



**REGULAR MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, MARCH 4, 2025 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PUBLIC HEARING

- a. Madison Place Phase II / PIDN:60124060.000 – Elliott Land Development – Requesting Preliminary Plan approval of a 51-lot subdivision

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. NEW BUSINESS

- a. Adopt Resolution Requesting Assistance from Jackson County for Dredging of Waterway

6. 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 Mayor to execute the CivicPlus renewal Statement of Work (SOW)
- b. Authorize the Jazzy Johnz rental for the Ocean Springs Chamber of Commerce - Main Street's 2025 Spring Arts Festival for a total of \$3,210.60
- c. Authorize \$1,000 payment from Ward 5 funds to support a beautification project in the Spanish Cove Subdivision common area
- d. Approve the Special Event Permit Application for the Junior Auxiliary Biloxi-Ocean Springs Easter Egg Hunt Event on April 12, 2025, from 8:00 a.m. until 12:30 p.m., Little Children's Park.
- e. Authorize the Mayor to sign the agreements to contract with the Friday at the Fort bands on April 25, May 30, June 27, and August 29 from 6:00-9:00 p.m. at Fort Maurepas Park

Mary C. O'Keefe Cultural Center:

- f. Authorize the execution of the Memorandum of Understanding (MOU) and Hold Harmless with William Carey University Theatre Tim Matheny
- g. Authorize the execution of the MOU and Hold Harmless with Taylor Hunter

City Clerk:

- h. Approve Minutes: Special Call Meeting February 3, 2025
- i. Approve Minutes: Regular Meeting February 4, 2025
- j. Approve Minutes: Recess Meeting February 18, 2025
- k. Accept Municipal Growth Report of work performed by Slaughter & Associates from January 2022 through July 2024

Fire Department:

- l. Authorize to declare surplus, no use to the City, remove from inventory and send to auction: Asset #6080 Sharp MX-2610N Color copier

Human Resources/Risk Management:

- m. Accept resignation of Dispatcher William Collins, effective February 28, 2025; authorize to begin the process of filling the vacant position
- n. Authorize employment of Sam Parra, Water Laborer, Step 1, \$15.35 hourly rate; effective March 10, 2025; one-year probationary status, pending successful completion of all pre-employment requirements

Grants Administration:

- o. Ratify Authorization for Application to the FY25 MDAH Certified Local Government (CLG) Grant Program: Review and Update Historic Guidelines, Repairs to the Historic L&N Depot, Foundation and Fractured Wall Repairs at the OS Community Center

Building Department:

- p. Authorize Permit Fee Waiver – Jackson County Emergency Operations Center – Sunplex Industrial Park
- q. Approve the Building Official's recommendations for the tree applications received through February 25, 2025
- r. Accept Code Enforcement Report through February 27, 2025

Parks & Recreation Department:

- s. Authorize the Mayor to execute the Concessions Agreement with Nutty B. Concessions for the Hwy 57 Sports Complex awarded at the previous meeting

Public Works:

- t. Authorize the Mayor to execute Amendment #3 with Premier Landscaping, LLC to renew for six months beginning March 7, 2025

7. 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 Budget Amendments
- c. Building: Discuss possible changes to UDC 6.13.5 regarding Temporary Portable Storage Containers usage

8. 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.***

9. MAYOR AND ALDERMEN'S FORUM

10. EXECUTIVE SESSION

- a. Personnel in Police and Fire Departments

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

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator

Re: Madison Place Phase II / PIDN:60124060.000 – Elliott Land Development –
Requesting Preliminary Plan approval of a 51-lot subdivision

Section: PUBLIC HEARING

Meeting Date: March 4, 2025

The City of Ocean Springs Planning Commission (PC) considered the above-referenced application at the regular meeting on Tuesday, February 11, 2025.

Four residents (Easy Rider, Samantha Mcnell, William Edmonson, and Steven Parker) spoke in opposition of the connector road from the Madison Place subdivision to the Lakeview subdivision.

After reviewing the application and receiving input from the public, a motion was made by Kevin O'Connell and seconded by Marshall Johnson to recommend approval of the preliminary plat for Madison Place Phase 2 contingent upon the developer providing a transition in the sidewalk on Madison Place Drive at its west end where it terminates at the alley to Westwind Court, the developer providing an easement by lot 22 for access to clean the concrete ditch, a pedestrian circulation system with a minimum of 5 feet width to connect to other sidewalks/trails and conservation areas, and that the developer provide approvals from outside agencies of Mississippi Department of Environmental Quality, Mississippi Department of Health, Army Core of Engineers and all other required agencies. Also, the motion to recommend approval is contingent upon the removal of the truncation or alteration of the connector road between Gibson and Pinehaven, which will be reviewed and resolved if necessary at the time of the final plat. The motion passed unanimously.

Documentation related to this request is attached.



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

APPLICATION: SUBDIVISION DEVELOPMENT

—Specific Requirements Outlined in Chapter 2 of the Unified Development Code—

SUBDIVISION TYPE: ☐ Minor (4 lots or less) ☒ Major (more than 4 lots)

Phase of Development: ☐ Sketch Plat ☒ Preliminary Plat ☐ Final Plat

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

	<u>Minor S/D</u>	<u>Major S/D</u>
Sketch Plat	\$ 250 + \$1	\$ 300 + \$1
Preliminary Plat	\$ 250 + \$ 50/lot	\$ 250 + \$ 50/lot
Final Plat	\$ 250 + \$ 50/lot	\$ 250 + \$ 50/lot

\$1.00 fee per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated.

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

Application Date: 10/7/24 (Applications are due by the 7th of each month.)

Name of Subdivision: Madison Place Phase 2

Address of Original Parcel(s): Madison Place Drive

Parcel ID(s): 60124060.000

- Applicant: Amanda Crose Phone 228-213-0783
Address 1402 Pass Road Gulfport, MS 39501 Email acrose@myelliottthome.com
- Local Agent: _____ Phone _____
Address _____ Email _____
- Owner of Record: Elliott Land Developments, LLC Phone 228-213-0783
Address 1402 Pass Rd. Gulfport, MS 39501 Email acrose@myelliottthome.com
- Engineer: Daniel Boudreaux Phone 228-297-1647
Address 14797 Cleopatra Road Gulfport, MS 39563 Email boudreaux.daniel@gmail.com
- Land Surveyor: Patrick Martinio Phone _____
Address 17010 Kayleigh Cove Biloxi, MS 39512 Email patrick@martinosurveying.com
- Attorney: _____ Phone _____
Address _____ Email _____

☐ **Attach Appropriate Checklist for Requested Phase of Review**

Property Information

1. Tax Map Designation: Section 24 Township: 7 Range: 8 WEST
2. Proposed Subdivision Location: On the N & S side of Madison place Drive (street)
+/- 1360' (distance in feet) east (relative direction) of Gibson Road (street)
3. List all contiguous holdings in the same ownership:
Section _____ Lot(s) _____
4. Zoning of Parcel(s): R-1 5. Total Acreage: 40.59
6. Smallest Lot Size: 7974 7. Proposed # of Lots: 51
9. Is the property located within a special district? (historic district, waterview preservation, or other designated overlay district, etc.) No.
11. Does the property include any wetlands? If so, include professional wetland delineation. Yes
12. Has any lot included in this request been previously split or reconfigured, to your knowledge? No.
13. Are there any easements or other legal restrictions on the property? If so, please explain. Conservation easements and drainage easements.
14. Are there any existing structures on the property? If so, will they be kept or demolished? No.

Proposed Subdivision Information

15. Is the subdivision infrastructure proposed to be: ☒ PUBLIC or ☐ PRIVATE?
16. Are any commercial or multi-use activities proposed? ☐ Yes ☒ No
If so, please describe: _____
17. Are any variances being requested for the proposed subdivision? If so, please explain.
No.
18. Have there been any variances, exceptions, appeals or special uses granted for any properties in this request?
☐ Yes ☒ No If yes, please explain and state the date(s) of approval: _____
19. Is any open space or common area included in this subdivision? (Include any bus stops.) ☐ Yes ☒ No
If yes, please describe: _____
20. Is the subdivision ingress/egress onto a "major" road, as classified by the City? ☐ Yes ☒ No
21. **Complete where applicable:**
For Preliminary Plat: Date **SKETCH PLAT** was approved by Board of Aldermen: _____
For Final Plat: Date **PRELIMINARY PLAT** was approved by Board of Aldermen: _____
 - Were any changes made subsequent to preliminary plat approval? ☐ Yes ☐ No
If yes, please describe: _____
 - Does this final plat request include the entire area approved in the preliminary plat? ☐ Yes ☐ No

Notes and Next Steps for each phase are provided on the REQUIRED checklists.

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) Brandon Elliott, 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: Elliott Land Developments, LLC Parcel ID(s): 60124060.000

Date Property Acquired Date: 11/4/2020 Book and Page of Each Conveyance:

Owner's Signature [Signature] Date: 10/7/24

NOTE: If corporate ownership, attach a list of all directors, officers, stockholders of each corporation owning more than 5% of any class of stock.

STATE OF Mississippi

COUNTY OF Harrison

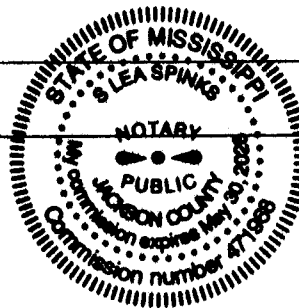
I Brandon Elliott, hereby depose and say that all the above statements and the statements contained in the papers submitted herewith are true.

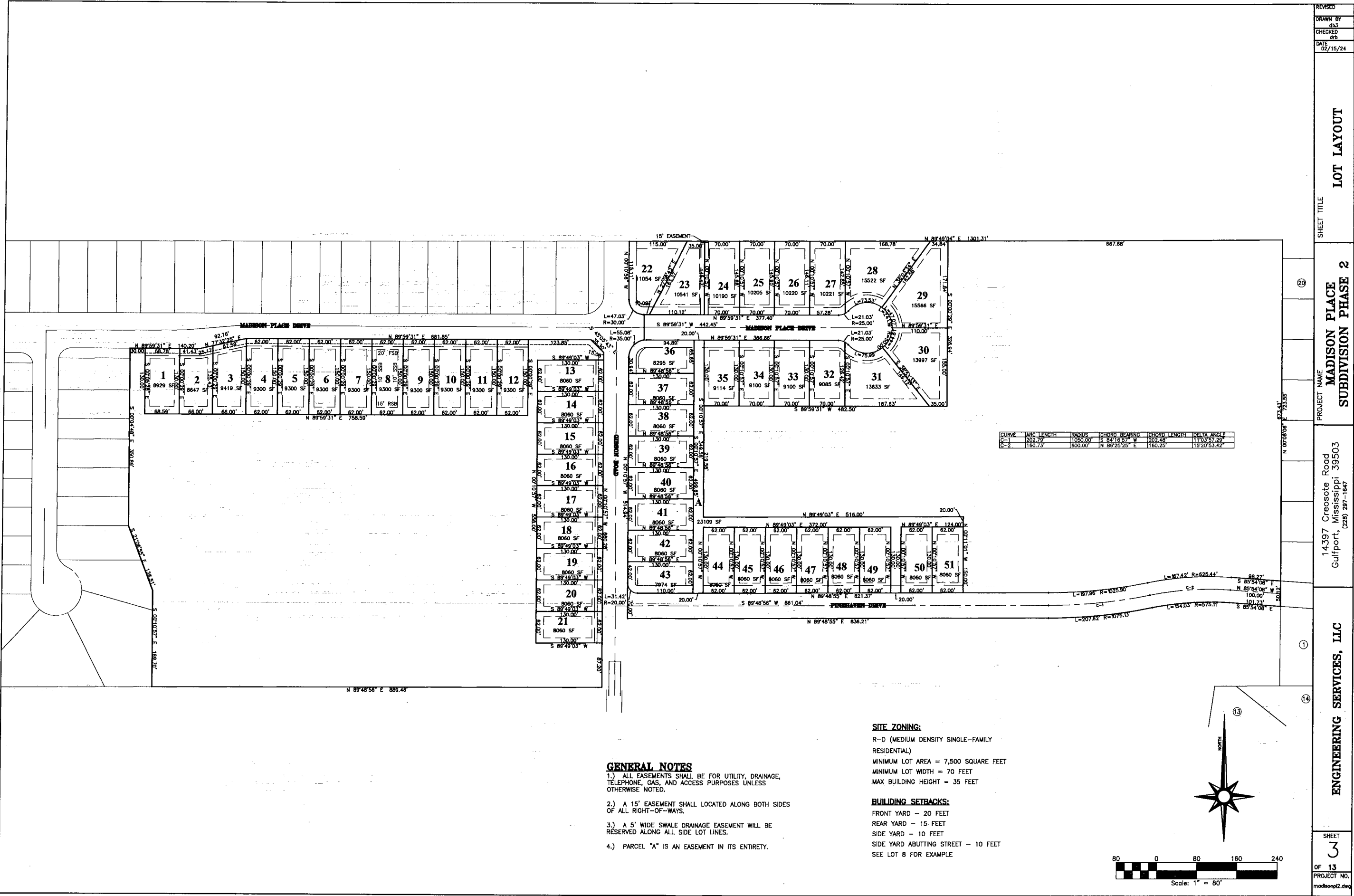
Mailing Address 1402 Pass Road Gulfport, MS 39501

Subscribed and sworn before me this 7th day of October, 2024.

My Commission expires: May 30, 2028

Notary Signature: [Signature]





GENERAL NOTES

- 1.) ALL EASEMENTS SHALL BE FOR UTILITY, DRAINAGE, TELEPHONE, GAS, AND ACCESS PURPOSES UNLESS OTHERWISE NOTED.
- 2.) A 15' EASEMENT SHALL LOCATED ALONG BOTH SIDES OF ALL RIGHT-OF-WAYS.
- 3.) A 5' WIDE SWALE DRAINAGE EASEMENT WILL BE RESERVED ALONG ALL SIDE LOT LINES.
- 4.) PARCEL "A" IS AN EASEMENT IN ITS ENTIRETY.

SITE ZONING:

R-D (MEDIUM DENSITY SINGLE-FAMILY RESIDENTIAL)
MINIMUM LOT AREA = 7,500 SQUARE FEET
MINIMUM LOT WIDTH = 70 FEET
MAX BUILDING HEIGHT = 35 FEET

BUILDING SETBACKS:

FRONT YARD - 20 FEET
REAR YARD - 15 FEET
SIDE YARD - 10 FEET
SIDE YARD ABUTTING STREET - 10 FEET
SEE LOT 8 FOR EXAMPLE

CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH	DELTA ANGLE
C-1	202.79'	1050.00'	S 84°16'57" W 202.48'	1103.57.29'	110°3'57.29"
C-2	160.73'	800.00'	N 86°25'25" E 160.25'	159.20.53.42'	159°20'53.42"

REVISED	
DRAWN BY	db3
CHECKED	db3
DATE	02/15/24
SHEET TITLE	LOT LAYOUT
PROJECT NAME	MADISON PLACE SUBDIVISION PHASE 2
PROJECT ADDRESS	14397 Creosote Road Gulfport, Mississippi 39503 (228) 237-1647
ENGINEERING SERVICES, LLC	
SHEET	3
OF 13	
PROJECT NO.	modisop2.dwg

STORMWATER POLLUTION PREVENTION PLAN

FOR

MADISON PLACE SUBDIVISION, PHASE 2

JACKSON COUNTY, MISSISSIPPI

**OWNER:
ELLIOTT HOMES, LLC.
1402 PASS ROAD
GULFPORT, MS 39501**

**ENGINEER:
DANIEL R. BOUDREAUX JR., P. E., INC.
17381 S. CARR BRIDGE ROAD
BILOXI, MS 39532**

FEBRUARY 21, 2024

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NARRATIVE OF PROJECT

This project is a continuation of the existing Madison Place Subdivision identified as phase 2. This phase will involve approximately 37.14 acres of land, which lies in the Section 6, Township 7 South, Range 7 West, Jackson County, Mississippi. Only 13.5 acres will be developed. The proposed development will be a detached single-family residential subdivision.

Best management practices will be used throughout construction to prevent sediment from leaving the site. Construction storm water will be also be treated by an existing detention pond.

Sanitary sewer and potable water services and treatment will be provided by the the city of Ocean Springs. All utilities will be installed in accordance with all governing State and Local regulatory agencies.

EROSION AND SEDIMENT CONTROLS

Note: Reference construction drawings titled Construction Plans for Hillcrest Subdivision, Phase 5 for SWPPP drawing (sheet 6) along with BMP details, locations, etc.

All of the runoff from the disturbed areas of the site flows through Moungers Creek. Storm water pollution prevention practices and devices will be used to prevent sediment from leaving the site as follows:

Disturb the smallest possible area.

Preserve existing trees.

Avoid if possible, disturbing sensitive areas such as:

- Steep and/or unstable slopes
- Land upslope of surface waters
- Areas with soils susceptible to erosion
- Existing drainage channels

Divert upslope water around disturbed areas.

Limit exposure of disturbed areas to the shortest time possible.

Revegetate disturbed areas as soon as possible.

Soil stabilization = vegetative stabilization measures must be initiated whenever any clearing, grading, grubbing, excavating or other land disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) calendar days or more. The appropriate temporary or permanent vegetative practices shall be initiated immediately. For purposes of this permit "immediately" is interpreted to mean no later than the next work day.

If you are unable to meet the deadlines in the previous paragraph due to circumstances beyond your control, and you are using vegetative cover for temporary or permanent stabilization, you may comply with the following stabilization deadlines instead:

(A) Immediately initiate, and within 14 calendar days complete, the installation of temporary non-vegetative stabilization measures to prevent erosion:

(B) Complete all soil conditioning, seeding, watering or irrigation installation, mulching, and other required activities related to the planting and initial establishment of vegetation as soon as conditions or circumstances allow it on your site; and,

(C) Document the circumstances that prevent you from meeting the deadlines required and the schedule you will follow for initiating and completing stabilization.

Slow rainfall runoff velocities to prevent erosive flows.

Remove sediment from storm water before it leaves the site by allowing runoff to pond in controlled areas to drop out sediment. Filter runoff by using natural vegetation, brush barriers, silt fences, or hay bales.

Transport runoff down steep slopes through lined channels or tubing.

A Construction Entrance/Exit will be built in the location(s) shown on the attached drawings. Install in accordance with the Best Management Practice Standards.

Silt Fencing will be installed along the wetland areas in the locations shown on the attached drawing. Install in accordance with the Best Management Practice Standards.

The entire area will be roughened, seeded, and mulched in accordance with the Best Management Practice Standards.

INSPECTION REQUIREMENTS: Inspection of all receiving streams (if feasible), outfalls, erosion and sediment controls and other SWPPP requirements shall be performed during permit coverage using a copy of the form provided in the Large Construction Forms Package, and inspections shall be performed by qualified personnel:

(1) At least weekly for a minimum of four inspections per month; and

(2) After rainfall events that produce a discharge.

Before conducting the site inspection, the inspector should review Chapter 4, Inspector's Checklist and Troubleshooting Chart found in MDEQ's Field Manual for Erosion and Sediment Control on Construction Sites in Mississippi. MDEQ strongly recommends that coverage recipients perform a "walk through" inspection of the construction site before anticipated storm events to ensure controls are in place and will function properly.

The owner or Contractor who has daily control of on-site work shall provide a copy of this SWPPP and training to those employees and subcontractors involved in any activity that may be covered by this plan.

The Registration Form for Residential Lot Coverage will be given to buyers of individual lots at the time of purchase. In addition, the attached Requirements for Individual Lots in

Residential Subdivisions, the Site Inspection and Certification Form and the Large Construction Storm Water General Permit shall also be given to buyers of individual lots at the time of purchase. These forms will provide notification to buyers of lots in residential developments, that being part of a "larger common plan of development or sale," coverage is required under Mississippi's Large Construction Storm Water General Permit.

IMPLEMENTATION SEQUENCE

- 1 Build Construction Entrance/Exit prior to any land disturbance activity.
- 2 Install Silt Fencing prior to any land disturbance activity.
- 3 Install storm drain system including culverts and swales.
- 4 Install Swale Protection and Level Spreaders.
- 5 Excavate roads and grade.
- 6 Establish Permanent Vegetation for all disturbed areas.

HOUSEKEEPING PRACTICES

All equipment maintenance and repairs will be performed off-site.

Concrete truck wash out will be performed in an excavated pit to prevent sediment from traveling into ditches and wetlands. This pit will be constructed in an upland area and all surface water will be diverted such that no runoff will flow through this area.

Portable toilet facilities will be provided for all workers during construction.

Trash and debris will be collected and properly disposed of on a daily basis.

Maintain well-organized work areas.

Petroleum products, solvents, or other potentially toxic materials will be stored according to manufacturers recommendations.

MAINTENANCE PLAN

All storm water and erosion control devices shall be inspected at least once per week (minimum four (4) inspections per month) and after rain events that produce a discharge. Make needed repairs within 24 hours. Remove sediment from silt fences when accumulation is $\frac{1}{2}$ the fence height. Remove sediment from basins when sediment is $\frac{1}{3}$ to $\frac{1}{2}$ the basin or pond volume. Replace non-functional silt fencing. Maintain all vegetated areas to provide proper ground cover. Reseed, fertilize, and mulch as needed.

STAFF TRAINING REQUIREMENTS

Each operator, or group of multiple operators, must assemble a "stormwater team" to carry out compliance activities associated with the requirements in this permit. Prior to the commencement of construction activities, the permittee must ensure that the following personnel on the stormwater team understand the requirements of this permit and their specific responsibilities with respect to those requirements:

- (1) Personnel who are responsible for the design, installation, maintenance, and/or repair of stormwater controls (including pollution prevention controls);
- (2) Personnel responsible for the application and storage of treatment chemicals (if applicable)
- (3) Personnel who are responsible for conducting inspections as required in ACT6, S-5; and
- (4) Personnel who are responsible for taking corrective actions as required in ACT6, S-2.

The permittee is responsible for ensuring that all activities on the site comply with the requirements of this permit. The permittee is not required to provide or document formal training for subcontractors or other outside service providers, but the permittee must ensure that such personnel understand any requirements of this permit that may be affected by the work they are subcontracted to perform.

At a minimum, members of the stormwater team must be trained to understand the following if related to the scope of their job duties (e.g., only personnel responsible for conducting inspections need to understand how to conduct inspections): The permit deadlines associated with installation, maintenance, and removal of stormwater controls and with stabilization;

The location of all stormwater controls on the site required by this permit and how they are to be maintained; The proper procedures to follow with respect to the permit's pollution prevention requirements; and When and how to conduct inspections, record applicable findings, and take corrective actions.

Each member of the stormwater team must have easy access to an electronic or paper copy of applicable portions of this permit, the most updated copy of the SWPPP, and other relevant documents or information that must be kept with the SWPPP.

SITE CONTROL UPON SALES OF LOTS

Developer shall be responsible for the implementation of the stormwater pollution prevention plan during the construction of the subdivision infrastructure including utility, drainage, roads, etc.

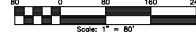
Upon sales of lots, the responsibility for the lot and any and all construction activities on the lot shall become the lot owner/home builder. The responsibility shall be transferred by the use of the MDEQ's Registration Form for Residential Lot Coverage.



ALL WORKMANSHIP AND MATERIALS TO MEET
CITY OF OCEAN SPRINGS APPROVAL AND MDOT SPECIFICATIONS.

GENERAL NOTES

10. **UNSATURATED MATERIAL**
CONTINGENT UPON THE REQUIREMENT FOR HAVING EXISTING UTILITIES PRIOR TO COMMENCEMENT OF WORK:
 - a. **TOP OF DITCHES AND SWALES SHALL HAVE A MINIMUM DEPTH OF 12" AND A MINIMUM SLOPE OF 0.5%.**
 - b. **ALL UNSATURABLE MATERIAL LOCATED UNDER ROAD BASE SHALL BE MUCKED OUT TO A MINIMUM DEPTH OF 24" OR TO THE STABLE SUBGRADE, BACKFILL WITH SANDY NATIVE MATERIAL, AND RECOMPACTED TO 95% OF STANDARD SPECIFICATION.**
 - c. **DITCHES SHALL NOT BE EXCAVATED IN WETLANDS UNLESS OTHERWISE ON THIS DRAINAGE PLAN. ONLY THOSE AREAS SHOWN HEREON HAVE BEEN PROPERLY PERMITTED.**
11. **A 6" WIDE SWALE DRAINAGE DEPRESSION WILL BE REMOVED ALONG ALL SIDE LOT LINES.**
12. **ALL CURBS SHALL BE PLACED AT BACK OF CURB WITH A MAX GRAVEL FILL AS REQUIRED UPON ENCOUNTERS.**
13. **ADA RAMPS SHALL BE INSTALLED AT INTERSECTIONS FOR SIDEWALK ACCESS.**
14. **ALL TRAFFIC SIGNS AND TRAFFIC CONTROL DEVICES SHALL BE IN SIZE, SHAPE AND DESIGN IN ACCORDANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".**
15. **ALL CREEK CULVERTS ALONG PROPERTY LINE SHALL BE OPENED A MINIMUM 12' FROM THE PROPERTY LINE. ALL CULVERTS SHALL BE PLACED AT THE TOP OF FUTURE PILE POSTS.**
16. **ALL FURRED END SECTIONS SHALL BE REINFORCED CONCRETE.**



Comment on Public Hearing: Approve a request for Madison Place Phase II / PIDN: 60124060.000 – Elliott Land Development – Requesting Preliminary Plat approval of a 51-lot subdivision.

Stephen Parker, a resident of Madison Place I, who resides at 106 Westwind Court, Ocean Springs, MS, adjacent to Madison Place II and is a current member of the 39 member Madison Place I HOA and will be a member of the 91 member Madison Place I + II HOA, request that the preliminary plat approval be conditioned to:

1-Require that the **current and ultimate Covenantor of the Declaration of Restrictive Covenants on the Conservation Easement**¹, be required to mitigate and manage the current fire hazard that exists directly adjacent to the lots/future homes abutting the conservation easement by implementation of on-going forestry management practices on the conservation easement (see Figure 1).

2-Construction shall not commence until USACE Permit # SAM-2004-03387-RCV has been amended at the discretion of the USACE and the resource agencies to allow for forestry management as specified in request #1².

3-Construction shall not commence until an agreement has been established on how the Covenantorship would be transferred and how on-going forestry management will be paid for to ensure the long-term elimination of fire hazard exposure to residences of Madison Place .

Additional information:

- Elliott Homes is the current Covenantor of the Declaration of Restrictive Covenants with the intention to convey the Covenantor title to the HOA;
- The Covenantorship allows for modification of terms in coordination with the USACE and resource agency and allows for management of fire hazards/forestry management practices. Any changes to the Restrictive Covenants with regard to forestry management activities would require a modification that would need to be agreed to by the USACE (See Attachment A correspondence with USACE dated January 16, 2025)
- Without the modification of the Restrictive Covenants, mitigation of the current fire hazard is prohibited (See Attachment B-Restrictive Covenants).
- Forestry management practices would need to be on-going in order to establish and keep manageable fuel loads in the vicinity of proposed homes.
- Costs for the on-going forestry management activities could substantially increase HOA fees.

¹ Declaration of Restrictive Covenants was made on the 11 day of October 2024, by Elliott Land Developmetns, LLC (Covenantor); #202424117 BK: 2194 PG: 86-93; 12/30/2024 12:19:17 PM; 8 Pgs.

² Madison Place II Restrictive Covenants Conditions 1 c.; 2; 4 b.

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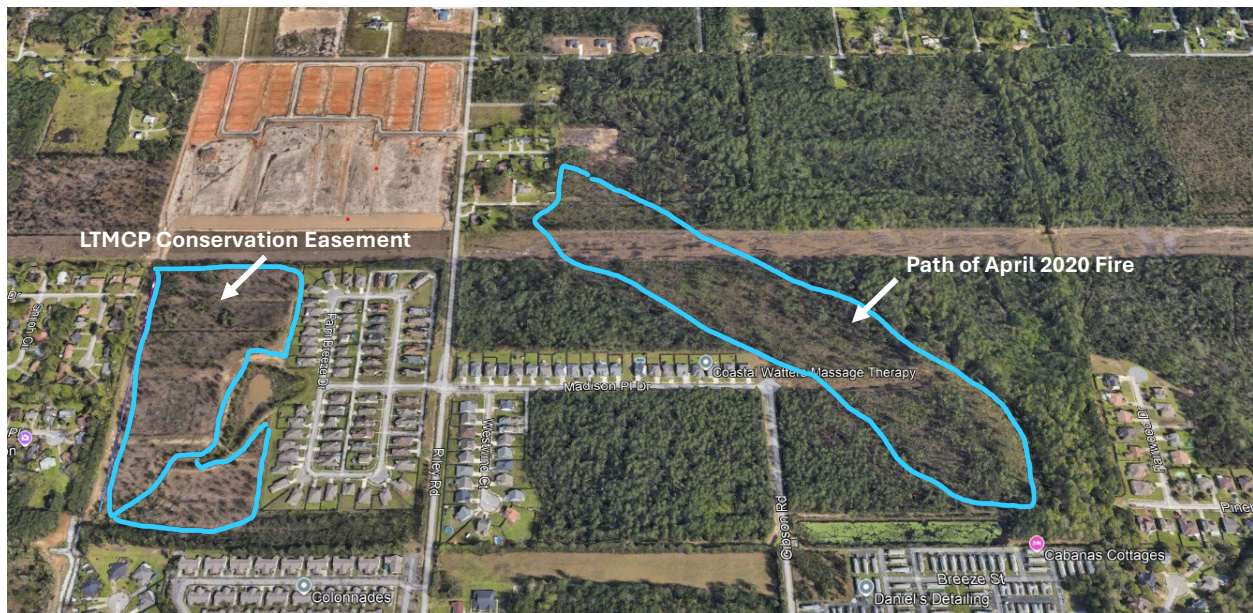
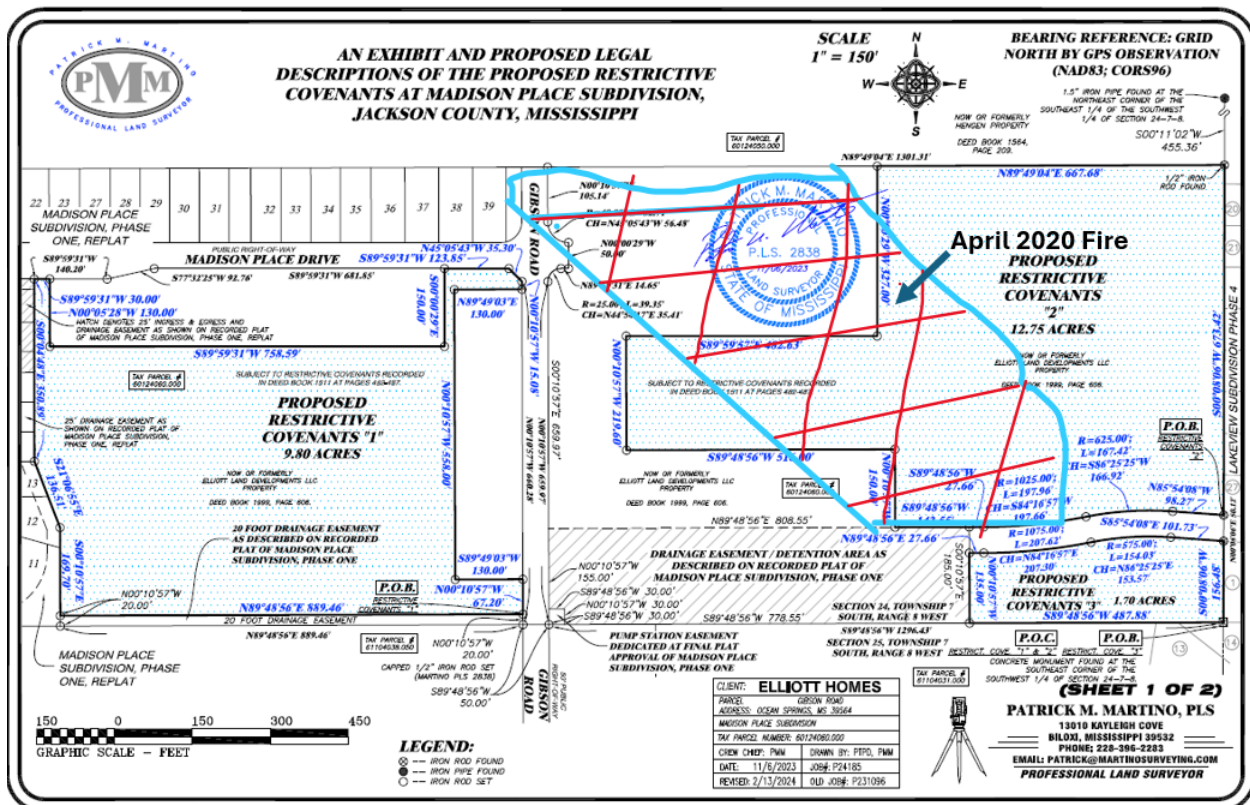


Figure 1: Path of April 2020 Fire through the Conservation Easement; A local example of a conservation easement managed by the Land Trust for the Mississippi Coastal Plain



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Figure 2: Approximate swath of April 202 Fire through the current conservation easement



Figure 3: Various stages of Pine savanna growth, fire exposure, and forestry management.

Attachment A: USACE Correspondence

Neumann, Kaaren M CIV USARMY CESAM (USA) <Kaaren.M.Neumann@usace.army.mil>

To: Stephen Parker

Cc: Hendrix, Dylan C CIV USARMY CESAM (USA) <Dylan.C.Hendrix@usace.army.mil>

Thu 1/16/2025 6:54 AM

Good Morning Mr. Parker,

A change in permittee's would require a modification. (There is a place on the bottom of the permit for a Transferee Signature.)

Any changes to the Restrictive Covenant would also require a modification and would need to be agreed upon by our office and our attorney prior to finalization.

An additional public notice wouldn't typically be required for those types of actions.

The phone number listed below is correct.

Please let us know if we can be of any further assistance.

Thanks,

Kaaren

Kaaren M. Neumann
Biologist
South Mississippi Branch
Regulatory Division
USACE-Mobile District

Government Cell Phone Number: 228-386-8293

From: Stephen Parker <sparker@symbiotic-enterprises.com>

Sent: Wednesday, January 15, 2025 4:03 PM

To: Neumann, Kaaren M CIV USARMY CESAM (USA) <Kaaren.M.Neumann@usace.army.mil>

Cc: Hendrix, Dylan C CIV USARMY CESAM (USA) <Dylan.C.Hendrix@usace.army.mil>

Subject: [Non-DoD Source] Re: FOIA Requests to Mobile District

Kaaren,

Thank you for the follow up. Would permit modifications as a result of ownership change OR changes in management practices require a public notice? Also, could I follow up with you by phone? Is your listed cell phone the best number to call OR is there a better number where I can reach out to you for a conversaiton? Appreciate any information that you can provide. Thank you, steve

Comment on Public Hearing: Approve a request for Madison Place Phase II / PIDN: 60124060.000 – Elliott Land Development – Requesting Preliminary Plat approval of a 51-lot subdivision.

Stephen W. Parker

Principal Scientist

Symbiotic Enterprises, LLC

Maximizing your effectiveness

sparker@symbiotic-enterprises.com

(228) 224-9057; schedule a 30 minute call

www.symbiotic-enterprises.com

From: Neumann, Kaaren M CIV USARMY CESAM (USA) <Kaaren.M.Neumann@usace.army.mil>

Sent: Wednesday, January 8, 2025 2:18 PM

To: Stephen Parker <sparker@symbiotic-enterprises.com>

Cc: Hendrix, Dylan C CIV USARMY CESAM (USA) <Dylan.C.Hendrix@usace.army.mil>

Subject: RE: FOIA Requests to Mobile District

Good Afternoon Mr. Parker,

If the Permittee wants to sell the property to another entity the Restrictive Covenant would still be binding on the site. If for example the Permittee was to sell the property to another entity and the new entity wants to place the site into a conservation easement instead of the existing restrictive covenant then that would require a permit modification.

The bottom line is if the permittee decides to sell the property to another group for management purposes then it would be best for them to come in and meet with our upper management and our attorney to determine the best way forward.

Thanks,

Kaaren

Kaaren M. Neumann

Biologist

South Mississippi Branch

Regulatory Division

USACE-Mobile District

Government Cell Phone Number: 228-386-8293

From: Stephen Parker <sparker@symbiotic-enterprises.com>

Sent: Wednesday, January 8, 2025 11:08 AM

To: Neumann, Kaaren M CIV USARMY CESAM (USA) <Kaaren.M.Neumann@usace.army.mil>

Subject: [Non-DoD Source] Fw: FOIA Requests to Mobile District

Kaaren,

Comment on Public Hearing: Approve a request for Madison Place Phase II / PIDN: 60124060.000 – Elliott Land Development – Requesting Preliminary Plat approval of a 51-lot subdivision.

Thank you for the conversation this morning. I am interested in what amendments to the attached Restrictive Covenants would be required to have the Land Trust for the Mississippi Gulf Coastal Plain or a similar entity assume management responsibilities for this site. Appreciate whatever insight you can provide. I have been in conversation with Brandon Elliott and am working to see if we can implement some nuisance species control in the area to reduce the risk of fire adjacent to newly constructed homes. Thank you again.
steve

Stephen W. Parker

Principal Scientist

Symbiotic Enterprises, LLC

Maximizing your effectiveness

sparker@symbiotic-enterprises.com

(228) 224-9057; schedule a 30 minute call

www.symbiotic-enterprises.com

From: Neumann, Kaaren M CIV USARMY CESAM (USA) <Kaaren.M.Neumann@usace.army.mil>

Sent: Friday, November 22, 2024 10:52 AM

To: Stephen Parker <sparker@symbiotic-enterprises.com>

Subject: FOIA Requests to Mobile District

Good Morning Mr. Parker,

The below link will take you to the area to complete a FOIA request from Mobile District.

<https://www.sam.usace.army.mil/Business-With-Us/FOIA/>

Please let us know if we can be of any further assistance.

Thanks,

Kaaren

Kaaren M. Neumann

Biologist

South Mississippi Branch

Regulatory Division

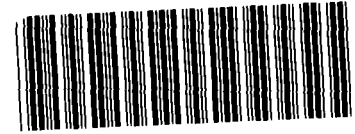
USACE-Mobile District

Government Cell Phone Number: 228-386-8293

Comment on Public Hearing: Approve a request for Madison Place Phase II / PIDN: 60124060.000 – Elliott Land Development – Requesting Preliminary Plat approval of a 51-lot subdivision.

Attachment B: Madison Place 2 Restrictive Covenants

8
OFFICIAL RECORDS JACKSON CO. TY
Josh Eldridge
CHANCERY CLERK
RECORDING FEE: \$39.00
#202424117 BK: 2194 PG: 86-93
12/30/2024 12:19:17 PM 8 PGS
AC0BB.DC Rcpt#27942



202424117 8 PGS

STATE OF MISSISSIPPI

COUNTY OF JACKSON

**DECLARATION OF
RESTRICTIVE COVENANTS**

THIS DECLARATION OF RESTRICTIVE COVENANTS is made this 11th day of October, 2024 by ELLIOTT LAND DEVELOPMENTS, LLC, a Mississippi limited liability company ("Covenantor").

RECITALS

WHEREAS, Covenantor is the owner of one parcel of real property located in Jackson County, State of Mississippi, more particularly described as Parcel Number 60124060.000 as:

Legal Description and Survey attached hereto as Exhibit "A"; and

WHEREAS, the said Property possesses significant ecological values of aesthetic and environmental benefit to the people of the State of Mississippi and the United States; and

WHEREAS, in consideration of the issuance of Permit Number SAM-2004-03387-RCV ("Permit") by the U.S. Army Corps of Engineers, Mobile District ("Corps" or "Mobile District," to include any successor agency) pursuant to Section 404 of the Clean Water Act and /or Section 10 of the Rivers and Harbors Act authorizing certain activities in waters of the United States, and in recognition of the continuing benefit to the property, and for the protection of waters of the United States and scenic, resource, environmental, and general property values, Covenantor has agreed to perform certain mitigation and to place certain restrictive covenants on the Property, in order that the Property shall remain substantially in its natural condition forever;

NOW THEREFORE, Covenantor hereby declares that the Property shall be held, transferred, conveyed, leased, occupied or otherwise disposed of and used subject to the following restrictive covenants, which shall run with the land and be binding on all heirs, successors, assigns (they are included in the term, "Covenantor," below), lessees, or other occupiers and users.

1. **Prohibitions & Restrictions.**

- a. **General.** There shall be no filling, flooding, excavating, mining or drilling; no removal of natural materials; no dumping of materials; and no alteration of the topography in any manner except as specifically provided for in the Mitigation Plan of the Permit.
- b. **Waters and Wetlands.** There shall be no draining, dredging, damming, or impounding; no changing the grade or elevation, impairing the flow or circulation of waters, reducing the reach of waters; and no other discharge or activity requiring a permit under applicable clean water or water pollution control laws and regulations except as specifically provided for in the Mitigation Plan of the Permit.
- c. **Trees/Vegetation.** There shall be no clearing, burning, cutting or destroying of trees or vegetation, except as expressly authorized in the Reserved Rights; there shall be no planting or introduction of non-native or exotic species of trees or vegetation.
- d. **Uses.** No agricultural, industrial, or commercial activity shall be undertaken or allowed.
- e. **Structures.** There shall be no construction, erection, or placement of buildings, billboards, or any other structures, nor any additions to existing structures.
- f. **New Roads.** There shall be no construction of new roads or trails without the prior written approval of the Mobile District Engineer, including the manner in which they are constructed.
- g. **Use of Off Road Vehicles.** There shall be no use of off road vehicles, 4 wheel drive vehicles, all terrain vehicles or similar vehicles except on existing roads and trails and except as necessary to manage the Property.
- h. **Utilities.** There shall be no construction or placement of utilities or related facilities without the prior approval of the Mobile District Engineer.
- i. **Pest Control.** There shall be no application of pesticides or biological controls, including for problem vegetation, without prior written approval from the Mobile District Engineer.
- j. **Other Prohibitions.** Any other use of, or activity on, the protected property which is or may become inconsistent with the purposes of this grant, the preservation of the protected property substantially in its natural condition, or the protection of its environmental systems, is prohibited.

2. **Amendment.** After recording, these restrictive covenants may only be amended by a recorded document signed by the Corps and Covenantor. Amendment shall be allowed at the discretion of the Corps, in consultation with resource agencies as appropriate, and then only in exceptional circumstances. Mitigation for amendment impacts will be required at the time of amendment. There shall be no obligation to allow an amendment.

3. **Notice to Government.** Any permit application, or request for certification or modification, which may affect the Property, made to any governmental entity with authority over wetlands or other waters of the United States, shall expressly reference and include a copy (with the recording stamp) of these restrictive covenants.

4. **Reserved Rights.** It is expressly understood and agreed that these restrictive covenants do not grant or convey to members of the general public any rights of ownership, entry or use of the Property. These restrictive covenants are created solely for the protection of the Property, and for the consideration and values set forth above. The Covenantor reserves the right to engage in all acts or uses not prohibited by the Restrictions and which are not inconsistent with the conservation purposes of this covenant, that is to preserve the protected property substantially in its natural condition, and to protect its environmental systems. Notwithstanding the foregoing Restrictions, Covenantor reserves for itself, its heirs, successors, administrators, and assigns the following Reserved Rights, which may be exercised upon providing prior written notice to the Mobile District Engineer, except where expressly provided otherwise:

- a. **Landscape Management.** Landscaping by the Covenantor to prevent severe erosion or damage to the protected property or portions thereof, or significant detriment to existing or permitted uses, is allowed, provided that such landscaping is generally consistent with preserving the natural condition of the protected property.
- b. **Wildlife and Forestry Management.** The Covenantor will naturally manage these lands to preserve and improve the existing forest and wildlife resources. Timber harvesting and management by Covenantor is limited to the extent necessary to protect the natural environment in areas where the forest is damaged by natural forces such as fire, flood, storm, insects or infectious organisms. Timber management is expressly understood to include periodic controlled burning or mowing when deemed advisable to mitigate the risk of wildfires. Such timber harvest and/or management shall be carried out only after approval by the Mobile District Engineer.
- c. **Recreation.** Covenantor reserves the right to engage in any outdoor, non-commercial recreational activities, including hunting (excluding planting or burning) and fishing, with cumulatively very small impacts, and which are consistent with the continuing natural condition of the protected property. No written notice required.
- d. **Mineral Interests.** Covenantor specifically reserves a qualified mineral interest in subsurface oil, gas, or other minerals and the right to access such minerals. However, there shall be no extraction or removal of, or exploration for, minerals by any surface mining method, nor by any method which results in subsidence or which otherwise interferes with the continuing natural condition of the protected property.
- e. **Road Maintenance.** Covenantor reserves the right to maintain existing roads or trails. Maintenance shall be limited to: removal or pruning of dead or hazardous vegetation; application of permeable materials (e.g., sand, gravel, crushed) necessary to correct or impede erosion; grading; replacement of culverts, water control structures, or bridges; and, maintenance or roadside ditches.

- f. **Other Reserved Rights.** Covenantor reserves the right to engage in all acts or uses not prohibited by the Restrictions and which are not inconsistent with the conservation purposes of this covenant, the preservation of the protected property substantially in its natural condition, and the protection of its environmental systems.
5. **Compliance Inspections.** The Corps, and its authorized agents shall have the right to enter and go upon the lands of Covenantor, to inspect the Property and take actions necessary to verify compliance with these restrictive covenants.
6. **Enforcement.** The Covenantor grants to the Corps and/or the U.S. Department of Justice, a discretionary right to enforce these restrictive covenants in a judicial action against any person(s) or other entity(ies) violating or attempting to violate these restrictive covenants; provided, however, that no violation of these restrictive covenants shall result in a forfeiture or reversion of title. In any enforcement action, an enforcing agency shall be entitled to a complete restoration for any violation, as well as any other judicial remedy such as civil penalties. These enforcement rights are cumulative, in addition to, and shall not limit enforcement rights available under other provisions of law or equity, or under any permit or certification.
7. **Marking of Property.** The perimeter of the Property shall at all times be plainly marked by permanent signs saying, "Protected Natural Area," or by an equivalent, permanent marking system.
8. **Recording of Plat.** A plat depicting the boundaries of the Property subject to these restrictive covenants shall be recorded in the deed records office for each county in which the Property is situated prior to the recording of these restrictive covenants. The plat is recorded at:
- PLAT BOOK 24 AT PAGE 80 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI.
9. **Separability Provision.** Should any separable part of these restrictive covenants be held contrary to law, the remainder shall continue in full force and effect.

SIGNATURE PAGE TO FOLLOW.

IN WITNESS WHEREOF, the Covenantor has duly executed this Declaration of Restrictive Covenants this the date written above.

IN THE PRESENCE OF:

Covenantor
ELLIOTT LAND DEVELOPMENTS, LLC

Print Name: _____

By: _____
Brandon Elliott

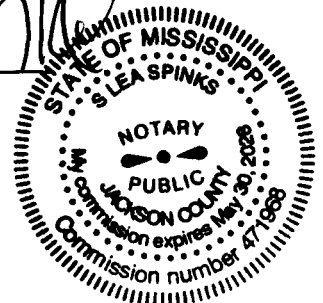
Print Name: _____

Its: Managing member
Member

STATE OF MISSISSIPPI
COUNTY OF Jefferson

PERSONALLY appeared before me Brandon Elliott, the undersigned witness, and made oath that he/she saw the within named Elliott Land Developments, LLC, a Mississippi limited liability company, by Brandon Elliott, its Member, sign, seal and as his act and deed, deliver the within named Declaration of Restrictive Covenants; and that he with the other witness named above witnessed the execution thereof.

Signature



**PROPOSED LEGAL DESCRIPTION:
RESTRICTIVE COVENANTS "1"**

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A CONCRETE MONUMENT FOUND AT THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI; THENCE ALONG THE ESTABLISHED SECTION LINE COMMON TO SECTIONS 24 AND 25, TOWNSHIP 7 SOUTH, RANGE 8 WEST, S89°48'56"W 1296.43 FEET TO A CAPPED 1/2" IRON ROD SET, LYING ON THE EAST MARGIN OF GIBSON ROAD, SAID IRON ROD ALSO LYING ON THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, RECORDED IN PLAT BOOK 24 AT PAGE 80 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI; THENCE FURTHER ALONG SAID SECTION LINE, S89°48'56"W 50.00 FEET TO A CAPPED 1/2" IRON ROD SET, LYING ON THE WEST MARGIN OF SAID GIBSON ROAD AND THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1; THENCE ALONG THE WEST MARGIN OF GIBSON ROAD AND ALONG SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, N00°10'57"W 20.00 FEET TO A SET 1/2" IRON ROD AT THE NORTHEAST CORNER OF A 20 FOOT PLATTED DRAINAGE EASEMENT, AS SHOWN ON THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, SAID IRON ROD ALSO BEING THE POINT OF BEGINNING; THENCE ALONG SAID WEST MARGIN OF GIBSON ROAD AND ALONG SAID BOUNDARY OF REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, N00°10'57"W 67.20 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE LEAVING THE WEST MARGIN OF GIBSON ROAD AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S89°49'03"W 130.00 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A LINE BEING PARALLEL WITH THE WEST MARGIN OF GIBSON ROAD AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, N00°10'57"W 558.00 FEET TO A SET 1/2" IRON ROD; THENCE N89°49'03"E 130.00 FEET TO A SET 1/2" IRON ROD LYING ON THE WEST MARGIN OF GIBSON ROAD AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1; THENCE ALONG THE WEST MARGIN OF GIBSON ROAD AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, N00°10'57"W 15.08 FEET TO A SET 1/2" IRON ROD; THENCE CONTINUE ALONG THE WEST MARGIN OF GIBSON ROAD AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, N45°05'43"W 35.30 FEET TO A SET 1/2" IRON ROD LYING ON THE SOUTH MARGIN OF MADISON PLACE DRIVE AND THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1; THENCE ALONG THE SOUTH MARGIN OF MADISON PLACE DRIVE AND THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S89°59'31"W 123.85 FEET TO A SET 1/2" IRON ROD; THENCE LEAVING THE SOUTH MARGIN OF MADISON PLACE DRIVE AND THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S00°00'29"E 150.00 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A LINE BEING PARALLEL WITH THE SOUTH MARGIN OF MADISON PLACE DRIVE AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S89°59'31"W 758.59 FEET TO A SET 1/2" IRON ROD; THENCE N00°05'28"W 130.00 FEET TO A SET 1/2" IRON ROD LYING ON THE SOUTH MARGIN OF MADISON PLACE DRIVE AND THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S89°59'31"W 30.00 FEET TO A SET 1/2" IRON ROD; THENCE FURTHER ALONG SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S00°04'48"E 350.89 FEET TO A SET 1/2" IRON ROD; THENCE FURTHER ALONG SAID SUBDIVISION BOUNDARY, S21°06'55"E 136.51

FEET TO A SET 1/2" IRON ROD; THENCE FURTHER ALONG SAID SUBDIVISION BOUNDARY, S00°10'57"E 169.70 FEET TO A SET 1/2" IRON ROD, LYING AT THE NORTHWEST CORNER OF THE AFOREMENTIONED PLATTED 20 FOOT DRAINAGE EASEMENT; THENCE ALONG THE NORTH LINE OF SAID PLATTED 20 FOOT DRAINAGE EASEMENT, N89°48'56"E 889.46 FEET TO THE POINT OF BEGINNING. CONTAINING 9.80 ACRES, MORE OR LESS. REFERENCE MERIDIAN FOR BEARINGS BASED ON GRID NORTH BY GPS OBSERVATION. (CONVERGENCE ANGLE: 0°02'34.9717" - SCALE FACTOR: 0.999950823). ALL SET 1/2" IRON RODS ARE CAPPED AND STAMPED WITH "MARTINO PLS 02838".

**PROPOSED LEGAL DESCRIPTION:
RESTRICTIVE COVENANTS "2"**

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A CONCRETE MONUMENT FOUND AT THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI, SAID POINT ALSO LYING AT THE SOUTHWEST CORNER OF LAKEVIEW SUBDIVISION, PHASE 4, BEING RECORDED IN PLAT BOOK 22 AT PAGE 9 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI; THENCE ALONG THE WESTERN BOUNDARY OF SAID LAKEVIEW SUBDIVISION, PHASE 4, N00°08'06"E 156.48 FEET TO A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF PINEHAVEN DRIVE; THENCE CONTINUE ALONG THE WESTERN BOUNDARY OF SAID LAKEVIEW SUBDIVISION, PHASE 4, N00°08'06"E 50.12 FEET TO A 1/2" IRON ROD FOUND LYING AT THE NORTHWEST CORNER OF PINEHAVEN DRIVE, SAID POINT BEING THE POINT OF BEGINNING; THENCE LEAVING THE WESTERN BOUNDARY OF SAID LAKEVIEW SUBDIVISION, PHASE 4, N85°54'08"W 98.27 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 625.00 FEET, ARC LENGTH OF 167.42 FEET, AND A CHORD BEARING AND DISTANCE OF S86°25'25"W 166.92 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 1025.00 FEET, AN ARC LENGTH OF 197.96 FEET, AND A CHORD BEARING AND DISTANCE OF S84°16'57"W 197.66 FEET TO A SET 1/2" IRON ROD; THENCE S89°48'56"W 27.66 FEET TO A SET 1/2" IRON ROD AT THE NORTHEAST CORNER OF A PLATTED DRAINAGE EASEMENT/DETENTION AREA AS SHOWN ON THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, RECORDED IN PLAT BOOK 24 AT PAGE 80 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI; THENCE ALONG THE NORTH LINE OF SAID PLATTED DRAINAGE EASEMENT/DETENTION AREA, S89°48'56"W 142.55 FEET TO A SET 1/2" IRON ROD; THENCE LEAVING THE NORTH LINE OF SAID PLATTED DRAINAGE EASEMENT/DETENTION AREA, N00°10'57"W 150.00 FEET TO A SET 1/2" IRON ROD; THENCE S89°48'56"W 516.00 FEET TO A SET 1/2" IRON ROD; THENCE N00°10'57"W 219.60 FEET TO A SET 1/2" IRON ROD; THENCE S89°59'57"E 482.63 FEET TO A SET 1/2" IRON ROD; THENCE N00°00'29"W 327.00 FEET TO A SET 1/2" IRON ROD ON THE SOUTH LINE OF THE PROPERTY NOW OR FORMERLY OF HENGEN, AS DESCRIBED IN DEED BOOK 1564 AT PAGE 209; THENCE ALONG THE SOUTH LINE OF SAID HENGEN PROPERTY, N89°49'04"E 667.68 FEET TO A 1/2" IRON ROD FOUND LYING

ON THE WESTERN BOUNDARY OF AFOREMENTIONED LAKEVIEW SUBDIVISION, PHASE 4; THENCE ALONG SAID WESTERN BOUNDARY, S00°08'06"W 673.42 FEET TO THE POINT OF BEGINNING. CONTAINING 12.75 ACRES, MORE OR LESS. REFERENCE MERIDIAN FOR BEARINGS BASED ON GRID NORTH BY GPS OBSERVATION. (CONVERGENCE ANGLE: 0°02'34.9717" - SCALE FACTOR: 0.999950823) ALL SET 1/2" IRON RODS ARE CAPPED AND STAMPED WITH "MARTINO PLS 02838".

**PROPOSED LEGAL DESCRIPTION:
RESTRICTIVE COVENANTS "3"**

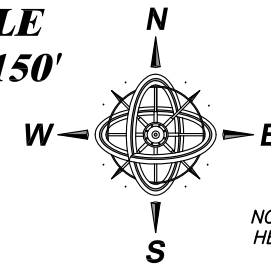
A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE MONUMENT FOUND AT THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI; THENCE ALONG THE ESTABLISHED SECTION LINE COMMON TO SECTIONS 24 AND 25, TOWNSHIP 7 SOUTH, RANGE 8 WEST, S89°48'56"W 487.88 FEET TO A CAPPED 1/2" IRON ROD SET, LYING AT THE SOUTHEAST CORNER OF THE PLATTED DRAINAGE EASEMENT/DETENTION AREA AS SHOWN ON THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, RECORDED IN PLAT BOOK 24 AT PAGE 80 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI; THENCE ALONG THE EAST LINE OF SAID PLATTED DRAINAGE EASEMENT/DETENTION AREA, N00°10'57"W 135.00 FEET TO A SET 1/2" IRON ROD; THENCE LEAVING THE EAST LINE OF SAID PLATTED DRAINAGE EASEMENT/DETENTION AREA, N89°48'56"E 27.66 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 1075.00 FEET, AN ARC LENGTH OF 207.62 FEET, AND A CHORD BEARING AND DISTANCE OF N84°16'57"E 207.30 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 575.00 FEET, AN ARC LENGTH OF 154.03 FEET, AND A CHORD BEARING AND DISTANCE OF N86°25'25"E 153.57 FEET TO A SET 1/2" IRON ROD; THENCE S85°54'08"E 101.73 FEET TO A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF PINEHAVEN DRIVE, SAID POINT ALSO LYING ON THE WESTERN BOUNDARY OF LAKEVIEW SUBDIVISION, PHASE 4, BEING RECORDED IN PLAT BOOK 22 AT PAGE 9 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI; THENCE ALONG SAID WESTERN BOUNDARY, S00°08'06"W 156.48 FEET TO THE POINT OF BEGINNING. CONTAINING 1.70 ACRES, MORE OR LESS. REFERENCE MERIDIAN FOR BEARINGS BASED ON GRID NORTH BY GPS OBSERVATION. (CONVERGENCE ANGLE: 0°02'34.9717" - SCALE FACTOR: 0.999950823) ALL SET 1/2" IRON RODS ARE CAPPED AND STAMPED WITH "MARTINO PLS 02838".



AN EXHIBIT AND PROPOSED LEGAL
DESCRIPTIONS OF THE PROPOSED RESTRICTIVE
COVENANTS AT MADISON PLACE SUBDIVISION,
JACKSON COUNTY, MISSISSIPPI

SCALE
1" = 150'



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

1.5" IRON PIPE FOUND AT THE
NORTHEAST CORNER OF THE
SOUTHEAST 1/4 OF THE SOUTHWEST
1/4 OF SECTION 24-7-8.
S00°11'02"W
455.36'
NOW OR FORMERLY
HENGEN PROPERTY
DEED BOOK 1564,
PAGE 209.

TAX PARCEL #
60124050.000



22 23 27 28 29 30 31 32 33 34 35 36 37 38 39
MADISON PLACE
SUBDIVISION, PHASE
ONE, REPLAT

S89°59'31"W 140.20'
S77°32'25"W 92.76'
S89°59'31"W 681.85'
S89°59'31"W 30.00'
N00°05'28"W 130.00'
HATCH DENOTES 25' INGRESS & EGRESS AND
DRAINAGE EASEMENT AS SHOWN ON RECORDED PLAT
OF MADISON PLACE SUBDIVISION, PHASE ONE, REPLAT
S89°59'31"W 758.59'
S00°04'48"E 350.89'
S00°00'29"E 150.00'
N89°49'03"E 130.00'
N00°10'57"W 15.08'
N00°10'57"W 659.97'
N00°10'57"W 660.28'

TAX PARCEL #
60124060.000

SUBJECT TO RESTRICTIVE COVENANTS RECORDED
IN DEED BOOK 1511 AT PAGES 482-487.

PROPOSED
RESTRICTIVE
COVENANTS "1"
9.80 ACRES

NOW OR FORMERLY
ELLIOTT LAND DEVELOPMENTS LLC
PROPERTY
DEED BOOK 1999, PAGE 606.

20 FOOT DRAINAGE EASEMENT
AS DESCRIBED ON RECORDED
PLAT OF MADISON PLACE
SUBDIVISION, PHASE ONE

N00°10'57"W
20.00'

20 FOOT DRAINAGE EASEMENT

N89°48'56"E 889.46'

MADISON PLACE
SUBDIVISION, PHASE
ONE, REPLAT

TAX PARCEL #
61104038.050

N00°10'57"W
20.00'
CAPPED 1/2" IRON ROD SET
(MARTINO PLS 2838)
S89°48'56"W
50.00'

GIBSON ROAD
50' PUBLIC
RIGHT-OF-WAY

N00°10'57"W
105.14'
R=40.00', L=62.71'
CH=N45°05'43"W 56.48'
N00°00'29"W
50.00'
N89°59'31"E 14.65'
R=25.00', L=39.35'
CH=N44°54'17"E 35.41'

S89°59'57"E 482.63'
N00°10'57"W 219.60'
S89°48'56"W 516.00'
N00°10'57"W 150.00'
N00°10'57"E 659.97'
N00°10'57"W 659.97'
N00°10'57"W 660.28'

NOW OR FORMERLY
ELLIOTT LAND DEVELOPMENTS LLC
PROPERTY
DEED BOOK 1999, PAGE 606.

DRAINAGE EASEMENT / DETENTION AREA AS
DESCRIBED ON RECORDED PLAT OF
MADISON PLACE SUBDIVISION, PHASE ONE

N00°10'57"W
155.00'
S89°48'56"W 30.00'
N00°10'57"W 30.00'
S89°48'56"W 30.00'

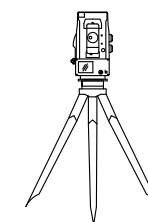
PUMP STATION EASEMENT
DEDICATED AT FINAL PLAT
APPROVAL OF MADISON PLACE
SUBDIVISION, PHASE ONE

S89°48'56"W 778.55'

S89°48'56"W 1296.43'
SECTION 24, TOWNSHIP 7
SOUTH, RANGE 8 WEST

CLIENT: ELLIOTT HOMES	
PARCEL	GIBSON ROAD
ADDRESS:	OCEAN SPRINGS, MS 39564
MADISON PLACE SUBDIVISION	
TAX PARCEL NUMBER: 60124060.000	
CREW CHIEF: PMM	DRAWN BY: PTPD, PMM
DATE: 11/6/2023	JOB#: P24185
REVISED: 2/13/2024	OLD JOB#: P231096

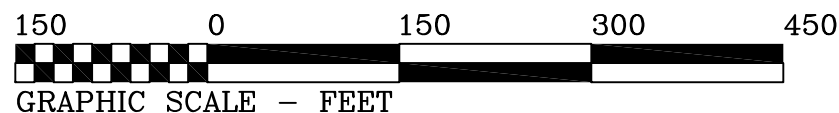
TAX PARCEL #
61104031.000



CONCRETE MONUMENT FOUND AT THE
SOUTHWEST CORNER OF THE
SOUTHWEST 1/4 OF SECTION 24-7-8.
RESTRICT. COVE. "1" & "2" RESTRICT. COVE. "3"

(SHEET 1 OF 2)

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



LEGEND:

- ⊗ -- IRON ROD FOUND
- -- IRON PIPE FOUND
- -- IRON ROD SET

PROPOSED LEGAL DESCRIPTION:
RESTRICTIVE COVENANTS "1"
(AS PER SURVEY DIMENSIONS)

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT A CONCRETE MONUMENT FOUND AT THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI; THENCE ALONG THE ESTABLISHED SECTION LINE COMMON TO SECTIONS 24 AND 25, TOWNSHIP 7 SOUTH, RANGE 8 WEST, S89°48'56"W 1296.43 FEET TO A CAPPED 1/2" IRON ROD SET, LYING ON THE EAST MARGIN OF GIBSON ROAD, SAID IRON ROD ALSO LYING ON THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, RECORDED IN PLAT BOOK 24 AT PAGE 80 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI; THENCE FURTHER ALONG SAID SECTION LINE, S89°48'56"W 50.00 FEET TO A CAPPED 1/2" IRON ROD SET, LYING ON THE WEST MARGIN OF SAID GIBSON ROAD AND THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1; THENCE ALONG THE WEST MARGIN OF GIBSON ROAD AND ALONG SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, N00°10'57"W 20.00 FEET TO A SET 1/2" IRON ROD AT THE NORTHEAST CORNER OF A 20 FOOT PLATTED DRAINAGE EASEMENT, AS SHOWN ON THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, SAID IRON ROD ALSO BEING THE POINT OF BEGINNING; THENCE ALONG SAID WEST MARGIN OF GIBSON ROAD AND ALONG SAID BOUNDARY OF REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, N00°10'57"W 67.20 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE LEAVING THE WEST MARGIN OF GIBSON ROAD AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S89°49'03"W 130.00 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A LINE BEING PARALLEL WITH THE WEST MARGIN OF GIBSON ROAD AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, N00°10'57"W 558.00 FEET TO A SET 1/2" IRON ROD; THENCE N89°49'03"E 130.00 FEET TO A SET 1/2" IRON ROD LYING ON THE WEST MARGIN OF GIBSON ROAD AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1; THENCE ALONG THE WEST MARGIN OF GIBSON ROAD AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, N00°10'57"W 15.08 FEET TO A SET 1/2" IRON ROD; THENCE CONTINUE ALONG THE WEST MARGIN OF GIBSON ROAD AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, N45°05'43"W 35.30 FEET TO A SET 1/2" IRON ROD LYING ON THE SOUTH MARGIN OF MADISON PLACE DRIVE AND THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1; THENCE ALONG THE SOUTH MARGIN OF MADISON PLACE DRIVE AND THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S89°59'31"W 123.85 FEET TO A SET 1/2" IRON ROD; THENCE LEAVING THE SOUTH MARGIN OF MADISON PLACE DRIVE AND THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S00°00'29"E 150.00 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A LINE BEING PARALLEL WITH THE SOUTH MARGIN OF MADISON PLACE DRIVE AND SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S89°59'31"W 758.59 FEET TO A SET 1/2" IRON ROD; THENCE N00°05'28"W 130.00 FEET TO A SET 1/2" IRON ROD LYING ON THE SOUTH MARGIN OF MADISON PLACE DRIVE AND THE BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S89°59'31"W 30.00 FEET TO A SET 1/2" IRON ROD; THENCE FURTHER ALONG SAID BOUNDARY OF THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, S00°04'48"E 350.89 FEET TO A SET 1/2" IRON ROD; THENCE FURTHER ALONG SAID SUBDIVISION BOUNDARY, S21°06'55"E 136.51 FEET TO A SET 1/2" IRON ROD; THENCE FURTHER ALONG SAID SUBDIVISION BOUNDARY, S00°10'57"E 169.70 FEET TO A SET 1/2" IRON ROD, LYING AT THE NORTHWEST CORNER OF THE AFOREMENTIONED PLATTED 20 FOOT DRAINAGE EASEMENT; THENCE ALONG THE NORTH LINE OF SAID PLATTED 20 FOOT DRAINAGE EASEMENT, N89°48'56"E 889.46 FEET TO THE POINT OF BEGINNING. CONTAINING 9.80 ACRES, MORE OR LESS. REFERENCE MERIDIAN FOR BEARINGS BASED ON GRID NORTH BY GPS OBSERVATION. (CONVERGENCE ANGLE: 0°02'34.9717" – SCALE FACTOR: 0.999950823). ALL SET 1/2" IRON RODS ARE CAPPED AND STAMPED WITH "MARTINO PLS 02838".

PROPOSED LEGAL DESCRIPTION:
RESTRICTIVE COVENANTS "2"
(AS PER SURVEY DIMENSIONS)

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT A CONCRETE MONUMENT FOUND AT THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI, SAID POINT ALSO LYING AT THE SOUTHWEST CORNER OF LAKEVIEW SUBDIVISION, PHASE 4, BEING RECORDED IN PLAT BOOK 22 AT PAGE 9 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI; THENCE ALONG THE WESTERN BOUNDARY OF SAID LAKEVIEW SUBDIVISION, PHASE 4, N00°08'06"E 156.48 FEET TO A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF PINEHAVEN DRIVE; THENCE CONTINUE ALONG THE WESTERN BOUNDARY OF SAID LAKEVIEW SUBDIVISION, PHASE 4, N00°08'06"E 50.12 FEET TO A 1/2" IRON ROD FOUND LYING AT THE NORTHWEST CORNER OF PINEHAVEN DRIVE, SAID POINT BEING THE POINT OF BEGINNING; THENCE LEAVING THE WESTERN BOUNDARY OF SAID LAKEVIEW SUBDIVISION, PHASE 4, N85°54'08"W 98.27 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 625.00 FEET, ARC LENGTH OF 167.42 FEET, AND A CHORD BEARING AND DISTANCE OF S86°25'25"W 166.92 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 1025.00 FEET, AN ARC LENGTH OF 197.96 FEET, AND A CHORD BEARING AND DISTANCE OF S84°16'57"W 197.66 FEET TO A SET 1/2" IRON ROD; THENCE S89°48'56"W 27.66 FEET TO A SET 1/2" IRON ROD AT THE NORTHEAST CORNER OF A PLATTED DRAINAGE EASEMENT/DETENTION AREA AS SHOWN ON THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, RECORDED IN PLAT BOOK 24 AT PAGE 80 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI; THENCE ALONG THE NORTH LINE OF SAID PLATTED DRAINAGE EASEMENT/DETENTION AREA, S89°48'56"W 142.55 FEET TO A SET 1/2" IRON ROD; THENCE LEAVING THE NORTH LINE OF SAID PLATTED DRAINAGE EASEMENT/DETENTION AREA, N00°10'57"W 150.00 FEET TO A SET 1/2" IRON ROD; THENCE S89°48'56"W 516.00 FEET TO A SET 1/2" IRON ROD; THENCE N00°10'57"W 219.60 FEET TO A SET 1/2" IRON ROD; THENCE S89°59'57"E 482.63 FEET TO A SET 1/2" IRON ROD; THENCE N00°00'29"W 327.00 FEET TO A SET 1/2" IRON ROD ON THE SOUTH LINE OF THE PROPERTY NOW OR FORMERLY OF HENGEN, AS DESCRIBED IN DEED BOOK 1564 AT PAGE 209; THENCE ALONG THE SOUTH LINE OF SAID HENGEN PROPERTY, N89°49'04"E 667.68 FEET TO A 1/2" IRON ROD FOUND LYING ON THE WESTERN BOUNDARY OF AFOREMENTIONED LAKEVIEW SUBDIVISION, PHASE 4; THENCE ALONG SAID WESTERN BOUNDARY, S00°08'06"W 673.42 FEET TO THE THE POINT OF BEGINNING. CONTAINING 12.75 ACRES, MORE OR LESS. REFERENCE MERIDIAN FOR BEARINGS BASED ON GRID NORTH BY GPS OBSERVATION. (CONVERGENCE ANGLE: 0°02'34.9717" – SCALE FACTOR: 0.999950823) ALL SET 1/2" IRON RODS ARE CAPPED AND STAMPED WITH "MARTINO PLS 02838".

AN EXHIBIT AND PROPOSED LEGAL
DESCRIPTIONS OF THE PROPOSED RESTRICTIVE
COVENANTS AT MADISON PLACE SUBDIVISION,
JACKSON COUNTY, MISSISSIPPI

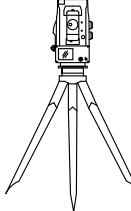


PROPOSED LEGAL DESCRIPTION:
RESTRICTIVE COVENANTS "3"
(AS PER SURVEY DIMENSIONS)

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT A CONCRETE MONUMENT FOUND AT THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI; THENCE ALONG THE ESTABLISHED SECTION LINE COMMON TO SECTIONS 24 AND 25, TOWNSHIP 7 SOUTH, RANGE 8 WEST, S89°48'56"W 487.88 FEET TO A CAPPED 1/2" IRON ROD SET, LYING AT THE SOUTHEAST CORNER OF THE PLATTED DRAINAGE EASEMENT/DETENTION AREA AS SHOWN ON THE REPLAT OF MADISON PLACE SUBDIVISION, PHASE 1, RECORDED IN PLAT BOOK 24 AT PAGE 80 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI; THENCE ALONG THE EAST LINE OF SAID PLATTED DRAINAGE EASEMENT/DETENTION AREA, N00°10'57"W 135.00 FEET TO A SET 1/2" IRON ROD; THENCE LEAVING THE EAST LINE OF SAID PLATTED DRAINAGE EASEMENT/DETENTION AREA, N89°48'56"E 27.66 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 1075.00 FEET, AN ARC LENGTH OF 207.62 FEET, AND A CHORD BEARING AND DISTANCE OF N84°16'57"E 207.30 FEET TO A SET 1/2" IRON ROD; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 575.00 FEET, AN ARC LENGTH OF 154.03 FEET, AND A CHORD BEARING AND DISTANCE OF N86°25'25"E 153.57 FEET TO A SET 1/2" IRON ROD; THENCE S85°54'08"E 101.73 FEET TO A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF PINEHAVEN DRIVE, SAID POINT ALSO LYING ON THE WESTERN BOUNDARY OF LAKEVIEW SUBDIVISION, PHASE 4, BEING RECORDED IN PLAT BOOK 22 AT PAGE 9 AS PER THE OFFICIAL MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI; THENCE ALONG SAID WESTERN BOUNDARY, S00°08'06"W 156.48 FEET TO THE THE POINT OF BEGINNING. CONTAINING 1.70 ACRES, MORE OR LESS. REFERENCE MERIDIAN FOR BEARINGS BASED ON GRID NORTH BY GPS OBSERVATION. (CONVERGENCE ANGLE: 0°02'34.9717" – SCALE FACTOR: 0.999950823) ALL SET 1/2" IRON RODS ARE CAPPED AND STAMPED WITH "MARTINO PLS 02838".

THE PURPOSE OF THIS EXHIBIT IS TO PROVIDE LEGAL DESCRIPTIONS OF THE PROPOSED RESTRICTIVE COVENANTS IN MADISON PLACE SUBDIVISION. THIS IS NOT A COMPLETED BOUNDARY SURVEY AT THIS TIME.

(SHEET 2 OF 2)

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.		NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF THIS EXHIBIT. AN ACCURATE DETERMINATION CAN BE MADE BY ORDERING A FEMA ELEVATION CERTIFICATE.	
CLIENT: ELLIOTT HOMES		LEGAL DESCRIPTION EXHIBIT	BEARINGS SHOWN HEREON ARE DERIVED BY: GRID NORTH BY GPS OBSERVATION (DATUM=NAD 83; CORS 96); ALL LINES RELATIVE TO.
PARCEL: GIBSON ROAD ADDRESS: OCEAN SPRINGS, MS 39564 MADISON PLACE SUBDIVISION		SCALE: 1"=150'	 PATRICK M. MARTINO, PLS 13010 KAYLEIGH COVE BILOXI, MISSISSIPPI 39532 PHONE: 228-396-2283 EMAIL: PATRICK@MARTINOSURVEYING.COM PROFESSIONAL LAND SURVEYOR
TAX PARCEL NUMBER: 60124060.000 CRD#: P9585			
CREW CHIEF: PMM	DRAWN BY: PTPD, PMM		
DATE: 11/6/2023	JOB#: P231096		
REVISED: 2/13/2024	OLD JOB#: P24185		

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE
CITY OF OCEAN SPRINGS, MISSISSIPPI TO REQUEST ASSISTANCE FROM
JACKSON COUNTY, MISSISSIPPI FOR DREDGING OF WATERWAY**

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

WHEREAS, the City of Ocean Springs and Jackson County share a mutual interest in promoting the safe travel upon waterways and upkeep of coastal lands within and adjacent to the City of Ocean Springs; and

WHEREAS, there has been an increase in commerce within the City of Ocean Springs creating more boat traffic upon the waterways; and

WHEREAS, dredging, including the excavating and removal of sediment and debris, can promote navigable waterways and assist in flood prevention, and

WHEREAS, an increase in boating traffic along the waterways brings an increased concern for safe travel upon the waterways as well as increased need for the preservation of abutting lands and structures; and

WHEREAS, the Mayor and Board of Aldermen are formally requesting Jackson County, through its Board of Supervisors, to assist in the costs and labor associated with dredging a section of the waterway in Ocean Springs abutting Percy Miller Park, more particularly within the coordinates of:

- Western End Point Coordinate: 30° 25' 11.7660", -088° 47' 37.0572"
- Eastern End Point Coordinates: 30° 25' 19.4520", -088° 47' 22.3188"

WHEREAS, the requested assistance will enhance public safety, land and structural preservation, and enjoyment of the waterways for Jackson County residents and visitors; and

WHEREAS, the Board of Aldermen believe that this assistance is in the best interest of the citizens of Ocean Springs, Jackson County, and the State of Mississippi.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE
CITY OF OCEAN SPRINGS, MISSISSIPPI TO REQUEST ASSISTANCE FROM
JACKSON COUNTY, MISSISSIPPI FOR DREDGING OF WATERWAY**

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and
Board of Aldermen of the City of Ocean Springs, Mississippi on this the _____ day of
_____, 2025.

MAYOR

ATTEST: _____
CITY CLERK



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Authorize the Mayor to execute the CivicPlus renewal Statement of Work (SOW)

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

I am requesting authorization for the Mayor to sign the Statement of Work (SOW) with CivicPlus for the City's website, which includes updated pricing terms for our renewal.

Thank you for your favorable consideration.

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-83234-1

Date:

8/23/2024 10:48 AM

Customer:

OCEAN SPRINGS CITY,
MISSISSIPPI

QTY	Product Name	DESCRIPTION	TOTAL
1.00	DNS Hosting for .GOV Annual Fee Renewal	DNS Hosting for .GOV # Annual Fee	USD 97.65
1.00	Annual - CivicEngage Central Renewal	Annual - CivicEngage Central	USD 4,215.88
1.00	Pay Annual Fee Renewal - Other	CivicEngage Pay Annual maintenance and support fee	USD 1,953.00
2.00	Premium Department Header Annual Fee - CivicEngage Renewal	Premium Department Header Annual Fee	USD 2,051.95
1.00	CivicSend Annual - CivicEngage Central Renewal	CivicSend Annual	USD 2,597.49
1.00	Hosting & Security Annual Fee - CivicEngage Central Renewal	Hosting & Security Annual Fee - CivicEngage Central	USD 1,299.40
1.00	SSL Management CivicPlus Provided Renewal	SSL Management # CP Provided Only 1 per domain (Annually Renews)	USD 97.65
Annual Recurring Services - Initial Term		USD 12,313.02	
Annual Recurring Services - (Subject to Uplift)		USD 12,313.02	

1. This renewal Statement of Work ("SOW") is between City of Ocean Springs, MS ("Customer") and CivicPlus, LLC and shall be subject to the terms and conditions of the Master Services Agreement ("MSA") and the applicable Solutions and Products terms found at: www.civicplus.help/hc/p/legal-stuff (collectively, the "Terms and Conditions"). By signing this SOW, Customer expressly agrees to the Terms and Conditions throughout the Term of this SOW. The Terms and Conditions form the entire agreement between Customer and CivicPlus (collectively, referred to as the "Agreement"). The Parties agree the Agreement shall supersede and replace all prior agreements between the Parties with respect to the services provided by CivicPlus herein (the "Services").

2. This SOW shall remain in effect for an initial term starting at the Customer's next renewal date of 12/8/2024 and running for twelve months ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW will automatically renew for additional 1-year renewal terms ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

3. Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to an annual increase of 5% each Renewal Term.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:



Printed Name:

Printed Name:

Amy Vikander

Title:

Title:

Senior Vice President of Customer Success

Date:

Date:

1/6/2025

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)



INVOICE

Jazzy Johnz

PO Box 3656
Gulfport 39505
www.jazzyjohnz.com
info@jazzyjohnz.com
(228) 731-3689

BALANCE DUE \$3,210.60

City of Ocean Springs

rnettles@oceansprings-ms.gov

Invoice# INV-06089
Invoice Date February 18, 2025
Due Date May 12, 2025
Service Date Range March 22-23, 2025
Connections Available All - Electrical,
Water & Sewer
Event Location Downtown Ocean
Springs: Spring
Arts Festival

ITEM & DESCRIPTION	DISCOUNT	AMOUNT
The Dectet (10-Station Luxury Restroom Trailer)	10.00%	\$1,590.30
		1 x 1,767.00
Rental Includes: delivery, set up and pick up waste removal (post event only) restroom supplies (hand soap, hand sanitizer, toilet paper & paper towels) extension cords & water hoses A/C, heat (if applicable) & music		
Available Upon Request: Restroom Attendant (\$20/hr) - Please inquire: Revised invoice will be sent. Based upon availability. Ultra-Quiet Generator (\$100) - Inquire if Needed On-board Water Tank (\$0; if we can fill up on site or \$50 if we need to bring water) - Inquire if Needed Weekend Pick-Up: \$100 (varies based on delivery distance) Same-Day Delivery & Pick-Up (weekends only): \$200 (may vary based on delivery distance)		
The Blues: ADA-Compliant 3-Station Restroom Trailer	10.00%	\$1,320.30
		1 x 1,467.00
SERVICE DATE RANGE:		
Rental Includes: " "		
Available Upon Request: " "		

ITEM & DESCRIPTION	DISCOUNT	AMOUNT
Restroom Attendant	0.00	\$300.00
*based upon availability, JJ to confirm availability upon confirmation of booking		15 x 20.00
Tentative Time Frames:		
3/22: 9 am - 5 pm (8 hrs)		
3/23: 9 am - 4 pm (7 hours)		
TOTAL HOURS: 15		
Assigned Attendant: TBD		
- Will maintain cleanliness of restrooms/stalls for both men's and women's units		
- Will keep all restroom items re-stocked		
- Will monitor waste levels		
- Will conduct final cleaning & any necessary re-stocking		
Thank you again for trusting Jazzy Johnz to help make your event a huge success.	Sub Total	3,210.60
	Total	\$3,210.60
Questions? info@jazzyjohnz.com (228) 731-3689 www.jazzyjohnz.com	Balance Due	\$3,210.60

Terms & Conditions

This invoice is valid for a maximum period of 5 days from the invoice date. Due to the high volume of requests, Jazzy Johnz cannot guarantee availability past the 5-day invoice period without a deposit. A deposit is required to lock in/guarantee a trailer. All outstanding balances must be submitted 7 days prior to the event. All drop/off and pick up dates listed in this invoice are approximations. Jazzy Johnz delivery reps schedule all trailer deliveries and pick-ups with client(s) the week of 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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rob Blackman, Alderman
Vicky Hupe, Deputy City Clerk

Re: Authorize \$1,000 payment from Ward 5 funds to support a beautification project in the Spanish Cove Subdivision common area

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

I am requesting authorization to allocate **\$1,000** from **Ward 5 funds** to support a **beautification project** in the **Spanish Cove common area**, as requested by the Spanish Cove Homeowners Association (HOA).

This project is intended to enhance the appearance and overall environment of the community, benefiting both residents and visitors.

Thank you for your consideration.

Spanish Cove Homeowner's Association, Inc.

c/o Homeland Neighborhood Management
511 Keywood Circle
Flowood, MS 39232

February 7, 2025

Robert Blackman
Alderman, Ward 5
City of Ocean Springs
P.O. Box 1800
Ocean Springs, MS 39566-1800

Dear Alderman Blackman:

The Spanish Cove HOA requests \$1,000.00 to support a beautification project in our community's Common Area. Thank you.

Respectfully,



Steven Jones

President

Spanish Cove HOA



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: Approve the Special Event Permit Application for the Junior Auxiliary Biloxi-Ocean Springs Easter Egg Hunt Event on April 12, 2025, from 8:00 a.m. until 12:30 p.m., Little Children's Park.

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

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

Event: JABOS Easter Egg Hunt

Date: Saturday, April 12, 2025

Time: 8:00 a.m. - 12:30 p.m.

Location: Little Children's Park

Participants: 200

Organization: Junior Auxiliary of Biloxi-Ocean Springs

Insurance: After Approval

Payment: After Approval

MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Qarqish, Arts & Culture Director

Re: Authorize the Mayor to sign the agreements to contract with the Friday at the Fort bands on April 25, May 30, June 27, and August 29 from 6:00-9:00 p.m. at Fort Maurepas Park

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

I respectfully request to authorize the mayor to sign the agreement to contract with the following Friday at the Fort Bands:

- The Chitlins on April 25, 2025, from 7:30 - 9:00 p.m. The cost is \$1,500.
- The Tree-Oh on April 25, 2025, from 6:00 - 7:15 p.m. The cost is \$500.
- The Network on May 30, 2025, from 6:00 - 9:00 p.m. The cost is \$2,100.
- Dwayne Dopsie & the Zydeco Hellraisers on June 27, 2025, from 6:00 - 9:00 p.m. The cost is \$3,500.
- Eric Woods and the Way Down on August 29, 2025, from 6:00 - 9:00 p.m. The cost is \$800.
- Fever Dream on September 26, 2025, from 6:00 - 9:00 pm. The cost is \$800.00.



“Friday at the Fort”

**Opening Act for
The Chitlins**

Date: April 25th 2025

Time: TDB

Set Length: 1hr – 15minutes

Fee: \$500.00

Dwayne Dopsie & The Zydeco Hellraisers
Musical Performance Contract

This agreement is made by and between Dwayne Dopsie & The Zydeco Hellraisers , represented by leader

Dwayne Rubin, hereinafter referred to as ARTIST and City Of ocean Springs referred to as PURCHASER. PURCHASER hereby engages ARTIST and ARTIST agree to perform engagement hereinafter provided, upon all the terms and conditions .

1. ARTIST: Dwayne Dopsie & The Zydeco Hellraisers
2. TYPE OF MUSIC: Zydeco, Blues.
3. NAME AND TYPE OF EVENT: Concert Series
4. PLACE OF ENGAGEMENT: Fort Maurepas park ocean springs ,Ms
5. PURCHASER ONSITE CONTACT AND PHONE NUMBER: [228-875-6722](tel:228-875-6722)
6. DATE OF ENGAGEMENT: Friday June 27 2025
7. HOURS OF ENGAGEMENT: :6pm-9pm
Number of sets: 2
Load-In/ Sound check: TBC
8. PURCHASER supplies sound system and back line supplied by Artist
9. EXTRAS: None
10. TOTAL PERFORMANCE FEE \$3,500
11. PAYMENT PROCEDURE: the
Balance of \$3,500 can be paid after the performance by cash or check
12. Deposit of \$1,000 can be mailed to

Dwayne Rubin
142 Keith David rd
Lafayette ,La 70507



SERVICE AGREEMENT

The following contract and its terms will set forth an agreement between Eric Woods & The Way Down(Provider) and City of Ocean Springs (Client), the parties, for event services for an event taking place on August 29, 2025 (event date). This written contract sets forth the full, written intention of both parties and supersedes all other written and/or oral agreements between the parties.

SERVICE PERIOD

The Service Period will be from these times: musical performance from 6pm-9pm on August 29, 2025. Services provided will include a 3 sets of music with 2 fifteen minute breaks and all set-up/tear down required.

PAYMENT

Total cost of services shall be \$800 to be collected at time of performance. If service time period exceeds the service period agreed to in the contract above, the overage will be billed to the operator at the hourly rate of \$300 per hour. Payment for any overage must be paid before additional hours are provided. Client will agree to time overages during event before services continue. Client agrees that in addition to any and all other legal rights and remedies Provider may have, Client will pay a \$50.00 fee for any and all returned checks.

ACCESS, SPACE & POWER

Client will arrange for an appropriate space for the Provider at the event's venue. Client is responsible for providing power for all equipment. Equipment requires a standard, grounded outlet from a reliable power source within 25 feet (along a wall) of the set up area. Any delay in the performance or damage to equipment due to improper power is the responsibility of the client. The client shall provide crowd control if warranted and furnish Provider with directions to the event. Client shall provide Provider with safe and appropriate working conditions and a solid floor.

Provider will typically arrive 2 hours before scheduled start time to set up unless there are other arrangements made. Electrical requirement of a standard, grounded electrical outlet within 25 feet of location is required. In the event the client does not provide access or sufficient voltage/amperage and we are not able to set up in time or operate, there will be no reimbursement of funds.

DATE CHANGES & CANCELLATIONS

Any request for a date change must be made at least seven days in advance of the original event date. Change is subject to Provider availability and receipt of a new Service Contract. If there is no availability for the alternate date the contract shall be void and the performance cancelled.

DAMAGE TO PROVIDER'S EQUIPMENT & REFUSAL

Client acknowledges that it shall be responsible for any damage or loss to the Provider's Equipment caused by: a) Any misuse of the Provider's Equipment by Client or its guests (invited or uninvited) or b) Any theft or disaster. Client acknowledges Provider shall have the right to decline service to client's guests (invited or uninvited), for misuse or unruly behavior.

INDEMNIFICATION

Client agrees to, and understands the following:

a) Client will indemnify the provider against any and all liability related to Client's Event during or after Client's event. Client will indemnify Provider from the time of service and on into the future, against any liability associated with Client.

PROMOTIONAL RELEASE

All guests of the Event hereby give to Eric Woods & The Way Down: The right and permission to copyright and use, photographic portraits or pictures of any participants and/or guests who may be included intact or in part, made through any and all media now or hereafter known for illustration, art, promotion, advertising, trade, or any other purpose. The client hereby releases Eric Woods and his/her legal representatives and assigns from all claims and liability relating to said media.

MISCELLANEOUS TERMS

If any provision of these terms shall be unlawful, void, or for any reason unenforceable under Contract Law, then that provision, or portion thereof, shall be deemed severable from the rest of this contract and shall not affect the validity and enforceability of any remaining provisions, or portions thereof. This is the entire agreement between Provider and Client relating to the subject matter herein and shall not be modified except in writing, signed by both parties. In the event of a conflict between parties, Client agrees to solve any arguments via arbitration. In the event Provider is unable to supply services for at least 80% of the Service Period, Client shall be refunded a prorated amount based on the amount of service received.

Client Contact Information:

Name	
Company (if applicable)	
Address	
City, State, Zip	
Type of Event	
Cell phone contact	
Other Phone#	
Email address	

Provider Contact Information:

Name	Eric Woods
Address	24 Lake Sharra Loop W
City, State, Zip	Petal, MS
Cell phone contact	601-325-4741
Email Address	ericwoodsmusic@icloud.com
Alt. Email	ericwoodsmusic@gmail.com

Venue Information:

Name	
Address	
City, State, Zip	
Phone #	
Contact person & Cell phone	
Email address	

Payments accepted:

Cash, Check, or

Venmo (@ericwoodsmusic)

Cash App (\$ericwoodsmusic)

PayPal (@ericwoodsmusic)

Client Signature: _____

Provider Signature: _____

Please return via email. If you have any questions feel free to contact me! Don't forget to make a copy of the completed agreement for your records.



Performance Agreement



This contract for the performance services of the musical group THE CHITLINS (herein called Artist) made on this the _____ day of _____, 20_____. Is between artist's representative and the undersigned purchaser of musical performance (herein called buyer) and is to serve as a legal and binding agreement between parties as defined below.

1. Venue name and address: Friday at The Fort. Ocean Springs MS
2. Date of Engagement : April 25 2025
3. Engagement type/ show duration: outdoor concert one- 90-115 min show

Load Time: Show Time:

4. Compensation : 1500.

5. Deposit of \$_____. required by_____

6. Buyer agrees to pay IN CASH immediately following performance unless other arrangements are made prior to show date. Any checks are to be made payable to Jay Patricks LLC

7. Buyer provides: Sound ☒ Yes / ☐ No Backline: ☒ Yes / ☐ No If yes see tech sheet. Adequate stage area with a minimum of 2 dedicated 20 amp circuits. _____ stage hands. Area to set up bands merchandise booth. Parking access close to loading entrance.

Accommodations: ☒ Yes / ☐ No If yes include info.

Catering: ☒ Yes / ☐ No If yes specify

Hospitalities to include beverages (water, soft drinks) for musicians and crew.

Other

8. Artist provides: all necessary professional stage equipment/musical instruments to provide musical performance as contracted. Staff to oversee sales of band merchandise. Competent and professional behavior of band and staff. Social media/ website promotions for public events.

9. This engagement is not confirmed until contract is signed by both artist and buyer and returned with any required deposit .

Force Majeure: In the event the performance can not be put on because of unpredictable occurrences such as but not limited to inclement weather or other act of nature, government/police intervention, illness/disability of band member(s),.. the deposit fee is non refundable, but no other portion of fee is due and the parties may negotiate a substitute performance on the same terms as this agreement with no further deposit required. In this case a new agreement reflecting this will be signed by the parties. No further damages for failure to perform may be sought because of force majeure.

Buyer Name (print)

Buyer Signature

phone:/email

Jay Patricks

Artist rep Name (print)

Artist rep Signature

228-326-6249 chitcreekmusic@gmail.com

phone:/email

Fever Dream

Technical Rider

***** If purchaser cannot meet the sound system/production requirements, the artist can fulfill these requirements for an additional fee if coordinated in advance of the show.**

Point of contact: Jay Landis (guitar) 910-818-6661

SOUND: The PA shall be provided by the purchaser and shall consist of a minimum of:

A) **System:** A professional quality stereo-capable will contain mains and subs for the front-of-house system, be adequate to fill the venue, and must be tested for full functionality by the venue prior to the event. All speakers, monitors, and subs should be in perfect working order. The system can be provided by the band for an additional cost of \$200.

- **If any speakers in the sound system are:** Behringer, Seismic Audio, Samson, Peavey, please notify the band.
- **Preferred brands of speakers, monitors, and subs include:** QSC, Electro-voice, Turbosound, RCF, JBL (excluding the JRX line), Meyer Sound, EAW, L-Acoustics or DAS.

B) **Monitors:**

- Band preferences – 12” 15” monitors of high quality.
- Band requirements – 2 monitors for the center vocal position only.

C) **Mixing console:** The band will provide a mixing console for its in-ear monitor mixes. The band can be given a Left, Right, Sub, and Center Monitor lead by the venue, so that Fever Dream may be given direct line to the venue’s front-of-house system. If the venue or production staff insist on their own mixer, please notify Fever Dream in writing or via phone call (number at the beginning of this document), so that we may provide a splitter snake. This will allow the production team and Fever Dream to each have their own independent copies of every necessary input. Fever Dream provides kick drum microphone (Sennheiser e901 kick-in mic), a microphone for the guitar cabinet (Shure 57A Beta), a vocal microphone for Stage Right Vox (e935), and a vocal microphone for the Center Vocalist (Shure Nexadyne Cardioid). Microphones for rack tom 1, floor tom, snare top, snare bottom, and overhead mic(s) must be provided by venue/production team if necessary for the event/gig. Mic stands are also provided by Fever Dream.

- D) **Power:** Purchaser must provide a minimum of 4 separate outlets to the artist for plugging in amplifiers, fans, additional lighting, etc. Plugs must be within 10 feet of the stage. Plugs must be fully functioning. After the house system is powered, a minimum of 15 remaining Amps is required for the band.
- E) The purchaser/venue must provide a sober, competent sound operator who mans the sound system **at all times** during the show or request that the band provide one for an additional fee.

LIGHTING:

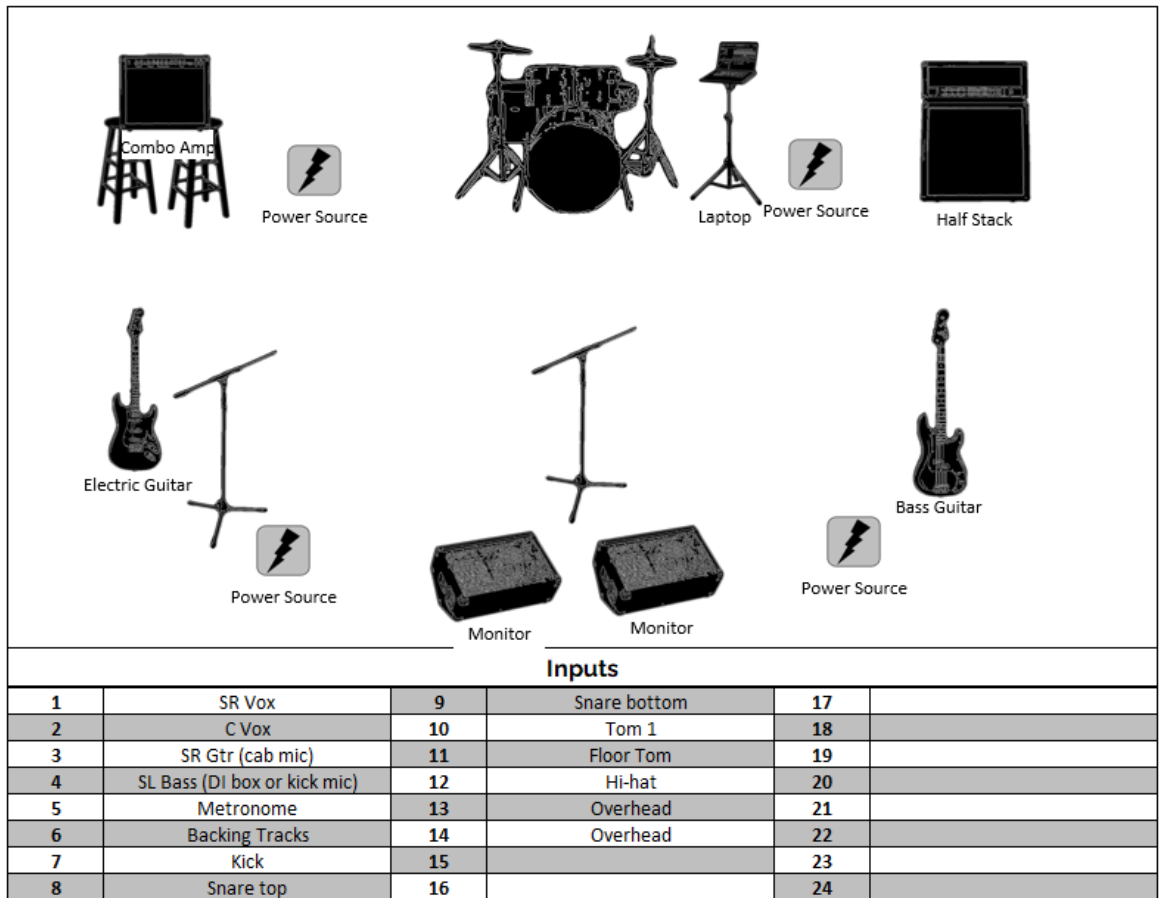
- A) Adequate lighting for the stage is required for load-in and load-out.
- B) A production lighting setup along with a lighting tech is not required, but strongly preferred, as stage lighting greatly enhances the experience for the audience as well as the artist. For an additional fee, the band can provide lighting, should the venue want it for the event.

HOSPITALITY:

- A) Venue must provide reserved parking to accommodate a Chevy Suburban hauling a 5x8 cargo trailer within close proximity to loading doors.
- B) The purchaser must provide bottled water to the artists.
- C) The purchaser must provide a bathroom, male- and female-accessible, in clean, working order that the bands can have priority access to at any time.
- D) A green room is not required but always appreciated.
- E) In the event of an outdoor show where inclement weather is possible, purchaser must provide a sheltered area in which the artist can stage the equipment. Artist reserves the right to cancel a performance if extreme heat or rain poses an elevated risk of damaging equipment.
- F) A tab at the bar is not required but greatly appreciated, for purchases such as meals and refreshments.
- G) House music, juke boxes, and televisions must be kept silent during the artist's performance unless otherwise specified in writing.

Monitor setup (Stage R to Stage L)

- 1) Stage right – Guitar/vox – Jay – cab mic and vocal mic provided by band.
- 2) Center – C Vox – Marilyn – provides own wireless mic.
- 3) Stage left – Bass – Oliver – requires XLR out from amp. No vocals.
- 4) Drums – Ryan – 1 up, 1 down setup. Has a sample pad, band will provide 2 XLR(M) for metronome and backing tracks. In venues with higher than 150 capacity, toms and snare top required. In venues with higher than 250 capacity, hi-hat and overhead will also be required, unless otherwise agreed upon in writing prior to the show.



Notes: Band provides XLR inputs for Metronome and Backing Tracks.

Rate: \$800

Marilyn Jay

Marilyn Rae Taylor 2/23/2025



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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Mary C. O'Keefe Cultural Center:

Section: CONSENT AGENDA

Meeting Date: 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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Qarqish, Arts & Culture Director

Re: Authorize the execution of the Memorandum of Understanding (MOU) and Hold Harmless with William Carey University Theatre Tim Matheny

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

I respectfully request the acceptance of William Carey University Theatre (Tim Matheny)'s MOU.

Thanking you in advance for your favorable consideration.



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN WILLIAM CAREY UNIVERSITY THEATRE (TIM MATHENY) & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

WILLIAM CAREY UNIVERSITY THEATRE (TIM MATHENY) and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Partner held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The City reserves the right to review all events, activities, contracts, programs, and workshops held in connection with the Mary C, including ones obtained by the Partner.
4. The Mary C will provide the Partner with access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Director ("the Director").

Partner Requirements

5. The Partner agrees to hold activities, such as programming, events, productions and workshops ("programming") from time to time as determined and scheduled with the Director.
6. The Partner may access the internet through their own laptops or other devices.
7. The Partner will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
8. The partnership of the Partner and the Mary C is reciprocal in that the Mary C will assist the Partner in promotion of activities where the Partner is a part. Promotion of the program is expected to be led by the

Partner. The Mary C may share promotional material posted by the Partner on social media.

Mary C/Partner Collaboration

9. The Director and Partner will work cohesively to provide a calendar of programming. The Director and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Partner must be approved by the Director. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate, or the Partner vacate the building.

Professionalism

11. Meetings with clients, community professionals and members of the public require all parties to demonstrate professionalism at all times. Respect is shown not only in the quality of work, but also in the way in which the party presents himself/herself on behalf of their respective organization. It is imperative that the parties create a professional presentation in the course of their official duties and responsibilities.

Liability

12. The Partner agrees that the City shall not be liable for any injury or damages, whether to person or property,

originating in contract, tort, equity, or otherwise, associated with any activities of the Partner inside or on the Mary C property. The Partner and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Partner, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

13. The Initial Term of this Agreement shall be for one year from the date of execution by both parties. Unless sooner terminated under the provisions of this Memorandum of Understanding, upon the expiration of the Initial Term (and each subsequent term), the term of this Agreement shall be automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms.

Fees/Accounting

14. Fees payable to the City for shows hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits, after costs and tech fees are paid. The City shall receive a minimum of \$600 per show.
15. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C.
16. When a show hosted/produced by the Partner requires ticket sales, but seat assignments are not required, all ticket sales shall be run through the City's ticketing system/platform. When a show hosted/produced by the Partner requires both ticket sales and assigned seating, the Partner may use their ticketing system/platform. Should the Partner's ticketing system/platform be used, the Partner shall provide the City with an official breakdown of sales from said ticketing system/platform within fourteen (14) days of

the show or a reasonable time thereafter, but not more than thirty (30) days beyond the show date.

17. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.
18. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.
19. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Amendments

20. This Memorandum of Understanding may be amended through such written supplemental agreement as are entered by the parties and will be considered to have been amended by operation of law in the event that some part hereof becomes illegal or improper due to a change in State or Federal law or policy.

Termination

21. Either party to this Agreement may terminate the Agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be made pursuant to Section 16 of this Agreement.

Notice

22. For purposes of this Agreement, notices provided for herein shall be in writing and shall be deemed to have been duly given (i) when received, if delivered personally or by courier, or (ii) on the date receipt is acknowledged, if delivered by certified mail, postage

prepaid, return receipt requested. Notice shall be addressed to the parties as set forth below.

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Director
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Partner – William Carey University Theatre (Tim Matheny)

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____

DATE: _____

THE CITY

BY: _____

DATE: _____

WILLIAM CAREY UNIVERSITY THEATRE (TIM MATHENY)

BY: James T. Matheny

DATE: 2/17/2025



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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Sarah Qarqish, Arts & Culture Director
Re: Authorize the execution of the MOU and Hold Harmless with Taylor Hunter
Section: CONSENT AGENDA
Meeting Date: March 4, 2025

I respectfully request the acceptance of Taylor Hunter's MOU.

Thank you in advance for your favorable consideration.

Hours of Operation:
Tuesday – Friday
10 AM – 4 PM

Phone: (228) 875-6732
Email: themaryc@oceansprings-ms.gov
1600 Government St.



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN TAYLOR HUNTER & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Taylor Hunter and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Partner held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The City reserves the right to review all events, activities, contracts, programs, and workshops held in connection with the Mary C, including ones obtained by the Partner.
4. The Mary C will provide the Partner with access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Director ("the Director").

Partner Requirements

5. The Partner agrees to hold programming, events, and workshops ("programming") from time to time as determined and scheduled with the Director.
6. The Partner may access the internet through their own laptops or other devices.
7. The Partner will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
8. The partnership of the Partner and the Mary C is reciprocal in that the Mary C will assist the Partner in promotion of activities where the Partner is a part. Promotion of the program is expected to be led by the Partner. The Mary C may share promotional material posted by the Partner on social media.

Mary C/Partner Collaboration

9. The Director and Partner will work cohesively to provide a calendar of programming. The Director and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Partner must be approved by the Director. Any

fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or the Partner vacate the building.

Professionalism

11. Meetings with clients, community professionals and members of the public require all parties to demonstrate professionalism at all times. Respect is shown not only in the quality of work, but also in the way in which the party presents himself/herself on behalf of their respective organization. It is imperative that the parties create a professional presentation in the course of their official duties and responsibilities.

Liability

12. The Partner agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Partner inside or on the Mary C property. The Partner and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Partner, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

13. The Initial Term of this Agreement shall be for one year from the date of execution by both parties. Unless sooner terminated under the provisions of this Memorandum of Understanding, upon the expiration of the Initial Term (and each subsequent term), the term of this Agreement shall by automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms.

Amendments

14. This Memorandum of Understanding may be amended through such written supplemental agreement as are entered by the parties and will be considered to have been amended by operation of law in the event that some part hereof becomes illegal or improper due to a change in State or Federal law or policy.

Termination

15. Either party to this Agreement may terminate the Agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be made pursuant to Section 16 of this Agreement.

Notice

16. For purposes of this Agreement, notices provided for herein shall be in writing and shall be deemed to have been duly given (i) when received, if delivered personally or by courier, or (ii) on the date receipt is acknowledged, if delivered by certified mail, postage prepaid, return receipt requested. Notice shall be addressed to the parties as set forth below.

Fees/Accounting

17. Fees payable to the City for programming hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits.

18. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.
19. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.
20. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Director
i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Partner – Taylor Hunter, 251-327-6001

EXECUTED AND AGREED BY:

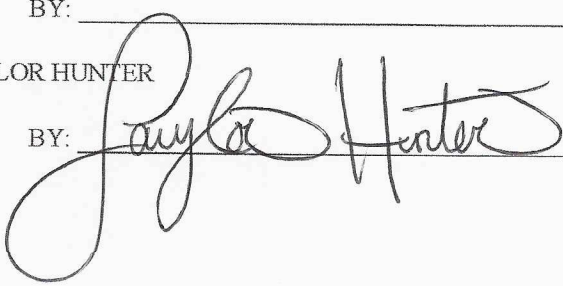
THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

TAYLOR HUNTER

BY:  DATE: 02/20/25

Board of Aldermen Special Call Meeting February 3, 2025 Minutes

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall at 5:00 p.m. on February 3, 2025. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Will Norman, City Clerk Patty Gaston, and Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

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

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

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

1. School Board Member Interviews

Nine applicants met with the Board of Aldermen to interview for the open school board member position.

Interviewed: Cullen Hawkins, Greg Denyer, Jeffery LaFrance, Jessica Alexander, Cathy Wildschuetz, Joe Miller, Stacey Pace, Kelsy McGrevey, and Romina Sines.

The Mayor asked the applicants the same questions.

A motion was made by Alderman Blackman, seconded by Alderman Cox, and unanimously carried to adjourn.

The meeting ended at 7:05 p.m.

Mayor

City Clerk

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.

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, and 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.

ADDED CITY ATTORNEY

The City Attorney presented a letter from Eric Brian Rosenberg dated December 10, 2024. The letter is addressed to City Clerk Patty Gaston and requests to preserve evidence in anticipation of litigation. The City Attorney stated that many other Board members also received a letter addressed to them. The City Attorney requested that the Board make 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 the letter dated December 10, 2024, into the minutes.

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

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN RECESS MEETING OF FEBRUARY 18, 2025 MINUTES

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Recess Meeting at City Hall at 6:00 p.m. on February 18, 2025. Mayor Holloway presided, and Aldermen Burgess, Wade, Cox, Papania, Blackman, and Impey were present. Alderman Authement was absent. 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, 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

Alderman Papania gave the invocation and Alderman Blackman led the Pledge of Allegiance.

After the proclamations were read, a motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to accept the agenda.

PRESENTATIONS/PROCLAMATIONS

- a. PROCLAMATION - Commending Donna Staszko for her 19 years of service to the City of Ocean Springs Police Department upon her retirement

Donna Staszko was present to accept the proclamation and the Mayor declared Tuesday, February 18, 2025, as Donna Staszko Day.

- b. PROCLAMATION - Commending Police Chief Ryan LeMaire for his 22 years of service to the City of Ocean Springs Police Department upon his retirement

Chief Ryan Lemaire was present to accept the proclamation and the Mayor declared Friday, February 28, 2025, as Ryan Lemaire Day.

- c. PRESENTATION - Melanie Allen and Julia Weaver - 200 Trees Project
Update Julia Weaver and Melanie Allen provided the Board with an update on the 200 Trees Project, discussing its progress and seeking input on the next steps.

d. **PRESENTATION - OSSD Superintendent Michael Lindsey - Bond Referendum**
Superintendent Michael Lindsey provided an overview of the upcoming Bond Election and the school district's plans for the use of the funds. He explained that Oak Park and Pecan Park elementary schools will receive additional classrooms to accommodate 4th-grade students, allowing all lower elementary schools to serve grades K-4. The Upper Elementary will relocate to the current Middle School campus and serve 5th and 6th graders. The Middle School will then move to the Upper Elementary campus and serve 7th and 8th graders, with new facilities to be constructed for the transition. Superintendent Lindsey also noted that the district will host open houses at the central office on February 27th and March 3rd to answer any public questions regarding the bond and proposed changes.

AGENDA PUBLIC COMMENT

Eric Brian Rosenberg, agenda item 5-m, spoke against the approval of the minutes as written.

Ellen Hall, agenda item 6-a, questioned the \$12,000 payment to Cypress Environmental.

Joe Jewell, agenda item 6-a, spoke against open-ended contracts like Cypress Environmental and Slaughter & Associates.

Mike Davis, agenda item 5-q, thanked Ravin Nettles for her years of work with the city.

Alderman Blackman stepped out of the meeting at 6:55 p.m.

CONSENT AGENDA

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to approve the consent agenda, except items m pulled by Alderman Cox and jj pulled by Alderman Wade.

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 Kick-Off 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. **TABLED:** Approve Minutes: Regular Meeting February 4, 2025

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to table item 5-m for the City Attorney to review the items addressed by Eric Brian Rosenberg.

Alderman Blackman returned to the meeting at 7:01 p.m.

- 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

Alderman Wade asked for clarification on the milling and paving term bid locations. The Project Manager explained the bid is necessary because the county’s paving company does not service the east side of Ocean Springs, and that state contract pricing will be used. Alderman Wade requested that Ward 3 streets be prioritized before starting new projects. The Mayor stated the main focus is Government Street from MLK Street to Washington Street, following a 2021 traffic and parking study.

While the original plan was to seal and stripe, it was determined that milling and paving are needed for proper repairs. A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to authorize the 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

DEPARTMENT REPORTS

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

A motion was made by Alderman Impey, seconded by Alderman Blackman, 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: 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 Blackman, 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.

- c. Parks & Recreation: Sports Complex - Concession and Vending Contract

The Parks and Recreation Director explained that the minutes should reflect that although P&H Concessions was the lowest bidder, the award is made to Nutty B. Concessions based on past performance and vendor reliability as key factors in determining the lowest and best bid. A motion was made by Alderman Cox, seconded by Alderman Impey, and unanimously carried to award the Concessions and Operations Sales Vendor Contract for the Highway 57 Sports Complex to Nutty B. Concessions, effective February 19, 2025, through January 1, 2027, based on lowest and best bid considerations.

GENERAL PUBLIC COMMENT

William Betterton, Ellen Hall, Julia Weaver, and James Lewis addressed the Mayor and the Board.

MAYOR AND ALDERMEN'S FORUM

Alderman Burgess addressed Ward 1 issues with the Parks & Recreation Director.

A motion was made by Alderman Wade, seconded by Alderman Cox, and unanimously carried to appoint Police Deputy Chief Steven Dye as the Interim Police Chief effective February 28, 2025.

A motion was made by Alderman Papania, seconded by Alderman Cox, and unanimously carried to authorize the allocation of \$400.00 from Ward 4 funds to the Ashley Place HOA for landscaping replacement at the subdivision entrance.

Alderman Impey wished Ravin Nettles the best in her future endeavors and expressed that she will be missed. He also commended the Public Works Department for their swift cleanup efforts following the Mardi Gras parade.

The Mayor requested that the "No Dumping" sign on Vancleave Road be replaced. He echoed sentiments of gratitude and sadness regarding Ravin Nettles' departure as she pursues better career opportunities and further praised Public Works for their excellent work in cleaning up after the parade.

The City Clerk reminded residents that golf cart permits are due annually. She noted that City Hall will be open on select upcoming Saturdays for the elections and will have staff available to conduct golf cart inspections for those unable to attend during regular weekday hours.

EXECUTIVE SESSION

None.

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

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to adjourn.

The meeting ended at 7:29 p.m.

Mayor _____ Date _____

Clerk _____ Date _____

MEMORANDUM

To: Mayor & Board of Aldermen

From: Patty Gaston, City Clerk

Re: Accept Municipal Growth Report of work performed by Slaughter & Associates from January 2022 through July 2024

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

Accept report of work performed from January 2022 through July 2024.

Collected and reviewed 4100 annexation files to produce the annexation studies and trial documents This included creating the following documents:

- 1760 PDF Documents
- 241 Arc Map Documents
- 421 Microsoft Excel spreadsheets
- 70 Microsoft Documents
- 5 Access Databases

Total cost for 3 years of work \$273,139.61



January 26, 2025

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

RE: City of Ocean Springs- Summary of Annexation Services

Dear Mayor Holloway,

Please see the following information and enclosed examples of work completed for the City of Ocean Springs, MS, with regard to annexation studies and the annexation trial. Work completed included:

The following Phase 1 study activities for four (4) versions of the annexation study area:

- Determine study area
- Conduct land use survey of study area and prepare existing land use map
- Demographic analysis (population, race, land area, street miles, etc.)
- Financial data (estimated assessed valuation, estimated ad valorem taxes, sales tax diversion)
- Map existing water and sewer certificated areas
- Map existing fire districts, fire ratings and fire stations
- Map existing floodplain/floodway
- Meeting with the Mississippi State (Fire) Rating Bureau
- Presentation of findings to the Mayor and Board of Aldermen

The following Phase 2 study activities for the final annexation study area:

- Conduct departmental meetings regarding personnel and equipment requirements to serve study area
- Consult with the City Engineer re: preparation of a water and sewer plan and cost estimates for study area
- Prepare General Fund financial analysis for the study area (5 year projected revenues and expenditures)
- Review reasonableness of study area as applied to the 12 indicia of reasonableness defined by the Mississippi Supreme Court
- Final presentation of findings and recommendations to the Mayor and Board of Aldermen

Prepare legal descriptions for the following:

- Ordinance Area
 - Proposed Annexation Area 1
 - Proposed Annexation Area 2
 - Resultant Enlarged City Limits
- Settlement Area
 - Settlement Area Boundary
 - Proposed Annexation Area 2A
 - Proposed Annexation Area 2B
 - Resultant Enlarged City Limits (post-settlement)

Prepared the following for trial

- Expert Witness Opinion for Mike Slaughter
- Trial exhibits
 - Fifty (50) maps, including land use, aerial photography, municipal services, among others used at trial
 - Sixty-three (63) documents including Services & Facilities Plan, Financial Estimates, Population and demographic exhibits, among others, used at trial
 - Exhibits were created and updated as needed during trial preparation (e.g., with new Census data, updated tax assessment/levies, etc.)
- Participated in document production and discovery periodically as required by the Chancery Court
- Prepared Services and Facilities Plan
 - Met with each department head and city clerk
 - Prepared existing equipment and personnel inventories
 - Prepared inventories and cost estimates for new equipment and personnel required for services to the proposed annexation area
 - Worked with city engineer to incorporate cost estimates for utilities
 - Prepared street lighting plan from inventory of existing streetlights and cost estimates for installation and operating costs
- Assisted to prepare expert witnesses to testify at trial, including City Clerk, Police Chief, Fire Chief, City Engineer and other department heads
 - Organized meeting with each witness
 - Organized exhibits by witness and indicia
 - Reviewed each exhibit and question to support trial record for each of the twelve indicia of reasonableness
 - Prepared witnesses for cross-examination
- Attended trial and provided expert witness testimony

Collected and reviewed or created over 4,100 annexation files to produce the annexation study and trial documents. These included:

- 1,760 PDF documents (maps, exhibits, documents reviewed)
 - 113 final trial exhibits
 - 260 maps
 - Original source files for municipal services, cost estimates, ad valorem taxes, and others
- 241 ESRI ArcGIS ArcMap Documents and related files
- 421 Microsoft Excel spreadsheets
- 70 Microsoft Word Documents
- 5 Microsoft Access databases



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: Chris Hupe, Interim Fire Chief

Re: Authorize to declare surplus, no use to the City, remove from inventory and send to auction: Asset #6080 Sharp MX-2610N Color copier

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

Requesting authorization to declare surplus, no use to the City, remove from inventory, and send to auction: Asset #6080 Sharp MX-2610N Color copier.



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, Interim Chief of Police
DATE: March 04, 2025
RE: Resignation

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

Please accept the attached resignation from Dispatcher William Collins, effective 02/28/25.

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

Thank you.

Attachment

William Collins

4606 Kreole Avenue
Moss Point, MS 39563
wcoll046@gmail.com
228-990-3015

February 28, 2025

Capt. Shane Tiner

Ocean Springs Police Dept.
3810 Bienville Blvd.
Ocean Springs, MS 39564

Dear Capt. Tiner,

I am writing to formally resign from my position as Dispatcher at Ocean Springs Police Department, effective February 28, 2025.

This was not an easy decision to make, as I have genuinely enjoyed my time with the company. I have learned and grown professionally, and I am grateful for the opportunities and experiences I have had during my tenure here. The support from my colleagues and the guidance from management have been truly appreciated.

Thank you again for the opportunity to be a part of the Ocean Springs Police Department team. I wish the company continued success in the future.

Sincerely,
William Collins





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: February 27, 2025
RE: Public Works Water Laborer -Sam Parra

Public Works would like to hire Sam Parra for the open position of Public Works Water Laborer, at an hourly rate of \$15.35, pending successful completion of all pre-employment requirements. The effective date for hire would be March 10, 2025.

A handwritten signature in blue ink, appearing to read "Allan Ladnier", with a long horizontal flourish extending to the right.

Allan Ladnier
Public Works Director

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Ratify Authorization for Application to the FY25 MDAH Certified Local Government (CLG) Grant Program: Review and Update Historic Guidelines, Repairs to the Historic L&N Depot, Foundation and Fractured Wall Repairs at the OS Community Center

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

Applications were due and submitted on February 21, 2025 for the FY25 round of the MDAH Certified Local Government (CLG) Grant Program and were submitted for the following projects:

Review / Update Historic Guidelines: This project will contract with a qualified consultant for the purpose of updating the city's Historic Guidelines to inform review of properties regulated by the local Historic Preservation Commission within the local historic districts. As we begin the contract to evaluate the current local Historic Districts, this project will pick up that activity and relate it to an update of the guidelines.

• CLG Request.....	\$ 15,000.00
• Local Match.....	\$ 15,000.00
• TOTAL Project.....	\$ 30,000.00

L&N Depot ADA Ramp and Exterior Repairs: This project will contract with a qualified contractor to address needed improvements at the historic L&N Railroad Depot located at 1000 Washington Avenue in Ocean Springs. This phase of work will improve the ADA access ramp on the east side of the building, repair the ceiling and other vital repairs.

• CLG Request.....	\$ 10,000.00
• Local Match [OS Chamber].....	\$ 10,000.00
• TOTAL Project.....	\$ 20,000.00

OS Community Center - Fractured Wall and Foundation Repair: Based on the 2018 Condition Report and a structural evaluation complete in 2022, repairs are needed to the foundation of the building to address and prevent further damage to the walls. This damage has resulted in substantial, visible cracks in the cinder block walls as the building settles on the northwest corner. This project will address the foundation and repair the damage.

• CLG Request.....	\$ 30,000.00
• Local Match [w/ WAMA].....	\$ 130,000.00
• TOTAL Project.....	\$ 160,000.00

If awarded, the match would be obligated in the FY26 general funds budget including coordination with the Chamber and WAMA for those respective projects. I respectfully request ratification of the applications for funding as described.



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
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Michael Impey, II | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Rex Stringfellow, Building Official

Re: Authorize Permit Fee Waiver – Jackson County Emergency Operations Center – Sunplex Industrial Park

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

Jackson County has begun the process to construct the Emergency Operations Center project in the Sunplex Industrial Park. Per the attached Resolution, the request has been made to waive the standard construction permit fees on this public project.

I respectfully request authorization to waive the construction permit fees on the public safety project to be implemented by Drace Construction Corporation on behalf of the Jackson County Board of Supervisors as described in the attached Resolution.

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING BARRY CUMBEST, PRESIDENT
OF THE BOARD TO SIGN A LETTER REQUEST TO THE CITY OF OCEAN SPRINGS

WHEREAS, the Board of Supervisors desires to authorize Barry Cumbest, President, to sign the attached letter request to Mayor Holloway requesting the City of Ocean Springs waive all building permit fees for the new Emergency Operations Center Building;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes Barry Cumbest, President of the Board to execute and submit the attached letter request to the Mayor Holloway requesting the City of Ocean Springs waive all building permit fees for the new Emergency Operations Center Building.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Cumbest, and the following vote was recorded:

Supervisor Cumbest
Supervisor Morris
Supervisor Taylor
Supervisor Ross
Supervisor Bosarge

Yes
Yes
Yes
Yes
Yes

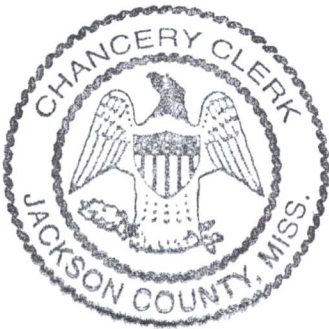
RESOLVED, this the 18th day of February, 2025.

ATTEST:

BOARD OF SUPERVISORS OF
JACKSON COUNTY, MISSISSIPPI

Josh Eldridge
Josh Eldridge, Clerk of the Board

By: [Signature]
Barry Cumbest, President





BARRY CUMBEST

District One
2915 Canty Street
Pascagoula, MS 39567
228-769-3403
228-769-3475 Fax
Barry_Cumbest@co.jackson.ms.us

ENNIT MORRIS

District Two
2500 Criswell Avenue
Pascagoula, MS 39567
228-769-3170
228-762-6578 Fax
Ennit_Morris@co.jackson.ms.us

KENNETH TAYLOR

District Three
2915 Canty Street
Pascagoula, MS 39567
228-762-7641
228-769-3363 Fax
Ken_Taylor@co.jackson.ms.us

J. TROY ROSS

District Four
2915 Canty Street
Pascagoula, MS 39567
228-769-3457
228-769-3482 Fax
Troy_Ross@co.jackson.ms.us

RANDY BOSARGE

District Five
2915 Canty Street
Pascagoula, MS 39567
228-769-3378
228-696-6500 Fax
Randy_Bosarge@co.jackson.ms.us

*Gateway to the
Mississippi Gulf Coast*



JACKSON COUNTY BOARD OF SUPERVISORS

POST OFFICE BOX 998 | PASCAGOULA, MS 39568 | WWW.CO.JACKSON.MS.US

February 18, 2025

RE: Jackson County Emergency

Operations Center Building

Project

Dear Mayor Holloway,

The Jackson County Board of Supervisors is in the process of implementing a project to construct a new Emergency Operations Center Building located within the Sunplex Light Industrial Park that has recently been annexed by the City of Ocean Springs. The project bid has been awarded, and construction will be underway very soon. During the design phase of the project, the project plans were reviewed for building code compliance by the Jackson County Planning Department and its third-party review engineering firm, Michael Baker International. All comments from this review have been addressed. However, since this review took place, the City of Ocean Springs annexed the project site, and the City of Ocean Springs is now the agency having jurisdiction. Our contractor, Drace Construction Corp., is in the process of applying for the project's building permit with the City of Ocean Springs Building Department. We respectfully request that the City of Ocean Springs waive all building permit fees. Once completed, the project will benefit the whole county, including the City of Ocean Springs during any future natural disasters.

Should you need any additional information or have questions about our request, please contact Matthew Hosey, P.E., Project Manager at (228) 769-3088 or by email at matthew_hosey@co.jackson.ms.us.

Sincerely,

Barry Cumbest
Board President

DRAFT



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 25, 2025

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

Dear Mayor and Board:

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

- 1) 436 Bills Ave
- 2) 510 Magnolia St

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

1) Application for 436 Bills Ave

Owner: Jack Causey

Request: Remove 1 Live Oak for new residential construction

Building Official: Recommend approving removal of Live Oak to allow construction of new home. The tree is not in very good health.

2) Application for 510 Magnolia St

Owner: Matthew Cope

Request: Remove Magnolia tree from the front yard; tree is dead.

Building Official: Recommend approving removal of dead Magnolia to prevent damage to property.

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

#7776



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: 2/17/2025

Address/Location of Work to be Performed: 436 Bills Ave Ocean Springs (Lot 4)

Applicant Information:

Name: Shepard Homes LLC Email: office@shepardhomesllc.com
Phone: [REDACTED]

Owner Information (if different than applicant):

Name: Jack Causey Email: [REDACTED]
Phone: [REDACTED] Alt Phone: N/A

Tree Contractor Information (if applicable):

Name: Prestige Construction - Justin Griffin Email: prestigeconstructionllc@yahoo.com
Phone: 2288611292 Alt Phone: N/A

Description of work or alteration to be performed: Remove tree for new construction.

Live Oak

Recommend Approving Removal of Live Oak
Allow Construction of New Home. Tree is Not in very
good Health,

Daniel J. [Signature]
2/24/25

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

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

APPLICATION FOR PERMIT TREE REMOVAL/MAINTENANCE

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

Applicant Signature

n. 2/17/25

(Date)

Office Use Only:

Building Official Findings:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

1 - SITE PLAN
2 - ROOF PLAN
3 - FOUNDATION PLAN
4 - 1st FLOOR PLAN
5 - 2nd FLOOR PLAN
6 - FRONT AND REAR ELEVATIONS
7 - SIDE ELEVATIONS
8 - SECTIONS
9 - SECTIONS
10- 1st FLOOR ELECTRICAL PLAN
11- 2nd FLOOR ELECTRICAL PLAN

SQUARE FOOTAGE	
1st FLOOR LIVING	2,790 S.F.
2nd FLOOR LIVING	1,500 S.F.
3rd FLOOR LIVING	1,500 S.F.
TOTAL LIVING	4,290 S.F.
GARAGE	1,079 S.F.
FRONT PORCH	231 S.F.
SIDE PORCH	446 S.F.
SIDE ENTRY	63 S.F.
UPPER FRONT PORCH	203 S.F.
TOTAL	6,303 S.F.
MOOT	64'-0" 1/2"
DEPTH	110'-3" 1/2"
LIVING INSIDE FRAMING	3,980 S.F.



DATE: 01-05-25
SCALE: AS NOTED
DRAWN: BD
SHEET: 1





#7731



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: 2-13-2025

Address/Location of Work to be Performed: 510 Magnolia st

Owner Information:

Name: Matthew Cope Email: _____

Phone: [REDACTED] Alt Phone: _____

Applicant Information (if different than owner):

Name: Todd Lipp Email: _____

Phone: [REDACTED] Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery Email: toddsci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

Remove one magnolia tree from the front yard

Tree is dead.

Recommend Approving Removal of Dead Magnolia to prevent damage to property.

Daniel [Signature] 2/24/25

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 Department 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 Todd Lipp DATE 2-13-2025





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: Casey Morgan, Code Enforcer
Re: Accept Code Enforcement Report through February 27, 2025
Section: CONSENT AGENDA
Meeting Date: March 4, 2025

Accept Code Enforcement Report through 2/26/2025



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

-Code report through February 27th, 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. **Final notice mailed 2/25/2025**
- **1404 Sussex Drive** – Patrol 2/11/2025 Boat parked covering the sidewalk in front of the property. Letter to be mailed 2/12/2025. **Property compliant; case closed as of 2/24/2024**
- **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. **Different owner listed on the county website, will send letters again to newly found owner, letters mailed 2/25/2025**
- **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 2/26/2025.**
- **1604 Bienville Blvd (Unique Boutique)** - non renewed business license, hand delivered notice 12/6/2024. **Still non-compliant as of 2/26/2025.**
- **1310 Bienville Blvd (Gabby Girl Salon)** - non renewed business license, hand delivered notice 12/6/2024. **Still non-compliant as of 2/26/2025.**
- **1200 Washington Ave (Hoffman Chiropractic)** - non renewed business license, hand delivered notice 12/6/2024. **Still non-compliant as of 2/26/2025.**
- **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 possibly 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 owner’s address. **Second letter mailed 2/18/2025**
- **605 Ward** – 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work. 3/14/2024 – Letter sent. 4/10/2024 – Case is currently in litigation. 7/8/2024 – Owner was ordered to remove the structure.
 - **10/10/2024** – Case remains in appeal.

WARD #3

- **126 Earle Taylor** – 4/19/2024 Unit opposite of burn-out house, needs to be secured. 5/23/2024 – Sent letter to out-of-state owner. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs. 7/30/2024 – Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.
 - **8/29/2024** – No contact has been made by any party concerning this property.
- **128 Earle Taylor** – 4/19/2024 Burn-out house, needs to be secured. 4/30/2024 – Having issues locating owner. 5/6/2024 – Got info from lender. 5/13/2024 – Learned the owner is deceased. 5/16/2024 – Found Widow's information. 5/16/2024 – Called and left voice message for late owner's wife. 5/16/2024 – Sent letter. 5/23/2024 - Conditions remain. This may be escalated to adjudication. 6/14/2024 – Conditions remain. 6/19/2024 – Took photos, spoke with neighbor. No effort has been made to secure or demolish the structure. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs. 7/26/2024 - Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.
 - **8/29/2024** – This property will likely end up in litigation. (Deceased) Owner's wife nor her attorney have contacted me. Former owner (and lending party) has been in constant contact with me but is unable to do anything until the property reverts to his ownership. Unfortunately, the late owner's wife has ceased all contact with him as well. I explained that we will allow additional time for him to be able to properly exhaust his legal process. Scheduled to reach out to owner second week of December.
 - **1/8/2025** – Communicated with lender/former owner again. He stated there has not been any contact made between him (nor his attorney) from the owner's widow, the estate nor their attorney.
- **101 Earle Taylor Lane** - Fence was erected down the side of the property, work done without a permit. Letter mailed 2/14/2025. Permit obtained 2/18/2025; **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. **Permit obtained; property compliant as of 2/18/2025**
- **133 Arbor Vista Drive** – Patrol 2/20/2025 exterior sanitation issues. Carport is packed 4 feet tall with junk. Pictures taken and added to the letter mailed 2/25/2025

- **276 McCool Street**- Patrol 2/13/2025 new windows installed on property without a permit. Letter mailed 2/14/2025. **Property compliant; case closed as of 2/24/2025**
- **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.
 - **Case reopened 1/30/2025 first letter mailed the same day. Second notice mailed 2/5/2025. Final notice mailed 2/25/2025**
- **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.
 - **2/19/2025 – Court/trial date. Despite years of photos, and copies of letters mailed, owner argued that he hadn't received notice. Judge set a review date in 30 days.**
- **2708 Connor Drive** - Patrol 2/05/2025 appliances in driveway, letter mailed 2/06/2025. **Property compliant; case closed as of 2/13/2025**
- **312 Sheppard Drive**- Patrol 2/13/2025 appliances spotted in driveway. Letter mailed 2/14/2025. **Property compliant; case closed as of 2/20/2025**
- **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. **Patrol 2/24/2025 property finally compliant; case closed**

WARD #5

- **3920 Bienville** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court. 1/2/2024 – Charges filed. 10/10/2024 - Property was (partially) cleaned. A dispensary was allowed to open on-site despite pending charges. Property remains non-compliant.
 - 10/23/2024 – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
 - 1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.
 - **2/19/2025 – Owner had an issue and had to reschedule. Date to be issued later by Ocean Springs Court Clerk.**
- **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.
 - **2/19/2025 – Owner had an issue and had to reschedule. Date to be issued later by Ocean Springs Court Clerk.**
- **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. **Property compliant; case closed as of 2/19/2025**
- **901 Woodglan Drive**- Patrol 2/19/2025 fence and deck being installed on property without a permit; permit obtained same day; **case closed.**
- **1210 Magnolia Bayou Blvd**- Driveway extension and fence installed on property without a permit. Found on patrol 2/12/2025. **Permit obtained 2/12/2025 case closed**

- **1318 Deana Road**- Patrol 2/25/2025 shed in front yard of property, wrongfully located and unpermitted. Letter mailed 2/26/2025
- **106 Heron Cove** – Patrol 2/26/2025 Siding being installed on the property without a permit. Letter to be mailed 2/27/2025
- **145 Linnet Drive** – Patrol 2/26/2025 Inoperable vehicle on property, last tagged in April of 2020, has not moved in months. Letter mailed 2/27/2025
- **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. **Permit obtained; case closed as of 2/13/2025**
- **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. **I believe I received a voicemail from the resident (voicemail was mainly incomprehensible), I've heard the owner is an elderly man and recovering from a stroke. Instead of following up with the final notice I will knock on the door while on patrol and see if there is any underlying reasons for the failure to comply with the city ordinance**
- **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. **Property compliant; case closed as of 2/15/2025**
- **7600 Ocean Springs Road** – While on patrol 2/18/2025 noticed a man lift and two pallets of shingles on the property. Actively repairing/installing a roof, no permit for the work. Letter mailed 2/19/2025
- **493 Palm Breeze Drive** – Patrol 2/25/2025 silver/grey Chrysler 200 parked in driveway with flat spare rear passenger side tire. Vehicle has not moved in weeks, classified as an inoperable vehicle due to the flat. Letter mailed 2/26/2025
- **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





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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Stephen Glorioso, Director of Parks & Recreation
Vicky Hupe, Deputy City Clerk

Re: Authorize the Mayor to execute the Concessions Agreement with Nutty B. Concessions for the Hwy 57 Sports Complex awarded at the previous meeting

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

I am requesting authorization for the Mayor to execute the agreement with Nutty B. Concessions for Concession and Vendor Services at the Highway 57 Sports Complex. The contract was awarded to Nutty B. Concessions during the February 18th Recess Meeting and will be a two-year agreement, set to expire on January 1, 2027.

Thank you for your favorable consideration.

**LICENSE AGREEMENT BETWEEN THE CITY OF OCEAN SPRINGS AND
NUTTY B. CONCESSIONS FOR CONCESSION AND VENDOR SERVICES AT
Ocean Springs Sports Complex - Highway 57**

The following is an agreement made and entered into on the 19th day of February 2025, by and between the City of Ocean Springs (*hereinafter "City"*) and Nutty B. Concessions (*hereinafter "Licensee"*).

THE PARTIES HEREBY AGREE AS FOLLOWS:

1. **Beverage/Food Concession** the City hereby gives Licensee and its sub-vendors authorization, subject to the terms and provisions of this agreement, to maintain a Beverage/Food concession at Ocean Springs Sports Complex (*hereinafter the "Premises"*), during the times authorized by this agreement.
2. **Definitions**
 - a. **Beverage** soft drinks, water, or other approved beverage. (The licensee acknowledges Coca-Cola is the current beverage vendor)
3. **Records** Licensee shall ensure that vendors maintain adequate accounting records of all Beverage/Food concessions and non-food items for sale conducted on the Premises. Such records shall be kept in conformance with Beverage/Food accounting practices and as required by the City. Such records shall be maintained separately from any other operations the Licensee may have. All records shall be retained for at least two years and shall be made available at all reasonable times for inspection and audit by the City.
4. **Terms and Conditions of Beverage/Food Concession** This Agreement shall be conditioned upon the following:
 - a. **Premises**
 - i. Licensee shall have the right to sell Beverages/Foods as approved by the City at the premises.
 - ii. The City reserves the right to determine where the point of purchase and/or vending operation is conducted on the grounds.
 - b. **Duration**
 - i. This Contract shall be in effect for a period of two years beginning on the 19th day of February 2025 and ending on the 1st day of January 2027. The parties may renew or extend the Contract as agreed upon in writing by the parties and subject to approval from the City of Ocean Springs Board of Alderman.
 - c. **Licenses and Permits**
 - i. Licensee shall timely obtain and maintain in full force and effect at all times during the term of this Agreement, any and all appropriate state and local licenses and permits as are required by law for the operation of a Beverage/Food concession. Copies of such permits and licenses shall be

provided to the City upon request by the City.

- ii. Licenses shall comply with all regulations by the City of Ocean Springs.
- iii. Licensee, Licensee's agents, representatives, employees and volunteers who work at the Beverage/Food concession shall comply with all provisions of Licensee's licenses and permits and shall not consume alcohol while staffing the Beverage/Food concession.
- iv. Licensee, Licensee's agents, representatives, employees and volunteers who are responsible for serving food and beverage shall be knowledgeable and experienced in such activities.

d. Operations and Maintenance

- i. Licensee shall maintain the Beverage/Food concession at its own cost.
- ii. Licensee shall keep the Beverage/Food concession open until at least the third inning of the last game of the night.
- iii. Licensee is to pay ten per cent (10%) of the gross receipts (gross sales minus sales tax) from any Beverage/ Food concession operated at the premises to the City.
- iv. Licensee shall maintain the Beverage/Food concession described in this Agreement and shall secure all supplies of Beverage /Food, cash and other equipment and material used in conjunction with the Beverage/Food concession so as not to be accessible by the public.
- v. Licensee shall be responsible for the set up and dismantling of all Beverage/Food concession stands, the cleanup of the Beverage/Food concession area, and the dumping and recycling of Beverage/Food concession waste in the appropriate containers.
- vi. Licensee shall not operate the Beverage/Food concession in a manner which constitutes a nuisance or affects fire insurance or other liability insurance on the Premises, or which shall in any way conflict with any law, ordinance, rule, or regulation affecting the occupancy, use, or safety of the Premises which is or may hereafter be enacted or promulgated by any public authority including the City. Nor shall Licensee conduct the Beverage/Food concession in a manner which constitutes waste on the Premises.
- vii. Licensee shall make no structural changes to the premises, except upon pre-approval by the City.
- viii. Licensee is not permitted to use or remove any City equipment from the premises.

**LICENSE AGREEMENT BETWEEN THE CITY OF OCEAN SPRINGS AND
NUTTY B. CONCESSIONS FOR CONCESSION AND VENDOR SERVICES AT
Ocean Springs Sports Complex - Highway 57**

e. Beverage/Food Sale Price

- i. Licensee may negotiate price ranges it charges for Beverage/Food with sponsoring organization and that said price ranges are subject to pre-approval by the City. Prices are to be displayed at locations where Beverage/Food is sold, with signs which are pre-approved by the City.

5. **Indemnification** Licensee shall indemnify, defend with counsel acceptable to City, and hold harmless City and its officers, officials, employees, agents and volunteers from and against any and all liability, loss, damage, claims, expenses and costs (including without limitation, attorney's fees and costs and fees of litigation) (collectively, "Liability") of every nature **arising out of or in connection with Licensee's performance of this agreement or its failure to comply with any of its obligations contained in this Agreement, except such Liability caused by the sole negligence or willful misconduct of the City.**

The Licensee's obligation to defend and indemnify shall not be excused because of the Licensee's inability to evaluate Liability or because the Licensee evaluates Liability and determines that the Licensee is not liable to the claimant. The Licensee must respond within thirty (30) days to tender any claim for defense or indemnity of the City, unless this time has been extended by the City.

6. **Insurance** Licensee shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of this agreement hereunder by the Licensee, Licensee's agents, representatives, employees and volunteers. The City of Ocean Springs shall review the insurance requirements and coverage on an as needed basis, and, if deemed appropriate, shall request that Licensee obtain additional coverage as identified by the City of Ocean Springs.

Minimum Limits of Insurance Licensee shall maintain limits no less than:

General Liability: \$1,000,000.00 per occurrence for bodily injury, personal injury, product liability and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Insurance must cover liability related to dispensing beer in the event it is sold at the Complex.

Other Insurance Provisions The Commercial General Liability shall contain, or be endorsed to contain, the following provisions:

- a. The City is to be covered as additional insured's for liability arising out of work or operations as performed by or on behalf of the Licensee; or automobiles owned, leased, hired or borrowed by the Licensee.
- b. For any claims related to this Agreement, the Licensee's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees and volunteers. Any insurance or self-insurance

maintained by the City, its officers, officials, employees or volunteers shall be in excess of the Licensee's insurance and shall not contribute with it.

Acceptability of Insurers Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City.

Verification of Coverage Licensee shall furnish the City with certificates and amendatory endorsements effecting coverage required by this clause.

7. **Assignment** This Agreement or the rights hereunder shall not be assigned or otherwise transferred, in whole or in part, without the prior written consent of the City, and any attempt to assign or transfer shall be of no force or effect whatsoever unless and until the City gives its written consent thereto.
8. **Termination** City may terminate or suspend this Agreement without cause upon 14 days actual notice to the Licensee, written or verbal. Venue for all claims is in Jackson County, Mississippi.
9. **Amendment** This Agreement may be amended only by a written instrument executed by Licensee and the City.
10. **Independent Contractor** The Licensee, its officers, agents, and employees shall act in an independent capacity and shall not represent themselves to be officers, agents, or employees of the City.
11. **Governmental Rules** Licensee shall comply with all governmental ordinances, statutes, rules, and regulations applicable to the activities of Licensee as hereinabove permitted. The Licensee agrees to use such premises in such a manner as not to unreasonably interfere with the use of such premises by any other person or group granted permission to use said premises by the City.
12. **License** This Agreement does not constitute a lease but a mere license to the Licensee and is limited to those premises as are expressly and specifically described herein.
13. **No Alterations** No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto. No oral understanding or agreements not incorporated herein shall be binding on any of the parties hereto.
14. **Risk of Loss** All risks of loss, damage, injury, or liability of any nature whatsoever to the Licensee or its property arising in any respect, directly or indirectly, out of the use of

occupation of any part of the premises pursuant to this Agreement shall be borne by Licensee.

**LICENSE AGREEMENT BETWEEN THE CITY OF OCEAN SPRINGS AND
NUTTY B. CONCESSIONS FOR CONCESSION AND VENDOR SERVICES AT
Ocean Springs Sports Complex - Highway 57**

WITNESS WHEREOF, the parties hereto have executed this document the day, month, and year first above written.

Licensee (print name)

Licensee (signature)

Date

The City of Ocean Springs (signature)

Date



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Allan Ladnier, Director of Public Works
Vicky Hupe, Deputy City Clerk

Re: Authorize the Mayor to execute Amendment #3 with Premier Landscaping, LLC to renew for six months beginning March 7, 2025

Section: CONSENT AGENDA

Meeting Date: March 4, 2025

This contract amendment renews the existing agreement with Premier Landscaping, LLC for grounds maintenance for an additional six months, covering the period from March 7, 2025, to September 7, 2025.



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

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

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**Amendment 3
Grounds Maintenance Contract
Premier Landscaping**

This is an amendment to the Contract dated March 7, 2023 between Premier Landscaping, LLC and the City of Ocean Springs, Mississippi.

Amending: Section 4: Term of Contract.

Section 4 entitled "TERM OF CONTRACT" shall be amended to read as follows:

4. TERM OF CONTRACT. This Contract became effective on the 7th day of March 2023, and continued for one calendar year. It automatically renewed on March 7, 2024, for one calendar year. Thereafter, on March 7, 2025, the Contract shall automatically renew for a period of six (6) months, unless either party provides written notice of non-renewal at least five (5) days prior to the renewal date. Thereafter, the Contract shall continue to automatically renew for successive six (6) month periods; however, in no event shall the total renewal period extend beyond six (6) years from the initial effective date. Any renewal of this Contract that occurs under the authority of a prior City Board shall be subject to review and shall be voidable at any time at the sole discretion of any successor City Board. Notwithstanding the terms stated herein, this Contract may not renew beyond the maximum allowed under Mississippi law.

All other sections of the Contract remain unchanged by Amendment 3.

CITY OF OCEAN SPRINGS

PREMIER LANDSCAPING, LLC


Public Works Director



Mayor



Ocean Springs, MS

03/04/2025 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	120694	AGJ IT CONTRACT MONTHLY	EMAIL HOSTING AGREEMENT	001-140-602-0000	1,219.12
AGJ SYSTEMS & NETWORKS I...	120694	AGJ IT CONTRACT MONTHLY	EMAIL HOSTING AGREEMENT	401-300-602-0000	406.38
AGJ SYSTEMS & NETWORKS I...	120750	AGJ IT CONTRACT MONTHLY	BACKUP AND DISASTER RECOVERY SERVER	001-140-602-0000	487.50
AGJ SYSTEMS & NETWORKS I...	120750	AGJ IT CONTRACT MONTHLY	BACKUP AND DISASTER RECOVERY SERVER	401-300-602-0000	162.50
AGJ SYSTEMS & NETWORKS I...	120755	AGJ IT CONTRACT MONTHLY	MFA FOR AD AGREEMENT	001-140-602-0000	459.38
AGJ SYSTEMS & NETWORKS I...	120755	AGJ IT CONTRACT MONTHLY	MFA FOR AD AGREEMENT	401-300-602-0000	153.12
AGJ SYSTEMS & NETWORKS I...	MSP-120993	AGJ IT CONTRACT MONTHLY	MSP COMPLETE CARE AGREEMENT	001-140-602-0000	7,650.00
AGJ SYSTEMS & NETWORKS I...	MSP-120993	AGJ IT CONTRACT MONTHLY	MSP COMPLETE CARE AGREEMENT	401-300-602-0000	2,550.00
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					13,088.00
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1XKW-PXGV-QVNQ	Shop & Office Supplies & Trailer parts	USB 2.0 Printer Cable 30 FT	001-300-560-0000	15.89
AMAZON CAPITAL SERVICES	1XKW-PXGV-QVNQ	Shop & Office Supplies & Trailer parts	USB Printer Cable	001-301-560-0000	99.98
AMAZON CAPITAL SERVICES	1XKW-PXGV-QVNQ	Shop & Office Supplies & Trailer parts	Trailer Brake Controls In-Dash Trailer Brake Contr	001-301-560-0000	16.99
AMAZON CAPITAL SERVICES	1XKW-PXGV-QVNQ	Shop & Office Supplies & Trailer parts	15 PCS 1/4*4-1/2 Inch Trailer Hitch Pin Shaft Lock	001-301-563-0000	160.97
AMAZON CAPITAL SERVICES	1XKW-PXGV-QVNQ	Shop & Office Supplies & Trailer parts	5 Amp 12 Volt Bateryy Charger & Tester for DumpTRL	001-350-560-0000	12.99
AMAZON CAPITAL SERVICES	1XKW-PXGV-QVNQ	Shop & Office Supplies & Trailer parts	Simetufy Plastic Key Tags 220 Pcs	001-350-560-0000	5.89
AMAZON CAPITAL SERVICES	1XKW-PXGV-QVNQ	Shop & Office Supplies & Trailer parts	PAXCOO 200Pcs Split Key Rings Bulk	001-350-560-0000	31.99
AMAZON CAPITAL SERVICES	1XKW-PXGV-QVNQ	Shop & Office Supplies & Trailer parts	Woanger 2000 Pieces Self Locking Arrow Key Tags	001-350-560-0000	344.70
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					344.70
Vendor: 035271 - AMBER CARTER					
AMBER CARTER	INV0029267	REIMBURSE MEALS 2/26 - 2/28 HATTIESBURG TRAINING	REIMBURSE MEALS 2/26 - 2/28 HATTIESBURG TRAINING	001-140-605-0607	64.43
Vendor 035271 - AMBER CARTER Total:					64.43
Vendor: 03798 - AMERICAN GLASS SERVICES, LLC					
AMERICAN GLASS SERVICES, L...	71190	Windshield for unit 1809	Windshield for unit 1809	001-200-630-0000	300.00
Vendor 03798 - AMERICAN GLASS SERVICES, LLC Total:					300.00
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVI...	62564	COLLECTION FEES JANUARY 2025	COLLECTION FEES JANUARY 2025	001-001-130-0053	516.75
Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:					516.75
Vendor: 05742 - AT&T					
AT&T	INV0029162	PD BACKUP LINE 228 818-5461 297 0593	PD BACKUP LINE 228 818-5461 297 0593	001-200-612-0000	37.64
Vendor 05742 - AT&T Total:					37.64
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A 57849	Up fit equipment for 2025 Police Explorers	Shop Supplies	008-255-915-0000	300.00
AUDIO WAVE, INC.	A 57849	Up fit equipment for 2025 Police Explorers	Labor	008-255-915-0000	6,590.00
AUDIO WAVE, INC.	A 58584	LABOR TO INSTALL GPS DEVICES ON CITY VEHICLES	PW#1 RAM 1500	001-300-630-0000	75.00
AUDIO WAVE, INC.	A 58584	LABOR TO INSTALL GPS DEVICES ON CITY VEHICLES	MAINTENANCE UNIT 51 FORD F150	001-351-630-0000	95.00

03/04/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AUDIO WAVE, INC.	A 58584	LABOR TO INSTALL GPS DEVICES ON CITY VEHICLES	WATER UNIT 49 CHEVY COLORADO	401-750-630-0000	75.00
AUDIO WAVE, INC.	A 58584	LABOR TO INSTALL GPS DEVICES ON CITY VEHICLES	WATER UNIT 50 RAM 2500	401-750-630-0000	95.00
AUDIO WAVE, INC.	A 58584	LABOR TO INSTALL GPS DEVICES ON CITY VEHICLES	SEWER UNIT 48 CHEVY COLORADO	401-751-630-0000	75.00
Vendor 04873 - AUDIO WAVE, INC. Total:					7,305.00
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	00216669166	Replacement Batteries for Vehicles & Equipment	53433 65-DLG Duralast Gold Drainage	001-352-563-0000	149.99
AUTOZONE PARTS, INC	00216669166	Replacement Batteries for Vehicles & Equipment	97512 31-950 Heavy Duty Battery Sewer	401-751-563-0000	425.97
Vendor 06158 - AUTOZONE PARTS, INC Total:					575.96
Vendor: 036171 - BOBBY KNIGHT					
BOBBY KNIGHT	INV0029257	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	105.00
Vendor 036171 - BOBBY KNIGHT Total:					105.00
Vendor: 036461 - BRANDI BUSBY					
BRANDI BUSBY	INV0029163	SPRING BASKETBALL REGISTRATION REFUND	SPRING BASKETBALL REGISTRATION REFUND	001-001-316-0002	200.00
Vendor 036461 - BRANDI BUSBY Total:					200.00
Vendor: 036471 - BROOME'S CATERING					
BROOME'S CATERING	INV0029164	CATERING FOR DIGNITARIES AT MARY C - DAY PARADE	CATERING FOR DIGNITARIES AT MARY C - DAY PARADE	007-650-703-0000	1,200.00
Vendor 036471 - BROOME'S CATERING Total:					1,200.00
Vendor: 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC.					
BSN SPORTS/SPORT SUPPLY G...	928775923	bases, nets, and players benches for gay lemon	basketball nets	001-550-540-0541	35.96
BSN SPORTS/SPORT SUPPLY G...	928775923	bases, nets, and players benches for gay lemon	players benches	001-550-540-0541	2,951.96
BSN SPORTS/SPORT SUPPLY G...	928775923	bases, nets, and players benches for gay lemon	bases	001-550-540-0541	839.97
Vendor 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC. Total:					3,827.89
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0029165	ACCT 0030078484	ROCKET MODEMS FOR POLICE CARS	001-200-611-0000	1,413.68
Vendor 03204 - C SPIRE WIRELESS Total:					1,413.68
Vendor: 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC					
C.H. FENSTERMAKER & ASSOC...	0214145	CHANNEL BANK STABILIZATION JAN 2025	CHANNEL BANK STABILIZATION JAN 2025	324-333-911-0000	5,897.50
Vendor 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC Total:					5,897.50
Vendor: 035791 - CAMERON ROBINSON					
CAMERON ROBINSON	INV0029166	WINTER BASKETBALL SCOREKEEPING 2/12 - 2/27	WINTER BASKETBALL SCOREKEEPING 2/12 - 2/27	001-550-688-0000	102.50
Vendor 035791 - CAMERON ROBINSON Total:					102.50
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030277046-01	Replacement Batteries for Streamlight Tripod Light	INB SLA1075 12V 8.AHR_	401-750-563-0000	202.86
Vendor 05654 - CHANCELLOR, INC. Total:					202.86
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8932287	Drain Maintenance (Ecoflow) Oct2023-Sept2024	Ecoflow Drain Maintenance Oct2023-Sept2024	401-751-543-0000	2,436.76
CHEMSEARCH	9050597	Latex gloves for all public Works depts	12065670 GLOVES, NITRILE DISP, 8MIL LIME	001-301-560-0000	667.00
CHEMSEARCH	9047387	Grease for Equipment	12053092 PREMALUBE XTREME #2,CS/48 (FIBER), NAC CL	001-350-560-0000	1,346.10

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CHEMSEARCH	9047387	Grease for Equipment	12053092 PREMALUBE XTREME #2,CS/48 (FIBER), NAC CL	401-751-560-0000	448.70
Vendor 00326 - CHEMSEARCH Total:					4,898.56
Vendor: 04702 - CITY ELECTRIC SUPPLY CO.					
CITY ELECTRIC SUPPLY CO.	GFP/019382	2 breakers for Coke machines at Sports Complex	Thqb 1 pole 120/240v 10k lc 20amp breaker	001-550-560-0000	44.00
Vendor 04702 - CITY ELECTRIC SUPPLY CO. Total:					44.00
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUMP..78466		Chlorine Service Contract Water Wells Oct24-Sept25	Chlorine Service Contract Water Wells Oct24-Sept25	401-750-630-0000	380.00
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					380.00
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	25-0008	ELEVATOR MAINTENANCE FEB 2025	ELEVATOR MAINTENANCE FEB 2025	001-196-600-0600	277.54
Vendor 06156 - COAST ELEVATORS Total:					277.54
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC 36214		BURGLARY / FIRE ALARM MONTHLY MONITORING	ALARM.COM INTERACTIVE MONTHLY MONITORING	001-196-600-0600	25.00
COASTAL FIRE AND SAFETY, LLC 36214		BURGLARY / FIRE ALARM MONTHLY MONITORING	CELLULAR FIRE ALARM MONTHLY MONITORING	001-196-600-0600	45.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					70.00
Vendor: 036481 - COLLIN GOLEY					
COLLIN GOLEY	INV0029167	WINTER BASKETBALL REF 2/18	WINTER BASKETBALL REF 2/18	001-550-688-0000	105.00
Vendor 036481 - COLLIN GOLEY Total:					105.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL.... MSW0377884		BROOKS LOCK KEY	BROOKS LOCK KEY	401-710-560-0000	372.50
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					372.50
Vendor: 05615 - CRESCO INC.					
CRESCO INC.	180296	Freezer Repair - Parts + Labor	Freezer Repair - labor + freight	001-196-630-0000	246.00
Vendor 05615 - CRESCO INC. Total:					246.00
Vendor: 00259 - CSX TRANSPORTATION INC					
CSX TRANSPORTATION INC	8481197	ANNUAL FEE FOR PIPELINE SEWER CROSSING	4/1/25 - 3/31/26 LOCATED AT 000 721.00	401-751-685-0000	313.46
Vendor 00259 - CSX TRANSPORTATION INC Total:					313.46
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	20250026	CLAY BOYD PARK SPLASH PAD	CLAY BOYD PARK SPLASH PAD	008-550-911-0922	11,198.16
Vendor 05249 - DELTA CONSTRUCTION, INC. Total:					11,198.16
Vendor: 02656 - DNA UNDERGROUND LLC					
DNA UNDERGROUND LLC	060524-1	REPAIR 2" WATER MAIN PLYMOUTH ST - UMARKED LINE	REPAIR 2" WATER MAIN PLYMOUTH ST - UMARKED LINE	401-750-630-0000	1,051.50
Vendor 02656 - DNA UNDERGROUND LLC Total:					1,051.50
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	45766	Fuel for Police, Fire, Public Works, Parks	Fuel for Police, Fire, Public Works, Parks	001-200-525-0000	3,120.36
Vendor 05394 - EAGLE ENERGY INC. Total:					3,120.36
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	15780	City of Ocean springs Apparel	Cardigans	001-190-535-0531	192.00
EAST BEACH SPECIALTIES, INC.	15780	City of Ocean springs Apparel	Shirts	001-190-535-0531	48.00
EAST BEACH SPECIALTIES, INC.	15780	City of Ocean springs Apparel	Freight	001-190-535-0531	20.00
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					260.00
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PR...	511900	Ladder One Repairs	Ladder One Repairs	001-260-630-0000	3,756.95
Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:					3,756.95

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 036041 - ERIN FANTROY					
ERIN FANTROY	INV0029258	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	105.00
Vendor 036041 - ERIN FANTROY Total:					105.00
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126277	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2106	001-200-525-0000	87.88
Vendor 00419 - FAST EDDIE'S, INC Total:					87.88
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0087728	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	150.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					150.00
Vendor: 06224 - FRED G CODY JR					
FRED G CODY JR	INV0029161	SPECIAL EVENT COORDINATOR MARCH 2025	SPECIAL EVENT COORDINATOR MARCH 2025	010-140-600-0600	416.67
Vendor 06224 - FRED G CODY JR Total:					416.67
Vendor: 036571 - GABE SHABAZZ					
GABE SHABAZZ	INV0029264	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	420.00
Vendor 036571 - GABE SHABAZZ Total:					420.00
Vendor: 04700 - GEOGRAPHIC COMPUTER TECHNOLOGIES, LLC					
GEOGRAPHIC COMPUTER TEC... 6636		GIS SERVICES - ZONING MAP	GIS SERVICES - ZONING MAP	001-190-600-0600	900.00
GEOGRAPHIC COMPUTER TEC... 6639		WEBSITE LICENSE VIEWER FEE 3/1/25 - 2/28/26	WEBSITE LICENSE VIEWER FEE 3/1/25 - 2/28/26	001-190-602-0000	3,500.00
Vendor 04700 - GEOGRAPHIC COMPUTER TECHNOLOGIES, LLC Total:					4,400.00
Vendor: 00590 - GOODYEAR AUTO SERVICE CENTER					
GOODYEAR AUTO SERVICE CE... 0000075206		two tires for truck 11	two tires for truck 11	001-550-570-0000	583.00
Vendor 00590 - GOODYEAR AUTO SERVICE CENTER Total:					583.00
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2025.3	Curb & Asphalt Sewer Repair @1200 Washington	@1200 Washington Dump Truck(16.5 hr@ \$30)	401-751-923-0908	495.00
GRAHAM CONSTRUCTION	2025.3	Curb & Asphalt Sewer Repair @1200 Washington	@1200 Washington MOB/DEMOB	401-751-923-0908	475.00
GRAHAM CONSTRUCTION	2025.3	Curb & Asphalt Sewer Repair @1200 Washington	@1200 Washington OPERATOR (47 HRS @ \$42/HR)	401-751-923-0908	1,974.00
GRAHAM CONSTRUCTION	2025.3	Curb & Asphalt Sewer Repair @1200 Washington	@1200 Washington LABORERS (70.5 HRS @ \$35/HR)	401-751-923-0908	2,467.50
GRAHAM CONSTRUCTION	2025.3	Curb & Asphalt Sewer Repair @1200 Washington	@1200 Washington FOREMAN (23.5 HRS @ \$47/HR)	401-751-923-0908	1,104.50
GRAHAM CONSTRUCTION	2025.3	Curb & Asphalt Sewer Repair @1200 Washington	@1200 Washington GANG TRUCK (23.5 HRS @ \$30/HR)	401-751-923-0908	705.00
GRAHAM CONSTRUCTION	2025.3	Curb & Asphalt Sewer Repair @1200 Washington	@1200 Washington Material- Asphalt	401-751-923-0908	700.00
GRAHAM CONSTRUCTION	2025.3	Curb & Asphalt Sewer Repair @1200 Washington	@1200 Washington Material- Concrete	401-751-923-0908	600.00
GRAHAM CONSTRUCTION	2025.3	Curb & Asphalt Sewer Repair @1200 Washington	@1200 Washington Mini Excavator(15.5 hr@ \$35)	401-751-923-0908	542.50
GRAHAM CONSTRUCTION	2025.3	Curb & Asphalt Sewer Repair @1200 Washington	@1200 Washington PICKUP TRUCK (23.5 HRS @ \$20/HR)	401-751-923-0908	470.00
GRAHAM CONSTRUCTION	2024.4	Sewer Line Repair @1002 MLK	@1002 MLK LABORERS (108 HRS @ \$35/HR)	401-751-923-0908	3,780.00
GRAHAM CONSTRUCTION	2024.4	Sewer Line Repair @1002 MLK	@1002 MLK Material-Asphalt	401-751-923-0908	300.00
GRAHAM CONSTRUCTION	2024.4	Sewer Line Repair @1002 MLK	@1002 MLK MOB/DEMOB	401-751-923-0908	475.00
GRAHAM CONSTRUCTION	2024.4	Sewer Line Repair @1002 MLK	@1002 MLK Dump Truck(18 hr@ \$30)	401-751-923-0908	540.00
GRAHAM CONSTRUCTION	2024.4	Sewer Line Repair @1002 MLK	@1002 MLK PICKUP TRUCK (36 HRS @ \$20/HR)	401-751-923-0908	720.00
GRAHAM CONSTRUCTION	2024.4	Sewer Line Repair @1002 MLK	@1002 MLK Mini Excavator (26.5 hr@ \$35)	401-751-923-0908	927.50
GRAHAM CONSTRUCTION	2024.4	Sewer Line Repair @1002 MLK	@1002 MLK GANG TRUCK (36 HRS @ \$30/HR)	401-751-923-0908	1,080.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GRAHAM CONSTRUCTION	2024.4	Sewer Line Repair @1002 MLK	@1002 MLK Material-Concrete	401-751-923-0908	600.00
GRAHAM CONSTRUCTION	2024.4	Sewer Line Repair @1002 MLK	@1002 MLK OPERATOR (36HRS @ \$42/HR)	401-751-923-0908	1,512.00
GRAHAM CONSTRUCTION	2024.4	Sewer Line Repair @1002 MLK	@1002 MLK FOREMAN (36HRS @ \$47/HR)	401-751-923-0908	1,692.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					21,160.00
Vendor: 01819 - GT INSTRUMENTS					
GT INSTRUMENTS	INV0029214	Electrical Work City Wide	2-17-25 PD Camera Cash Alley (4.75HRS @\$55)	001-140-643-0000	261.25
GT INSTRUMENTS	INV0029214	Electrical Work City Wide	2-16-25 # Sewer Gen Removal (4.5HRS @\$55)	401-751-630-0000	247.50
GT INSTRUMENTS	INV0029214	Electrical Work City Wide	2-15-25 #1 Sewer Generator (4.5HRS @\$55)	401-751-630-0000	247.50
GT INSTRUMENTS	INV0029214	Electrical Work City Wide	2-12-25 #38 Finished Mounting Mission (\$500)	401-751-630-0000	500.00
Vendor 01819 - GT INSTRUMENTS Total:					1,256.25
Vendor: 01382 - GUARANTEE RESTORATION SERVICES, LLC					
GUARANTEE RESTORATION S...	SI-40756	Mold treatment at Sports Complex	Mold treatment at concession, and bathrooms	001-550-630-0000	2,800.00
Vendor 01382 - GUARANTEE RESTORATION SERVICES, LLC Total:					2,800.00
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY..	276342	Avery Address Labels	Avery Address Labels	001-190-500-0000	85.12
GULF COAST BUSINESS SUPPLY..	276448	Large, powder free blue nitrile gloves for custodi	BWK395LBXA POWDER FREE NITRILE GLOVES- LARGE	001-550-510-0000	207.70
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					292.82
Vendor: 04230 - GULF STATES DISTRIBUTORS, INC.					
GULF STATES DISTRIBUTORS, ...	1482951-IN	Ammunition replacement for police 2025	FEDAE9FP 9mm 147gr FMJ	001-200-541-0000	9,800.00
Vendor 04230 - GULF STATES DISTRIBUTORS, INC. Total:					9,800.00
Vendor: 036491 - HAILEY LODRIGUSS					
HAILEY LODRIGUSS	INV0029168	REFUND ONLINE PAYMENT - UNABLE TO LOCATE CITATION	REFUND ONLINE PAYMENT - UNABLE TO LOCATE CITATION	001-001-130-0054	100.00
Vendor 036491 - HAILEY LODRIGUSS Total:					100.00
Vendor: 00007 - HARRISON COUNTY, MISSISSIPPI					
HARRISON COUNTY, MISSISSI...	2025-007	Academy training tuition Hill / Trujillo	200 Hour Full Refresher Class / Trujillo	001-200-605-0607	1,500.00
HARRISON COUNTY, MISSISSI...	2025-007	Academy training tuition Hill / Trujillo	480 Hour Basic Cadet Class Hill / Trujillo	001-200-605-0607	4,000.00
Vendor 00007 - HARRISON COUNTY, MISSISSIPPI Total:					5,500.00
Vendor: 032121 - HAWKINS LAWN AND LANDSCAPE, LLC					
HAWKINS LAWN AND LANDS...	4866	FEBRUARY MAINTENANCE PROGRAM	1600 GOVERNMENT ST - MARY C LAWN MAINTENANCE	001-196-630-0000	500.00
HAWKINS LAWN AND LANDS...	4866	FEBRUARY MAINTENANCE PROGRAM	1104 BIENVILLE - LAWN MAINTENANCE / TURF MGT	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	26097	Paint for new Police Dept. Sign	90-1540/01 PittTech Gloss Salty Dog-SW	001-200-560-0000	45.00
Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:					45.00
Vendor: 031331 - IMPERIAL BAG & PAPER CO LLC					
IMPERIAL BAG & PAPER CO LLC	36745397	Trash Can Liners (bags)used City Wide	VBLH385820C VB CAN LINER 38X58 2.0MIL	001-301-560-0000	7,602.84
IMPERIAL BAG & PAPER CO LLC	36745398	Janitorial Supplies for Public Works	TJ0922A TORK JR JUMBO BATH TISSUE 2PLY, 8.8 IN DIA	001-300-510-0000	94.53
IMPERIAL BAG & PAPER CO LLC	36745398	Janitorial Supplies for Public Works	124JR TOWEL RL CNTR-PLL 7.8X15 WHT 6/CS	001-300-510-0000	603.40
IMPERIAL BAG & PAPER CO LLC	36745398	Janitorial Supplies for Public Works	CB748286 LYSOL 19 OZ CRISP LINEN DISINF 12/CS	001-300-510-0000	570.28
IMPERIAL BAG & PAPER CO LLC	36745398	Janitorial Supplies for Public Works	DAWN1 57445 DAWN POT-N-PAN DISHWASH 4/CS	001-300-510-0000	270.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
IMPERIAL BAG & PAPER CO LLC	36745398	Janitorial Supplies for Public Works	CLOX60606 CLNR PINE SOL PINE 80 OZ	001-300-510-0000	204.52
IMPERIAL BAG & PAPER CO LLC	36745398	Janitorial Supplies for Public Works	SSS64007 AIR FRESHENER 3000 AIR 7 OZ FRESH LINEN	001-300-510-0000	158.58
IMPERIAL BAG & PAPER CO LLC	36745398	Janitorial Supplies for Public Works	DAWN DAWN DISH DETERGENT MANUAL POT/PAN 38 OZ 8/CS	001-300-510-0000	120.68
Vendor 031331 - IMPERIAL BAG & PAPER CO LLC Total:					9,624.83
Vendor: 035861 - INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE, INC.					
INTERNATIONAL ASSOCIATION.. LI1254711		Property Room Management Training for Breland	Property Room Management Training for Breland	001-200-605-0607	395.00
Vendor 035861 - INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE, INC. Total:					395.00
Vendor: 033151 - IPRINT TECHNOLOGIES					
IPRINT TECHNOLOGIES	1194493	Ink supplies	Brother TN433Y	001-200-500-0000	130.00
IPRINT TECHNOLOGIES	1194493	Ink supplies	Brother TN433M	001-200-500-0000	130.00
IPRINT TECHNOLOGIES	1194493	Ink supplies	HP Laserjet CF226A	001-200-500-0000	105.00
IPRINT TECHNOLOGIES	1194493	Ink supplies	Brother TN450	001-200-500-0000	55.00
IPRINT TECHNOLOGIES	1194493	Ink supplies	Brother TN433C	001-200-500-0000	130.00
Vendor 033151 - IPRINT TECHNOLOGIES Total:					550.00
Vendor: 04851 - J.E. BORRIES, INC.					
J.E. BORRIES, INC.	0003 PROGRESS	GOVERNMENT ST IMPROVEMENTS	GOVERNMENT ST IMPROVEMENTS	320-330-911-0000	54,201.40
Vendor 04851 - J.E. BORRIES, INC. Total:					54,201.40
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	2910	WHOLESALE WW ESTIMATED FLOWS CURRENT FY	WHOLESALE WW ESTIMATED FLOWS CURRENT FY	401-751-691-0000	225,989.00
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					225,989.00
Vendor: 00123 - JACKSON-GEORGE REGIONAL LIBRARY					
JACKSON-GEORGE REGIONAL ...	INV0029170	MONTHLY ALLOCATION MARCH 2025	MONTHLY ALLOCATION MARCH 2025	101-510-640-0000	12,550.00
Vendor 00123 - JACKSON-GEORGE REGIONAL LIBRARY Total:					12,550.00
Vendor: 036051 - JACOLBY BAILEY					
JACOLBY BAILEY	INV0029169	WINTER BASKETBALL SCOREKEEPING 2/12 - 2/27	WINTER BASKETBALL SCOREKEEPING 2/12 - 2/27	001-550-688-0000	270.00
Vendor 036051 - JACOLBY BAILEY Total:					270.00
Vendor: 036291 - JAMIE SISCO					
JAMIE SISCO	INV0029171	WINTER BASKETBALL REFEREE 2/12 - 2/19	WINTER BASKETBALL REFEREE 2/12 - 2/19	001-550-688-0000	385.00
Vendor 036291 - JAMIE SISCO Total:					385.00
Vendor: 036061 - JAVIS FRANKLIN					
JAVIS FRANKLIN	INV0029259	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	105.00
Vendor 036061 - JAVIS FRANKLIN Total:					105.00
Vendor: 036501 - JEFFFREY MCGOWIN					
JEFFFREY MCGOWIN	INV0029172	REFUND ONLINE COURT PAYMENT - OVERPAYMENT	REFUND ONLINE COURT PAYMENT - OVERPAYMENT	001-001-130-0054	25.00
Vendor 036501 - JEFFFREY MCGOWIN Total:					25.00
Vendor: 035691 - JENGER QUARENGNA					
JENGER QUARENGNA	INV0029173	WINTER BASKETBALL SCOREKEEPING 2/12 - 2/27	WINTER BASKETBALL SCOREKEEPING 2/12 - 2/27	001-550-688-0000	150.00
Vendor 035691 - JENGER QUARENGNA Total:					150.00
Vendor: 036371 - JEROME WETHERSBY					
JEROME WETHERSBY	INV0029260	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	140.00
Vendor 036371 - JEROME WETHERSBY Total:					140.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0029174	WINTER BASKETBALL SECURITY 2/12 - 2/27	WINTER BASKETBALL SECURITY 2/12 - 2/27	001-550-688-0000	1,100.00
Vendor 04035 - JESSIE GALLOWAY JR Total:					1,100.00
Vendor: 03492 - JOHNSON DIESEL INC					
JOHNSON DIESEL INC	76114	Diagnose & Repair Dump Truck #112	Diagnose & Repair Dump Truck #112	001-352-630-0000	2,411.29
Vendor 03492 - JOHNSON DIESEL INC Total:					2,411.29
Vendor: 02295 - JON THOMAS					
JON THOMAS	INV0029256	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	350.00
Vendor 02295 - JON THOMAS Total:					350.00
Vendor: 036511 - JONATHAN LAWLER					
JONATHAN LAWLER	INV0029175	WINTER BASKETBALL REF 2/18 - 2/19	WINTER BASKETBALL REF 2/18 - 2/19	001-550-688-0000	210.00
Vendor 036511 - JONATHAN LAWLER Total:					210.00
Vendor: 036581 - JULIUS BUCKHALTER					
JULIUS BUCKHALTER	INV0029265	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	105.00
Vendor 036581 - JULIUS BUCKHALTER Total:					105.00
Vendor: 036111 - JULIUS REED					
JULIUS REED	INV0029261	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	210.00
Vendor 036111 - JULIUS REED Total:					210.00
Vendor: 036521 - KIMBERLY LYNN MCCARTY					
KIMBERLY LYNN MCCARTY	INV0029176	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	175.00
Vendor 036521 - KIMBERLY LYNN MCCARTY Total:					175.00
Vendor: 06219 - KING'S SPRINKLER SYSTEMS INC					
KING'S SPRINKLER SYSTEMS I...	3225	tamper proof irrigation boxes	labor to install tamper proof irrigation boxes	001-550-908-0000	3,625.00
KING'S SPRINKLER SYSTEMS I...	3225	tamper proof irrigation boxes	tamper proof irrigation boxes material	001-550-908-0000	560.00
Vendor 06219 - KING'S SPRINKLER SYSTEMS INC Total:					4,185.00
Vendor: 05135 - LADD'S					
LADD'S	01-50183	Repair parts for both infield groomers	HB-38-16-125 BOLT, 3/8- #16X1-1/4, HEX	001-550-563-0000	12.30
LADD'S	01-50183	Repair parts for both infield groomers	HNTL-38-16 LOCK NUT 3/8-16	001-550-563-0000	35.60
LADD'S	01-50183	Repair parts for both infield groomers	HB-38-16-100 BOLT 3/8-16X1	001-550-563-0000	11.00
LADD'S	01-50183	Repair parts for both infield groomers	42-038 Tine Segment	001-550-563-0000	880.65
LADD'S	01-50747	Starter assembly for infield groomer	846451 starter assembly	001-550-563-0000	275.05
Vendor 05135 - LADD'S Total:					1,214.60
Vendor: 05705 - LEVI BROWN, JR.					
LEVI BROWN, JR.	INV0029262	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	350.00
Vendor 05705 - LEVI BROWN, JR. Total:					350.00
Vendor: 02714 - LYMAN WELL COMPANY, LLC					
LYMAN WELL COMPANY, LLC	25-018	Handy Well - Motor repair	Handy Well - Motor repair	401-750-924-0910	1,000.00
Vendor 02714 - LYMAN WELL COMPANY, LLC Total:					1,000.00
Vendor: 036441 - MAGNOLIA REPAIR SERVICES LLC					
MAGNOLIA REPAIR SERVICES ...	250002	Shp Motor Repair for Sewer Lift station Pump	5hp motor repair Sewer Lift Station	401-751-630-0000	3,890.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MAGNOLIA REPAIR SERVICES ...	250001	10hp Motor Repair for Sewer Lift station Pump	10hp motor repair Sewer Lift Station	401-751-630-0000	4,284.00
Vendor 036441 - MAGNOLIA REPAIR SERVICES LLC Total:					8,174.00
Vendor: 02597 - MALECK ACKER					
MALECK ACKER	INV0029177	WINTER BASKETBALL SCOREKEEPER 2/12 - 2/27	WINTER BASKETBALL SCOREKEEPER 2/12 - 2/27	001-550-688-0000	35.00
Vendor 02597 - MALECK ACKER Total:					35.00
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0029178	STAGE MANAGER JANUARY 2025	STAGE MANAGER JANUARY 2025	001-196-688-0000	174.00
Vendor 06315 - MASON HOLLAND Total:					174.00
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	17503	DRUG AND ALCOHOL TESTING JAN 2025	DRUG AND ALCOHOL TESTING JAN 2025	001-180-604-0000	188.00
MEDICAL ANALYSIS LLC	17503	DRUG AND ALCOHOL TESTING JAN 2025	DRUG AND ALCOHOL TESTING JAN 2025	401-300-604-0000	90.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					278.00
Vendor: 00413 - MISSISSIPPI COAST SUPPLY CO INC					
MISSISSIPPI COAST SUPPLY CO...S1453677.001		Water Misc Repair Parts as Needed Dec2024-Sept2025	Water Misc Repair Parts as Needed Dec2024-Sept2025	401-750-924-0910	18.67
Vendor 00413 - MISSISSIPPI COAST SUPPLY CO INC Total:					18.67
Vendor: 00289 - MISSISSIPPI MUNICIPAL LEAGUE					
MISSISSIPPI MUNICIPAL LEAG...	39793	2025 MML MID-WINTER CONFERENCE	J. BURGESS, R. AUTHEMENT	001-100-605-0607	300.00
MISSISSIPPI MUNICIPAL LEAG...	39793	2025 MML MID-WINTER CONFERENCE	R. NETTLES, K. HOLLOWAY	001-120-605-0607	300.00
MISSISSIPPI MUNICIPAL LEAG...	39793	2025 MML MID-WINTER CONFERENCE	P. GASTON	001-140-605-0607	150.00
Vendor 00289 - MISSISSIPPI MUNICIPAL LEAGUE Total:					750.00
Vendor: 06055 - MOTOROLA SOLUTIONS, INC.					
MOTOROLA SOLUTIONS, INC.	8282070264	Batteries and mics for police radios	PMMN4069AL Microphone Impress RSM 3.5MM Jack IP55	103-200-916-0000	1,220.90
MOTOROLA SOLUTIONS, INC.	8282070264	Batteries and mics for police radios	PMNN4486A Batt Impres 2 Liion RIP67 3400T	103-200-916-0000	1,600.30
MOTOROLA SOLUTIONS, INC.	8230500854	In car radios for 2501, 2502, 2503 Police Explorer	LSV00Q00202A Device programming	008-255-915-0000	117.00
Vendor 06055 - MOTOROLA SOLUTIONS, INC. Total:					2,938.20
Vendor: 036081 - NATIONAL FORMS & SYSTEMS GROUP					
NATIONAL FORMS & SYSTEMS...	200992	ABSENTEE ENVELOPES	DISABLE ABSENTEE ENVELOPES	001-140-683-0000	258.05
NATIONAL FORMS & SYSTEMS...	200992	ABSENTEE ENVELOPES	MILITARY ENVELOPES	001-140-683-0000	120.00
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 1 ABSENTEE	001-140-683-0000	42.50
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 3 ELECTION DAY	001-140-683-0000	270.00
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 6 ELECTION DAY	001-140-683-0000	270.00
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 2 ABSENTEE	001-140-683-0000	119.00
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 4 ABSENTEE	001-140-683-0000	51.00
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 3 ABSENTEE	001-140-683-0000	42.50
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 1 ELECTION DAY	001-140-683-0000	378.43
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 5 ABSENTEE	001-140-683-0000	42.50
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 6 ABSENTEE	001-140-683-0000	42.50
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 2 ELECTION DAY	001-140-683-0000	594.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 5 ELECTION DAY	001-140-683-0000	270.00
NATIONAL FORMS & SYSTEMS...	201147	MUNICIPAL PRIMARY ELECTION BALLOTS	WARD 4 ELECTION DAY	001-140-683-0000	324.00
Vendor 036081 - NATIONAL FORMS & SYSTEMS GROUP Total:					2,824.48
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1103486	222-047 WASHINGTON DRAINAGE IMPROVEMENTS	JANUARY 2025	328-300-911-0002	3,000.00
NEEL-SCHAFFER	1103490	OS EAST BEACH MULTIUSE PATHWAY	JANUARY 2025	328-300-911-0000	320.00
NEEL-SCHAFFER	1103491	LIFT STATION #68 REHAB AND WW DIVERSION	JANUARY 2025	324-331-911-0000	7,500.00
NEEL-SCHAFFER	1103493	ANNEXATION AREA PHASE 1 UTILITY IMPROVEMENTS	JANUARY 2025	401-750-600-0613	6,155.00
Vendor 04667 - NEEL-SCHAFFER Total:					16,975.00
Vendor: 08000 - NOVELTY LIGHTS LLC					
NOVELTY LIGHTS LLC	1808982	LIGHTS FOR DOWNTOWN TREES	COMMERCIAL GRADE WIDE ANGLE 100 LED WARM WHITE	007-140-560-0000	7,895.00
Vendor 08000 - NOVELTY LIGHTS LLC Total:					7,895.00
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	409281684001	OFFICE CHAIR / JANNA	SERTA SIT-TRU OFFICE CHAIR #8661002	401-710-500-0000	216.69
Vendor 00775 - OFFICE DEPOT INC Total:					216.69
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	INV0029179	DUCKETT GALLERY CURATOR JANUARY 2025	DUCKETT GALLERY CURATOR JANUARY 2025	001-196-645-0001	799.00
Vendor 02909 - PATRICIA PINSON Total:					799.00
Vendor: 036231 - PIONEER ATHLETICS					
PIONEER ATHLETICS	INV-236153	Field paint for Sports Complex and other fields	AMAXW12 GAME DAY AEROSOL WHITE 12/CS	001-550-560-0000	567.00
PIONEER ATHLETICS	INV-236153	Field paint for Sports Complex and other fields	AMAXFO12 GAME DAY AEROSOL- FLOURESCENT ORANGE	001-550-560-0000	785.62
PIONEER ATHLETICS	INV-236153	Field paint for Sports Complex and other fields	ATHW5 BRITE STRIPE WHITE 5 GAL	001-550-560-0000	959.25
PIONEER ATHLETICS	INV-236153	Field paint for Sports Complex and other fields	ATHBL5 BRITE STRIPE BLUE 5 GAL	001-550-560-0000	1,380.15
Vendor 036231 - PIONEER ATHLETICS Total:					3,692.02
Vendor: 035141 - PRECISION GARAGE DOOR SERVICE					
PRECISION GARAGE DOOR SE...	104643996	REPLACE 3 BUTTON WALL STATION AT 1226 BIENVILLE	REPLACE 3 BUTTON WALL STATION AT 1226 BIENVILLE	001-260-630-0000	549.00
Vendor 035141 - PRECISION GARAGE DOOR SERVICE Total:					549.00
Vendor: 03907 - PRO-LOCK LOCKSMITH SERVICE LLC					
PRO-LOCK LOCKSMITH SERVIC...	70651	Locks for bathrooms	4 new keys for locks	001-550-560-0000	20.00
PRO-LOCK LOCKSMITH SERVIC...	70651	Locks for bathrooms	New door knob locks for dog park and MLK	001-550-560-0000	175.00
Vendor 03907 - PRO-LOCK LOCKSMITH SERVICE LLC Total:					195.00
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	1098461-0001	Replacement parts for brush cutter	4200XBLADES 4200X BLADES AND HAR	001-301-563-0000	784.30
Vendor 03695 - PUCKETT RENTS Total:					784.30
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF ...	INV0029180	TERMITE RENEWAL 514 WASHINGTON AVE	TERMITE RENEWAL 514 WASHINGTON AVE	001-193-630-0000	300.00
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					300.00
Vendor: 035531 - RIDGDELL BROS. INC.					
RIDGDELL BROS. INC.	23083882	irrigation leak at Fort Maurepas	irrigation leak at Fort Maurepas	001-550-630-0000	425.00
Vendor 035531 - RIDGDELL BROS. INC. Total:					425.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 02977 - ROCK ASPHALT INC.					
ROCK ASPHALT INC.	18047305	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 &...	104164	clogged drainage pipe at Pottery Studio	clogged drainage pipe at Pottery Studio	001-550-630-0000	693.36
Vendor 05483 - ROTO-ROOTERS PLUMBING & DRAIN SERVICE Total:					693.36
Vendor: 02595 - RUSSOM'S GULF COAST INC					
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	6379899A Oil Filter	001-200-630-0000	21.99
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	62600004 Formula	001-200-630-0000	27.98
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	Admin Fee	001-200-630-0000	29.99
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	Shop Supplies	001-200-630-0000	45.00
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	4185208B Anti Noise Paste	001-200-630-0000	70.99
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	1736906 Service Gasket Kit	001-200-630-0000	5.99
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	62600005 SYN3 Oil	001-200-630-0000	75.96
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	90206787 Saddlebag Support	001-200-630-0000	314.99
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	4918409A Eng Guard	001-200-630-0000	324.99
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	37000287 Clutch Kit	001-200-630-0000	317.99
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	Labor	001-200-630-0000	1,114.92
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	11615 Snap Ring	001-200-630-0000	1.99
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	41800770 Brake Fluid Dot 4 Plat	001-200-630-0000	11.99
RUSSOM'S GULF COAST INC	27426	Training motorcycle repair 2017 Harley	25700378 Primary clutch cover gasket	001-200-630-0000	49.99
Vendor 02595 - RUSSOM'S GULF COAST INC Total:					2,414.76
Vendor: 036011 - RYLEIGH REGISTER					
RYLEIGH REGISTER	INV0029181	WINTER BASKETBALL SCOREKEEPER 2/12 - 2/27	WINTER BASKETBALL SCOREKEEPER	001-550-688-0000	35.00
Vendor 036011 - RYLEIGH REGISTER Total:					35.00
Vendor: 01565 - S & S WORLDWIDE INC					
S & S WORLDWIDE INC	IN101452572	Childcare supplies	Spectrum foam softballs, 11"	001-550-540-0540	67.98
S & S WORLDWIDE INC	IN101452572	Childcare supplies	Prang Groundwood construction paper	001-550-540-0540	98.72
S & S WORLDWIDE INC	IN101452572	Childcare supplies	Spectrum Poly cones, 12" (set of 6)	001-550-540-0540	56.99
Vendor 01565 - S & S WORLDWIDE INC Total:					223.69
Vendor: 036531 - SHAUN LOPES					
SHAUN LOPES	INV0029182	ELECTRICAL REPAIR PARTS FOR E-3 AND ST. 3	ELECTRICAL REPAIR PARTS FOR E-3 AND ST. 3	001-260-563-0000	32.22
Vendor 036531 - SHAUN LOPES Total:					32.22
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COO...	INV0029184	Member ID 66246 INVOICE 10136	3730 Bienville Blvd Civic Center	001-195-625-0000	1,420.45
SINGING RIVER ELECTRIC COO...	INV0029184	Member ID 66246 INVOICE 10136	Hwy 90 / Bienville Blvd	001-301-625-0000	42.13
SINGING RIVER ELECTRIC COO...	INV0029184	Member ID 66246 INVOICE 10136	Northwest Corner Hwy 90/57	001-301-625-0000	32.13

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SINGING RIVER ELECTRIC COO...	INV0029184	Member ID 66246 INVOICE 10136	Hwy 90 / Davis Bayou Rd	001-301-625-0000	170.52
SINGING RIVER ELECTRIC COO...	INV0029184	Member ID 66246 INVOICE 10136	3730 Bienville Blvd Vietnam Memorial	401-750-625-0000	44.01
SINGING RIVER ELECTRIC COO...	INV0029184	Member ID 66246 INVOICE 10136	Water Tank #4	401-750-625-0000	44.48
SINGING RIVER ELECTRIC COO...	INV0029184	Member ID 66246 INVOICE 10136	LS 104 7714 Bienville Blvd	401-751-625-0000	46.50
SINGING RIVER ELECTRIC COO...	INV0029184	Member ID 66246 INVOICE 10136	LS 102 7801 Bienville Blvd	401-751-625-0000	52.67
SINGING RIVER ELECTRIC COO...	INV0029184	Member ID 66246 INVOICE 10136	4501 Hwy 57 LS	401-751-625-0000	59.61
SINGING RIVER ELECTRIC COO...	INV0029184	Member ID 66246 INVOICE 10136	LS 103 7201 Bienville Blvd	401-751-625-0000	60.95
SINGING RIVER ELECTRIC COO...	INV0029184	Member ID 66246 INVOICE 10136	LS 84 Hwy 90 / Lakeview SD	401-751-625-0000	80.41
SINGING RIVER ELECTRIC COO...	INV0029185	Invoice 11901 Member ID 124776	LEMOYNE PARK TENNIS CT	001-550-625-0000	59.28
SINGING RIVER ELECTRIC COO...	INV0029185	Invoice 11901 Member ID 124776	CONCESSION STAND - GAY LEMON	001-550-625-0000	290.93
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	Eagle Point	001-301-625-0000	53.09
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	3628 Perryman Rd	001-301-625-0000	34.68
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	Ent Light Promenade 62126002	001-301-625-0000	31.08
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	Ent Light Promenade 62157002	001-301-625-0000	31.17
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	Ent Light Canebreak Dr	001-301-625-0000	32.67
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	Flashing Light Magnolia Park	001-301-625-0000	30.11
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	Whitney Oaks Ent Lights	001-301-625-0000	35.00
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	Ent Light Bayou Sauvolle	001-301-625-0000	35.10
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	Flashing Sign Magnolia Park	001-301-625-0000	30.00
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	Traffic Sign Heron Bayou	001-301-625-0000	43.61
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	Pabst Rd Water Well	401-750-625-0000	2,291.14
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	Heron Park Lift Station	401-751-625-0000	45.08
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	LS 38 Gov't @ Heron S/D	401-751-625-0000	85.49
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	LS 92 Quave Rd	401-751-625-0000	32.13
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	LS 62 Knapp Rd	401-751-625-0000	31.46
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	LS 89 Gollot Rd	401-751-625-0000	46.72
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	LS 52 / 809 Magnolia Blvd	401-751-625-0000	78.28
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	LS 66 Perryman	401-751-625-0000	49.98
SINGING RIVER ELECTRIC COO...	INV0029183	Membership ID 66246 INVOICE 10135	LS 37 Gulf Islands Boat Launch Rd	401-751-625-0000	30.75
SINGING RIVER ELECTRIC COO...	43167	U/G SERVICE WO 1494666 3318 NOTTINGHAM RD	JOHN GILL CHILDREN'S PARK	008-550-911-0931	500.00
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					5,951.61
Vendor: 06060 - SOLAR CONTROL INC.					
SOLAR CONTROL INC.	021825	Window tint for unit 1809 detective vehicle	Tint for unit 1809	001-200-630-0000	50.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOLAR CONTROL INC.	022425	Tint for unit 2502	tint for unit 2502	001-200-630-0000	140.00
Vendor 06060 - SOLAR CONTROL INC. Total:					190.00
Vendor: 03549 - SPARKLIGHT					
SPARKLIGHT	INV0029186	CITY OF OCEAN SPRINGS CABLE/INTERNET ACCOUNTS	107103335 CITY HALL 1018 PORTER	001-140-625-0000	3.09
SPARKLIGHT	INV0029186	CITY OF OCEAN SPRINGS CABLE/INTERNET ACCOUNTS	120710819 1600 GOVERNMENT ST (MARY C)	001-196-613-0000	132.18
SPARKLIGHT	INV0029186	CITY OF OCEAN SPRINGS CABLE/INTERNET ACCOUNTS	132925165 OS POLICE INTERNET	001-200-613-0000	67.85
SPARKLIGHT	INV0029186	CITY OF OCEAN SPRINGS CABLE/INTERNET ACCOUNTS	107563223 3820 BIENVILLE BLVD	001-260-625-0000	40.50
SPARKLIGHT	INV0029186	CITY OF OCEAN SPRINGS CABLE/INTERNET ACCOUNTS	107956567 405 HALSTEAD RD #B	001-550-613-0000	140.56
SPARKLIGHT	INV0029186	CITY OF OCEAN SPRINGS CABLE/INTERNET ACCOUNTS	106890791 400 ALICE ST	001-550-625-0000	16.30
Vendor 03549 - SPARKLIGHT Total:					400.48
Vendor: 036541 - STEPHEN DAIGLE					
STEPHEN DAIGLE	INV0029187	WINTER BASKETBALL REF 2/13/25	WINTER BASKETBALL REF 2/13/25	001-550-688-0000	105.00
Vendor 036541 - STEPHEN DAIGLE Total:					105.00
Vendor: 05266 - STIG MARCUSSEN					
STIG MARCUSSEN	269755-40	CITY HALL ARTWORK LEASE MARCH 2025	CITY HALL ARTWORK LEASE MARCH 2025	001-140-699-0000	60.00
Vendor 05266 - STIG MARCUSSEN Total:					60.00
Vendor: 04266 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	163245159-0001	Auger to plant Crete Myrtles & azaleas Drainage Pr	SKIDSTEER / MINI EX AUGER ATTA 1 week Rental	001-352-906-0000	278.20
SUNBELT RENTALS, INC.	163245159-0001	Auger to plant Crete Myrtles & azaleas Drainage Pr	18" AUGER BIT - SKID/EXC/BHOE	001-352-906-0000	55.80
SUNBELT RENTALS, INC.	164445776-0001	40' STR MANLIFT W/ JIB	40' STR MANLIFT W/ JIB C#160988294 1/16/25	007-140-560-0000	1,975.00
Vendor 04266 - SUNBELT RENTALS, INC. Total:					2,309.00
Vendor: 036141 - TAURIAN HAYNES					
TAURIAN HAYNES	INV0029263	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	315.00
Vendor 036141 - TAURIAN HAYNES Total:					315.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530201288	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	224.22
UNIFIRST HOLDINGS, INC	1530202741	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	222.62
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					446.84
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	439936968777106290894	Carbon monoxide + smoke alarm combo	Kidde 2pack carbon monoxide + smoke alarm	001-550-560-0000	233.00
WALMART COMMUNITY	439936968777106290894-1	After school supplies	equate nitrile gloves 100ct	001-550-540-0540	59.88
WALMART COMMUNITY	439936968777106290894-1	After school supplies	Children's tylenol	001-550-540-0540	14.32
WALMART COMMUNITY	439936968777106290894-1	After school supplies	painters tape	001-550-540-0540	13.68
WALMART COMMUNITY	439936968777106290894-1	After school supplies	reynolds slow cooker liners	001-550-540-0540	18.56
WALMART COMMUNITY	439936968777106290894-1	After school supplies	equate aloe hand sanitizer 32oz	001-550-540-0540	23.52
WALMART COMMUNITY	439936968777106290894-1	After school supplies	Band aids 100ct	001-550-540-0540	16.96
Vendor 03011 - WALMART COMMUNITY Total:					379.92
Vendor: 036161 - WAYNE BASILIO					
WAYNE BASILIO	INV0029266	WINTER BASKETBALL REF 2/12 - 2/27	WINTER BASKETBALL REF 2/12 - 2/27	001-550-688-0000	105.00
Vendor 036161 - WAYNE BASILIO Total:					105.00
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50030266985	Filter Cloth for Drainage Projects	104FABRIC5 5' X 330' DOT SILT FABRIC	001-352-906-0000	1,625.94

03/04/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WHITE CAP, LP	50030266985	Filter Cloth for Drainage Projects	157140NL3 140NL 3' X 360' 20/PLT GEOTEXTILE FABRIC	001-352-906-0000	953.94
Vendor 003118 - WHITE CAP, LP Total:					2,579.88
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...	621-0060F-12	LITIGATION JANUARY 2025 GARRIGA	LITIGATION JANUARY 2025 GARRIGA	001-120-600-0603	938.30
WILKINSON, WILLIAMS, BOSIO...	621-0010K-263	ATTORNEY FEES FEBRUARY 2025	ATTORNEY FEES - OCT 2021	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO...	621-0010K-263	ATTORNEY FEES FEBRUARY 2025	ATTORNEY FEES - OCT 2021	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO...	621-0010K-263	ATTORNEY FEES FEBRUARY 2025	ATTORNEY FEES - OCT 2021	401-751-600-0602	1,080.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					12,998.30
Vendor: 036551 - WISE CARTER					
WISE CARTER	262122	ZONING AFTER ANNEXATION	ZONING AFTER ANNEXATION	001-100-600-0601	1,113.00
WISE CARTER	264296	ZONING AFTER ANNEXATION THROUGH 1/31/25	ZONING AFTER ANNEXATION THROUGH 1/31/25	001-100-600-0601	1,457.50
Vendor 036551 - WISE CARTER Total:					2,570.50
Vendor: 032331 - WOERNER LANDSCAPE GULFPORT					
WOERNER LANDSCAPE GULF...	320919	Brown Mulch to be used City Wide	740648 Super Sack Bags for Bulk Materials NONREFUN	001-353-546-0000	407.00
WOERNER LANDSCAPE GULF...	320919	Brown Mulch to be used City Wide	110120 Brown Mulch Bulk	001-353-546-0000	1,001.00
Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:					1,408.00
Grand Total:					507,576.60

Fund Summary

Fund	Expense Amount
001 - GENERAL	112,907.90
007 - TOURISM FUND	11,070.00
008 - FOOD AND BEVERAGE TAX 2%	18,705.16
010 - FESTIVALS	416.67
101 - LIBRARY	12,550.00
103 - TASK FORCE	2,821.20
320 - STP-GOVERNMENT ST SIDEWALKS	54,201.40
324 - MCWI GRANTS	13,397.50
328 - TIDELANDS GRANTS	3,320.00
401 - UTILITY ENTERPRISE	278,186.77
Grand Total:	507,576.60

Account Summary

Account Number	Account Name	Expense Amount
001-001-130-0053	AMS Collection Fee / Pa...	516.75
001-001-130-0054	COURT REFUNDS PAYAB...	125.00
001-001-316-0002	ATHLETIC PROGRAM RE...	200.00
001-100-600-0601	MUNICIPAL GROWTH FE...	2,570.50
001-100-605-0607	TRAVEL/TRAINING/SEM...	300.00
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0603	Attorney - Non Contract	938.30
001-120-605-0607	TRAVEL/TRAINING/SEM...	300.00
001-140-602-0000	COMPUTER SOFTWARE ...	9,816.00
001-140-605-0607	TRAVEL/TRAINING/SEM...	214.43
001-140-625-0000	UTILITIES	3.09
001-140-643-0000	CITY WIDE BUILDING MA...	261.25
001-140-683-0000	ELECTION EXPENSES	2,824.48
001-140-699-0000	OTHER SERVICES & CHA...	60.00
001-180-604-0000	PHYSICAL EXAMS & TEST...	188.00
001-190-500-0000	OFFICE SUPPLIES	85.12
001-190-535-0531	UNIFORMS	260.00
001-190-600-0600	CONTRACTUAL SERVICES	900.00
001-190-602-0000	COMPUTER SOFTWARE ...	3,500.00
001-193-630-0000	GENERAL REPAIRS & MA...	300.00
001-195-625-0000	UTILITIES	1,420.45
001-196-600-0600	CONTRACTUAL SERVICES	347.54
001-196-613-0000	INTERNET SERVICE	132.18
001-196-630-0000	GENERAL REPAIRS & MA...	746.00
001-196-645-0001	GALLERIES	799.00
001-196-688-0000	SPECIAL SERVICES - MAR...	174.00
001-200-500-0000	OFFICE SUPPLIES	550.00
001-200-525-0000	GAS AND OIL	3,208.24
001-200-541-0000	AMMUNITION	9,800.00
001-200-560-0000	MATERIALS & SUPPLIES	45.00
001-200-605-0607	TRAVEL/TRAINING/SEM...	5,895.00
001-200-611-0000	TELEPHONE	1,413.68
001-200-612-0000	TELEPHONE SERVICE - P...	37.64
001-200-613-0000	INTERNET SERVICE - POL...	67.85
001-200-630-0000	GENERAL REPAIRS & MA...	2,904.76
001-260-563-0000	REPAIR PARTS & SUPPLI...	32.22
001-260-625-0000	UTILITIES	40.50
001-260-630-0000	GENERAL REPAIRS & MA...	4,305.95
001-300-510-0000	CLEANING & JANITORIAL...	2,021.99
001-300-560-0000	MATERIALS & SUPPLIES	15.89
001-300-630-0000	GENERAL REPAIRS & MA...	75.00
001-301-560-0000	MATERIALS & SUPPLIES	8,386.81
001-301-563-0000	REPAIR PARTS & SUPPLI...	945.27

Account Summary

Account Number	Account Name	Expense Amount
001-301-625-0000	UTILITIES	601.29
001-301-902-0000	ASPHALT	2,480.00
001-350-560-0000	MATERIALS & SUPPLIES	1,396.97
001-351-630-0000	GENERAL REPAIRS & MA...	95.00
001-352-563-0000	REPAIR PARTS & SUPPLI...	149.99
001-352-630-0000	GENERAL REPAIRS & MA...	2,411.29
001-352-906-0000	DRAINAGE PROJECTS	2,913.88
001-353-546-0000	LANDSCAPE MATERIALS...	1,558.00
001-353-600-0601	CONTRACTUAL - LANDS...	266.00
001-550-510-0000	CLEANING & JANITORIAL...	207.70
001-550-535-0531	UNIFORMS	446.84
001-550-540-0540	AFTER SCHOOL SUMMER..	370.61
001-550-540-0541	ATHLETIC SUPPLIES	3,827.89
001-550-560-0000	MATERIALS & SUPPLIES	4,164.02
001-550-563-0000	REPAIR PARTS & SUPPLI...	1,214.60
001-550-570-0000	TIRES AND TUBES	583.00
001-550-613-0000	INTERNET SERVICE - SPA...	140.56
001-550-625-0000	UTILITIES	366.51
001-550-630-0000	GENERAL REPAIRS & MA...	3,918.36
001-550-688-0000	SPECIAL SERVICES	4,982.50
001-550-908-0000	PARK IMPROVEMENTS-...	4,185.00
007-140-560-0000	DOWNTOWN DECORATI...	9,870.00
007-650-703-0000	MISC PROMOTIONS	1,200.00
008-255-915-0000	VEHICLES	7,007.00
008-550-911-0922	CLAY BOYD	11,198.16
008-550-911-0931	JOHN GILL PARK	500.00
010-140-600-0600	CONTRACTUAL SERVICES	416.67
101-510-640-0000	AID TO OTHER GOVERN...	12,550.00
103-200-916-0000	MACHINERY & EQUIPM...	2,821.20
320-330-911-0000	CONSTRUCTION COST	54,201.40
324-331-911-0000	CONSTRUCTION COST - ...	7,500.00
324-333-911-0000	CONSTRUCTION COST - ...	5,897.50
328-300-911-0000	CONSTRUCTION COST - ...	320.00
328-300-911-0002	CONSTRUCTION - WASH...	3,000.00
401-300-602-0000	COMPUTER SOFTWARE ...	3,272.00
401-300-604-0000	PHYSICAL EXAMS & TEST...	90.00
401-710-500-0000	OFFICE SUPPLIES	216.69
401-710-560-0000	MATERIALS & SUPPLIES	372.50
401-750-563-0000	REPAIR PARTS & SUPPLI...	202.86
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0613	ENGINEERING - ANNEXE...	6,155.00
401-750-625-0000	UTILITIES	2,379.63
401-750-630-0000	GENERAL REPAIRS & MA...	1,601.50
401-750-924-0910	WATER SYSTEM IMPRO...	1,018.67
401-751-543-0000	CHEMICALS	2,436.76
401-751-560-0000	MATERIALS & SUPPLIES	448.70
401-751-563-0000	REPAIR PARTS & SUPPLI...	425.97
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-625-0000	UTILITIES	700.03
401-751-630-0000	GENERAL REPAIRS & MA...	9,244.00
401-751-685-0000	CSX EASEMENTS	313.46
401-751-691-0000	SEWER SERVICE JCUA	225,989.00
401-751-923-0908	SEWER IMPROVEMENTS	21,160.00
Grand Total:		507,576.60

Project Account Summary

Project Account Key	Expense Amount
None	507,576.60

Project Account Summary

Project Account Key	Expense Amount
None	
Grand Total:	507,576.60



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 02/01/2025 - 02/14/2025

2/21/25
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01378-02.01.25 to 02.14.25 PD 02.21.25

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	\$2,991.20
001	001-110-430-0402	OVERTIME PAY	\$527.79
001	001-120-420-0000	SALARIES	\$4,047.35
001	001-140-420-0000	SALARIES	\$7,129.89
001	001-180-420-0000	SALARIES	\$3,020.36
001	001-190-420-0000	SALARIES	\$3,752.00
001	001-191-420-0000	SALARIES	\$8,700.30
001	001-196-420-0000	SALARIES	\$4,217.40
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	\$3,200.00
001	001-200-420-0000	SALARIES	\$90,288.00
001	001-200-421-0000	SALARIES - AUXILIARY	\$1,373.00
001	001-200-430-0402	OVERTIME PAY	\$12,447.82
001	001-200-446-0000	GRANT-FBI O/T	\$889.92
001	001-200-447-0000	OCCUPANT SAFETY GRANT O/T	\$1,893.72
001	001-260-420-0000	SALARIES	\$63,330.00
001	001-300-420-0000	SALARIES	\$4,187.21
001	001-300-430-0402	OVERTIME PAY	\$130.62
001	001-301-420-0000	SALARIES	\$17,984.17
001	001-301-421-0000	GRASS-LANDSCAPING P/T HELP	\$672.00
001	001-301-430-0402	OVERTIME PAY	\$105.00
001	001-350-420-0000	SALARIES	\$2,709.63
001	001-351-420-0000	SALARIES	\$2,830.40
001	001-352-420-0000	SALARIES	\$7,160.01
001	001-353-420-0000	SALARIES	\$5,028.80
001	001-353-430-0402	OVERTIME PAY	\$178.45
001	001-550-420-0000	SALARIES	\$29,135.25
001	001-550-420-0003	SALARIES - INSTRUCTORS	\$726.00
001	001-550-422-0001	PART TIME - CAMP COUNSELORS	\$3,986.63
001	001-550-422-0002	PART TIME - REC AIDES	\$2,497.75
001	001-550-422-0003	PART TIME - GRASS CUTTERS	\$2,733.00
001	001-550-430-0402	OVERTIME PAY	\$1,176.15
401	401-300-420-0000	SALARIES	\$15,685.66
401	401-320-420-0000	SALARIES	\$5,545.60
401	401-320-430-0400	CITY DUMP OVERTIME PAY	\$418.45
401	401-320-430-0402	OVERTIME PAY	\$315.65
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	\$938.95
401	401-705-430-0402	OVERTIME PAY	\$175.77
401	401-710-420-0000	SALARIES	\$5,919.20
401	401-710-430-0402	OVERTIME PAY	\$320.38
401	401-750-420-0000	SALARIES	\$8,582.01
401	401-750-430-0402	OVERTIME PAY	\$655.38
401	401-751-420-0000	SALARIES	\$8,977.60
Earnings Expense Account Summary Totals			\$336,584.47



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 02/01/2025 - 02/14/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01378-02.01.25 to 02.14.25 PD 02.21.25

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$18,240.70		\$18,240.70
FLEX CHILD - CHILD CARE	\$115.00		\$115.00
FLEX MEDICAL - MEDICAL	\$854.45		\$854.45
MC - Medicare	\$4,662.69	\$4,662.69	\$9,325.38
PERS - RETIREMENT	\$28,867.05	\$57,413.28	\$86,280.33
PERS RETIREE - RETIREE RETIREMENT		\$459.17	\$459.17
SS - Social Security	\$19,937.12	\$19,937.12	\$39,874.24
State W/H - State Income Tax Withholding	\$8,181.00		\$8,181.00
TSA - TSA DEFERRED COMPENSATION	\$3,231.50		\$3,231.50
Total Regular Payable Process	\$84,089.51	\$82,472.26	\$166,561.77
Total Posted	\$84,089.51	\$82,472.26	\$166,561.77
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)	\$633.92		\$633.92
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$512.63		\$512.63
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	\$797.88		\$797.88
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	\$18,005.06	\$54,967.01	\$72,972.07
AP Recap Totals	\$102,094.57	\$137,439.27	\$239,533.84



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 02/01/2025 - 02/28/2025

Feb EOM

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01383-FEB 25 EOM

Fund	Account Number	Account Name	Amount
001	<u>001-100-420-0000</u>	SALARIES	\$8,445.78
001	<u>001-110-420-0000</u>	SALARIES	\$4,416.66
001	<u>001-120-420-0000</u>	SALARIES	\$5,164.96
001	<u>001-200-425-0000</u>	FTO PAY	\$825.00
001	<u>001-260-427-0000</u>	OUT OF RANK PAY	\$480.00
001	<u>001-301-425-0000</u>	STANDBY PAY	\$100.00
001	<u>001-352-425-0000</u>	STANDBY PAY	\$50.00
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$3,168.00
401	<u>401-300-420-0000</u>	SALARIES	\$6,703.82
401	<u>401-750-425-0000</u>	STANDBY PAY	\$75.00
401	<u>401-751-425-0000</u>	STANDBY PAY	\$100.00
Earnings Expense Account Summary Totals			<u>\$29,529.22</u>



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 02/01/2025 - 02/28/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01383-FEB 25 EOM

Posted

Regular Payable Process

	Deduction	Contribution	Employer Total
Federal W/H - Federal Income Tax Withholding	\$2,158.45		\$2,158.45
MC - Medicare	\$410.89	\$410.89	\$821.78
MONTHLY PERS - PERS MONTHLY	\$2,372.49	\$4,718.75	\$7,091.24
SS - Social Security	\$1,756.83	\$1,756.83	\$3,513.66
State W/H - State Income Tax Withholding	\$837.00		\$837.00
TSA MO - DEF COMP MO	\$350.00		\$350.00

Total Regular Payable Process	\$7,885.66	\$6,886.47	\$14,772.13
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Total Posted	\$7,885.66	\$6,886.47	\$14,772.13
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Not Posted

56 MEDICAL MO (C) - NON-HEALTH FAMILY	\$303.00	\$1,118.68	\$1,421.68
85 MEDICAL MO (C) - HEALTHY SPOUSE	\$342.00	\$1,830.56	\$2,172.56
89 MEDICAL MO (C) - HEALTHY SINGLE	\$100.00	\$1,817.84	\$1,917.84
DENTAL MO - MONTHLY (C)	\$417.63		\$417.63
LOCKARD MO - MONTHLY 58		\$490.00	\$490.00
MUTUAL OF OMAHA MO - MOO LIFE MONTHLY	\$130.35		\$130.35
VISION MO - MONTHLY (C)	\$95.97		\$95.97

Total Not Posted	\$1,388.95	\$5,257.08	\$6,646.03
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AP Recap Totals	\$9,274.61	\$12,143.55	\$21,418.16
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Kenny Holloway | Mayor
Bobby Cox | Alderman at Large
Jennifer Burgess | Alderman Ward 1
Rickey Authement | Alderman Ward 2

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Patty Gaston, City Clerk
Re: Authorize the Budget Amendments
Section: DEPARTMENT REPORTS
Meeting Date: March 4, 2025

Authorize the budget amendments as presented:

General Fund	\$ 357,744.00
Tourism	\$ 4,500.00
2% Food/Beverage	\$ 117,000.00
Festivals	\$ 19,800.00
Enterprise Fund	\$ 309,409.00

Thank you for your consideration.

<u>General Fund</u>	<u>Increase</u>	<u>Increase/Decrease</u>	
<u>Income</u>	<u>Income</u>	<u>Expenses</u>	
001-001-353-0000	\$ 25,000.00		Insurance Proceeds
001-001-260-0000	\$ 100,000.00		General Sales Tax
001-001-340-0000	\$ 100,000.00		Interest Earned
<i>Expenses</i>			
001-100-600-0601		\$ 10,000.00	Municipal Growth Fees
001-110-602-0000		\$ 10,000.00	Computer Software & Support
001-120-432-0000		\$ 6,540.00	Personal Terminal Pay
001-120-460-0000		\$ 1,171.00	State Retirement -City Share
001-120-470-0000		\$ 500.00	FICA Taxes - City Share
001-120-551-0000		\$ 2,000.00	Youth Council Events
001-120-552-0000		\$ 1,000.00	Youth Council Supplies
001-120-600-0000		\$ 45,000.00	Comprehensive Plan
001-120-602-0000		\$ 1,000.00	Computer Software & Support
001-140-430-0402		\$ 2,000.00	Overtime Pay
001-140-683-0000		\$ 40,000.00	Election Expenses
001-190-600-0600		\$ 15,000.00	Contractual Services
001-191-432-0000		\$ 5,600.00	Personal Terminal Pay
001-191-460-0000		\$ 1,003.00	State Retirement -City Share
001-191-470-0000		\$ 429.00	FICA Taxes - City Share
001-191-630-0000		\$ 800.00	General Repairs and Maintenance
001-193-600-0600		\$ 540.00	Contractual Services
001-194-600-0600		\$ 250.00	Contractual Services
001-194-916-0000		\$ 8,000.00	Machinery & Equipment
001-196-420-0000		\$ (34,000.00)	Salaries
001-196-460-0000		\$ (4,000.00)	State Retirement -City Share
001-196-470-0000		\$ (2,000.00)	FICA Taxes - City Share
001-196-480-0000		\$ (9,000.00)	Employee Health Insurance
001-196-645-0000		\$ 9,000.00	City Museum
001-196-645-0001		\$ 2,500.00	Galleries
001-196-688-0000		\$ 6,000.00	Tech Services -Rentals
001-999-950-0000		\$ 194,000.00	Grant City match for \$2,000,000 Restoration Funds
001-196-916-0000		\$ 3,000.00	3D Printers -Grant funded

001-200-430-0402	\$ 60,000.00	Overtime pay
001-200-432-0000	\$ 22,000.00	Personal Terminal Pay
001-200-535-0531	\$ 4,000.00	Uniforms
001-200-560-0000	\$ 4,400.00	Training Course Items
001-200-563-0000	\$ 4,000.00	Repair parts and supplies
001-200-630-0000	\$ 36,000.00	General Repairs and Maintence
001-200-916-0000	\$ 18,400.00	Machinery & Equipment
001-260-420-0000	\$ 15,000.00	Salaries
001-260-430-0402	\$ 40,000.00	Overtime Pay
001-260-432-0000	\$ 10,000.00	Personal Terminal Pay
001-300-450-0000	\$ 2,800.00	Storms-No Reimbursement
001-300-480-0000	\$ 3,300.00	Employee Health Insurance
001-301-420-0000	\$ (20,000.00)	Salaries
001-301-421-0000	\$ 20,000.00	Grass Landscaping P/T help
001-301-535-0531	\$ (6,800.00)	Uniforms
001-301-566-0000	\$ 25,000.00	Signs and Sign Materials
001-350-535-0530	\$ (2,000.00)	Uniforms
001-351-430-0402	\$ 4,000.00	Overtime Pay
001-351-450-0000	\$ 1,000.00	Storms-No Reimbursement
001-351-460-0000	\$ 1,000.00	State Retirement -City Share
001-351-470-0000	\$ 500.00	FICA Taxes - City Share
001-351-535-0530	\$ (1,300.00)	Uniforms
001-352-420-0000	\$ 6,000.00	Salaries
001-352-430-0402	\$ 1,500.00	Overtime Pay
001-352-450-0000	\$ 2,500.00	Storms-No Reimbursement
001-352-605-0607	\$ 1,100.00	Training/Travel/Seminar
001-352-915-0000	\$ 11.00	Vehicles
001-352-916-0000	\$ 13,000.00	Machinery & Equipment
001-353-420-0000	\$ (4,000.00)	Salaries
001-353-421-0000	\$ 4,000.00	Landscaping Part time
001-353-535-0530	\$ (2,000.00)	Uniforms
001-550-420-0000	\$ (32,000.00)	Salaries
001-550-422-0002	\$ 12,000.00	Part time-rec aids
001-550-422-0003	\$ 20,000.00	Part time - grass cutters

001-550-916-0000		\$ 3,000.00	Machinery & Equipment
	\$ 225,000.00	\$ 582,744.00	\$ (357,744.00) Cash Ending

Tourism

007-140-560-0000		\$ 3,000.00	Downtown Decorations
007-650-600-0000		\$ 500.00	City Website
007-650-600-0001		\$ 1,000.00	Mary C Website
		\$ 4,500.00	\$ (4,500.00) Cash ending

2% Food & Beverage

008-255-915-0000		\$ 15,000.00	Public Safety Center
008-550-911-0915		\$ (15,000.00)	Tennis Courts
008-550-911-0902		\$ (35,000.00)	Clay Boyd
008-550-911-0915		\$ 70,000.00	Alice Street-Tennis Parking -church property
008-550-911-0916		\$ 26,000.00	Harbor Park - LED lighting at pickelball court-painting
008-550-911-0924		\$ 14,000.00	Gay Lemon
008-550-911-0911		\$ 19,000.00	John Gill
008-550-911-0934		\$ 10,000.00	Alice Street Ballparks
008-550-911-0934		\$ 13,000.00	Alice Street Playground
	\$ -	\$ 117,000.00	\$ (117,000.00) Cash Ending

Festivals

010-001-352-0000	\$ (5,000.00)		Jackson County-Cruising the Coast
010-001-344-0010	\$ (7,000.00)		Boiling on the Beach
010-140-703-0002		\$ 3,000.00	Halloween
010-140-703-0007		\$ 800.00	Cemetery Tour
010-140-703-0009		\$ 14,000.00	Fridays at the Fort
010-140-703-0010		\$ (10,000.00)	Boiling on the Beach
	\$ (12,000.00)	\$ 7,800.00	\$ (19,800.00) Cash Ending

Enterprise

401-300-602-0000	\$	2,500.00	Computer Software & Support
401-320-420-0000	\$	5,000.00	Salaries
401-320-430-0403	\$	15,000.00	Overtime-Weekend Trash pickup
401-320-460-0000	\$	3,600.00	State Retirement -City Share
401-320-470-0000	\$	1,650.00	FICA Taxes - City Share
401-320-480-0000	\$	5,700.00	Employee Health Insurance
401-320-686-0000	\$	(59,500.00)	Garbage & Trash Removal
401-750-432-0000	\$	18,000.00	Overtime Pay
401-750-460-0000	\$	3,225.00	State Retirement -City Share
401-750-470-0000	\$	1,400.00	FICA Taxes - City Share
401-750-916-0000	\$	187,650.00	Machinery & Equipment
401-750-600-0613	\$	100,000.00	Engineering-Annexed Area
401-751-480-0000	\$	12,000.00	Employee Health Insurance
401-751-915-0000	\$	184.00	Vehicles
401-751-916-0000	\$	13,000.00	Machinery & Equipment
	\$	-	\$ 309,409.00 \$ (309,409.00) Cash Ending



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: Rex Stringfellow, Building Official
Karen Savoie, Building Admin

Re: Discuss possible changes to UDC 6.13.5 regarding Temporary Portable Storage Containers usage

Section: DEPARTMENT REPORTS

Meeting Date: March 4, 2025

Discuss possible changes to UDC 6.13.5 regarding Temporary portable storage containers.

- J. Handicapped parking and access shall be provided according to the standards set forth in this UDC.

6.13.5 Temporary portable storage containers

Temporary portable storage containers shall be allowed in any yard on lots containing a dwelling, subject to all of the following:

- A. On lots developed with single family detached dwellings, temporary portable storage containers shall be permitted for a period not to exceed 30 consecutive days within a 6-month period. However, in cases where a dwelling unit has been damaged by casualty, a temporary portable storage container may be allowed for longer time periods.
- B. On lots developed with single family attached or multiple family dwellings, temporary portable storage containers shall be permitted for a period not to exceed seven (7) consecutive days within a six (6) month period, however, in cases where a dwelling has been damaged by casualty, a longer period may be permitted.
- C. No portable storage unit placed on a residential premises shall exceed eight (8) feet in width, twenty (20) feet in length and nine (9) feet in height.
- D. No portable storage unit shall be placed on unimproved or vacant property or in any required open space, landscaped area, on any street, sidewalk or trail, or in any location that blocks or interferes with any vehicular and/or pedestrian circulation or vision at street intersections, and shall be located in accordance with all applicable building and fire code regulations for the purpose of ensuring safe ingress and egress to dwellings, access to utility shut-off valves, and for fire protection.