. Approve Minutes: Regular Meeting February 4, 2025
- n. Ratify electronic payment of \$287.28 to Amazon Capital for 3 invoices to avoid late payment

Police Department:

- o. Accept OSPD monthly report for January 2025

Fire Department:

- p. Accept OSFD Monthly Fire Report for January 2025

Human Resources/Risk Management:

- q. Accept the resignation of Administration & Community Relations Coordinator Ravin Nettles, effective February 28, 2025; authorize to begin the process of filling the vacant position

- r. Accept the retirement of Police Chief Ryan Lemaire, effective February 28, 2025; authorize to begin the process of filling the vacant position and the purchase of his duty weapon for \$1.00 as authorized by Mississippi State Statute 45-9-131
- s. Accept the retirement of Police Lead Dispatcher Donna Staszko, effective February 28, 2025; authorize to begin the process of filling the vacant position
- t. Authorize the removal of Police Research Analyst Jesse Breland from probationary status to full-time status effective immediately
- u. Authorize the employment of James King III, Firefighter, Step 1, \$13.64 hourly rate; effective February 20, 2025; one-year probationary status, pending successful completion of all pre-employment requirements
- v. Authorize the removal of Firefighter Eugene Gildea from probationary status to full-time status effective immediately
- w. Authorize removal of Building Permit Clerk Karen Savoie from probationary status to full-time status effective immediately
- x. Authorize the transfer of Beautification Laborer Vickey Dailey from the Beautification Department to the Street Department effective March 1, 2025
- y. Accept the resignation of Water Laborer/Truck Driver Conner Jarrett, effective February 7, 2025; authorize to begin the process of filling the vacant position
- z. Authorize the removal of Parks Maintenance Custodian Paige Sanders from probationary status to full-time status effective February 19, 2025
- aa. Authorize the employment of Hunter Bryant, Parks Maintenance Technician, Step 1, \$16.00 hourly rate; effective February 19, 2025; one-year probationary status, pending successful completion of all pre-employment requirements

Planning Commission (PC):

- bb. Approve a request for a lot split at 5717 Peacock Street/PIDN: 61057134.940 - The property is zoned R-4; PC recommends approval

Historic Preservation Commission (HPC):

- cc. Approve a request for a Certificate of Appropriateness (COA) at 525 Porter Ave./PIDN:60225030.100 – requesting approval to add a 4 ft. black metal fence in the front yard and add skirting around the house; HPC recommends approval
- dd. Approve a request for a COA for 1406 Bowen Ave/PIDN: 60137132.000 – Approval for a 14 x 14 ft shed with awning, painted to match the exterior of the home and trim; HPC recommends approval
- ee. Approve a request for a COA at 314 Jackson Ave./PIDN: 60137420.000 – Approval for an addition to his storage shed, Expanding the south side of the shed by 8 ft.; HPC recommends approval
- ff. Approve a request for a COA at 921 Ocean Ave. First Presbyterian Church of

Ocean Springs/PIDN:60137394.000 to replace 3 wooden windows; HPC recommends approval

Grants Administration:

- gg. Authorize Amendment #1 for Construction Oversight with Dale Partners – Mary C. O’Keefe Cultural Center Window Repair / Replacement Supported By State Bond and GCRF Funding – Structural Engineering Support – \$17,250.00
- hh. Authorization to Execute Change Order #1 – Taconi Window Replacement Project – Capital Expense Funding –Steadfast Construction, LLC to Reduce by \$28,434.50
- ii. Authorize Contract Amendment with Overstreet & Associates, PLLC for Front Beach Pathway Improvements: Phase III – Construction Funded through Jackson County GOMESA Award
- jj. Authorize Advertisement for Term Bid Contracts for Milling / Paving Services and for Striping Services

Building Department:

- kk. Approve the Building Official's recommendations for the tree applications received through February 12, 2025
- ll. Accept the Building Department Permit Report for January 2025
- mm. Accept Code Enforcement Report through February 13, 2025

6. DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes
- b. City Clerk: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances
- c. Parks & Recreation: Sports Complex - Concession and Vending Contract

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

8. MAYOR AND ALDERMEN'S FORUM

9. EXECUTIVE SESSION

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



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Rickey Authement, Alderman
Vicky Hupe, Deputy City Clerk

Re: Authorize the installation of a streetlight to MS Power Pole #1205 on Iola Road
and approve the corresponding increase of the monthly bill from Mississippi Power

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

Alderman Authement has requested a street light be added to Mississippi Power Pole # 1205 on Iola Road.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Mike Impey, Alderman
Vicky Hupe, Deputy City Clerk

Re: Authorize the addition of two lights at the Cason Cove Subdivision entrance and approve the corresponding increase of the monthly bill from Singing River Electric Power Association

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

Alderman Impey has requested the addition of two lights at the Cason Cove Subdivision entrance.

He received the following cost breakdown from Singing River EPA:
Cason Cove Subdivision Entrance Lights
The installation cost is \$70 per light, totaling \$140.
The additional monthly charge for both lights totals \$27.67.



To: The City of Ocean Springs
c/o Ravin Nettles/Sara Stevenson
Administration & Community Relations Coordinator
Mayor Kenny Holloway
Members of the Ocean Springs Board of Aldermen:
Aldermen Jennifer Burgess, Rickey Authement, Kevin Wade, Bobby Cox, Robert Blackman,
Mike Impey
From: Greg Gipson, Parade Captain for Krewe Unique Community Outreach Organization
re: 25th Anniversary Mardi Gras Celebration and Marching Band Accommodations

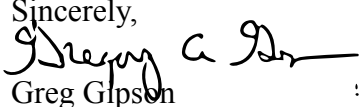
February 10, 2025

TO: Ocean Springs Mayor and Members of the Board of Aldermen

The Krewe Unique Community Outreach Organization is riding for its 25th Mardi Gras Season this year, and we have a large number of music students and members of several college marching bands that need a place to be fed meals, and to use as a base on Saturday, February 15, 2025 from 8 AM to 5 PM.

We are requesting the use of the **Ryan Youth Center in Ocean Springs** located at 712 Pine Drive, and a waiver of fees to rent the building as we are a non-profit organization {EIN: 46-2228986}, and our operating funds are limited. We would appreciate any assistance you could lend our way.

Krewe Unique is focused on community, and we are familiar with the issues and we will ensure the Ryan Youth Center is secured and cleaned prior to the end of our event day.

Sincerely,

Greg Gipson
Parade Captain
Krewe Unique



RIGHT OF USE AGREEMENT

This Right of Use Agreement (“**Agreement**”) dated as of Thursday, **February 3, 2025**, is between **Hancock Whitney Bank, a Mississippi State Chartered Bank**, (“Hancock Whitney”) and the **City of Ocean Springs, Mississippi** (“**City of Ocean Springs**”). For purposes of this **Agreement**, the definitions of **Hancock Whitney** and **City of Ocean Springs** shall include their respective successors, assigns, officers, directors, shareholders, partners, members, tenants, employees, agents, contractors, subcontractors, guests, customers, patrons, well-wishers, invitees, laborers, suppliers, materialmen, and other participants of **Spring Arts Festival event**.

Whereas, Hancock Whitney is the owner of certain property situated in the County of Jackson, State of Mississippi, bearing municipal number 901 Washington Ave., Ocean Springs, MS 39564, further described as parcel number 60119138.000 and part of 60119130.000, known as the Ocean Springs Main Branch Employee Parking Lot (the “**Property**”).

Whereas, City of Ocean Springs has requested the use of the **Property** starting at 4:00p.m. on March 21, 2025 and ending at 7:00 p.m. on March 23, 2025 for the Spring Arts Festival event. The **Property** will be used as the site of the food vendors for the event.

Whereas, Hancock Whitney wishes to grant permission to use the **Property** for the Spring Arts Festival Event to the **City of Ocean Springs**.

Now therefore, for and in consideration **\$1.00 (one dollar)** and other good and valuable consideration, including, without limitation, **City of Ocean Springs** undertaking and diligent performance to completion of its obligations set forth in this Agreement, the parties hereto agree as follows:

- 1. Grant.** Hancock Whitney hereby grants to the **City of Ocean Springs** the right to use the **Property, subject to the terms of this agreement**, for the use to support the Spring Arts Festival Event.
- 2. Conditions of Use and Possession.** City of Ocean Springs shall not have access to, or use of, the branch building on the **Property** for any reason. **City of Ocean Springs has the right to use and possess said parking lot and are expressly conditioned on their agreement (i) that they may not take possession of said parking lot prior to 4 p.m. on 3/21/2025 and must vacate the premises in a condition completely void of any debris or trash of any type, and damage, as of 7 p.m. 3/23/2025.**

3. Insurance. City of Ocean Springs shall insure against property damage and bodily injury arising by reason of occurrences on or about the **Property** in the amount of not less than \$500,000 and shall provide to **Hancock Whitney** a Certificate of Insurance.

4. Indemnity by City of Ocean Springs. Hancock Whitney shall not be liable to City of Ocean Springs or any person whomsoever, for any injury to person or damage to property on or about the **Property** by City of Ocean Springs or by City of Ocean Springs employees, agents, contractors, members, guests, patrons, or invitees, or by any other person entering upon the **Property** under the express or implied invitation of the City of Ocean Springs.

6. City of Ocean Springs shall be solely responsible for keeping the **Property** free of trash, debris and hazards during these events.

7. Sole Agreement. This Agreement and any exhibits attached hereto contains the entire agreement of the parties hereto with respect to the subject matter hereof and can be altered, amended, or modified only by written instrument executed by all of the parties hereto.

In Witness whereof, the parties hereto have executed this Agreement as of the date hereinabove first written.

CITY OF OCEAN SPRINGS

BY: _____

Name: _____

Title: _____

Date: _____

HANCOCK WHITNEY BANK

BY: _____

Name: _____

Title: _____

Date: _____

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Permit Application for the City of Ocean Springs Easter Egg Hunt Event on April 5, 2025, from 9:00 a.m. until 12:30 p.m., Fort Maurepas Park

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

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

Event: Annual Easter Egg Hunt

Date: Saturday, April 5, 2025

Time: 9:00 a.m. - 12:30 p.m.

Location: Fort Maurepas Park

Participants: 200

Organization: City of Ocean Springs Parks and Recreation

Insurance: N/A

Payment: N/A

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve Run Permit Application for a fun run on Saturday, April 5, 2025, from 5:00 p.m. until 7:00 p.m., Front Beach/Bridge Run; there will be no overtime cost incurred by the City

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

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

Event: Fun Run

Date: Saturday, April 5, 2025

Time: 5:00 to 7:00 pm

Location: OS Bridge/Front Beach;

Participants: Less than 50

Organization: MS Rising Coalition

Applicant: Noelle Nolan-Rider

Payment: Will Receive

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Permit Application for the Walter Anderson Museum of Art (WAMA) Flower Fest 2025 on April 12, 2025, from 11:00 a.m. until 2:00 p.m., Washington Avenue street closure from WAMA to Joseph Street, city sponsorship, at no cost to the City, the applicant pays other associated event cost

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

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

Event: Flower Fest 2025

Date: April 12, 2025

Time: 11:00 a.m. – 2:00 p.m.

Location: Joseph Street

Participants: 1000

Organization: WAMA

Applicant: Elizabeth Van Loon

Insurance: Received

Payment: once the application is approved.

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

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Permit Application for the 11th annual Feed the Need on Sunday, April 27, 2025, from 11:00 a.m. to 7:00 p.m.; inside and outside of The Government Street Grocery; waive fees for trashcans and barricades; city sponsorship to advertise resources of the city

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

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

Event: 11th annual Feed the Need

Date: Sunday, April 27, 2025

Time: 11:00 a.m. - 7:00 p.m.

Location: Government Street Grocery

Participants: 1000

Organization: The Lord Is My Help

Insurance: once the application is approved

Payment: once the application is approved

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



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Run/Walk/Bike Permit Application for the annual Gray Over the Bay 5K on May 10, 2025, beginning at 9:00 a.m. - 11:00 a.m.; Front Beach/OS Bridge; the applicant will pay any cost for the event

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

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

Event: Gray Over the Bay

Date: May 10, 2025

Time: 9:00 – 11:00 a.m.

Route: Ocean Springs Bridge/Front Beach

Participants: Expected 150

Applicant: Amanda Fosnacht

Insurance: Will receive Insurance

Payment: Will receive once approved

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



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve Special Event Permit for the JGRLS Regional Summer Library Program KickOff on May 31, 2025, 10:00 a.m. to 3:00 p.m.; Authorize to waive rental fees of the Civic Center

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

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

Event: JGRLS Regional Summer Library Program KickOff

Date: May 31, 2025

Time: 10:00 a.m. - 3:00 p.m.

Location: Ocean Springs Civic Center

Attendance: 2400

Organization: Ocean Springs Library

Applicant: Jim Thompson

Insurance: N/A

Payment: N/A

Requirements: I respectfully request approval to waive the special event permit fee for this event. This event will promote and advertise Ocean Springs.

OCEAN SPRINGS MUNICIPAL LIBRARY

525 Dewey Avenue * Ocean Springs, MS 39564

228-875-1193 * www.JGRLS.org



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

RE: Annual Jackson-George Regional Library System Summer Reading Program Kick-Off

Dear Mr. Mayor and Board of Alderman,

The Ocean Springs Municipal Library is celebrating 100 years of service to our wonderful community this year. The Director of our regional system has selected our city for this year's regional Summer Library Program kick-off event. We thank the Mayor and BOA for your strong and generous support to help us complete our mission to serve the children of Ocean Springs through informative and literacy-driven programming. We are asking for use of the Ocean Springs Civic Center on Saturday, May 31st, 2025. We will have staff representing every public library of Jackson and George Counties present, along with many partner organizations throughout the region. The day will be spent with fun activities and crafts for families and children, food trucks, vendor tables, and sign-ups for summer library programming. We also invite the Mayor, BOA, and members of our city government to attend our regional event to show solidarity for literacy, education, and access to services for all!

Our sincerest appreciation,

A handwritten signature in black ink, appearing to read "Jim Thompson".

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

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Permit Application for a family reunion on June 7, 2025, from 2:00 - 8:00 p.m. on Front Beach; applicant to pay any associated costs.

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

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

Event: Family Reunion

Date: June 7, 2025

Time: 2:00 - 8:00 p.m.

Location: Front Beach

Attendance: 2400

Applicant: Carrie Taylor

Insurance: Will Receive

Payment: Will Receive



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Mary C. O'Keefe Cultural Center:

Section: CONSENT AGENDA

Meeting Date: February 18, 2025



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

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Robert Blackman	Alderman Ward 5
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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Qarqish, Arts & Culture Coordinator

Re: Accept the 2024 Year-End Report for the Mary C

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

I respectfully request the acceptance of the 2024 Mary C Report.

Thanking you in advance for your favorable consideration.



Hours of Operation:
Tuesday – Friday / 10AM – 4PM
1600 Government St.

(228) 875-6732
themaryc@oceansprings-ms.gov
www.themaryc.art

2024 MARY C. WRAPPED

Public Theater Events: 43 / Public Performances: 70

1. MSA Songs and Stories
 - Sean Gasaway - Jan
 - Cary Hudson - Feb
 - Summerlyn Power - March
 - Lynn Drury - April
 - Phil & Foster - May
 - Peyton Aldridge - June (100th)
 - Alan Rhody - July
 - Jessee Lee - August
 - Cary Laine - October
 - Libby Rae Watson - November
 - Dan McElrath - December
2. Sean of the South: Jan. 27
3. SHINE Southern Fried Funeral: Feb. 16-18, 23-25
4. MSA Showcase: Jeff Bates: Feb. 10
5. The Enchanted Bookshop Musical: March 1-3
6. WCU Guitar Ensemble: March 19
7. I Will Always Love You: April 12
8. King of Cowtown Tour, William Lee Martin: April 13
9. SHINE The Music Man: April 19-21, 26-28
10. Intergalactic Bazaar: May 4
11. Once Upon a Time, RockU2: May 18
12. Hamlet (With a Twist): May 31-June 2
13. Salt Marsh Reeds Clarinet Choir & Coastal Flute Choir: June 6
14. Gulf Coast Wind Ensemble Summer Concert: June 7

15. Spanish Guitar Meditations: June 8
16. Double Feature: June 14-16, 21-23
17. Candlelight Concerts: Vivaldi: June 28
18. SHINE Annie Jr: July 11-14
19. Candlelight Concerts: Taylor Swift: July 24
20. Elton & Me: August 3
21. Roastin' the Coast: August 10
22. SHINE Into the Woods: August 16-18. 23-25
23. Candlelight Concerts: Coldplay: August 30
24. Coast Big Band POP Concert: Sept. 7
25. Candlelight Concerts: Vivaldi & Taylor Swift: Sept. 28
26. Candlelight Concerts: Coldplay & Halloween Classics: October 30
27. DEN's Beauty and the Beast: November 15-17
28. Candlelight Concerts: Adele & Vivaldi: November 22
29. The Belly Dancer - A Woman's Metamorphosis Journey: November 24
30. SHINE Elf Jr: December 6-8
31. Winter Wonderland: December 10
32. Candlelight Concerts: Coldplay & Christmas Carols: December 13
33. Coast Big Band Christmas Concert: December 20

Events:

- Spooky Springs @ The Scary C: October 25th and 26th
- 2024 Evergreen Cemetery Tour: October 17th
- 2024 Annual Christmas Tree Lighting: December 8th
- 2024 Art and Jewelry Fair: March 23
- Spring Arts Festival
- Mississippi Songwriters Festival: September 19th through 22nd, 2024
- New Years Eve Ball Drop: December 31st, 2024
- Delta Rising: April 6
- Earth Day: April 20
- Monthly Mashups: Second Saturdays
- Poets Cafe: First Thursdays
- **Haunted Rooms America Ghost Hunts**
- Feisin' the Coast: October 5-6

Exhibitions:

- A Series of Series, George Ann McCullough
- The Art of Photography, The MS Gulf Coast Photography Club
- Ocean Liners: Faded Grandeur, Gilded Memories
- Keeping Traditions Alive: The Art of Frank Janca
- Boundless Barbie, Jerika Broussard
- Sensory Room by Jessie Hawkins
- Objects & Observations, Stan Flint

Partners:

- Winter Partners Meet - January 18
- Summer Partners Bash - June 12
- Fall Partners Meet - November 14
- New Partners
 - SHINE
 - Sherri Wimberly
 - Matt Schnake
 - Krangus Gillepsie
 - Mike Doonan
 - DEN
 - Jessie Hawkins
 - Melanie Robinson
 - Joany Gauvreau
 - Kay Bigham
 - Curtain Call Theatrics
 - Trinity by Joshua
 - Haunted Rooms America
 - The New Bridge Network
 - Deborah Watts

Classes:

1. MC Kids Art - Danea Brown, rolling
2. MC Junior Artists - Danea Brown, rolling
3. Irish Dancing - Julie Black, rolling
4. Yoga B @ The Mary C. - River Rock Yoga and Pilates OS, previously rolling
5. Beginner Guitar Course - Kate MacMahon, rolling
6. Individual Guitar/Ukulele Lessons - Kate MacMahon, rolling
7. Music in Motion for Preschoolers - Kate MacMahon, rolling
8. Astrology Meetings - Ceejay Lewis, Winter 2024
9. Developing the Creative Writer Workshops - Laura Keriazakos, rolling
10. Kids Sewing Camp - Danea Brown, Summer 2024
11. Art Camp - Danea Brown, Summer 2024
12. Handbuilding in Clay - Danea Brown, Summer 2024
13. Public Jewelry and Lapidary Class - MSGCGMS, rolling
14. Belly Dance for Beginners - Joany Gauvreau, Summer & Fall, 2024
15. MSA MMAT Youth Songwriting Camp - Sean Gasaway, Summer 2024
16. Theater Basics Workshop - Boyce Deaton, Summer 2024
17. Shakespeare Summer Workshop - Boyce Deaton, Summer 2024
18. What's My Line? Intro to Improv - Melanie Robinson, Summer 2024
19. Lights! Camera! Action! - Melanie Robinson, Summer 2024
20. Mary C. Reading Hour - Laura Keriazakos, Summer 2024
21. Social Emotional Learning Camp - Jessie Hawkins, Summer 2024
22. A Day at the Beach - Kay Bigham, Summer 2024

- 23. The Basics - Kay Bigham, Summer 2024
- 24. Chopped at the Beach - Kay Bigham, Summer 2024
- 25. Nibbles and Nosh - Kay Bigham, Summer 2024
- 26. Party Time - Kay Bigham, Summer 2024
- 27. Pinch Pot Pumpkins - Christian Bailey, Fall 2024
- 28. Handbuilt Mugs - Christian Bailey, Fall 2024
- 29. Animal Sculpting - Christian Bailey, Fall 2024
- 30. Not Your Grandma's Ballroom - Sherri Wimberly, Fall 2024
- 31. Individual Guitar Lessons - Matt Schnake, Fall 2024
- 32. Social Emotional Learning Sessions - Jessie Hawkins, rolling

Lectures:

- OSEA: Plastic Packaging: Fast-Moving Consumer Goods, Corporations, False Solutions, and What We Can Do - Feb. 22
- The History of the Guitar Through Music - May 17
- The Historic Journey of African American Quilters: June 19
- Del Cid Lectures - Re-Discovering the National Parks - August 13
- Del Cid Lectures - The Invention of the Arch - September 10
- Del Cid Lectures - Guatemalan Seismic Baroque - October 15
- OSEA: Mississippi Sound Estuary, Living Shorelines, and Cost-Share - October 24
- Del Cid Lectures: Moving Historic Buildings - November 12

TOTAL GROSS INCOME: \$164,837.92

- Cash and Check Rental Payments: \$44,360
- Square Payments: \$21,813.80
- Squarespace Payments: \$86,904.12
- Cash and Check Programming Payments: \$11,760

Development:

1. Banners and "Offering Flags" designed and installed in front lawn
2. New ramp into backstage garage door - built by OS maintenance
3. Courtyard fence - designed by Sarah Qarqish & approved by Archives & History
4. History Museum Expansion - Track lighting installed, electrical pulled through to the hallway, custom runner being made and ready to install 1/25, much research & display designed by Sarah Qarqish, Ben Prisk, Pat Pinson - print product by Images Galore
5. Kitchen repairs on ovens, refrigerator, and freezer
6. Sensory Room installed - moving to media room for 2025
7. New Christmas ornaments for Tree Lighting ordered - match MC branding
8. New grass and irrigation in front lawn
9. Moved OS artifacts from Toconi vault into the Mary C - started cleaning up vault for Digital Fabrication Shop coming Summer of 2025
10. New garage door replaced rusted double doors on storage attached to building (in courtyard)
11. Window construction began 12/24

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN REGULAR MEETING - FEBRUARY 4, 2025 MINUTES

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall at 6:00 p.m. on February 4, 2025. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Deputy Chief Steven Dye, Interim Fire Chief Chris Hupe, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Grants Administrator Carolyn Martin, Interim Community Development & Planning Director Wade Morgan, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, Mary C. O'Keefe Center Director Sarah Qarqish, and Admin & Community Relations Coordinator Ravin Nettles were also present.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

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

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

PROCLAMATIONS/PRESENTATION

- a. Ocean Springs Lumber 100th Anniversary

Fred Moran accepted the Proclamation and Key to the City. The Mayor declared February 4, 2025, Ocean Springs Lumber Day.

- b. Arbor Day 2025

The Mayor declared February 14, 2025 Arbor Day.

- c. Arts Week - February 3-7, 2025

The Arts & Cultural Director accepted the Proclamation.

- d. **ADDED:** Update Report from the Republican Executive Committee - Jon Rivera
Republican Executive Committee Chairman Jon Rivera addressed the Board regarding the qualification process and the committee's responsibilities for the primary election. Mr. Rivera explained that Mississippi state law does not specify the method for conducting candidate security and background (felony) checks, leaving it to the

committee's discretion. He stated that, for decades, the committee has relied on the City Clerk's Office and the Police Department to assist with these background checks, a practice also followed by most cities in Mississippi. He further noted that the Police Department requires candidates to sign a privacy release form for such checks. However, Mr. Rivera announced that the committee has decided to discontinue the use of the Police Department for background checks. Moving forward, the committee will utilize alternative methods, including open-source databases, the Statewide Election Management System (SEMS), and county records, to fulfill their qualification duties.

The City Attorney presented a letter from E. Brian Rose, which was received by the Board of Aldermen and the City on December 10, 2024. The letter serves as a notice to preserve evidence in anticipation of pending litigation, directed at City Clerk Patty Gaston, in both her professional and personal capacity. The City Attorney requested a motion to enter the letter into the minutes. A motion was made by Alderman Papania, seconded by Alderman Impey, and unanimously carried to accept E. Brian Rose's letter dated December 10, 2024, into the minutes.

PUBLIC HEARINGS

- a. Approve a Preliminary Plat for a major commercial subdivision plat 3419 Bienville Blvd PIDN: 690127491.050; the property is zoned CH - Regional Commercial; PC recommends approval

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

The Interim Community Development Director explained that this property is located on Highway 90, on the site of the former Twin Pines Motel and Trailer Park, extending to Groveland Road. He stated that the development will consist of four lots, with the two closest to Highway 90 planned for a Chipotle restaurant and a Chick-fil-A restaurant.

No public input.

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

A motion was made by Alderman Blackman, seconded by Alderman Papania, and unanimously carried to approve the Preliminary Plat for a major commercial subdivision plat 3419 Bienville Blvd PIDN: 690127491.050.

AGENDA PUBLIC COMMENT

Agenda items 6 a & b - William Betterton, Paul Moore, Rod Fields spoke in favor of reducing the speed limit of Ocean Springs Road to 25 mph and spoke in favor of allowing golf carts on Ocean Springs Road.

OLD BUSINESS

- a. Ordinance Adoption: An Amendment the Code of Ordinances to Revise Chapter 14 Article 1 Section 14-10 regarding the speed limit on Ocean Springs Road from its intersection with U.S. Highway 90 North to its intersection with Deana Road

A motion was made by Alderman Burgess and seconded by Alderman Authement to adopt an Ordinance (ORD 2025-01) an Amendment the Code of Ordinances to Revise Chapter 14 Article 1 Section 14-10 regarding the speed limit on Ocean Springs Road from its intersection with U.S. Highway 90 North to its intersection with Deana Road. The motion carried with a roll call vote as follows:

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

Nay: None

- b. Ordinance Adoption: An Amendment to the Code of Ordinances, Chapter 14, Article V, Section 14-127, to prohibit golf carts from operating on Ocean Spring Road

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

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously approved to install two illuminated radar speed limit caution signs on Ocean Springs Road, traveling south, the cost will be funded from ending cash, with the exact location to be determined.

- c. Approve a Final plat for Harper Grove Subdivision for a 30-unit townhome development; PC Recommends Approval

The City Attorney said the developer provided all the required material that was causing the previous hold up. A motion was made by Alderman Blackman, seconded by Alderman Authement, and unanimously carried to approve the final plat for Harper Grove Subdivision for a 30-unit townhome development.

- d. Appoint OSSD School Board Member; five-year term

A motion was made by Alderman Wade, seconded by Alderman Impey, and unanimously carried to appoint Greg Denyer to the OSSD School Board for a five-year term.

NEW BUSINESS

- a. Adopt a Resolution Declaring Support for the Preservation of the Federal Tax Exemption of Municipal Bonds

A motion was made by Alderman Papania and seconded by Alderman Blackman to adopt a Resolution Declaring Support for the Preservation of the Federal Tax Exemption of Municipal Bonds. The motion carried with a roll call vote as follows:

Aye: Alderman Burgess, Alderman Authement, Alderman Papania, Alderman Blackman, Alderman Impey, Alderman Cox, Alderman Wade
Nay: None

CONSENT AGENDA

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

Mayor/BOA:

- a. Authorize an \$1,819.00 payment from Ward 6 funds for brick column repair at the neighborhood entrance for Trentwood Property Owners Association
- b. Authorize waiving the rental fee of the Ocean Springs Civic Center for the American Red Cross 2025 Blood Drives from 10:00 a.m. - 2:00 p.m. on February 6, April 14, July 23, August 28, and September 23; to advertise the resources of the City
- c. Adopt Resolution Terminating the Existence of the Local Emergency due to Winter Storm 2025
- d. **ADDED:** Authorize a \$1,000.00 payment from Ward 5 funds to Bienville Place Owners Association to assist with landscaping and lighting updates at entrances

City Clerk:

- e. Approve Minutes: Recess Meeting January 21, 2025
- f. Accept the January 2025 Aged Receivables for Utility Billing
- g. **ADDED:** Authorize the City Clerk to execute the Election Systems & Software Support Agreement
- h. **ADDED:** Authorize the City Clerk to execute the Municipal Election Contract with the Jackson County Election Commission

Police Department:

- i. Authorize Out-of-State Travel for Professional Training - Employee #2396, September 07-12, 2025, Gainesville, GA - Ballistic Shield Instructor Course

Human Resources/Risk Management:

- j. Authorize the loan of the Trailer McQuilkin sculptures entitled 'Mississippi Pine Lily' and 'Seed Box' to the Walter Anderson Museum of Art
- k. Authorize removal of Building Office Administrator Rachel Johnson from probationary status to full time status effective immediately
- l. Accept resignation of Firefighter Haskell Allen, effective February 11, 2025; authorize to begin the process of filling the vacant position

- m. Authorize employment of Myikel Marks, Parks Grounds Maintenance, Step 2, \$14.42 hourly rate; effective February 10, 2025; one-year probationary status, pending successful completion of all pre-employment requirements

Planning Commission (PC):

- n. Approve a Lot Split for 209 Dewey Avenue/PIDN:60137474.000 - Contingent on Approval of Variance; PC recommends Approval
- o. Approve a Short-Term Rental Permit at 1712 Carpenter Avenue/ PIDN: 61220023.000; the PC recommends approval

Zoning Adjustment Board (ZAB):

- p. Approve a Variance to the Minimum Lot Width for 209 Dewey Avenue/PIDN:60137474.000; ZAB recommends Approval

Historic Preservation Commission (HPC):

- q. Approve a Certificate of Appropriateness (COA) for demolishing the existing addition located in the rear of the house and adding an extension - 1406 Bowen Ave/PIDN: 60137132.000; HPC Recommends Approval
- r. Approve a COA to replace the existing front porch, steps, and railings – 706 Porter Ave/PIDN: 60137616.000; HPC Recommends Approval

Grants Administration:

- s. Authorize Execution of Amendment #1 for Contract with Fenstermaker for Engineering Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement #470: Storm Drain Ditches
- t. Authorize Award for Construction – Front Beach Sidewalk Improvements Phase III – Jackson County / GOMESA Funding to Busby Construction in the amount of \$563,593.70
- u. Authorization to Reject Received Bids and to Re-advertise Construction: Public Works Facilities Construction – RESTORE / Gulf Coast Restoration Fund (GCRF)
- v. Authorize Award for the FORT BAYOU STORM DRAIN IMPROVEMENTS project – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 127-2-CW-5.6 – Lane Construction Co., Inc. in the amount of \$3,138,909.50
- w. Authorization to Execute Contract with Overstreet & Associates, PLLC for GIS Mapping, Phase II – Total Cost of \$150,000 – MS SB 2468
- x. Authorize Award for Construction – Washington Avenue Utility Improvements / Front Beach Drive to Lafontaine Avenue – Tidelands and GOMESA Funding – Award to Bottom 2 Top Construction, LLC in the amount of \$514,545.37

Building Department:

- y. Accept Code Enforcement Report through January 30, 2025

Parks & Recreation Department:

- z. Authorize to waive the fees for Ocean Springs High School JROTC to use the Civic Center on April 17, 2025
- aa. Approve Facility Use Agreement for Girls Softball Organization for the use of Highway 57 Sports Complex and Gay Lemon
- bb. Approve Facility Use Agreement of OSBO for the use of Highway 57 Sports Complex, Pine St., Clay Boyd, and Alice St. February 1 – May 22, 2025
- cc. Approve Facility Use Agreement of P360 Performance Sports for the use of Highway 57 Sports Complex January 2 – March 12, 2025

Public Works:

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

DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes
 - aa. **ADDED:** Authorize payment of software support renewal for Laserfiche

A motion was made by Alderman Blackman, 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.

- b. City Clerk: Accept the Monthly Budget Report

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

- c. City Clerk: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances

A motion was made by Alderman Authement, seconded by Alderman Burgess, and unanimously carried to adjust the water/sewer accounts listed, with the finding that the customers did not receive the benefit of the utility and excess usage was due to unforeseen circumstances.

- d. City Clerk: Uniform Program for Public Works – Authorization to Execute 60-Month Contract with Cintas and Budget Amendment

A motion was made by Alderman Blackman, seconded by Alderman Papania, and unanimously carried to authorize the Mayor to execute the 60-month Contract with Cintas and amend the budget as presented.

GENERAL PUBLIC COMMENT

Shannon Grace Pfeiffer, Will Thompson, Joe Jewell, James Lewis, William Betterton, Dave Jurich, Becky Desports, and Mark Garriga addressed the Mayor and the Board.

MAYOR AND ALDERMEN'S FORUM

Alderman Burgess inquired with the Public Works Director about the installation of No Dumping signs on Rod and Reel Street, to which he confirmed they would be added. She also asked the Parks Director about the installation of a magnetic lock on the John Gill Park fence, and he responded that it would be completed next week.

Alderman Authement commended the Police Department for their outstanding performance, noting that although it is impossible to monitor all traffic for speeding, their efforts have been excellent. He also addressed concerns regarding City Attorney Will Norman, stating that Mr. Norman has not been involved in any conflicts related to Securix and has been performing his duties effectively for the city. A motion was made by Alderman Authement and seconded by Alderman Wade to issue a Request for Qualifications (RFQ) for a City Attorney and accept applications for an in-house City Attorney position. The motion included that Wilkinson, Bosio & Sessom Law Firm would retain responsibility for current litigation and that Attorney Will Norman would continue handling day-to-day legal matters until a final decision is made.

During the discussion, Alderman Impey clarified that Mr. Wilkinson had acknowledged a conflict of interest regarding Securix and requested that Attorney Amy St. Pé provide counsel on the matter. He also noted that Mr. Wilkinson is under a gag order and cannot publicly defend himself. Alderman Burgess questioned whether the matter should be tabled until the gag order is lifted, but the motion proceeded to a vote. The motion carried with a roll call vote as follows:

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

Nay: None

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to approve partnering with the Chamber Main Street and the Art Association to paint the three utility boxes on Government Street, pending approval from Mississippi Power.

Aldermen Papania, Blackman, and Impey remarked that speeding is a personal responsibility and expressed their appreciation to the Police Department for their continued efforts and dedication.

EXECUTIVE SESSION

a. Personnel in the Parks & Recreation Department

A motion was made by Alderman Impey, seconded by Alderman Burgess, 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 Burgess, and unanimously carried to remain in executive session to discuss personnel in the Parks & Recreation Department, City Clerk Department, Fire Department, and litigation regarding Edgar, Fisher, and Ward Avenue.

A motion was made by Alderman Papania, seconded by Alderman Wade, and unanimously carried to come out of the executive session where the following action was taken:

A motion was made by Alderman Authement, seconded by Alderman Wade, and unanimously carried to suspend employee #2688 for two days without pay.

A motion was made by Alderman Papania, seconded by Alderman Impey, and unanimously carried to appoint Chris Hupe as Interim Fire Chief.

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

The meeting ended at 8:12 p.m.

RECESS UNTIL 6:00 P.M. on FEBRUARY 18, 2025

_____ Mayor	_____ Date	_____ Clerk	_____ Date
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Kelly Riff

From: Amazon Business <no-reply@amazon.com>
Sent: Friday, February 07, 2025 10:43 AM
To: Kelly Riff
Subject: Thanks for your Pay by Invoice payment



Pay by Invoice payment

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

Payment amount

\$ 287.28

Paid by

Kelly Riff (kriff@oceansprings-ms.gov)

Paid on

February 7, 2025

Bank account

Bank account ending in x-105

Transaction No.

250207-164215-6d9e2d

Pay by Invoice account number

[REDACTED]

[View payment details](#)



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

Invoice summary

Payment due by February 14, 2025

Item subtotal before tax	\$ 36.09
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 36.09
Tax	\$ 0.00
Amount due	\$ 36.09 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630120330585793	
SWIFT code (wire transfer)	WFBUS6S	

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

Account #	
Payment terms	Net 30
Purchase date	13-Jan-2025
Purchased by	Kelly Riff
PO #	OSPO011045 - MAINT FOR PD

Registered business name
The City of Ocean Springs

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

Ship to
Ocean Springs City Hall
1018 PORTER AVE
OCEAN SPRINGS, MS 39564-4750

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 APONUO Solar Post Cap Lights,4 Pack 2-Modes Bright 4x4 Post Solar Lights Outdoor Waterproof Garden Patio Fence Deck Decor for Fence Deck Caps 4x4,6x6 Wood,4x4,5x5 Vinyl ASIN: B0D9BB75CX Sold by: Guangzhou Beiderui Musical Instrument Co., Ltd. Order # 111-7810481-2741834	1	\$36.09	\$36.09	0.000%

Total before tax	\$36.09
Tax	\$0.00
Amount due	\$36.09

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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



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

Invoice summary

Payment due by February 15, 2025

Item subtotal before tax	\$ 213.75
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 213.75
Tax	\$ 0.00
Amount due	\$ 213.75 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630120330585793
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account #	
Payment terms	Net 30
Purchase date	14-Jan-2025
Purchased by	Kelly Riff
PO #	tax envelopes

Registered business name

The City of Ocean Springs

Bill to

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

Ship to

Ocean Springs City Hall
1018 PORTER AVE
OCEAN SPRINGS, MS 39564-4750

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 50 1099 NEC Tax Form Envelopes for 1099 NEC Forms, Self-Seal, Double-Window, Security Tinted, 50 Pack ASIN: B0DBR7YNKX Sold by: Shenzhen huanyutongkeji co.,ltd Order # 111-0805398-6831455	4	\$15.99	\$63.96	0.000%
2 NextDayLabels 100 Self Seal Envelopes for 1099 Forms ASIN: B07L2JCKW2 Sold by: Quality Paper Corp. Order # 111-0805398-6831455	2	\$29.31	\$58.62	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3 NextDayLabels - 100 Self Seal Envelopes for W-2 Forms		3	\$30.39	\$91.17	0.000%
ASIN: B07939TFJX Sold by: Quality Paper Corp.					
Order # 111-8570573-0285846					
Total before tax					\$213.75
Tax					\$0.00
Amount due					\$213.75

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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



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

Invoice summary		Payment due by February 16, 2025
Item subtotal before tax	\$ 37.44	
Shipping & handling	\$ 0.00	
Promos & discounts	\$ 0.00	
Total before tax	\$ 37.44	
Tax	\$ 0.00	
Amount due	\$ 37.44 USD	

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630120330585793	
SWIFT code (wire transfer)	WFBUS6S	

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

Account #	
Payment terms	Net 30
Purchase date	15-Jan-2025
Purchased by	Kelly Riff
PO #	E. HIBBARD FOR PLANNING

Registered business name
The City of Ocean Springs

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

Ship to
Ocean Springs City Hall
1018 PORTER AVE
OCEAN SPRINGS, MS 39564-4750

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Pipishell Full Motion TV Monitor Wall Mount Bracket Swivel Tilt Extension Rotation for Echo Show 21/15 and Most 13-42 Inch LED LCD Flat Curved Screen TVs & Monitors, Max VESA 200x200mm up to 44lbs ASIN: B07SHFPD8S Sold by: QianhaijieruidianzishangwuShenzhenyouxiangongsi Order # 111-0591469-8687431	2	\$18.72	\$37.44	0.000%

Total before tax	\$37.44
Tax	\$0.00
Amount due	\$37.44

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Accept OSPD monthly report for January 2025

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

Please accept the attached Ocean Springs Police Department monthly report for January 2025.

For the month of January 2025, the Ocean Springs Police Department responded to 2,117 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 50 arrests for 72 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Stops	105
Medical Calls	210
Suspicious Persons/Vehicles	185
Community Contacts/Open Business	82
Alarms	148
Traffic Accidents	105
Trespassing Calls	31
Animal Control Calls	33
Follow-Up Investigations	65
Welfare Concerns	45
Theft Reports	32
Motorist Checks	58
Domestic Disturbance Calls	38
Parking Violations	34
Reckless Driver Calls	18
Traffic Problems	16
Disturbing the Peace Calls	35
Assault Reports	12
Fraud Reports	6
Fight Calls	12
Juvenile Problems	15
Warrant Service	11
Hit & Run Calls	15
Harassment Reports	10
Building Checks/Closed Business	5
Traffic Details	48
Auto Theft Reports	8
Burglary Reports	10
Indecent Exposure Reports	1
DUI Reports	4
Drug Violation Reports	3
Malicious Mischief Calls	6
Medical OD Calls	1
Armed Robbery Reports	0
Disorderly Conduct Calls	1
Other Calls/Activities	240
Monthly Total	2,117
Daily Average	68.29

# of Arrests	50
# of Offenses	72

MEMORANDUM

To: Mayor & Board of Aldermen
From: Chris Hupe, Interim Fire Chief
Re: Accept OSFD Monthly Fire Report for January 2025
Section: CONSENT AGENDA
Meeting Date: February 18, 2025

Training:

In-House – **146**
Fire Academy – **160**
Training Hours Total – 306

Fire Inspections:

Inspections - **67**
Plan Reviews - **7**
Request for Information - **1**
Hood Suppression Test - **3**
Sprinkler Inspections - **14**
Re-inspections - **7**
Inspections Total – 99

Incident Response Summary:

Fire - **9**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services – **105**
Hazardous Condition - **6**
Service Calls - **44**
Good Intent Calls - **30**
False Alarm & False Calls - **12**
Special Incidents - **0**
Incident Response Total – 206

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

Subject: Ravin Nettles Resignation Letter

Dear Mayor Holloway,

I am writing to formally resign from my position as Administration and Community Relations Coordinator at the City of Ocean Springs effective February 28, 2025.

This decision was not made lightly, as I have truly valued my time working with the team and contributing to the city's mission. Over the past 3 years, I have had the privilege of fostering meaningful community relationships and streamlining administrative operations to support the city's vision and goals. The experience, skills, and relationships I have developed here will remain invaluable throughout my career.

I am grateful for the support and opportunities provided to me during my tenure. I appreciate the guidance and encouragement from my co-workers and leadership, which have contributed significantly to my professional growth.

In the coming weeks, I will do my best to ensure a smooth transition by assisting in the handover of my responsibilities. Please let me know if there is anything further, I can do to support this process.

Once again, thank you for the opportunity to be part of City of Ocean Springs. I hope to maintain a positive relationship moving forward and look forward to staying in touch.

Sincerely,


Ravin Nettles



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



228.875.4236 | www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Deputy Chief of Police 
DATE: February 18, 2025
RE: Accept Police Chief Retirement and Authorize Purchase of Duty Weapon

Please accept the attached retirement letter from Police Chief Ryan Lemaire, effective March 01, 2025.

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

Also, please authorize Chief Lemaire to purchase his duty weapon [GLOCK 43, Serial BFGY780] from the City of Ocean Springs for \$1.00 as authorized by Mississippi State Statute 45-9-131.

Thank you for your favorable consideration.

Attachment

mp

Ryan LeMaire
Police Chief
City of Ocean Springs

Dear Mayor Holloway,

I am writing to formally announce my retirement from the position of Police Chief for the City of Ocean Springs, effective March 1, 2025. After much consideration, I have decided that the time has come for me to step down and allow new leadership to take the reins of the department I have been so honored to lead.

Serving as the Police Chief of Ocean Springs has been one of the most rewarding experiences of my life. I am incredibly proud of the work we have done as a department and the progress we have made in serving and protecting our community. It has been a privilege to work alongside such dedicated and professional officers, and I have witnessed firsthand the positive impact our team has had on the safety and well-being of our city.

Over the years, I have seen this department grow and evolve, and I am confident that the legacy we have built will continue to thrive. The officers, staff, and citizens of Ocean Springs will always hold a special place in my heart, and I will continue to cheer for the department from afar.

I am grateful for the support you, the Aldermen, and the entire community have shown me throughout my tenure. It has been a pleasure to work with such committed public servants, and I leave with the utmost respect and admiration for the City of Ocean Springs.

Thank you for the opportunity to serve this wonderful city. I am confident that the future of the Ocean Springs Police Department is bright, and I look forward to seeing the continued success and positive growth of both the department and the city.

Sincerely,

A handwritten signature in blue ink, appearing to read 'R. LeMaire', with a horizontal line extending to the right.

Ryan LeMaire



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

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



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TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Deputy Chief of Police 
DATE: February 18, 2025
RE: Accept Police Lead Dispatcher Retirement

Please accept the attached retirement letter from Lead Dispatcher Donna Staszko, effective February 28, 2025.

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

Thank you for your favorable consideration.

Attachment

mp

Donna Staszko
Lead Dispatcher
February 13, 2025

Ryan Lemaire
Chief of Police
Ocean Springs Police Dept.
3810 Bienville Blvd.
Ocean Springs, Ms 39564

Dear Chief Lemaire,

I am writing to formally announce my retirement from my position as a police dispatcher, effective February 28th 2025. After 19 years of dedicated service to our department and the community, this decision was not made lightly, but I believe it is the right time for me to enter this new chapter of my life.

I have truly valued my time working under your leadership and alongside my colleagues, and I am incredibly proud of the work we have accomplished together to serve and protect our community. The experiences I have gained and the relationships I have built will remain with me as cherished memories.

I am also interested in the possibility of continuing to work part-time after the conclusion of my required 90 days per the PERS guidelines. I believe that my experience and dedication can still be of service, and I would welcome the opportunity to discuss how I can continue contributing to our department in this capacity or others. Thank you for your support and guidance. I look forward to discussing my transition, as well as potential part-time opportunities, at your earliest convenience.

Regards,

Donna Staszko

Lead Dispatcher

A handwritten signature in black ink, appearing to read "Donna Staszko", with a stylized flourish at the end.



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

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

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TO: Honorable Mayor and Board of Aldermen

FROM: Ryan LeMaire, Chief of Police 

DATE: February 18, 2025

RE: Approve Removal from Probationary Status

Jesse Breland completed his six-month probationary period. Please approve his removal from probationary status and entry into regular civil-service-covered employment effective Immediately.

Thank you.

mp



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

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



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To: Honorable Mayor & Board of Aldermen
From: Chris Hupe, Interim Fire Chief
Date: February 11, 2025
Re: Authorization to Hire

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

Name: James King III
Position: Firefighter
Rate of Pay: \$13.64
Probation: 12 months
Hire Date: February 20, 2025



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

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



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To: Honorable Mayor & Board of Aldermen

From: Chris Hupe, Interim Fire Chief

Date: 02/12/2025

Re: Authorization for Permanent Status

I am asking for authorization to place Firefighter Eugene Gildea on permanent status as he has completed the twelve (12) month probationary period as of February 9, 2025.

DS



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

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Memorandum

To: Honorable Board of Aldermen

From: Darrell Stringfellow

Date: February 13th, 2025

Re: Full Time Status

Permit Clerk, Karen Savoie, has completed her one year probationary period as of February 7th, 2025; therefore, I recommend that she be placed on full-time status effective immediately.

Thank you for your favorable consideration.



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

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

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TO: Honorable Mayor and Board of Aldermen
DATE: January 31, 2025
RE: Public Works -Vickey Dailey (2527)

Public Works would like to transfer Vickey Dailey from Beautification to the Street Department for the position of laborer, at the same hourly rate. The effective date of transfer will be February 15, 2025.

A handwritten signature in cursive script, appearing to read "Allan Ladnier".

Allan Ladnier
Public Works Director



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

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

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TO: Honorable Mayor and Board of Aldermen
RE: Resignation – C Jarrett (2436)
DATE: January 31, 2025

Conner Jarrett (2436), Water Department Operator, turned in his resignation, effective 2-7-2025. I would ask that the Board accept his resignation and allow Human Resources to advertise to fill the vacancy.

Respectfully,



Allan Ladnier
Public Works Assistant Director

January 28, 2025

Attn: Allan Ladnier, Gerald Groue, Alan Taylor

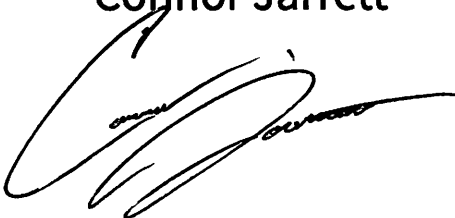
Re: Two Weeks Resignation Notice

Regretfully, I must inform you that February 7, 2025 will be my last day of employment with the City of Ocean Springs' Public Works Department. I can no longer afford to work with the City of Ocean Springs in my current position, and have accepted another job offer that will afford me greater opportunities to expand my professional capabilities. Please accept this letter as my official two weeks resignation.

Thank you.

Sincerely ,

Connor Jarrett

A handwritten signature in black ink, appearing to read 'Connor Jarrett', with a large, sweeping initial 'C'.



OCEAN SPRINGS

MISSISSIPPI

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

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



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MEMORANDUM

To: Board of Aldermen

From: Stephen Glorioso, Director of Parks and Recreation

Re: Remove From Probation

Section: Consent Agenda

Meeting Date: February 18th, 2025

MEMORANDUM

DATE: February 12, 2025

TO: Mayor and Board of Aldermen

FROM: Stephen Glorioso
Director, Parks and Recreation

RE: Remove from Probation
Paige Sanders

I respectfully request that effective February 19th, 2025, you remove Paige Sanders from Probationary Status as Park Maintenance Custodian. Paige has performed very well in her position.

Thank you in advance for your consideration in this matter.



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

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



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MEMORANDUM

To: Board of Aldermen
From: Stephen Glorioso
Re: Hunter Bryant, Parks Maintenance Technician
Section: New Hire

Meeting Date: February 18th, 2025

I respectfully request that effective February 19th, 2025, you approve to hire Hunter Bryant for the full time Parks Maintenance Technician Position, pending all pre-employment requirements and a one-year probationary period. Raymonds rate of pay will be 16.00 per hour.

Thank you in advance for your consideration in this matter.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator

Re: Approve a request for a lot split at 5717 Peacock Street/PIDN: 61057134.940 -The property is zoned R-4; PC recommends approval

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

The Planning Commission considered the request described above at its regular meeting on Thursday, February 11, 2025.

The specific proposal is for the approval of a lot split. One public comment received during the planning commission meeting.

A motion to recommend approval of the application as submitted was approved unanimously.

Documentation related to the application is attached.

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

PLANNING COMMISSION REPORT

PUBLIC MEETING: February 11, 2025

APPLICANT(S): Gulf Coast Digs, LLC

CURRENT OWNER: Gulf Coast Digs, LLC

LOCATION: 5717 Peacock Street

PARCEL NUMBER: 61057134.940

REQUESTED ACTION: Lot Split

DATE OF APPLICATION: January 8, 2025

DESCRIPTION OF REQUEST:

The applicant is requesting that lots 240, 241, and 242 be split into two equal lots.

ADJACENT ZONING AND LAND USE:

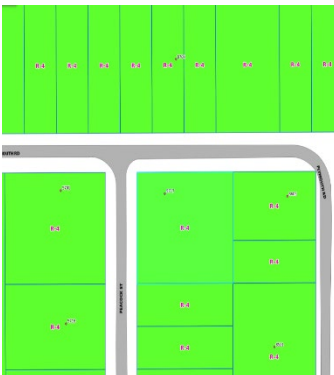
Subject Property: R-4 High-Density Residential

North: R-4 High-Density Residential

South: R-4 High-Density Residential

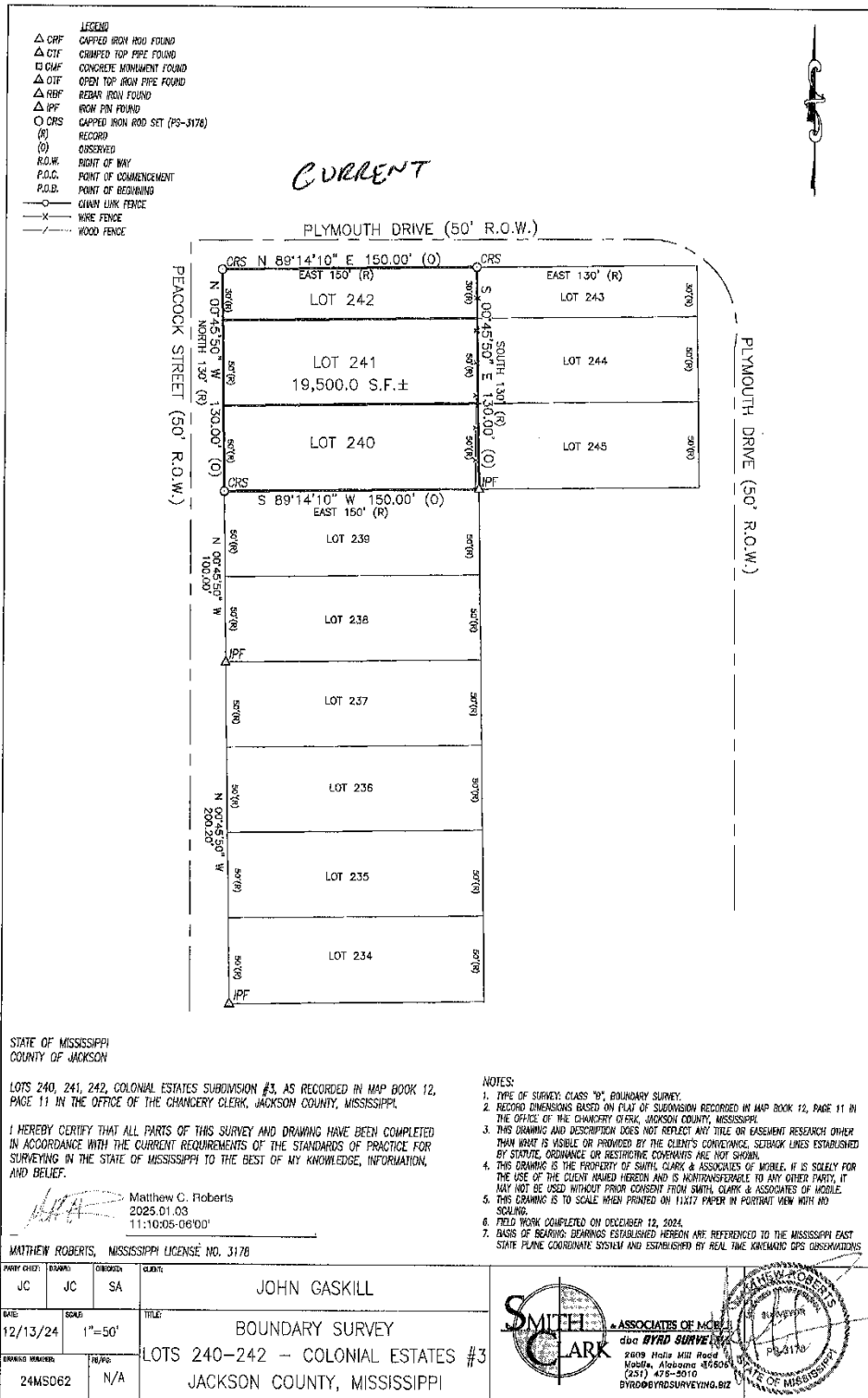
East: R-4 High-Density Residential

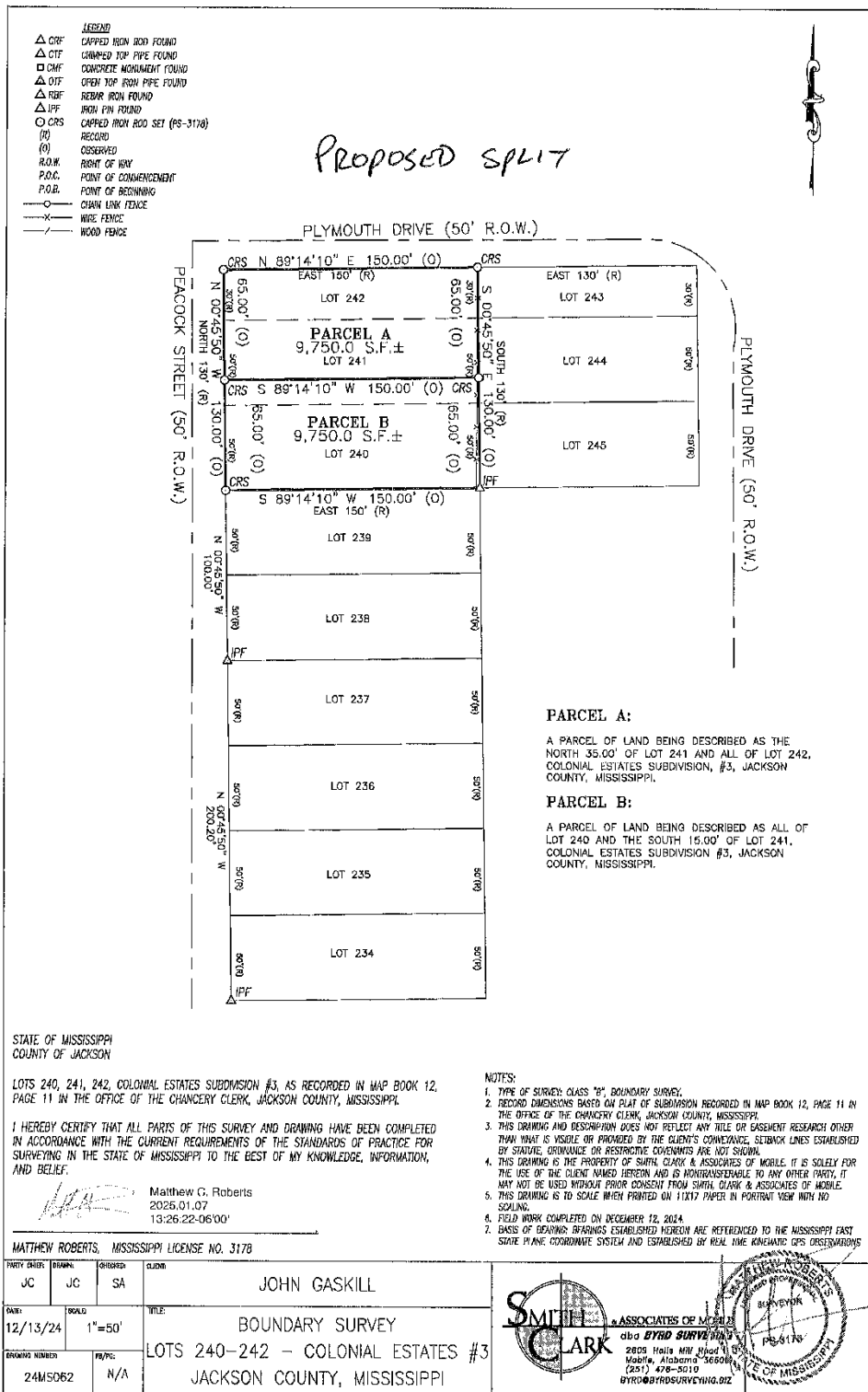
West: R-4 High-Density Residential



CURRENT CONDITIONS:**Minimum Lot Size:** 5,000 SF – Proposed 9,750 SF & 9,750 SF**Lot Width:** Required 50 feet – Proposed 130 feet and 130 feet

District	Maximum			Minimum				
	Density-Dwelling Units	Lot Coverage	Building Height ¹	Lot Area	Lot Width ²	Setbacks		
						Front Yard	Side Yard ³	Rear Yard ⁴
Residential								
A-1	1.0/ac	30%	35'	43,560 S.F.	100'	50'	20'	25'
A-2	2.2/ac	30%	35'	20,000 S.F.	100'	35'	20'	25'
A-3	2.9/ac	30%	35'	14,800 S.F.	100'	30'	10'	25'
R-1	4.5/ac	30%	35'	9,600 S.F.	80'	35'	10'	25'
R-1A	6.2/ac	30%	35'	7,000 S.F.	70'	25'	10'	25'
R-1B	4.5/ac	30%	35'	9,600 S.F.	80'	35'	10'	25'
R-2	5.4/ac	30%	35'	8,000 S.F.	70'	25'	10'	25'
R-3	8/ac	N.A.	35'	7,000 S.F.	70'	25'	7'	25'
R-4	8.7/ac	N.A.	35'	5,000 S.F.	50'	25'	7'	10'
R-5	1.0/ac	30%	35'	43,560 S.F.	100'	35'	20'	25'





FINDINGS:

1. The proposed lot split does meet the required lot size and lot width of the R-4 Zoning District.
2. Notification was sent to adjacent property owners with a 500-foot radius.
3. Yard signs were posted for the Planning Commission meeting.

Development Application	Publication	Mail	Signage	Internet
Concept Plan	✓	✓	✓	✓
Site Plan	✓	✗	✓	✓
Tree Preservation Plan	✓	✗	✓	✓
Lot Split		✗	✓	✓

POTENTIAL MOTIONS:

To recommend **approval** of the lot split at 5717 Peacock St.

– OR –

To recommend **denial** of the lot split at 5717 Peacock St.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator

Re: Approve a request for a Certificate of Appropriateness (COA) at 525 Porter Ave./PIDN:60225030.100 – requesting approval to add a 4 ft. black metal fence in the front yard and add skirting around the house; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, February 6, 2025.

The specific proposal is for the approval of a Certificate of Appropriateness (COA) for adding a 4 ft black metal fence to front of house and adding skirting around bottom of the house. There were no comments during the public hearing.

A motion to recommend approval of the COA as submitted was approved unanimously.

Documentation related to the application is attached

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: February 6, 2024

APPLICANT: Josh & Paige Hertel

CURRENT OWNER: Josh & Paige Hertel

REQUESTED ACTION: Approval of Certificate of Appropriateness for adding a 4 ft black metal fence to front of house and adding skirting around bottom of the house.

DATE OF APPLICATION: January 6, 2025

LOCATION: 525 Porter Ave / PIDN: 60225030.100
Old Ocean Springs Historic District

DESCRIPTION OF THE REQUEST:

The applicant is proposing to add a 4 ft black metal fence to the front of the house and adding skirting around the bottom of the house.

ADJACENT ZONING/LAND USE:

Subject Property: Split Zoning

Front: CMX-1 Neighborhood Commercial/Mixed Use

Back: R-2 Low-Medium Density

North: R-2 Low-Medium Density

South: CMX-1 Neighborhood Commercial/Mixed Use

East: CMX-1 Neighborhood Commercial/Mixed Use R-2 Low-Medium Density

West: CMX-1 Neighborhood Commercial/Mixed Use & R-2 Low-Medium Density

VICINITY:



HISTORIC INFORMATION:

This house was constructed for Col. Newcomb Clark (1840-), who retired to Ocean Springs from Bay City, MI. Col. Clark is noteworthy for having commanded Michigan's only African-American unit as a Lieutenant. He later became the first Mayor of Wenona, MI, an early hamlet that is now West Bay City. Mr. Clark later served as assessor and recorder for Wenona, and held the office of Postmaster from 1866-1870. In 1882, Mr. Clark was elected to the Michigan State Legislature for the 2nd District of Bay County. In the early 1890's, Col. Clark and his wife relocated to Ocean Springs where they were active as real estate speculators. In their declining years, they were cared for by William J. Engbarth, who was bequeathed this house as a gesture of appreciation.

MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

2.5-story, frame, two-bay-wide (w-d) front-gable Queen Anne Vernacular residence with a gable entry porch supported by Doric columns. Bay 2 is a 5-light diamond motif panel over 2-panel door with 6-light sidelights. Windows are 1/1 wood double-hung-sash some with working shutters. Features include a pented gable, coursed fishscale and square shingles with diamond motifs, and scrolled faux truss work. The house has a brick and concrete block pier foundation, aluminum siding, and an asphalt shingle roof. A gable porch extends from the left (east) side. A hip roof two-story addition and a one-story shed-roof addition have been appended to the rear.

FINDINGS:

- New walls or fences should closely follow established precedent within the district. Front yard fences should not exceed four feet in height and should have open rather than solid designs. The fence design should be consistent with the style of the house on the property. For example, a wrought iron fence does not match the style of a Craftsman bungalow. Chain-link, concrete blocks, split-rails, and railroad ties are inappropriate materials for front yards. Additions should not obscure the form, orientation, or symmetry (or asymmetry) of the original building.
- Historic fences, especially those with a high degree of design, should be carefully maintained and preserved

POTENTIAL MOTION:

To recommend **approval** of a COA for an accessory dwelling and boat cover for 525 Porter Ave as described in the application and building plans.

-OR-

To recommend **denial** of a COA for an accessory dwelling and boat cover for 525 Porter Ave as described in the application and building plans.



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 1/6/2025

[Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
\$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated

******* APPLICANT MUST ATTEND HEARING *******

Property Address: 525 Porter Ave

Property Owner(s): Josh and Paige Hertel (as of 01/17/2025)

Parcel ID Number: 60225030.100

Approximate Age of Home: 125 years

ACCESS: Upon application submittal, City Officials and HPC Members are authorized to enter property to view proposal unless checked below.

☐ **Check here** if City Officials and HPC members DO NOT have permission to enter property.

Applicant [Check one]: ☐ Architect ☐ Contractor ☒ Owner ☐ Other _____

Name: Josh Hertel; Paige Hertel (Owners as of 01/17/2024)

Address: 525 Porter Ave

City: Ocean Springs

State: MS

Zip: 39564

Phone: 601-540-4447

Email: progers200@gmail.com

Property Owner [if Different]:

Name: _____

Address: _____

City: _____

State: _____

Zip: _____

Phone: _____

Email: _____

DIRECTIONS: Check box which best represents your request (more than one box may be checked), and **ATTACH** the corresponding checklist to help ensure a complete application.

☐ New Construction, Additions, Extensive
Renovation / Repair

☒ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

☒ Landscaping and Site
Improvements (i.e. Fencing)

☐ Signage

☐ Demolition

PLEASE CHECK DISTRICT/LISTING

☐ BOWEN
☐ INDIAN SPRINGS
☐ LOVER'S LANE

☐ MARBLE SPRINGS
☒ OLD OCEAN SPRINGS
☐ RAILROAD

☐ SHEARWATER
☐ SULLIVAN-CHARNELY
☐ INDIVIDUAL LISTING

Requirements:

- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
- Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.
- **SIGN:** A sign will be placed in the front yard of the property prior to the HPC meeting to notify surrounding property owners of pending application. If the sign is not returned a \$ 25.00 fee will be assessed with the building permit.

Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

Paige Hertel

Printed Name of Owner

Paige Hertel

Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

Date

******* APPLICANT MUST ATTEND HEARING *******



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

LANDSCAPING AND SITE IMPROVEMENTS SUCH AS FENCING

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

- a. X Drawing or photograph of the type of fence, wall, or gate proposed;
- b. X Site plan with dimensions, showing placement of any proposed change to the property as it relates to the property boundaries and all other buildings or site facilities – including protected trees; and
- c. X A description of the materials to be used.

Description: We want to add a 4ft black metal fence (pictures
attached).

— **Attach Additional Sheets if Needed** —



— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

MINOR RENOVATION OR REPAIR

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

1. For work which includes changes to the exterior of existing buildings, the following is required:
 - a. ☐ Elevations;
 - b. ☐ Floor Plans; and
 - c. ☒ Photographs of each face of the building to be renovated with details of the areas of work.

Description: We are wanting to add skirting around the house.

This will enhance the curb appeal of the property by covering the
underside of the house (see attached pictures).

— ***Attach Additional Sheets if Needed*** —

525 Porter – Currently



Example of Fence



Example of Skirting





Affidavit of Ownership

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

I, (print name) Michael S. Burns, hereby certify that:

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

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

Owner(s) Name: Michael S. Burns

Parcel ID(s): 60225030.100 60225030.100

Date Property Acquired Date: August 6, 2015

Book and Page of Each Conveyance:

Owner's Signature *Michael S. Burns* Date *Jan 6, 2025*

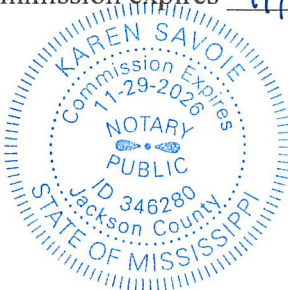
STATE OF Mississippi COUNTY OF Jackson

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

Mailing Address 525 Porter Ave, Ocean Springs, MS 39564

Subscribed and sworn before me this 6 day of January.

My commission expires 11/29/2026



[Signature]
Notary Signature



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator

Re: Approve a request for a COA for 1406 Bowen Ave/PIDN: 60137132.000 – Approval for a 14 x 14 ft shed with awning, painted to match the exterior of the home and trim; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, February 6, 2025

The specific proposal is for the approval of a Certificate of Appropriateness (COA) for constructing a metal accessory structure for storage that will be located in the rear yard behind the main structure. There were no comments during the public hearing.

A motion to recommend approval of the COA as submitted was approved unanimously.

Documentation related to the application is attached

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: February 6, 2025

APPLICANT: James Waddell

CURRENT OWNER: James Waddell

REQUESTED ACTION: Approval of Certificate of Appropriateness to construct a metal accessory structure for storage that will be located in the rear yard behind the main structure.

DATE OF APPLICATION: January 7, 2025

LOCATION: 1406 Bowen Ave (PIDN: 60137132.000)
Old Ocean Springs Historic District

DESCRIPTION OF THE REQUEST:

The applicant is proposing the construction of a metal accessory structure for storage that will be located in the rear yard behind the main structure.

ADJACENT ZONING/LAND USE:

Subject Property: R-2 Low-Medium Density

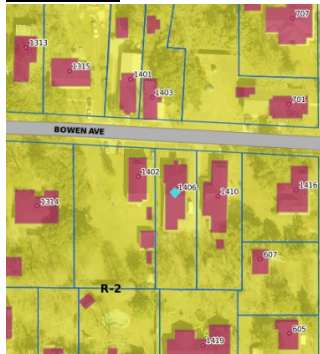
North: R-2 Low-Medium Density

South: R-2 Low-Medium Density

East: R-2 Low-Medium Density

West: R-2 Low-Medium Density

VICINITY:



HISTORIC INFORMATION:

The house was constructed in 1945 and is located in the Old Ocean Springs Historic District.

MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

One-story, frame, three-bay-wide (ww-d-ww) vernacular hip-roofed Bungalow. The entry is sheltered by a hip-roof entry porch supported by turned posts. Windows are 3/1 wooden double-hung-sash and 1/1 aluminum d-h-s with faux 6/6 muntin's. The house rests on brick piers, is clad in asbestos shingles, and has a pressed metal roof. There are gable and shed-roofed additions in the rear (south).

FINDINGS:

- Historic outbuildings are very significant landscape components and should be preserved and maintained. Outbuildings should be treated in a manner consistent with the rehabilitation guidelines for houses with regard to foundations, exterior treatments, details, windows, doors, and roofs. Replacement materials should match the original.
- New outbuildings should be located to the rear of the main building in a manner consistent with the placement of historic structures.
- The scale of new outbuildings should respect historic precedent for similar dependency structures and should not overwhelm the main building.
- New outbuildings, when visible from the public view, should be of design and materials compatible to existing historic examples within the district. Stock outbuildings and carports are inappropriate. Outbuildings constructed with vinyl or metal are prohibited.

POTENTIAL MOTION:

To recommend **approval** of a COA for the construction of a metal accessory structure for storage in the back yard of 1406 Bowen Ave.

-OR-

To recommend **denial** of a COA for the construction of a metal accessory structure for storage in the back yard of 1406 Bowen Ave.



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 1/7/25

[Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
\$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated

***** APPLICANT MUST ATTEND HEARING *****

Property Address: 1406 Bowen Avenue

Property Owner(s): James Waddell

Parcel ID Number: 60137132.000 Zone: R-2 Approximate Age of Home: 78 YEARS
*Renovated completely in 2018

ACCESS: Upon application submittal, City Officials and HPC Members are authorized to enter property to view proposal unless checked below.

☐ Check here if City Officials and HPC members DO NOT have permission to enter property.

Applicant [Check one]: ☐ Architect ☐ Contractor ☒ Owner ☐ Other _____

Name: James Waddell

Address: 1406 Bowen Avenue

City: Ocean Springs

State: MS Zip: 39565

Phone: 305-304-0126

Email: jwad888220@aol.com

Property Owner [if Different]:

Name: SAME

Address: _____

City: _____

State: _____

Zip: _____

Phone: _____

Email: _____

DIRECTIONS: Check box which best represents your request (more than one box may be checked), and **ATTACH** the corresponding checklist to help ensure a complete application.

☒ New Construction, Additions, Extensive
Renovation / Repair

☐ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

☐ Landscaping and Site
Improvements (i.e. Fencing)

☐ Signage

☐ Demolition



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

MINOR RENOVATION OR REPAIR

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

1. For work which includes changes to the exterior of existing buildings, the following is required:
 - a. _____ Elevations;
 - b. _____ Floor Plans; and
 - c. _____ Photographs of each face of the building to be renovated with details of the areas of work.

Description: _____

N/A

— Attach Additional Sheets if Needed —



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

EXTERIOR PAINTING (CONTRIBUTING STRUCTURES ONLY)

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

1. Period color schemes are encouraged; however, other colors may be acceptable. **Submit color samples for:**
 - a. _____ Main Body;
 - b. _____ Trim or Decorative Features; and
 - c. _____ Accent areas such as lattice, shutters, porch, deck, etc.

Description: _____

_____ N/A _____

— *Attach Additional Sheets if Needed* —



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

DEMOLITION

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

- a. _____ Photographs of all sides of the structure to be removed;
- b. _____ Site plan showing locations of structures, fences, walls, walkways, and protected trees;
- c. _____ Provide a sketch showing intent for the property. In considering an application for the demolition of a landmark or resource with a historic district, the following shall be considered:
 - 1. The individual historical or architectural significance of the resource;
 - 2. The importance or contribution of the resource to the aesthetics of the district;
 - 3. The difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail; and
 - 4. The proposed replacement structure and the future utilization.

Description: _____

N/A

— ***Attach Additional Sheets if Needed*** —

PLEASE CHECK DISTRICT/LISTING

- | | | |
|---|--|---|
| ☒ BOWEN | ☐ MARBLE SPRINGS | ☐ SHEARWATER |
| ☐ INDIAN SPRINGS | ☐ OLD OCEAN SPRINGS | ☐ SULLIVAN-CHARNELY |
| ☐ LOVER'S LANE | ☐ RAILROAD | ☐ INDIVIDUAL LISTING |

Requirements:

- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
- Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.
- **SIGN:** A sign will be placed in the front yard of the property prior to the HPC meeting to notify surrounding property owners of pending application. If the sign is not returned a \$ 25.00 fee will be assessed with the building permit.

Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

James Woodde II
Printed Name of Owner

James Woodde II
Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

Date

******* APPLICANT MUST ATTEND HEARING *******



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: _____

[Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
\$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated

******* APPLICANT MUST ATTEND HEARING *******

Property Address: _____

Property Owner(s): _____

Parcel ID Number: _____ **Approximate Age of Home:** _____

ACCESS: Upon application submittal, City Officials and HPC Members are authorized to enter property to view proposal unless checked below.

☐ **Check here** if City Officials and HPC members **DO NOT** have permission to enter property.

Applicant [Check one]: ☐ Architect ☐ Contractor ☐ Owner ☐ Other _____

Name: _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Email:** _____

Property Owner [if Different]:

Name: _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Email:** _____

DIRECTIONS: Check box which best represents your request (more than one box may be checked), and **ATTACH** the corresponding checklist to help ensure a complete application.

☐ New Construction, Additions, Extensive
Renovation / Repair

☐ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

☐ Landscaping and Site
Improvements (i.e. Fencing)

☐ Signage

☐ Demolition



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

New Construction, Additions, Extensive Renovation / Repair

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

1. **Two (2)** sets of scaled drawing, which shall include:
 - a. ☐ A site plan illustrating location of proposal as well as all other structures on the site, with dimensions, setback distances, landscaping, driveways, walkways and protected trees.;
 - b. ☐ A floor plan, with dimensions as it impacts the exterior of the structure;
 - c. ☐ A drawing with dimensions of all affected exterior elevations;
 - d. ☐ Notes describing exterior materials to be used. (i.e. walls, roof, trim, cornice, windows, doors, etc.);
 - e. ☐ Detailed drawings or photographs of any decorative architectural details. (i.e. columns, balustrades, modillions, etc.); and
 - f. ☐ Paint samples and plan keyed to location of each color (*Pivotal Structures Only*).
2. Photographs of the subject structure to be worked on, and adjacent property structures.
 - a. ☐ Subject property; and
 - b. ☐ Adjacent property structures.

Description: adding new metal 14x14 shed
with awning
painted to match color of home & trim

— Attach Additional Sheets if Needed —



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

SIGNAGE

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

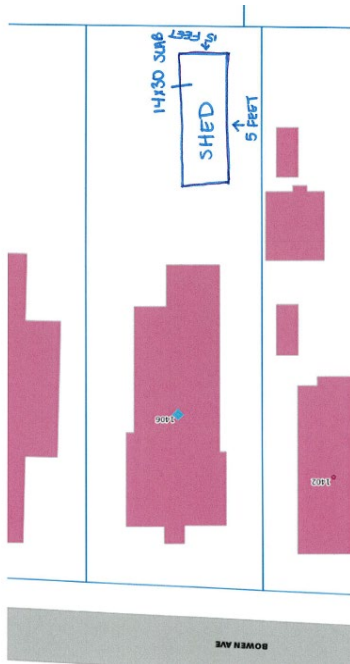
Required Attachments:

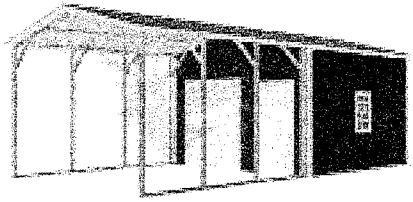
- a. _____ Scaled drawings of proposed sign; and
- b. _____ Site plan showing locations of all structures, protected trees, and proposed sign location.

Description: _____

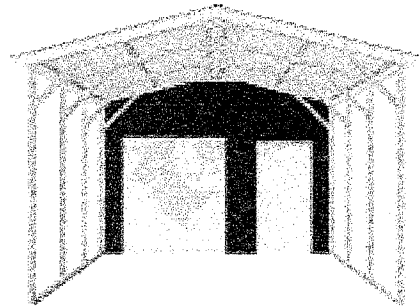
N/A

— ***Attach Additional Sheets if Needed*** —





Perspective View



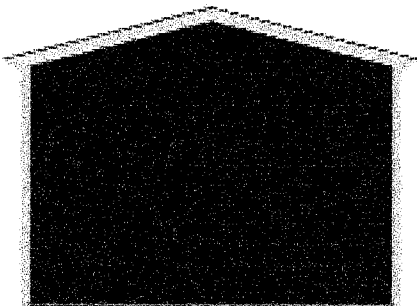
Front



Left Side

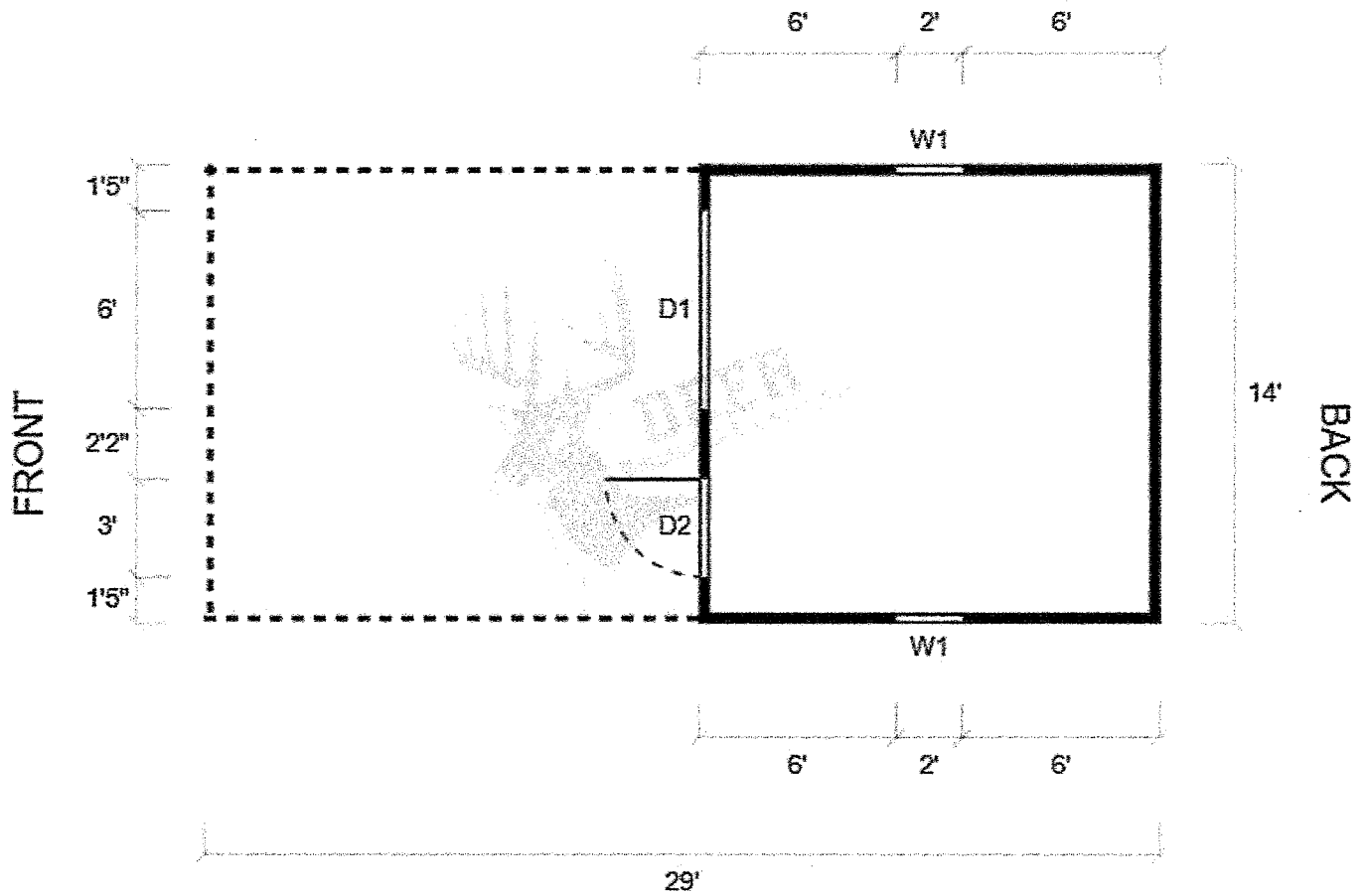


Right Side



Back

LEFT SIDE



RIGHT SIDE

SYMBOL LEGEND

D1	6x7 Rollup Door	D2	36x80 Solid Door
W1	24W x 36H Window		Closed Wall
.....	Open Wall		

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator

Re: Approve a request for a COA at 314 Jackson Ave./PIDN: 60137420.000 – Approval for an addition to his storage shed, Expanding the south side of the shed by 8 ft.; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, February 6, 2025

The specific proposal is for the approval of a Certificate of Appropriateness (COA) for an addition to his storage shed, Expanding the south side of shed by 8 ft. There were no comments during the public hearing.

A motion to recommend approval of the COA as submitted was approved unanimously.

Documentation related to the application is attached

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: February 6, 2025

APPLICANT: Harlon Crimm

CURRENT OWNER: JoAnn & Harlon Crimm

REQUESTED ACTION: Approval of Certificate of Appropriateness for extending existing garage.

DATE OF APPLICATION: December 19, 2024

LOCATION: 314 Jackson Ave / PIDN: 60137420.000
Old Ocean Springs Historic District

DESCRIPTION OF THE REQUEST:

The applicant proposes to extend the existing garage.

ADJACENT ZONING/LAND USE:

Subject Property: R-1 Low Density Single Family

North: R-1 Low Density Single Family

South: CMX-2 Community commercial/Mixed Use & PUB Public

East: R-1 Low Density Single Family

West: R-1A Special Apartment Use District

VICINITY



HISTORIC INFORMATION

This house was purportedly built by an Irish family from New Orleans shortly after the Civil War, and used as a boarding house for tourists and new arrivals.

MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

One-story, wood-frame house with hipped roof and inset gallery on two sides. High brick pier foundation and rectangular plan. Off-centered entries come from each room onto the gallery and are glass over wood panel doors in finished lumber frames. Windows are 6/6 wood DHS in finished frames. All openings are fully shuttered. A fine 4' bead and groove horizontal flushboard is used for siding. Generous eaves and closed soffit. Later alterations include a screened porch, chimney, and brick and metal windows at the basement level.

FINDINGS:

- Additions should always maintain the scale and proportions of the original building and not overwhelm the original building.
- Additions should not obscure the form, orientation, or symmetry (or asymmetry) of the original building.
- Additions should use materials and components compatible with the original building — similar siding, roofing, and windows.
- Ornamentation of new additions should not exceed the degree of ornamentation on the original structure. If ornamentation from the main building is to be repeated on the additions, consider using an abstracted form of the original ornamentation.
- Additions should be designed in a fashion that is reversible if the addition is ever removed. Loss of historic materials —walls, windows, and doors— should be kept to a minimum.
- Additions should be constructed in a manner that does not create a false sense of history and should be easily discernible from the core historic structure. That is, an addition should not be built to appear as though it were an original component of the building.

POTENTIAL MOTION:

To recommend **approval** of a COA for extending existing garage for 314 Jackson Ave as described in the application and building plans.

-OR-

To recommend **denial** of a COA for extending existing garage for 314 Jackson Ave as described in the application and building plans.



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 12/19/2024

[Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: **\$51.00** – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
\$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated

***** **APPLICANT MUST ATTEND HEARING** *****

Property Address: 314 JACKSON AVE

Property Owner(s): HARLON D. CRIMM

Parcel ID Number: 60137420.000 Approximate Age of Home: 2008

ACCESS: Upon application submittal, City Officials and HPC Members are authorized to enter property to view proposal unless checked below.

☐ **Check here** if City Officials and HPC members **DO NOT** have permission to enter property.

Applicant [Check one]: ☐ Architect ☐ Contractor ☒ Owner ☐ Other _____

Name: HARLON D. CRIMM

Address: 314 JACKSON AVE

City: OCEAN SPRINGS State: MS Zip: 39564

Phone: 6784472255 Email: CRIMM@BELL SOUTH.NET

Property Owner [if Different]:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

DIRECTIONS: Check box which best represents your request (more than one box may be checked), and **ATTACH** the corresponding checklist to help ensure a complete application.

☒ New Construction, Additions, Extensive Renovation / Repair

☐ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

☐ Landscaping and Site Improvements (i.e. Fencing)

☐ Signage

☐ Demolition

PLEASE CHECK DISTRICT/LISTING

- | | | |
|---|---|---|
| ☐ BOWEN | ☐ MARBLE SPRINGS | ☐ SHEARWATER |
| ☐ INDIAN SPRINGS | ☒ OLD OCEAN SPRINGS | ☐ SULLIVAN-CHARNELY |
| ☐ LOVER'S LANE | ☐ RAILROAD | ☐ INDIVIDUAL LISTING |

Requirements:

- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
- Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.
- **SIGN:** A sign will be placed in the front yard of the property prior to the HPC meeting to notify surrounding property owners of pending application. If the sign is not returned a \$ 25.00 fee will be assessed with the building permit.

Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

DR HARLON D. GIMM
Printed Name of Owner

Harlon D. Gimm
Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

Date

******* APPLICANT MUST ATTEND HEARING *******



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

LANDSCAPING AND SITE IMPROVEMENTS SUCH AS FENCING

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

- a. ☒ Drawing or photograph of the type of fence, wall, or gate proposed;
- b. ☒ Site plan with dimensions, showing placement of any proposed change to the property as it relates to the property boundaries and all other buildings or site facilities – including protected trees; and
- c. ☒ A description of the materials to be used.

Description: SEE ATTACHMENT "STORAGE SHED ADD ON
IN PERMIT APPLICATION

— Attach Additional Sheets if Needed —

EXISTING GARAGE
21 X 25

ADDITION 8' KICK-OUT

CONCRETE
SLAB

SETBACK 20'

20' →

← SETBACK 100'

2X4
TREATED

2X4
TREATED

2X4
TREATED

Approved by	
Prepared by	
Initials	
Date	

SOUTH
ELEVATION

6" HARD
BOARD
SIDING

WINDOWS TAKEN FROM
EXISTING GARAGE and
REINSTALLED ON STEPS
WILL BE SHOWN WITH NEW
EXIST NOW

STORM SHUTTERS

SOUTH
ELEVATION

Approved by	
Prepared by	
Initials	
Date	

ROOF TIES INTO EXISTING WALL UNDER WITH ELEV

METAL ROOF

2x6
RAFTERS
16" ON CENTER

1/2" SB
PLYWOOD
UNDER

1x4x8
BRUSH
DOUBLED

NOT TO SCALE

SOUTH

Approved By	
Prepared By	
Initials	
Date	



SOUTH ELEVATION EXISTING GARAGE



WEST ELEVATION EXISTING GARAGE



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator

Re: Approve a request for a COA at 921 Ocean Ave. First Presbyterian Church of Ocean Springs/PIDN:60137394.000 to replace 3 wooden windows; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, February 6, 2025

The specific proposal is for the approval of a Certificate of Appropriateness (COA) to replace three wood windows on the south side of the education building with three vinyl windows. There were no comments during the public hearing.

A motion to recommend approval of the COA as submitted was approved unanimously.

Documentation related to the application is attached

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: February 6, 2025

APPLICANT: First Presbyterian Church of Ocean Springs (Barbie Canaga)

CURRENT OWNER: First Presbyterian Church of Ocean Springs (Barbie Canaga)

REQUESTED ACTION: Approval of Certificate of Appropriateness to replace three wood windows on the south side of the education building with three vinyl windows.

DATE OF APPLICATION: January 7, 2025

LOCATION: 921 Ocean Ave (PIDN: 60137394.000)
Old Ocean Springs Historic District

DESCRIPTION OF THE REQUEST:

The applicant is proposing to replace three wood windows on the south side of the education building with three vinyl windows.

ADJACENT ZONING/LAND USE:

Subject Property: R-1 Low Density Single Family

North:	R-1 Low Density Single Family
South:	R-1 Low Density Single Family
East:	R-1 Low Density Single Family
West:	R-1 Low Density Single Family

VICINITY:



HISTORIC INFORMATION:

- Two-large front-gable buildings were added to the site in 1995 and connected to the original chapel via breezeways.
- A rectangular wood-frame church building with a small projecting porch at the front entrance.
- This building was included as a contributing element (element #87) in the original Old Ocean Springs Historic District, which had been placed on the National Register on 7 October 1987. That district was later resurveyed and enlarged as the Old Ocean Springs Historic District Boundary Increase, which was placed on the National Register on 2 June 2014; and the buildings in the original district were re-inventoried and renumbered. This building is now listed as element #486 in the enlarged Old Ocean Springs Historic District.

MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

One-story, frame, one-bay-wide (wdw) front-gable vernacular chapel with a small hip-roofed entry porch supported by Doric columns ornamented by diamond motifs. The entry comprised of 2 panel French doors. Windows are 6/6 wooden double-hung-sash. Features include a lancet arched vent in the gable end and a steeple with an exposed brass bell. The building has a brick pier foundation, clapboard siding, and a corrugated metal roof. A shed roof addition extends from the left rear (northwest).

FINDINGS:

- Windows and their components are an integral part of a building's historic character. Window placement, treatment, and design elements are often direct reflections of original architectural style. The simple removal or reconfiguration of historic windows will dramatically impact the integrity of historic structure.
- Historic windows should be repaired rather than replaced. Historic windows are composed of many components — sills, sashes, rails, styles, and muntins. Often it is only necessary to repair one or two of these components rather than the entire window. Only under the most extenuating circumstances should windows be replaced. Windows should not be replaced for energy efficiency. Storm windows, which not only protect the historic window but are more cost effective, are an acceptable way to increase energy efficiency.
- If replacement is necessary, replacement windows should match the originals in design, placement, and configuration. Wood windows are the preferred replacement, but substitute materials may be considered including, in order of preference: paintable cellular PVC, wood clad with metal, and wood clad with vinyl. Modern stock windows are almost always inappropriate replacements and are to be avoided.
- Historic window openings should never be added or removed from the facade of a building. New window openings may be considered on side and rear elevations provided they use traditional placement patterns.
- Historic decorative features, such as crown molding, or functional features, such as awnings or shutters should be preserved and maintained. Such features should not be added to historic structure unless based upon documentation.

POTENTIAL MOTION:

To recommend **approval** of a COA for the replacement of three wood windows with three vinyl windows located on the south side of the of the education building at 921 Ocean Ave.

-OR-

To recommend **denial** of a COA for the replacement of three wood windows with three vinyl windows located on the south side of the of the education building at 921 Ocean Ave.



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: _____

[Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
\$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated

******* APPLICANT MUST ATTEND HEARING *******

Property Address: 921 OCEAN AVE.

Property Owner(s): FIRST PRESBYTERIAN CHURCH OF OCEAN SPRINGS

Parcel ID Number: 601 37394.000 **Approximate Age of Home:** 30 years

ACCESS: Upon application submittal, City Officials and HPC Members are authorized to enter property to view proposal unless checked below.

☐ **Check here** if City Officials and HPC members **DO NOT** have permission to enter property.

Applicant [Check one]: ☐ Architect ☐ Contractor ☒ Owner ☐ Other _____

Name: FIRST PRESBYTERIAN CHURCH OF OCEAN SPRINGS

Address: 921 OCEAN AVE

City: OCEAN SPRINGS **State:** MS **Zip:** 39564

Phone: 228-217-0078 **Email:** BARBIECANAGA@GMAIL.COM
BARBIE CANAGA

Property Owner [if Different]:

Name: SEE ABOVE

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Email:** _____

DIRECTIONS: Check box which best represents your request (more than one box may be checked), and **ATTACH** the corresponding checklist to help ensure a complete application.

☐ New Construction, Additions, Extensive
Renovation / Repair

☒ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

☐ Landscaping and Site
Improvements (i.e. Fencing)

☐ Signage

☐ Demolition

App date - 12/30/2024

PLEASE CHECK DISTRICT/LISTING

☐ BOWEN
☐ INDIAN SPRINGS
☐ LOVER'S LANE

☐ MARBLE SPRINGS
☒ OLD OCEAN SPRINGS
☐ RAILROAD

☐ SHEARWATER
☐ SULLIVAN-CHARNELY
☐ INDIVIDUAL LISTING

Requirements:

- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
- Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.
- **SIGN:** A sign will be placed in the front yard of the property prior to the HPC meeting to notify surrounding property owners of pending application. If the sign is not returned a \$ 25.00 fee will be assessed with the building permit.

Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

First Presbyterian Church

Printed Name of Owner

[Signature]

Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

Date

12 - 27 - 24

***** **APPLICANT MUST ATTEND HEARING** *****



— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

MINOR RENOVATION OR REPAIR

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

1. For work which includes changes to the exterior of existing buildings, the following is required:
 - a. _____ Elevations;
 - b. _____ Floor Plans; and
 - c. _____ Photographs of each face of the building to be renovated with details of the areas of work.

Description: _____

WE WILL BE REPLACING 3 WOOD WINDOWS
ON SOUTH SIDE OF EDUCATION BUILDING
WITH 3 VINYL WINDOWS.

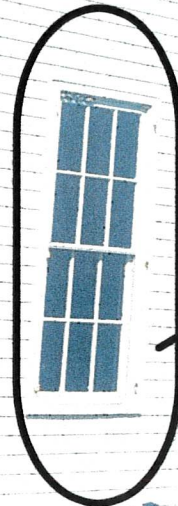
SEE THE FOLLOWING 4 SHEETS
FOR DETAILS.

— Attach Additional Sheets if Needed —

**2 - 3ft x 3ft wood picture
windows on South
side of education building**



**1- 3ft x 8ft
wood picture
window**



These 3ft x 3ft and 3ft x 8ft picture windows on the North, North/East and North/West sides of Education building are examples of the type windows we will be using on South side of building

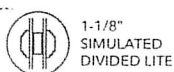
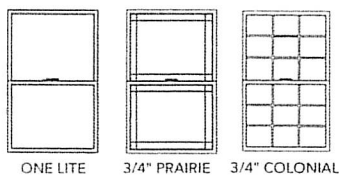
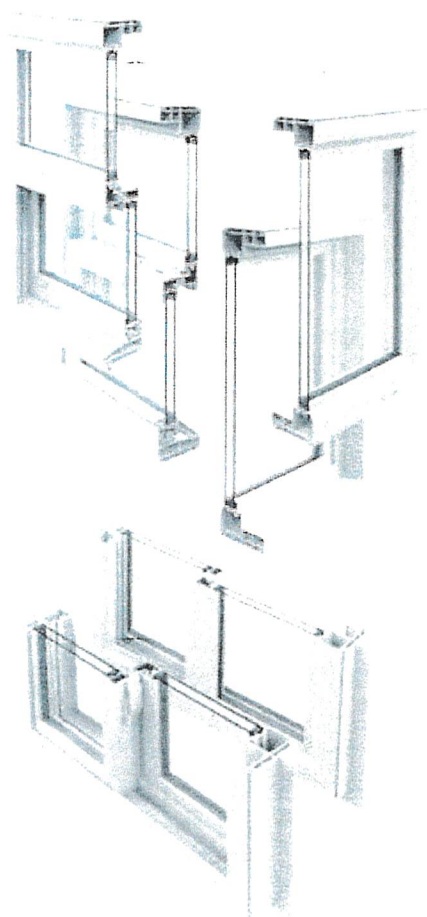




The Vinyl Replacement Window 220 is offered with a LoE glass option. LoE high performance glass with argon gas allows light to filter in while keeping the sun's harmful rays out. In addition, this special glazing saves energy and reduces utility costs by keeping the cool air inside in the summer and the warm air inside in the winter.

Note: All picture windows, shapes and one-frame glass larger than 30 square feet will come with Tempered Glass as standard for safety reasons. All additional charges for Tempered Glass will automatically be applied.

- 3" main frame beveled exterior profile gives an outstanding, bold appearance.
- Tilt-in sash for easy cleaning.
- Block and tackle balance system for long-lasting, smooth, quiet operation.
- 3/4" LoE E66 Environsealed Windows™, environmentally friendly with warm-edge spacer reduces thermal loss. Type and look of warm-edge spacer may vary.
- Ventilation control for opening windows only 4".
- Metal-reinforced center bar for better structural performance and weather tightness.
- Multi-chambered design for structural integrity, superior thermal performance, maintenance-free, vinyl frame and sash extrusions.
- Argon-enhanced glass improves energy efficiency.
- The Replacement 220 is available with an integral nail fin.
- Tempered glass, rain glass, obscure glass.
- Factory mulls (combined units) with continuous head and sill.



WHITE SANDSTONE CLAY

CARDINAL IG

NFRC PERFORMANCE RATINGS (3/4" overall IG with Quanex Duralite spacer)

SINGLE HUNG	Glass Type Exterior + Interior	Gap Fill	Grid Option	NFRC Performance Ratings			EnergyStar® v7 Climate Zone Compliance		
				U-F	SHGC	VT	Southern	S. Central	N. Central
Standard	LoE-366 + Clear	Air	no Grid	0.33	0.22	0.51	No	No	No
		Air	with Grid	0.33	0.20	0.46	No	No	No
		Argon	no Grid	0.30	0.22	0.51	Yes	No	No
		Argon	with Grid	0.30	0.20	0.46	Yes	No	No
STC rated (STC = 29) requires DSB + 3/16" glass thickness	LoE-366 + Clear	Air	no Grid	0.33	0.22	0.50	No	No	No
		Air	with Grid	0.33	0.20	0.45	No	No	No
		Argon	no Grid	0.29	0.22	0.50	Yes	No	No
		Argon	with Grid	0.29	0.20	0.45	Yes	No	No

PICTURE WINDOW	Glass Type Exterior + Interior	Gap Fill	Grid Option	NFRC Performance Ratings			EnergyStar® v7 Climate Zone Compliance		
				U-F	SHGC	VT	Southern	S. Central	N. Central
Standard	LoE-366 + Clear	Air	no Grid	0.32	0.23	0.54	Yes	No	No
		Air	with Grid	0.32	0.21	0.49	Yes	No	No
		Argon	no Grid	0.28	0.23	0.54	Yes	Yes	No
		Argon	with Grid	0.28	0.21	0.49	Yes	Yes	No
STC rated (STC = 31) requires DSB + 3/16" glass thickness & 11/16" IG	LoE-366 + Clear	Air	no Grid	0.34	0.24	0.53	No	No	No
		Air	with Grid	0.36	0.22	0.48	No	No	No
		Argon	no Grid	0.29	0.23	0.53	Yes	No	No
		Argon	with Grid	0.30	0.21	0.48	Yes	No	No

HORIZONTAL SLIDER	Glass Type Exterior + Interior	Gap Fill	Grid Option	NFRC Performance Ratings			EnergyStar® v7 Climate Zone Compliance		
				U-F	SHGC	VT	Southern	S. Central	N. Central
Standard	LoE-366 + Clear	Air	no Grid	0.33	0.22	0.51	No	No	No
		Air	with Grid	0.33	0.20	0.46	No	No	No
		Argon	no Grid	0.29	0.22	0.51	Yes	No	No
		Argon	with Grid	0.29	0.20	0.46	Yes	No	No
STC rated (STC = 29) requires DSB + 3/16" glass thickness & 11/16" IG	LoE-366 + Clear	Air	no Grid	0.34	0.22	0.51	No	No	No
		Air	with Grid	0.35	0.20	0.45	No	No	No
		Argon	no Grid	0.29	0.22	0.51	Yes	No	No
		Argon	with Grid	0.30	0.20	0.45	Yes	No	No

Unless specified, the NFRC values & Energy Star compliance are for double glazed, SSB (3/32") glass thickness. For glass thicknesses above this, contact your sales representative for ratings information.

Please visit WestlakeRoyalWindows.com for more Energy Star options.

You may qualify for a tax credit when you replace your existing windows. For more information, go to energystar.gov



WestlakeRoyalWindows.com

3950 Bastille Road, Suite 100 Dallas, TX 75212 PH: 214.237.5055

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorize Amendment #1 for Construction Oversight with Dale Partners – Mary C. O’Keefe Cultural Center Window Repair / Replacement Supported By State Bond and GCRF Funding – Structural Engineering Support – \$17,250.00

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

Work on the exterior and window replacement at the Mary C. O’Keefe Cultural Center (MCOK) is underway. As work has progressed the need for additional structural engineering support has been identified to clarify and confirm structural repairs. The attached amendment reflects an additional lump sum fee of \$17,250 for a new total of \$48,750. No additional funds are required for this change in scope. Funding for this activity will be covered jointly by state funds appropriated for the repair of the MCOK exterior and a Gulf Coast Restoration Fund (GCRF) award received for this purpose.

I respectfully request authorization for the mayor to execute the attached amendment #1 with Dale Partners as described above.

February 4, 2025

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

T. Doug Dale, AIA

Jeffrey R. Barnes, AIA, ASID

Leigh G. Jaunsen, AIA, LEED AP

Russ S. Blount, AIA, LEED AP

Jason M. Agostinelli, AIA

Neil Polen, AIA, LEED GA

In memory of
Michael A. Barranco, AIA
1962-2011

Re: Phase 1 Mary C. O'Keefe Window Repair and Lintel Replacement Project: Structural
Consultant Additional Services

Dear Mayor Holloway:

Dale Partners Architects (DPA) is pleased to present this proposal for additional services for
Structural Construction Phase Services to be performed by Simpkins & Costelli, Inc (SCI).

PROJECT SCOPE OF WORK

Having reviewed the drawings prepared by Laird Engineers, Inc, SCI will provide the following
construction phase services:

- Site visits
- Condition assessment of existing structural components.
- Recommendations for repairs and/or replacement of existing structural components
- Responses to Contractor's questions/clarifications.

FEE

For the above-described services and Dale Partners Architects management of this consultant,
we propose **a lump sum fee of Seventeen thousand Two hundred and Fifty dollars (\$17,250.00).**

If in agreement with the scope of work and fee above, please indicate your acceptance by
signing below.

Sincerely,

DALE PARTNERS ARCHITECTS P.A.

CITY OF OCEAN SPRINGS



Leigh Jaunsen, AIA

Authorized Representative

DALE PARTNERS ARCHITECTS, P.A.

Architecture • Interiors • Planning

161 Lameuse Street, Suite 201
Biloxi, MS 39530

P 228.374.1409 • f 228.374.1414

dalepartners.com

cc: Neil Polen
Brandy Turnage



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorization to Execute Change Order #1 – Taconi Window Replacement Project
– Capital Expense Funding –Steadfast Construction, LLC to Reduce by
\$28,434.50

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

Bids for the above-referenced project were received on June 20, 2024 and the contract approved as part of the July 2, 2024 agenda. As work nears completion it has been determined that only a portion of the contingency is needed for existing mortar / window jamb repair with the remaining contingency deducted. The net amount of (-\$ 28,434.50) is reflected in the attached Change Order, bringing the total contract amount to \$506,813.50.

Authorization is requested to execute the attached Change Order #1 with Steadfast Construction, LLC as presented.



Change Order

PROJECT *(Name and address):*

TACONI WINDOW REPLACEMENT PROJECT (RE-BID)
MAGNOLIA AVENUE
OCEAN SPRINGS, MS 39564

CHANGE ORDER NUMBER: ONE (1)**DATE:** January 30, 2025**TO CONTRACTOR** *(Name and address):*

STEADFAST CONSTRUCTION, LLC
7410 JIM RAMSEY ROAD
VANCLEAVE, MS 39565

ARCHITECT'S PROJECT NUMBER: 2023-19**CONTRACT DATE:** JULY 3, 2024**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

CONTINGENCY ALLOWANCE	\$30,000.00
PCO#1 – Existing mortar / window jamb repair (deduct from contingency allowance)	\$1,565.50
Deduct remaining contingency allowance	(\$28,434.50)
Total of Change Order No. 1	(\$28,434.50)

The original Contract Sum was	\$535,248.00
The net change by previously authorized Change Orders	\$-0-
The Contract Sum prior to this Change Order was	\$535,248.00
<u>The Contract Sum will be decreased by this Change Order in the amount of</u>	<u>(\$28,434.50)</u>
The final Contract Sum including this Change Order will be:	<u>\$506,813.50</u>

The contract time will remain unchanged.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Allred Stolarski Architects, PA
ARCHITECT *(Firm name)*

711 Church Street
Ocean Springs, MS 39564
ADDRESS

BY *(Signature)*

Hoppy Allred, AIA
(Typed name)

2/4/2025
DATE

Steadfast Construction, LLC
CONTRACTOR *(Firm name)*

7410 Jim Ramsey Road
Vancleave, MS 39565
ADDRESS

BY *(Signature)*

Jared Jackson
(Typed name)

02/04/2025
DATE

City of Ocean Springs
OWNER *(Firm name)*

1018 Porter Avenue
Ocean Springs, MS 39564
ADDRESS

BY *(Signature)*

Kenny Holloway, Mayor
(Typed name)

DATE



January 20, 2025

Allred Stolarski Architects
711 Church Street
Ocean Springs, MS 39564

Subject: Taconi Elementary Window Replacement

Reference: Substantial Completion Walk through with ASA's Clint Way and City of Ocean Spring's Sarah Harris. In walk through a damaged window outside the original Scope of Work was discovered and requested to be repaired while on site.

All,

Thank you for the opportunity to quote this work. Steadfast proposes to furnish materials, labor, and equipment for the following upgrades to Taconi Elementary on elevation (E.2) to repair damaged window jams.

SOW to include:

- 1) Removal and/or demo of existing grout/mortar in window jam. Wire wheel metal frame to remove all rust. Apply a rust inhibitor, a primer and paint. Install backer rod and caulk where preexisting grout/mortar was removed.

For your review and/or approval is a proposal to provide the services for the scope of work as interpreted from provided plans and conversation(s) for a total price of **\$1,565.50**.

One Thousand Five Hundred Sixty Five Dollars and Fifty Cents.

Steadfast Construction looks forward to your favorable response in assisting ASA and City of Ocean Springs in this project.

Best Regards,

Jared Jackson

Jared Jackson | General Contractor

Steadfast Construction LLC | 7410 Jim Ramsey Rd | Vancleave MS | 39565

Mobile | (228) 826-0508

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorize Contract Amendment with Overstreet & Associates, PLLC for Front Beach Pathway Improvements: Phase III – Construction Funded through Jackson County GOMESA Award

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

The third phase of Front Beach Pathway repairs was awarded for construction as part of the February 4, 2025 agenda. This phase will address panels not eligible for FEMA funding but that also are in need of repair / replacement. The MOU was approved with Jackson County during the February 22, 2023 agenda to utilize their GOMESA award for the construction of this phase.

To move facilitate construction oversight, the attached proposal was received from Overstreet & Associates, PLLC. The proposal is in the amount of \$17,850.00

I respectfully request authorization to execute the attached agreement with Overstreet & Associates, PLLC as described above.

**Supplemental Agreement No. 1
Front Beach Sidewalk Repairs Phase III
City of Ocean Springs**

Purpose: This Supplemental Agreement No. 1 modifies the contract effective May 7, 2024 between the City of Ocean Springs and Overstreet & Associates for the areas of the Front Beach Sidewalks needing repair or replacement due to scouring and undermining from tidal erosion and storm events, design and preparing contract documents for the necessary repairs / replacement, and oversee construction to ensure construction is per the plans and specifications, more generally described as Front Beach Sidewalk Repairs – Phase 3 ("Project").

Reason for Change: Item 2.02 Basic Services – Lump Sum, Section C., and Item 2.02 Resident Project Representative – Hourly Rates Plus Reimbursable Compensation, Section A.5. indicate that the respective fees for Construction Administration and Resident Project Representative would be negotiated at the time of contract award.

Contract Changes: This Supplemental Agreement No. 1 amends the original contract to add the lump sum and anticipated hourly fees for the construction phase of the contract as follows:

2.02 Basic Services – Lump Sum

Replace Item C. with the following:

C. Payment for Construction Administration shall be a lump sum fee of \$ 12,285.00

2.02 Resident Project Representative – Hourly Rates Plus Reimbursable Expenses

Replace Item 5. with the following:

5. The total anticipated compensation for services for Resident Project Representative and Reimbursable Expenses is \$ 17,850.00. (2025 Standard Hourly rates attached)

All provisions of the original contract not modified by this Supplemental Agreement No. 1 shall remain in effect.

Approved and Authorized by:

City of Ocean Springs

By: _____
Mayor

Date: _____



Overstreet & Associates, PLLC

By: F. Jason Overstreet
President

Date: February 6, 2025

EXHIBIT "A"

OVERSTREET & ASSOCIATES STANDARD HOURLY RATES SCHEDULE EFFECTIVE JANUARY 1, 2025

<u>Position</u>	<u>Billing Rate</u>
Principal	\$240.00
Professional Engineer V.....	\$195.00
Professional Engineer IV.....	\$180.00
Professional Engineer III	\$162.50
Professional Engineer II	\$149.00
Professional Engineer I.....	\$138.00
Engineer Intern III.....	\$132.25
Engineer Intern II.....	\$120.00
Engineer Intern I.....	\$107.50
Professional Land Surveyor	\$132.50
Senior Project Manager	\$138.00
Construction Project Manager II.....	\$125.00
Construction Project Manager I	\$105.00
Sr. Survey Crew Chief	\$100.00
Resident Project Representative III.....	\$100.00
Resident Project Representative II.....	\$92.50
Resident Project Representative I.....	\$85.00
Civil Designer.....	\$141.50

CADD Technician III	\$120.00
CADD Technician II	\$100.00
CADD Technician I	\$85.00
GIS Intern	\$61.00
Project Technician II	\$110.00
Project Technician I	\$75.00
Administrative/Clerical	\$75.00
Surveys with RTK GPS Equipment	\$65.00
Survey Project Manager/Land Surveyor Intern	\$110.25
Survey Technician II	\$95.00
Survey Technician I	\$70.00
Survey Crew III	\$205.00
Survey Crew II	\$175.00
Survey Crew I	\$150.00
Travel Time shall be billed at designated personnel's standard hourly rates.	

**OVERSTREET & ASSOCIATES, PLLC.
ENGINEER'S CONSULTANTS AND
REIMBURSABLE EXPENSE SCHEDULE**

Engineer's Consultants: Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges will be the amounts billed by Engineer's Consultants to Engineer times a factor of **1.20**.

Reimbursable Expense Schedule:

Mileage (Outside Harrison County area)	Current IRS rate
Meals and Lodging (Outside Harrison County area)	At Cost
Overnight Postage	At Cost
Copies	
Letter, Legal or Tabloid Size – Black and White	\$0.20/page
Letter, Legal or Tabloid Size – Color	\$0.50/page
24" x 36"	\$2.25/sheet
30" x 42"	\$4.50/sheet



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorize Advertisement for Term Bid Contracts for Milling / Paving Services and for Striping Services

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

Bids for a Term Bid Contract would be received to facilitate street improvements for areas needing milling and paving. The activity will consist of labor and equipment and the State Contract will be used for materials.

A separate bid package will be advertised for striping services to be used separately or in conjunction with paving projects.

I respectfully request authorization to advertise the two Term Bid Contracts as described above.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Approve the Building Official's recommendations for the tree applications received through February 12, 2025

Section: CONSENT AGENDA

Meeting Date: February 18, 2025

Dear Mayor and Board:

Please find attached tree applications with the Building Official's recommendations for the following address:

1.) 642 Jackson Ave

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

1) Application for 642 Jackson Ave.

Owner: Samaritan House

Request: Trim 4 Live Oaks due to low clearance and proximity to structures. Trimming large limb will allow Fire Truck access in the event of an emergency.

Building Official: Recommend approving no more than 20% trim, removal of deadwood. Also recommend approving removal of large limb that prevents truck access. Limbs appear to have been hit numerous times already.

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: 1-30-25

Address/Location of Work to be Performed: 642 JACKSON AVE. OCEAN SPRINGS, MS 39564

Owner Information:

Name: SAMARITAN HOUSE Email: SAMARITANHOUSE@SUNSTATESMGMT.COM
Phone: 228-875-1087 Alt Phone: _____

Applicant Information (if different than owner):

Name: MATTHEW SEYMOUR Email: MTL17@BELLSOUTH.NET
Phone: 228-297-2928 Alt Phone: 228-392-2928

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: PLEASE SEE ATTACHMENTS.

Recommend Approving no more than 20% Trim,
Removal of Deadwood. Also Recommend Approving
Removal of Large Limb That Prevents Truck
Access. Limbs Appears to have Been Hit
Numerous Times.

Daniel Smith
2/12/25

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

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

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

Applicant Signature Matthew Seymour DATE 1-30-25

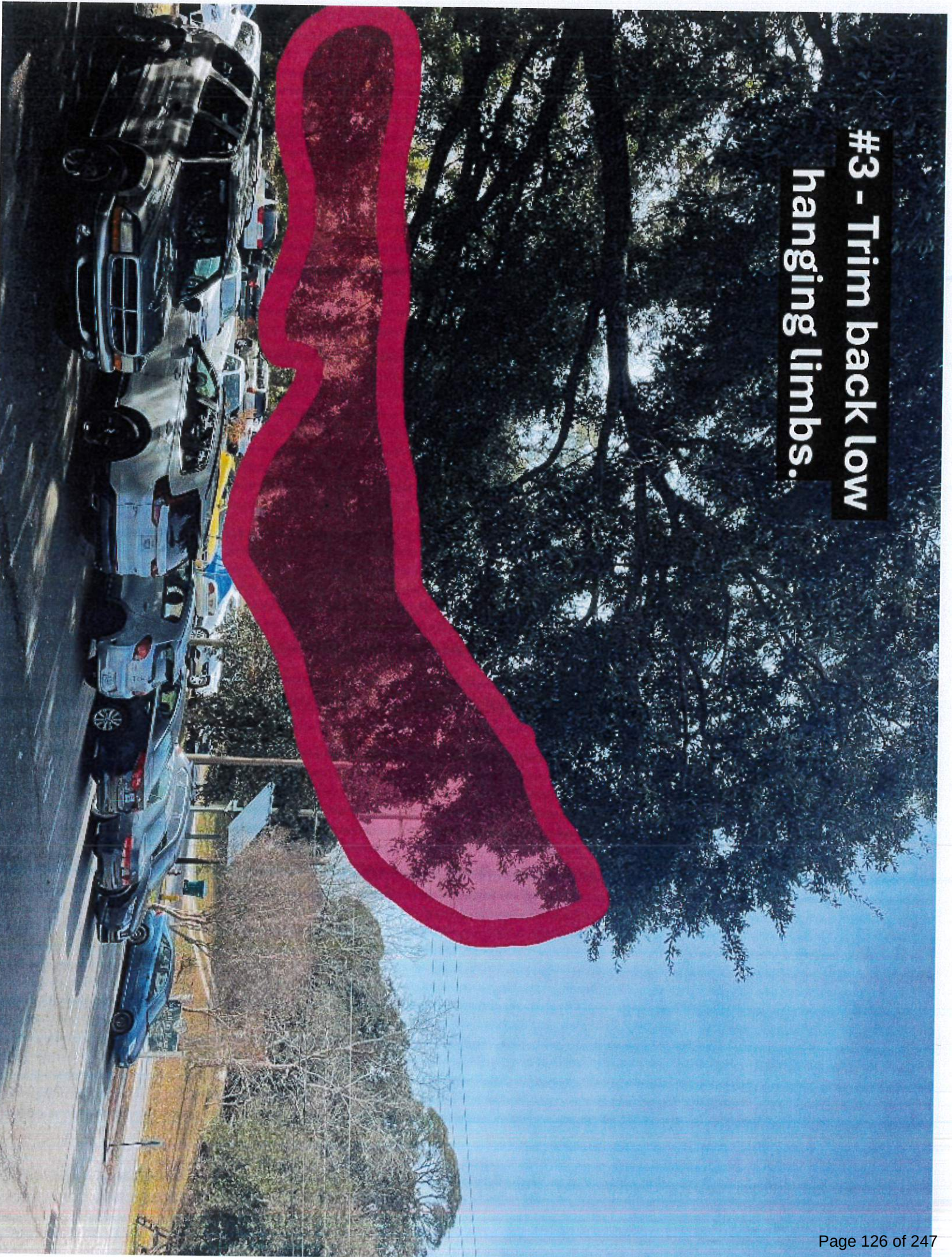


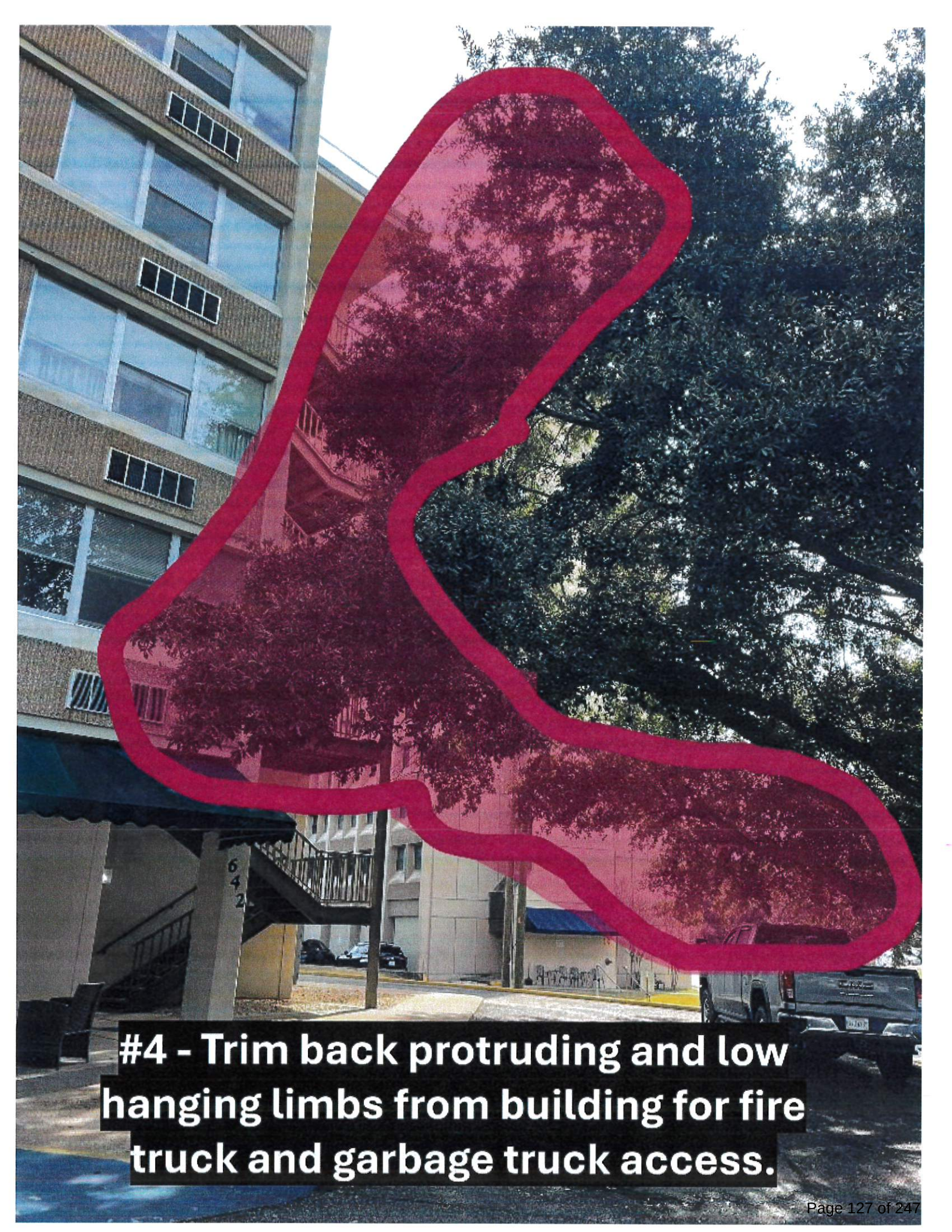
#1 - Trim back to even with sidewalk from the building, to allow fire truck access for ladder.



#2 - Trim back low hanging limbs.

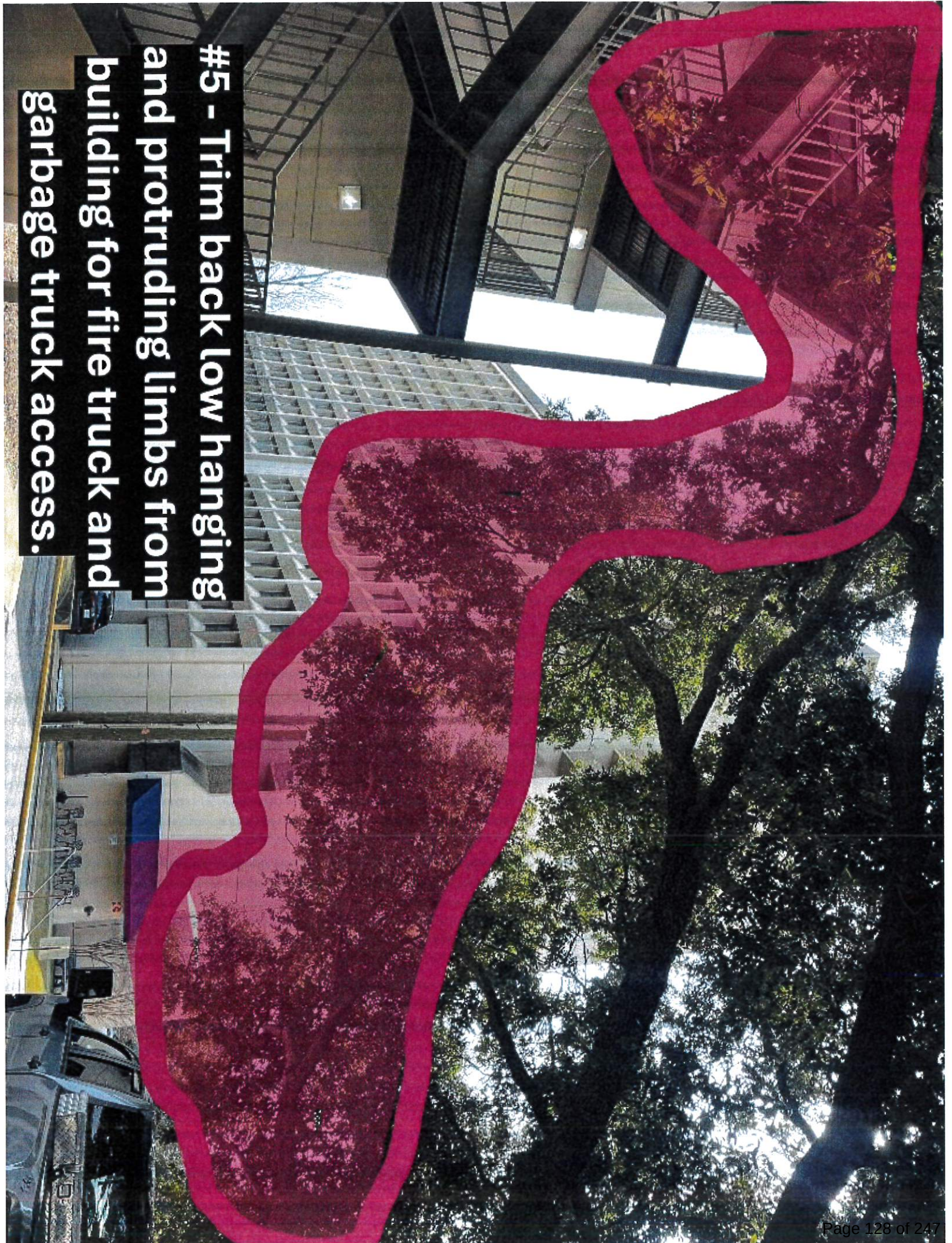
#3 - Trim back low hanging limbs.





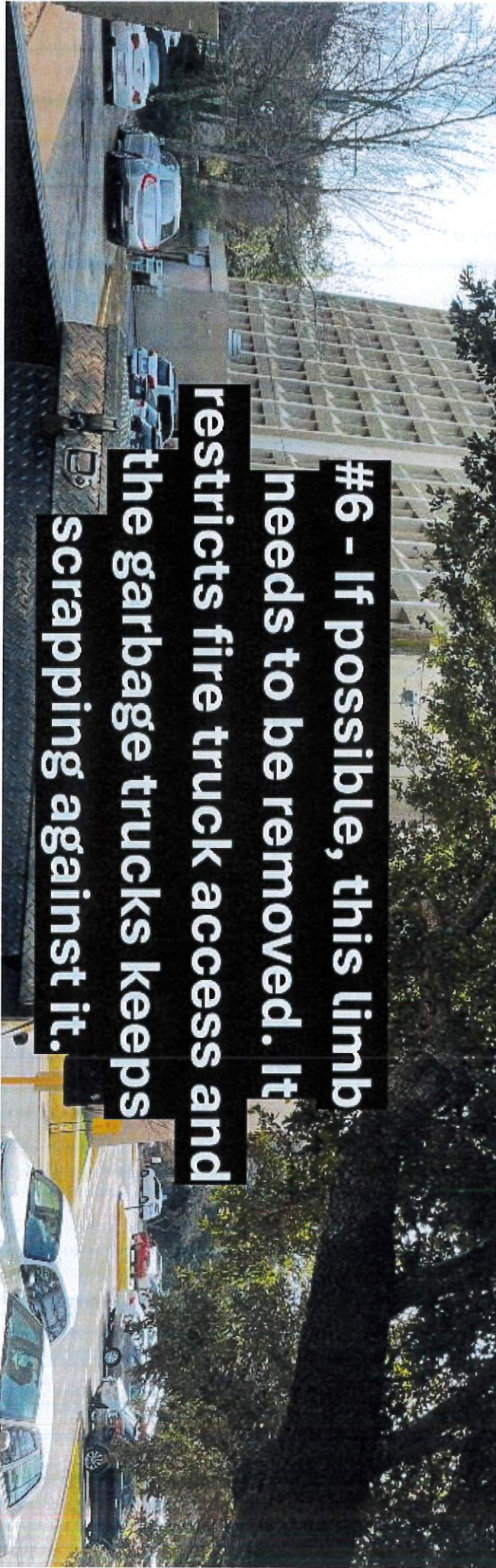
#4 - Trim back protruding and low hanging limbs from building for fire truck and garbage truck access.

**#5 - Trim back low hanging
and protruding limbs from
building for fire truck and
garbage truck access.**





**#6 - If possible, this limb
needs to be removed. It
restricts fire truck access and
the garbage trucks keeps
scrapping against it.**





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

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



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Rachel Johnson, Building Admin
Re: Accept the Building Department Permit Report for January 2025
Section: CONSENT AGENDA
Meeting Date: February 18, 2025

Dear Mayor & Board:

Please see attached permit totals for January 2025.

January 2025

	# Permits	Valuation	Total Fees Collected
Building	79	\$3,185,188.00	\$19,194.00
Electrical	31		\$1,550.00
Mechanical	9		\$1,109.00
Plumbing	19		\$1,899.00
Signs	1		\$51.00
Land Work	6		\$456.00
Trees	9		\$234.00
Planning	33		\$6,316.41
Bonfires	23		\$623.00
Food Truck	0		\$0.00
TOTALS	210	\$3,185,188.00	\$31,432.41



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

-Code report through February 13th, 2025-

WARD #1

- **1600 Churchill** – 10/9/2023 Exterior Sanitation. 10/13/2023 Letter sent. 10/23/2023 Conditions remain. 11/6/2023 – Conditions remain. 11/21/2023 – Conditions remain. 11/27/2023 – Charges filed. 4/8/2024 – Conditions remain. 7/9/2024 – Conditions remain. 9/10/2024 – Conditions remain.
 - 10/10/2024 – Waiting for summons to be served for trial.
 - 12/20/2024 – received call-in complaint about the property.
 - 1/7/2025 – Continued documentation for court preparation.
 - **2/11/2025 – new code enforcement officer (Casey Morgan) will be taking over the case after receiving a called in complaint on the property. Nothing seems to have been done since charges were filed. Sending letter 2/13/2025 and getting with the court to see what the hold up is, will knock on the door next week after giving the property the 7 days noted in the letter to get compliant.**
- **3209 Cumberland** – 4/15/2024 High Grass. 4/15/2024 – Left voice message with owner. 4/16/2024 – Spoke with owner, explained what corrections need to be made. 5/13/2024 – Conditions remain. 6/3/2024 – Grass still high, left door hanger. 6/17/2024 – Conditions remain. 6/26/2024 – called in complaint from neighbor. 7/9/2024 – Spoke with owner, got a mailing address for him. 7/10/2024 – Sent final notice. 7/23/2024 – Filed charges. 8/12/2024 – Lots of work being done on property. 9/10/2024 - Property is nearing compliance, maintaining vigilant

monitoring. 10/8/2024 - When proper fencing and self-closing gate is installed, property will be compliant.

- 11/1/2024 – Back gate remains open/uninstalled. Temporary fencing remains in place (30 days was explained as allowable during last conversation with owner). Waiting for owner to be served.
- 12/20/2024 – Neighbor erected a fence; West side is secure. No self-closing gates are installed. Waiting for owner to be served.
- **1348 Diller** – 7/31/2024 (**1 of 2**) (previous case) Pled guilty to both charges and was fined. 9/5/2024 - Requested by alderman to revisit the case. 9/6/2024 - Sent email to City Prosecutor to find out whether it will be a new case or old case, and how much time will have to elapse before a new case can be opened. Received input from Court Clerk as week. 9/19/2024 – New charges have been filed. 9/25/2024 - Spoke with warrants officer to make sure that he was aware of these new charges. Working with Ocean Springs City Prosecutor to ensure that our method of documentation and progress will allow the admissibility of the previous case(s). 10/4/2024 – Spoke with Ward Alderman expressing intent of issuing a warrant. 10/8/2024 – Spoke with City Prosecutor, steps to be made were expressed. 10/10/2024 - Spoke with Court Clerk, denied application for warrant. 11/6/2024 – Review and plea for old and new charges. Owner has agreed to meet on-site and allow access to the home for inspection and confirming habitability. Judge noted that certain life/safety corrections need to be made immediately, additionally that certain health/sanitary conditions must be corrected. Follow-up in court is scheduled for December 4th. Onsite visit with Building Official, Fire Marshal and I is scheduled for 11/12/2024 at 13:00. 11/12/2024 – Owner called stating that he will be at a job interview and will not be home until after 7pm; and that he is free all day tomorrow (Wednesday the 13th) after 9:00am. Confirmed availability with all parties involved and agreed to a 9:30 inspection. Sent text message and have attempted to reach the owner by phone. 11/13/2024 - 9:30 onsite visit with Building Official, fire Marshal and myself. 11/13/2024 - Met with City Prosecutor with findings from the site visit. When all required documentation has been collected, he will draft a motion for the court. Next scheduled date in court is 4-Dec-2024. 12/4/2024 - Review date in court. Met with owner and attorney and reviewed the submitted documents by the OS Fire Marshal and Building Official. The main breach in the roof has been temporarily patched. The owner already has estimates with local contractors. There are some legally binding circumstances that are holding back complete progress. Owner estimates these issues should be resolved by 3-Jan-2024. Judge set review for 8-Jan-2025. 1/8/2025 – In court, owner testified that he has a contract with roofer to pull permit and begin work (weather permitting). Judge ordered follow-up on 1/22/2025. 1/10/2025 – Permit was obtained by state licensed contractor for roof repair.
 - 1/13/2025 – Review in court on 1/22/2025
 - Court date pushed back due to snowstorm.
 - **2/5/2025 – Review for interior remediation update Scheduled for 4/2025**

- **6005 Seminole Court** – Inoperable vehicle found while on patrol 1/14/2025. White F150. Letter mailed 1/15/2025. Patrol 1/27/2025 conditions remain the same, spoke to owner's son in the driveway and gave my contact information (business card). Will continue to follow up with next week. **1/29/2025 resident called the office and explained that he no longer owns the vehicle and is waiting for the bank to repossess. Extended to 2/18/2025.**
- **1404 Sussex Drive** – Patrol 2/11/2025 Boat parked covering the sidewalk in front of the property. Letter to be mailed 2/12/2025.
- **106 Nottingham Court** – Patrol 2/11/2025 exterior sanitation issues spotted on property. Large pile of trash located in the driveway seems to be clean out of the premises, possible eviction. Letter mailed 2/12/2025.
- **3249 Nottingham** – 4/8/2024 Fence without a permit. 5/15/2024 – Sent letter. 7/23/2024 – Charges filed.
 - **10/10/2024** – Waiting on owner to be served.
 - **2/6/2025 Still waiting to be served.**

WARD #2

- **1818A Bienville Blvd (Royal T Barber Shop)** – non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 2/13/2025.
- **1604 Bienville Blvd (Unique Boutique)** - non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 2/13/2025.
- **1310 Bienville Blvd (Gabby Girl Salon)** - non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 2/13/2025.
- **1200 Washington Ave (Hoffman Chiropractic)** - non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 2/13/2025.
- **1002 Denny** – 9/15/2024 Report of junk, and sanitation issues. 9/16/2024 – Confirmed on patrol.
 - **9/19/2024** – Charges filed.
 - **2/6/2025 Still waiting to be served.**
- **1415 Government (Pleasant's BBQ)** - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he “replaced” the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have possible been made. Received

aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 – After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. The judge issued a continuance and summons for the owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 - Owner added a netting/shading net to the structure. Has not attended court. The owner is avoiding being served for a new trial date. Awaiting trial date to be assigned. 8/29/2022 - Warrants officer is having difficulty locating the owner. She isn't at any property that is shown as her address; and none of her children know where she is. 7/12/2022 - Warrants officer is having difficulty locating the owner. The search has been ongoing for 19 months and the owner's children still claim to not have heard from her in that time, nor do they know where she is. 10/19/2023 - Warrants officer updated me. States he will attempt to serve her notice one more time. If unsuccessful, he will initiate criminal charges for Avoidance of Service and have an arrest warrant issued.

- 12/6/2023 – Neither showed up for court. Judge ordered warrants for the arrest of both individuals.
- **2/5/2025 – Owner's son was in court. Stated that he now has power of attorney for his mother and will be the representative in court going forward. The case was not on the officer's docket and was rescheduled. Defendant stated he will contact me next week to review issues with the property.**
- **909 Denny Ave** – Patrol 1/24/2025 Inoperable vehicle parked on street in front of the property. Black Lincoln Town car. Letter mailed 1/27/2025.
2/5/2025 letter was returned to the office, will re-send directly to the property instead of the listed owners address
- **605 Ward** – 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work. 3/14/2024 – Letter sent. 4/10/2024 – Case is currently in litigation. 7/8/2024 – Owner was ordered to remove the structure.
 - **10/10/2024** – Case remains in appeal.

WARD #3

- **126 Earle Taylor** – 4/19/2024 Unit opposite of burn-out house, needs to be secured. 5/23/2024 – Sent letter to out-of-state owner. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs. 7/30/2024 – Sent final

notice and noted intent to demolish. Established timeline and steps to be taken in letter.

- **8/29/2024** – No contact has been made by any party concerning this property.
- **128 Earle Taylor** – 4/19/2024 Burn-out house, needs to be secured. 4/30/2024 – Having issues locating owner. 5/6/2024 – Got info from lender. 5/13/2024 – Learned the owner is deceased. 5/16/2024 – Found Widow's information. 5/16/2024 – Called and left voice message for late owner's wife. 5/16/2024 – Sent letter. 5/23/2024 - Conditions remain. This may be escalated to adjudication. 6/14/2024 – Conditions remain. 6/19/2024 – Took photos, spoke with neighbor. No effort has been made to secure or demolish the structure. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs. 7/26/2024 - Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.
 - **8/29/2024** – This property will likely end up in litigation. (Deceased) Owner's wife nor her attorney have contacted me. Former owner (and lending party) has been in constant contact with me but is unable to do anything until the property reverts to his ownership. Unfortunately, the late owner's wife has ceased all contact with him as well. I explained that we will allow additional time for him to be able to properly exhaust his legal process. Scheduled to reach out to owner second week of December.
 - 1/8/2025 – Communicated with lender/former owner again. He stated there has not been any contact made between him (nor his attorney) from the owner's widow, the estate nor their attorney.
- **622 Clark Ave** – Patrol 1/17/2025 Dilap Ford pickup in front yard of property, both tires on passenger side are flat and truck looks to be sinking into the ground. Letter mailed 1/27/2025. **Patrol 2/07/2025 property compliant; case closed.**
- **229 Audrey Circle** – Patrol 1/24/2025 Green Honda SUV sitting on jackstands for the last two weeks, letter mailed 1/30/2025. Patrol 2/06/2025 property compliant; **case closed.**
- **124 Woodland Circle** – Patrol 2/12/2025 newly erected fence found on property. Work was done without a permit. Letter mailed 2/13/2025.
- **110 Arbor Vista Drive** – Patrol 2/06/2025 refrigerator with doors still attached located in driveway, letter mailed 2/07/2025.
- **132 Holcomb** – 5/23/2024 Dilapidated/unlicensed vehicle, fridge with door on, junk, clutter, grass. 5/24/2024 – Sent letter. 6/6/2024 – Conditions remain. 7/23/2024 – Charges filed.
 - 10/10/2024 – Currently waiting for owner to be served.

WARD #4

- **104 Burton** – 8/17/2022 Extreme clutter, and exterior sanitation issues. 8/17/2022 – Letter sent. 9/8/2022 – No change sent 2nd letter. 9/14/2022 – No change, waiting on time. 9/20/2022 – Filed Charges. 8/29/2024 – Conditions remain.
 - 10/10/2024 – Owner remains unserved.
- **301 Hunter** – 2/12/2024 Extreme clutter, and exterior sanitation issues. 2/12/2024 – Letter sent. 3/26/2024 – No change, conditions remain. 7/23/2024 – Filed charges. 12/18/2024 - Plea date, owner pled not guilty and started he isn't the owner, only a manager. Awaiting trial, and possibility of additional charges.
 - 12/31/2024 – Property searches from Jackson County web mapping, Ocean Springs city map, property link and Jackson County land records indicate that he is, indeed, the owner. Printed documentation for presentation to the Judge during the trial.
- **2708 Connor Drive** - Patrol 2/05/2025 appliances in driveway, letter mailed 2/06/2025.
- **115 Watersedge Drive** – Patrol 12/13/2024 Inoperable vehicle on property, Green Ford Explorer sport trac in driveway with (3) three flat tires. Letter mailed 12/16/2024. Resident called into the office on 1/04/2025, no answer on call back. Patrol 1/09/2025 Conditions remain the same, second letter mailed 1/12/2025. Final notice mailed 1/27/2025. **Resident got in touch with the building official, finally working on getting new tires for the vehicle. A grace period has been extended to the property.**

WARD #5

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

- 1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.
- **107 Industrial Park** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court. 1/2/2024 – Charges filed.
 - 10/23/2024 – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
 - 1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.
- **3715 Point Clear Drive** – Patrol 2/12/2025 inoperable vehicle parked on the street in front of property listed above. Vehicle is a blue ford convertible mustang that doesn't seem to have moved in months. Letter to be mailed 2/13/2025.
- **1210 Magnolia Bayou Blvd** – Patrol 2/5/2025 Driveway addition and fence being built on property without obtaining a permit for the work. Letter mailed 2/6/2025. 2/12/2025 property compliant; **case closed.**
- **4112 Silverwood**- Patrol 10/01 overgrown grass found on property; letter hung on door. Patrol 10/08 conditions remain unchanged, second notice sent via USPS certified mail the following day. Will follow up while on patrol. Charges filed 11/15/2024. 12/30/2024 conditions remain, still awaiting resident to be served. No change in this case as of 1/16/2025. **Property is in same condition as last patrol. Still waiting for resident to be served.**

WARD #6

- **3001 Trentwood Drive**- Patrol 2/4/2025 windows installed on property with no work permit.
- **107 Vicksburg Place** – Patrol 1/14/2025 Maroon Nissan Titan with flat rear passenger tire. Letter mailed 1/15/2025. Second notice mailed 1/27/2025.
- **1400 Parktown**- Patrol 1/14/2025 two dilapidated vehicles on property. One in yard and one in the driveway. Letter mailed 1/15/2025. Second notice mailed 1/27/2025. Final notice mailed **2/05/2025. 2/12/2025 received phone call from owner about the two inoperable vehicles. One (the Honda sedan) has been**

removed from the property. The Dodge SUV remains, stated the loan company is going to be picking it up, vehicle was washed to make more presentable. Will continue to monitor.

- **8308 Holiday Drive** – Patrol 1/28/2025 roll off located on property upon inspection work was seen being done. Siding, new windows, sewer line replacement, new roof all done without a permit. I talked to contractor and permit was obtained the same day. **Case closed.**
- **4656 Kelly Court**- Patrol 1/29/2025 Roof being installed without a permit. I talked to contractor on site and permit was obtained same day. **Case closed.**
- **4708 Gibson/ Highland Park 2 lot #41**- Patrol 1/29/2025 roof being installed without a permit. I talked to contractor and the permit was obtained the same day. **Case closed.**
- **12 Whisperwood Lane** - Patrol 2/11/2025 black Nissan sedan parked half in the street and half in the front yard with a flat rear passenger side tire. Letter mailed 2/12/2025.
- **1306 Parktown** – 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 - Conditions remain, second letter. 2/23/2022 – Sent final notice. 3/8/2022 – Conditions remain. 2/23/2022 – File charges with court. 3/9/2022 – Filed charges with court. 4/26/2022 – Awaiting court date. 6/8/2022 – Warrants officer informed me that he has not been served. He has been by the residence multiple times, but the gentleman is never there, and he has left his card on multiple occasions. 6/15/2022 - Warrants officer located an alternate address and is going to serve him at that location. 8/29/2022 – Summons to be re-sent. 9/5/2022 – Charges filed with court. 11/15/2022 - Discussed possibility of adding a warrant for avoidance of service charges with City Prosecutor.
 - **1/9/2024**- Owner is still removing and ignoring door notices and purposefully avoiding service.
 - Awaiting owner to be served





Ocean Springs, MS

2/18/2025 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0104143	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0104143	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	CITY HALL SHREDDING SERVICE	001-140-600-0600	55.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5513993325	Cylinder Rental Acetylene/Argon/OxygenOct24 -Sept25	Cylinder Rental Acetylene/Argon/OxygenOct24 -Sept25	001-350-635-0000	874.20
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					874.20
Vendor: 01702 - ALLAN LADNIER					
ALLAN LADNIER	INV0029106	REIMBURSE FOOD FOR PW OVERNIGHT STAY SNOWSTORM	REIMBURSE FOOD FOR PW OVERNIGHT STAY SNOWSTORM	001-300-560-0000	69.25
Vendor 01702 - ALLAN LADNIER Total:					69.25
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1DFR-JMVY-413W	Cash Alley Umbrellas	Decorative Street Umbrella for Hanging	008-650-901-0000	177.23
AMAZON CAPITAL SERVICES	11XG-CQKW-3CYC-1	CASH ALLEY UMBRELLAS	DECORATIVE ST UMBRELLAS	008-650-901-0000	1,199.25
AMAZON CAPITAL SERVICES	11XG-CQKW-4CYC	Cash Alley Umbrellas	Mardi Gras Umbrella	008-650-901-0000	692.59
AMAZON CAPITAL SERVICES	19L1-HKX3-9W16	Election "I Voted" Stickers	"I Voted" Stickers - 2000 pcs	001-140-683-0000	179.90
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					2,248.97
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVI...	62322	COLLECTION FEES DEC 2024	COLLECTION FEES DEC 2024	001-001-130-0053	111.96
AMERICAN MUNICIPAL SERVI...	62537	WATER COLLECTION FEES JANUARY 2025	WATER COLLECTION FEES JANUARY 2025	401-001-365-0000	52.29
Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:					164.25
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0011421	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PRINTING JAN 2025	401-710-606-0000	1,044.24
ARISTA INFORMATION SYSTE...	INV-AIS-0011421	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PDF JAN 2025	401-710-606-0000	137.02
ARISTA INFORMATION SYSTE...	INV-AIS-0011421	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL POSTAGE JA...	401-710-606-0000	4,147.48
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					5,328.74
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	44.98
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.98
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.98
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	44.98
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.98
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	120.69
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.98

2/18/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.98
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	M7 PRO HOTSPOT - TACONI	001-550-611-0000	112.75
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	NETGEAR NIGHTHAWK M6 PRO	001-550-611-0000	40.23
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - S. DOSSETT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	WATER DEPT IPAD	401-750-611-0000	40.23
AT&T MOBILITY	842X02052025	FIRSTNET SERVICES THROUGH 1/27/25	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.98
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.98
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	CITY CELL PHONES BUILDING	001-191-611-0000	134.94
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.98
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	IPAD 228-238-9139	001-260-611-0000	40.23
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	CITY CELL PHONES PW ADMIN	001-300-611-0000	44.98
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	CITY CELL PHONES WATER BILLING	001-301-611-0000	89.96
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	CITY CELL PHONES STREET	001-301-611-0000	29.40
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	CITY CELL PHONES DRAINAGE	001-352-611-0000	74.38
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	CITY CELL PHONES PARKS DEPT	001-550-611-0000	269.88
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	GAY LEMON	001-550-611-0000	40.23
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	CITY CELL PHONES WATER DEPT	401-750-611-0000	74.38
AT&T MOBILITY	929X02052025	CITY CELL PHONES THROUGH 1/27/25	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.96
Vendor 05619 - AT&T MOBILITY Total:					1,933.65
Vendor: 02742 - BAY PEST CONTROL					
BAY PEST CONTROL	444854	Termite quarterly Oct24, Jan25, Apr25, & July25	Termite quarterly Oct24, Jan25, Apr25, & July25	001-300-630-0000	187.50
Vendor 02742 - BAY PEST CONTROL Total:					187.50
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	483331	Cleaning Supplies Restock	Toilet Tissue	001-196-510-0000	79.90
BILOXI PAPER CO INC	483331	Cleaning Supplies Restock	Clorox Clean Up Spray	001-196-510-0000	59.89
BILOXI PAPER CO INC	483331	Cleaning Supplies Restock	Paper Towels for Bathroom Dispensers	001-196-510-0000	113.44
BILOXI PAPER CO INC	483331	Cleaning Supplies Restock	X-Effect Disinfectant	001-196-510-0000	37.35
BILOXI PAPER CO INC	483395	Cleaning Supplies Restock	X-Effect Disinfectant	001-196-510-0000	12.45
Vendor 01306 - BILOXI PAPER CO INC Total:					303.03

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 036171 - BOBBY KNIGHT					
BOBBY KNIGHT	INV0029107	WINTER BASKETBALL REF 1/29 - 2/11	WINTER BASKETBALL REF 1/29 - 2/11	001-550-688-0000	210.00
Vendor 036171 - BOBBY KNIGHT Total:					210.00
Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE					
BOBBY TYSON'S TIRE & AUTO...	361941	Diagnose & Repair #116 Drainage	Diagnose & Repair #116 Drainage	001-352-630-0000	1,828.03
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:					1,828.03
Vendor: 034301 - BORDIS & DANOS, PLLC					
BORDIS & DANOS, PLLC	10	GENERAL RETAINER FOR LEGAL SERVICES FEB 2025	GENERAL RETAINER FOR LEGAL SERVICES FEB 2025	001-120-600-0603	3,000.00
Vendor 034301 - BORDIS & DANOS, PLLC Total:					3,000.00
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26174	GENERAL ENGINEERING JAN 2025	GENERAL ENGINEERING JAN 2025	001-120-600-0612	865.00
BROWN, MITCHELL & ALEXA...	26175	24-3899A FORT BAYOU STORM DRAIN JAN 2025	24-3899A FORT BAYOU STORM DRAIN JAN 2025	324-334-911-0000	9,000.00
BROWN, MITCHELL & ALEXA...	26176	GOVERNMENT ST SIDEWALK IMPROVEMENTS JAN 2025	GOVERNMENT ST SIDEWALK IMPROVEMENTS JAN 2025	320-330-911-0000	3,555.05
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					13,420.05
Vendor: 06070 - BUTLER SNOW, LLP					
BUTLER SNOW, LLP	10460965	LEICA PROPERTY CONSULTATION	LEICA PROPERTY CONSULTATION	001-100-600-0600	3,115.00
Vendor 06070 - BUTLER SNOW, LLP Total:					3,115.00
Vendor: 035791 - CAMERON ROBINSON					
CAMERON ROBINSON	INV0029108	WINTER BASKETBALL SCOREKEEPER 1/29 - 2/11	WINTER BASKETBALL SCOREKEEPER 1/29 - 2/11	001-550-688-0000	292.50
Vendor 035791 - CAMERON ROBINSON Total:					292.50
Vendor: 01471 - CENTER FOR GOVERNMENT AND COMMUNITY DEVELOPMENT					
CENTER FOR GOVERNMENT A...	INV0028960	CMC PROGRAM SPRING 2025 AMBER CARTER	CMC PROGRAM SPRING 2025 AMBER CARTER	001-140-605-0607	300.00
Vendor 01471 - CENTER FOR GOVERNMENT AND COMMUNITY DEVELOPMENT Total:					300.00
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	3049226-8 / 1018 PORTER AVE	001-140-625-0000	417.92
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	7455154-0 / 1018 PORTER AVE	001-140-625-0000	49.43
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	280.07
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	41.48
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	0.48
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	157.25
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	6537669-1 / 503 DEWEY AVE	001-200-625-0000	41.48
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	533.69
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	434.69
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	290.67
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	7984159-9 / 1018 PORTER AVE	001-301-625-0000	44.13
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	3074142-5 / 724 PINE DR	001-301-625-0000	1,151.96
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	41.48

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	240.31
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	6400415252-2 / 400 ALICE ST	001-550-625-0000	391.37
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	229.77
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	3068913-7 / 720 PINE DR	401-751-625-0000	41.48
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	493.91
CENTER POINT ENERGY-ENTEX	INV0028964	NATURAL GAS CHARGES JAN 2025	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	367.54
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					5,249.11
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100393765.001	Stainless steel Survey washer Markers "OS Sewer"	RHINO SST1 1 1/2" SS SURVEY WASHER	401-751-571-0000	809.00
CENTRAL PIPE SUPPLY, INC.	S100399093.001	Tubing for Water systems & Repairs	1" X 100' CTS BLUE ULTRA-PURE SERVICE TUBING 250#	401-750-571-0000	740.00
CENTRAL PIPE SUPPLY, INC.	S100399093.001	Tubing for Water systems & Repairs	3/4" X 100' CTS BLUE ULTRA-PURE SERVICE TUBING 250	401-750-571-0000	470.00
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	DETECTABLE TAPE "WATER" 3"x1000' ROLL	334-190-901-0000	100.38
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	PRO-TRACE TRACER WIRE CONNECTOR "BLUE" #739010250	334-190-901-0000	4.40
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	4" 150# FLANGE PACK RR FF 1/8" THICK PLATED BOLTIN	334-190-901-0000	22.70
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	PRO-TRACE TRACER WIRE CONNECTOR "BLUE" #739010250	334-190-901-0000	26.40
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	24" ROUND CONCRETE VALVE PAD W/ 10" HOLE	334-190-901-0000	40.68
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	DI MJ ACC PACK 4" LESS GLAND #MJBGAS04P	334-190-901-0000	40.70
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	DI MJ ACC PACK 4" LESS GLAND #MJBGAS04P	334-190-901-0000	40.70
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	PIPE LUBE GALLON (STANDARD) 8#	334-190-901-0000	51.00
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	TYLER UNION LOCKING GLAND 4" FOR PVC PIPE TUFGRIP	334-190-901-0000	72.90
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	TYLER UNION LOCKING GLAND 4" FOR PVC PIPE TURFGRIP	334-190-901-0000	72.90
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	SchoolSt. materials: PIPE PVC CL/235 C90 6" DR-18	334-190-901-0000	30,018.80
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	M&H MJ GATE VALVE "OL" 6" W/ 2" NUT	334-190-901-0000	3,523.48
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	24" ROUND CONCRETE VALVE PAD W/ 10" HOLE	334-190-901-0000	81.36
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	FORD BRASS CURB STOP 1" X 3/4" #b43-342W-NL	334-190-901-0000	2,596.72
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	SMITH BLAIR DS 6" X 1" CC SERVICE SADDLE	334-190-901-0000	1,296.68
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	M&H MJ X FLANGED GATE VALVE 4" "OL" W/ 2" NUT	334-190-901-0000	1,273.40
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	1" X 100' CTS BLUE ULTRA-PURE SVC TUBING 250#	334-190-901-0000	952.00
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	DI MJ TEE 6"	334-190-901-0000	780.00
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	TYLER UNION LOCKING GLAND 6" FOR PVC PIPE TUFGRIP	334-190-901-0000	617.40
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	#12 TRACER WIRE HF-CCS PE30 "BLUE" 500' ROLLS	334-190-901-0000	480.00
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	TYLER UNION LOCKING GLAND 6" FOR PVC PIPE TURFGRIP	334-190-901-0000	352.80

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	#12 TRACER WIRE HF-CCS PE30 "BLUE" 500' ROLLS	334-190-901-0000	80.00
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	DI MJ ACC PACK 6" LESS GLAND #MJBGAS06p	334-190-901-0000	323.40
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	DI MJ ACC PACK 6" LESS GLAND #MJBGAS06P	334-190-901-0000	184.80
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	CI VALVE BOX 461S COMPLETE (19"-22") #6000	334-190-901-0000	175.50
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	DI MJ REDUCER 6" X 4"	334-190-901-0000	171.60
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	FORD SS SOLID CTS #INSERT-52 1"	334-190-901-0000	111.44
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	FORD BRASS CORP STOP 1" #f1000-4-NL CC X CTS	334-190-901-0000	1,720.04
CENTRAL PIPE SUPPLY, INC.	S100401048.001	School St. Waterline Materials	CI VALVE BOX 461S COMPLETE	334-190-901-0000	351.00
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					47,582.18

Vendor: 036091 - CENTURY CONSTRUCTION GROUP, INC.

CENTURY CONSTRUCTION GR...	16278	MARY C CULTURAL ARTS CENTER	MARY C CULTURAL ARTS CENTER	333-196-904-0000	36,580.80
Vendor 036091 - CENTURY CONSTRUCTION GROUP, INC. Total:					36,580.80

Vendor: 05654 - CHANCELLOR, INC.

CHANCELLOR, INC.	030278090-01	7" Fans for water well exhaust	ZOR 484X51 GUARD MOUNTED EXHUST FA...	401-750-924-0910	377.97
CHANCELLOR, INC.	030278966-01	Misc Electrical Repair Parts for all Departments	Misc Electrical Parts all Depts 10/2024-9/2025	001-301-563-0000	199.48
Vendor 05654 - CHANCELLOR, INC. Total:					577.45

Vendor: 00326 - CHEMSEARCH

CHEMSEARCH	9006539	Drain Maintenance (Ecoflow) Oct2023-Sept2024	Ecoflow Drain Maintenance Oct2023-Sept2024	401-751-543-0000	2,436.76
CHEMSEARCH	9018911	Weed killer to be used city Wide	12093593 CHEETAH PRO, 2 X 2.5 GL	001-301-543-0000	4,175.95
Vendor 00326 - CHEMSEARCH Total:					6,612.71

Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC

COAST CHLORINATOR & PUMP..	78314	Chlorine Service Contract Water Wells Oct24-Sept25	Chlorine Service Contract Water Wells Oct24-Sept25	401-750-630-0000	1,641.00
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					1,641.00

Vendor: 035921 - COASTAL CHEVRON

COASTAL CHEVRON	INV0028975	CITY FUEL PURCHASES 1/28 - 2/5	CITY FUEL PURCHASES 1/28 - 2/5	001-301-525-0000	103.60
Vendor 035921 - COASTAL CHEVRON Total:					103.60

Vendor: 02660 - COMMUNICATIONS INTERNATIONAL

COMMUNICATIONS INTERNAT...	P1176451	Station 3 Stall Speaker Repair	Station 3 Stall Speaker Repair	001-260-630-0000	142.50
Vendor 02660 - COMMUNICATIONS INTERNATIONAL Total:					142.50

Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC

CONSOLIDATED PIPE & SUPPL...	MS0377201	Water main repair parts Valves & tap sleeve	20-0400-00561 4 CL150 RED SBR FULL FACE GASKET 1/8	401-750-924-0910	12.00
CONSOLIDATED PIPE & SUPPL...	MS0377201	Water main repair parts Valves & tap sleeve	20-0400-02544 4 SBR MJ GASKET	401-750-924-0910	16.00
CONSOLIDATED PIPE & SUPPL...	MS0377201	Water main repair parts Valves & tap sleeve	21-0034-00203 3/4X4 CARBON STEEL T-HEAD BOLT W/NUT	401-750-924-0910	24.00
CONSOLIDATED PIPE & SUPPL...	MS0377201	Water main repair parts Valves & tap sleeve	20-0400-01413 4 DIPS/IPS EBAA MEGALUG 2004PV	401-750-924-0910	70.00
CONSOLIDATED PIPE & SUPPL...	MS0377201	Water main repair parts Valves & tap sleeve	22-0400-00261 4 MUELLER A-2361-19 DI OL GATE VALVE	401-750-924-0910	1,538.00
CONSOLIDATED PIPE & SUPPL...	MS0377201	Water main repair parts Valves & tap sleeve	20-0600-011256X4 ROMAC SST-7.30X4 TAPPING SLEEVE	401-750-924-0910	1,476.00
CONSOLIDATED PIPE & SUPPL...	MS0377201	Water main repair parts Valves & tap sleeve	20-0600-01123 6X4 ROMAC SST-7.00X4 TAPPING SLEEVE	401-750-924-0910	738.00
CONSOLIDATED PIPE & SUPPL...	MS0377232	Check valves for Neptune Meters	22-0058-00050 5/8X3/4X3/4 MUELLER H-14242N BRASS D	401-750-924-0910	2,640.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CONSOLIDATED PIPE & SUPPL...	MS0377233	3/4" Neptune Water Meters & backflow	23-0058-00535 5/8X3/4 NEPTUNE T10 ECODER	401-750-924-0910	4,920.00
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					11,434.00
Vendor: 03224 - COURTNEY FARMS					
COURTNEY FARMS	11596	Plant/Landscaping Material for city wide use	Plant/Landscaping Material for city wide use	001-353-546-0000	306.50
Vendor 03224 - COURTNEY FARMS Total:					306.50
Vendor: 00219 - COVINGTON SALES & SERVICE INC					
COVINGTON SALES & SERVICE ...	101100	Repair part for #188 Vac Con Truck	623-0558 1 VALVE D03 4W/3P CLY SPL DIN COIL	401-751-563-0000	744.53
Vendor 00219 - COVINGTON SALES & SERVICE INC Total:					744.53
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-18773-2	712 PINE DR CAPACITOR AND HARD START REPAIR	712 PINE DR CAPACITOR AND HARD START REPAIR	001-301-630-0000	335.00
CROCKER HEATING & AIR INC	I-19338-1	512 WASHINGTON AVE AC BLOWER DRIVE BELT	512 WASHINGTON AVE AC BLOWER DRIVE BELT	001-194-630-0000	200.00
Vendor 06049 - CROCKER HEATING & AIR INC Total:					535.00
Vendor: 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC					
CYPRESS ENVIRONMENTAL SE...	2826	FRONT BEACH EVENT SPACE PHASE II JAN 2025	FRONT BEACH EVENT SPACE PHASE II JAN 2025	304-330-600-0000	11,625.00
Vendor 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC Total:					11,625.00
Vendor: 035091 - DELTA FIRE & SAFETY INC					
DELTA FIRE & SAFETY INC	INVTX25-0557	Structural Fire Boots	Structural Fire Boots	001-260-551-0000	9,382.00
Vendor 035091 - DELTA FIRE & SAFETY INC Total:					9,382.00
Vendor: 02744 - DENNIS WALKER					
DENNIS WALKER	INV0028988	OS HISTORY MUSEUM HOTEL EXHIBIT 8/21 - 9/18	OS HISTORY MUSEUM HOTEL EXHIBIT 8/21 - 9/18	001-196-645-0000	212.50
Vendor 02744 - DENNIS WALKER Total:					212.50
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	INV0028911	Remove 6 Large Trees behind 126 Arbor Vista	Remove 6 Large Trees behind 126 Arbor Vista	001-301-630-0000	3,800.00
DONNIE MCCLAIN'S TREE EXP...	INV0028912	Remove Large Baytree Sewer Pipe Easement@Iberville	Remove Large Baytree Sewer Pipe Easement@Iberville	401-751-630-0000	2,800.00
DONNIE MCCLAIN'S TREE EXP...	INV0029091	Repair to Boom Truck #126	Repair to Boom Truck #126	001-301-630-0000	1,030.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					7,630.00
Vendor: 02493 - E & M AUTO PARTS AND TOWING INC.					
E & M AUTO PARTS AND TOW...	24138	Maintenance tow for police vehicles	Maintenance tow for police vehicles	001-200-630-0000	100.00
Vendor 02493 - E & M AUTO PARTS AND TOWING INC. Total:					100.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	45532	Diesel Fuel	Diesel Fuel	001-260-525-0000	2,526.44
EAGLE ENERGY INC.	45652	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	001-301-525-0000	2,152.71
EAGLE ENERGY INC.	45652	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	401-750-525-0000	1,435.14
EAGLE ENERGY INC.	45653	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	001-301-525-0000	3,455.65
EAGLE ENERGY INC.	45653	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	401-750-525-0000	2,303.76
EAGLE ENERGY INC.	45703	Fuel for Police, Fire, Public Works, Parks	Fuel for Police, Fire, Public Works, Parks	001-200-525-0000	6,554.39
Vendor 05394 - EAGLE ENERGY INC. Total:					18,428.09
Vendor: 036031 - EBONY WEBER					
EBONY WEBER	INV0029109	WITNER BASKETBALL REF 1/29 - 2/11	WITNER BASKETBALL REF 1/29 - 2/11	001-550-688-0000	682.50
Vendor 036031 - EBONY WEBER Total:					682.50

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 036041 - ERIN FANTROY					
ERIN FANTROY	INV0029110	WINTER BASKETBALL REF 1/29 - 2/11	WINTER BASKETBALL REF 1/29 - 2/11	001-550-688-0000	735.00
Vendor 036041 - ERIN FANTROY Total:					735.00
Vendor: 036261 - ERINN CARTY					
ERINN CARTY	R00354961	COMMUNITY CENTER DEPOSIT REFUND	COMMUNITY CENTER DEPOSIT REFUND	001-001-108-0000	300.00
Vendor 036261 - ERINN CARTY Total:					300.00
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126220	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2104	001-200-525-0000	87.88
FAST EDDIE'S, INC	126221	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1710	001-200-525-0000	50.88
FAST EDDIE'S, INC	126234	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2301	001-200-525-0000	72.44
FAST EDDIE'S, INC	126239	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1803	001-200-525-0000	50.88
FAST EDDIE'S, INC	126246	oil changes for Parks Vehicles	22	001-550-630-0000	47.00
FAST EDDIE'S, INC	126259	oil changes for Parks Vehicles	O4	001-550-630-0000	73.00
FAST EDDIE'S, INC	126261	oil changes for Parks Vehicles	O3	001-550-630-0000	99.50
FAST EDDIE'S, INC	126268	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1902	001-200-525-0000	50.88
Vendor 00419 - FAST EDDIE'S, INC Total:					532.46
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0087717	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	40.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					40.00
Vendor: 036271 - GENE GILDEA					
GENE GILDEA	INV0028996	MEAL REIMBURSEMENT JACKSON, MS 2/2 - 2/6	MEAL REIMBURSEMENT JACKSON, MS 2/2 - 2/6	001-260-605-0607	33.18
Vendor 036271 - GENE GILDEA Total:					33.18
Vendor: 00590 - GOODYEAR AUTO SERVICE CENTER					
GOODYEAR AUTO SERVICE CE...	0000074748	Tires for 2017 F-250 #22	waste tire fee	001-550-570-0000	2.00
GOODYEAR AUTO SERVICE CE...	0000074748	Tires for 2017 F-250 #22	Labor	001-550-570-0000	20.00
GOODYEAR AUTO SERVICE CE...	0000074748	Tires for 2017 F-250 #22	Tire installation with lifetime balance, rotations	001-550-570-0000	25.00
GOODYEAR AUTO SERVICE CE...	0000074748	Tires for 2017 F-250 #22	LT245/75R17 E 121S WRL Workhorse at BSL	001-550-570-0000	318.00
Vendor 00590 - GOODYEAR AUTO SERVICE CENTER Total:					365.00
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2024-52	DAVIDSON Remove and Install Asphalt	Gang Truck	334-190-901-0000	2,880.00
GRAHAM CONSTRUCTION	2024-52	DAVIDSON Remove and Install Asphalt	Foreman	334-190-901-0000	4,512.00
GRAHAM CONSTRUCTION	2024-52	DAVIDSON Remove and Install Asphalt	Operators	334-190-901-0000	7,350.00
GRAHAM CONSTRUCTION	2024-52	DAVIDSON Remove and Install Asphalt	DAVIDSON MOB / DEMOB	334-190-901-0000	725.00
GRAHAM CONSTRUCTION	2024-52	DAVIDSON Remove and Install Asphalt	Pickup Truck	334-190-901-0000	2,060.00
GRAHAM CONSTRUCTION	2024-52	DAVIDSON Remove and Install Asphalt	Tandem Dump Truck	334-190-901-0000	1,950.00
GRAHAM CONSTRUCTION	2024-52	DAVIDSON Remove and Install Asphalt	Large Track Excavator	334-190-901-0000	4,420.00
GRAHAM CONSTRUCTION	2024-52	DAVIDSON Remove and Install Asphalt	Skid Steer	334-190-901-0000	437.50
GRAHAM CONSTRUCTION	2024-52	DAVIDSON Remove and Install Asphalt	Laborers	334-190-901-0000	10,587.50
GRAHAM CONSTRUCTION	2024-52	DAVIDSON Remove and Install Asphalt	Medium Track Excavator	334-190-901-0000	3,240.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					38,162.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 01819 - GT INSTRUMENTS					
GT INSTRUMENTS	INV0029093	Electrical Work City Wide	2-5-25 Front Beach Lights (3 HRS)	001-301-630-0000	165.00
GT INSTRUMENTS	INV0029093	Electrical Work City Wide	2-9-25 PD Cameras/Sewer Mission (4.5 HRS)	001-301-630-0000	165.00
GT INSTRUMENTS	INV0029093	Electrical Work City Wide	2-6-25 Front Beach Lights Breakers (3 HRS)	001-301-630-0000	165.00
GT INSTRUMENTS	INV0029093	Electrical Work City Wide	2-7-25 PD Cameras Electrical Issue (3 HRS)	001-301-630-0000	165.00
GT INSTRUMENTS	INV0029093	Electrical Work City Wide	2-11-25 LS #38 Starter Mount Mission (3 HRS)	401-751-630-0000	165.00
GT INSTRUMENTS	INV0029093	Electrical Work City Wide	2-9-25 PD Cameras/Sewer Mission (4.5 HRS)	401-751-630-0000	82.50
GT INSTRUMENTS	INV0029093	Electrical Work City Wide	2-10-25 LS #38 New Computer (3 HRS)	401-751-630-0000	165.00
Vendor 01819 - GT INSTRUMENTS Total:					1,072.50
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHNO...	27364	SOCIAL MEDIA SCREENING JAN 2025	SOCIAL MEDIA SCREENING JAN 2025	001-200-602-0000	40.00
Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:					40.00
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY..	275926	office supplies	Standard Push Pins	001-190-500-0000	13.91
GULF COAST BUSINESS SUPPLY..	275926	office supplies	Office Supplies	001-190-500-0000	44.05
GULF COAST BUSINESS SUPPLY..	276152	General Office Supplies	AA Batteries	001-110-500-0000	19.99
GULF COAST BUSINESS SUPPLY..	276152	General Office Supplies	Copy Paper	001-110-500-0000	227.80
GULF COAST BUSINESS SUPPLY..	276152	General Office Supplies	Thermal Print Paper	001-110-500-0000	290.33
GULF COAST BUSINESS SUPPLY..	276152	General Office Supplies	Ink Pad	001-110-500-0000	5.83
GULF COAST BUSINESS SUPPLY..	276152	General Office Supplies	Tissues	001-110-500-0000	16.29
GULF COAST BUSINESS SUPPLY..	276152	General Office Supplies	9V Batteries	001-110-500-0000	19.18
GULF COAST BUSINESS SUPPLY..	276152	General Office Supplies	AAA Batteries	001-110-500-0000	17.71
GULF COAST BUSINESS SUPPLY..	276152	General Office Supplies	Ink Re-fill for Ink Pad	001-110-500-0000	5.14
GULF COAST BUSINESS SUPPLY..	276152.1	General Office Supplies	Dry Erase Markers	001-110-500-0000	9.10
GULF COAST BUSINESS SUPPLY..	276195	New locking filing cabinet for admin office	LLR69399 Lorell Essentials Lateral filing cabinet	001-550-501-0000	450.00
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					1,119.33
Vendor: 01301 - GULF HYDRAULICS & PNEUMATICS INC					
GULF HYDRAULICS & PNEUM...	192720	Repair to the cylinder for CAT 308 Drainage	Repair to the cylinder for CAT 308 Drainage	001-352-630-0000	1,069.78
Vendor 01301 - GULF HYDRAULICS & PNEUMATICS INC Total:					1,069.78
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	SPRINGHILL SUITES RIDGELAND	001-100-605-0607	259.20
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	ADOBE ACROBAT STANDARD	001-120-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	CRESCENT CITY GRILL - K. HOLLOWAY AND R. NETTLES	001-120-605-0607	61.30
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	RAISING CANE'S RIDGELAND	001-120-605-0607	30.32
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	BRAVO ITALIAN R. NETTLES	001-120-605-0607	35.61
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	SPRINGHILL SUITES RIDGELAND	001-120-605-0607	518.40
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	WESTIN JACKSON 1/8 - 1/9	001-120-605-0607	296.98
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	THE SUN HERALD	001-120-686-0000	38.99
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	GANNETT MEDIA	001-120-686-0000	9.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	GANNETT MEDIA	001-120-686-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	BRAVO ITALIAN P GASTON	001-140-605-0607	35.62
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	CRESCENT CITY GRILL - P GASTON	001-140-605-0607	30.64
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	SPRINGHILL SUITES RIDGELAND	001-140-605-0607	259.20
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	CRESCENT CITY GRILL - S QARQISH	001-140-605-0607	30.64
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	ADOBE CREATIVE CLOUD	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	PHYSICIAN SERIVCES - PD PHYSICAL S. TRUJILLO	001-180-604-0000	95.00
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	PHYSICIAN SERIVCES - PD PHYSICAL D. HILL	001-180-604-0000	95.00
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	INDEED JOB POSTING	001-180-610-0000	98.65
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	ADOBE ACROBAT PRO	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	MELLOW MARSH FARM - TREES FOR ARBOR DAY GIVEAWAY	001-191-560-0000	669.76
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	ASSOCIATION OF FLOODPLAIN MANAGERS D. STRINGFELLOW	001-191-686-0000	75.00
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	ADOBE CREATIVE CLOUD	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	SPRINGHILL SUITES RIDGELAND	001-196-605-0607	279.94
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	BRAVO ITALIAN S QARQISH	001-196-605-0607	35.62
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	ADOBE ACROBAT STANDARD	001-260-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	NATIONAL EMERGENCY TRAINING - MEAL TICKET HUPE	001-260-605-0607	533.18
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	NATIONAL EMERGENCY TRAINING - MEAL TICKET JONES	001-260-605-0607	533.18
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	SPARKLIGHT CABLE FOR 3810 BIENVILLE	001-260-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	SPARKLIGHT CABLE FOR 712 PINE DR	001-300-625-0000	37.34
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	SMARTCARE CHILDCARE SYSTEM NOV - JAN	001-550-602-0000	297.00
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	CENTERPOINT ENERGY - 400 ALICE ST DEC 4	001-550-625-0000	92.25
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	KELLY & HAYS ELECTRICAL - DIMMABLE SWITCHES	101-510-630-0000	135.37
HANCOCK WHITNEY BANK CR...	INV0029006	CITY CREDIT CARD CHARGES THROUGH 1/27/25	HARBOR FREIGHT - MISC SMALL TOOLS FOR WATER DEPT	401-750-548-0000	1,004.49
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					6,058.03
Vendor: 032121 - HAWKINS LAWN AND LANDSCAPE, LLC					
HAWKINS LAWN AND LANDS...	4838	JANUARY MAINTENANCE PROGRAM	MARY C MAINTENANCE PROGRAM	001-196-630-0000	500.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HAWKINS LAWN AND LANDS...	4838	JANUARY MAINTENANCE PROGRAM	LAWN MAINTENANCE AND TURF MANAGEMENT - MARQUEE	001-353-600-0601	266.00
Vendor 032121 - HAWKINS LAWN AND LANDSCAPE, LLC Total:					766.00
Vendor: 00564 - HINTON'S PAINT & SPECIALTY					
HINTON'S PAINT & SPECIALTY	26073	Thermaplast material for stripping	2090 Primer/ 5 Gallons	001-301-560-0000	480.00
HINTON'S PAINT & SPECIALTY	26073	Thermaplast material for stripping	White 4"x3' .125 MIL. 90 LFT Box	001-301-560-0000	2,175.00
HINTON'S PAINT & SPECIALTY	26101	Thermaplast material for stripping	Yellow 4"x3' .125 MIL. 90 LFT Box	001-301-560-0000	2,325.00
Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:					4,980.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0029016	PRISONER HOUSING JAN 2025	PRISONER HOUSING JAN 2025	001-200-520-0000	10,725.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					10,725.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	245384	WATER SUBSCRIBERS WHOLESALE 12/1 - 12/19	WATER SUBSCRIBERS WHOLESALE 12/1 - 12/19	401-750-691-0000	23,798.13
JACKSON COUNTY UTILITY AU...	245384	WATER SUBSCRIBERS WHOLESALE 12/1 - 12/19	WATER SUBSCRIBERS WHOLESALE 12/1 - 12/19	401-750-691-0001	186.77
JACKSON COUNTY UTILITY AU...	250984	WATER SUBSCRIBERS WHOLESALE 12/19 - 1/19	WATER SUBSCRIBERS WHOLESALE 12/19 - 1/19	401-750-691-0000	24,465.00
JACKSON COUNTY UTILITY AU...	250984	WATER SUBSCRIBERS WHOLESALE 12/19 - 1/19	WATER SUBSCRIBERS WHOLESALE 12/19 - 1/19	401-750-691-0001	762.79
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					49,212.69
Vendor: 036351 - JACOB DYKES					
JACOB DYKES	INV0029111	REF FOR WINTER BASKETBALL GAME 2/8/25	REF FOR WINTER BASKETBALL GAME 2/8/25	001-550-688-0000	35.00
Vendor 036351 - JACOB DYKES Total:					35.00
Vendor: 036051 - JACOLBY BAILEY					
JACOLBY BAILEY	INV0029112	WINTER BASKETBALL SCORE KEEPER 1/29 - 2/11	WINTER BASKETBALL SCORE KEEPER 1/29 - 2/11	001-550-688-0000	215.00
Vendor 036051 - JACOLBY BAILEY Total:					215.00
Vendor: 036361 - JAIRON PICHON					
JAIRON PICHON	INV0029113	WITNER BASKETBALL REF 1/29 - 2/11	WITNER BASKETBALL REF 1/29 - 2/11	001-550-688-0000	105.00
Vendor 036361 - JAIRON PICHON Total:					105.00
Vendor: 036281 - JAMIE FARNHAM					
JAMIE FARNHAM	R00345310	FORT MAUREPAS DEPOSIT REFUND	FORT MAUREPAS DEPOSIT REFUND	001-001-108-0000	250.00
Vendor 036281 - JAMIE FARNHAM Total:					250.00
Vendor: 036291 - JAMIE SISCO					
JAMIE SISCO	INV0029028	WINTER BASKETBALL REFEREE 1/30/25	WINTER BASKETBALL REFEREE 1/30/25	001-550-688-0000	105.00
Vendor 036291 - JAMIE SISCO Total:					105.00
Vendor: 036061 - JAVIS FRANKLIN					
JAVIS FRANKLIN	INV0029114	WINTER BASKETBALL REF 1/29 - 2/11	WINTER BASKETBALL REF 1/29 - 2/11	001-550-688-0000	507.50
Vendor 036061 - JAVIS FRANKLIN Total:					507.50
Vendor: 035691 - JENGER QUARENGNA					
JENGER QUARENGNA	INV0029115	WINTER BASKETBALL SCOREKEEPER 1/29 - 2/11	WINTER BASKETBALL SCOREKEEPER 1/29 - 2/11	001-550-688-0000	90.00
Vendor 035691 - JENGER QUARENGNA Total:					90.00
Vendor: 036371 - JEROME WETHERSBY					
JEROME WETHERSBY	INV0029116	WINTER BASKETBALL REF 1/29 - 2/11	WINTER BASKETBALL REF 1/29 - 2/11	001-550-688-0000	315.00
Vendor 036371 - JEROME WETHERSBY Total:					315.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 02615 - JERROD PARTRIDGE					
JERROD PARTRIDGE	INV0029032	LOCAL CREATIVES GALLERY CURATOR - "TRIGGER WARNING	1/17 - 1/27	001-196-645-0001	190.00
Vendor 02615 - JERROD PARTRIDGE Total:					190.00
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0029117	WINTER BASKETBALL SECURITY 1/29 - 2/11	WINTER BASKETBALL SECURITY 1/29 - 2/11	001-550-688-0000	1,240.00
Vendor 04035 - JESSIE GALLOWAY JR Total:					1,240.00
Vendor: 02295 - JON THOMAS					
JON THOMAS	INV0029118	WINTER BASKETBALL REF 1/29 - 2/11	WINTER BASKETBALL REF 1/29 - 2/11	001-550-688-0000	280.00
Vendor 02295 - JON THOMAS Total:					280.00
Vendor: 04845 - JONES AND BARTLETT PUBLISHERS, LLC					
JONES AND BARTLETT PUBLIS...	1031121	Course Textbooks	Safety Officer Textbook	001-260-605-0607	297.00
JONES AND BARTLETT PUBLIS...	1031121	Course Textbooks	Fire Instructor Textbooks	001-260-605-0607	320.85
JONES AND BARTLETT PUBLIS...	1031121	Course Textbooks	Fire Officer Textbook	001-260-605-0607	467.77
JONES AND BARTLETT PUBLIS...	1031121	Course Textbooks	Life Safety Textbook	001-260-605-0607	74.96
Vendor 04845 - JONES AND BARTLETT PUBLISHERS, LLC Total:					1,160.58
Vendor: 00476 - K & R SERVICES INC					
K & R SERVICES INC	49798	Repair to Pabst Rd Generator	Miscellaneous wiring and wraps	401-750-630-0000	150.00
K & R SERVICES INC	49798	Repair to Pabst Rd Generator	Oil and temp senders	401-750-630-0000	150.00
K & R SERVICES INC	49798	Repair to Pabst Rd Generator	10 hours labor @ 105.00/hour	401-750-630-0000	1,075.00
K & R SERVICES INC	49798	Repair to Pabst Rd Generator	7310 mkII control panel	401-750-630-0000	901.25
Vendor 00476 - K & R SERVICES INC Total:					2,276.25
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	26591	CITYWIDE PHONE SERVICES FEB 2025	CITYWIDE PHONE SERVICES FEB 2025	001-140-612-0000	4,023.79
Vendor 06227 - KLOUD7 LLC Total:					4,023.79
Vendor: 01242 - LEAH A PHILLIPS					
LEAH A PHILLIPS	INV0029039	REIMBURSE TIME CLOCK PURCHASE FOR POLICE DEPT	REIMBURSE TIME CLOCK PURCHASE FOR POLICE DEPT	001-200-500-0000	209.00
Vendor 01242 - LEAH A PHILLIPS Total:					209.00
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3095593158	MONTHLY SUBSCRIPTION JAN 2025	MONTHLY SUBSCRIPTION JAN 2025	001-110-602-0000	140.00
Vendor 03109 - LEXIS-NEXIS Total:					140.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	986318	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	34.08
LOWE'S HOME CENTERS INC	979267	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	34.39
LOWE'S HOME CENTERS INC	982612	Small Tools for Drainage Dept.	Small Tools for Drainage Dept.	001-352-548-0000	410.10
LOWE'S HOME CENTERS INC	984782	Tools for Sewer Dept	Tools for Sewer Dept	401-751-548-0000	104.08
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					582.65
Vendor: 036301 - MAISANO'S FINE WINE & SPIRITS					
MAISANO'S FINE WINE & SPIR...	PL00629	REFUND PRIVILEGE LICENSE ISSUED IN ERROR	LIQUOR STORES DO NOT REQUIRE A PRIVILEGE LICENSE	001-001-220-0000	150.00
Vendor 036301 - MAISANO'S FINE WINE & SPIRITS Total:					150.00
Vendor: 02597 - MALECK ACKER					
MALECK ACKER	INV0029119	WINTER BASKETBALL SCOREKEEPER 1/29 - 2/11	WINTER BASKETBALL SCOREKEEPER 1/29 - 2/11	001-550-688-0000	60.00
Vendor 02597 - MALECK ACKER Total:					60.00
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	834641	SME Pre Filter	SME Pre Filter	001-550-560-0000	7.81

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	834724	Repair Parts City Wide Vehicles/Equipment Jan 2025	834724 924481 NOE Door Latch Cable #32 Street	001-301-563-0000	64.97
MASSETT SUPPLY COMPANY I...	836670	SMALL GOODS PURCHASE	F-4 Parking Light	001-260-563-0000	2.08
MASSETT SUPPLY COMPANY I...	836991	Repair Parts City Wide Vehicles/Equipment Jan 2025	836991 702118 NHF ECONOMY AW68 5-GAL #63	401-750-563-0000	93.98
MASSETT SUPPLY COMPANY I...	837283	Oil Change for B1- 2012 Dodge 1500	2012 Ram Napa Proformer Oil Filter SFI 27899	001-191-570-0000	3.77
MASSETT SUPPLY COMPANY I...	837283	Oil Change for B1- 2012 Dodge 1500	2012 Ram Napa Proformer Cabin Filter SFI 22725	001-191-570-0000	9.16
MASSETT SUPPLY COMPANY I...	837283	Oil Change for B1- 2012 Dodge 1500	2012 Ram Napa proformer Air filter SFI 22725	001-191-570-0000	13.07
MASSETT SUPPLY COMPANY I...	837297	Repair Parts City Wide Vehicles/Equipment Jan 2025	837297 70382 GAT MEGASYS 4MXT HOSE #124	001-301-563-0000	34.55
MASSETT SUPPLY COMPANY I...	837297	Repair Parts City Wide Vehicles/Equipment Jan 2025	837297 G252300404 GAT 4G- 4FFORX #124	001-301-563-0000	25.22
MASSETT SUPPLY COMPANY I...	837336	SMALL GOODS PURCHASE	Diesel Exhaust Fluid	001-260-563-0000	38.37
MASSETT SUPPLY COMPANY I...	837349	Repair Parts City Wide Vehicles/Equipment Jan 2025	837349 BR25520 BRG BEARING #16 Drain	001-352-563-0000	11.55
MASSETT SUPPLY COMPANY I...	837349	Repair Parts City Wide Vehicles/Equipment Jan 2025	837349 BR25580 BRG BEARING #16 Drain	001-352-563-0000	23.85
MASSETT SUPPLY COMPANY I...	837349	Repair Parts City Wide Vehicles/Equipment Jan 2025	837349 PBR25580 PGB BEARING #16 Drain	001-352-563-0000	38.97
MASSETT SUPPLY COMPANY I...	837349	Repair Parts City Wide Vehicles/Equipment Jan 2025	837349 22550 NOS OIL SEAL #16 Drain	001-352-563-0000	55.20
MASSETT SUPPLY COMPANY I...	837349	Repair Parts City Wide Vehicles/Equipment Jan 2025	837349 P14125A PGB BEARING #16 Drain	001-352-563-0000	78.68
MASSETT SUPPLY COMPANY I...	837628	SMALL GOODS PURCHASE	F-5 Vehicle Battery	001-260-563-0000	162.44
MASSETT SUPPLY COMPANY I...	837733	Repair Parts City Wide Vehicles/Equipment Jan 2025	837733 9021 FIL NAPA GOLD AIR FILTER #101 Street	001-301-563-0000	48.56
MASSETT SUPPLY COMPANY I...	837733	Repair Parts City Wide Vehicles/Equipment Jan 2025	837733 6932 FIL NAPAGOLD AIR FILTER #1101 Street	001-301-563-0000	36.30
MASSETT SUPPLY COMPANY I...	837733	Repair Parts City Wide Vehicles/Equipment Jan 2025	837733 48880394 NB BRAKE ROTOR #35 Sewer	401-751-563-0000	194.08
MASSETT SUPPLY COMPANY I...	837733	Repair Parts City Wide Vehicles/Equipment Jan 2025	837733 SG7973BM PSG SILENTGUARD BRK PADS #35 Sewer	401-751-563-0000	39.99
MASSETT SUPPLY COMPANY I...	837733	Repair Parts City Wide Vehicles/Equipment Jan 2025	837733 SG7974M PSG SILENTGUARD BRK PADS #35 Sewer	401-751-563-0000	42.09
MASSETT SUPPLY COMPANY I...	837822	Repair Parts City Wide Vehicles/Equipment Jan 2025	837822 83760 UP NAPA Ultra Premium Rear #35 Sewer	401-751-563-0000	7.19
MASSETT SUPPLY COMPANY I...	837822	Repair Parts City Wide Vehicles/Equipment Jan 2025	837822 83487 UP DISC/BRAKE CALIPER HO #35 Sewer	401-751-563-0000	17.54
MASSETT SUPPLY COMPANY I...	837867	SMALL GOODS PURCHASE	Diesel Exhaust Fluid	001-260-563-0000	76.74
MASSETT SUPPLY COMPANY I...	837884	Repair Parts City Wide Vehicles/Equipment Jan 2025	837884 35101 NBF BRKFLUID DOT 3-GAL Shop	001-350-560-0000	24.76
MASSETT SUPPLY COMPANY I...	837886	Nitrile gloves	NITRILE GLOVES FOR CUSTODIAL	001-550-510-0000	139.90
MASSETT SUPPLY COMPANY I...	837889	Brakes, Rotors, and Engine Mount	FT8998 Pads	001-200-563-0000	78.77
MASSETT SUPPLY COMPANY I...	837889	Brakes, Rotors, and Engine Mount	48880723 Brake Rotor 1711	001-200-563-0000	90.00
MASSETT SUPPLY COMPANY I...	837889	Brakes, Rotors, and Engine Mount	6022857 Engine Mount	001-200-563-0000	83.18
MASSETT SUPPLY COMPANY I...	837889	Brakes, Rotors, and Engine Mount	48880690 Rotors	001-200-563-0000	90.00
MASSETT SUPPLY COMPANY I...	837889	Brakes, Rotors, and Engine Mount	FT8292 Pads	001-200-563-0000	70.29
MASSETT SUPPLY COMPANY I...	837891	Brake Pads Rotors for 1801	FT8998 Pads	001-200-563-0000	78.77
MASSETT SUPPLY COMPANY I...	837891	Brake Pads Rotors for 1801	FT8997 Pads	001-200-563-0000	80.27
MASSETT SUPPLY COMPANY I...	837891	Brake Pads Rotors for 1801	48880690 Rotors	001-200-563-0000	90.00
MASSETT SUPPLY COMPANY I...	837891	Brake Pads Rotors for 1801	48880395 Rotors	001-200-563-0000	90.00
MASSETT SUPPLY COMPANY I...	837898	Brake Pads and Rotors 2104	Brake Pads	001-200-563-0000	86.54
MASSETT SUPPLY COMPANY I...	837898	Brake Pads and Rotors 2104	48882867 Brake Rotor	001-200-563-0000	110.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	837898	Brake Pads and Rotors 2104	948923 CV axle	001-200-563-0000	158.82
MASSETT SUPPLY COMPANY I...	837903	Brake pads and rotors 2107	PF8655X Brake Pads	001-200-563-0000	29.99
MASSETT SUPPLY COMPANY I...	837903	Brake pads and rotors 2107	48882867 Brake Rotor	001-200-563-0000	110.00
MASSETT SUPPLY COMPANY I...	837906	Control arm and ball for 2103	2607226 Control Arm and Ball	001-200-563-0000	115.32
MASSETT SUPPLY COMPANY I...	837906	Control arm and ball for 2103	2608146 Control Arm	001-200-563-0000	152.58
MASSETT SUPPLY COMPANY I...	837906	Control arm and ball for 2103	2607225 Control Arm and Ball	001-200-563-0000	115.32
MASSETT SUPPLY COMPANY I...	837981	Batteries for Truck 14 and tractor	8240 battery for truck 14	001-550-563-0000	114.57
MASSETT SUPPLY COMPANY I...	837981	Batteries for Truck 14 and tractor	8222NF Tractor battery	001-550-563-0000	125.91
MASSETT SUPPLY COMPANY I...	838004	Repair Parts City Wide Vehicles/Equipment Jan 2025	838004 7003702 BK 25PC COLING SYS PT KT Shop	001-350-548-0000	338.15
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					3,499.30
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	286136	LEGALS AND PUBLIC NOTICES JAN 2025	628990 - BOA PUBLIC HEARING 2/4/25	001-190-610-0000	45.70
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					45.70
Vendor: 02219 - METIS HOLD CO INC					
METIS HOLD CO INC	8959	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	871.92
METIS HOLD CO INC	9137	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	289.99
METIS HOLD CO INC	9138	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	1,123.91
METIS HOLD CO INC	9139	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	1,183.92
METIS HOLD CO INC	9140	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	252.99
METIS HOLD CO INC	9141	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	1,011.96
METIS HOLD CO INC	9142	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	971.92
METIS HOLD CO INC	9328	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	1,183.91
Vendor 02219 - METIS HOLD CO INC Total:					6,890.52
Vendor: 036311 - MICHELLE COCCARO					
MICHELLE COCCARO	R00296834	COMMUNITY CENTER DEPOSIT REFUND	COMMUNITY CENTER DEPOSIT REFUND	001-001-108-0000	300.00
Vendor 036311 - MICHELLE COCCARO Total:					300.00
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...	656230	Pants for Shink, 1/4 Zip Job shirt, Sew on patches	Sew on patches	001-200-535-0531	4.00
MID SOUTH UNIFORM & SUPP...	656230	Pants for Shink, 1/4 Zip Job shirt, Sew on patches	Shipping	001-200-535-0531	10.00
MID SOUTH UNIFORM & SUPP...	656230	Pants for Shink, 1/4 Zip Job shirt, Sew on patches	F54395Z001 1/4 Zip Jobshirt Jacket	001-200-535-0531	69.99
MID SOUTH UNIFORM & SUPP...	656230	Pants for Shink, 1/4 Zip Job shirt, Sew on patches	8666-11 Tactical Pants	001-200-535-0531	162.00
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					245.99
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0029047	GMS: 50466	GMS: 50466	401-800-810-0005	105.97
MISSISSIPPI DEVELOPMENT A...	INV0029047	GMS: 50466	GMS: 50466	401-800-820-0005	1,765.63
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 00505 - MISSISSIPPI MUNICIPAL CLERKS&COLLECTORS					
MISSISSIPPI MUNICIPAL CLER...	00160	2025 MEMBERSHIP DUES	2025 MEMBERSHIP DUES	001-140-686-0000	142.50
Vendor 00505 - MISSISSIPPI MUNICIPAL CLERKS&COLLECTORS Total:					142.50
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0029048	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	56.38

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER	INV0029048	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	57.17
MISSISSIPPI POWER	INV0029048	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	65.06
MISSISSIPPI POWER	INV0029048	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	54.23
MISSISSIPPI POWER	INV0029048	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	155.55
MISSISSIPPI POWER	INV0029048	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	76.05
Vendor 04056 - MISSISSIPPI POWER Total:					464.44
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	301.66
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	759.99
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	247.05
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	345.75
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	3,360.92
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	100.09
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	104.19
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	68.28
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	349.31
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	246.06
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	480.26
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	458.65
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	405.91
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	400.73
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	561.98
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	74.21
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	53.98
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	54.97
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	55.17
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	88.41
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	134.62

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	103.12
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	90.45
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	96.29
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	99.20
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	55.52
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	59.78
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	192.09
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	53.29
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	23,951.52
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.39
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,860.56
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	550.41
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	343.99
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	242.90
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	26.62
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	31.35
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	208.19
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	200.10
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	51.38
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	88.10
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	180.01
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	165.49
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	147.01
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	08716 - 53039 / 927 WASHINGTON AVENUE	001-301-625-0000	53.13
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	84.40
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	55.28
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	82.20
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	71.87
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	70.95

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	70.04
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	69.65
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	66.91
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	66.78
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	66.38
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	56.38
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	84.16
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	56.42
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	56.48
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	56.58
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	65.19
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	56.83
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	57.08
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	57.28
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	64.68
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	64.02
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.73
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	58.12
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	58.23
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	61.92
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	60.47
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	60.30
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	72.00
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	72.26
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	63.88
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	56.33
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	80.35
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	79.31
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	78.68
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	79.84
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	63.32

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	198.86
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	153.20
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	151.10
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	629.35
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	676.88
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	116.81
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	926.42
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	123.96
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	35.60
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	109.60
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	394.74
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.54
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.05
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	368.12
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	246.25
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	143.28
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	64.93
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.63
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	56.38
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	299.51
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	54.73
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	1,751.72
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,150.81
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	2,075.33
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	63.80
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	94.42
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	94.15
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	88.40
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	57.83

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	366.31
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	60.83
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	92.70
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	404.63
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	92.56
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	92.53
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	62.81
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	95.14
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	63.65
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	475.18
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	526.28
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	55.28
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	95.63
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	258.98
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	55.92
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	54.62
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	54.62
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	54.12
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	54.07
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	142.87
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	53.92
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	70.59
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	70.19
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	76.50
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	128.94
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	69.43
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	53.58
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	120.10
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	287.24
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	52.33
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	157.40
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	253.27

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	252.18
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	55.83
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	232.50
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	230.25
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	97.90
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	79.03
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	66.33
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	56.73
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	56.62
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	77.16
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	189.29
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	51.68
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	110.61
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	201.90
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	186.43
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,267.86
MISSISSIPPI POWER COMPANY	INV0029049	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	904.64
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					66,518.93
Vendor: 00852 - MISSISSIPPI RECREATION & PARK ASSOCIATIO					
MISSISSIPPI RECREATION & P...	4599	RECREATION SUMMIT S. GLORIOSO AND R. GOLEY 10/29	RECREATION SUMMIT S. GLORIOSO AND R. GOLEY 10/29	001-550-605-0607	100.00
Vendor 00852 - MISSISSIPPI RECREATION & PARK ASSOCIATIO Total:					100.00
Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY					
MISSISSIPPI STATE FIRE ACAD...	33056	MSFA Vehicle Extrication Class	MSFA Vehicle Extrication Class	001-260-605-0607	400.00
Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:					400.00
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV110907	GPS MONTHLY SERVICE FEB 2025	GPS MONTHLY SERVICE	001-120-600-0600	44.00
MONARCH TRACKING LLC	INV110907	GPS MONTHLY SERVICE FEB 2025	GPS MONTHLY SERVICE	001-191-600-0600	110.00
MONARCH TRACKING LLC	INV110907	GPS MONTHLY SERVICE FEB 2025	GPS MONTHLY SERVICE	001-200-600-0600	176.00
MONARCH TRACKING LLC	INV110907	GPS MONTHLY SERVICE FEB 2025	GPS MONTHLY SERVICE	001-260-600-0600	88.00
MONARCH TRACKING LLC	INV110907	GPS MONTHLY SERVICE FEB 2025	GPS MONTHLY SERVICE	001-300-600-0600	770.00
MONARCH TRACKING LLC	INV110907	GPS MONTHLY SERVICE FEB 2025	GPS MONTHLY SERVICE	001-550-600-0600	462.00
MONARCH TRACKING LLC	INV110907	GPS MONTHLY SERVICE FEB 2025	GPS MONTHLY SERVICE	401-300-600-0600	616.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,266.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 036081 - NATIONAL FORMS & SYSTEMS GROUP					
NATIONAL FORMS & SYSTEMS...	200957	ABSENTEE ENVELOPES	APPEARING BEFORE ENVELOPES 9X12 PEEL & SEAL	001-140-683-0000	1,026.09
Vendor 036081 - NATIONAL FORMS & SYSTEMS GROUP Total:					1,026.09
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1101694	STORMWATER 2024-2025	OS MS4 STORMWATER 2024- 2025 OCTOBER 2024	001-191-626-0000	1,375.00
NEEL-SCHAFFER	1102795	STORMWATER 2024-2025	OS MS4 STORMWATER 2024- 2025 DECEMBER 2024	001-191-626-0000	1,375.00
Vendor 04667 - NEEL-SCHAFFER Total:					2,750.00
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2412-112894	STREETS Misc Materials/Parts As needed city Wide	KEY CUT SINGLE OR DBL SIDED	001-301-560-0000	24.90
OCEAN SPRINGS LUMBER CO	2412-113301	Paint for OSPR building	T546-2X Gal 500SG Ultra base	001-550-560-0000	107.98
OCEAN SPRINGS LUMBER CO	2412-113737	MLK spicket repair on bathroom	1/2" S40 PVC THR EL SXFPT	001-550-563-0000	1.69
OCEAN SPRINGS LUMBER CO	2412-113737	MLK spicket repair on bathroom	3/4 x 2 Galv. nipple	001-550-563-0000	1.99
OCEAN SPRINGS LUMBER CO	2501-114215	Lumber for Shearwater Pier	2x8x12' treated pine	001-550-563-0000	14.04
OCEAN SPRINGS LUMBER CO	2501-114215	Lumber for Shearwater Pier	2x8-16' treated pine	001-550-563-0000	19.14
OCEAN SPRINGS LUMBER CO	2501-114310	lumber for chair railing in kitchen	1x4-12 Spruce	001-550-901-0915	29.32
OCEAN SPRINGS LUMBER CO	2501-114590	Moving Arts Center repairs	192894 DWV adapter 4in for MAC	001-550-563-0000	13.99
OCEAN SPRINGS LUMBER CO	2501-114590	Moving Arts Center repairs	37516 PVC Pipe cutter	001-550-563-0000	11.99
OCEAN SPRINGS LUMBER CO	2501-114590	Moving Arts Center repairs	T546-2X Gal 500SG Ultra base	001-550-901-0915	53.99
OCEAN SPRINGS LUMBER CO	2501-115357	Cold Weather Building Protection	Faucet Protector Slip-On	001-260-548-0000	8.98
OCEAN SPRINGS LUMBER CO	2501-115357	Cold Weather Building Protection	Faucet Cover Cold Weather	001-260-548-0000	6.98
OCEAN SPRINGS LUMBER CO	2501-115357	Cold Weather Building Protection	1CX5' Pipe Insulate	001-260-548-0000	2.99
OCEAN SPRINGS LUMBER CO	2501-115776	MAINT Misc Materials/Parts As needed city wide	KEY CUT & FINE BLACK SHARPIE	001-351-560-0000	33.27
OCEAN SPRINGS LUMBER CO	2501-115844	WATER Misc Materials/Parts As needed city wide	GALV MALLEABLE PLLUG & S&W VALVE	401-750-560-0000	37.16
OCEAN SPRINGS LUMBER CO	2501-115860	WATER Misc Materials/Parts As needed city wide	RECTOR SEAL	401-750-560-0000	24.99
OCEAN SPRINGS LUMBER CO	2501-116909	VA Room Painting Supplies	Roller Cover - Microfiber Linzer	001-196-560-0000	13.98
OCEAN SPRINGS LUMBER CO	2501-116909	VA Room Painting Supplies	500 Flat Pastel Base Paint	001-196-560-0000	87.98
OCEAN SPRINGS LUMBER CO	2501-116909	VA Room Painting Supplies	Jumbo-Koter Micro Plush Cover 2 Pack	001-196-560-0000	5.99
OCEAN SPRINGS LUMBER CO	2501-116909	VA Room Painting Supplies	Tray Liners - Clear	001-196-560-0000	1.69
OCEAN SPRINGS LUMBER CO	2501-116920	Lock for Community Development Director's office	9270TRL15SMTRBP Deadbolt TCHSCRN	001-140-643-0000	119.99
OCEAN SPRINGS LUMBER CO	2501-117049	SEWER Misc Materials/Parts As needed city wide	PVS ELBOW, COUPLING, PVC PIPE	401-751-560-0000	75.51
OCEAN SPRINGS LUMBER CO	2501-117345	VA Room Paint	1X Gal Ultra Base	001-196-560-0000	107.98
OCEAN SPRINGS LUMBER CO	2501-117811	STREETS Misc Materials/Parts As needed city Wide	WELDING HELMET CAMNO	001-301-560-0000	89.99
OCEAN SPRINGS LUMBER CO	2501-117830	Misc Material for Drainage Projects	TREATED PINE	001-352-560-0000	70.85
OCEAN SPRINGS LUMBER CO	2501-117948	Misc Material for Drainage Projects	TREATED FENCE BOARD	001-352-560-0000	123.00
OCEAN SPRINGS LUMBER CO	2501-117968	WATER Misc Materials/Parts As needed city wide	RAIN/SHINE GLUE,PURPLE PRIMER,COUPLING,FEMALE ADP	401-750-560-0000	18.74
OCEAN SPRINGS LUMBER CO	2501-118274	STREETS Misc Materials/Parts As needed city Wide	DRILL BIT, DIA SHANK DIABLO	001-301-560-0000	27.99
OCEAN SPRINGS LUMBER CO	2501-118391	Repairs to Gay Lemon	U Bolt 5/16x5	001-550-563-0000	14.95
OCEAN SPRINGS LUMBER CO	2501-118391	Repairs to Gay Lemon	2x6-12' treated pine #2 pine	001-550-563-0000	44.04
OCEAN SPRINGS LUMBER CO	2501-118391	Repairs to Gay Lemon	2x6-10' treated pine #2 Prime	001-550-563-0000	253.12

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2501-118463	Drainage repairs to Fort Maurepas	Snap End Cap 4IN	001-550-563-0000	6.99
OCEAN SPRINGS LUMBER CO	2501-118463	Drainage repairs to Fort Maurepas	Downspout Extension BRN Flexible 22" to 55"	001-550-563-0000	8.99
OCEAN SPRINGS LUMBER CO	2501-118463	Drainage repairs to Fort Maurepas	4 inch downspout adapter	001-550-563-0000	12.99
OCEAN SPRINGS LUMBER CO	2501-118463	Drainage repairs to Fort Maurepas	4"x100" roll black solid drain pipe	001-550-563-0000	90.00
OCEAN SPRINGS LUMBER CO	2501-118551	Handicap Temporary Ramp	Pine Lattice	001-196-561-0000	11.98
OCEAN SPRINGS LUMBER CO	2501-118551	Handicap Temporary Ramp	2x12 Pine	001-196-561-0000	14.06
OCEAN SPRINGS LUMBER CO	2501-118551	Handicap Temporary Ramp	Pine Screen Mould	001-196-561-0000	21.56
OCEAN SPRINGS LUMBER CO	2501-118551	Handicap Temporary Ramp	Pine Plywood	001-196-561-0000	116.12
OCEAN SPRINGS LUMBER CO	2501-119069	SEWER Misc Materials/Parts As needed city wide	TINE PRO FBRGLS	401-751-560-0000	79.98
OCEAN SPRINGS LUMBER CO	2501-119121	KEYS/ LUMBER FOR WATER COUNTER	KEYS AND LUMBER FOR WATER COUNTER	401-710-560-0000	16.12
OCEAN SPRINGS LUMBER CO	2501-119404	Materials for new police dept. sign	SDWS22512DBBRC12 Simpson SDWS22 51/2 DB BLK	001-200-563-0000	15.78
OCEAN SPRINGS LUMBER CO	2501-119404	Materials for new police dept. sign	STN22-R8 Simpson STN22-R8 Hex-Head Washer 8/PK	001-200-563-0000	16.70
OCEAN SPRINGS LUMBER CO	2501-119404	Materials for new police dept. sign	0396309 VT1-E 6x6 Copper Post Cap	001-200-563-0000	45.98
OCEAN SPRINGS LUMBER CO	2501-119404	Materials for new police dept. sign	6610T 6x6 -10 Treated Pine	001-200-563-0000	104.13
OCEAN SPRINGS LUMBER CO	2501-120055	MAINT Misc Materials/Parts As needed city wide	WEDGE ANCHOR	001-351-560-0000	49.99
OCEAN SPRINGS LUMBER CO	2501-120123	Gallery Updates	Coat/Hat Hook Orb	001-196-645-0001	6.49
OCEAN SPRINGS LUMBER CO	2501-120123	Gallery Updates	Misc Fasteners	001-196-645-0001	15.00
OCEAN SPRINGS LUMBER CO	2501-120123	Gallery Updates	Blue Tarp 8x10 Light Duty	001-196-645-0001	15.99
OCEAN SPRINGS LUMBER CO	2501-120473	Duckett Gallery Paint Update	T535-3X Gal/ SPEC 500 Flat Pastel Base	001-196-645-0001	43.99
OCEAN SPRINGS LUMBER CO	2501-120473	Duckett Gallery Paint Update	DW1956 16 PC Dewalt Drill Bit Set	001-196-645-0001	29.99
OCEAN SPRINGS LUMBER CO	2501-120473	Duckett Gallery Paint Update	4X Qt. Ultra Spec/Int. Flat	001-196-645-0001	21.99
OCEAN SPRINGS LUMBER CO	2501-120473	Duckett Gallery Paint Update	Blue Tarp	001-196-645-0001	15.99
OCEAN SPRINGS LUMBER CO	2501-120473	Duckett Gallery Paint Update	Combo Pan SMS ZN	001-196-645-0001	4.29
OCEAN SPRINGS LUMBER CO	2501-121358	Decorative Arch Repair	Oatey Rain/Shine Glue	001-196-630-0000	7.59
OCEAN SPRINGS LUMBER CO	2501-121358	Decorative Arch Repair	Coupling PVC	001-196-630-0000	0.69
OCEAN SPRINGS LUMBER CO	2501-121364	Coupling Joint for Archway	1/2" Coupling PVC SXS	001-196-563-0000	0.99
OCEAN SPRINGS LUMBER CO	2501-121517	PVC supplies	U Bolt 5/16x5	001-550-563-0000	29.90
OCEAN SPRINGS LUMBER CO	2501-121517	PVC supplies	Purple Primer	001-550-563-0000	6.99
OCEAN SPRINGS LUMBER CO	2501-121517	PVC supplies	Purple cement	001-550-563-0000	6.99
OCEAN SPRINGS LUMBER CO	2501-121517	PVC supplies	3/4 PVC coupling	001-550-563-0000	2.76
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					2,270.21
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	400844348001	Office supplies	Pentel EnerGel Retractable pens (dozen)	001-550-500-0000	20.49
OFFICE DEPOT INC	400844348001	Office supplies	Brother TZe-231 black on white lable tape	001-550-540-0540	41.84
Vendor 00775 - OFFICE DEPOT INC Total:					62.33
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 3677		GENERAL ENGINEERING JAN 2025	GREASE TRAP	401-750-600-0611	556.50
OVERSTREET AND ASSOCIATES.. 3678		1294 DOWNTOWN OS SEWER SYSTEM REHAB JAN 2025	1294 DOWNTOWN OS SEWER SYSTEM REHAB JAN 2025	324-330-911-0000	4,800.00
OVERSTREET AND ASSOCIATES.. 3679		1302 OCEAN SPRINGS GIS JAN 2025	1302 OCEAN SPRINGS GIS JAN 2025	337-727-600-0000	1,796.00
OVERSTREET AND ASSOCIATES.. 3680		FRONT BEACH SIDEWALK PHASE III JAN 2025	FRONT BEACH SIDEWALK PHASE III JAN 2025	329-330-911-0000	2,450.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					9,602.50
Vendor: 06058 - OVERWATCH SUPPLY, LLC					
OVERWATCH SUPPLY, LLC	1475	Uniform Items	Propper Kinetic Pants	001-260-535-0531	119.98

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OVERWATCH SUPPLY, LLC	1475	Uniform Items	5.11 Tac Urban Pants	001-260-535-0531	1,728.00
OVERWATCH SUPPLY, LLC	1481	Belt keepers for Warren	Bianchi belt keeper BI22091	001-200-535-0531	18.99
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Mag pouch	001-200-535-0531	41.99
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Handcuff case	001-200-535-0531	77.98
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Duty belt	001-200-535-0531	77.99
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Boots	001-200-535-0531	119.99
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Handcuff key	001-200-535-0531	8.99
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Flashlight holder	001-200-535-0531	21.99
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Inner belt	001-200-535-0531	28.99
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Baton holder	001-200-535-0531	34.99
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Mace Pouch	001-200-535-0531	38.99
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Handcuffs	001-200-535-0531	66.00
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Radio holder	001-200-535-0531	64.99
OVERWATCH SUPPLY, LLC	1482	Uniform gear for Bell	Belt keepers	001-200-535-0531	18.99
Vendor 06058 - OVERWATCH SUPPLY, LLC Total:					2,468.85

Vendor: 04785 - PARIS ACE HARDWARE

PARIS ACE HARDWARE	41410007	Ant/Termite and insect killer	Killer ant/termite	001-550-560-0000	26.99
PARIS ACE HARDWARE	41410007	Ant/Termite and insect killer	Insect killer	001-550-560-0000	27.99
PARIS ACE HARDWARE	41411538	Chain coil 3/16" for Gay Lemon	Chain coil 3/16" for Gay Lemon	001-550-560-0000	18.99
PARIS ACE HARDWARE	41411768	Hand warmers and superglue	Super glue	001-550-560-0000	9.64
PARIS ACE HARDWARE	41411768	Hand warmers and superglue	Hand warmers	001-550-560-0000	11.69
PARIS ACE HARDWARE	41411885	paint supplies and organizer	sortmaster organizer 8cmp	001-550-560-0000	32.38
PARIS ACE HARDWARE	41411885	paint supplies and organizer	ACE Best RLR M 4x3/8 5 pk	001-550-560-0000	9.89
PARIS ACE HARDWARE	41411885	paint supplies and organizer	Roller Cover S/F 3/4x9	001-550-560-0000	6.29
PARIS ACE HARDWARE	41411889	nuts and bolts for tractor canopy repair	HILLMAN EACH FASTENERS	001-550-563-0000	3.60
PARIS ACE HARDWARE	41411889	nuts and bolts for tractor canopy repair	HILLMAN EACH FASTENERS	001-550-563-0000	6.80
PARIS ACE HARDWARE	41411889	nuts and bolts for tractor canopy repair	HILLMAN EACH FASTENERS	001-550-563-0000	7.60
PARIS ACE HARDWARE	41411889	nuts and bolts for tractor canopy repair	HILLMAN EACH FASTENERS	001-550-563-0000	10.76
PARIS ACE HARDWARE	41411889	nuts and bolts for tractor canopy repair	HILLMAN EACH FASTENERS	001-550-563-0000	11.96
PARIS ACE HARDWARE	41411889	nuts and bolts for tractor canopy repair	HILLMAN EACH FASTENERS	001-550-563-0000	12.92
PARIS ACE HARDWARE	41411889	nuts and bolts for tractor canopy repair	HILLMAN EACH FASTENERS	001-550-563-0000	14.36
PARIS ACE HARDWARE	41413051	New outlet for Coke machine at Gay Lemon	Outlet DPLX 20A White	001-550-560-0000	22.99
PARIS ACE HARDWARE	41413051	New outlet for Coke machine at Gay Lemon	Conduit PVC 1/2x10	001-550-560-0000	7.73
PARIS ACE HARDWARE	41413051	New outlet for Coke machine at Gay Lemon	Recept dplx 15A white	001-550-560-0000	7.59
PARIS ACE HARDWARE	41413379	U bolts for Gay Lemon	U bolts 1/2x3.5x5.75	001-550-560-0000	6.83
PARIS ACE HARDWARE	41413379	U bolts for Gay Lemon	U bolts 5/16x2.5x5.19	001-550-560-0000	34.97
PARIS ACE HARDWARE	41413630	U bolts for Gay Lemon	U bolts 5/16x2x6.75	001-550-560-0000	35.92
PARIS ACE HARDWARE	41413677	Jig Saw and wood filler	M18 Fuel JigSaw	001-550-548-0000	199.00
PARIS ACE HARDWARE	41413677	Jig Saw and wood filler	Wood filler	001-550-563-0000	8.09
PARIS ACE HARDWARE	41413814	repair hoses for centrifugal pump at Sports Comple	supply hose 3/4"	001-550-563-0000	5.02
PARIS ACE HARDWARE	41413814	repair hoses for centrifugal pump at Sports Comple	hose heater 3/4"	001-550-563-0000	7.18
PARIS ACE HARDWARE	41414316	keys for MAC	keys for MAC	001-550-560-0000	3.28
PARIS ACE HARDWARE	41414348	keys for YMCA after they lost theirs	key #86 for YMCA	001-140-643-0000	2.04
PARIS ACE HARDWARE	41414348	keys for YMCA after they lost theirs	key #130 for YMCA	001-140-643-0000	2.46
PARIS ACE HARDWARE	41414348	keys for YMCA after they lost theirs	Keycrafter #66 brass	001-140-643-0000	2.46
PARIS ACE HARDWARE	41414348	keys for YMCA after they lost theirs	key #98 for YMCA	001-140-643-0000	4.08

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41414416	keys for YMCA due to losing theirs	House key SC40	001-140-643-0000	3.28
PARIS ACE HARDWARE	41414416	keys for YMCA due to losing theirs	Key ID tag	001-140-643-0000	1.61
PARIS ACE HARDWARE	41416551	repairs to ice machine at OSPR shop	Pipe PVC SCH40 1/2"x20'	001-550-563-0000	6.99
PARIS ACE HARDWARE	41416551	repairs to ice machine at OSPR shop	couple 1/2"	001-550-563-0000	4.45
PARIS ACE HARDWARE	41416551	repairs to ice machine at OSPR shop	Elbow 90 1/2"	001-550-563-0000	3.56
PARIS ACE HARDWARE	41416551	repairs to ice machine at OSPR shop	Thread seal tape	001-550-563-0000	2.67
PARIS ACE HARDWARE	41416551	repairs to ice machine at OSPR shop	adapter 1/2sl1/2mpt	001-550-563-0000	2.50
PARIS ACE HARDWARE	41416613	repairs to busted water main at Sports Complex	CPVC FM ADPT 3/4" slip	001-550-563-0000	1.25
PARIS ACE HARDWARE	41416613	repairs to busted water main at Sports Complex	CPVC elbow 90D 3/4"	001-550-563-0000	6.00
PARIS ACE HARDWARE	41416613	repairs to busted water main at Sports Complex	Pipe CPVC 3/4"x10'	001-550-563-0000	8.49
PARIS ACE HARDWARE	41416613	repairs to busted water main at Sports Complex	Transition fitting 3/4"	001-550-563-0000	8.99
PARIS ACE HARDWARE	41417405	repairs supplies for OSPR busted water main	Couple 1/2" push brs	001-550-548-0000	9.09
PARIS ACE HARDWARE	41417405	repairs supplies for OSPR busted water main	Mini Tube cutter 1-1/8"	001-550-548-0000	24.29
PARIS ACE HARDWARE	41417671	Sports Complex water heater repair	SHARKBITE CONN 1/2' M LF	001-550-563-0000	17.98
PARIS ACE HARDWARE	41417671	Sports Complex water heater repair	ELBOW 90 CPVC 3/4' 10PK	001-550-563-0000	8.99
PARIS ACE HARDWARE	41417671	Sports Complex water heater repair	couple CPVC 3/4" 10PK	001-550-563-0000	6.59
PARIS ACE HARDWARE	41417671	Sports Complex water heater repair	TEE CPVC 3/4'	001-550-563-0000	4.29
PARIS ACE HARDWARE	41417671	Sports Complex water heater repair	SPLYFCT 1/2X1/2X16SS LL	001-550-563-0000	8.99
PARIS ACE HARDWARE	41417725	Replacement chain for chainsaw- grounds maint	Replacement chain for chainsaw- grounds maint	001-550-548-0000	54.54
PARIS ACE HARDWARE	41417759	Repairs to water heater at Sports Complex	CAP 1.5" slip	001-550-563-0000	3.23
PARIS ACE HARDWARE	41417759	Repairs to water heater at Sports Complex	plug pvc 1.5" slip	001-550-563-0000	3.59
PARIS ACE HARDWARE	41417759	Repairs to water heater at Sports Complex	Transition fitting 3/4"	001-550-563-0000	17.98
PARIS ACE HARDWARE	41417759	Repairs to water heater at Sports Complex	Pipe joint compound 4oz	001-550-563-0000	5.39
PARIS ACE HARDWARE	41418016	cable ties and batteries for Sports Complex	AA batteries for Sports Complex	001-550-560-0000	6.29
PARIS ACE HARDWARE	41418016	cable ties and batteries for Sports Complex	cable ties 18" 120#	001-550-560-0000	12.59
PARIS ACE HARDWARE	41418271	Inner Harbor ladies restroom toilet repair	Bolt set toilet	001-550-630-0001	5.39
Vendor 04785 - PARIS ACE HARDWARE Total:					800.51
Vendor: 00549 - PDQ PRINTING, INC.					
PDQ PRINTING, INC.	74184	Return to Court Notices	Return to Court Notices	001-110-500-0000	80.00
PDQ PRINTING, INC.	74229	Triplicate/Duplicate Forms	500 Notice of Correction Forms Duplicates	001-191-615-0000	103.00
PDQ PRINTING, INC.	74230	Triplicate/Duplicate Forms	300 Occupancy Inspection Request Forms Triplicates	001-191-615-0000	174.00
Vendor 00549 - PDQ PRINTING, INC. Total:					357.00
Vendor: 00125 - PVS DX INC					
PVS DX INC	217000207-25	Chlorine Cylinder Delivery wells Dec2024-Sept2025	Chlorine Cylinder Delivery wells Oct2024-Sept2025	401-750-543-0000	1,252.03

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PVS DX INC	217000208-25	Chlorine Cylinder Delivery wells Dec2024-Sept2025	Chlorine Cylinder Delivery wells Oct2024-Sept2025	401-750-543-0000	751.22
PVS DX INC	217000209-25	Chlorine Cylinder Delivery wells Dec2024-Sept2025	Chlorine Cylinder Delivery wells Oct2024-Sept2025	401-750-543-0000	1,252.03
PVS DX INC	217000210-25	Chlorine Cylinder Delivery wells Dec2024-Sept2025	Chlorine Cylinder Delivery wells Oct2024-Sept2025	401-750-543-0000	751.22
PVS DX INC	217000211-25	Chlorine Cylinder Delivery wells Dec2024-Sept2025	Chlorine Cylinder Delivery wells Oct2024-Sept2025	401-750-543-0000	250.41
Vendor 00125 - PVS DX INC Total:					4,256.91
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0029061	POSTAGE METER SEALER REPAIR PART	POSTAGE METER SEALER REPAIR PART	001-140-606-0000	26.70
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					26.70
Vendor: 02778 - RANDY CARNEY, CIRCUIT CLERK					
RANDY CARNEY, CIRCUIT CLE...	INV0029062	MUNICIPAL REDISTRICTING IN SEMS 2024	MUNICIPAL REDISTRICTING IN SEMS 2024	001-100-600-0601	1,500.00
Vendor 02778 - RANDY CARNEY, CIRCUIT CLERK Total:					1,500.00
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF ...	1013492	QRTL Y PEST CONTROL OS CIVIC CENTER	QRTL Y PEST CONTROL OS CIVIC CENTER	001-550-600-0600	86.30
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					86.30
Vendor: 03496 - RICHARDSON ATHLETICS LLC					
RICHARDSON ATHLETICS LLC	43584	SAF Coat Infeld Topdressing	SAF Coat Infeld Topdressing	001-550-560-0000	3,616.00
Vendor 03496 - RICHARDSON ATHLETICS LLC Total:					3,616.00
Vendor: 036381 - ROBERTO FERNANDEZ FALFAN					
ROBERTO FERNANDEZ FALFAN	6856	REFUND OVERPAYMENT ON PLANNING APPLICATION	REFUND OVERPAYMENT ON PLANNING APPLICATION	001-001-225-0000	550.00
ROBERTO FERNANDEZ FALFAN	6856	REFUND OVERPAYMENT ON PLANNING APPLICATION	REFUND OVERPAYMENT ON PLANNING APPLICATION	105-001-160-0000	1.00
ROBERTO FERNANDEZ FALFAN	6856	REFUND OVERPAYMENT ON PLANNING APPLICATION	REFUND OVERPAYMENT ON PLANNING APPLICATION	105-001-341-0000	1.00
Vendor 036381 - ROBERTO FERNANDEZ FALFAN Total:					552.00
Vendor: 02977 - ROCK ASPHALT INC.					
ROCK ASPHALT INC.	18047132	2 pallets of asphalt (pothole) repair material	RockAsphalt - 50 Lb Bag	001-301-902-0000	2,480.00
Vendor 02977 - ROCK ASPHALT INC. Total:					2,480.00
Vendor: 05483 - ROTO-ROOTERS PLUMBING & DRAIN SERVICE					
ROTO-ROOTERS PLUMBING &...	104401	Blocked drain at OSPR that caused flooding	Roto rooter repair	001-550-630-0000	1,485.00
Vendor 05483 - ROTO-ROOTERS PLUMBING & DRAIN SERVICE Total:					1,485.00
Vendor: 036011 - RYLEIGH REGISTER					
RYLEIGH REGISTER	INV0029120	WINTER BASKETBALL SCOREKEEPER 1/29 - 2/11	WINTER BASKETBALL SCOREKEEPER 1/29 - 2/11	001-550-688-0000	70.00
Vendor 036011 - RYLEIGH REGISTER Total:					70.00
Vendor: 00577 - SAM'S CLUB DIRECT					
SAM'S CLUB DIRECT	299403276500890577463	Custodial supplies	Clorox clean up & Fabuloso	001-550-510-0000	208.20
SAM'S CLUB DIRECT	299403276500890577463	Custodial supplies	Member's Mark 13 gal trash bags (200 ct)	001-550-510-0000	699.30
Vendor 00577 - SAM'S CLUB DIRECT Total:					907.50
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	103467001 - 3810 BIENVILLE IMPOUND LOT	001-200-625-0000	32.67
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	92396002 - 3810 BIENVILLE PD	001-200-625-0000	3,036.77
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	91449002 - 3820 BIENVILLE FIRE STATION	001-260-625-0000	1,554.51
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	88751001 - 3220 BIENVILLE BLVD	001-301-625-0000	66.90

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	62181002 - ENT LIGHT MAGNOLIA BAYOU	001-301-625-0000	30.00
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	89669002 - OS REC COMPLEX	001-550-625-0000	2,676.23
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	108516001 3730 BIENVILLE BLVD (DOG PARK)	001-550-625-0000	34.55
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	89528002 - OS REC COMPLEX HWY 57	001-550-625-0000	200.79
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	89596002 - OS REC COMPLEX HWY 57	001-550-625-0000	2,324.29
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	89529002 - HWY 57 REC COMPLEX	001-550-625-0000	2,581.20
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	62644002 - LS 102 / 7300 BIENVILLE	401-751-625-0000	45.09
SINGING RIVER ELECTRIC COO...	INV0029063	MISC ACCOUNTS - MEMBER 66246	61007002 - 4606 1/2 PINEHAVEN DR LS 93	401-751-625-0000	47.40
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					12,630.40
Vendor: 02432 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H...	149698318-001	Lesco stonewall herbicide	Lesco stonewall herbicide	001-550-543-0000	2,371.18
SITEONE LANDSCAPE SUPPLY H...	149703858-001	irrigation system repair parts	rain bird falcon full circle rotor	001-550-563-0000	225.21
SITEONE LANDSCAPE SUPPLY H...	149703858-001	irrigation system repair parts	adjustable rotor 4 inch check valve	001-550-563-0000	232.83
Vendor 02432 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					2,829.22
Vendor: 036321 - SLAUGHTER AND WILLINGHAM, PLLC					
SLAUGHTER AND WILLINGHA...	6	COMPREHENSIVE PLAN 12/17 - 1/14	COMPREHENSIVE PLAN 12/17 - 1/14	001-120-600-0000	9,460.72
Vendor 036321 - SLAUGHTER AND WILLINGHAM, PLLC Total:					9,460.72
Vendor: 06060 - SOLAR CONTROL INC.					
SOLAR CONTROL INC.	020525	Window tint for 2305	Window tint for 2305	001-200-630-0000	140.00
Vendor 06060 - SOLAR CONTROL INC. Total:					140.00
Vendor: 06340 - SONGY BROTHER CHRISTMAS LIGHTS					
SONGY BROTHER CHRISTMAS ...	INV0029072	FINAL PAYMENT FOR 2024 CHRISTMAS LIGHTS	FINAL PAYMENT FOR 2024 CHRISTMAS LIGHTS	007-140-560-0000	15,010.00
Vendor 06340 - SONGY BROTHER CHRISTMAS LIGHTS Total:					15,010.00
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	475085	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36	001-200-600-0600	275.88
SOUTH MISSISSIPPI BUSINESS...	475248	PRINTING CONTRACT - BUILDING DEPT	PRINTING CONTRACT - BUILDING DEPT	001-191-600-0600	155.88
SOUTH MISSISSIPPI BUSINESS...	475249	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - SHARP MX-3050N	001-190-600-0600	522.59
SOUTH MISSISSIPPI BUSINESS...	475250	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071	001-300-600-0600	100.48
SOUTH MISSISSIPPI BUSINESS...	475251	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051	001-110-600-0600	27.51
SOUTH MISSISSIPPI BUSINESS...	475252	PRINTING CONTRACT - FINANCE	PRINTING CONTRACT - SHARP MX-M6570	001-140-600-0600	64.97
SOUTH MISSISSIPPI BUSINESS...	475253	PRINTING CONTRACT - PARKS & REC	PRINTING CONTRACT - SHARP MX-3051	001-550-600-0600	62.71
SOUTH MISSISSIPPI BUSINESS...	475254	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE FOR CID PRINTER	001-200-600-0600	73.80
SOUTH MISSISSIPPI BUSINESS...	475254	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE CID BROTHER MFC-L9570CDW	001-200-600-0600	34.00
SOUTH MISSISSIPPI BUSINESS...	475255	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE CHARGES CHIEF ADMIN	001-200-600-0600	3.36
SOUTH MISSISSIPPI BUSINESS...	475255	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE CHIEF ADMIN OFFICE BROTHER MFC-L9570CDW	001-200-600-0600	30.00
SOUTH MISSISSIPPI BUSINESS...	475944	Color Digital Copier	Sharp BP-70C31 31 CPM Color Digital Copier	001-260-916-0000	3,963.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTH MISSISSIPPI BUSINESS...	475834	PRINTING CONTRACT - HUMAN RESOURCES	PRINTING CONTRACT - SHARP MX-3050N	001-180-600-0600	25.66
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					5,339.84
Vendor: 036331 - STEVE NICHOLS					
STEVE NICHOLS	7113	REFUND PERMIT FOR 615 CAMELLIA POINT	CUSTOMER CANCELLED JOB BEFORE WORK BEGAN	001-001-222-0000	169.00
STEVE NICHOLS	7113	REFUND PERMIT FOR 615 CAMELLIA POINT	CUSTOMER CANCELLED JOB BEFORE WORK BEGAN	105-001-160-0000	0.50
STEVE NICHOLS	7113	REFUND PERMIT FOR 615 CAMELLIA POINT	CUSTOMER CANCELLED JOB BEFORE WORK BEGAN	105-001-341-0000	0.50
Vendor 036331 - STEVE NICHOLS Total:					170.00
Vendor: 05701 - SUNSOUTH LLC					
SUNSOUTH LLC	5096361	Repairs parts for zero turn mower for grounds	19M8006 SCREW	001-550-563-0000	5.00
SUNSOUTH LLC	5096361	Repairs parts for zero turn mower for grounds	14M7396 LOCK NUT	001-550-563-0000	0.92
SUNSOUTH LLC	5096361	Repairs parts for zero turn mower for grounds	UC28193 WHEEL	001-550-563-0000	75.54
SUNSOUTH LLC	5096361	Repairs parts for zero turn mower for grounds	TCU19299 AXLE	001-550-563-0000	15.34
Vendor 05701 - SUNSOUTH LLC Total:					96.80
Vendor: 036141 - TAURIAN HAYNES					
TAURIAN HAYNES	INV0029121	WINTER BASKETBALL SCOREKEEPER 1/29 - 2/11	WINTER BASKETBALL SCOREKEEPER 1/29 - 2/11	001-550-688-0000	210.00
Vendor 036141 - TAURIAN HAYNES Total:					210.00
Vendor: 00008 - TAYLOR AUTOMOTIVE INC					
TAYLOR AUTOMOTIVE INC	82724	Trouble shoot ABS system on 717 Transport Van	40 Amp fuse for ABS system	001-200-630-0000	8.52
TAYLOR AUTOMOTIVE INC	82724	Trouble shoot ABS system on 717 Transport Van	ABS Sensor left rear	001-200-630-0000	127.35
TAYLOR AUTOMOTIVE INC	82724	Trouble shoot ABS system on 717 Transport Van	Diagnostic	001-200-630-0000	119.00
TAYLOR AUTOMOTIVE INC	82724	Trouble shoot ABS system on 717 Transport Van	Wheel speed sensor replace	001-200-630-0000	95.20
TAYLOR AUTOMOTIVE INC	83150	Repair to unit 1702 Durango	Labor	001-200-630-0000	1,499.40
TAYLOR AUTOMOTIVE INC	83150	Repair to unit 1702 Durango	Motor Mounts	001-200-630-0000	355.76
TAYLOR AUTOMOTIVE INC	83150	Repair to unit 1702 Durango	Sparkplugs	001-200-630-0000	109.20
TAYLOR AUTOMOTIVE INC	83150	Repair to unit 1702 Durango	Diagnostic Check Labor	001-200-630-0000	59.50
TAYLOR AUTOMOTIVE INC	83150	Repair to unit 1702 Durango	Trans Cooler Hose	001-200-630-0000	177.62
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Oil cooler	001-200-630-0000	572.38
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Oil cooler replacement	001-200-630-0000	535.50
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	CV Axle Right Rear	001-200-630-0000	327.16
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Axle shaft remove / replace	001-200-630-0000	297.50
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Oil pressure switch	001-200-630-0000	129.54
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Ignition coil	001-200-630-0000	110.24
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Spark plug	001-200-630-0000	109.20
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Wheel alignment	001-200-630-0000	99.00
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Oil	001-200-630-0000	68.70
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Secure spotlight	001-200-630-0000	59.50
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Oil cooler hose	001-200-630-0000	55.69

2/18/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Out put shaft seal	001-200-630-0000	33.40
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Oil filter change	001-200-630-0000	25.00
TAYLOR AUTOMOTIVE INC	83446	Oil leak, oil change, axle shaft repair 2001	Diagnostic check	001-200-630-0000	59.50
Vendor 00008 - TAYLOR AUTOMOTIVE INC Total:					5,033.86
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0029074	CITY / GOVERNMENT RELATIONS JAN 2025	CITY / GOVERNMENT RELATIONS JAN 2025	001-120-608-0000	4,167.60
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					4,167.60
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202501-1	CURRENT AND CONTRACT CHARGES JAN 2025	CURRENT AND CONTRACT CHARGES JAN 2025	001-200-602-0000	463.40
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					463.40
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530199652	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	224.94
UNIFIRST HOLDINGS, INC	1530199652CM	CREDIT FINANCE CHARGE	CREDIT FINANCE CHARGE	001-550-535-0531	-2.32
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					222.62
Vendor: 036341 - UNITI FIBER HOLDINGS INC					
UNITI FIBER HOLDINGS INC	534783	CITYWIDE FIBER INTERNET	CITYWIDE FIBER INTERNET - FEB 2025	001-140-613-0000	3,183.58
Vendor 036341 - UNITI FIBER HOLDINGS INC Total:					3,183.58
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	11012428608532193400	Glucose Test Strips	Glucose Test Strips	001-260-548-0000	33.72
WALMART COMMUNITY	542321932298692S	External Hard Drive for Investigation's	Seagate 2TB EXT. HD USB 3.0 STGX2000400	001-200-603-0000	408.00
Vendor 03011 - WALMART COMMUNITY Total:					441.72
Vendor: 00077 - WALTER ANDERSON MUSEUM OF ART					
WALTER ANDERSON MUSEUM..004		WAMA SCULPTURE PROJECT MGT AND DESIGN	WAMA SCULPTURE PROJECT MGT AND DESIGN	316-330-600-0600	7,176.00
Vendor 00077 - WALTER ANDERSON MUSEUM OF ART Total:					7,176.00
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	101804	Annual hot mix asphalt OCT 2024 - Sept 2025	Hot Plant Mix Asphalt Pick up OCT2024-Sept2025	001-301-902-0000	549.00
WARREN PAVING, INC.	102807	Annual hot mix asphalt OCT 2024 - Sept 2025	Hot Plant Mix Asphalt Pick up OCT2024-Sept2025	001-301-902-0000	459.33
Vendor 05536 - WARREN PAVING, INC. Total:					1,008.33
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	00001442502	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	209,636.00
WASTE PRO GAUTIER	00001442502	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	8,870.00
WASTE PRO GAUTIER	0001454357	Sewage Container to Dump Site Fee Oct2024-Sept2025	Sewage Container to Dump Site Fee Oct2024-Sept2025	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001454529	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	208,292.00
WASTE PRO GAUTIER	0001454529	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	8,790.00
Vendor 04346 - WASTE PRO GAUTIER Total:					435,648.00
Vendor: 036161 - WAYNE BASILIO					
WAYNE BASILIO	INV0029122	WINTER BASKETBALL REF 1/29 - 2/11	WINTER BASKETBALL REF 1/29 - 2/11	001-550-688-0000	490.00
Vendor 036161 - WAYNE BASILIO Total:					490.00
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	3400	JOHN GILL PARK METERING POINT 1/28 - 2/5	JOHN GILL PARK METERING POINT 1/28 - 2/5	008-550-911-0931	2,762.89

2/18/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WEAVER ELECTRIC, INC.	3436	ALICE ST BALLFIELD - CHANGED DISCONNECT ON LIGHTS	ALICE ST BALLFIELD - CHANGED DISCONNECT ON LIGHTS	001-550-630-0000	232.00
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					2,994.89
Vendor: 04784 - WEX BANK					
WEX BANK	102558022	CITY FUEL CHARGES JAN 2025	CITY FUEL CHARGES	001-120-605-0607	83.85
WEX BANK	102558022	CITY FUEL CHARGES JAN 2025	CITY FUEL CHARGES	001-140-605-0607	24.82
WEX BANK	102558022	CITY FUEL CHARGES JAN 2025	CITY FUEL CHARGES	001-200-525-0000	701.82
WEX BANK	102558022	CITY FUEL CHARGES JAN 2025	CITY FUEL CHARGES	001-200-525-0000	-7.94
Vendor 04784 - WEX BANK Total:					802.55
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...	621-0010K-262	ATTORNEY FEES JAN 2025	ATTORNEY FEES - OCT 2021	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO...	621-0010K-262	ATTORNEY FEES JAN 2025	ATTORNEY FEES - OCT 2021	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO...	621-0010K-262	ATTORNEY FEES JAN 2025	ATTORNEY FEES - OCT 2021	401-751-600-0602	1,080.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					12,060.00
Vendor: 032331 - WOERNER LANDSCAPE GULFPORT					
WOERNER LANDSCAPE GULF...	318304	Sod for Sidewalk at McCool & Biddix	1 Pallett of St Augustine Sod	001-353-546-0000	168.75
Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:					168.75
Grand Total:					956,911.54

Fund Summary

Fund	Expense Amount
001 - GENERAL	223,943.52
007 - TOURISM FUND	15,010.00
008 - FOOD AND BEVERAGE TAX 2%	11,131.96
101 - LIBRARY	135.37
105 - MDAH RECORDS MANAGEMENT	3.00
304 - FRONT BEACH MARINA	11,625.00
316 - GCRF - MARY C O'KEEFE	7,176.00
320 - STP-GOVERNMENT ST SIDEWALKS	3,555.05
324 - MCWI GRANTS	13,800.00
329 - TIDELANDS GRANT BEACH REPAIRS	2,450.00
333 - SB2948 SPECIAL PROJECTS - MARY C	36,580.80
334 - SB2971 WATER/SEWER/DRAINAGE	83,725.18
337 - HB603 APPROPRIATIONS	1,796.00
401 - UTILITY ENTERPRISE	542,945.71
551 - TACONI BUILDING	3,033.95
Grand Total:	956,911.54

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS...	850.00
001-001-130-0053	AMS Collection Fee / Pa...	111.96
001-001-220-0000	PRIVILEGE LICENSES	150.00
001-001-222-0000	BUILDING PERMITS	169.00
001-001-225-0000	OTHER PLANNING FEES/...	550.00
001-100-600-0600	CONTRACTUAL SERVICES	3,115.00
001-100-600-0601	MUNICIPAL GROWTH FE...	1,500.00
001-100-605-0607	TRAVEL/TRAINING/SEM...	259.20
001-110-500-0000	OFFICE SUPPLIES	691.37
001-110-600-0600	CONTRACTUAL SERVICES	82.51
001-110-602-0000	COMPUTER SOFTWARE ...	187.98
001-120-600-0000	COMPREHENSIVE PLAN	9,460.72
001-120-600-0600	CONTRACTUAL SERVICES	44.00
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0603	Attorney - Non Contract	3,000.00
001-120-600-0612	ENGINEERING FEES	865.00
001-120-602-0000	COMPUTER SOFTWARE ...	62.97
001-120-605-0607	TRAVEL/TRAINING/SEM...	1,026.46
001-120-608-0000	LOBBYISTS / CONSULTA...	4,167.60
001-120-611-0000	TELEPHONE	175.17
001-120-686-0000	DUES/MEMBERSHIPS/S...	63.97
001-140-600-0600	CONTRACTUAL SERVICES	119.97
001-140-602-0000	COMPUTER SOFTWARE ...	14.99
001-140-605-0607	TRAVEL/TRAINING/SEM...	680.92
001-140-606-0000	POSTAGE	26.70
001-140-611-0000	TELEPHONE	44.98
001-140-612-0000	TELEPHONE - KLOUD 7	4,023.79
001-140-613-0000	CITYWIDE INTERNET SER...	3,183.58
001-140-625-0000	UTILITIES	1,529.00
001-140-643-0000	CITY WIDE BUILDING MA...	135.92
001-140-683-0000	ELECTION EXPENSES	1,205.99
001-140-686-0000	DUES/MEMBERSHIPS/S...	142.50
001-180-600-0600	CONTRACTUAL SERVICES	25.66
001-180-602-0000	COMPUTER SOFTWARE ...	89.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	190.00
001-180-610-0000	ADVERTISING	98.65
001-180-611-0000	TELEPHONE	89.96
001-190-500-0000	OFFICE SUPPLIES	57.96

Account Summary

Account Number	Account Name	Expense Amount
001-190-600-0600	CONTRACTUAL SERVICES	522.59
001-190-602-0000	COMPUTER SOFTWARE ...	47.98
001-190-610-0000	ADVERTISING	45.70
001-191-560-0000	MATERIALS & SUPPLIES	669.76
001-191-570-0000	TIRES AND TUBES	26.00
001-191-600-0600	CONTRACTUAL SERVICES	265.88
001-191-611-0000	TELEPHONE	179.92
001-191-615-0000	PRINTING & BINDING	277.00
001-191-626-0000	STORMWATER PERMIT ...	2,750.00
001-191-686-0000	DUES/MEMBERSHIPS/S...	75.00
001-193-625-0000	UTILITIES	527.12
001-194-625-0000	UTILITIES	387.23
001-194-630-0000	GENERAL REPAIRS & MA...	200.00
001-196-510-0000	CLEANING & JANITORIAL...	303.03
001-196-560-0000	MATERIALS & SUPPLIES	217.62
001-196-561-0000	MAINTENANCE TOOLS ...	163.72
001-196-563-0000	REPAIR PARTS & SUPPLI...	0.99
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-605-0607	TRAVEL AND TRAINING	315.56
001-196-625-0000	UTILITIES	3,461.49
001-196-630-0000	GENERAL REPAIRS & MA...	508.28
001-196-645-0000	CITY MUSEUM	212.50
001-196-645-0001	GALLERIES	343.73
001-197-625-0000	UTILITIES	172.47
001-200-500-0000	OFFICE SUPPLIES	209.00
001-200-520-0000	PRISONER COSTS	10,725.00
001-200-525-0000	GAS AND OIL	7,561.23
001-200-535-0531	UNIFORMS	866.86
001-200-563-0000	REPAIR PARTS & SUPPLI...	1,812.44
001-200-570-0000	TIRES AND TUBES	6,890.52
001-200-600-0600	CONTRACTUAL SERVICES	593.04
001-200-602-0000	COMPUTER SOFTWARE ...	503.40
001-200-603-0000	COMPUTER HARDWARE	408.00
001-200-611-0000	TELEPHONE	44.98
001-200-625-0000	UTILITIES	3,617.48
001-200-630-0000	GENERAL REPAIRS & MA...	5,273.86
001-260-525-0000	GAS AND OIL	2,526.44
001-260-535-0531	UNIFORMS	1,847.98
001-260-548-0000	SMALL TOOLS & EQUIP...	52.67
001-260-551-0000	TURN OUT GEAR/CLOTH...	9,382.00
001-260-563-0000	REPAIR PARTS & SUPPLI...	279.63
001-260-600-0600	CONTRACTUAL SERVICES	88.00
001-260-602-0000	COMPUTER SOFTWARE ...	14.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	2,660.12
001-260-611-0000	TELEPHONE	205.90
001-260-625-0000	UTILITIES	3,595.38
001-260-630-0000	GENERAL REPAIRS & MA...	142.50
001-260-916-0000	MACHINERY & EQUIPM...	3,963.00
001-300-560-0000	MATERIALS & SUPPLIES	69.25
001-300-600-0600	CONTRACTUAL SERVICES	870.48
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	89.96
001-300-625-0000	UTILITIES	1,938.82
001-300-630-0000	GENERAL REPAIRS & MA...	187.50
001-301-525-0000	GAS AND OIL	5,711.96
001-301-543-0000	CHEMICALS	4,175.95
001-301-560-0000	MATERIALS & SUPPLIES	5,122.88
001-301-563-0000	REPAIR PARTS & SUPPLI...	409.08

Account Summary

Account Number	Account Name	Expense Amount
001-301-611-0000	TELEPHONE	119.36
001-301-625-0000	UTILITIES	33,734.87
001-301-630-0000	GENERAL REPAIRS & MA...	5,825.00
001-301-902-0000	ASPHALT	3,488.33
001-350-548-0000	SMALL TOOLS & EQUIP...	338.15
001-350-560-0000	MATERIALS & SUPPLIES	24.76
001-350-635-0000	RENTALS	874.20
001-351-560-0000	MATERIALS & SUPPLIES	83.26
001-352-548-0000	SMALL TOOLS & EQUIP...	410.10
001-352-560-0000	MATERIALS & SUPPLIES	193.85
001-352-563-0000	REPAIR PARTS & SUPPLI...	208.25
001-352-611-0000	TELEPHONE	114.61
001-352-630-0000	GENERAL REPAIRS & MA...	2,897.81
001-353-546-0000	LANDSCAPE MATERIALS...	583.72
001-353-600-0601	CONTRACTUAL - LANDS...	266.00
001-550-500-0000	OFFICE SUPPLIES	20.49
001-550-501-0000	OFFICE FURNITURE & E...	450.00
001-550-510-0000	CLEANING & JANITORIAL...	1,047.40
001-550-535-0531	UNIFORMS	222.62
001-550-540-0540	AFTER SCHOOL SUMMER..	41.84
001-550-543-0000	CHEMICALS	2,371.18
001-550-548-0000	SMALL TOOLS & EQUIP...	286.92
001-550-560-0000	MATERIALS & SUPPLIES	4,013.84
001-550-563-0000	REPAIR PARTS & SUPPLI...	1,546.10
001-550-570-0000	TIRES AND TUBES	365.00
001-550-600-0600	CONTRACTUAL SERVICES	611.01
001-550-602-0000	COMPUTER SOFTWARE ...	311.99
001-550-605-0607	TRAVEL/TRAINING/SEM...	100.00
001-550-611-0000	TELEPHONE	624.01
001-550-625-0000	UTILITIES	13,388.83
001-550-630-0000	GENERAL REPAIRS & MA...	1,936.50
001-550-630-0001	GENERAL REPAIRS AND ...	5.39
001-550-688-0000	SPECIAL SERVICES	5,642.50
001-550-901-0915	IMPROVEMENTS TO BUI...	83.31
007-140-560-0000	DOWNTOWN DECORATI...	15,010.00
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
008-550-911-0931	JOHN GILL PARK	2,762.89
008-650-901-0000	DOWNTOWN IMPROVE...	2,069.07
101-510-630-0000	GENERAL REPAIRS & MA...	135.37
105-001-160-0000	DUE TO MDAH	1.50
105-001-341-0000	RECORDS MANAGEMENT..	1.50
304-330-600-0000	ENGINEERING - FRONT B...	11,625.00
316-330-600-0600	WAMA SCULPTURE PRO...	7,176.00
320-330-911-0000	CONSTRUCTION COST	3,555.05
324-330-911-0000	CONSTRUCTION COST - ...	4,800.00
324-334-911-0000	CONSTRUCTION COST - ...	9,000.00
329-330-911-0000	CONSTRUCTION COST	2,450.00
333-196-904-0000	MARY C IMPROVEMENTS	36,580.80
334-190-901-0000	CAPITAL IMPROVEMENT	83,725.18
337-727-600-0000	GIS MAPPING	1,796.00
401-001-365-0000	COLLECTIONS REVENUE	52.29
401-300-600-0600	CONTRACTUAL SERVICES	616.00
401-320-686-0000	GARBAGE & TRASH RE...	435,648.00
401-710-560-0000	MATERIALS & SUPPLIES	16.12
401-710-606-0000	POSTAGE	5,328.74
401-750-525-0000	GAS AND OIL	3,738.90

Account Summary

Account Number	Account Name	Expense Amount
401-750-543-0000	CHEMICALS	4,256.91
401-750-548-0000	SMALL TOOLS & EQUIP...	1,004.49
401-750-560-0000	MATERIALS & SUPPLIES	80.89
401-750-563-0000	REPAIR PARTS & SUPPLI...	93.98
401-750-571-0000	UTILITY SYSTEMS PARTS...	1,210.00
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC ...	556.50
401-750-611-0000	TELEPHONE	114.61
401-750-625-0000	UTILITIES	6,332.10
401-750-630-0000	GENERAL REPAIRS & MA...	3,917.25
401-750-691-0000	WATER SERVICE JCUA	48,263.13
401-750-691-0001	WATER SERVICE (JCUA) -...	949.56
401-750-924-0910	WATER SYSTEM IMPRO...	11,811.97
401-751-543-0000	CHEMICALS	2,436.76
401-751-548-0000	SMALL TOOLS & EQUIP...	104.08
401-751-560-0000	MATERIALS & SUPPLIES	155.49
401-751-563-0000	REPAIR PARTS & SUPPLI...	1,045.42
401-751-571-0000	UTILITY SYSTEMS PARTS...	809.00
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	130.19
401-751-625-0000	UTILITIES	7,029.23
401-751-630-0000	GENERAL REPAIRS & MA...	3,212.50
401-800-810-0005	INTEREST - WATER IMP...	105.97
401-800-820-0005	PRINCIPAL - WATER IMP...	1,765.63
551-551-625-0000	UTILITIES - TACONI	3,033.95
Grand Total:		956,911.54

Project Account Summary

Project Account Key	Expense Amount
None	956,911.54
Grand Total:	956,911.54



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 01/18/2025 - 01/31/2025

2/7/25
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01368-01.18.25 to 01.31.25 PD 02.07.25

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	\$2,991.20
001	001-110-430-0402	OVERTIME PAY	\$315.07
001	001-120-420-0000	SALARIES	\$4,052.10
001	001-140-420-0000	SALARIES	\$7,129.88
001	001-140-430-0402	OVERTIME PAY	\$363.76
001	001-180-420-0000	SALARIES	\$3,020.35
001	001-190-420-0000	SALARIES	\$3,266.12
001	001-191-420-0000	SALARIES	\$8,792.11
001	001-196-420-0000	SALARIES	\$4,219.79
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	\$1,600.00
001	001-200-420-0000	SALARIES	\$87,994.90
001	001-200-421-0000	SALARIES - AUXILIARY	\$1,816.00
001	001-200-430-0402	OVERTIME PAY	\$14,095.99
001	001-200-446-0000	GRANT-FBI O/T	\$889.92
001	001-200-447-0000	OCCUPANT SAFETY GRANT O/T	\$164.88
001	001-200-450-0000	STORMS -NO REIMBURSEMENT	\$4,816.30
001	001-260-420-0000	SALARIES	\$70,048.20
001	001-260-430-0402	OVERTIME PAY	\$15,975.24
001	001-260-432-0000	PERSONAL (TERMINAL) PAY	\$8,424.00
001	001-260-450-0000	STORMS -NO REIMBURSEMENT	\$1,548.41
001	001-300-420-0000	SALARIES	\$4,187.21
001	001-300-430-0402	OVERTIME PAY	\$126.78
001	001-300-450-0000	STORMS -NO REIMBURSEMENT	\$2,228.55
001	001-301-420-0000	SALARIES	\$18,268.40
001	001-301-430-0402	OVERTIME PAY	\$322.00
001	001-350-420-0000	SALARIES	\$2,721.12
001	001-351-420-0000	SALARIES	\$2,830.40
001	001-351-430-0402	OVERTIME PAY	\$209.32
001	001-351-450-0000	STORM - NO REIMBURSEMENT (MAINTENANCE)	\$947.21
001	001-352-420-0000	SALARIES	\$7,160.00
001	001-352-430-0402	OVERTIME PAY	\$68.00
001	001-352-450-0000	STORMS -NO REIMBURSEMENT	\$2,121.43
001	001-353-420-0000	SALARIES	\$5,028.81
001	001-353-430-0402	OVERTIME PAY	\$114.84
001	001-550-420-0000	SALARIES	\$29,345.73
001	001-550-420-0003	SALARIES - INSTRUCTORS	\$726.00
001	001-550-422-0001	PART TIME - CAMP COUNSELORS	\$2,660.25
001	001-550-422-0002	PART TIME - REC AIDES	\$1,615.38
001	001-550-422-0003	PART TIME - GRASS CUTTERS	\$1,728.00
001	001-550-430-0402	OVERTIME PAY	\$251.30
401	401-300-420-0000	SALARIES	\$15,693.33
401	401-320-420-0000	SALARIES	\$5,545.60
401	401-320-430-0400	CITY DUMP OVERTIME PAY	\$364.20
401	401-320-430-0402	OVERTIME PAY	\$147.98
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	\$1,011.13
401	401-705-430-0402	OVERTIME PAY	\$29.30
401	401-710-420-0000	SALARIES	\$5,919.20
401	401-710-430-0402	OVERTIME PAY	\$317.78
401	401-750-420-0000	SALARIES	\$10,214.37
401	401-750-430-0402	OVERTIME PAY	\$2,781.28
401	401-751-420-0000	SALARIES	\$8,977.60
401	401-751-430-0402	OVERTIME PAY	\$347.52



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 01/18/2025 - 01/31/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01368-01.18.25 to 01.31.25 PD 02.07.25

Posted

Regular Payable Process

Federal W/H - Federal Income Tax Withholding	\$22,388.75		\$22,388.75
FLEX CHILD - CHILD CARE	\$115.00		\$115.00
FLEX MEDICAL - MEDICAL	\$854.45		\$854.45
MC - Medicare	\$5,245.81	\$5,245.81	\$10,491.62
PERS - RETIREMENT	\$32,915.43	\$65,465.12	\$98,380.55
PERS RETIREE - RETIREE RETIREMENT		\$468.12	\$468.12
SS - Social Security	\$22,430.50	\$22,430.50	\$44,861.00
State W/H - State Income Tax Withholding	\$9,516.00		\$9,516.00
TSA - TSA DEFERRED COMPENSATION	\$3,231.50		\$3,231.50

Total Regular Payable Process

Total Posted

Deduction	Contribution	Employer Total
\$96,697.44	\$93,609.55	\$190,306.99
\$96,697.44	\$93,609.55	\$190,306.99

Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,200.00	\$6,471.36	\$7,671.36
30 AFLAC - AFLAC	\$506.85		\$506.85
31 AFLAC (C) - AFLAC (C)	\$498.87		\$498.87
41 AFLAC - GROUP ACCIDENT (C)	\$665.59		\$665.59
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$547.26		\$547.26
51 MEDICAL (C) - NON-HEALTH KIDS	\$1,072.50	\$4,442.62	\$5,515.12
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$1,105.00	\$4,326.40	\$5,431.40
53 MEDICAL (C) - NON-HEALTH FAMILY	\$1,969.50	\$7,271.42	\$9,240.92
80 MEDICAL (C) - HEALTH SINGLE	\$587.50	\$10,679.81	\$11,267.31
81 MEDICAL (C) - HEALTHY KIDS	\$690.00	\$4,400.88	\$5,090.88
82 MEDICAL (C) - HEALTHY SPOUSE	\$769.50	\$4,118.76	\$4,888.26
83 MEDICAL (C) - HEALTHY FAMILY	\$1,771.00	\$8,180.76	\$9,951.76
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,097.36		\$1,097.36
DENTAL (C) - DENTAL	\$3,364.47		\$3,364.47
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$891.48		\$891.48
LOCKARD BIWEEKLY - BI WEEKLY 57		\$5,075.00	\$5,075.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$581.91		\$581.91
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$6.00		\$6.00
VISION - VISION C)	\$656.02		\$656.02
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted

AP Recap Totals

\$18,164.96	\$54,967.01	\$73,131.97
\$114,862.40	\$148,576.56	\$263,438.96

MEMORANDUM

To: Mayor & Board of Aldermen

From: Eddie Hibbard, City Hall Water Supervisor

Re: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances

Section: DEPARTMENT REPORTS

Meeting Date: February 18, 2025

LEAK ADJUSTMENTS FOR FEBRUARY 18, 2025

- Troy Holt at 1206 Sunset Drive \$21.76 / 4,000 gallons - Customer had a pipe burst during the freeze. Customer purchased the parts and replaced himself. It has been determined that the water did not go through the sewer.
- Glenn Miller at 417 Dewey Avenue \$24.70 / 4,541 gallons - Sean Rushing Plumbing Service repaired two spickets outside due to the freeze. It has been determined the water did not go through the sewer.
- Ronald Blanton at 421 Porter Avenue \$53.53 / 9,841 gallons - Customer had a pipe burst during the freeze. Customer purchased Copper pipe and hose bibb and replaced himself. It has been determined the water did not go through the sewer.
- David Booker at 2448 Davidson Road \$65.63 / 12,066 gallons – Customer had a pipe burst during the freeze and repaired with parts he had at the home. It has been determined the water did not go through the sewer.
- Dr. Peter Ackerman at 1201 Lola Road \$74.96 / 13,781 gallons - Customer had an old, galvanized pipe break outside the home. Brian Patterson Plumbing repaired the broken pipe. It has been determined the water did not go through the sewer.
- Kenneth Hinton at 1612 Porter Avenue \$99.81 / 18,348 gallons – The water line broke under the home due to the freeze. Gulf South Contracting repaired the water line under the home. It has been determined that the water did not go through the sewer.
- Reed Webb at 3719 Bergerac Lane \$102.36 / 18,818 gallons – Customer repaired the main water line to the home. Ace Hardware receipt is attached. It has been determined that the water did not go through the sewer.
- Don Pasquini at 204 Biddix Street \$105.51 / 19,397 gallons - Stubbs Plumbing Services repaired the main water line from the meter to the home. It has been determined that the water did not go through the sewer.

- Laird Miller at 16 David Bayou Road \$114.68 / 21,082 gallons – Customer had a pipe burst during the freeze. Customer purchased a galvanized plug from Ace Hardware and repaired it himself. It has been determined that the water did not go through the sewer.
- Jeff Shepard at 129 Watersedge Drive \$118.51 / 21,785 gallons – Customer repaired a copper line in the wall of the outside bathroom. OS Lumber receipt attached. It has been determined that the water did not go through the sewer.
- Vinh Trang at 33 Lakeview Drive \$138.58 / 25,475 gallons – Customer purchased a water heater relief valve from Lowe's and made the repair himself. It has been determined that the water did not go through the sewer.
- YMCA Preschool at 1904 Government Street \$150.29 / 27,628 gallons – Pipe burst due to the freeze. Guaranteed Plumbing Service repaired the busted waterlines at the preschool. It has been determined that the water did not go through the sewer.
- LaKair Ford at 8404 Autumn Ridge Drive \$206.17 / 37,899 gallons – Homeowner replaced the hot water heater pop-off valve. It has been determined that the water did not go through the sewer.
- Cynthia Henderson at 4003 Dunsinane Street \$244.86 / 45,011 gallons – Customer had a copper line burst under the home due to the freeze. Apex Plumbing repaired the busted pipe. It has been determined that the water did not go through the sewer.
- Jackie Spelz at 1100 Bristol Boulevard \$277.83 / 51,072 gallons – Customer had a pipe burst on the homeowner's side of the meter. The customer purchased parts from Lowe's and repaired himself. It has been determined that the water did not go through the sewer.
- Jacqueline Moore at 3609 Portree Place \$342.72 / 63,000 gallons – Carson Cutters Irrigation & Nursery repaired an irrigation line on the main house meter. It has been determined that the water did not go through the sewer.
- 24 Hour Storage at 3517 Bienville Blvd \$343.66 / 63,174 gallons – Matrix Building LLC repaired a 1" water line that busted due to the freeze. It has been determined that the water did not go through the sewer.
- Joshua Schmitt at 3101 Les Arbres Lane \$1051.81 / 193,642 gallons – Harper Avery LLC repaired two broken water lines outside the home due to the freeze. It has been determined that the water did not go through the sewer.
- Tina Peltier at 408 Magnolia Avenue \$1245.76 / 229,000 gallons – Customer purchased parts from Ace Hardware and repaired busted water lines underneath the home. It has been determined that the water did not go through the sewer.
- Artifex DBD, LLC (The Cottage Square) at 2151 Government Street \$2,450.04 gallons / 450,376 gallons - The delivery driver ran over the Irrigation valves. Blake Scott repaired the broken lines. The invoice is attached. It is determined that the water did not go through the sewer.

CITY OF OCEAN SPRINGS

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

Usage: 4,000
Adj.: \$21.⁷⁶
City Hall: 1018 Porter Avenue
Phone: 228-875-4176
Fax: 228-875-7249

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2-6-25

Account Number: [REDACTED]

Name of Water/Sewer Customer: TROY G. HOLT

Phone Number: [REDACTED]

Property Address: 1206 SUNSET DR., OCEAN SPRINGS

Period of Mitigation: _____

Basis for Request:

I HAD A WATER PIPE BURST DURING THE
SNOWSTORM OF 2025.

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.

DALE HOLT
Signature of Applicant

Date: 2-6-25
2

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



LEARN MORE AT LOWES.COM/NYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN04 5159508 TRANS#: 100831885 01-26-25

24007 1/2IN X 36IN GALV PIPE	20.33
21970 1/2IN GALV 90DEG ELL	2.73
867978 1/2-IN NO KNK HOSE BIBB (	8.48

SUBTOTAL:	31.54
TOTAL TAX:	2.21
INVOICE 85574 TOTAL:	33.75
CASH:	40.00
CHANGE:	6.25

STORE: 0690 TERMINAL: 42 01/26/25 10:49:09
OF ITEMS PURCHASED: 3
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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/NYLOWESREWARDS

*	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	*
*	Y O U R I D #855749 069050 262748	*
*		*
*	NO PURCHASE NECESSARY TO ENTER OR WIN.	*

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

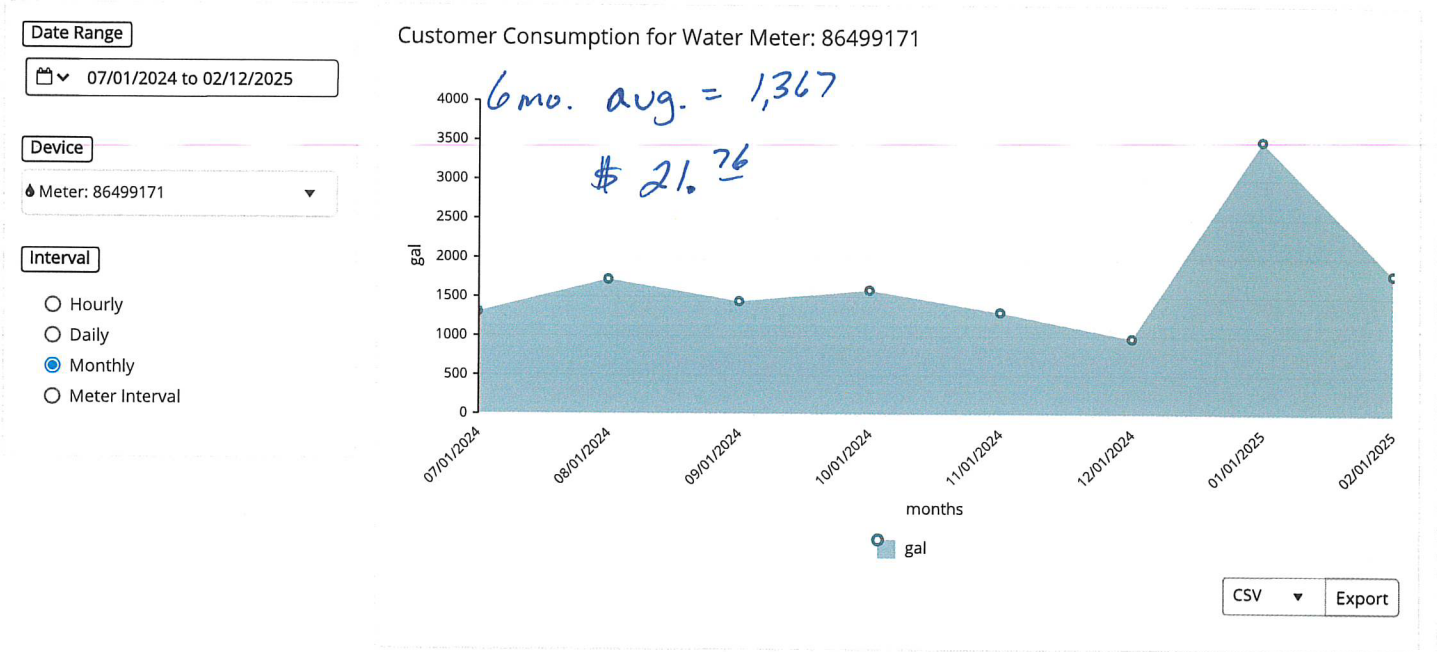
Customer NameTROY G HOLT

Address1206 SUNSET AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events



Read Date	Consumption (gal)
02/01/2025	1,785.00
01/01/2025	3,483.00
12/01/2024	963.69
11/01/2024	1,295.59
10/01/2024	1,576.70
09/01/2024	1,430.40
08/01/2024	1,711.00
07/01/2024	1,298.39

1

25

Items per page

1 - 8 of 8 items

CSV

Export

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: 4,541

Adj: \$24.70

ex.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 1/25/25

Account Number: [REDACTED]

Name of Water/Sewer Customer: Glen E. Miller

Phone Number: [REDACTED]

Property Address: 417 Dewey

Period of Mitigation: 1/21 - 1/22/25

Basis for Request:

TWO PIPE BREAKS DUE TO FREEZE
I DIDNT COVER MY TWO OUTSIDE
FAUSCETS. I HAD THEM COVERED BUT
NOT ENOUGH. EVIDENTLY ONE BROKE ONE
NIGHT. ANOTHER THE NEXT NIGHT 21-22

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

PLUMBER RECEIPT.

PLUMBER DIDNT COME TILL THE 23
SO WAS WITHOUT WATER FOR A PERIOD,
I DID GET WATER SHUT OFF. ON 21.

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

[Signature]
Signature of Applicant

Date: 1/26/25

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

Customer NameGLEN MILLER

Address417 DEWEY AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

12/18/2024 to 02/12/2025

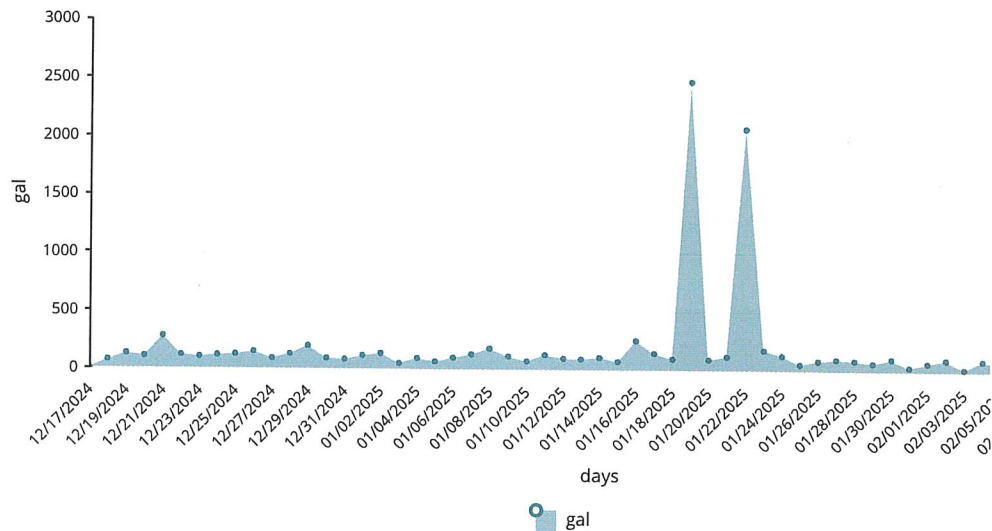
Device

Meter: 86499724

Interval

- ☐ Hourly
- ☒ Daily
- ☐ Monthly
- ☐ Meter Interval

Customer Consumption for Water Meter: 86499724



CSV Export

Read Date	Consumption (gal)
02/11/2025	83.00
02/10/2025	67.30
02/09/2025	90.10
02/08/2025	120.50
02/07/2025	71.59
02/06/2025	108.40
02/05/2025	66.19
02/04/2025	90.69
02/03/2025	20.10
02/02/2025	98.09
02/01/2025	69.10
01/31/2025	34.69

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: 9,841

Adj: \$ 53.53

Ex/

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2/7/2025

Account Number: [REDACTED]

Name of Water/Sewer Customer: Ronald Barton

Phone Number: [REDACTED]

Property Address: 421 Porter Ave Ocean Springs MS 3884

Period of Mitigation: 12/7/2024 - 01/04/2025

Basis for Request:
Pipe ~~leak~~ burst

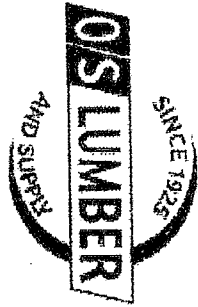
Proof of Mitigating Circumstances (i.e., receipts of plumber, statement of work done by owners, etc.)
Repairs done by owner

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

[Signature]
Signature of Applicant

Date: 2/7/2024

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



O S LUMBER & SUPPLY CO.
1611 GOVERNMENT ST
OCEAN SPRINGS MS 39564
228-875-4112

1/14/2025 11:49 AM

BRCH:1000 *** INVOICE ***
CASHIER: 69 2501-118512

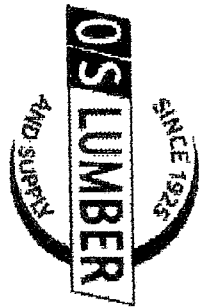
ACCT # : CASH
JOB # : 0
NAME : CASH SALES

GM40 80/PAL **40LB**QUICKRETE
CONCRETE MIX
1 EA @ 4.78 EA 4.78

SUBTOTAL 4.78
SALES TAX MS 7.00% 0.33
TOTAL 5.11
AMT PAID 10.25
CHANGE DUE 5.14

THANK YOU FOR SHOPPING WITH
US!

PAYMENT METHOD[S]: 5.11
CASH



O S LUMBER & SUPPLY CO.
1611 GOVERNMENT ST
OCEAN SPRINGS MS 39564
228-875-4112

1/23/2025 11:00 AM

BRCH:1000 *** INVOICE ***
CASHIER: 85 2501-121054

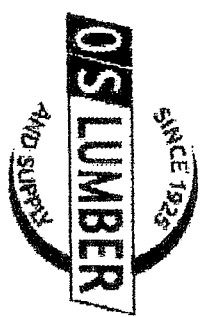
ACCT # : CASH
JOB # : 0
NAME : CASH SALES

4288783 PR361380W 1-1/4" PIPE
INSULATION COPPER 6'
1 EA @ 3.29 EA 3.29
9320524 P485 SPONGE VINYL PIPE
WRAP 1 EA @ 9.99 EA 9.99

SUBTOTAL 13.28
SALES TAX MS 7.00% 0.93
TOTAL 14.21
AMT PAID 15.00
CHANGE DUE 0.79

THANK YOU FOR SHOPPING WITH
US!

PAYMENT METHOD[S]: 14.21
CASH



O S LUMBER & SUPPLY CO.
1611 GOVERNMENT ST
OCEAN SPRINGS MS 39564
228-875-4112

1/23/2025 10:36 AM

BRCH:1000 *** INVOICE ***
CASHIER: 82 2501-121028

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

6446454 103-013 HOSE BIBB 1/2IPS PRO
1 EA @ 12.99 EA 12.99

SUBTOTAL 12.99
SALES TAX MS 7.00% 0.91
TOTAL 13.90
AMT PAID 20.00
CHANGE DUE 6.10

THANK YOU FOR SHOPPING WITH
US!

PAYMENT METHOD[S]: 13.90
CASH

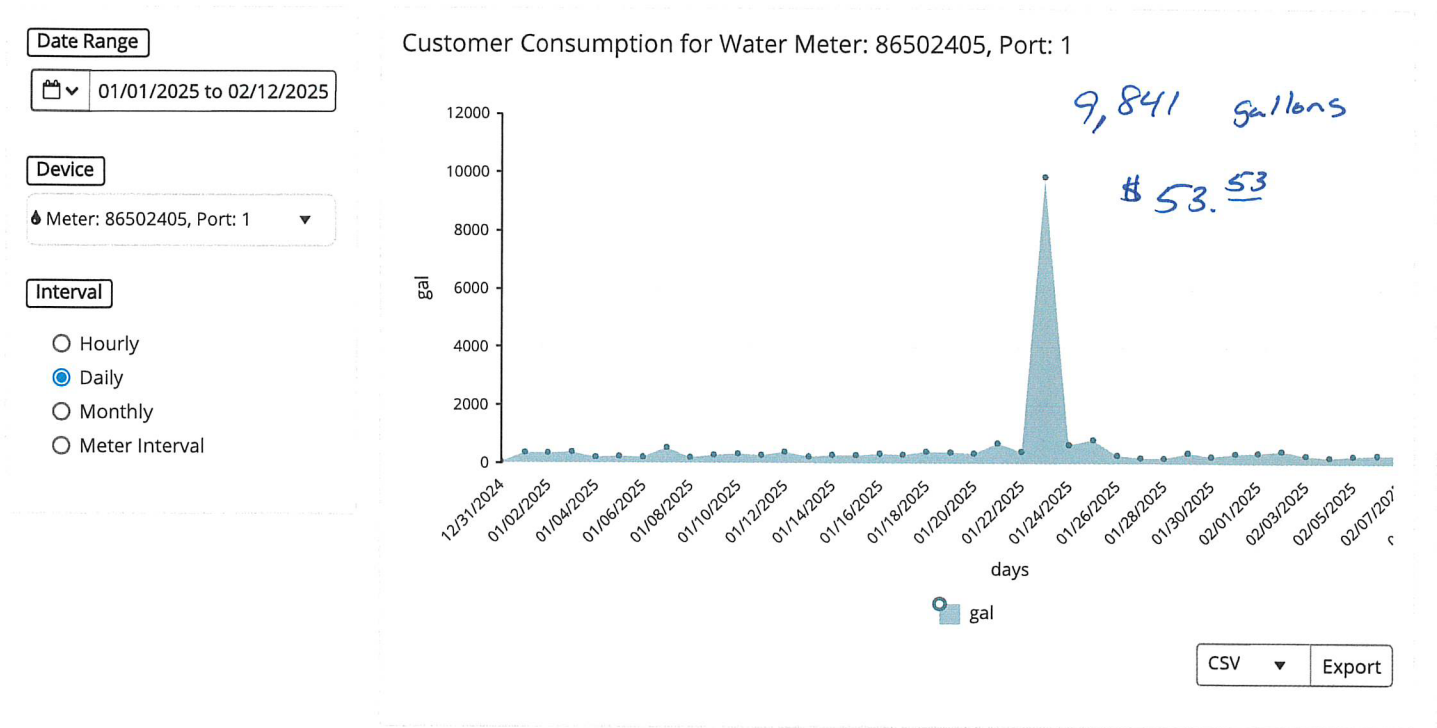
AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name RONALD BLANTON

Address 421 PORTER Ave, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events



Read Date	Consumption (gal)
02/12/2025	8.10
02/11/2025	198.00
02/10/2025	205.50
02/09/2025	440.39
02/08/2025	279.39
02/07/2025	309.80
02/06/2025	306.00
02/05/2025	278.50
02/04/2025	219.89
02/03/2025	286.20
02/02/2025	441.59
02/01/2025	371.40

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

Usage: 12,066

Adj: \$ 65.⁶³

Date of Request: 1-27-25

Account Number: [REDACTED]

Name of Water/Sewer Customer: DAVID M. BOOKER

Phone Number: [REDACTED]

Property Address: 2448 DAVIDSON RD O.S. MS. 39564

Period of Mitigation: 1-22 and 1-23-25

Basis for Request:

BROKEN WATER PIPE

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

FIXED PIPE WORK DONE BY OWNER. HAS PARTS
AT HOME.

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

DM Booker
Signature of Applicant

Date: 1-27-25

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

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name M DAVID BOOKER

Address 2448 DAVIDSON RD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

01/01/2025 to 02/12/2025

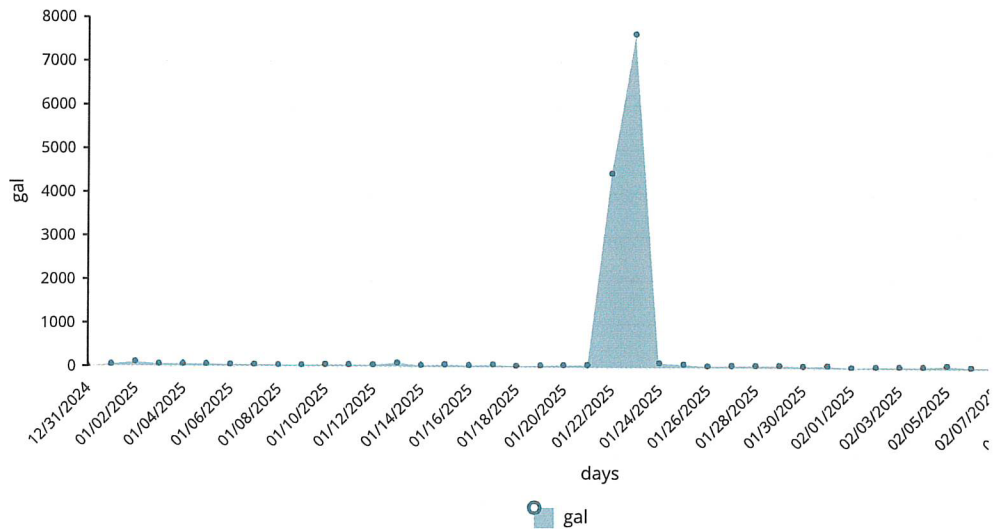
Device

Meter: 86598206

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86598206



CSV Export

Read Date	Consumption (gal)
02/12/2025	0.00
02/11/2025	35.59
02/10/2025	81.09
02/09/2025	53.09
02/08/2025	38.50
02/07/2025	49.10
02/06/2025	34.39
02/05/2025	72.80
02/04/2025	44.90
02/03/2025	44.79
02/02/2025	38.10
02/01/2025	23.00

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: 13,781
Adj: \$ 74.96

EAT

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2/10/25

Account Number: [REDACTED]

Name of Water/Sewer Customer: DR. PETER ACKERMAN

Phone Number: [REDACTED]

Property Address: 1201 IOLA ROAD

Period of Mitigation: JANUARY 2025

Basis for Request:

WHILE ATTEMPTING TO WRAP OUTDOOR EXPOSED PIPES ON MY
70 Y/O HOUSE ON 1/6/25 (THE DAY BEFORE THE FREEZE) AN OLD
GALVANIZED PIPE BROKE BELOW GROUND AND WATER WENT FLOWING.
IT WAS 4:30 / CALLED PLUMBLER / COULDN'T FIND THE WATER METER TO
SHUT OFF WATER / CITY EMPLOYEES GONE HOME / PLUMBERS COULDN'T FIND / (OVER) →

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

See Receipt

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

Dr. Peter Ackerman
Signature of Applicant

Date: 2/10/25

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

BRIAN PATTERSON PLUMBING INC

P.O. BOX 6327
D'IBERVILLE, MS 39540

Invoice

Date	Invoice #
1/7/2025	744

Phone #	
---------	--

Bill To
BARBARA ACKERMAN 1201 IOLA RD OCEAN SPRINGS, MS 39564

PAID
01/07/2025

P.O. No.	Terms	Project
22832618...	Due on rec...	

Quantity	Description	Rate	Amount
	1/06 & 1/07/25 REPORTED WATER LEAK. COULD NOT FIND METER. CALLED CITY, BUT THEY COULDN'T HELP. RETURNED AND FOUND METER, DUG UP ISSUE REPIPED MORE SAFELY AND EFFICIENTLY. TESTED, NO LEAKS AND RAISED METER BOX		
	PARTS	120.16	120.16
	LABOR AND FUEL	530.00	530.00
	Sales Tax	7.00%	45.51
Thank you for your business.		Total	\$695.67

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name DR PETER ACKERMAN

Address 1201 IOLA RD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

12/28/2024 to 02/12/2025

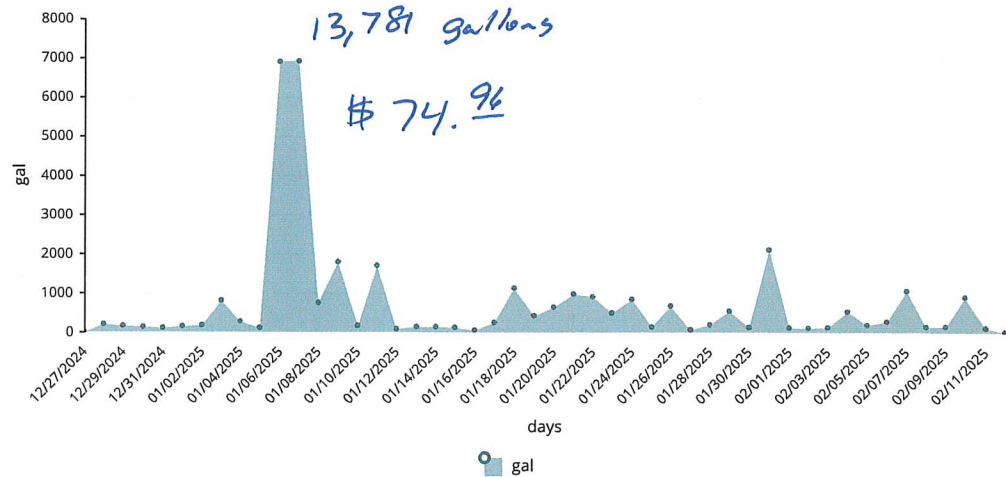
Device

Meter: 51838565

Interval

- Hourly
- Daily**
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 51838565



CSV Export

Read Date	Consumption (gal)
02/12/2025	2.19
02/11/2025	109.19
02/10/2025	894.69
02/09/2025	146.30
02/08/2025	139.80
02/07/2025	1,056.69
02/06/2025	271.50
02/05/2025	179.90
02/04/2025	524.79
02/03/2025	124.00
02/02/2025	105.70
02/01/2025	109.79
01/31/2025	2,101.60
01/30/2025	118.00
01/29/2025	537.50
01/28/2025	186.39
01/27/2025	61.30

CITY OF OCEAN SPRINGS

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

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

Usage: 18,348

Adj: \$ 99.81

EA

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 7 FEB. 2025

Account Number: [REDACTED]

Name of Water/Sewer Customer: KENNETH HINTON

Phone Number: [REDACTED]

Property Address: 11612 PORTER Ave.

Period of Mitigation: 12/07/24 To 2/6/25

Basis for Request:

H2O Line underhouse broken due To
Freezing weather

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

Gulf South Contracting (228)-348-0861
ZAC HANKINS

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

Kenneth F. Hinton
Signature of Applicant

Date: 8 FEB. 2025

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

228-348-0861

1012 PORTER

Ocean Springs

No. 1859

DATE _____

2-6-2025

NUMBER

\$150.00

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD >	
	Repaired broken water line under house	
	Labor & Materials	150 00
	J. Lufkin <i>[Signature]</i> JAL/K	150 00

Thank You

**PAY LAST AMOUNT
IN THIS COLUMN**

AclaraONE / MDM / Account Search / Account Detail >

Account Detail

Customer Name KENNETH HINTON

Address 1612 PORTER Ave, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Total leaked: 27,876
- 9528

18,348 gallons

can be wrote off.
sewer charges.

\$99.81

Est.

Date Range

05/01/2024 to 02/12/2025

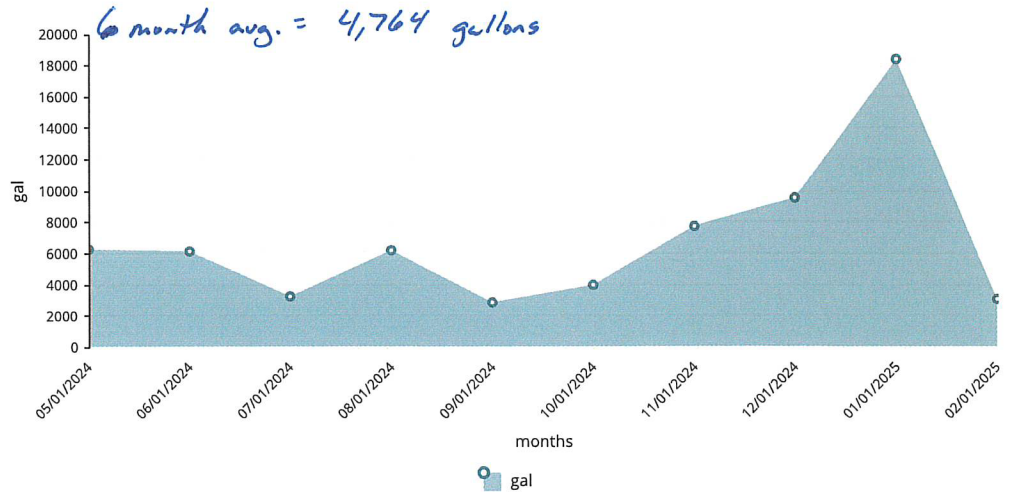
Device

Meter: 86596657

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86596657



CSV Export

Read Date ↓

02/01/2025
01/01/2025
12/01/2024
11/01/2024
10/01/2024
09/01/2024
08/01/2024
07/01/2024
06/01/2024
05/01/2024

Consumption (gal) ↓
3,045.50
18,349.80
9,527.09
7,721.80
3,962.09
2,841.50
6,182.79
3,229.60
6,125.50
6,242.09

1 25 items per page

1 - 10 of 10 items

CSV Export

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: ~~5,818~~

Adj: ~~29.26~~

EJH

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Usage: 18,818

Adj: \$102.36

EJH

Date of Request: JAN 30 2025

Account Number: [REDACTED]

Name of Water/Sewer Customer: REED S WEBB

Phone Number: [REDACTED]

Property Address: 3719 BERGERAC

Period of Mitigation: JAN 20 - JAN 30 2025

Basis for Request:

FIXED WATER MAIN TO HOUSE - FREEZE LEAK

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

PARTS RECEIPT

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

Reed Webb
Signature of Applicant

Date: JAN 30 2025

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



Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

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

WEBB/REED

ITEM	QTY	SALE/REG	EXT
34PVC	2.00	0.69	1.38
44153	EA/1		
PIPE PVC SCH40 3/4"X20'			
4PVC	2.00	6.99	13.98
4007431	EA/1		
PVC PIPE SCH40 4"X20'BE			
038753302508	1.00	10.99	10.99
4809513	PK/2		
PRIMER/CMNT PRPL/CLR 2PK			
611942032013	1.00	12.99	12.99
44383	EACH		
ADAPTER PVC DWV 4"HXFPT			
611942038343	2.00	1.39	2.78
43117	EACH		
ADAPTR SCH40 3/4SL3/4MPT			
082901475095	1.00	0.99	0.99
47509	PA/144		
THREAD SEAL TAPE 1/2X260			
611942037605	2.00	0.99	1.98
43105	EACH		
COUPLE 3/4" SXS SCH40			
611942032549	1.00	8.59	8.59
44665	EACH		
PLUG CLEANOUT PVC DWV 4"			

SUBTOTAL \$	53.68
TAX \$	3.76
TOTAL \$	57.44

CREDIT CARD	57.44
-------------	-------

CARD *****2011
AUTH 801371

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name BARBARA WEBB

Address 3719 BERGERAC LN, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

07/01/2024 to 02/12/2025

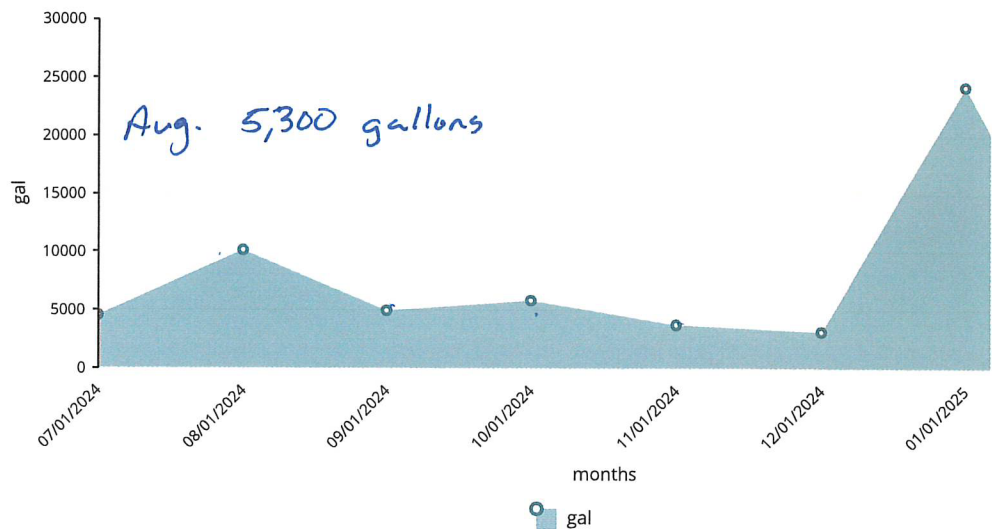
Device

Meter: 86412832

Interval

- ☐ Hourly
- ☐ Daily
- ☒ Monthly
- ☐ Meter Interval

Customer Consumption for Water Meter: 86412832



CSV

Export

Read Date ↓

Consumption (gal)

02/01/2025	1,388.29
01/01/2025	24,180.70
12/01/2024	3,124.00
11/01/2024	3,719.79
10/01/2024	5,798.09
09/01/2024	4,919.10
08/01/2024	10,104.00
07/01/2024	4,513.39

1

25

items per page

1 - 8 of 8 items

CSV

Export

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: 19,397

Adj: \$105.51

EPA

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2-6-25

Account Number: [REDACTED]

Name of Water/Sewer Customer: Don PASQUINI

Phone Number: [REDACTED]

Property Address: 204 Biddix St

Period of Mitigation: 1-20-25 to 1-22-25

Basis for Request:

Busted Water Pipe

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

Receipts from PL Plumber

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

Donnel P...
Signature of Applicant

Date: 2-6-25

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

Stubbs Services

Mike Stubbs

Date 1/29 2025

Sold To: Don Pasquini
204 Biddix Ocean Springs

Phone: _____

[illegible]

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name DON /BARNES RACHEAL PASQUINI

Address 204 BIDDIX ST, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

01/01/2025 to 02/12/2025

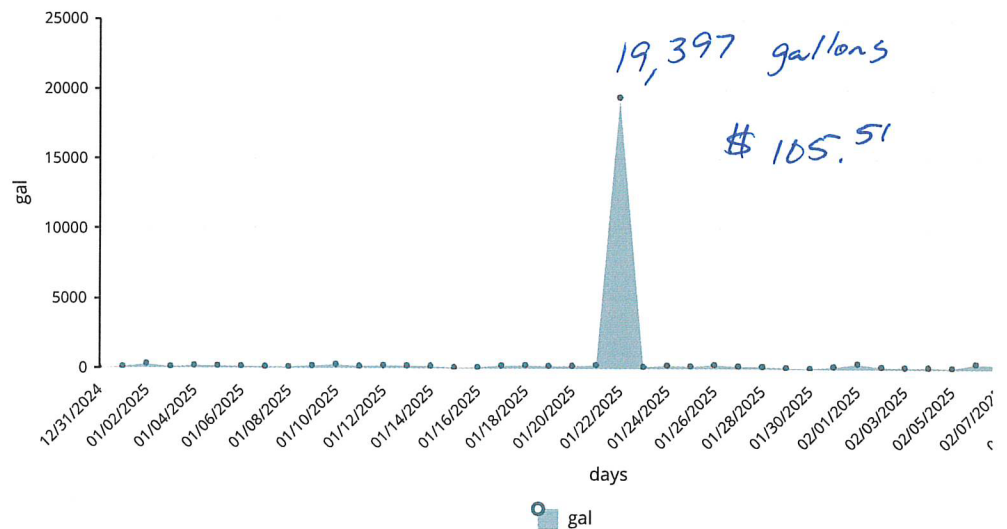
Device

Meter: 86597802

Interval

- ☐ Hourly
- ☒ Daily
- ☐ Monthly
- ☐ Meter Interval

Customer Consumption for Water Meter: 86597802



CSV

Export

Read Date ↓

Consumption (gal)

02/12/2025	0.00
02/11/2025	193.89
02/10/2025	98.30
02/09/2025	99.19
02/08/2025	280.00
02/07/2025	284.90
02/06/2025	389.09
02/05/2025	91.50
02/04/2025	126.50
02/03/2025	132.00
02/02/2025	163.40
02/01/2025	382.09

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: 21,082
Adj: \$ 114.⁶⁸

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2/11/2025

Account Number: [REDACTED]

Name of Water/Sewer Customer: LAIRD B. MILLER

Phone Number: [REDACTED]

Property Address: 16 DAVIS BAYOU RD, OCEAN SPRINGS, MS. 39564

Period of Mitigation: JAN 21, 2025 - FEB 11/2025

Basis for Request:

Burst pipes from below freezing temps.
Reduction in WATER bill and NO SEWER charge on EXCESSIVE
amount of WATER. (NO SEWER charge on EXCESSIVE WATER)
I have pictures of my flooded yard.

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

RECEIPTS for ONE 1/2" GALVANIZED plug (actually bought 2-1/2" plugs)
I REPAIRED it MYSELF.

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


LAIRD B. MILLER
Signature of Applicant

Date: 2/12/2025

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



Thanks for shopping
your local store.
**Paris Ace Ocean
Springs Inc**

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

LAIRD MILLER

ITEM	QTY	SALE/REG	EXT
038753308913	-1.00	9.99	-9.99
4011987	EACH		
CEMENT RAIN-R-SHINE 80Z			

019442148485	1.00	2.59	2.59
47803	EACH		
SQU PLUGS GVL 1/2" MIP			

Name: LAIRD MILLER

SUBTOTAL \$	-7.40
TAX \$	-0.52
TOTAL \$	-7.92

CASH	-7.92
------	-------

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

AclaraONE / MDM / Account Search / Account Detail >

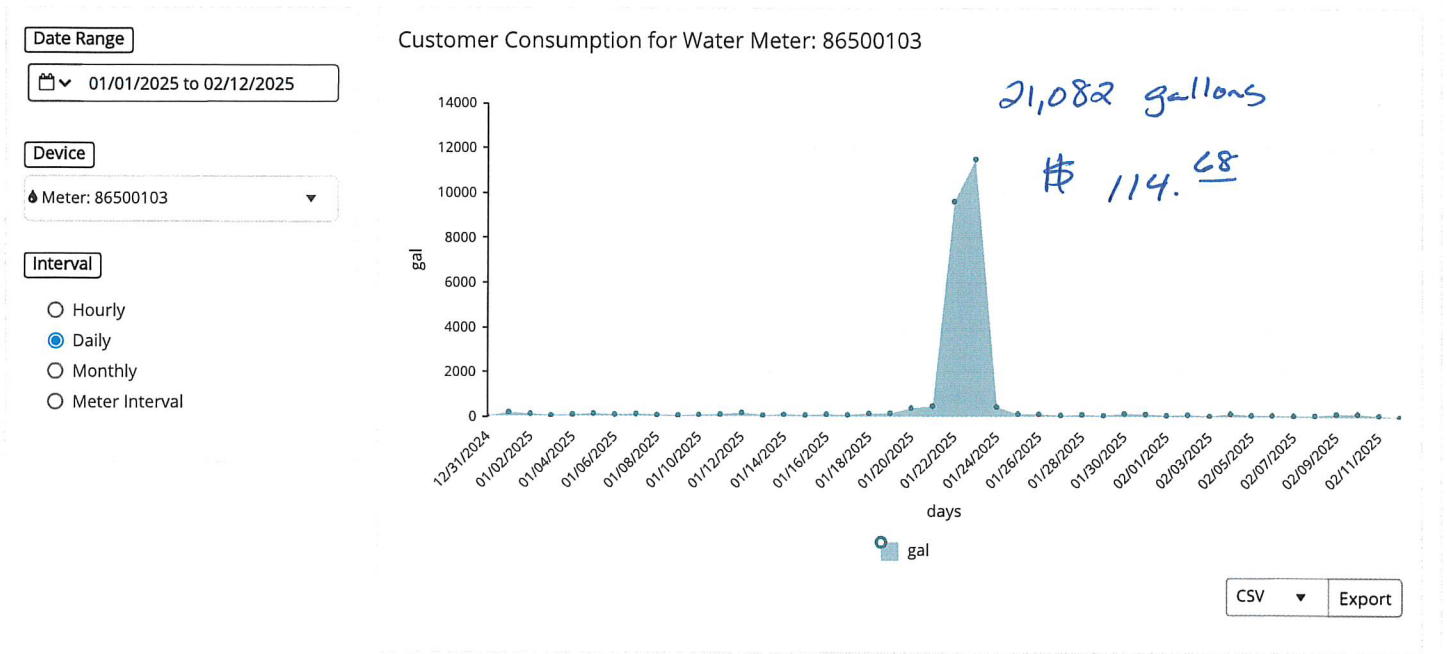
Account Detail - [REDACTED]

Customer Name LAIRD B MILLER
Address 16 DAVIS BAYOU DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events



Read Date	Consumption (gal)
02/12/2025	1.69
02/11/2025	74.70
02/10/2025	134.00
02/09/2025	136.89
02/08/2025	66.39
02/07/2025	61.30
02/06/2025	76.50
02/05/2025	80.19
02/04/2025	147.40
02/03/2025	45.30
02/02/2025	97.39
02/01/2025	65.10
01/31/2025	112.09
01/30/2025	137.90
01/29/2025	58.29
01/28/2025	92.90
01/27/2025	64.09

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: 21,785

Adj: \$ 118.51

EA

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2/13/25

Account Number: [REDACTED]

Name of Water/Sewer Customer: JEFF SHEPARD

Phone Number: [REDACTED]

Property Address: 129 WATERSEDGE DR.

Period of Mitigation: 1/20/25 - 2/5/25

Basis for Request:

A PIPE IN OUR OUTDOOR BATHROOM AND THERE
WAS A LEAK FOR APPROXIMATELY TWO (2) WEEKS
BEFORE WE NOTICED.

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

SEE RECEIPT AND PICTURES

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

Jeff Shepard
Signature of Applicant

Date: 2/13/25

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



O S LUMBER & SUPPLY CO.
1611 GOVERNMENT ST
OCEAN SPRINGS MS 39564
228-875-4112

2/5/2025 4:42 PM

BRCH:1000 *** INVOICE ***
CASHIER: 54 2502-126433

ACCT # : CASH
JOB # : 0
NAME : CASH SALES

6962930	53027	WIRE SOLDER 95/5 1/4LB			
1	EA @	27.99	EA	27.99	
6446470	30011	20Z NO.5 SOLDER PASTE FLUX			
1	EA @	2.99	EA	2.99	
6142244		ACID BRUSH			
1	EA @	0.89	EA	0.89	
6142004	30626/C617	1/2 COPPER TUBE CAP			
1	EA @	1.39	EA	1.39	

SUBTOTAL 33.26

SALES TAX MS 7.00% 2.33

=====

TOTAL 35.59

AMT PAID 35.59

CHANGE DUE 0.00

THANK YOU FOR SHOPPING WITH
US!

PAYMENT METHOD[S]:

SALE-Debit 35.59
ACCT:###3351 APPROVED:731752
AL: US DEBIT
Entry Mode: CHIP
AID: A0000000980840
PS: PIN Verified

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Usage: 21,785
AG: \$118.51

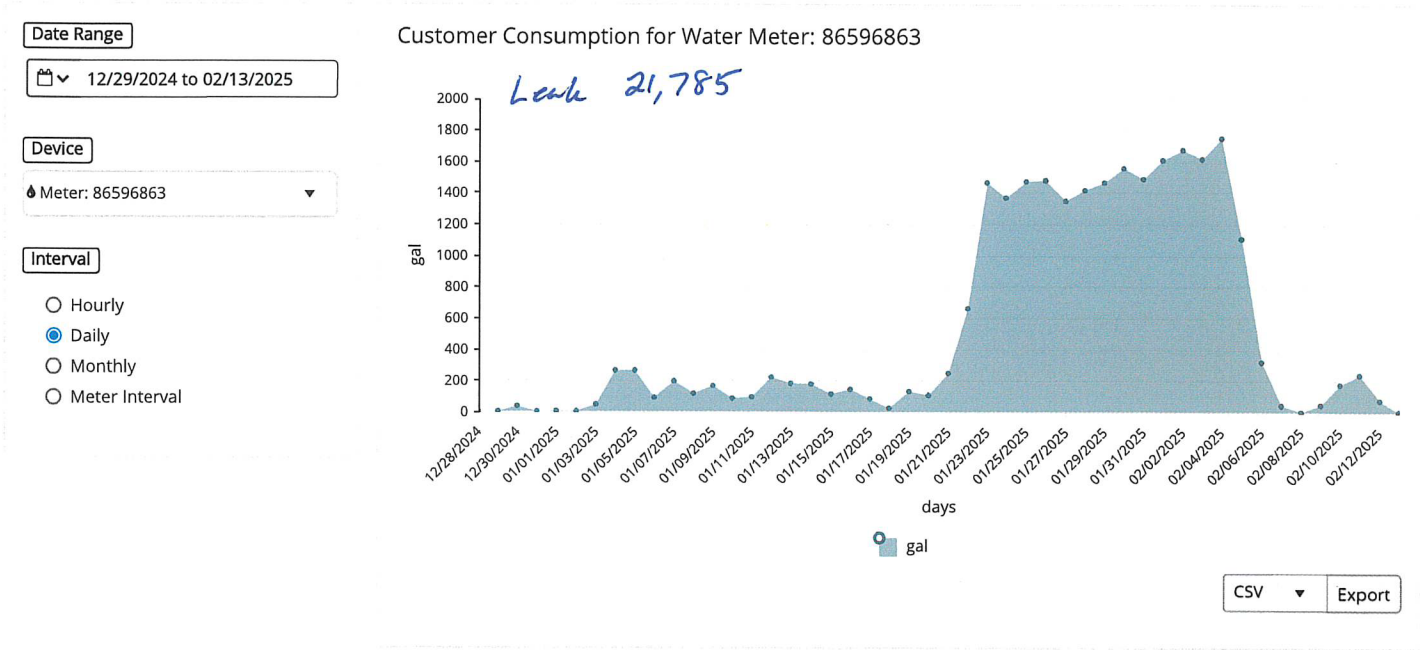
Customer Name JEFFREY SHEPARD

Address 129 WATSEEDGE DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events



Read Date	Consumption (gal)
02/13/2025	2.60
02/12/2025	75.80
02/11/2025	238.30
02/10/2025	176.79
02/09/2025	46.80
02/08/2025	1.60
02/07/2025	44.59
02/06/2025	320.70
02/05/2025	1,107.79
02/04/2025	1,750.70
02/03/2025	1,617.69
02/02/2025	1,674.00
02/01/2025	1,609.09
01/31/2025	1,487.30
01/30/2025	1,556.40
01/29/2025	1,464.39
01/28/2025	1,415.80

CITY OF OCEAN SPRINGS

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

Usage: 25,475
Adj.: \$ 138.⁵⁸
City Hall: 1018 Porter Avenue
Phone: 228-875-4176
Fax: 228-875-7249

E.H.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 02/12/25

Account Number: [REDACTED]

Name of Water/Sewer Customer: Vinh Trang

Phone Number: [REDACTED]

Property Address: 33 Lakeview Dr.

Period of Mitigation: 11/2/24 - 2/1/25

Basis for Request:

Water heater tank relief valve malfunction causing running
water

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

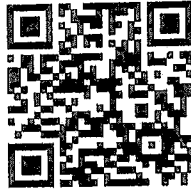
see receipt

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

Vinh Trang
Signature of Applicant

Date: 02/12/25

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



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
3200 HIGHWAY 90
GAUTIER, MS 39553 (228) 497-0524

- SALE -

SALE#: FSTLAN03 182813 TRANS#: 483729288 01-31-25

362941 UTIL 2-IN T/P RELIEF ULV 28.78

SUBTOTAL:	28.78
TOTAL TAX:	2.01
INVOICE TOTAL:	30.79
N/C:	30.79

HC: XXXXXXXXXXXX0197 AMOUNT: 30.79 AUTHCD: 831398
CHIP REFID: 270062338654 01/31/25 12:33:00
APL: 4D617374657263617264 TVR: 0000008000
TSI: E800 AID: A0000000041010

STORE: 2700 TERMINAL: 62 01/31/25 12:33:09
OF ITEMS PURCHASED: 1
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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

*	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	*
*	Y O U R I D #703380 270070 310394	*
*		*

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name VINH T TRANG

Address 33 LAKEVIEW DR, OCEAN SPRINGS, MS, 39564

Usage: 25,475
Adj: \$138.⁵⁸

EA

Customer Info

Consumption (Water)

Events

Date Range

04/28/2024 to 02/13/2025

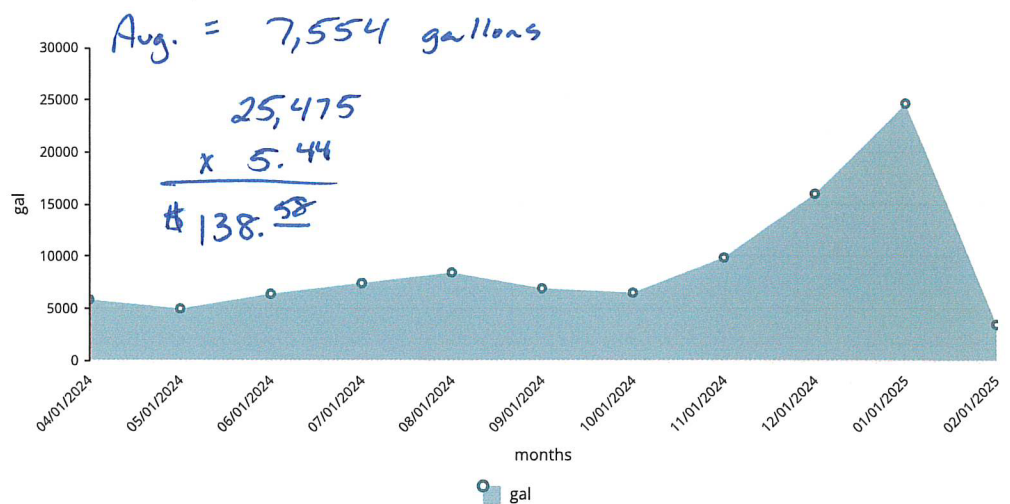
Device

Meter: 86501933, Port: 1

Interval

- ☐ Hourly
☐ Daily
☒ Monthly
☐ Meter Interval

Customer Consumption for Water Meter: 86501933, Port: 1



CSV

Export

Read Date ↓

⋮

Consumption (gal) ⋮

02/01/2025	3,445.00
01/01/2025	24,598.60
12/01/2024	15,985.70
11/01/2024	9,832.59
10/01/2024	6,476.70
09/01/2024	6,887.30
08/01/2024	8,403.80
07/01/2024	7,380.00
06/01/2024	6,348.70
05/01/2024	4,931.90
04/01/2024	5,797.89

1 25 items per page

1 - 11 of 11 items

CSV

Export

Usage: 27,628
Adj: \$150.²⁹

E.H.

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	YMCA Preschool
Date	2/6/2025
Account Number	[REDACTED]
Property Address	1904 Government Street
Email Address	[REDACTED]
Period of Mitigation	Field not completed.
Phone Number	[REDACTED]
Basis of Request	Durning the "snow day's" we had a pipe bust at our YMCA Preschool
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Yes attached is the receipt for the repair.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	YMCA Preschool leak.pdf
eSignature	Wendy Welch for the YMCA



Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 1/29/2025 guaranteedplumbingms@gmail.com

Statement

YMCA
1810 Government St.
Ocean Springs, MS 39564



Job: **PRESCHOOL**
BUSTED PIPE DUE TO FREEZE

875-2462

Description	Invoice #	16354	Balance
REPAIRED BUSTED WATERLINES AT THE PRESCHOOL 01/24/25			

MISSISSIPPI GULF COAST YMCA • OPERATING ACCOUNT

Vendor: GUARANTEED PLUMBING SERVICE, INC.

Payee: GUARANTEED PLUMBING SERVICE, INC.

Account:

Date: 02/05/2025

Date Invoice
01/29/2025 16354

Description

PO Number

Amount

315.50

Check Amount

315.50

52016

TOTAL

\$315.50

Thank You for your Business!!

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

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name YMCA PRESCHOOL

Address 1904 GOVERNMENT ST, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

01/01/2025 to 02/12/2025

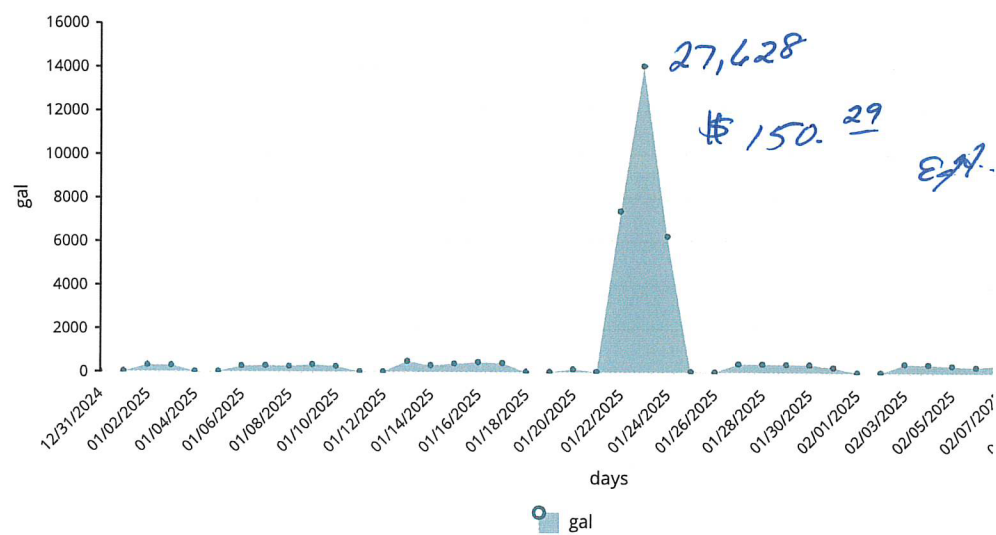
Device

Meter: 60697957, Port: 1

Interval

- Hourly
- Daily**
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 60697957, Port: 1



CSV Export

Read Date ↓	Consumption (gal) ↓
02/12/2025	1.00
02/11/2025	303.00
02/10/2025	330.00
02/09/2025	6.00
02/08/2025	37.00
02/07/2025	388.00
02/06/2025	265.00
02/05/2025	323.00
02/04/2025	384.00
02/03/2025	406.00
02/02/2025	7.00
02/01/2025	6.00

Usage: 37,899

Adj: \$ 206.¹⁷

Leak Adjustment

EH.

Leak Adjustment

Name of Water/Sewer Customer	LaKair Ford
Date	2/10/2025
Account Number	[REDACTED]
Property Address	8404 autumn ridge Dr
Email Address	[REDACTED]
Period of Mitigation	12/07/2024-01/06/2025
Phone Number	[REDACTED]
Basis of Request	Water leak resulting in high water bill
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Receipt for needed repairs. Repairs have been complete
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	PXL_20250128_171823725.jpg
eSignature	LaKair Ford

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name LAKAIR S FORD

Address 8404 AUTUMN RIDGE DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

04/28/2024 to 02/07/2025

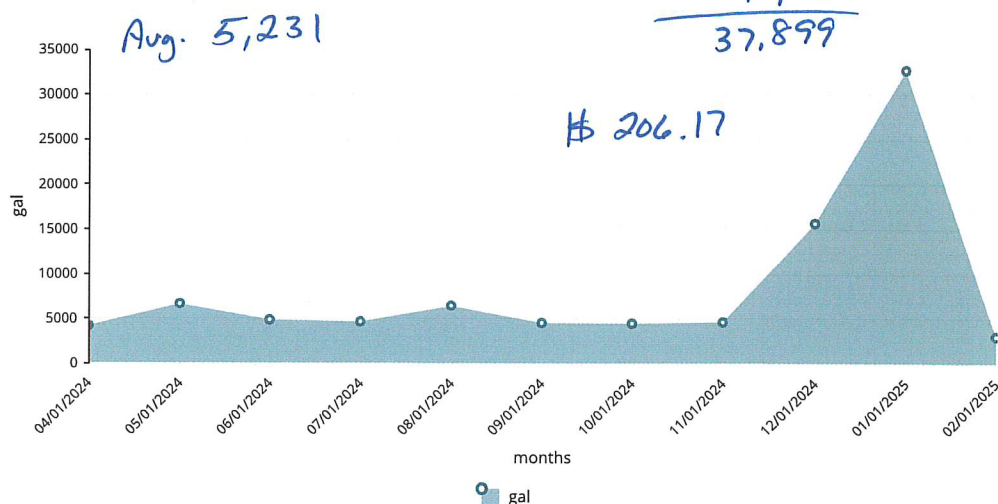
Device

Meter: 86501753

Interval

- ☐ Hourly
- ☐ Daily
- ☒ Monthly
- ☐ Meter Interval

Customer Consumption for Water Meter: 86501753



CSV Export

Read Date ↓

Read Date	Consumption (gal)
02/01/2025	2,993.69
01/01/2025	32,718.59
12/01/2024	15,643.30
11/01/2024	4,603.00
10/01/2024	4,443.19
09/01/2024	4,511.30
08/01/2024	6,398.80
07/01/2024	4,606.89
06/01/2024	4,828.30
05/01/2024	6,601.00
04/01/2024	4,161.90

1 25 items per page

1 - 11 of 11 items

CSV Export



LEARN MORE AT LOVES.COM/NYLOVESREWARDS

LOVE'S HOME CENTERS, LLC

3200 HIGHWAY 90

GADSDEN, MS 39563 (228) 497-0524

- SALE -

SALES#: 182700KDX 4793662 TRANS#: 795873701 01-28-25

23792 3/4-IN X 5-FT CPR TYP II P	15.00
5235275 3/4-IN SHARKBIT X MALADPTR (-	10.28
5235279 3/4-IN 55PLY BTYLE HEADPTR (-	14.98
362641 11/16-IN 2-IN TYP RELIEF VAL	28.78

SUBTOTAL:	69.04
TOTAL TAX:	4.83
INVOICE 53594 TOTAL:	73.87
DEBIT MC:	73.87
CHANGE:	0.00

DEBIT MC: XXXXXXXXXXXX4093 AMOUNT: 73.87 AUTHCD: 461884

WHIP-REFID: 270017594136 01/28/25 09:53:07

*PIN VERIFIED

TRFID: 594136 RETRIEVAL: 270017594136

PURCHASE CASH BACK TOTAL DEBIT

73.87	0.00	73.87
-------	------	-------

APL: US DEBIT TUR: 8000048000

TSI: 6800

STORE: 2700 TERMINAL: 17 01/28/25 09:53:10

NO OF ITEMS PURCHASED: 4

EXCLUDES: RECALL, SERVICES AND SPECIAL ORDER ITEMS



Usage: 45,011

Adj: \$ 244.⁸⁶

EA

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Cynthia J Henderson
Date	1/25/2025
Account Number	Field not completed.
Property Address	4003 Dunsinane St, Ocean Springs, MS 39546
Email Address	[REDACTED]
Period of Mitigation	1/21/25 to 1/25/25
Phone Number	[REDACTED]
Basis of Request	Pipe burst during cold weather/snow. The plumber repaired it as soon as possible.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	The plumber's receipt is attached.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	20250125 4003 Dunsinane Receipt.jpg
eSignature	Cynthia J Henderson

10497326

FROM: Apex Plumbing
 NAME: Marc Foster
 ADDRESS: 4003 Duessinaue st
 CITY, STATE, ZIP: Ocean Springs, Ms 39564
 DATE: 01/25/25

CASH	CHECK	CREDIT CARD	ON ACCT	MOSE RETURN	PAID OUT
QUAN	DESCRIPTION	PRICE	AMOUNT		
	- Repair burst pipe under house on 1/2" Copper line				
	- Repair PVC Fixing by gate Valve				
	- Insulated pipe				
	- 1/2" sweat Adapter x1				
	- 1/2" pex Coupling x1				
	- 1/2" pex Rings x1				
	1.5 hrs				

#304.88

KEEP THIS RECEIPT FOR REFERENCE

AclaraONE / MDM / Account Search / Account Detail >

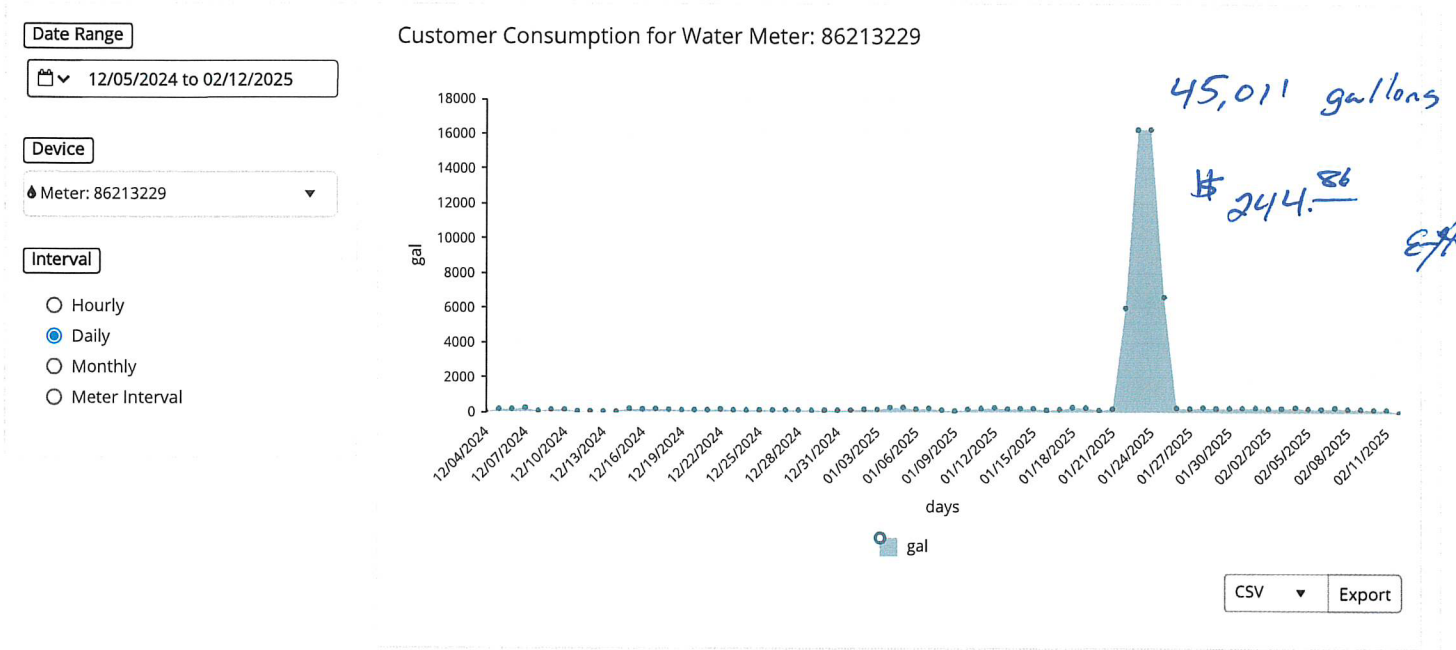
Account Detail - [REDACTED]

Customer Name CYNTHIA J HENDERSON
Address 4003 DUNSINANE ST, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events



Read Date	Consumption (gal)
02/12/2025	2.19
02/11/2025	165.39
02/10/2025	166.00
02/09/2025	203.50
02/08/2025	203.69
02/07/2025	266.30
02/06/2025	199.40
02/05/2025	208.19
02/04/2025	288.39
02/03/2025	236.80
02/02/2025	226.69
02/01/2025	263.00
01/31/2025	257.00
01/30/2025	245.00
01/29/2025	229.80
01/28/2025	272.30
01/27/2025	215.69

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: 51,072

Adj: \$ 277.⁸³

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2/10/25

Account Number: 01-003108-01

Name of Water/Sewer Customer: Spelz, Jackie

Phone Number: [REDACTED]

Property Address: 1100 Bristol BLVD

Period of Mitigation: 11/1/24 - 1/24/25

Basis for Request:

Had a WATER pipe break ON MY SIDE
OF meter

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

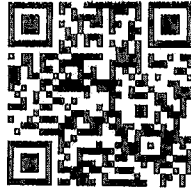
I have receipt for parts, I bought from
lowes hard ware. Public works Dept came to
house AND IDENTIFIED location in yard. I dug
up pipe AND repaired PIPE. No longer leaking.
I was told pipe was leaking 65 gallons An Hour
By Public works / WATER Dept

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

Signature of Applicant

Date: 2/10/25

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



LEARN MORE AT LOVES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
3200 HIGHWAY 90
GAUHER, MS 39553 (228) 497-0524

- SALE -

SALESM: F31LAN02 1297537 TRANS#: 600876926 01-24-25

1642707 7/8 IN N X 7/8 IN TLT RMK	16.98
167444 3/4-IN PVC RISER EXTENDER	2.00
5233337 3/4-IN SHARKBITE CAP-C-010	10.28
23856 3/4-IN PVC MALE ADAPTER S	0.72

SUBTOTAL:	30.06
TOTAL TAX:	2.10
INVOICE 86754 TOTAL:	32.16
DEBITVISA:	32.16
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX0043 AMOUNT: 32.16 AUTHCD: 735310

CHIP REFID: 270043754867 01/24/25 19:21:44

*PIN VERIFIED

TRACE : 754867 RETRIEVAL: 270043754867

PURCHASE CASH BACK TOTAL DEBIT

32.16	0.00	32.16
-------	------	-------

TUR : 6080048000

TS1 : 6000 AID : 00000000900840

STONE: 2700 TERMINAL: 43 01/24/25 19:21:56

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOVES.COM/RETURNS

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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOVES.COM/MYLOWESREWARDS

Usage: 57,072

Adj: \$277.83

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name JACKIE G SPELZ

Address 1100 BRISTOL BLVD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

04/28/2024 to 02/12/2025

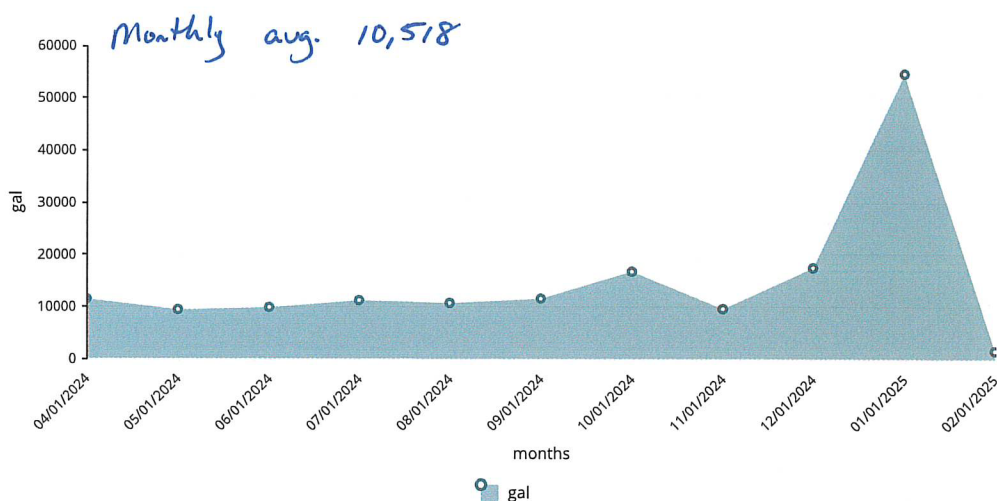
Device

Meter: 86213314

Interval

- ☐ Hourly
☐ Daily
☒ Monthly
☐ Meter Interval

Customer Consumption for Water Meter: 86213314



CSV

Export

Read Date ↓

Consumption (gal)

02/01/2025	1,567.19
01/01/2025	54,599.70
12/01/2024	17,509.20
11/01/2024	9,581.19
10/01/2024	16,739.80
09/01/2024	11,527.60
08/01/2024	10,703.50
07/01/2024	11,191.50
06/01/2024	9,816.19
05/01/2024	9,384.30
04/01/2024	11,427.00

1

25

items per page

1 - 11 of 11 items

CSV

Export

Leak Adjustment

Usage: 63 K
Adj: : \$ 342.72

Leak Adjustment

Name of Water/Sewer Customer Jacqueline S Moore

Date 1/24/2025

Account Number

Property Address 3609 Portree Pl

Email Address

Period of Mitigation November December

Phone Number

Basis of Request Water leak and repaired

Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.

Receipt from repair

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by holding down the control/command button.

IMG_7854.jpeg

eSignature

Kimberly Stewart

INVOICE

Carson Cutters, Irrigation & Nursery
PO Box 4941
Biloxi, MS 39535

carsoncutters@gmail.com
(228)209-2735
http://Carsoncutters.com



Bill to
Michelle Moore Shell
3609 Portree Place
Ocean Springs MS

Invoice details
Invoice no.: 6303
Terms: Due on receipt
Invoice date: 12/02/2024
Due date: 12/02/2024

#	Product or service	Description	Qty	Rate	Amount
1.	001-Service Call	This is to include the first hour in responding to an issue with the irrigation system, diagnosing the system and identifying any issues as well. Zone 3 dripline not turning off at controller. Replaced solenoid rewired and checked dripline. Saw zip ties at end of dripline in back yard and replaced with figure 8 and check system. Turns on and off at controller now.	1	\$150.00	\$150.00
2.	Solenoid	Solenoid-the electric component of the valve.	1	\$30.00	\$30.00
3.	Wire Nuts	Weatherproof Wire Nuts	2	\$2.35	\$4.70
4.	drip line con	misc items T's, 90's, cuplings, figure 8's etc... to connect drip line or extend and stop	1	\$0.95	\$0.95

Subtotal	\$185.65
Sales tax	\$13.00

Total \$198.65

Overdue 12/02/2024

Ways to pay

BANK

Note to customer
"I AM THE TRUE VINE AND MY FATHER IS THE VINE GROWER."
John 15:1

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Usage: 63K

Avg: 342.73

EA.

Customer Name JACQUELINE S MOORE

Address 3609 PORTREE PL, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

03/01/2024 to 02/12/2025

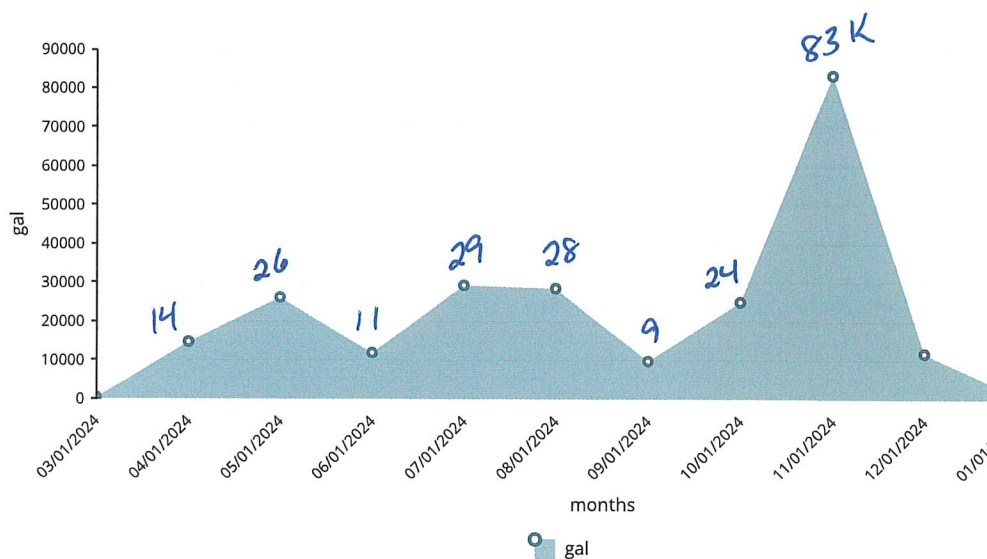
Device

Meter: 86212938, Port: 1

Interval

- ☐ Hourly
☐ Daily
☒ Monthly
☐ Meter Interval

Customer Consumption for Water Meter: 86212938, Port: 1



CSV

Export

Read Date ↓

Consumption (gal)

02/01/2025	292.60
01/01/2025	1,097.59
12/01/2024	11,743.70
11/01/2024	83,259.50
10/01/2024	24,847.80
09/01/2024	9,723.30
08/01/2024	28,424.50
07/01/2024	29,200.60
06/01/2024	11,848.80
05/01/2024	26,072.40
04/01/2024	14,616.70
03/01/2024	310.80

7mo. avg. = 20K

Leak = 63K gallons can
be adjusted.

Usage: 63,174

Adj. \$343.⁶⁶

Est

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	24 Hour Storage LLC
Date	2/1/2025
Account Number	[REDACTED]
Property Address	3517 Bienville Blvd
Email Address	[REDACTED]
Period of Mitigation	Field not completed.
Phone Number	[REDACTED]
Basis of Request	Please see the attached receipt for repairs on a 1 inch water line that busted and caused our bill to increase exponentially. We would like to request a credit for the over charges.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Field not completed.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Inv 9700-1246.pdf
eSignature	Victoria Robertson

Matrix Building LLC

13334 Seaway Rd
Suite 201
Gulfport, MS 39503

Invoice

Date	Invoice #
1/29/2025	9700-1246

Bill To
24 Hour Storage, LLC 3517 Bienville Blvd Ocean Springs, MS 39564

P.O. No.	Terms	Project
	Due on receipt	24 Hour Storage OS - Misc ...

Quantity	Description	Rate	Amount
1	Service call to repair a 1" water service	850.00	850.00
Thank you for your business!		Total	\$850.00

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name 24 HOUR STORAGE LLC

Address 3517 BIENVILLE BLVD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

01/01/2025 to 02/12/2025

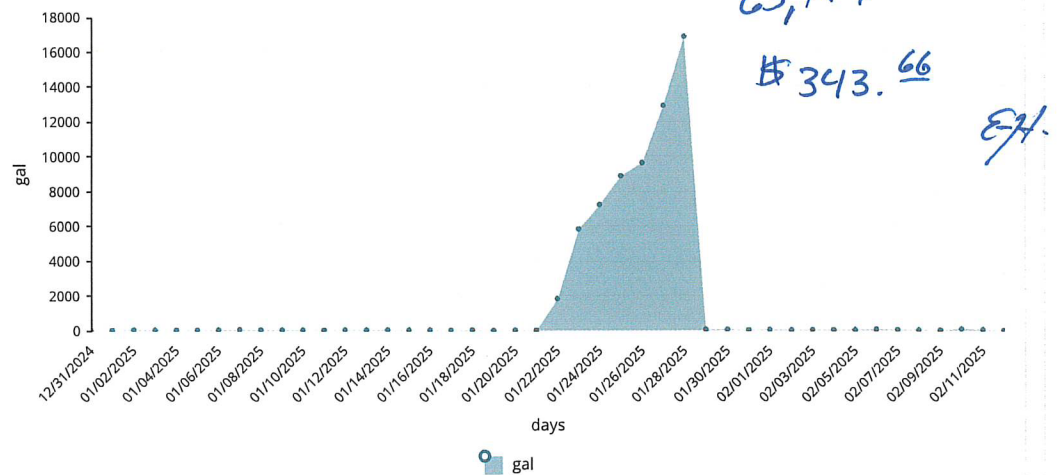
Device

Meter: 86413273, Port: 1

Interval

- ☐ Hourly
- ☒ Daily
- ☐ Monthly
- ☐ Meter Interval

Customer Consumption for Water Meter: 86413273, Port: 1



CSV Export

Read Date ↓	Consumption (gal) ↓
02/12/2025	3.59
02/11/2025	43.10
02/10/2025	88.19
02/09/2025	21.40
02/08/2025	37.50
02/07/2025	40.69
02/06/2025	63.50
02/05/2025	42.80
02/04/2025	32.29
02/03/2025	39.90
02/02/2025	35.69
02/01/2025	48.69
01/31/2025	21.10
01/30/2025	55.80
01/29/2025	57.00
01/28/2025	16,864.00
01/27/2025	12,909.00

Usage: 193,642
Adj. \$ 1,051.⁸¹
EPA

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer Joshua Schmitt

Date 2/10/2025

Account Number

Property Address 3101 Les Arbres Ln

Email Address

Period of Mitigation *Field not completed.*

Phone Number

Basis of Request Water leak due to broken pipes

Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc. Plumber Assessment

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by holding down the control/command button. [INVOICE LA2025-1 3101 Les Abres \(1\).pdf](#)

eSignature Timothy J Cruise

Harper Avery LLC

1526 E Pass Rd
Gulfport, MS 39507
(228) 806-5674

INVOICE

Project: Schmitt Residence

LOCATION: 3101 Les Arbres Lane
Ocean Springs, MS 39564

INVOICE #: LA2025-1

19th Jan 2025

OVERVIEW

Customer called with complaint of low pressure in faucets / shower heads due to recent freezing temps.

Visited home and discovered broken lines in (2) locations:

Below back porch

Feed to dock

SCOPE OF WORK:

1. Repaired 1/2" CPVC
 - a. (1) 8" stick PVC
 - b. (4) 1/2" couplings
 - c. (1) 1/2" elbow
 - d. Primer & PVC Glue
 - e. Emergency call
 - f. Hand dug 225LF line to locate break (3.25) hours
 - g. Traced leak below house (.5) hours
 - h. Locate and turn off main supply at road (1) hour
 - i. Remove exterior panel on ceiling where leaking under house (1) hour
 - j. Perform broken line segment, and repair / replace (.5) hours
 - k. Remove, and repair / replace in ground line (.5) hours
 - l. Reinstall ceiling panels after repair (1) hour
 - m. Cover and blend soil where underground repairs were made (1) hour

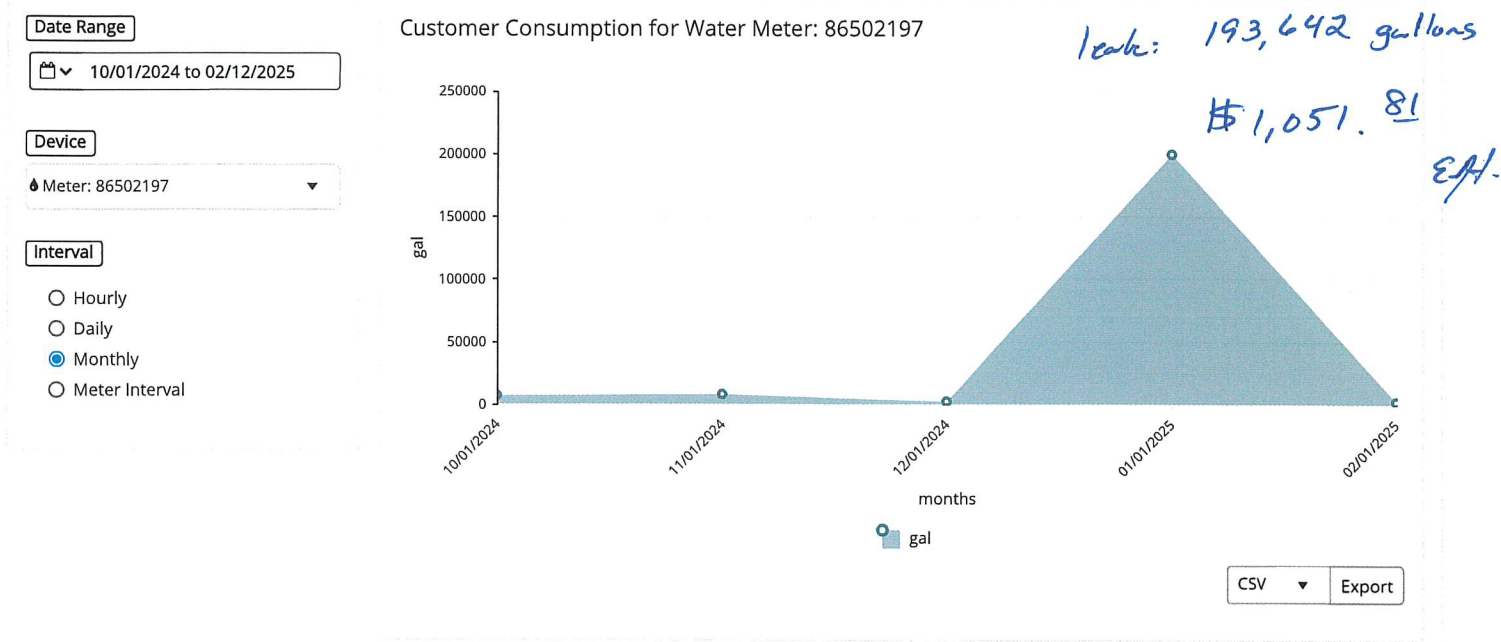
INVOICE TOTAL: \$856.00

Account Detail - [Redacted]

Customer Name BARBARA A. SCHMITT

Address 3101 LES ARBRES LN, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events



Read Date	Consumption (gal)
02/01/2025	2,139.10
01/01/2025	199,348.70
12/01/2024	2,224.60
11/01/2024	7,909.89
10/01/2024	6,986.29

1

25 items per page

1 - 5 of 5 items

CSVExport

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: 229,000

Adj: \$ 1245.76

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2/4/25

Account Number: [REDACTED]

Name of Water/Sewer Customer: Tina Peltier

Phone Number: [REDACTED]

Property Address: 408 Magnolia Ave.

Period of Mitigation: _____

Basis for Request:

BROKEN PIPES DURING SNOW EVENT IN JANUARY.
PIPES UNDER HOUSE

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

Receipts ATTACHED.

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

[Signature]
Signature of Applicant

Date: 2/4/25

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



Thanks for shopping
your local store.
**Paris Ace Ocean
Springs Inc**

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

TERRY PELTIER
8833 PICKERING FORREST DR
OCEAN SPRINGS, MS 395649678
2282824350 ACCOUNT #: 22016575

ITEM	QTY	SALE/REG	EXT
879420000156	1.00	8.99	8.99
45319	EACH		
VALVE BALL 1/2" CPVC PIPE			
611942050147	2.00	0.99	1.98
4002475	EACH		
TEE FLGRD CPVC 1/2" SCKT			
611942049820	2.00	0.79	1.58
4002476	EACH		
CPVC 90DELBW 1/2" SOCKET			
611942049943	2.00	0.79	1.58
4002472	EACH		
CPLNG CPVC 1/2" SOCKET			
038753311289	1.00	7.99	7.99
49758	EACH		
CEMENT CPVC 40Z			
611942049790	19.00	~ 0.55	10.43
41732	EACH	0.99	
PIPE CPVC 1/2"X10			
QTY PRICE \$5.49/10			

SUBTOTAL \$	32.55
TAX \$	2.28
TOTAL \$	34.83

CREDIT CARD	34.83
-------------	-------

CARD *****3935
AUTH 005285

EMPLOYEE	TERM	INV#	TIME	DATE
50116	20031	41420443	05:28	05-Feb-25

Ace Rewards ID # 19151849237

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

INVOICE

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name TINA L PELTIER

Address 408 MAGNOLIA AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

12/01/2024 to 02/12/2025

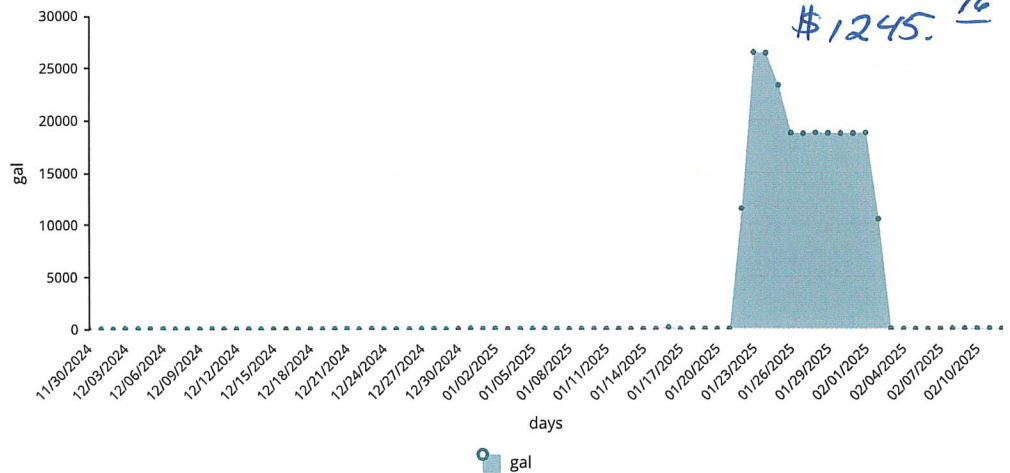
Device

Meter: 86596566, Port: 1

Interval

- Hourly
- Daily**
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86596566, Port: 1



CSV Export

Read Date ↓	Consumption (gal) ⋮
02/12/2025	16.20
02/11/2025	65.39
02/10/2025	62.40
02/09/2025	49.70
02/08/2025	40.29
02/07/2025	29.29
02/06/2025	0.00
02/05/2025	0.00
02/04/2025	0.00
02/03/2025	19.20
02/02/2025	10,503.30
02/01/2025	18,751.40
01/31/2025	18,696.40
01/30/2025	18,693.70
01/29/2025	18,701.20
01/28/2025	18,753.20
01/27/2025	18,668.70

Charles "Eddie" Hibbard

Leak: 450,376
Adj: \$2,450.⁰⁴

From: noreply@civicplus.com
Sent: Tuesday, February 11, 2025 12:42 PM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Artifex DBD, LLC
Date	2/11/2025
Account Number	[REDACTED]
Property Address	2151 Government Street
Email Address	[REDACTED]
Period of Mitigation	12/24-12/31
Phone Number	[REDACTED]
Basis of Request	A delivery truck drove over irrigation valves.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	See invoice from Blake Scott making repairs.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	<u>2025_01_30_07_59_45.pdf</u>
eSignature	William J. Burgin

Email not displaying correctly? [View it in your browser.](#)

		INVOICE	
		Blake Scott Blake.scott91@gmail.com 228-295-1200 Date:12/31/2024 INVOICE # 12	
Cottage Square 600 Cottage Sq, Ocean Springs ms 39564			
Monthly service	Cottage Square	\$600 Monthly	
12/11 blew off site and cleaned up debris around the front parking lot 12/23 Complete trim/blow/bagging of leaves before thanksgiving. 12/31 2 Valve Repair +\$200 Mr Bruce called about irrigation leak on 12\25 Amazon driver ran off the road and ran over both Valves...Please see attached pictures of damage and Contact info			
amount due:			\$800

Make all checks payable to

Blake Scott

Thank you for your business!

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - [REDACTED]

Customer Name ARTIFEX DBD LLC

Address 2151 GOVERNMENT ST, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

12/01/2024 to 02/11/2025

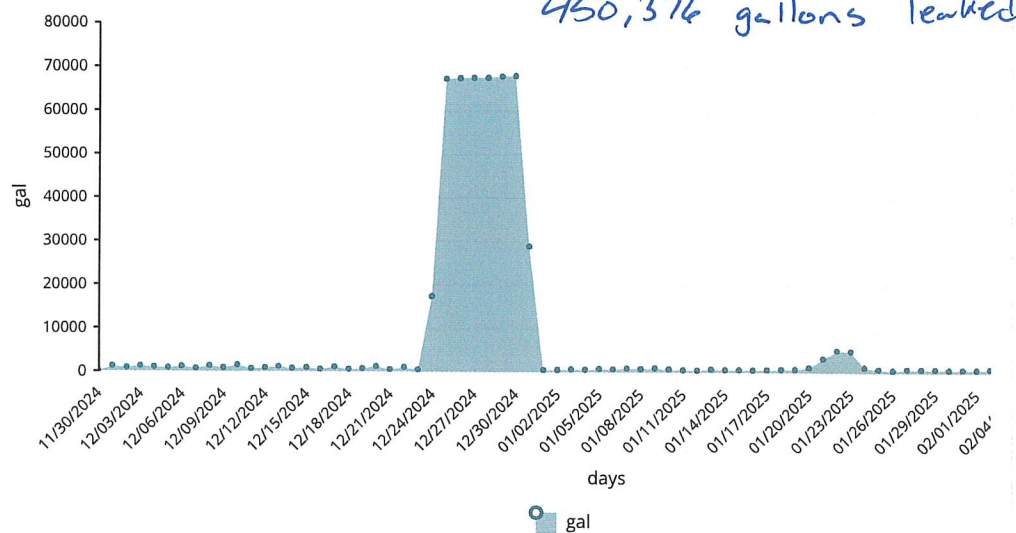
Device

Meter: 70210553

Interval

- ☐ Hourly
☒ Daily
☐ Monthly
☐ Meter Interval

Customer Consumption for Water Meter: 70210553



CSV Export

Read Date ↓	Consumption (gal)
02/11/2025	70.00
02/10/2025	889.00
02/09/2025	988.00
02/08/2025	570.00
02/07/2025	701.00
02/06/2025	629.00
02/05/2025	564.00
02/04/2025	662.00
02/03/2025	482.00
02/02/2025	799.00
02/01/2025	618.00
01/31/2025	672.00

\$2,450.⁰⁴ Sewer charges that can be written off.
 Leaving a balance of \$1,583.⁰⁸ to be paid.

Thanks,
 Eddie Hibbard

12/25/2024 10:00:00 AM	2,808.00	3759723.00
12/25/2024 09:00:00 AM	2,813.00	3756915.00
12/25/2024 08:00:00 AM	2,824.00	3754102.00
12/25/2024 07:00:00 AM	2,828.00	3751278.00
12/25/2024 06:00:00 AM	2,834.00	3748450.00
12/25/2024 05:00:00 AM	2,764.00	3745616.00
12/25/2024 04:00:00 AM	2,752.00	3742852.00
12/25/2024 03:00:00 AM	2,760.00	3740100.00
12/25/2024 02:00:00 AM	2,780.00	3737340.00
12/25/2024 01:00:00 AM	2,777.00	3734560.00
12/25/2024 12:00:00 AM	2,773.00	3731783.00
12/24/2024 11:00:00 PM	2,721.00	3729010.00
12/24/2024 10:00:00 PM	2,711.00	3726289.00
12/24/2024 09:00:00 PM	2,705.00	3723578.00
12/24/2024 08:00:00 PM	2,703.00	3720873.00
12/24/2024 07:00:00 PM	2,540.00	3718170.00
12/24/2024 06:00:00 PM	18.00	3715630.00
12/24/2024 05:00:00 PM	74.00	3715612.00
12/24/2024 04:00:00 PM	41.00	3715538.00

Pipe broke 12/24/24 between 6pm. - 7pm.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Stephen Glorioso, Director of Parks & Recreation

Re: Sports Complex - Concession and Vending Contract

Section: DEPARTMENT REPORTS

Meeting Date: February 18, 2025

I respectfully request the Board's approval to award the Concession and Operations Sales Vendor contract for the Highway 57 Sports Complex to Nutty B. Concession, effective February 19, 2025, through January 1, 2027.

Although P & H Concessions submitted the lowest bid, the selection of Nutty B. Concession is based on the City's determination of the lowest and best bid, as permitted under Mississippi law. This decision considers factors beyond price, including past performance, reliability, and vendor conduct.

Requested Motion:

Motion to award the Concession and Operations Sales Vendor contract for the Highway 57 Sports Complex to Nutty B. Concession, effective February 19, 2025, through January 1, 2027, based on lowest and best bid considerations.

The minutes should reflect that although P & H Concessions was the lowest bidder, the award is made to Nutty B. Concession based on past performance and vendor reliability as key factors in determining the lowest and best bid.

Thank you for your consideration.

**TO THE DIRECTOR OF PARKS
AND RECREATION,
OCEAN SPRINGS MS**

I AM INTERESTED IN RUNNING THE
CONCESSIONS AT THE BALL FIELDS

I UNDERSTAND THIS WOULD BE FOR
LEAGUE, TRAVEL BALL AND ALL-STAR
TOURNAMENTS.

**MICHAEL COLBORN DBA
NUTTY B. CONCESSIONS**
1409 DAYVIEW LANE GAUTIER
MS 39553
228-327-0677

EXPERIENCE

1. JACKSON COUNTY FAIR 10 UNITS
25 EMPLOYEES
2. ZONTA 8 UNITS 15 EMPLOYEES
3. CRUISIN THE COAST 8 UNITS 15
EMPLOYEES
4. PETER ANDERSON FEST. 3 UNITS
10 EMPLOYEES
5. SMALL AND BIG FESTIVALS
ACROSS THE COAST
6. MARDI GRAS PARADES ACROSS
THE COAST 2 TO 3 UNITS PER
PARADE 10 EMPLOYEES
7. CATERING 1 TO 500
8. PASCAGOULA SPORTS COMPLEX
(2 YEARS) 20 EMPLOYEES

**LIST OF BUSINESS THAT I HAVE OR HAVE
HAD.**

NUTTY B. CONCESSIONS

1409 DAYVIEW LANE
GAUTIER MS 39553

STARTED IN 2004 TO PRESENT

CUPS & CONES

2803 b MARKET ST.
PASCAGOULA MS 39567

STARTED IN 2018 TO PRESENT

COURTHOUSE COFFEE

PASCAGOULA & SINGING RIVER MALL
FROM 2009 TO 2013

NUTTY BAVARIAN CAFE

SINGING RIVER MALL
2003 TO 2009

SALES PROJECTION

173000.00

RENT PROPOSAL

10% OF GROSS SALES
AFTER 9% SALES TAX HAS
BEEN DEDUCTED.

15871.56

(ALL MENU PRICES INCLUDE 9% SALES TAX)

This is what i did in sales at
Pascagoula sports complex

REFERENCES

CHIC CODY	228-990-5077
BOBBY COX	228-218-7271
JACKIE WEBB	228-475-7887
OLIVIA HOWELL	601-508-2059
RICHARD CHENOWETH	228-762-1900

Proposed Menu

1. SODA	4.50	
2. WATER	3.50	
3. NACHO	6.00	
4. HOT DOGS	ASSORTED PRICES	3.50
5. CANDY	ASSORTED PRICES	3.80
6. LEMONADE (FRESH SQUEEZED)	6.00	4x1.00
7. GLAZED NUTS	6.00	4x1.50
8. ICE CREAM	6.00	
9. PICKLES	3.00	
10. ROASTED CORN	6.00	
11. COTTON CANDY	3.00	
12. BURGERS	ASSORTED PRICES	
13. SHAVED ICE	5.00	
14. PRETZELS	6.00	
15. FRITO PIE	6.00	
16. CORN IN A CUP (ESQUITES)	6.00	
17. NUTS	MARKET PRICE	50¢
18. CHIPS	ASSORTED PRICES	50¢
19. FLOATS	6.00	1.00
20. BOILED PEANUTS	6.00	
21. COFFEE	3.00	
22. ICED COFFEE / FRAPPUCCINO	6.00	
23. ASSORTED ITEMS TO BE ADDED		

Chub 4.50

Burger 6.50

+2.00

PROPOSER INFORMATION

Company Name: NUTTY B. CONCESSIONS

Address: 1409 DAY VIEW LN.

City, State, Zip: GAUTIER MS 39553

Email: MCOLBORN85@YAHOO.COM

Authorized Signature: _____

Date: 12/9/24

P & H Concessions

Proposal Presented to the
City of Ocean Springs, Mississippi
for
Ocean Springs Sports Complex
January 13, 2025

20oz Coke/Powerade/Sweet Tea	\$3.00
Body Armor	\$4.00
Boiled Peanuts	SM \$3.50
	LG \$4.50
Candy	\$2.00
Cheeseburger	\$4.00
Cotton Candy	\$2.00
Dasani Water	\$2.50
Double Cheeseburger	\$5.00
Double Hamburger	\$4.50
French Fries	\$3.00
Hamburger	\$3.50
Hot Dogs	\$3.00
Monster	\$4.00
Muffins	\$2.00
Nachos	\$4.50
Pickles	\$2.00
Pickle & Powerade pops	\$1.50
Popcorn	\$2.00
Roasted Peanuts	\$2.50
Small Chips	\$2.00
Sunflower Seeds	\$2.50

Chili, Jalapenos, Honey Mustard, BBQ sauce, Ranch dressing and extra cheese \$.75 cents.

P & H Concessions

3002 Government Street Ocean Springs, MS 39564

January 13, 2025

Dear Director of Parks and Leisure Services:

Greetings. My name is Hollis Green and I am the owner and operator of P&H Concessions. I am excited about the opportunity to place a proposal for Concessions at the Ocean Spring Sports Complex. I have been working out at the Sports Complex for 8 years now. I currently have the contract for the past 6 years and have 4 years of experience in managing the concessions at the Sports Complex under Tori Morris . It has become one of my favorite past times.

I meet all of the requirements of the State of Mississippi and Jackson County Health Department. I will welcome periodic reviews by the Health Department and immediate remedy of and all deficiencies cited by the Health Department and attendance at Health Department food preparations, sales and sanitation classes. I will submit to the Parks and Leisure Department copies of all health department notices, licenses, permits and correspondence as well as having these notices, licenses, and permits posted visible at each concession facility at the Ocean Springs Sports Complex.

I have liability insurance of no less than \$500,000 and can submit a Certificate of Liability insurance that names the City of Ocean Springs as an additional insurance on such policy, if awarded the bid.

I will also be subject to all contracts previously entered into by the City, including but not limited to the exclusive beverage supplier contract pertaining to Concessions at the Sports Complex.

I will also be open to conducting an inventory and inspection of all equipment and open to working with the Director to make certain equipment and rooms have been cleaned regularly.

I hope you find that P & H Concessions stand ready to serve the City of Ocean Springs. We will be great partners. Thank you and don't hesitate to let me know if you have any questions or concerns.

Sincerely,

Hollis Green

P & H Concessions

3002 Government Street Ocean Springs, MS 39564

Past Experience-

I had the contract out at the Sports Complex for the past 6 years. I worked under Tori Morris and worked for four years managing all aspects of the concessions.

Approach-

My approach is to continue upon the great foundation which has already been set. I am honest and believe in the importance of customer service. Quality and providing excellent customer service is what my business stands for and we incorporate that in all transactions whether big or small.

Firm Qualifications-

I have a great reputation in the community. I am a trustee at my church and serve as a Youth Leader. I have also worked part time for Tenesha & Company, a full-size event planning firm in logistics, set up, and take down.

Sub-Contractor:

Kona Ice of Southern Pinebelt and Southeast MS Gulf Coast
SR MOBILE EVENTS INC
Sabrina Rahimi
601-909-5423
3448 Rocky Branch Rd.
Sumrall, MS 39482
EIN: 87-3997948

References include:

Tony Batiste, Pastor, Hope Community Church- 228.218.6253

Wendy Swartz, Coke Sales Representative 228.365.6832

Tenesha Batiste, Owner, Tenesha & Company- 228.238-8307

Tori Morris, Concession Stand-850.686.9923

Revenue & Profit Projection:

I will pay the City 20% of gross sales.

Proof of Insurance:

Please see the attached.

Your General Liability Policy Quote: N9BP617655

Quote Pricing Expires 02/10/25

Benefits

This policy provides specific benefits in the event of a covered loss.

✔ Policy Limits

Liability Limits

- | | |
|--|-------------|
| • General Liability & Medical Expenses - Each Occurrence | \$500,000 |
| • General Aggregate | \$1,000,000 |
| • Products & Completed Operations Aggregate | \$1,000,000 |
| • Medical Expenses - Each Person | \$5,000 |

Deductibles

- | | |
|--|------|
| • Liability Property Damage Deductible | None |
| • Liability Deductible - Bodily Injury | None |

Business Information

- | | |
|--------------------------------------|--|
| • Total Annual Sales/Rental Receipts | \$60,000 |
| • IMPORTANT NOTE | PLEASE ENSURE ACCURACY. SALES MAY BE SUBJECT TO AUDIT. |
| • Total Number of Employees | 4 |

✔ Damage To Premises Rented To You

- | | |
|---------|----------|
| • Limit | \$50,000 |
|---------|----------|

✔ Terrorism

- | | |
|------------------|------------------|
| • Certified Acts | Exclude Coverage |
|------------------|------------------|