



**RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, APRIL 15, 2025 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS

- a. Proclamation: Junior Auxiliary Week April 6-12, 2025
- b. Proclamation: National Public Safety Telecommunicators Week April 13 - 19, 2025

4. PUBLIC HEARINGS

- a. Request Plat Amendment for Harper Grove Townhomes Subdivision Groveland Road PIDN: 60127330.100 – 24 Hour Storage - the property is zoned CH; PC recommends approval

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

6. OLD BUSINESS

- a. Adopt Ordinance: Parking Prohibited on Desoto Street along the Curbside of Hancock Whitney Bank
- b. Award Construction: Public Works Facilities Construction to Starks Contracting Co., Inc. in the amount of \$9,315,000 – RESTORE / Gulf Coast Restoration Fund (GCRF) / State Appropriation Funds

7. NEW BUSINESS

- a. Authorize advertisement for applications for the City of Ocean Springs representative on the Coast Transit Authority (CTA) Board

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

Mayor:

- a. Authorize the use of Fort Maurepas by the Ocean Springs School District on

May 8–9, 2025, and approve the waiver of the rental fees; to advertise the resources of the City

- b. Authorize the Mayor to execute the Artisan Pyrotechnics, Inc. Pyrotechnic Contract for the July 3rd Fireworks display, the proposal was accepted at the previous meeting

Mary C. O'Keefe Cultural Center:

- c. Authorize the Mayor and the Arts & Culture Director to execute the Memorandum of Understandings (MOU) and Hold Harmless with Kylie Tuttle Williams and Take Action Design, LLC.

City Clerk:

- d. Approve Minutes: Regular Minutes April 1, 2025
- e. Approve Minutes: Special Call Meeting April 4, 2025
- f. Authorization to Re-Advertise for General Legal Services Contract
- g. Authorize the increase of the BOA Budget 001-100-916-0000 by \$4,600.00 to purchase Boardroom equipment
- h. Ratify payments for Municipal Primary election held 4/1/25

Police Department:

- i. Accept OSPD monthly report for March 2025

Fire Department:

- j. Accept OSFD monthly report for March 2025

Human Resources/Risk Management:

- k. Authorize removal of Patrolmen Matthew Geis and Matthew Warren from probationary status to full time status effective immediately
- l. Authorize employment of Michael Daehnert, Patrolman, Step 2, \$22.50 hourly rate; effective May 19, 2025; one-year probationary status, pending successful completion of all pre-employment requirements
- m. Accept resignation of Firefighter Brandon Durbin, effective April 17, 2025; authorize to begin the process of filling the vacant position
- n. Authorize employment of Claude Adams, Parks Grounds Maintenance, Step 1, \$14.00 hourly rate; effective April 28, 2025; one-year probationary status, pending successful completion of all pre-employment requirements
- o. Authorize employment of Ervin Feltner, Parks Grounds Maintenance, Step 1, \$14.00 hourly rate; effective April 28, 2025; one-year probationary status, pending successful completion of all pre-employment requirements
- p. Accept resignation of Firefighter Steven Overstreet, effective April 24, 2025; authorize to begin the process of filling the vacant position

Planning Department:

- q. Accept 1515 Government Street PID:61265011.000 / Mixed Use Development as a Condominium Development – Applicant: John Oropesa, OHOS Development, LLC

Planning Commission (PC):

- r. Approve a request for a lot split and reconfigurment - 0 Rayburn Ave/PIDN:60137006.000 & 60137008.100-East side of Rayburn Ave, south of Desoto St. and north of Porter Ave. (no address); PC recommends approval

Zoning Adjustment Board (ZAB):

- s. 2828 Lawnwood Dr – PIDN: 61250015.000 – Kenneth Pfanders & Laura Dollinger – A variance request for a reduction of the rear setbacks from 25 feet to 20 feet; the property is zoned R-2: Low-Medium Density Residential; ZAB recommends approval

Grants Administration:

- t. Authorize Execution of Amendment #2 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 – No Cost Modification

Project Manager:

- u. Authorize Re-Advertisement for Term Bid Contracts for Striping Services
- v. Authorize Award of Term Bid Contract for Milling / Paving Services to Warren Paving

Building Department:

- w. Accept Code Enforcement Report through April 8, 2025
- x. Approve the Building Official's recommendations for the tree applications received through April 9, 2025
- y. Accept the Building Department Permit Report for March 2025

Parks & Recreation Department:

- z. Approve waiver of fees for Ocean Springs Chamber of Commerce's use of the Civic Center on May 16, 2025; to advertise the resources of the City
- aa. Authorize the waiver of the Civic Center rental fee for the Ocean Springs High School Soccer teams banquet on April 16, 2025; to advertise the resources of the City

Public Works:

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

9. DEPARTMENT REPORTS

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

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

11. MAYOR AND ALDERMEN'S FORUM

12. EXECUTIVE SESSION

ADJOURN UNTIL 6: 00 P.M. on MAY 6, 2025

WHEREAS, The Junior Auxiliary of Biloxi-Ocean Springs, a chapter of Biloxi, Ocean Springs and the surrounding communities of the 84-year-old National Association of Junior Auxiliaries, Inc., represents a serious endeavor on the part of women to be active and constructive participants in the community and to assume responsible leadership in meeting community needs; and

WHEREAS, The mission of the National Association of Junior Auxiliaries, Inc., is to encourage member chapters to render charitable services which are beneficial to the general public, with particular emphasis on children, and to cooperate with other organizations performing similar services; and

WHEREAS, The Junior Auxiliary of Biloxi-Ocean Springs, works in the Biloxi-Ocean Springs area actively to perform the mission of the National Association of Junior Auxiliaries, Inc., in this community since 1967, and we appreciate its efforts.

NOW, THEREFORE, I, Kenny Holloway, Mayor of Ocean Springs, do declare the week of April 6 through 12, 2025, as

JUNIOR AUXILIARY WEEK

in the City of Ocean Springs, sponsored by the National Association of Junior Auxiliaries, Inc., and urge all citizens, civic and fraternal groups, news media, and other community organizations to join in the salute to Junior Auxiliary volunteers.

WHEREAS, Emergencies can occur at any time that requires police, fire, or emergency medical services; and

WHEREAS, when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and

WHEREAS, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the City of Ocean Springs emergency communications center; and

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and

WHEREAS, Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and ensuring their safety; and

WHEREAS, Public Safety Telecommunicators of the City of Ocean Springs have contributed substantially to the apprehension of criminals, suppression of fires, and treatment of patients; and

WHEREAS, each dispatcher has exhibited compassion, understanding, and professionalism during the performance of their job in the past year;

NOW, THEREFORE, I, Kenny Holloway, Mayor of Ocean Springs, do declare the week of April 13 through 19, 2025, as National Public Safety Telecommunicators Week in the City of Ocean Springs, in honor of the men and women whose diligence and professionalism keep our city and citizens safe.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator

Re: Request Plat Amendment for Harper Grove Townhomes Subdivision Groveland Road PIDN: 60127330.100 – 24 Hour Storage - the property is zoned CH; PC recommends approval

Section: PUBLIC HEARINGS

Meeting Date: April 15, 2025

The Planning Commission (PC) considered the request described above at its regular meeting on March 11, 2025. The specific proposal is a plat amendment to change the internal street from a private roadway to a public roadway that will be taken over for maintenance at the end of the warranty period by the City of Ocean Springs.

The property is zoned C-H Regional Commercial. The property was approved for the subdivision sketch plat and the conditional use on February 6, 2024. The final plat was approved on February 4, 2025. PC members considered the staff report and the information provided by the applicant. There were no public comments about this application. A motion to recommend approval of the plat amendment was approved with 7 members voting YES.

Documentation related to the application is attached.

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

PLANNING COMMISSION REPORT

PUBLIC HEARING DATE: March 11, 2025

APPLICANT(S): 24 Hour Storage, LLC

OWNER: 24 Hour Storage, LLC

LOCATION: South side of Groveland Road, opposite Station Dr.

PARCEL NUMBER: 60127330.100

REQUESTED ACTION: Approval of Plat Amendment for Harper Grove Townhomes Subdivision.

DATE OF APPLICATION: January 7, 2025

DESCRIPTION OF REQUEST:

The applicant is requesting a plat amendment to change the internal street from a private roadway to a public roadway that will be taken over for maintenance at the end of the warranty period by the City of Ocean Springs.

ADJACENT ZONING:

Subject Property: C-H Regional Commercial District

North: RM-2 Multi-Family Dwelling

South: C-H Regional Commercial District

East: C-H Regional Commercial District

West: RMH Mobile Home Parks

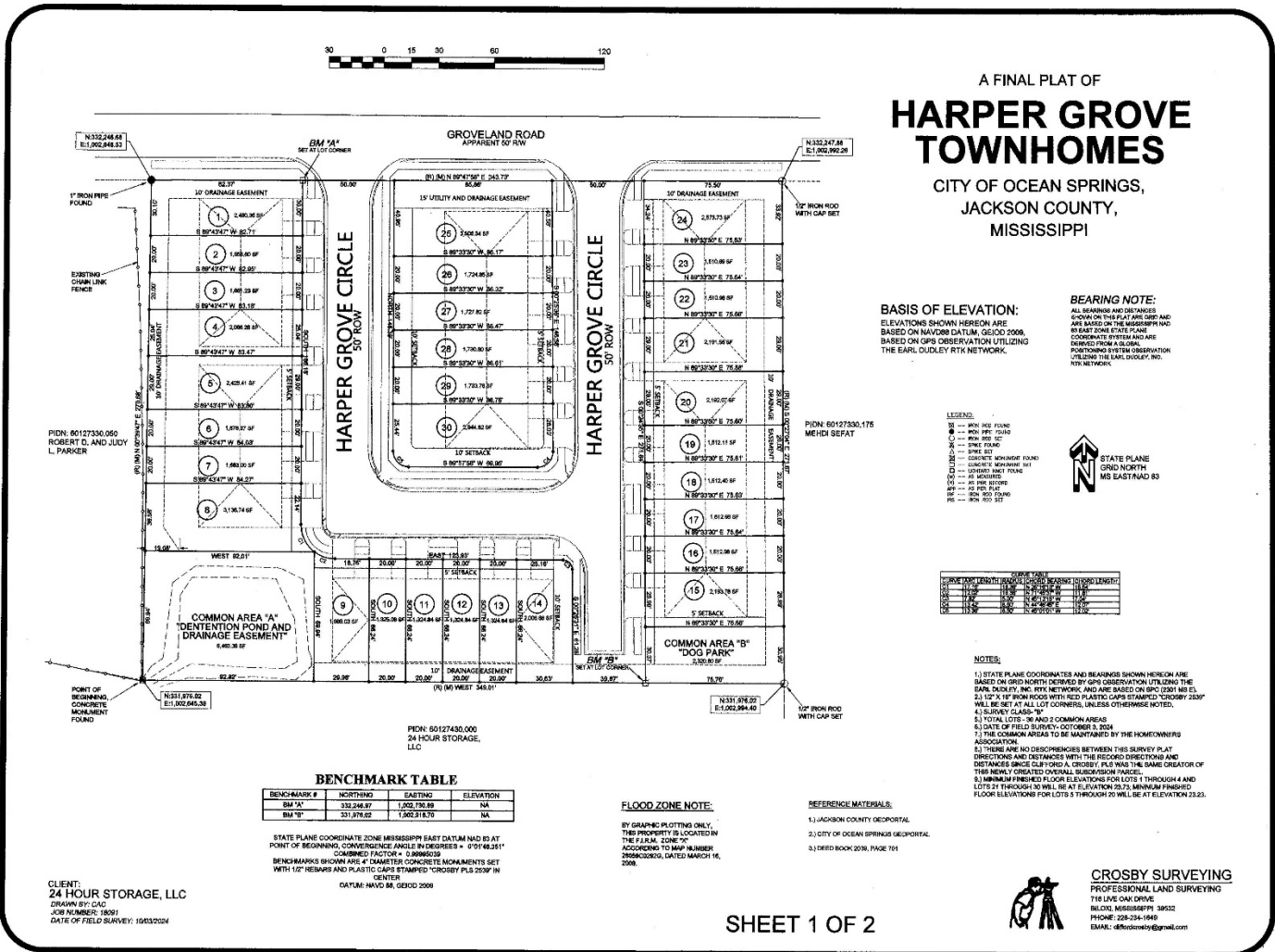


PREVIOUS APPROVALS:

The property was approved for the subdivision sketch plat on February 6th, 2024.

The conditional use was approved February 6th, 2024.

The final plat was approved February 4, 2025.



PUBLIC FEEDBACK:

None received as of March 7, 2025.

POTENTIAL MOTIONS:

To recommend **approval** of the Plat Amendment for Harper Grove Townhomes Subdivision (PIDN: 60127330.100).

-OR-

To recommend **denial** of the Plat Amendment for Harper Grove Townhomes Subdivision (PIDN: 60127330.100).



January 7, 2025

Carter Thompson
Community Development Director
City of Ocean Springs
1016 Porter Avenue
Ocean Springs, MS 39564

RE: **Plat Amendment**
Parcel ID – 60127330.100
Ocean Springs, MS

Ms. Thompson,

The proposed plat amendment is being proposed to correct the roadway from being deemed as a private roadway to being a public roadway that will be taken over for maintenance at the end of the warranty period by the City of Ocean Springs. This roadway and all infrastructure within the development will still have a maintenance bond in place by the developer the same as it was approved during the final plat approval process.

If you have any questions, please call me at 228-574-3659.

Sincerely,

Freddie Fountain



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 Amendment

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: January 7th, 2025 (*Applications are due by the 7th of each month.*)

Name of Subdivision: Harper Grove Townhomes

Address of Original Parcel(s): 0 Groveland Road

Parcel ID(s): 60127330.100

- | | | | |
|---------------------|---|-------|---------------------------------|
| 1. Applicant: | <u>24 Hour Storage, LLC</u> | Phone | _____ |
| Address | <u>13334 Seaway Road, Ste. 201 Gulfport, MS</u> | Email | <u>kristin@leighrosellc.com</u> |
| 2. Local Agent: | <u>Fountain & Associates, LLC</u> | Phone | <u>228-574-3659</u> |
| Address | <u>13334 Seaway Road, Ste. 202 Gulfport, MS</u> | Email | <u>freddie@fountainllc.com</u> |
| 3. Owner of Record: | <u>24 Hour Storage, LLC</u> | Phone | _____ |
| Address | <u>13334 Seaway Road, Ste. 201 Gulfport, MS</u> | Email | <u>kristin@leighrosellc.com</u> |
| 4. Engineer: | <u>Terry Moran Engineering</u> | Phone | <u>228-896-4733</u> |
| Address | <u>P.O. Box 4075 Biloxi, MS 39535</u> | Email | <u>msubulldog3@gmail.com</u> |
| 5. Land Surveyor: | <u>Crosby Surveying</u> | Phone | <u>228-234-1649</u> |
| Address | <u>716 Live Oak Drive Biloxi, MS 39532</u> | Email | <u>cliffordcrosby@gmail.com</u> |
| 6. Attorney: | <u>David Estes w/Integrity Land Title, LLC</u> | Phone | <u>228-896-8962</u> |
| Address | <u>1806 23rd Avenue Ste. A Gulfport, MS</u> | Email | <u>destes@symmesestes.com</u> |

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

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) 24 Hour Storage, LLC, 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: 24 Hour Storage, LLC Parcel ID(s): 60127330.100

Date Property Acquired Date: August 26, 2021 Book and Page of Each Conveyance:

BK: 2039; PG: 701-704

Owner's Signature Jennifer Davi Date: 1-7-25

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

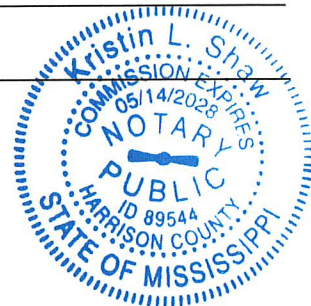
I Jennifer Davi, hereby depose and say that all the above statements and the statements contained in the papers submitted herewith are true.

Mailing Address 12224 Seaway Rd Ste. 201, Gulfport, MS 39503

Subscribed and sworn before me this 7 day of January, 2025.

My Commission expires: 5/14/2028

Notary Signature: Kristin L. Shaw



MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Adopt Ordinance: Parking Prohibited on Desoto Street along the Curbside of
Hancock Whitney Bank

Section: OLD BUSINESS

Meeting Date: April 15, 2025

On March 18, 2025, Alderman Authement made a motion to authorize the City Attorney to draft a no-parking ordinance for Desoto Street, specifically along the curbside of Hancock Whitney Bank.

Attached is the ordinance prepared by the City Attorney and presented for adoption at tonight's meeting.

Please let me know if there are any questions or if further clarification is needed.

ORDINANCE NO. 2025- ____

AN AMENDMENT TO THE OCEAN SPRINGS CODE OF ORDINANCES, ZONING AND SUBDIVISIONS; TO REVISE CHAPTER 14 ARTICLE III SECTION 14-42 TO ADD NO PARKING ON DESOTO STREET ALONG THE CURBSIDE OF HANCOCK WHITNEY BANK

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

WHEREAS, the City of Ocean Springs currently has a Code of Ordinances section titled “No Parking Zones” located in Chapter 14, Article III, Section 14-42; and

WHEREAS, it is the Mayor and Board of Aldermen’s intent to revise Section 14-42 to add that no motor vehicles, houses, trailers, or similar vehicles can stand, stop, or park on Desoto Street Along the curbside of Hancock Whitney Bank; and

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

WHEREAS, it is in the best interest of the City of Ocean Springs to revise Chapter 14, Article III, Section 14-42 of the City’s Code of Ordinances, Zoning, and Subdivisions.

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

SECTION 1: The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein. **Bold, underlined text** is to be added, and ~~struck through text~~ is to be removed. Portions not edited reflect the ordinance as it is currently and will remain the same.

SECTION 2: The proposed revision to Chapter 14, Article III, Sections 14-42 of the Code of Ordinances was introduced by Alderman _____, duly seconded by Alderman _____, in the same form as follows:

ORDINANCE NO. 2025- ____

There shall be no parking of motor vehicles, trailers or other similar vehicles at the following locations on the indicated sides and during the indicated time:

Bellande Avenue, west side, between Government Street and Bowen Avenue.

Blount Street—The immediate one hundred (100) feet running north from its intersection with Desoto.

Bradford Circle, both sides, from 9:00 a.m. through 2:00 p.m., Mondays through Fridays; however, parking on Bradford Circle is permitted during said hours if:

- 1) *Residential parking permit required.* The vehicle is owned or operated on a regular basis by a Bradford Circle resident and the vehicle has a current residential parking permit displayed; the permit shall be displayed on the rearview mirror of the vehicle in such a manner as to be clearly visible by an officer enforcing parking regulations.
- 2) *Visitor's vehicles.* A vehicle displaying a current parking permit may park provided that the operator of the vehicle is a bona fide transient guest of a resident of Bradford Circle. The permit shall be displayed on the rearview mirror of the vehicle in such a manner as to be clearly visible by an officer enforcing parking regulations.
- 3) *Contractor/service and delivery vehicles.* Contractor, service and delivery vehicles bearing the name and address of a commercial business may park without permit during the times they are rendering service on Bradford Circle.
- 4) *Emergency and utility vehicles.* Emergency vehicles, gas, electric, telecommunication, and other similar vehicles may park within Bradford Circle during the times they are rendering service or repairs on Bradford Circle.
- 5) *Health care providers.* May park their vehicles within Bradford Circle during the times they are rendering assistance and/or health care service to residents of Bradford Circle. ("Health care provider" is defined as a nurse, home health aid, physical therapist, or any other medical professional.)

Bueller Street, in its entirety.

Cash Alley, in its entirety.

Davis Street, the immediate thirty (30) feet from its intersection with Denny Avenue.

ORDINANCE NO. 2025- ____

Denny Avenue, east side, from Government Street northward to its termination at CSX Railroad property.

Denny Avenue, west side, from CSX Railroad property southward and extending thirty (30) feet from its intersection with Dr. Jesse L. Trotter, Sr. Street.

Desoto Street, the immediate one hundred four (104) feet running east on the north side from its intersection with Blount Road.

Desoto Street along the curbside of Hancock Whitney Bank.

Dr. Jesse L. Trotter, Sr. Street, the immediate thirty (30) feet from its intersection with Denny Avenue.

East Side of Washington Avenue (Between LaFontaine Avenue and Beach Drive).

Front Beach Drive, from its intersection with Porter Avenue southeasterly to its intersection with Harbor Road, from 12:00 a.m. through 5:00 a.m.

General Pershing Avenue (north of Government Street).

General Pershing Avenue, west side (south of Government Street—Between Bowen Avenue and Porter Avenue).

Government Street (South Side) from the intersection with Pine Drive to its intersection with Clark Avenue.

Moseley Avenue, in its entirety on the south side.

Nelson Road, east side, from its intersection with U.S. Highway 90 Service Drive, northerly for a distance of one hundred (100) feet.

Perryman Road, from the intersection with Government Street to its termination point to the north.

Railroad Street.

South of Government, the first two (2) parking spaces, on the east side of Washington Avenue between Government Street and Bowen Avenue between the hours of 7:15 a.m. and 8:15 a.m. That such be indicted by signage designating the area a loading zone.

South Side of Bowen Avenue between Washington Avenue and Kotzum Avenue.

Ward Avenue (north of Government Street).

Washington Avenue, east side, between LaFontaine Avenue and Beach Drive.

ORDINANCE NO. 2025- ____

Westbrook Street, both sides, from its intersection with Holcomb Boulevard easterly to its intersection with Bechtel Boulevard, from 7:45 a.m. through 3:45 p.m. on school days.

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

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

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

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

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

SECTION 8: The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Ocean Springs, Mississippi, as an addition or amendment thereto, and appropriately renumbered to conform with the unified numbering system of the Code.

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

ORDINANCE NO. 2025- ____

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

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

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN of the City of Ocean
Springs, Mississippi, on this the _____ **day of** _____ **2025.**

MAYOR

CITY CLERK



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Award Construction: Public Works Facilities Construction to Starks Contracting Co., Inc. in the amount of \$9,315,000 – RESTORE / Gulf Coast Restoration Fund (GCRF) / State Appropriation Funds

Section: OLD BUSINESS

Meeting Date: April 15, 2025

The above-referenced project was re-advertised for construction with a bid opening of April 10, 2025. This project will construct the new Public Works Facilities compound to be located off of Bienville Blvd.

Per the attached Bid Tab the recommendation is to award this project to Starks Contracting Co., Inc. in the amount of \$9,315,000. This amount is within the estimate and supported through a combination of GCRF grants, State appropriations, General Funds, and Enterprise Funds.

Authorization is requested to award and execute contract documents as described above pending legal review.



YOUR PROJECT • OUR PRIORITY • NO EXCUSES

BID RECOMMENDATION

DATE: April 10, 2025
COMPANY: City of Ocean Springs
ADDRESS: 1018 Porter Avenue Ocean Springs, MS 39564
ATTENTION: Carolyn Martin, Grants Administrator
PROJECT NAME: City of Ocean Springs Public Works
PROJECT NO.: 0123.23.001
PROJECT ADDRESS: 2950 Bienville Boulevard Ocean Springs, MS 39564

Ms. Martin:

We have reviewed the bids received on April 9, 2025. We received 5 bids and after review the qualified low bidder is Starks Contracting Co., Inc. Based on being under the budget of \$10,000,000 we recommend awarding the project to Starks Contracting Co, Inc. for the base bid of \$9,050,000.00, plus alternates 1, 2 and 3 for a total bid amount of \$9,315,000.

Enclosed please find the Certified Bid Tabulation for the above referenced project for your use.

Should you have any questions, then please contact the MP Design Group signatory.

A handwritten signature in blue ink that reads 'Brad Patano'.

Brad Patano, P.E.
Principal, MP Design Group

Enclosures: Certified Bid Tabulation

BID TABULATION FORM

MP DESIGN GROUP, 918 Howard Avenue, Ste F., Biloxi, MS

PROJECT: City of Ocean Springs Public Works**PROJECT #:** 0123.23.001**LOCATION:** OS City Hall**BID DATE:** April 9, 2025**TIME:** 2:00 PM

<u>CONTRACTOR</u>	<u>DNP, Inc.</u>	<u>Orocon Construction.</u> <u>LLC</u>	<u>C. Roberds General</u> <u>Contractor</u>	<u>Starks Contracting</u> <u>Company</u>	<u>Dan Hensarling, Inc.</u>
Certificate of Responsibility #	07575-MC	1577-MC	18430-M	01068-MC	11065-MC
Bid Surety Company	TRAVELERS'	HARTFORD	HANOVER	TRAVELERS'	TRAVELERS'
Non-Collusive Affidavit	YES	YES	NO	YES	YES
Insurance Letter	YES	NO	YES	YES	YES
Proof Of License	YES	NO	YES	YES	YES
Addendum 01 Acknowledged	YES	YES	YES	YES	YES
Addendum 02 Acknowledged	YES	YES	YES	YES	YES
Addendum 03 Acknowledged	YES	YES	YES	YES	YES
Base Bid Amount:	\$9,658,000.00	\$9,578,000.00	\$10,563,590.00	\$9,050,000.00	\$9,816,000.00
<u>Alternate 01: to provide in its</u> <u>entirety all metal prefinished</u> <u>sunshades located where shown on</u> <u>the administration building</u>	\$47,900.00	\$40,000.00	\$53,813.00	\$35,000.00	\$78,000.00
<u>Alternate 02: to provide in its</u> <u>entirety the CMU and metal screen</u> <u>wall located at the owner furnished</u> <u>and owner installed (OFOI)</u> <u>generator next to the</u> <u>administration building</u>	\$26,500.00	\$33,000.00	\$25,058.00	\$30,000.00	\$36,000.00

<u>Alternate 03: shall include the purchase and installation of 1 new gasoline and 1 new diesel fuel tank of same size as the existing tanks. Both tanks should be contractor furnished and installed. The contractor shall be responsible for installing the tanks, including but not limited to, anchoring, shoring, leveling, etc., and making all connections as required for an operable fuel dispensing system including all safety features as required by code.</u>	\$142,000.00	\$146,000.00	\$282,987.00	\$200,000.00	\$141,000.00
<u>Units (removal and replacement of unsuitable soil material.</u>	\$39.00	\$30.00	\$36.00	\$25.00	\$52.00
<u>Base Bid + Alternates 1-3:</u>	\$9,874,400.00	\$9,797,000.00	\$10,925,448.00	\$9,315,000.00	\$10,071,000.00
<u>Notes:</u>					

The information presented in the bid tabulation above is accurate and complete to the best of my knowledge and understanding and submitted bids.

Brad Patano
Bradley Patano, P.E.



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: Rickey Authement, Alderman

Re: Authorize advertisement for applications for the City of Ocean Springs representative on the Coast Transit Authority (CTA) Board

Section: NEW BUSINESS

Meeting Date: April 15, 2025

Please authorize the advertisement for applications for the City's representative on the Coast Transit Authority (CTA) Board. This action is necessary as the current representative has recently moved outside the City of Ocean Springs, making them ineligible to continue serving in this role.



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: Sara Stevenson, Parks Administrator

Re: Authorize the use of Fort Maurepas by the Ocean Springs School District on May 8–9, 2025, and approve the waiver of the rental fees; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

Good afternoon,

I respectfully request that the Mayor and Board of Aldermen waive the rental fees and authorize the Ocean Springs School District's use of Fort Maurepas on May 8, 2025, and May 9, 2025, from 9:30-1:00 PM to allow the OSUE 5th graders a day outside of the classroom for educational enrichment and a day of fun.

Ocean Springs Parks and Recreation does not have any other conflicting rentals nor special events.

No additional resources from the city will be needed.

Respectfully,

Sara Stevenson



OCEAN SPRINGS UPPER ELEMENTARY

2320 Government Street
Ocean Springs, MS 39564
Phone: (228) 875-4367
Dr. Jenny Necaise
Principal

Date: 4/9/2025

To:

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

Subject: Request for Waiver of Fees for Community Event at Fort Maurepas

Dear Mayor Holloway and Esteemed Members of the Board,

On behalf of the Ocean Springs School District, I am writing to respectfully request a waiver of any fees associated with the use of Fort Maurepas Park for our upcoming community event, **May 8 and 9**.

This event is scheduled to take place on **May 8 and 9** on both days from 9:30-1:00 and will feature:

- Scavenger Hunt – themed around nature, education, or local history
- Cornhole, Giant Jenga, or Lawn Games
- Obstacle Course or Relay Races – great for kids and very engaging
- Bubble Station or Hula Hoop Contest

Our goal is to bring families, students, and members of the Ocean Springs community together in a positive and engaging environment.

We believe that events like these strengthen the connection between our schools and the broader community by promoting civic engagement and encouraging educational enrichment outside of the classroom.

Given the educational and community-oriented nature of this event, we respectfully ask for your support in waiving any associated park usage or permit fees.

Thank you for your consideration of our request. We deeply value the City of Ocean Springs' continued partnership with the school district and your shared commitment to community engagement and educational excellence.

Sincerely,
Melissa Sundberg
Ocean Springs Upper Elementary

Fort Maurepas Rental Agreement

REV 06/08/2021

400 Alice Street, Ocean Springs MS 39564
Phone: 228-875-8665
Fax: 228-872-5001
[Visit the Website](#)

You must be at least 21 years of age to rent the facility and sign this contract.

Rentals are for a 5 Hour period Only.

Important Notice

The entire facility is tobacco-free.
There will be no exceptions.
If this policy is not enforced with your guests, you will forfeit your deposit.

Please read carefully before signing agreement:

Lessee represents that it is fully aware of all of the applicable laws and ordinances pertaining to the use of this property and the lessee will fully abide by all such laws, rules, and ordinances.

Lessee further represents that it will not conduct nor allow to be conducted any improper or unlawful act or deed in or on the premises of the facility and specifically that it will not violate such laws, Rules, or Ordinances concerning curfew, minors' rights, disorderly conduct, sale or use of alcoholic beverages, or any other like or similar activities, or deed and in consideration of lease of premises does further indemnify and hold harmless the City of Ocean Springs and/or its officers, agents, and employees.

No outside grills or frying stations are allowed.

No boiling stations (seafood etc.)

Tents are not allowed to be erected on the facility grounds

No bounce houses or water slides etc. allowed

Fort Maurepas Rental Agreement

Name MELISSA SUNDBERG

Date 5/8/2025

Start Time 9:00 AM

Description/Details of Rental Usage Dear OS Parks and Rec Department,

I hope this message finds you well. I'm reaching out to request permission to bring a large group of students to Fort Maurepas Park in Ocean Springs for a field trip.

We're planning to visit on May 8 and May 9, 2025, with approximately 200 students per day, along with teachers and chaperones. We are excited about the opportunity for our students to enjoy the park's beautiful outdoor space and learn about its local significance.

Please let us know if any special accommodations, permits, or reservations are required for groups of this size. If there are any park guidelines or expectations for large groups, we'd be happy to review and follow them.

Thank you for your time and support. We look forward to hearing from you and hope to enjoy a safe and enriching visit to Fort Maurepas Park.

If we are a school in the district can the deposit or rental fee be waived?

Deposit: \$250
Rental Fee: \$250

The deposit is due the day the facility is booked. Once the rental site has been inspected by the Parks Department, the request for a refund of the deposit will be sent to Ocean Springs City Hall for approval and disbursement. If the event is canceled before the rental date, the deposit is Non-Refundable.

(Tables and chairs can be provided for a fee of \$100 – 12 Round Tables and approximately 50 chairs)

Rental is only for the square grassy area as well as the Stage. The Pavilion is not available for rental and will remain open to the public at all times.

Rental Procedures

- The renter must provide security and notify the City of Ocean Springs Parks and Recreation Department of the arrangements for security no later than 48 hours prior to the scheduled event.
- Ocean Springs will not provide supervision in the form of any employee during the scheduled event.
- The facility must be completely vacated by the time specified on this rental contract unless otherwise requested. The City of Ocean Springs will not be responsible for any items left, misplaced, or stolen in the facility during this event, or following the conclusion of the reserved event.
- It is the responsibility of the renter to maintain the cleanliness of the facilities during the dates and times of rental specified in this contract.
- Gambling in any form is strictly prohibited.
- Maintaining order and control over all persons or guests attending this event, and encouraging them to abide by all the policies and procedures of this facility during the reserved period of time is the renter's responsibility.
- The Facility restrooms will remain open to the public at all times during the function unless otherwise specified by the City of Ocean Springs.
- No glass bottles

Failure to comply with these regulations may result in loss of all or portions of the deposit to cover applicable fees.

Renters are responsible for the cost and repair or replacement of any Ocean Springs Facility property (e.g. buildings, grounds, contents, or equipment) which is damaged or destroyed by the renter or anyone attending the function during an event covered by the rental contract. The cost of such repair or replacement will be determined by the City. All costs will be paid in full by the renter up to the amount of the insurance policy deductible. Any damage to any property of the City of Ocean Springs must be reported to the City of Ocean Springs Parks and Leisure department immediately.

Alcohol

No persons or group renting this facility will be permitted to sell alcoholic beverages to the public. Groups/Individuals are not permitted to bring alcoholic beverages for their Personal Consumption without Pre-Approval from the Mayor and Board of

Alderman.

If any type of alcohol is present on the premises of this facility without proper approval and security personnel available, you will forfeit your deposit. If this policy is not enforced with your guests, you will forfeit your deposit.

e-Signature	Melissa Sundberg
Date	5/8/2025
Email Address	msundberg@ossdms.org
Contact Phone	3213687308
Alternate Phone	<i>Field not completed.</i>
In the event of an emergency, please call 228-218-6015	
Initial	<i>Field not completed.</i>
Address	2320 Government Street



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: Authorize the Mayor to execute the Artisan Pyrotechnics, Inc. Pyrotechnic Contract for the July 3rd Fireworks display, the proposal was accepted at the previous meeting

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

At the April 1, 2025, Board of Aldermen meeting, the proposal from Artisan Pyrotechnics, Inc. was accepted for the annual fireworks display to be held on July 3, 2025, off Front Beach Drive. The total cost for the display is \$16,200.00.

This item seeks authorization for the Mayor to execute the contract with Artisan Pyrotechnics, Inc.

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

1) THIS AGREEMENT entered into this 2nd day of April 2025 by and “between” ARTISAN PYROTECHNICS, INC.; a Mississippi corporation hereinafter referred to as "ARTISAN" and Ocean Springs, MS and Kenny Holloway, Mayor hereinafter referred to as "PURCHASER".

2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, 1 pyrotechnic production (s) as per Program(s) A, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) will be performed on July 03, 2025 on a barge near 400 Front Beach Dr., Ocean Springs, MS.

3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) Access by ARTISAN at all times, to the PRODUCTION SITE to set up the production. D) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; E) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D and/or E set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to ARTISAN the sum of SIXTEEN THOUSAND TWO HUNDRED Dollars (\$16,200.00). **Full final payment is due 45 days after July 03, 2025.** The agreement will include a non-refundable charge of \$500.00 to initiate the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of the display. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 60 days of the original production date. PURCHASER further agrees to pay ARTISAN for any actual expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

7) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, ONE MILLION DOLLARS (\$1,000,000) combined single limits. Such insurance shall include PURCHASER, SPONSORS and PROPERTY OWNERS as additional insured regarding claims made against PURCHASER, SPONSORS and PROPERTY OWNERS for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage.

CONTRACT Ocean Springs 7.3.25

damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents and or independent contractors.

8) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

9) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

10) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

11) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **and First** class, addressed as follows:

ARTISAN- Artisan Pyrotechnics, Inc., P. O. Drawer 250, Wiggins, Mississippi 39577.
PURCHASER – City of Ocean Springs, 1018 Porter, Ave., Ocean Springs, MS 39564, Kenny Holloway, Mayor.

12) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

13) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including faxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this 2nd day of April 2025.

_____, Title: President.
ARTISAN PYROTECHNICS, INC.

_____, Title: _____.
PURCHASER



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: April 15, 2025

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 KYLIE TUTTLE WILLIAMS & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

KYLIE TUTTLE WILLIAMS (hereinafter sometimes "Partner") and The Mary C. O'Keefe Cultural Arts Center (hereinafter sometimes "the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement (hereinafter sometimes "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 be automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms. However, the parties may renew or extend this Agreement for a longer term if the parties agree to such renewal or extension in writing.

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 requisite party pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Governing Law/Venue

21. This Agreement shall be governed by Mississippi law. The only appropriate venue to resolve disputes that arise out of this Agreement is in the courts located in Jackson County, Mississippi.

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 – KYLIE TUTTLE WILLIAMS – 228-382-7624

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

KYLIE TUTTLE WILLIAMS

BY: Kyle Tuttle Williams DATE: 04/03/2025

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 TAKE ACTION DESIGN, LLC & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Take Action Design, LLC (hereinafter sometimes "Partner") and The Mary C. O'Keefe Cultural Arts Center (hereinafter sometimes "the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement (hereinafter sometimes "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 be automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms. However, the parties may renew or extend this Agreement for a longer term if the parties agree to such renewal or extension in writing.

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 either: twenty-five percent (25%) of net profits, or a flat minimum of \$600/month for rental of studio space, whichever is higher. The minimum fee will not take effect for a lead time of six months from the date of partner's contract signature.
18. For services rendered for city events by the partner, payment will be decided per project with a discount of 25% off.
19. 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.

20. 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.
21. 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 requisite party pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Governing Law/Venue

21. This Agreement shall be governed by Mississippi law. The only appropriate venue to resolve disputes that arise out of this Agreement is in the courts located in Jackson County, Mississippi.

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 – Take Action Design, LLC (John Reyes) - 228-233-9902

EXECUTED AND AGREED BY:

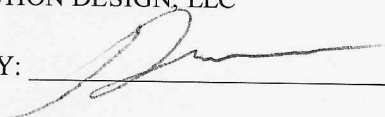
THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

TAKE ACTION DESIGN, LLC

BY:  _____ DATE: 4/10/25

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN REGULAR MEETING OF APRIL 1, 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 April 1, 2025. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, and Blackman were present. Alderman Impey attended the meeting by teleconference pursuant to Section 25-41-5 of the Mississippi Code. Let the minutes reflect that there is a speaker in the meeting room that all those present are able to hear Alderman Impey. City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Interim Police 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, and Project Manager Sarah Harris were also present.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

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

A motion was made by Alderman Blackman and seconded by Alderman Cox to accept the agenda. 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 Authement and seconded by Alderman Blackman to approve the consent agenda. 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

Mayor/BOA:

- a. Authorize the waiver of rental fees totaling \$220 for eight trash cans and eighteen barricades for The Lord Is My Help's 11th Annual Feed the Need Event, to be held on Sunday, April 27, 2025

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF APRIL 1, 2025 MINUTES

- b. Authorize City sponsorship and approval to provide 90 barricades (valued at \$900) for use by the Ocean Springs Education Foundation for their "Crawfish & Cornhole for Classrooms" event, to be held on Friday, May 2 from 6:00 p.m. to 9:00 p.m. at The Mary C. O'Keefe Cultural Center; this event will promote and advertise the resources of the City
- c. Authorize the Mayor to execute a letter authorizing beer and wine to be served at the Mary C for the Crawfish & Cornhole for Classrooms Fundraiser
- d. Authorize the waiver of the Civic Center rental fee for the American Red Cross for the Battle of the Badges event between the Ocean Springs Police Department and Fire Department on May 22, 2025, from 10:00 AM to 3:00 PM, to promote City resources
- e. Approve the Special Event Permit Application for the Gulf Coast Disability Celebration on June 28, 2025, from 11:00 a.m. to 2:00 p.m., at Little Children's Park, at no cost to the City, the applicant pays the associated event cost
- f. Accept proposal from Artisan Pyrotechnics Inc. for July 3, 2025, Independence Day Celebration for \$16,200.00
- g. Accept Barge donation from Signet Maritime Corp. for the July 3rd fireworks display
- h. Adopt Resolution requesting assistance from Jackson County Board of Supervisor Troy Ross for the 2025 Independence Fireworks Display
- i. Adopt Resolution requesting assistance from Jackson County Board of Supervisor Randy Bosarge for the 2025 Independence Fireworks Display
- j. Authorize the Mayor to execute the 2025 Cruisin' the Coast Venue Proposal and Memorandum of Understanding (MOU) for the event scheduled for October 9– 11, 2025
- k. Authorize amendment of dates of use of the WAMA Community Center by the Ocean Springs Art Association, as outlined in their MOU dated February 18, 2021, to reflect revised dates of Wednesday, October 15, 2025, through Tuesday, November 11, 2025, due to the date change of the Peter Anderson Festival

Mary C. O'Keefe Cultural Center:

- l. Authorize the Mayor and the Mary C. O'Keefe Center Director to execute the MOU's and Hold Harmless with The Mississippi Songwriters Alliance and Anita O'Dell - Monet on the Rocks

City Clerk:

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF APRIL 1, 2025 MINUTES

- m. Approve Minutes: Recess Meeting March 18, 2025
- n. Accept the March 2025 Aged Receivables for Utility Billing

Police Department:

- o. Authorize donation of two 2013 Dodge Chargers to OSSD, declare vehicles surplus, no value to the city, and remove from inventory

Human Resources/Risk Management:

- p. Authorize employment of Joseph Windham, Parks Maintenance Technician, Step 1, \$16.00 hourly rate; effective April 2, 2025; one-year probationary status, pending successful completion of all pre-employment requirements
- q. Accept termination of Parks Probationary Employee #2841, effective March 26, 2025; authorize to begin the process of filling the vacant position
- r. Authorize removal of Head Mechanic Bryan Farve from probationary status to full time status effective immediately
- s. Authorize removal of Water Supervisor Chester Taylor from probationary status to full time status effective immediately
- t. Accept resignation of Street Laborer Dallas Burney, effective March 21, 2025; authorize to begin the process of filling the vacant position
- u. Accept resignation of Sewer Laborer Chris Depreo, effective April 4, 2025; authorize to begin the process of filling the vacant position
- v. Authorize employment of Brittany Gorsline, Street Laborer, Step 1, \$14.00 hourly rate; effective April 12, 2025; one-year probationary status, pending successful completion of all pre-employment requirements
- w. Authorize employment of Andrew Harris, Beautification Laborer, Step 2, \$14.42 hourly rate; effective April 12, 2025; one-year probationary status, pending successful completion of all pre-employment requirements

Planning Commission (PC):

- x. Approve a request for a Short-Term Rental permit at 1112 Lafontaine Unit A – PIDN: 61080005.010 - The property is zoned R-1.; PC recommends approval

Grants Administration:

- y. Authorize Advertisement of the Gateway Sculpture Funded through the Gulf Coast Restoration Fund (GCRF) – FY23 for Mary C. O’Keefe Cultural Center Rehabilitation and Signage – MDA

Project Manager:

- z. Authorize the execution of a Contract with Neel-Schaffer, Inc. for

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF APRIL 1, 2025 MINUTES

Professional Services related to the evaluation of necessary utility improvements in Phase II of the Newly Annexed Areas, in an amount not to exceed \$175,000.00

Building Department:

- aa. Accept Code Enforcement Report through March 26, 2025
- bb. Approve the Building Official's recommendations for the tree applications received through March 27th, 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 Blackman and seconded by Alderman Cox to approve payment of the Docket of Claims, all expenditures are appropriate and authorized by law, and spread summary on the minutes. 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. City Clerk: Accept the Monthly Budget Report

A motion was made by Alderman Wade and seconded by Alderman Blackman to accept the monthly budget report. 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

RECESS UNTIL 6:00 P.M. on APRIL 15, 2025

A motion was made by Alderman Blackman and seconded by Alderman Burgess to recess until 6:00 p.m. on April 15, 2025. 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

The meeting ended at 6:03 p.m.

_____ Mayor	_____ Date	_____ Clerk	_____ Date
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City of Ocean Springs – Board of Aldermen Special Call Meeting April 4, 2025 Minutes

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

Be it remembered that the Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall in the City of Ocean Springs at 8:00 a.m. on April 4, 2025. Mayor Pro-Tempore Cox presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Mayor Holloway was absent. City Attorney Will Norman attended the meeting by teleconference. Also present were Deputy City Clerk Vicky Hupe, Police Lieutenant Brian Kestner, Public Works Director Allan Ladnier, Project Manager Sarah Harris, and Grants Administrator Carolyn Martin.

The Mayor Pro-Tempore called the meeting to order.

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

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

1. Temporary Street Closure for Media Production on Tuesday, April 8, 2025

Cynthia Sutton, Director of the Ocean Springs Chamber of Commerce, along with Joshua Cane, Location Manager, and Robby Baskett, Key Assistant Location Manager with the production company, were present to answer questions regarding an upcoming filming request. They are requesting that Washington Avenue, from Government Street to Porter Avenue, be closed to vehicle traffic on Tuesday, April 8th, from 8:00 AM to 12:00 PM.

A motion was made by Alderman Blackman, seconded by Alderman Authement, and unanimously carried to authorize the street closure of Washington Avenue, from Government Street to Porter Avenue, on Tuesday, April 8th, from 8:00 AM to 12:00 PM, pending legal review of the agreement with the production company.

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

The meeting ended at 8:09 a.m.

Mayor Date

Clerk 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: Carolyn Martin, Grants Administrator

Re: Authorization to Re-Advertise for General Legal Services Contract

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

Advertisement was made to procure general legal services with a deadline of April 1, 2025 at 2pm. Only two proposals were received. In order to ensure that there are a sufficient number of firms to review, it is recommended that the Request for Qualifications (RFQ) be re-advertised. The qualifications received will be included for review upon confirmation of the respective firms.

Authorization is requested to re-advertise the RFQ for general legal services.



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: Patty Gaston, City Clerk

Re: Authorize the increase of the BOA Budget 001-100-916-0000 by \$4,600.00 to purchase Boardroom equipment

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

Requesting authorization to increase the Board of Aldermen Budget (001-100-916-0000) by \$4,600.00 to purchase the following items:

- Wi-Fi Assistive Listening System – Compatible with Bluetooth devices to assist individuals with hearing impairments
- Power Podium and Wireless Microphone

These purchases will enhance accessibility and functionality during public meetings, supporting both inclusivity and operational efficiency.

PROPOSAL

Wifi Assistive Listening

City of Ocean Springs

Revision: 0
Modified: 4/7/2025



Presented By:

Academic Technologies Inc.

209B Industrial Dr.
Ridgeland, MS 39157 US
601-427-3587
www.academictechinc.com





1

Listen Technologies LWS-02-A1-D
2 Channel Wi-Fi System with 2 Receivers (Dante) - North America

\$2,781.25

Assistive Listening Total

\$2,781.25

Project Subtotal:

\$2,781.25

* Price Includes Accessories

PROJECT SUMMARY

Equipment:	\$2,781.25
Misc Equip & Shipping:	\$111.25
Installation and Programming:	\$701.25

Grand Total:	\$3,593.75
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Client:

Date:

Contractor: Academic Technologies Inc.

Date:



GLOBAL INDUSTRIAL
2505 MILL CENTER PARKWAY
SUITE 100
BUFORD, GEORGIA 30518

INVOICE

INVOICE NO	INVOICE DATE
123073630	04/09/25
ORDER NO.	ORDER DATE
26251830	04/07/25
CUSTOMER NO.	CUSTOMER PHONE NO.
640742	(228)872-3338
CURRENT AMOUNT DUE	
925.04	

SOLD TO:

CITY OF OCEAN SPRINGS
KAT JOHNSON
1018 PORTER AVE
OCEAN SPRINGS, MS 39564

REMIT TO:

GLOBAL INDUSTRIAL
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO ENSURE PROPER CREDIT TO YOUR ACCOUNT.



REMIT TO:

GLOBAL INDUSTRIAL
29833 NETWORK PLACE
CHICAGO IL 60673-1298
(770) 822-5600 FED-TAX-ID: 11-3584699

INVOICE NO	INVOICE DATE
123073630	04/09/25
TOTAL DUE	
925.04	

PLEASE REFER TO THE ABOVE
INVOICE NO. WHEN REMITTING AND
WHEN YOU ARE MAKING ANY
INQUIRIES REGARDING THIS ORDER

SOLD TO:

CITY OF OCEAN SPRINGS
KAT JOHNSON
1018 PORTER AVE
OCEAN SPRINGS, MS 39564

SHIPPED TO:

CITY OF OCEAN SPRINGS
KAT JOHNSON
1018 PORTER AVE
OCEAN SPRINGS, MS 39564

PO #		ORDERED BY			PAGE	
OS012363		KAT JOHNSON			1 of 1	
SHIPPED VIA	F.O.B. SHIPPING POINT	FREIGHT CHARGES	YOUR ORDER NO.	DATE SHIPPED	TERMS	
UPS	CLIFTON NJ	PREPAID	26251830	04/09/25	Open Credit	
QUANTITY	STOCK NO.	DESCRIPTION			UNIT PRICE	AMOUNT
1	B1969605	Oklahoma Sound Power Plus Podium / Lectern with Wireless Handheld Mic 22"W x 17"D x 46"H Mahogany - Tracking#: 1Z0212XY0367811749			854.05	854.05
Sub-Total:					854.05	
Promotion:					0.00	
Shipping and Handling:					70.99	
Tax:					0.00	
Total Invoice Amount:					925.04	
Total Payment(s)/Credit(s):					0.00	
Current Amount Due:					925.04	

This purchase is subject to Global Industrial's Terms and Conditions of Sale, available at:
<http://www.globalindustrial.com/termsConditions>. Global Industrial objects to any other additional or different terms in your purchase order or acceptance. Please visit our website for the latest selection of industrial products on the web at the best price.

Thank you for your business.



Ocean Springs, MS

Packet: APPKT02269 - 4/1/25 REPUBLICAN PRIMARY ELECTION

Check Register

By Check Number

Vendor Number	Payable #	Payable Type	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: AP Bank-AP Bank							
036941			04/04/2025	Regular	0.00	200.00	132495
	INV0029718	Invoice	04/02/2025	WARDS 5 & 6 POLL WORKER 4/1/25	0.00	200.00	
036871			04/04/2025	Regular	0.00	200.00	132496
	INV0029708	Invoice	04/02/2025	WARD 2 POLL WORKER 4/1/25	0.00	200.00	
04975			04/04/2025	Regular	0.00	1,560.00	132497
	INV0029696	Invoice	04/02/2025	SERVICES RENDERED FOR 4/1/25 MUNICIP	0.00	1,560.00	
02170			04/04/2025	Regular	0.00	1,260.00	132498
	INV0029697	Invoice	04/02/2025	SERVICES RENDERED FOR 4/1/25 MUNICIP	0.00	1,260.00	
036791			04/04/2025	Regular	0.00	50.00	132499
	INV0029695	Invoice	04/02/2025	RESOLUTION BOARD MEMBER 4/1/25	0.00	50.00	
036781			04/04/2025	Regular	0.00	50.00	132500
	INV0029684	Invoice	04/02/2025	RESOLUTION BOARD MEMBER 4/1/25	0.00	50.00	
02153			04/04/2025	Regular	0.00	200.00	132501
	INV0029711	Invoice	04/02/2025	WARDS 3 & 4 POLL WORKER 4/1/25	0.00	200.00	
036851			04/04/2025	Regular	0.00	200.00	132502
	INV0029706	Invoice	04/02/2025	WARD 2 POLL WORKER 4/1/25	0.00	200.00	
02154			04/04/2025	Regular	0.00	200.00	132503
	INV0029710	Invoice	04/02/2025	WARDS 3 & 4 POLL WORKER 4/1/25	0.00	200.00	
036801			04/04/2025	Regular	0.00	1,260.00	132504
	INV0029699	Invoice	04/02/2025	SERVICES RENDERED FOR 4/1/25 MUNICIP	0.00	1,260.00	
02164			04/04/2025	Regular	0.00	200.00	132505
	INV0029702	Invoice	04/02/2025	WARD 1 POLL WORKER 4/1/25	0.00	200.00	
21-0021			04/04/2025	Regular	0.00	200.00	132506
	INV0029720	Invoice	04/02/2025	WARDS 5 & 6 POLL WORKER 4/1/25	0.00	200.00	
036901			04/04/2025	Regular	0.00	200.00	132507
	INV0029714	Invoice	04/02/2025	WARDS 3 & 4 POLL WORKER 4/1/25	0.00	200.00	
036881			04/04/2025	Regular	0.00	255.09	132508
	INV0029709	Invoice	04/02/2025	WARDS 3 & 4 POLL WORKER 4/1/25	0.00	255.09	
036821			04/04/2025	Regular	0.00	200.00	132509
	INV0029703	Invoice	04/02/2025	WARD 1 POLL WORKER 4/1/25	0.00	200.00	
036911			04/04/2025	Regular	0.00	200.00	132510
	INV0029715	Invoice	04/02/2025	WARDS 3 & 4 POLL WORKER 4/1/25	0.00	200.00	
036891			04/04/2025	Regular	0.00	200.00	132511
	INV0029712	Invoice	04/02/2025	WARDS 3 & 4 POLL WORKER 4/1/25	0.00	200.00	
036951			04/04/2025	Regular	0.00	200.00	132512
	INV0029719	Invoice	04/02/2025	WARDS 5 & 6 POLL WORKER 4/1/25	0.00	200.00	
036921			04/04/2025	Regular	0.00	252.92	132513
	INV0029716	Invoice	04/02/2025	WARDS 5 & 6 POLL WORKER 4/1/25	0.00	252.92	
036861			04/04/2025	Regular	0.00	200.00	132514

Check Register

Packet: APPKT02269-4/1/25 REPUBLICAN PRIMARY ELECTION

Vendor Number	Payable #	Payable Type	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
			Payable Date	Payable Description	Discount Amount	Payable Amount	
	INV0029707	Invoice	04/02/2025	WARD 2 POLL WORKER 4/1/25	0.00	200.00	
036831			04/04/2025	Regular	0.00	200.00	132515
	INV0029704	Invoice	04/02/2025	WARD 1 POLL WORKER 4/1/25	0.00	200.00	
21-0029			04/04/2025	Regular	0.00	50.00	132516
	INV0029685	Invoice	04/02/2025	RESOLUTION BOARD MEMBER 4/1/25	0.00	50.00	
036961			04/04/2025	Regular	0.00	200.00	132517
	INV0029721	Invoice	04/02/2025	WARDS 5 & 6 POLL WORKER 4/1/25	0.00	200.00	
036971			04/04/2025	Regular	0.00	200.00	132518
	INV0029722	Invoice	04/02/2025	WARDS 5 & 6 POLL WORKER 4/1/25	0.00	200.00	
06101			04/04/2025	Regular	0.00	1,260.00	132519
	INV0029698	Invoice	04/02/2025	SERVICES RENDERED FOR 4/1/25 MUNICIP	0.00	1,260.00	
02162			04/04/2025	Regular	0.00	265.52	132520
	INV0029701	Invoice	04/02/2025	WARD 1 POLL WORKER 4/1/25	0.00	265.52	
02159			04/04/2025	Regular	0.00	200.00	132521
	INV0029713	Invoice	04/02/2025	WARDS 3 & 4 POLL WORKER 4/1/25	0.00	200.00	
036811			04/04/2025	Regular	0.00	1,260.00	132522
	INV0029700	Invoice	04/02/2025	SERVICES RENDERED FOR 4/1/25 MUNICIP	0.00	1,260.00	
036931			04/04/2025	Regular	0.00	200.00	132523
	INV0029717	Invoice	04/02/2025	WARDS 5 & 6 POLL WORKER 4/1/25	0.00	200.00	
036841			04/04/2025	Regular	0.00	250.00	132524
	INV0029705	Invoice	04/02/2025	WARD 2 POLL WORKER 4/1/25	0.00	250.00	

Bank Code AP Bank Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	30	30	0.00	11,373.53
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	30	30	0.00	11,373.53

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2025	11,373.53
			<u>11,373.53</u>



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: Steven Dye, Interim Police Chief
Re: Accept OSPD monthly report for March 2025
Section: CONSENT AGENDA
Meeting Date: April 15, 2025

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

For the month of March 2025, the Ocean Springs Police Department responded to 2,351 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 51 arrests for 70 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	105
Alarms	127
Warrant Service	26
Motorist Checks	46
Armed Robbery Reports	0
Auto Theft Reports	4
Assault Reports	9
Burglary Reports	7
Building Checks/Closed Business	25
Disturbing the Peace Calls	32
Drug Violation Reports	2
Fight Calls	9
Parking Violations	54
Hit & Run Calls	11
Indecent Exposure Reports	3
Malicious Mischief Calls	4
DUI Reports	3
Reckless Driver Calls	46
Suspicious Persons/Vehicles	239
Theft Reports	29
Trespassing Calls	20
Medical Calls	187
Medical OD Calls	3
Animal Control Calls	36
Juvenile Problems	27
Domestic Disturbance Calls	28
Community Contacts/Open Business	53
Fraud Reports	15
Follow-Up Investigations	51
Harassment Reports	9
Traffic Details	94
Traffic Problems	21
Welfare Concerns	34
Disorderly Conduct Calls	11
Area Checks/Patrol**	197
Traffic Stops	509
Other Calls/Activities	275
Monthly Total	2,351
Daily Average	75.84

# of Arrests	51
# of Offenses	70

mp

MEMORANDUM

To: Mayor & Board of Aldermen
From: Chris Hupe, Interim Fire Chief
Re: Accept OSFD monthly report for March 2025
Section: CONSENT AGENDA
Meeting Date: April 15, 2025

Training:

In-House – **180**
Fire Academy – **128**
Training Hours Total – 308

Fire Inspections:

Inspections - **66**
Plan Reviews - **7**
Request for Information - **2**
Hood Suppression Test - **3**
Sprinkler Inspections - **6**
Re-inspections - **4**
Inspections Total – 88

Incident Response Summary:

Fire - **12**
Overpressure Rupture, Explosion, Overheat - **5**
Rescue and Emergency Medical Services – **119**
Hazardous Condition - **2**
Service Calls - **47**
Good Intent Calls - **22**
False Alarm & False Calls - **7**
Special Incidents - **3**
Incident Response Total – 217



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

www.oceansprings-ms.gov



TO: Honorable Mayor and Board of Aldermen

FROM: Steven Dye, Interim Chief of Police 

DATE: April 15, 2025

RE: Approve Removal from Probationary Status

Patrolman Matthew Geis and Patrolman Matthew Warren have successfully completed their one year probationary period. Please approve their removal from probationary status and entry into regular civil-service-covered employment effective immediately.

Thank you.

mp



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

www.oceansprings-ms.gov    

TO: Honorable Mayor and Board of Aldermen
FROM: Steve Dye, Interim Chief of Police 
MEETING DATE: April 15, 2025
RE: Authorization to Hire

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

Name: Michael Daehnert
Position: Patrolman (replacing Goudy)
Rate of Pay: \$22.50 (Patrolman, Step 2)
Probation: 12 months
Hire/Start: on or about May 19, 2025

Thank you.

mp



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

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



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To: Honorable Mayor & Board of Aldermen

From: Chris Hupe, Interim Fire Chief

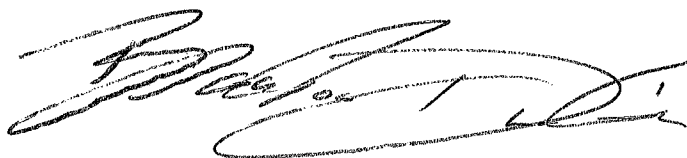
Date: April 9, 2025

Re: Firefighter Brandon Durbin Resignation

Please accept the attached letter of resignation from Firefighter Brandon Durbin effective April 17, 2025 and authorize to begin the process of filling the vacancy.

Thank you for your favorable consideration.

I, Brandon Durbin will be resigning from the Ocean Springs Fire Department effective on April 17th, 2025
April 17th, 2025 will be my last on-day on shift.

A handwritten signature in black ink, appearing to read 'Brandon Durbin', with a large, sweeping flourish at the end.

4-8-25



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

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



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MEMORANDUM

To: Board of Aldermen

From: Stephen Glorioso

Re: Claude Adams, Parks Grounds Maintenance

Section: New Hire

Meeting Date: April 15, 2025

I respectfully request that effective April 28, 2025, you approve to hire Claude Adams for the full time Parks Grounds Maintenance Position, pending all pre-employment requirements and a one-year probationary period. Claude's rate of pay will be Step 1, 14.00 per hour.

Thank you in advance for your consideration in this matter.



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

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



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MEMORANDUM

To: Board of Aldermen

From: Stephen Glorioso

Re: Ervin Feltner, Parks Grounds Maintenance

Section: New Hire

Meeting Date: April 15, 2025

I respectfully request that effective April 28, 2025, you approve to hire Ervin Feltner for the full time Parks Grounds Maintenance Position, pending all pre-employment requirements and a one-year probationary period. Ervin Feltner rate of pay will be Step 1, 14.00 per hour.

Thank you in advance for your consideration in this matter.



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

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



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To: Honorable Mayor & Board of Aldermen

From: Chris Hupe, Interim Fire Chief

Date: April 10, 2025

A handwritten signature in blue ink, reading "Christopher M. Hupe".

Re: Firefighter Steven Overstreet Resignation

Please accept the attached letter of resignation from Firefighter Steven Overstreet effective April 24, 2025 and authorize to begin the process of filling the vacancy.

Thank you for your favorable consideration.

Steven Overstreet
Ocean Springs Fire Department

I'm Writing to inform you I will be resigning from my position as firefighter at Ocean Springs Fire Department, effective on 4/24/25. I was offered a position at another agency and it is in the best interest of me and my family to accept the position. I appreciate the friendships and knowledge I have gained in my time at OSFD. I'm grateful to my fellow firefighters and admin, who I will sincerely miss. Thank you once again for the opportunity to work at this department. Please let me know if you have any questions or additional ways I can facilitate in this transition.

- Steven Overstreet

4-10-25

A handwritten signature in blue ink, appearing to be 'SO', with a long horizontal line extending to the right.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator
Wade Morgan, Planner

Re: Accept 1515 Government Street PID:61265011.000 / Mixed Use Development as a Condominium Development – Applicant: John Oropesa, OHOS Development, LLC

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

The retail/hotel/multi-family mixed use development at 1515 Government St. is currently under construction and nearing completion. It has received Design Review and Building Permit approval for a commercial development in multiple buildings. The developers' plan is to sell the two-story and three-story multi-family and retail buildings that front Government St. as individual units in the form of a condominium development.

The storm drainage, internal utility facilities, and similar infrastructure are all privately owned. A condominium homeowners association (HOA) will need to be created that will own and maintain that infrastructure as well as the common areas (internal driveways, open space, and similar areas). The Unified Development Code (UDC) has no process or standards that clearly require the Planning Commission (PC) or the Board of Aldermen (BOA) to approve of the creation of a condominium association for a development except for a subdivision. However, previous condominium developments have been accepted by the Board of Aldermen to satisfy title company and similar requirements. Therefore, the owner/developer has requested the approval from the BOA to confirm that the proposed condominium development is acceptable to the City.

The applicant has prepared a condominium plat of the development and will need to provide a contact person with the HOA who will be available to City departments in case of emergencies, utility repairs, etc.

OHOS DEVELOPMENT, LLC

P. O. Box 785 - Biloxi, MS 39533

April 3, 2025

Mr. Wade Morgan
Interim Community Development Director
City of Ocean Springs
1018 Porter Avenue
Ocean Springs, MS 39564

RE: 1515 Government Street, Ocean Springs, MS

Dear Mr. Morgan:

Please approve the condo platting for the above referenced property as submitted by our engineer, MP Design Group.

Feel free to contact the engineer directly if you have any questions.

Respectfully,
OHOS Development, LLC



John Oropesa
Managing Member

A PLAT OF

1515 GOVERNMENT STREET CONDOMINIUMS

Ocean Springs, Mississippi

OWNER'S CERTIFICATE

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE PROPERTY DESCRIBED AND SUBDIVIDED HEREON AND THAT THE PLAT CORRECTLY SHOWS SAID SUBDIVISION.

WITNESS MY SIGNATURE ON THIS THE _____ DAY OF _____, 2025.

JOHN OROPESA
OWNER OR AUTHORIZED REPRESENTATIVE

ACKNOWLEDGEMENT

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF JACKSON, JOHN OROPESA, PERSONALLY APPEARED BEFORE ME THAT HE/SHE EXECUTED THE ABOVE AND FOREGOING OWNER'S CERTIFICATION, AS THE ACT AND DEED OF THE OWNER AFTER HAVING BEEN DULY AUTHORIZED TO SO DO.

WITNESS MY SIGNATURE AND OFFICIAL SEAL OF THE OFFICE THIS THE _____ DAY OF _____, 2025.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

CERTIFICATE RECORD

THIS IS TO CERTIFY THAT THIS PLAT WAS FILED IN THE OFFICE OF THE CHANCERY CLERK OF JACKSON COUNTY, MISSISSIPPI, AND WAS RECORDED IN PLAT BOOK _____ ON PAGES _____ ON THIS THE _____ DAY OF _____, 2025.

BY: _____
CHANCERY CLERK

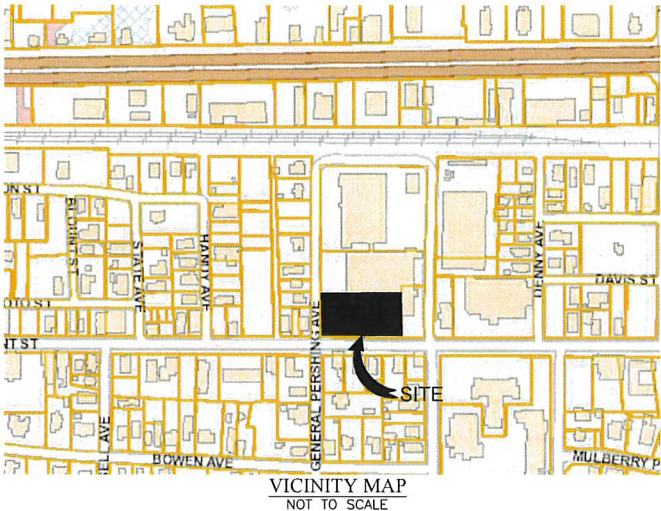
**CERTIFICATE OF APPROVAL BOARD OF ALDERMAN,
CITY OF OCEAN SPRINGS**

THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, HEREBY APPROVE THIS PLAT, AS GRANTED AT THEIR MEETING OF THE _____ DAY OF _____, 2025.

WITNESS MY SIGNATURE AND OFFICIAL SEAL OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, THIS THE _____ DAY OF _____, 2025.

MAYOR

CITY CLERK



OCEAN SPRINGS PLANNING COMMISSION REVIEW

I HEREBY CERTIFY THAT AT THEIR MEETING OF THE _____ DAY OF _____, 2025, THE PLANNING COMMISSION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, APPROVED THIS PLAT.

WITNESS MY SIGNATURE THIS THE _____ DAY OF _____, 2025.

CHAIRMAN, CITY PLANNING COMMISSION

SURVEYOR'S CERTIFICATE

I, GREGORIE COLE THOMPSON, A PROFESSIONAL SURVEYOR IN THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE THIS THE _____ DAY OF _____, 2025.

GREGORIE COLE THOMPSON
MS P.S. #26008

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY, IN AND FOR THE AFORESAID COUNTY AND STATE, GREGORIE COLE THOMPSON, WHO ACKNOWLEDGED TO ME THAT HE SIGNED, SEALED, AND DELIVERED THE FOREGOING CERTIFICATION ON THE DAY AND IN THE YEAR SET FORTH ABOVE FOR THE PURPOSE(S) THEREIN EXPRESSED.

WITNESS MY SIGNATURE AND OFFICIAL SEAL OF THE OFFICE THIS THE _____ DAY OF _____, 2025.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS ORIGINAL PLAT OF PORTER OAK SUBDIVISION WITH THE DUPLICATE OF PORTER OAK SUBDIVISION, AND FIND THE SAME TO BE AN EXACT DUPLICATE THEREOF.

CHANCERY CLERK

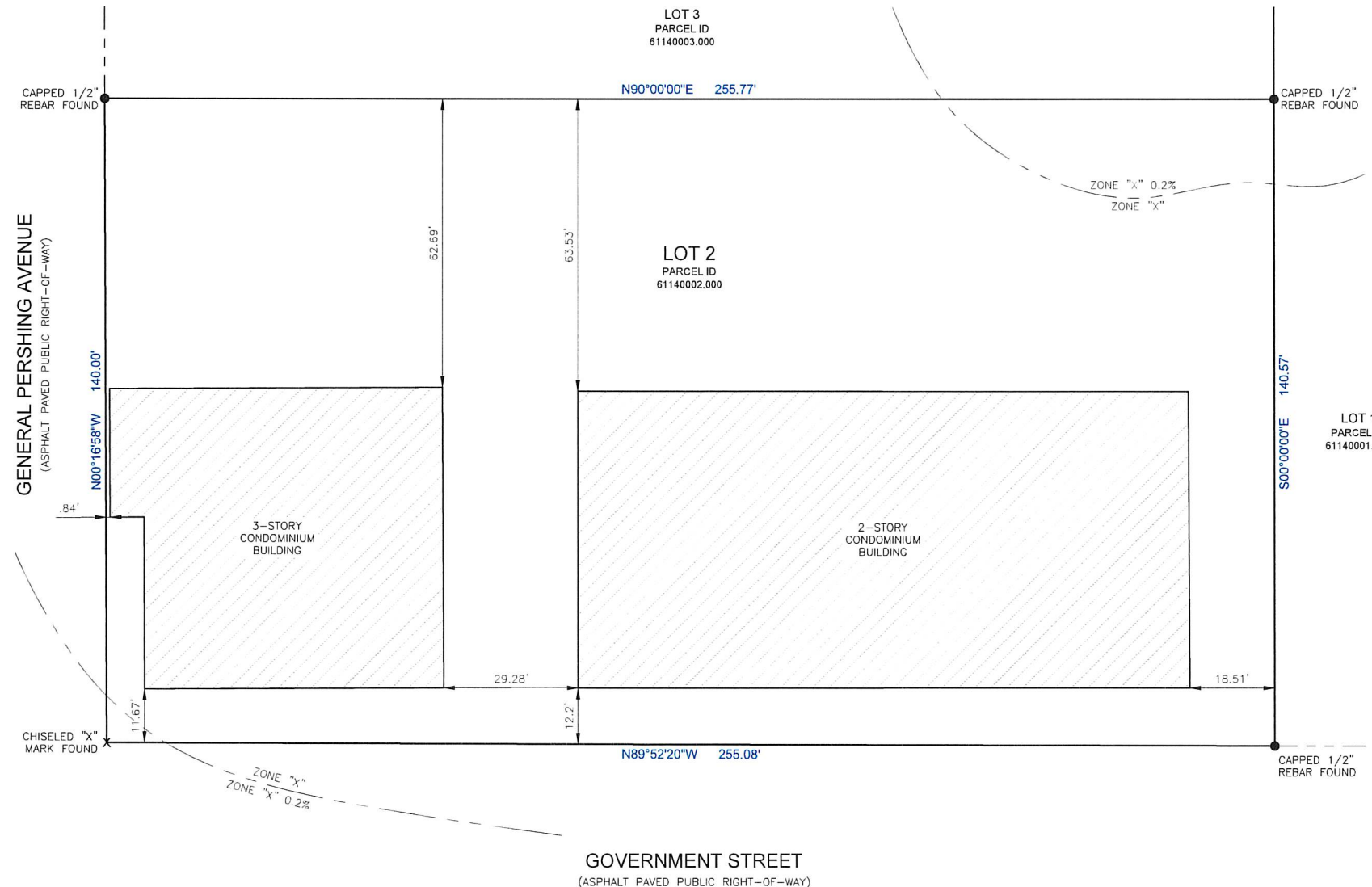
DEPUTY CLERK

GREGORIE COLE THOMPSON
MS P.S. #26008

SHEET 1 OF 4



A PLAT OF
1515 GOVERNMENT STREET CONDOMINIUMS
Ocean Springs, Mississippi



LEGAL DESCRIPTION

LOT 2, 1515 GOVERNMENT STREET SUBDIVISION, OCEAN SPRINGS, MISSISSIPPI

- NOTES**
1. THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY THE CLIENT. NO TITLE SEARCH, ABSTRACT OR TITLE OPINION WAS PERFORMED BY NOR PROVIDED TO THIS FIRM FOR THE SUBJECT PROPERTY. THE OPINION OF THE LOCATION AND EXTENT OF THE PROPERTY REPRESENTED BY THIS SURVEY DOES NOT IMPLY OR GUARANTEE TITLE TO ANY PERSONS OR PARTIES. THERE MAY BE ADDITIONAL EASEMENTS OR OTHER INSTRUMENTS THAT WOULD BE DISCOVERED IN A TITLE INVESTIGATION, NOT SHOWN ON THIS PLAT WHICH COULD EFFECT THE BOUNDARIES OR INTERIORS OF THE SUBJECT PROPERTY.
 2. BOUNDARY LINES WERE TAKEN FROM DEEDS, TAX RECORDS, ETC. AS SHOWN IN THE REFERENCE MATERIAL BELOW AND MONUMENTS AND/OR IRON RODS FOUND.
 3. THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHTS OF WAY OF RECORD.
 4. THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS.

BEARING NOTE

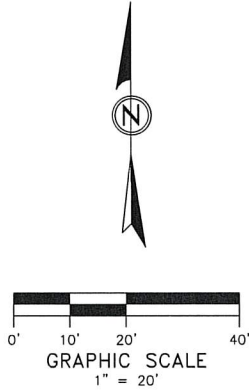
BEARINGS SHOWN ON THE FACE OF THIS SURVEY ARE GEODETIC BEARINGS BASED UPON GPS OBSERVATION USING EARL DUDLEY VRS RTK INET GPS NETWORK.

- REFERENCE MATERIAL**
- 1) DEED BOOK 1910 PAGE 94
 - 2) PRIOR SURVEY BY COMPTON ENGINEERING
 - 3) JACKSON COUNTY GIS MAPPING WEBSITE
 - 4) 1515 GOVERNMENT STREET SUBDIVISION PLAT

SETBACKS	
LOCATION	SETBACK
FRONT	0'-12'
SIDE	0'
REAR	0'

FLOOD ZONE INFORMATION

THIS PROPERTY IS LOCATED IN ZONES "X" AND "X" 0.2%, AS PUBLISHED BY THE NATIONAL FLOOD INSURANCE PROGRAM ON FLOOD INSURANCE RATE MAP (FIRM), COMMUNITY PANEL NUMBER 28059C0287G, EFFECTIVE 03/16/2009.



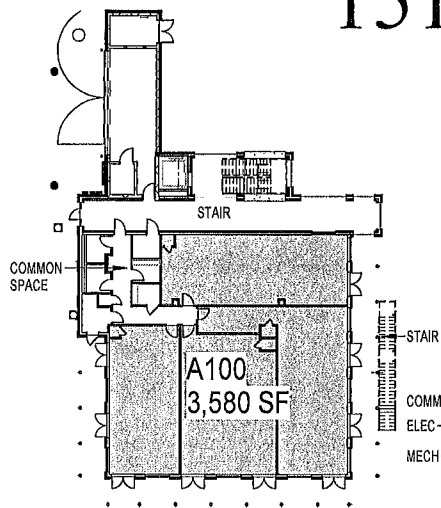
SHEET 2 OF 4

MP DESIGN GROUP
SURVEY & GEOMATICS

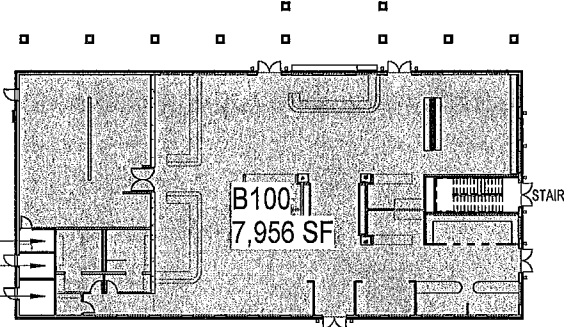
918 Howard Ave Suite F Biloxi MS 39530 | 228.388.1950 | www.mpdesigngroup.us

A PLAT OF 1515 GOVERNMENT STREET CONDOMINIUMS

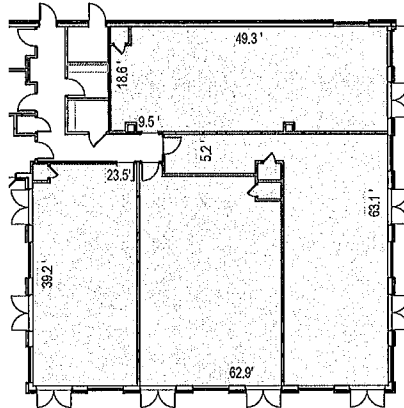
Ocean Springs, Mississippi



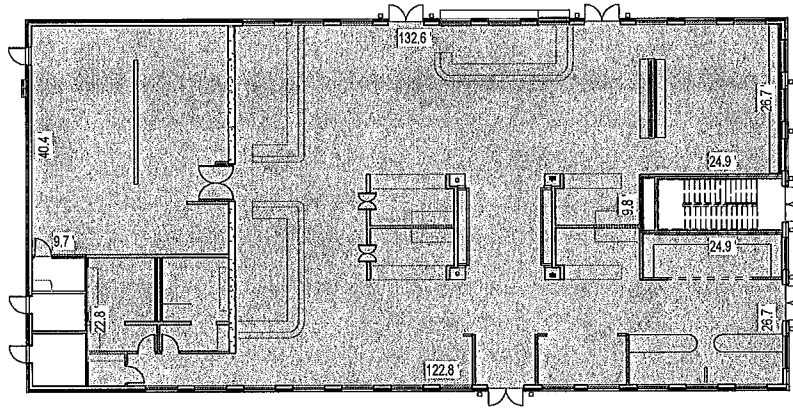
BUILDING "A"
FIRST FLOOR LAYOUT



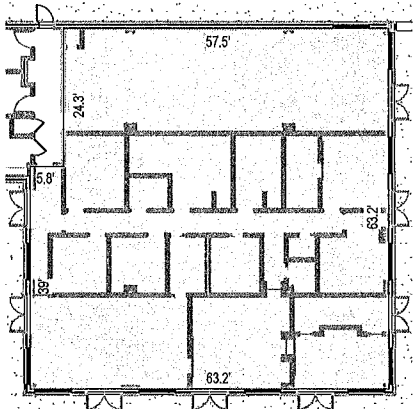
BUILDING "B"



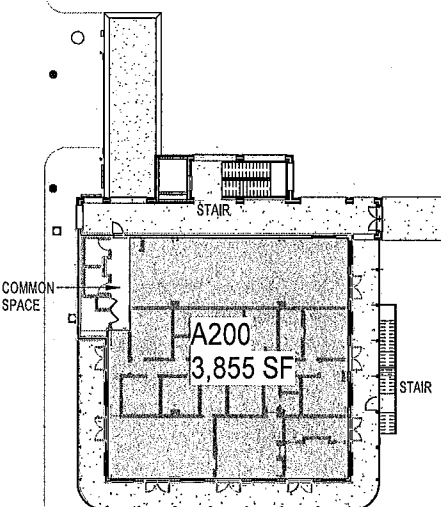
A100



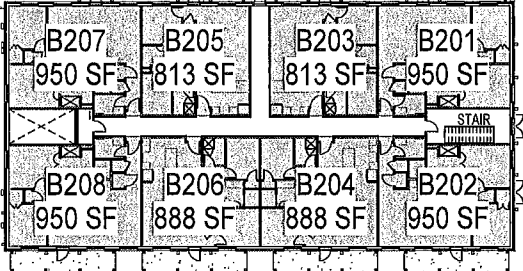
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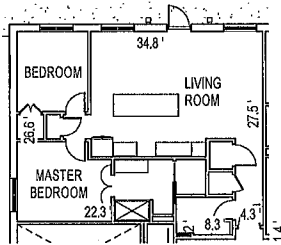
A200



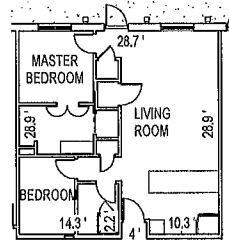
BUILDING "A"
SECOND FLOOR LAYOUT



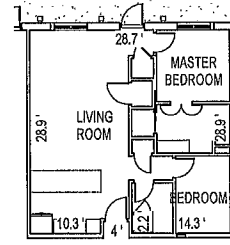
BUILDING "B"



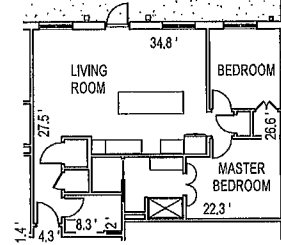
**2 BEDROOM
B207**



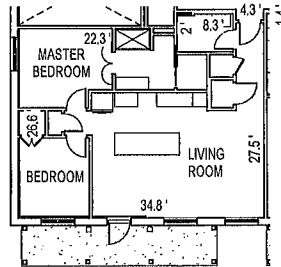
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B205**



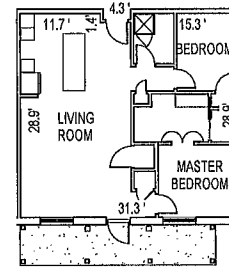
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B203**



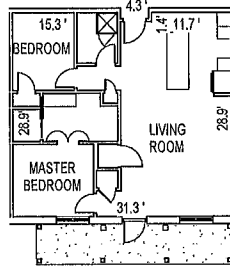
**2 BEDROOM
B201**



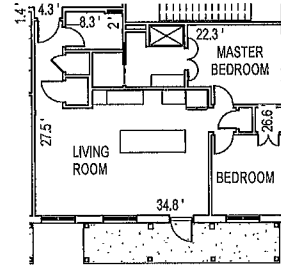
**2 BEDROOM
B208**



**2 BEDROOM
B206**



**2 BEDROOM
B204**



**2 BEDROOM
B202**

SHEET 3 OF 4



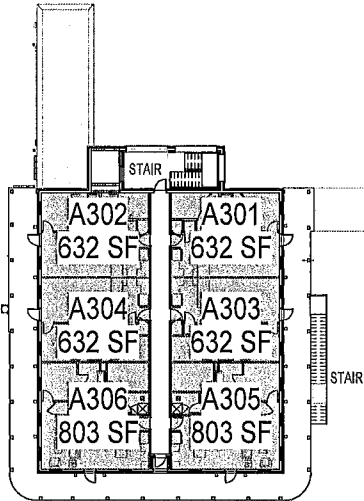
MP DESIGN GROUP

918 Howard Ave Suite F Biloxi MS 39530 | 228.388.1950 | www.mpdesigngroup.us

A PLAT OF

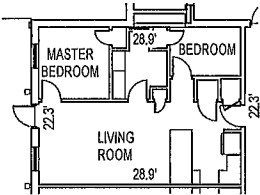
1515 GOVERNMENT STREET CONDOMINIUMS

Ocean Springs, Mississippi

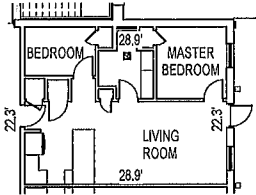


BUILDING "A"

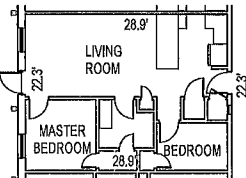
THIRD FLOOR LAYOUT



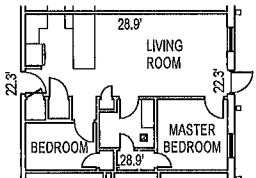
2 BEDROOM
A302



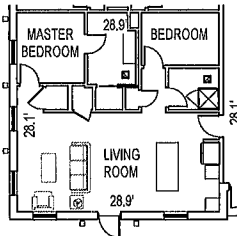
2 BEDROOM
A301



2 BEDROOM
A304



2 BEDROOM
A303



2 BEDROOM
A306



2 BEDROOM
A305

SHEET 4 OF 4



918 Howard Ave Suite F Biloxi MS 39530 | 228.388.1950 | www.mpdesigngroup.us

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator

Re: Approve a request for a lot split and reconfiguration - 0 Rayburn Ave/PIDN:60137006.000 & 60137008.100-East side of Rayburn Ave, south of Desoto St. and north of Porter Ave. (no address); PC recommends approval

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

The Planning Commission (PC) considered the request described above at its regular meeting on March 11, 2025. The specific proposal is to divide the parcel into two parcels and associated lot reconfiguration of proposed lot 2 and the parcel abutting on the south 60137008.100 will be handled administratively.

The proposed lots will meet the required lot size and lot width of the RM-2 Zoning District. PC members considered the staff report, the information provided by the applicant, and the comments provided by area property owners. A motion to recommend approval of the lot split as submitted was approved with all 7 members voting YES.

Residents that spoke against this application were Cindy Wilder, Aaron Ringo, Jane Farmersburg, Steve Powell, and Cindy Woods.

Documentation related to the application is attached, including the letter from resident Aaron Ringo.

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

PLANNING COMMISSION REPORT

PUBLIC MEETING: March 11, 2025

APPLICANT(S): Mike Fritz
Donovan Scruggs (agent)

CURRENT OWNER: Mike Fritz Development, LLC

LOCATION: East side of Rayburn Ave, south of Desoto St. and north of Porter Ave. (no address)

PARCEL NUMBER: 60137006.000 – lot split & 60137008.100 – reconfiguration

REQUESTED ACTION: Lot Split

DATE OF APPLICATION: February 7, 2025

DESCRIPTION OF REQUEST:

The applicant is requesting to divide the parcel into two parcels an associated lot reconfiguration of proposed lot 2 and the parcel abutting on the south 60137008.100 will be handled administratively.

ADJACENT ZONING AND LAND USE:

Subject Property: RM-2 Multi-Family Dwellings

North: RM-2 Multi-Family Dwellings

South: RM-2 Multi-Family Dwellings

East: R-2 Low-Medium Density Residential

West: R-2 Low-Medium Density Residential



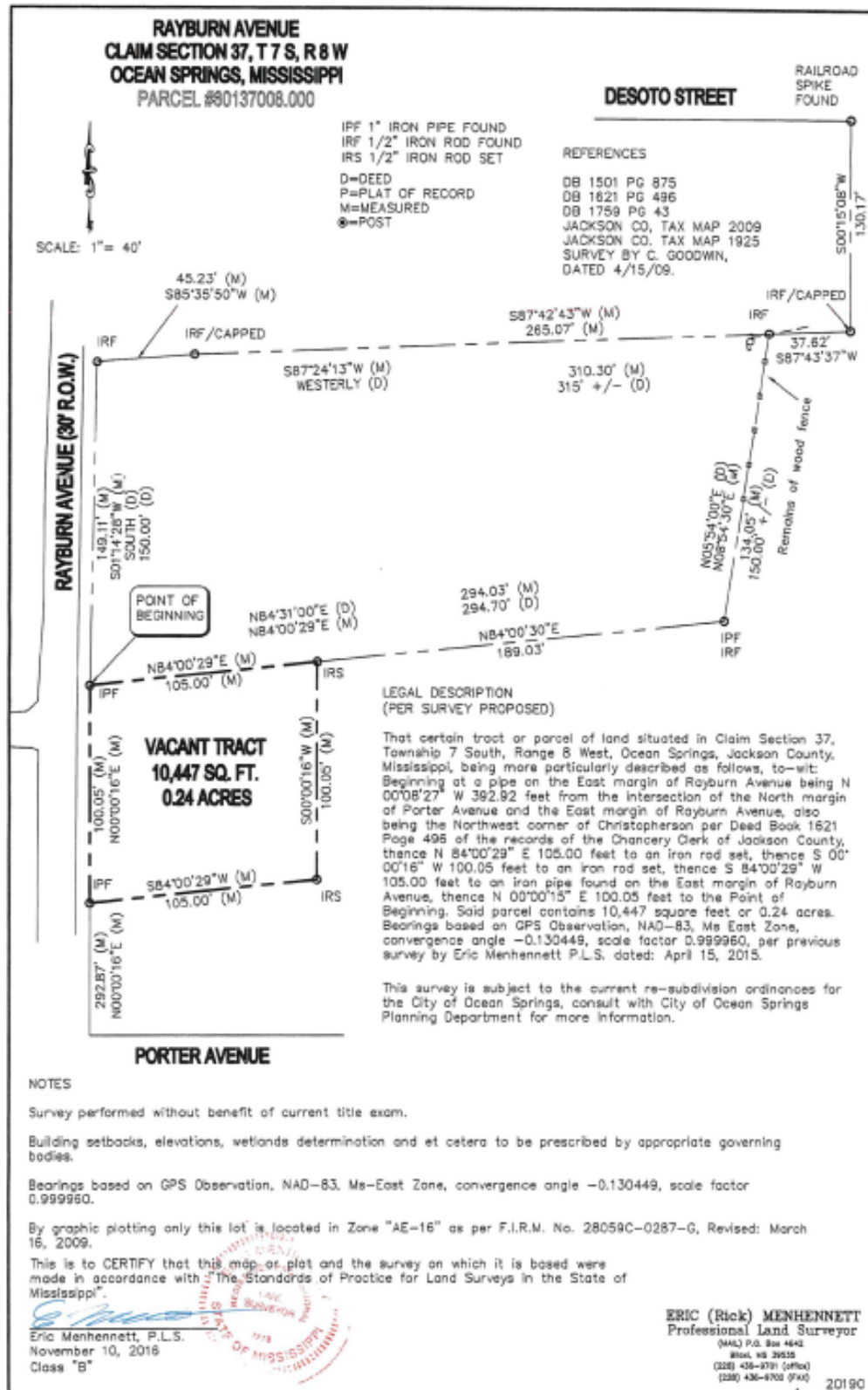
CURRENT CONDITIONS:**Minimum Lot Size:** None**Minimum Lot Width:** 15 ft*Table 3.2A: Dimensional Standards for Residential Zoning Districts*

		ZONING DISTRICTS								
		R-1	R-2	R-10	R-3	R-6	R-D	RMH	R-1A	RM-2
Min. Lot Area (ft ²)		13,500	11,250	10,000	7,500	2,000	7,500	4,000	See Footnote 8 – Below	NA
Min. Lot Width (ft.)		100	80	80	50	20	70	50		15 ⁶
Max. Building Height		35 ft.	35 ft.	35 ft.	35 ft.	35 ft. ⁹	35 ft.	25 ft.		4 stories
Min. Building Height		NA	NA	NA	NA	NA	NA	NA		NA
Max. Gross Dwelling Unit Density (dwellings per acre)		NA	NA	NA	NA	6 ⁷	NA	NA		21 ⁷

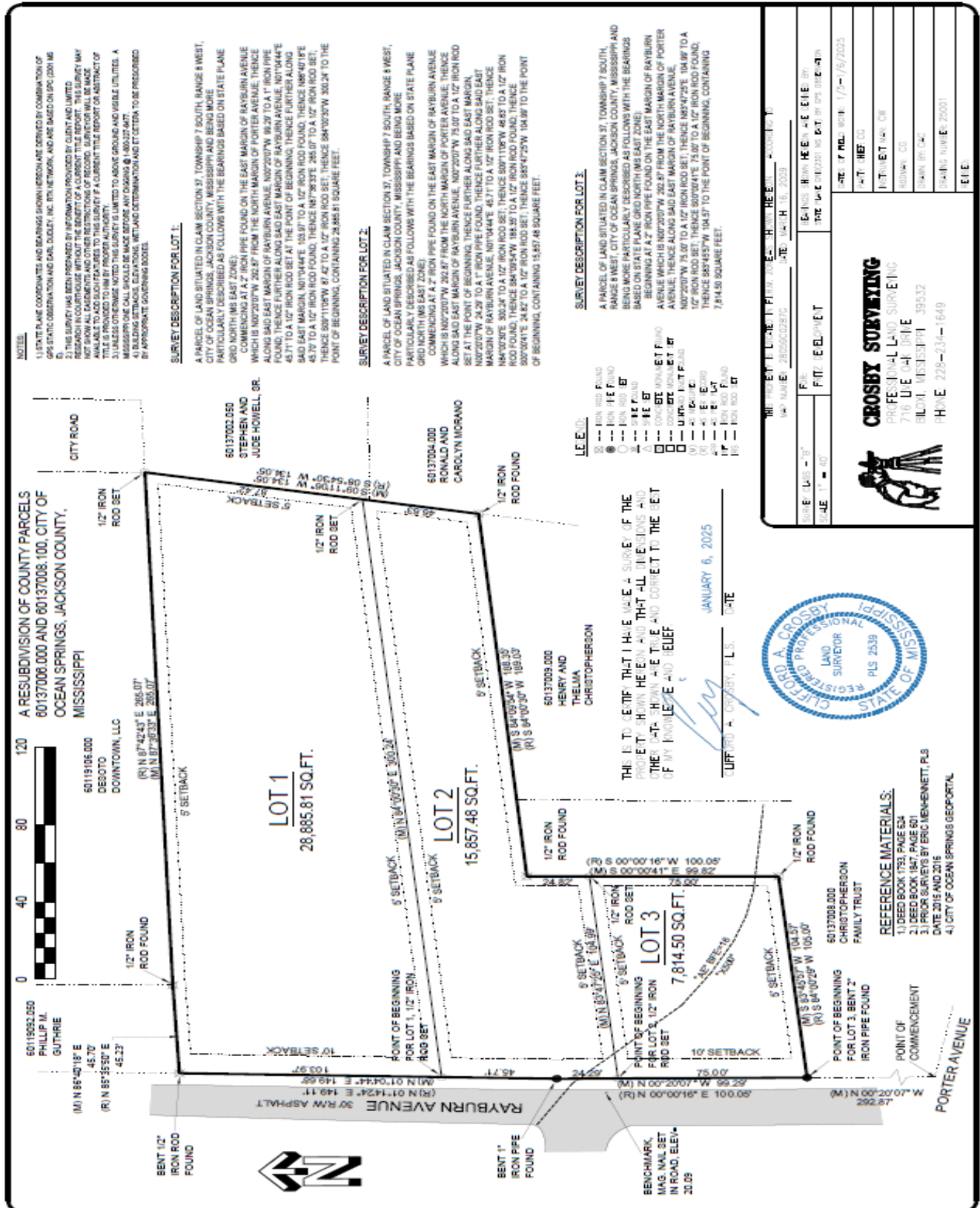
FOOTNOTE:

6. The minimum lot area and minimum lot width requirements apply only to single family detached, single family attached, and duplex/two-family dwellings located on individual lots within a subdivision. The maximum permitted number of Townhouses and multifamily dwelling units is determined by applying the Maximum Gross Dwelling Unit Density figure.

Current Property Lines



Proposed Property Lines



FINDINGS:

1. The proposed lots meet the required lot size and lot width of the RM-2 Zoning District.
2. Notification was sent to adjacent property owners with a 500-foot radius.
3. Yard signs were posted for the Planning Commission meeting.
4. Parcel Number 60137008.1000 is in the Old Ocean Springs Historic District.
5. The applicant's agent has submitted an attached report on the proposal.

PUBLIC FEEDBACK:

None received as of March 7, 2025.

POTENTIAL MOTIONS:

To recommend **approval** of the lot split on Rayburn Ave (PIDN: 60137006.000 & 60137008.100).

– OR –

To recommend **denial** of the lot split on Rayburn Ave (PIDN: 60137006.000 & 60137008.100).



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

LOT/ PARCEL RECONFIGURATION/SPLIT APPLICATION

Indicate Request: SPLIT ☒ RECONFIGURATION ☒

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

Lot/Parcel Reconfiguration/Split \$200
Additional Fee \$1 (Per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated)

Application Date: _____ (*Applications are due by the 7th of each month.*)

Applicant Information

Address of Lot/Parcel(s): Two unaddressed parcels along Rayburn Ave (north of Porter Ave)

Parcel ID(s): 60137006.000 and 60137008.100

1. Applicant:	<u>Mike Fritz</u>	Phone	<u>228-209-2102</u>
Address	<u>PO Box 283, Biloxi, MS 39533</u>	Email	<u>mfritz@fritzhomes.com</u>
2. Local Agent:	<u>Donovan Scruggs</u>	Phone	<u>228-348-1315</u>
Address	<u>317 Pine Drive, OS, MS 39564</u>	Email	<u>donovan@scruggsplanning.com</u>
3. Owner of Record:	<u>Mike Fritz Development, LLC</u>	Phone	<u>228-209-2102</u>
Address	<u>PO Box 283, Biloxi, MS 39533</u>	Email	<u>mfritz@fritzhomes.com</u>
4. Engineer:	_____	Phone	_____
Address	_____	Email	_____
5. Land Surveyor:	<u>Clifford Crosby PLS</u>	Phone	<u>228-234-1649</u>
Address	<u>716 Live Oak Dr., Biloxi, MS 39532</u>	Email	_____
6. Attorney:	_____	Phone	_____
Address	_____	Email	_____

Property Information

1. Tax Map Designation: Section 37 Township: 7 South Range: 8 West

2. Is this lot/parcel located in a Platted Subdivision: Yes ☐ No ☒ Name of Subdivision: _____

3. Zoning of Lot(s): RM-2

4. Current lot area (sq. ft.) 52,800 sq. ft. +/-

Reconfiguration Request

1. Describe lot split/reconfiguration request (existing/proposed size of lot(s), reason for request, etc.).
Lot Split/Reconfiguration to create 1 additional lot (see application submittal letter).

2. Has Zoning and Adjustments Board granted any variance exceptions or special permits for this property?
☐ Yes ☒ No If so, please explain and state the date of approval: _____

3. Has any lot included in this request been previously split or reconfigured? _____

No

4. Are there any easements or existing structures that would interfere with this lot reconfiguration? _____

No

5. Are the proposed lots adjacent to public water and sewer lines? TBD

LOT SPLIT/ LOT RECONFIGURATION COMPLIANCE CHECKLIST

This checklist to be completed by applicant and verified by City Planning Department.

- ☒ Application complete and submitted.
- ☒ Application fees paid in full (\$251.00)
- ☒ Vicinity map submitted, identifying lot(s) relationship to nearby parcels, roadways, or other landmarks.
- ☒ Survey submitted, including all required information (see survey requirements, p. 3)
- ☒ Evidence of ownership submitted (tax statement, deed, etc.)
- ☐ If corporate ownership, attach a list of all directors, officers, stockholders of each corporation owning more than 5% of any class of stock.
- ☒ Affidavit of Ownership and notarized signature submitted (see attached)
- ☒ Adequate legal and physical access to all proposed lots is provided (no "land locked" parcels).
- ☒ All proposed lots in conformance with lot setback requirements of zoning ordinance.
- ☒ All proposed lots in conformance with lot width requirements of zoning ordinance.
- ☒ All proposed lots in conformance with lot area requirements of zoning ordinance.
- ☒ Neither non-conforming lots nor non-buildable lots are formed as result of proposed split/reconfiguration.
- ☒ Proposed split/reconfiguration does not impair existing access, easements, or public improvements.
- ☒ There are no outstanding City of Ocean Springs property taxes or special assessments on the original parcel(s). (also stated in Affidavit)
- ☒ The split/reconfiguration will not result in significant increases in service requirements (utilities, traffic control, streets, etc.), nor will it interfere with maintaining existing service level (i.e. no additional curb cuts, repaving, etc.)
- ☒ If not located in a platted subdivision, this lot has never been previously split.
- ☒ Lot reconfiguration will provide for development conformable with existing development and City's Comprehensive Plan.

Survey Requirements for Lot Split/Lot Reconfiguration

Information for Applicant, Items to be included in submittal:

- ☒ Date, north arrow and scale
- ☒ Parcel ID number(s)
- ☒ Existing and proposed lot lines, lot widths, lot areas, and any other lot dimensions
- ☒ Existing driveway(s), roads and road easements/rights-of-way
- ☒ Existing utilities, including any septic tanks or other private utilities
- ☐ All existing structures
- ☐ Setbacks from existing structures to existing and proposed property lines
- ☐ Location of any existing structures on the lots, with nature, location and dimensions
- ☐ Any existing and proposed utility or road easements

Next Steps

Once the application is received (with all attachments) and fee is paid, the City will review the package and schedule the request on the next month's Planning Commission agenda. The Planning Commission will make a recommendation to the Board of Alderman, which will approve or reject the request. Applicants are encouraged to attend both the Planning Commission and Board of Aldermen meetings to respond to questions. The Planning Commission meets the 2nd Tuesday of each month at 6:00 pm and the Board of Aldermen meets the 1st and 3rd Tuesday of each month at 6:00 pm. Applicants will be notified when their request will be considered. All meetings occur in the City Hall Board room at 1018 Porter Avenue.

When the approved lot split or lot reconfiguration results in a new deed, the property owner or agent shall record lot split/reconfiguration survey and deed in the Land Records Office (Chancery Clerk) of Jackson County, MS.

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) Mike Fritz, 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: Mike Fritz
Parcel ID(s): 60137006.000 and 60137008.100
Date Property Acquired Date: 01/17/2025
Book and Page of Each Conveyance: BK 2196 PG 284-286
Owner's Signature [Signature] Date 2-5-25

STATE OF MS

COUNTY OF Jackson

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

Mailing Address PO Box 283
Biloxi, MS 39533

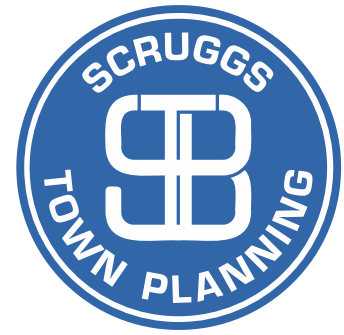
Subscribed and sworn before me this 5 day of Feb, 2025

My commission expires Sept 1, 2027





February 6, 2025



Mr. Wade Morgan
Community Development and Planning Department
1018 Porter Avenue
Ocean Springs, MS 39564

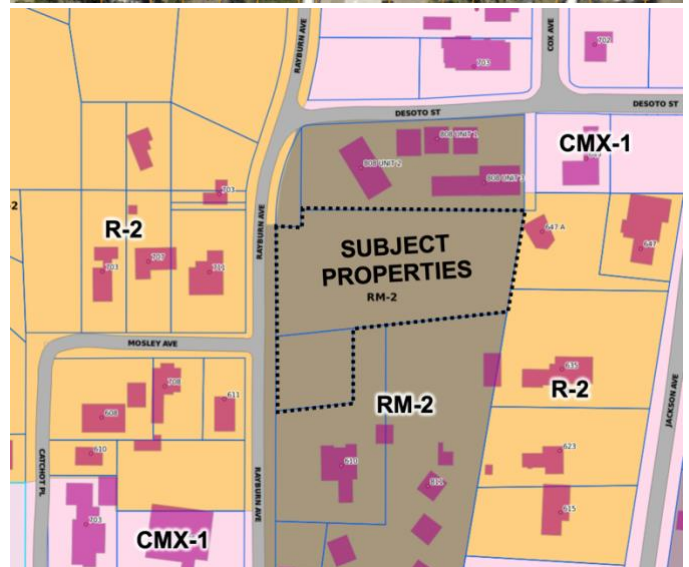
RE: Lot Split/Reconfiguration for Two Un-Addressed Parcels
Along Rayburn Avenue / PIDNs: 60137006.000 and 60137008.100

Dear Mr. Morgan:

In January 2025, Mike Fritz (Mike Fritz Development, LLC) purchased two lots located along the east side of Rayburn Avenue between DeSoto Street and Porter Avenue. Both parcels are undeveloped with a total area of approximately 52,800 square feet. The northern parcel is almost one acre (42,346 sq. ft.), and the smaller southern parcel is approximately one-quarter acre (10,447 sq. ft.). The properties are situated with an RM-2 District and are located northeast of St. John Episcopal Church (and related properties) and northwest of Dale Cottages. The site is south of DeSoto Condominiums along DeSoto Street. There are single-family residential properties located to the east (along Rayburn and Mosley Avenues) and west (along the Jackson Avenue) of the site. The subject RM-2 District is bordered by R-2 Districts and CMX-1 Districts. There are commercial uses along DeSoto, Porter, and Jackson Avenues.

Fritz hopes to reconfigure the two lots and provide a lot split to create a third lot. The net gain of the actions will be one additional lot which is less than the net gain of exercising two separate lot splits to create four lots. The lot split and reconfiguration will yield 3 developable lots, and at present, there are two lots.

The property is located within the RM-2 District that does not have a minimal lot size requirement. The minimum lot width is 15 feet and front, side and rear setbacks are established a 5 feet. The RM-2 District is a 'multifamily district' that encourages higher density, attached (horizontal or vertical) dwelling units. The density of the site is established at 12 or more units per acre with a maximum gross density of 21 dwelling units per acre with exclusions for wetlands and marsh. While there are some wetlands along the northwest portion of the northern property, proposed three lots are far under the permitted density of the properties which would be approximately 12-15 units.



Donovan Scruggs Town Planning and Consulting, LLC

317 Pine Drive, Ocean Springs

Mississippi 39564

Ph: 228.348.1315

EM: donovan@scruggstplanning.com

Fritz is submitting an application for a **Lot Split and Parcel Reconfiguration**. While the activities are not completely consistent with the requirements, the request is consistent with the intent of the Lot Split and Parcel Reconfiguration regulations.

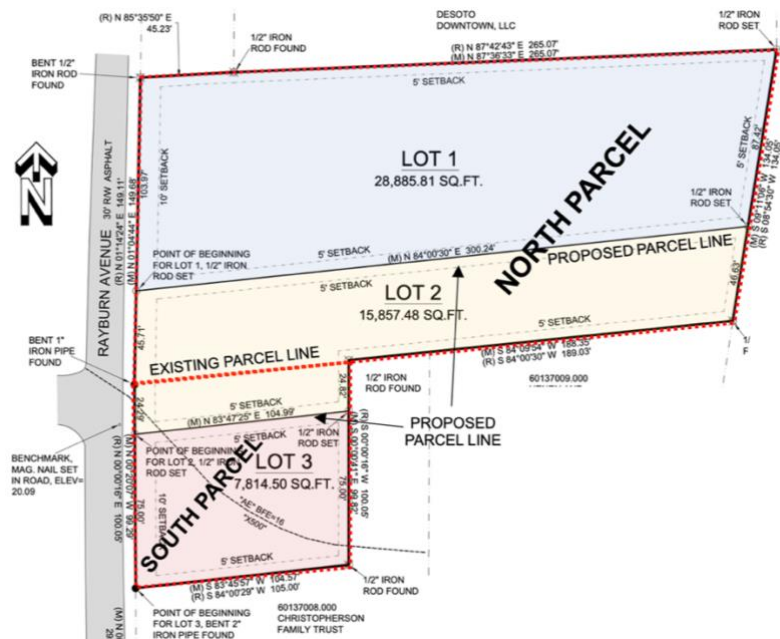
According to Section **2.30.1.A Lot Split**, “Upon request of the property owner, a **previously established or platted lot may be divided into only two parcels** of land as a lot split by either metes and bounds description or by replat **when, in the opinion of Planning Commission, such a lot split is in keeping with the intent of these rules and regulations**, and when approval of the lot split will provide for a development, the character of which will be compatible with the existing platting and development in the general neighborhood of the proposed lot split.”

According to Section **2.43.3 Parcel Reconfiguration**, “Upon request of the property owner, up to three (3) previously established parcels may be reconfigured to produce an equal or fewer number of parcels when, in the opinion of the Planning Director, such lot reconfiguration conforms to these rules and regulations, when the parcel(s) being created is neither unbuildable or non-conforming, and when public access, utilities, or infrastructure will not be impeded.”

The proposed lot split and parcel reconfiguration is consistent with the UDC as it relates to lot sizes and setbacks. The development of the properties with single-family residential dwellings is more compatible with the Rayburn Avenue than the extension of more multi-family or townhouse residential units or lots. The area should be considered transitional with more intense uses such as multifamily, commercial, and institutional/religious uses surrounding the properties and more examples of single-family residential uses west of the site and south of Porter Avenue.

As proposed, the two parcels will be reconfigured to create one additional lot. The areas of the three proposed lots are as follows: Lot 1 – 28,885 sq. ft., Lot 2- 15,857 sq. ft. and Lot 3 – 7,814 square feet. The sizes of the lots are more than sufficient to accommodate single family dwellings on each lot with the required setbacks. At present, the property is undeveloped and the proposal is consistent with “infill” development as referenced in the City’s Comprehensive Plan.

ZONING DISTRICTS				
		R-1	R-2	RM-2
Min. Lot Area (ft ²)		13,500	11,250	NA
Min. Lot Width (ft.)		100	80	15 ⁶
Max. Building Height		35 ft.	35 ft.	4 stories
Min. Building Height		NA	NA	NA
Max. Gross Dwelling Unit Density (dwellings per acre)		NA	NA	21 ⁷
BUILDING SETBACK		DISTANCES		
FRONT	MIN (ft.)	25	25	5 ^{1,2}
	MAX (ft.)	NA	NA	NA
SIDE	MIN (ft.)	10	10	5 ³
	MAX (ft.)	NA	NA	NA
STREET SIDE	MIN (ft.)	10	10	10
	MAX (ft.)	NA	NA	NA
REAR	MIN (ft.)	25	25	5
	MAX (ft.)	NA	NA	NA



I appreciate your consideration in this matter. If there are questions related to this request, please feel free to call at 228.348.1315 or email to donovan@scruggsplanning.com.

Sincerely,

Donovan Scruggs, AICP

Aaron Ringo

615 Jackson Ave, Ocean Springs

For entry into the planning Commission Meeting - March 11, 2025

Dear Members of the Planning Commission,

I am writing as a resident of the neighborhood near Rayburn Avenue regarding the proposed lot split request. My primary concerns are the potential impacts on water drainage, traffic safety, and the character of the area. While the proposal describes the project as consistent with “infill” development, I respectfully disagree. Infill development typically focuses on making more efficient use of already-developed urban areas—such as empty lots, underutilized properties, or areas already surrounded by infrastructure. This proposal, by contrast, seeks to expand development into land that currently provides an environmental buffer and meets many of the benefits of open space, including stormwater absorption and preservation of the neighborhood’s character.

Water Drainage and Flooding Concerns

The property in question plays a critical role in managing stormwater runoff in our neighborhood. Water naturally runs down the steep incline of these lots, and there are existing drainage pipes along Rayburn Avenue that direct water approximately halfway down the hill. These pipes, located within the right-of-way, are not mentioned in any of the developer’s documents but are a key component of the area’s drainage system.

Additionally, the proposed Lot 1 contains clearly visible wetlands, marsh, or swamp areas. The original property listing described the land as “rolling,” but anyone familiar with the site knows that much of it features a steep incline. While the proposal acknowledges portions are within a flood zone that is a large understatement. The FEMA map (<https://msc.fema.gov/portal/search?AddressQuery=Rayburn%20Ave%20ocean%20spring>) shows that the proposed lots 1 and 2 appear to be entirely within Zone AE EL 16. Zone AE is a high-risk flood zone where FEMA has determined a BFE of 16 feet above sea level. If the lowest floors of any structures are below this elevation, they are at significant risk of flooding. Additionally, with this map you see our towns natural tree canopy aligns with this flood zone, reinforcing the role the land plays in absorbing stormwater.

Traffic, Access, and Safety

Rayburn Avenue is a steep hill with stop signs at both the top and bottom. Adding driveways to these lots raises concerns about visibility, safety, and traffic flow. I respectfully request clarification on:

- The exact location of any proposed driveways
- How safe access will be ensured given the slope of the land
- How residents will safely drive and park on these properties
- Whether the slope will require elevated or engineered driveway designs, and what those will look like in impacting water flow down the hill

When I installed my own driveway, I was required to obtain permits specifically to ensure my improvements would not negatively impact my neighbors' properties, particularly regarding water drainage and flooding. Any new development—especially a lot split that increases impervious surfaces—should be held to similar or higher standards. I am particularly concerned about runoff impacts and want to know what specific drainage and water management plans are in place to prevent increased flooding risks to adjacent properties.

Construction Phase Concerns

During construction, where will equipment and personnel park? Rayburn Avenue currently has no street parking, and parking in the right-of-way could block the road, creating a safety hazard and disrupting traffic. I respectfully request clarification on how the construction phase will be managed to minimize disruption and ensure safety for existing residents.

Tree Protection and Historic Considerations

There is a mature oak tree on the South parcel with limbs extending into the property. What are the plans for the preservation or trimming of this tree? Mature trees are an essential part of Ocean Springs' character, especially in the historic district, and unnecessary removal or damage would be a loss to the community. Our neighborhood has worked hard to encourage new tree growth and preserve existing canopy cover. Additionally, Parcel Number 60137008.100 is located within the Old Ocean Springs Historic District. How will this designation impact the project, and are there additional restrictions in place? If this is a corner lot, will it be subject to further requirements regarding line-of-sight visibility and building height to ensure traffic safety?

Thank you for your time and attention to these concerns. As neighbors, we support responsible development, but we also want it to be done thoughtfully, safely, and with respect for the unique character of our community. I look forward to learning more about the plans for this property and how these issues will be addressed.

Aaron Ringo 615 Jackson Ave Ocean Springs, MS



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: 2828 Lawnwood Dr – PIDN: 61250015.000 – Kenneth Pfanders & Laura Dollinger
– A variance request for a reduction of the rear setbacks from 25 feet to 20 feet;
the property is zoned R-2: Low-Medium Density Residential; ZAB recommends
approval

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

The City of Ocean Springs Zoning and Adjustment Board (ZAB) considered the above referenced application at the regular meeting on Tuesday, March 11, 2025. The specific proposal is a variance request for a reduction from 25 feet to 20 feet for the rear set back to allow two corners of the house to extend into the setback area.

The property is zoned R-2: Low-Medium Density Residential. ZAB members considered the staff report and the information provided by the applicant. There were no public comments on this application. A motion to recommend approval of the variance was approved with 4 members voting YES with 1 member absent.

Documentation related to the application is attached.

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

ZONING AND ADJUSTMENT BOARD REPORT

MEETING DATE: March 11, 2025

APPLICANT(S): Kenneth Pfanders
Laura Dollinger

CURRENT OWNER: Kenneth Pfanders
Laura Dollinger

LOCATION: 2828 Lawnwood Drive

PARCEL NUMBER: 61250015.000

REQUESTED ACTION: A variance from the minimum rear setback requirement of 25 feet to allow one corner of the structure to be 20 feet from the rear lot line.

DATE OF APPLICATION: January 13, 2025

DESCRIPTION OF REQUEST: A variance request for a reduction from 25 feet to 20 feet for the rear set back to allow an addition to the house to extend into the setback area.

APPLICANTS EXPLANATION: The applicant states due to the angle of the house on the lot, expansion out the back will require encroaching on the existing setback in one corner of the new structure.

ADJACENT ZONING AND LAND USE:

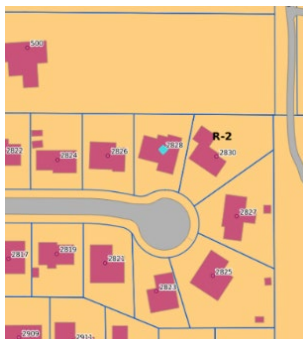
Subject Property Zoning: R-2 Low-Medium Density

North: R-2 Low-Medium Density

East: R-2 Low-Medium Density

South: R-2 Low-Medium Density

West: R-2 Low-Medium Density



FINDINGS:

1. The property is zoned R-2 and the standard rear setback is 25 feet from property line.
 - The applicant is asking for a 5 ft rear setback reduction.
2. All other setbacks meet the requirements for R-2.
3. The lot is located on the bulb of a cul-de-sac and is slightly irregular. House is parallel to the right property line and not parallel to the front of property.
4. The minimum lot width is 80 feet.
 - The property does not meet the minimum width and is approximately 68 ft.
5. The minimum lot size for the R-2 zoning district is 11,250 Sq ft.
 - The property does not meet the minimum lot size and is approximately 9,147 Sq ft.
6. Lot 15 in the Magnolia Park Estates subdivision was established in 1975 and conformed to the standards when first built.

PUBLIC FEEDBACK:

None received as of March 7, 2025.

POTENTIAL MOTIONS:

To recommend **approval** of the variance for a reduction of the rear set back from 25 feet to 20 feet at 2828 Lawnwood Drive.

– OR –

To recommend **denial** of the variance for a reduction of the rear setback from 25 feet to 20 feet at 2828 Lawnwood Drive.



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

VARIANCE REQUEST APPLICATION

Submittal Requirements:

- Application
- Fee of \$50.00 must be paid at the time application is submitted.
 - \$1.00 additional fee (per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated)
- Site Plan (or Survey) showing requested variance, with dimensions.

Date: JAN 13, 2025

Name of Applicant: E. KENNETH PFANDERS + LAURA DOLLINGER

Address: 2828 LAWNWOOD DRIVE Zone: _____

Phone No. 484-680-4669 Email Address: KPFANDERS@COMCAST.NET

Parcel Identification Number: _____

Property Owner (if different from Applicant): _____

Property Location for the Variance: _____

Type of Variance(s) Requested (setback, height, zoning extension, parking, etc.)

SETBACK

The purpose of this variance is to consider an application to allow:

THE SETBACK IN THE REAR OF THE BUILDING TO BE
REDUCED FROM 25 FEET TO 21 FEET TO ACCOMMODATE ONE
CORNER OF THE STRUCTURE

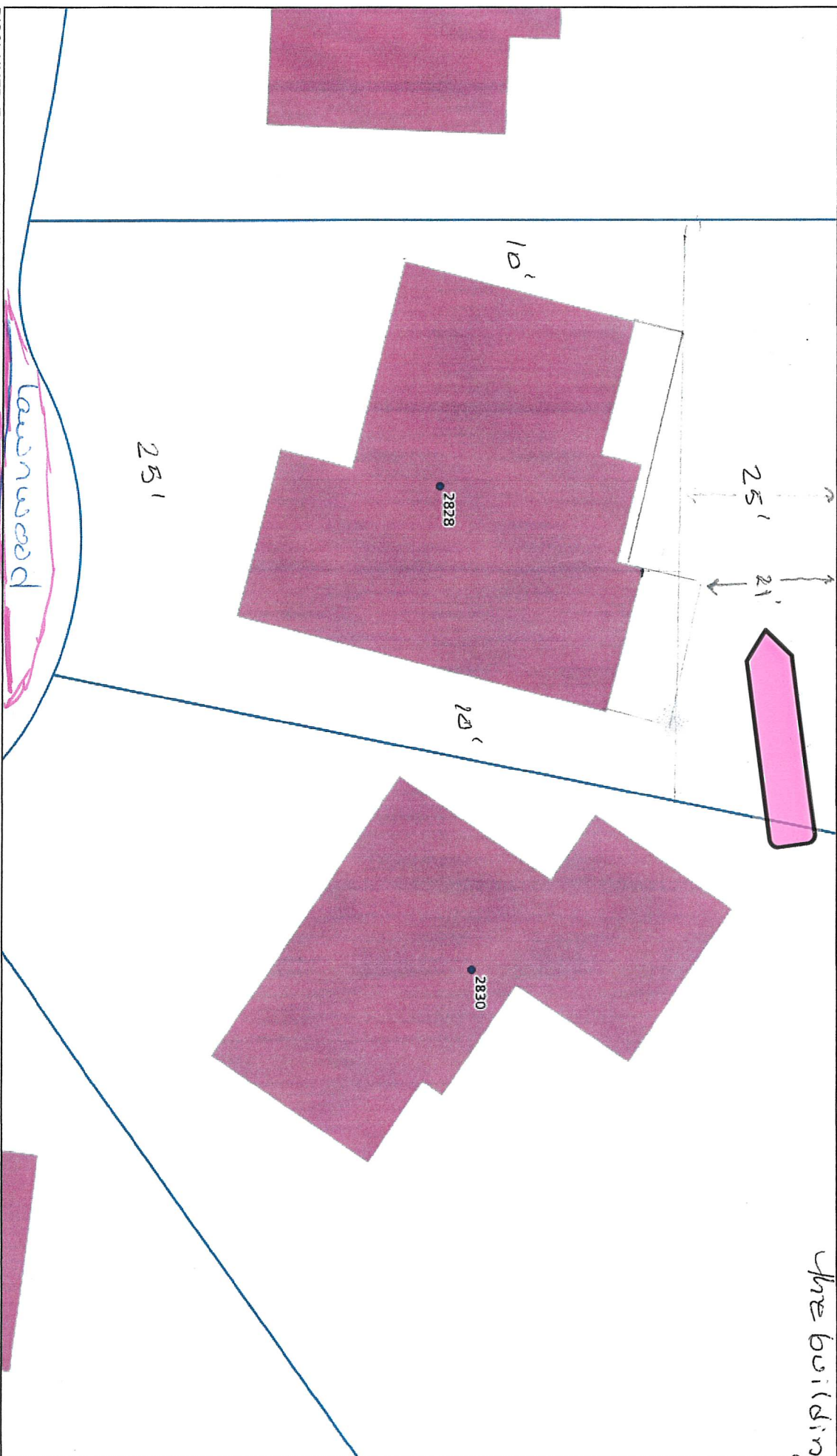
Provide justification of the variance request. Justification must include exceptional narrowness, shallowness, shape of a specific piece of property, exceptional topographical conditions, or other extraordinary situation or condition for a specific piece of property.

DUE TO THE ANGLE OF THE HOUSE ON THE LOT, EXPANSION
OUT THE BACK WILL REQUIRE ENCROACHING ON THE EXISTING
SETBACK IN ONE CORNER OF THE NEW STRUCTURE.

Applicant Signature: E. Kenneth Pfanders Date: 1-13-25

Geoportal Map

Setback is to the building/wall
not the roofline.
Roofline can extend up to 42" past
the building



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

35' to roof midpoint

**This notice is being mailed to you as an owner of property near the project described below.
Copies are sent via standard mail at the cost of the applicant of this project.**

City of Ocean Springs Community Development and Planning

P. O. Box 1800
Ocean Springs, MS 39566-1800
228-875-4415

PUBLIC NOTICE

PUBLIC NOTICE is hereby given that the City of Ocean Springs **Zoning Adjustment Board** will hold a **public meeting** in the regular meeting place of the Board of Aldermen located in City Hall at 1018 Porter Avenue Ocean Springs, MS, 39564 on

Tuesday, March 11, 2025 @ 5:00 PM

Regarding the following:

- **2828 Lawnwood Dr – PIDN: 61250015.000 – Kenneth Pfanders & Laura Dollinger – A variance request for a reduction of the rear setbacks from 25 feet to 21 feet. The property is zoned R-2: Low-Medium Density.**

Written comments related to the above request will be accepted and may be mailed to the City of Ocean Springs Planning Department, Post Office Box 1800, Ocean Springs, MS 39566-1800 or emailed to wmorgan@oceansprings-ms.gov.

At the aforementioned time and place, all parties of interest shall have an opportunity to be heard.

Wade Morgan,
Community Development Director
City of Ocean Springs



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorize Execution of Amendment #2 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 – No Cost Modification

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

This project is currently under design by C.H. Fenstermaker & Assoc., LLC as approved on the September 3, 2024 agenda. The attached Amendment #2 serves to modify contract compensation verbiage required by federal guidelines. No changes are made to the scope or contract amounts.

Authorization for the mayor to execute the attached Addendum #2 as presented.

**AMENDMENT NO. 2
TO THE
CONTRACT FOR ENGINEERING
AND ASSOCIATED SERVICES
BETWEEN
THE CITY OF OCEAN SPRINGS, MISSISSIPPI
AND
C. H. FENSTERMAKER & ASSOCIATES, L.L.C.**

THIS Amendment No. 2 (“Amendment”), is entered into on this ____ day of _____, 2025, by and between:

The CITY OF OCEAN SPRINGS, MISSISSIPPI, acting by and through its Mayor, herein referred to as “Owner” and C.H. FENSTERMAKER & ASSOCIATES, L.L.C., Consulting Engineers, with offices at 135 Regency Square, Lafayette, LA 70508, herein referred to as “Engineer”.

WHEREAS, Owner and the Engineer are parties to a Contract for Engineering and Associated Services executed on September 3, 2024 (the “**Agreement**”) for the Engineer to provide professional engineering services for Channel Bank Stabilization Improvements for the City of Ocean Springs, Mississippi (the “**Project**”).

WHEREAS, Amendment No. 1 to Agreement was executed on February 18, 2025, whereby Owner and Engineer incorporated federal contract provisions including the Byrd Anti-Lobbying Amendment and also Subaward Terms and Conditions for Contracted Parties;

WHEREAS, Owner requests that structure of compensation to Engineer under Agreement be stated as Lump Sum or Not to Exceed amounts to comply with federal requirements applicable to its funding source;

NOW THEREFORE, Owner and Engineer desire to amend Agreement as follows:

1.

Article 1.1 is restated as follows:

- 1.1 Owner hereby contracts for the professional Engineering and ancillary services of *Engineer* and *Engineer* agrees to perform such services as hereinafter set forth for the following described project:

City of Ocean Springs, Channel Bank Stabilization Improvements (“*the Project*”)

For performing Basic Design Services, as defined in Article 3 herein, Owner agrees to compensate *Engineer* on a Lump Sum Basis in the amount of **\$120,000.00**. Said lump sum shall be payable in partial payments on a monthly basis in accordance with percent of completion.

2.

Articles 5.1, 5.1.1. and 5.1.2. are restated as follows:

5.1 **Basic Design Services Fee.** The *Engineer's* Basic Design Services Fee for the performance of basic design Engineering services shall be as set forth in Article 1.1.:

5.1.1 The final *Engineer's* Basic Design Services Fee is set as a lump sum amount of \$120,000.00

5.1.2 Upon completion of Basic Design Services for each phase in accordance with the Standard of Care, submission of all documents to the Owner and upon the Owner's approval of same, which approval shall not be arbitrarily delayed or withheld, payment for the following phases of the Engineer's services will be made in monthly payments and shall be based on the below Phase % of the Engineer's Basic Design Services Fee as detailed in Article 3.

	Phase %
Schematic Design	5%
Preliminary Plans	30%
Final Plans and Specifications	35%
Bidding and Contract Phase	5%
Construction Phase	25%

3.

Article 5.2.7 is restated as follows:

5.2.7 Construction Administration that extends beyond the construction contract duration between the Owner and the construction contractor through no fault of the Engineer shall be billed to the Owner on an hourly basis, not to exceed the estimated sum of \$50,000.00.

The remaining provisions of the Agreement are unchanged.

(Signatures on following page)

State of Mississippi
County of Jackson

THUS, DONE, entered into and signed in the presence of the witnesses whose names are inscribed
opposite each respective signature, on and as of this ____ day of _____, 2025.

WITNESSES:

CITY OF OCEAN SPRINGS:

Signature

Printed

BY: _____

Signature

Printed

, NOTARY PUBLIC
Notary No. _____
My Commission Expires: _____

State of Louisiana
Parish of Lafayette

THUS, DONE, entered into and signed in the presence of the witnesses whose names are inscribed
opposite each respective signature, on and as of this ____ day of _____, 2025.

WITNESSES:

C. H. FENSTERMAKER & ASSOCIATES, L.L.C

Signature

Printed

BY: _____

Angelle Guilbeau,
Chief Administrative Officer

Signature

Printed

LYNETTE HIGGINBOTHAM, NOTARY PUBLIC
Notary No. 906
My Commission Expires With Life

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorize Re-Advertisement for Term Bid Contracts for Striping Services

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

Bids for a Term Bid Contract were advertised to open on April 3, 2025 to facilitate street improvements for areas needing roadway striping services to be used separately or in conjunction with paving projects. Unfortunately, no bids were received.

I respectfully request authorization to re-advertise the Striping Term Bid Contract as described above.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorize Award of Term Bid Contract for Milling / Paving Services to Warren Paving

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

Bids for a Term Bid Contract were advertised to open on April 10, 2025 to facilitate street improvements for areas needing milling and paving. The activity will consist of labor, equipment, and materials.

Per the attached bid tab, the recommendation is to award this term bid to Warren Paving. Authorization is requested to award and execute contract documents as described above pending legal review.

Ocean Springs Asphalt Maintenance - BID TAB

Huey Stockstill					Warren Paving					
BID 'A' – Patch Work			Unit Price	Total	BID 'A' – Patch Work			Unit Price	Total	
	10	tons	\$ -	\$ -		10	tons	\$ 825.00	\$ 8,250.00	
	10	tons	\$ -	\$ -		10	tons	\$ 825.00	\$ 8,250.00	
	100	yds	\$ -	\$ -		100	yds	\$ 55.00	\$ 5,500.00	
			\$ -	-	NO BID			\$ 22,000.00	\$ 22,000.00	\$ -
BID 'B' – Small Paving Work			Unit Price	Total	BID 'B' – Small Paving Work			Unit Price	Total	
	200	tons	\$ 185.00	\$ 37,000.00		200	tons	\$ 147.10	\$ 29,420.00	
	200	tons	\$ 175.00	\$ 35,000.00		200	tons	\$ 147.10	\$ 29,420.00	
	2000	yds	\$ 9.00	\$ 18,000.00		2000	yds	\$ 4.50	\$ 9,000.00	
			\$ 90,000.00	\$ 58,500.00	\$ 31,500.00			\$ 67,840.00	\$ 67,840.00	\$ -
BID 'C' – Medium Paving Work			Unit Price	Total	BID 'C' – Medium Paving Work			Unit Price	Total	
	1000	tons	\$ 150.00	\$ 150,000.00		1000	tons	\$ 138.33	\$ 138,330.00	
	1000	tons	\$ 130.00	\$ 130,000.00		1000	tons	\$ 138.33	\$ 138,330.00	
	10000	yds	\$ 5.00	\$ 50,000.00		10000	yds	\$ 4.00	\$ 40,000.00	
			\$ 330,000.00	\$ 330,000.00	\$ -			\$ 316,660.00	\$ 316,660.00	\$ -
BID 'D' – Large Paving Work			Unit Price	Total	BID 'D' – Large Paving Work			Unit Price	Total	
	4000	tons	\$ 150.00	\$ 600,000.00		4000	tons	\$ 134.31	\$ 537,240.00	
	4000	tons	\$ 130.00	\$ 520,000.00		4000	tons	\$ 134.31	\$ 537,240.00	
	40000	yds	\$ 5.00	\$ 200,000.00		40000	yds	\$ 3.00	\$ 120,000.00	
			\$ 1,320,000.00	\$ 1,320,000.00	\$ -			\$ 1,194,480.00	\$ 1,194,480.00	\$ -
BID 'E' – Patch Base Work			Unit Price	Total	BID 'E' – Patch Base Work			Unit Price	Total	
	Lump Sum		0	\$ -		Lump Sum		\$ 250.25	\$ 250.25	
	Lump Sum		0	\$ -		Lump Sum		\$ 132.00	\$ 132.00	
	Lump Sum		0	\$ -		Lump Sum		\$ 250.25	\$ 250.25	
	Lump Sum		0	\$ -		Lump Sum		\$ 132.00	\$ 132.00	
			\$ -	-	NO BID			\$ 764.50	\$ 764.50	\$ -
BID 'F' – Small Base Work			Unit Price	Total	BID 'F' – Small Base Work			Unit Price	Total	
	Lump Sum		0	\$ -		Lump Sum		\$ 235.00	\$ 235.00	
	Lump Sum		0	\$ -		Lump Sum		\$ 132.00	\$ 132.00	
	Lump Sum		0	\$ -		Lump Sum		\$ 235.00	\$ 235.00	
	Lump Sum		0	\$ -		Lump Sum		\$ 132.00	\$ 132.00	
			\$ -	-	NO BID			\$ 734.00	\$ 734.00	\$ -
BID 'G' – Medium Base Work			Unit Price	Total	BID 'G' – Medium Base Work			Unit Price	Total	
	Lump Sum		0	\$ -		Lump Sum		\$ 115.00	\$ 115.00	
	Lump Sum		0	\$ -		Lump Sum		\$ 115.00	\$ 115.00	
	Lump Sum		0	\$ -		Lump Sum		\$ 115.00	\$ 115.00	
	Lump Sum		0	\$ -		Lump Sum		\$ 115.00	\$ 115.00	
			\$ -	-	NO BID			\$ 460.00	\$ 460.00	\$ -
BID 'H' – Large Base Work			Unit Price	Total	BID 'H' – Large Base Work			Unit Price	Total	
	Lump Sum		0	\$ -		Lump Sum		\$ 95.00	\$ 95.00	
	Lump Sum		0	\$ -		Lump Sum		\$ 95.00	\$ 95.00	
	Lump Sum		0	\$ -		Lump Sum		\$ 95.00	\$ 95.00	
	Lump Sum		0	\$ -		Lump Sum		\$ 95.00	\$ 95.00	
			\$ -	-	NO BID			\$ 380.00	\$ 380.00	\$ -
Lowest										
Calculation Error										



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

-Code report through April 8th , 2025-

WARD #1

- **1205 Wellington Lane**- Patrol 3/20/2025 roof being installed without a permit. Talked to homeowner instead of sending a letter, permit obtained the following day. Case closed
- **1209 Hammersmith Lane** - Appliance with freon left by road for public works, letter mailed following day. Patrol 3/25/2025 Property compliant; case closed
- **6509 Shoshonee Drive**- Appliance with freon left by road for public works, letter mailed following day. **Patrol 3/31/2025 Property compliant; case closed**
- **5813 Southwark Drive** – Patrol 3/17/2025 fence has been erected on property without a permit. Letter mailed 3/18/2025. Patrol 3/25/2025 no changes, second notice to be mailed 3/26/2025. **Permit applied for 4/8/2025 Case closed.**
- **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. **CHARGES FILED**
- **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

- **105 Shearwater Drive**- Patrol 3/28/2025 renovation on roof and awning taking place without a permit. Letter mailed 3/31/2025, permit obtained 4/08/2025 case closed.
- **1704 Davis Street** – Patrol 3/28/2025 Inoperable vehicle parked in front of property. Black Ford Expedition. Letter mailed 3/31/2025
- **707 Bienville Blvd** – 3/11/2025 called in complaint of inoperable vehicle and exterior sanitation issues. Upon inspection vehicle is within city code but the exterior sanitation issue was confirmed. Letter mailed 3/18/2025. **Second notice mailed 4/04/2025**
- **1818A Bienville Blvd (Royal T Barber Shop)** – non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 4/08/2025.
- **1604 Bienville Blvd (Unique Boutique)** - non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 4/08/2025.
- **1310 Bienville Blvd (Gabby Girl Salon)** - non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 4/08/2025.
- **1200 Washington Ave (Hoffman Chiropractic)** - non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 4/08/2025.
- **1002 Denny**- Patrol 3/28/2025 Piles of junk all along the southern fence line of the property. Letter mailed 3/31/2025.

- **1002 Denny** – 9/15/2024 Report of junk, and sanitation issues. 9/16/2024 – Confirmed on patrol.
 - 9/19/2024 – Charges filed.
 - 2/6/2025 Still waiting to be served.
- **1415 Government (Pleasant's BBQ)** - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he “replaced” the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have possible been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 – After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. The judge issued a continuance and summons for the owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 - Owner added a netting/shading net to the structure. Has not attended court. The owner is avoiding being served for a new trial date. Awaiting trial date to be assigned. 8/29/2022 - Warrants officer is having difficulty locating the owner. She isn't at any property that is shown as her address; and none of her children know where she is. 7/12/2022 - Warrants officer is having difficulty locating the owner. The search has been ongoing for 19 months and the owner's children still claim to not have heard from her in that time, nor do they know where she is. 10/19/2023 - Warrants officer updated me. States he will attempt to serve her notice one more time. If unsuccessful, he will initiate criminal charges for Avoidance of Service and have an arrest warrant issued.
 - 12/6/2023 – Neither showed up for court. Judge ordered warrants for the arrest of both individuals.
 - 2/5/2025 – Owner's son was in court. Stated that he now has power of attorney for his mother and will be the representative in court going forward. The case was not on the officer's docket and was rescheduled. Defendant stated he will contact me next week to review issues with the property.
- **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

- **602 Dogwood Road** – Appliance in driveway, fridge/freezer combo with doors still attached. Found on patrol 4/03/2025, letter mailed 4/04/2025.
- **132 Woodland Circle** – Patrol 3/2/2025 inoperable and unlicensed vehicle seen parked on property. Tan Chevrolet Tahoe with a flat passenger rear tire. Letter mailed 3/21/2025. **Owner called into office stating that he is waiting on parts to repair the vehicle. Extending him a period of three weeks to remedy the situation before pursuing the case.**
- **133 Arbor Vista Drive**- Patrol 2/20/2025 Exterior sanitation, letter mailed 2/21/2025. Patrol 2/27/2025 second notice mailed. Owner called the office 3/06/2025 explaining the situation and told the owner I will grant an extension due to the circumstances if progress is steadily made. Will continue to monitor
- **220 Woodland Circle** – Called in complaint of 3/06/2025 of a dilapidated vehicle in the front yard along with running a business with no license also out of the same front yard. Letter mailed 3/07/2025
- **221 Woodland Circle** – Patrol 02/26/2025 exterior sanitation, large pile of cardboard boxes/trash in driveway. Letter with pictures mailed 2/27/2025. Conditions remained the same as seen on patrol 3/06/2025, second notice mailed the following day. **Both notices returned to the office, no answer when knocking on the door. Letters to be posted to the front door**
- **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.
- **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

- **142 Seaside Drive** – Patrol 3/28/2025 Fence being installed without a permit, **stop work posted** on the property. Permit obtained 4/08/2025; case closed.
- **106 Pecan Park Drive** – called in complaint 4/03/2025 of an inoperable vehicle. Confirmed while on patrol. Grey/Tan Chevrolet pick-up with both tires flat on the driver's side. Vehicle has not moved in months. Letter mailed 4/04/2025
- **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 went out same day. Second notice mailed 2/5/2025. Final notice mailed 2/25/2025
 - Charges filed 3/7/2025
- **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.

WARD #5

- **119 Reynolds Circle** – Patrol 3/27/2025 roof has been installed without a permit, letter mailed 3/28/2025
- **3602 Fernwood Drive** – Appliance with freon left by the road. Found on patrol 4/02/2025, letter mailed following day.
- **1318 Deana Road** – Patrol 2/25/2025 shed found in front driveway of property, letter mailed 2/26/2025. Mrs. Jackson (owner) called in at 0730 2/28/2025 in regard to the letter. Explained that the ground is too soft due to the rain. Company is waiting for the ground to harden and then the shed will be put in the backyard. Explained that a permit still needs to be obtained for the shed. Will continue to monitor. **Conditions remain unchanged but due to the extreme rain as of late ill continue to monitor the situation.**
- **145 Linnett Drive**- Patrol 2/26/2025 inoperable vehicle in driveway with an expired tag. Letter mailed 2/27/2025. 3/11/2025 letter returned to office. 3/12/2025 letter posted to front door of property. 3/20/2025 letter is still posted to front door from the week before. Unsure if anyone is actually living at the property.
- **3920 Bienville** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court. 1/2/2024 – Charges filed. 10/10/2024 - Property was (partially) cleaned. A dispensary was allowed to open on-site despite pending charges. Property remains non-compliant.
 - 10/23/2024 – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
 - 1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.
- **107 Industrial Park** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court. 1/2/2024 – Charges filed.
 - 10/23/2024 – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.

- 1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.
- **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. **No changes as of 4/08/2025**

WARD #6

- **104 Vicksburg Place** – Patrol 3/118/2025 appliance left by the road containing freon. Letter mailed 3/19/2025. Patrol 3/25/2025 property compliant; **case closed**
- **120 Carlsbad Place** – Patrol 3/25/2025 roof being installed without a permit. Permit was obtained on the same day. **Case closed**
- **1607 Lori Drive** – Patrol 3/25/2025 roof being installed without a permit. Permit was obtained on the same day. **Case closed**
- **1306 Parktown** – 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 - Conditions remain, second letter. 2/23/2022 – Sent final notice. 3/8/2022 – Conditions remain. 2/23/2022 – File charges with court. 3/9/2022 – Filed charges with court. 4/26/2022 – Awaiting court date. 6/8/2022 – Warrants officer informed me that he has not been served. He has been by the residence multiple times, but the gentleman is never there, and he has left his card on multiple occasions. 6/15/2022 - Warrants officer located an alternate address and is going to serve him at that location. 8/29/2022 – Summons to be re-sent. 9/5/2022 – Charges filed with court. 11/15/2022 - Discussed possibility of adding a warrant for avoidance of service charges with City Prosecutor.
 - **1/9/2024**- Owner is still removing and ignoring door notices and purposefully avoiding service.
 - AWAITING OWNER TO BE SERVED





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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Approve the Building Official's recommendations for the tree applications received through April 9, 2025

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

Dear Mayor & Board,

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

- 1) 317 Lovers Lane
- 2) 619 Washington Ave
- 3) 117 Lafayette Circle
- 4) 515 Rayburn Ave

Tree Application Report

Findings from the review of applications and site visits

1) Application for 317 Lovers Lane

Owner: Randall Craig Joachim

Request: Remove 2 Live Oak tree where new house is to be constructed.

Building Official: Recommend approving removal of two Live Oaks to build a new home pending an approved building permit. Moving the home forward would place the structure inside a VE Flood Hazard Area

2) Application for 619 Washington Ave

Owner: Courtney Calbellido

Request: Request to trim 1 large Live Oak Tree 20% for roof clearance over The Inn & pergola.

Building Official: Recommend approving no more than 20% trim and the removal of the large limb over the pergola.

3) Application for 117 Lafayette Cir

Owner: Betsy Duvernay

Request: Remove 1 Magnolia tree that is dying.

Building Official: Recommend approving removal of Magnolia tree. Tree is dying and has become a danger to life and property.

4) Application for 515 Rayburn

Owner: Harley & Angela Klein

Request: Trim 3 large limbs from 1 Live Oak that impedes new construction of cottage. Permit for cottage already issued. Tree was supposed to be out of the way of construction, but measurements were incorrect and once markers were laid it was apparent the limbs would impede construction. One limb was damaged from machinery already. Will trim conservatively.

Building Official: Recommend approving a 20% trim and removal of deadwood and limbs that are interfering with new construction.



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

7894

MAR 03 2025

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: _____

Address/Location of Work to be Performed: 317 Lovers Lane Ocean Springs, MS 39564

Owner Information:

Name: Randall Craig Joachim

Email: _____

Phone: _____

Alt Phone: _____

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Description of work or alteration to be performed:

Remove two live oak trees where house is to be constructed.

Recommend Approving Removal of Two Live Oaks to Build New Home pending An Approved permit. Moving the Home Forward would place the Home inside A VE Flood Hazard Area.

Randall C. Joachim

4/8/25

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

Applicant Signature Randall Craig Joachim

DATE 3-3-2025

MEASUREMENT HAVING A RECORDED NAVD 88
(RECORDS) ELEVATION OF 9.32 FEET.

DAIED 11/15/2021

CHAIN LINK FENCE LINE
IS 1.0± NORTHWEST
OF PROPERTY LINE

NOW OR FORMERLY
MAVAR PROPERTY
DEED BOOK 1203,
PAGE 502.

T-BAR POST
ON PROPERTY
LINE (TYPICAL)

END OF CHAIN LINK
FENCE LINE IS 0.8±
NORTHWEST OF
PROPERTY LINE

T-BAR POST
ON PROPERTY
LINE (TYPICAL)

ZONE "X"
(0.2% ANNUAL
CHANCE FLOOD)

END OF VISIBLE
CONCRETE WALL
(CONTINUES
UNDERGROUND)

CAPPED 1/2"
IRON ROD SET
(MARTINO PLS 2838)
POINT ON LINE

ZONE "VE"
(BFE=22 FT)

EXISTING TOP
OF BANK AT
TIME OF SURVEY

PARCEL #:
61058001.000
DEED BOOK 1610,
PAGE 841

LOT 1
TOTAL AREA
43,169± SQ. FT.

PRIOR SURVEY BY
ERIC MENHNETT, PLS
DATED 3/24/2011
& 9/24/2015

CH=N54°07'53"E 39.25'
R=20.00', L=55.06'
PS=R=20.0', L=54.87'
CH=N53°14'37"E 39.17'
PLAT=R=20.0', L=54.67'

1-STORY S.F.R.
WOOD 61.0'

CHAIN LINK FENCE LINE
IS 0.2±
END OF WOOD OF PROPERTY LINE

N65°01'46"E 47.66'
N65°10'04"E 47.00'

YELLOW PIN FLAG
FOUND (GAS)
1.5" PVC
STUB

UNDERGROUND
AT&T ACCESS
BOX (DAMAGED)
STUB

UNDERGROUND
POWER BOX
LOCATED (POWER)

RED PAINT MARKINGS
LOCATED (POWER)

UNDERGROUND
AT&T ACCESS
BOX

UNDERGROUND
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UNDERGROUND
AT&T ACCESS
BOX

BACK BAY
PLAT=N24°42'44"W 100.00'
PS=N24°42'44"W 100.00'

WOOD BULKHEAD

CAPPED 1/2"
IRON ROD
FOUND

CAPPED MAG NAIL SET
(MARTINO PLS 2838)
AT WOOD BULKHEAD
POINT ON LINE

CAPPED 1/2"
IRON ROD SET
(MARTINO PLS 2838)
POINT ON LINE (TYPICAL)

CAPPED 1/2"
IRON ROD SET
(MARTINO PLS 2838)
POINT ON LINE (TYPICAL)

CAPPED 1/2"
IRON ROD SET
(MARTINO PLS 2838)
POINT ON LINE (TYPICAL)

CAPPED 1/2"
IRON ROD SET
(MARTINO PLS 2838)
POINT ON LINE (TYPICAL)

CAPPED 1/2"
IRON ROD SET
(MARTINO PLS 2838)
POINT ON LINE (TYPICAL)

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IRON ROD SET
(MARTINO PLS 2838)
POINT ON LINE (TYPICAL)

CAPPED 1/2"
IRON ROD SET
(MARTINO PLS 2838)
POINT ON LINE (TYPICAL)



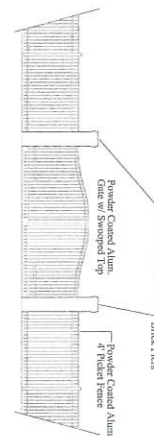
1 NEW SITE PLAN
1/16" = 1'-0"



MTL PICKET FENCE ELEVATION



ENTRY GATE ELEVATION



New Residence for
JOACHIM FAMILY
317 Lovers Lane Ocean Springs, MS

REVISIONS:



COWART ARCHITECTS, P.C.
206 ASHLEY PLACE
OCEAN SPRINGS, MS 39564
(228) 872-1801
COWARTARCHITECTS@GMAIL.COM

DATE: 02/24/2025
PROJECT NO.: 0228-30
DRAWN: JTP/BC
CHECKED: DMC
SHEET NO. **A1**



#8154

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: 3-28-25

Address/Location of Work to be Performed: 619 Washington Ave

Owner Information:

Name: Courtney McCallisto Email: _____

Phone: _____ Alt Phone: _____

Applicant Information (if different than owner):

Name: Donnie McChen Email: _____

Phone: 219-6149 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McChen's Tree Email: _____

Phone: 219-6149 Alt Phone: _____

Description of work or alteration to be performed: Trim 1 Large Live Oak Tree
20%

Recommend Approving No more than 20%
trim and removal of the large limb
over the pergola.

Daniel J. J. 4/8/25

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

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

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

Applicant Signature

Donnie McChen

DATE

3-28-25





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: 4/4/25

Address/Location of Work to be Performed: 117 Lafayette Circle

Owner Information:

Name: Betsy Overmyer Email: [REDACTED]

Phone: [REDACTED] Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: most all of tree is
dead or dying.

* Remove Magnolia Tree.

Recommend Approving Removal of Magnolia
Tree, Tree is Dying and HAS Become A Danger
to Life and property

Danell Stukely
4/8/25

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)

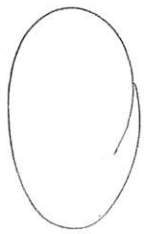
☒ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

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 [Signature] DATE 4/4/25

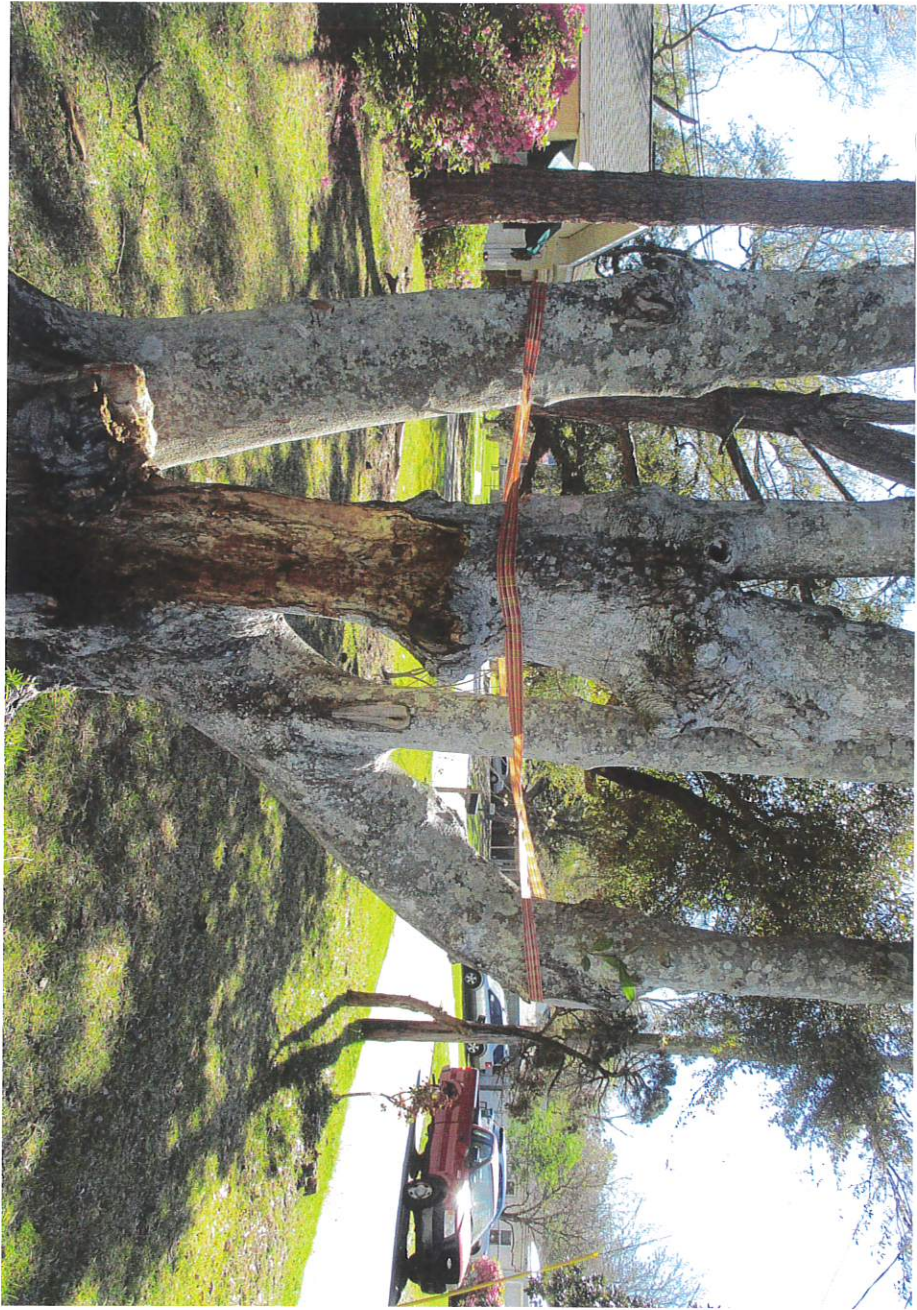
Handley Rd

Lafayette Circle



Pink Magnolia

House
117















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: 3/28/2025

Address/Location of Work to be Performed: 515 Rayburn Ave, Ocean Springs, MS

Owner Information:

Name: Harley & Angela Klein

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Todd Lipps w/ Southern Tree Surgery

Email: _____

Phone: (228) 369-5521

Alt Phone: _____

Description of work or alteration to be performed: Removal of 3 limbs (all of which are identified with red ribbon) from a live oak on our property that impede upon our ability to construct an ADU that has been approved by the city and for which permits have already been pulled. Unfortunately, this issue was not identified during planning and only seen once the footing markers were laid out for the foundation. Photographs identifying the limbs and cut locations have been emailed to the planning department. Please note that the cut locations are conservative. Less aggressive locations will be chosen if possible.

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

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

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

Applicant Signature [Signature]

DATE 3/28/2025

Office Use Only:

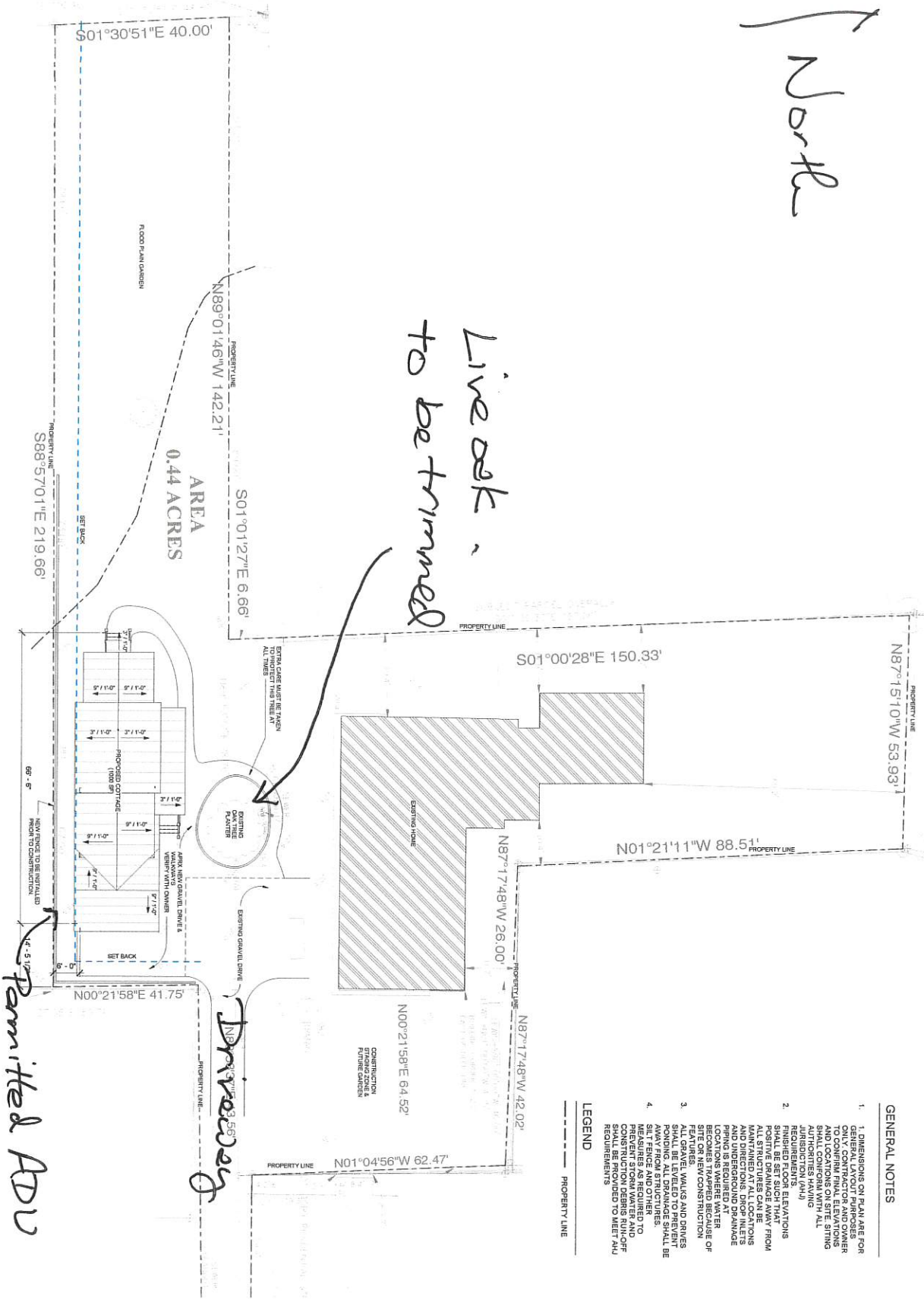
Building Official Findings:

Recommend Approving A 20% Trim
And Removal of Deadwood And Limbs that
Are Interfering with the New Construction.

Daniel S. Jell 4/8/25

1 2 3 4 5 6 7 8 9

1 SITE PLAN
1" = 10'-0"



GENERAL NOTES

1. DIMENSIONS ON PLAN ARE FOR GENERAL LAYOUT PURPOSES ONLY. CONTRACTOR AND OWNER TO VERIFY EXISTING CONDITIONS AND LOCATIONS ON SITE. SITING SHALL CONFORM WITH ALL JURISDICTION (ANY) REQUIREMENTS. ELEVATIONS SHALL BE SET SUCH THAT POSITIVE DRAINAGE AWAY FROM ALL STRUCTURES CAN BE OBTAINED. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH ALL APPLICABLE CODES AND ORDINANCES. LOCATIONS WHERE WATER BECOMES TRAPPED BECAUSE OF FEATURES SHALL BE CORRECTED BY NEW CONSTRUCTION.
2. ALL GRAVEL WALKS AND DRIVES SHALL BE LEVELLED TO PREVENT POTHOLES. ALL DRIVEWAYS SHALL BE AWAY FROM STRUCTURES.
3. SET FENCE AND OTHER PREVENT STORM WATER AND CONSTRUCTION DEBRIS RUN-OFF REQUIREMENTS TO MEET ALL REQUIREMENTS.

LEGEND

PROPERTY LINE



The drawing is an instrument of service and is the property of the architect. It is to be used only for the project and purpose for which it was prepared. No part of this drawing may be reproduced or transmitted in any form or by any means electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system, without the written consent of the architect.

24.000
KLEIN COTTAGE

5111 RAYBURN AVE
OCEAN SPRINGS, MS
39564

CLIENT
HARLEY & ANGELA KLEIN

KLEIN COTTAGE	
# DESCRIPTION	DATE

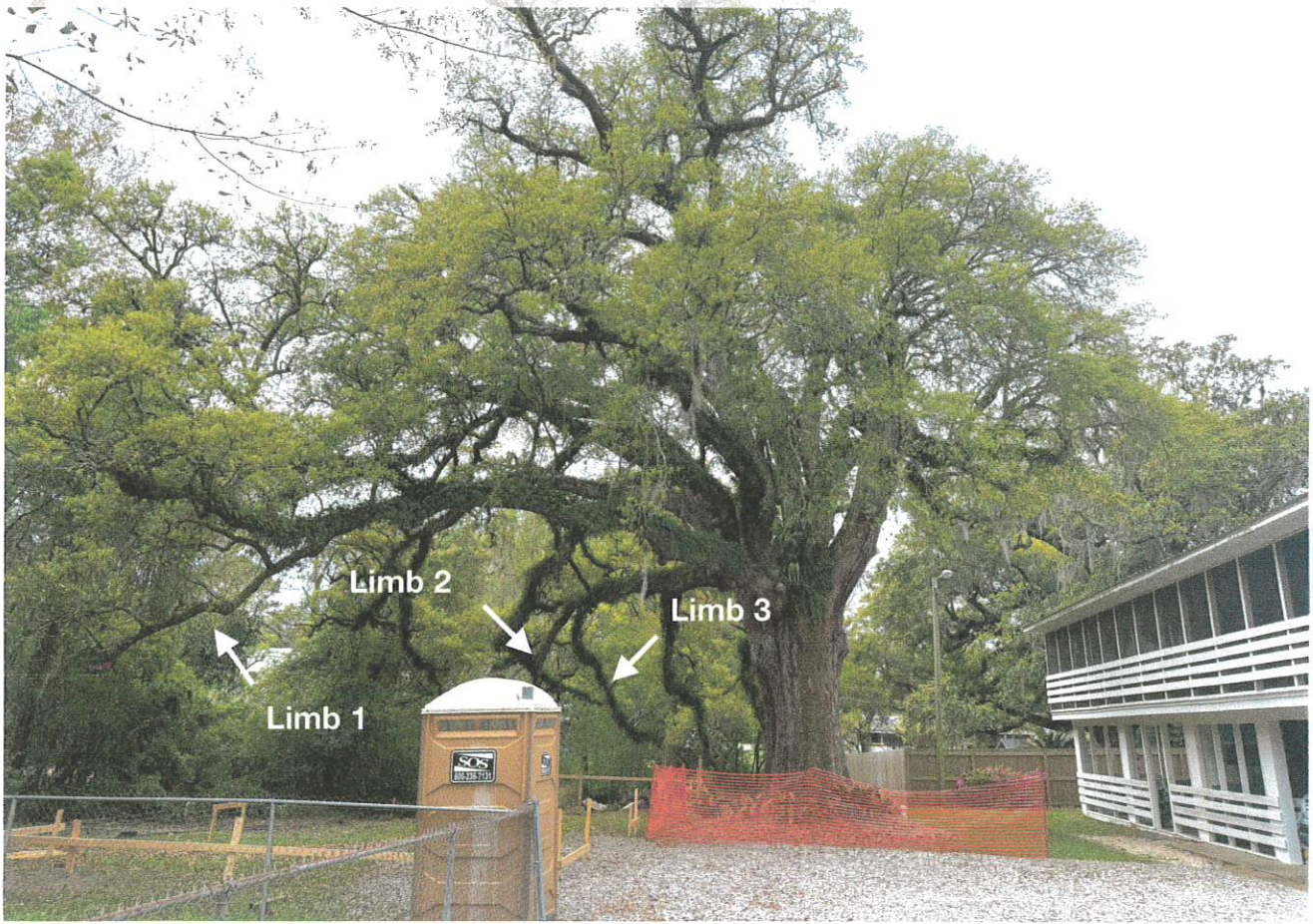


SITE / ROOF
PLAN

A100

SCALE As indicated

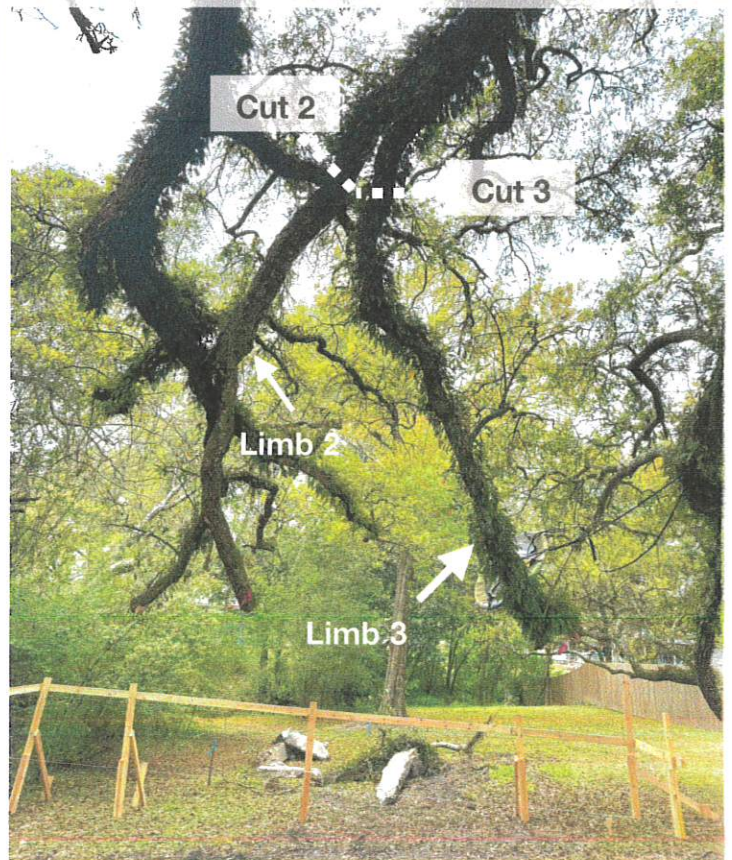
View of live oak from driveway



Limb 1 (of 3) to be removed with cut location identified by dashed white line



Limbs 2 and 3 (of 3) to be removed, with cut locations identified by dashed white lines





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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Rachel Johnson, Building Admin
Re: Accept the Building Department Permit Report for March 2025
Section: CONSENT AGENDA
Meeting Date: April 15, 2025

Dear Mayor & Board:

Please find attached the Building Department's monthly permit totals for March 2025.

March 2025

	# Permits	Valuation	Total Fees Collected
Building	104	\$7,208,274.00	\$41,556.00
Electrical	33		\$1,696.00
Mechanical	16		\$9,171.00
Plumbing	26		\$2,389.00
Signs	11		\$611.00
Land Work	3		\$253.00
Trees	4		\$104.00
Planning	27		\$8,040.20
Bonfires	55		\$1,430.00
Food Truck	0		\$0.00
TOTALS	279	\$7,208,274.00	\$65,250.20



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Stephen Glorioso, Director of Parks & Recreation

Re: Approve waiver of fees for Ocean Springs Chamber of Commerce's use of the Civic Center on May 16, 2025; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

Please approve the rental agreement and waiver of fees for the Ocean Springs Chamber of Commerce's use of the Civic Center for the Taste of Ocean Springs food and wine festival on May 16th. This date will only be used in case of rain.

2 0 2 5



TASTE OF OCEAN SPRINGS FOOD & WINE FESTIVAL

Join us in celebrating our local restaurants & bars!

**THURS
DAY**

15 MAY

L & N DEPOT

6:00 – 8:30 P.M.

TICKETS: \$50

Participating restaurants will set up a tent in our lot to serve food and beverage samples to ticketed guests as they walk restaurant to restaurant to enjoy a taste of Ocean Springs.

**Buy your tickets at
www.oceanspringschamber.com or at
the Ocean Springs Chamber–Main Street
(while supplies last)**

**TICKETS WILL NOT BE AVAILABLE DAY OF EVENT.
RAIN DATE, MAY 16**

For more information, call 228-875-4424 or visit
www.oceanspringschamber.com



Ocean Springs Civic Center Rental Agreement

3730 Bienville Blvd, Ocean Springs, MS 39564

228-875-8665



You must be at least 21 years of age to rent the facility and sign this contract.

Prices are for a twelve (12) hour period of time.

This is a TOBACCO FREE facility.

Name: Cynthia Sutton Organization: OS Chamber - Main Street
Address: 1000 Washington Ave City: OS State: MS Zip: 39564
Date of Event: May 16, 2025 Type of Event: Taste of OS
Start Time: 6:00pm End Time: 8:30pm
of People: 300-500 - not consistently together (Maximum Capacity - 250, main floor)
Phone: Cell- 228-376-4615 Home- same Work- 228-895-4424

OFFICIAL USE ONLY

Date Paid: _____ Amount Paid: _____

Method of Payment: ☐ Check ☐ Cash ☐ CC ☐ Online

Receipt #: _____ Accepted By: _____

Balance Due: _____

Final Payment Due on or before: _____

Date Paid: _____ Amount Paid: _____

Method of Payment: ☐ Check # _____ ☐ Cash ☐ CC

Receipt #: _____ Accepted By: _____

Paid in Full: _____

Signature

Date

RENTAL FEES

Main Facility	Private	Non-Profit
Facility Rental Fee	\$600.00	\$300.00
*Deposit	\$300.00	\$300.00

Meeting Rooms	4 Hours	8 Hours	12 Hours
Meeting Room Rental Fee	\$100.00	\$150.00	\$200.00
*Deposit	\$300.00		

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

PLEASE INITIAL _____

ALCOHOL

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

SECURITY GUARDS AND CHAPERONES

For security reasons, any function serving alcohol must have security officers on duty during the event. The number of officers required is based on the number of guests attending the event. ANY FUNCTION WITH 50 OR MORE PEOPLE ARE REQUIRED TO HAVE SECURITY REGARDLESS OF ALCHOHOL.

Up to 299	must have 2 officers	300-399	must have 3 officers	Over 399	must have 4 officers
-----------	----------------------	---------	----------------------	----------	----------------------

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

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

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

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

TABLES AND CHAIRS AVAILABLE

Fifty (50) 8-ft. Long Tables	Two (2) 4-ft. Round Tables	400 Folding Chairs
Ten (10) 6-ft. Long Tables	Ten (10) 6-ft. Round Tables	

DECORATING

Decorating must be done during the time period you have reserved this facility. (If you wish to decorate the day before the event, you must pay the rental fee of \$600.00).

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

CAPACITY AND SEATING

Main Hall	Balcony	Meeting Rooms
400 Auditorium Style	100 Auditorium Style	50 Auditorium Style
or	or	only
250 with Tables & Chairs	80 with Tables & Chairs	

RENTAL PROCEDURES

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

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

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

PLEASE INITIAL

Ceds

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

PLEASE INITIAL GD5

Rental Facilities Department
228-875-8665.

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

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

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

Alcohol Served (Y/N)

E-SIGNATURE
Cynthia Sutton 4-1-25
Responsible Party's Signature Date
Cynthia Sutton Cynthia@oceanspringschamber.com
Printed Name (for Hand-filled Forms only) Email

CHAPERONE LIST

Name	Phone Number



April 1, 2025

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

Dear Mayor and Board of Aldermen,

On behalf of the Ocean Springs Chamber-Main Street, I am writing to request a waiver of any fees associated with the use of the Civic Center on May 16, 2025, as a potential rain-out date for our annual Taste of Ocean Springs Food & Wine Festival.

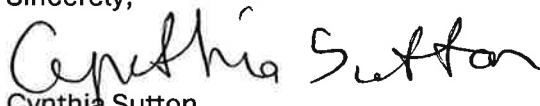
Taste of Ocean Springs is a highly anticipated community event that celebrates our local culinary scene, attracts visitors, and supports our small businesses. This event serves as a vital marketing opportunity for our Ocean Springs restaurants, showcasing their offerings to both locals and tourists. While we are planning for favorable weather, securing the Civic Center as an alternative venue in the case of inclement conditions will ensure that the event can proceed smoothly and successfully.

Your support in waiving any associated fees would greatly assist in our efforts to continue providing an exceptional experience for our community and participants. The partnership between the City of Ocean Springs and the Chamber-Main Street is invaluable in fostering economic growth, supporting local businesses, and enhancing the city's vibrant cultural appeal.

We deeply appreciate the City's ongoing partnership and support in making Ocean Springs a vibrant and welcoming place for residents and visitors alike. Please let us know if any further information is needed to facilitate this request.

Thank you for your time and consideration. We look forward to your positive response.

Sincerely,



Cynthia Sutton

President & CEO

Ocean Springs Chamber-Main Street

2025 Board of Directors

Jeff Shepard
MS Power
Chairman

Will Taylor
Iory Bound/The Lady
May
Vice Chairman

Dan Mobley
Fenstermaker
Secretary

David Thompson
Treasurer

Sandra Carter
Ex Officio

Jonathan Brannan
Chevron

Trey Brennan
Ocean Springs School
District

Chris Crocker
rocker Heating & Air

Caretta Hall
Merchants & Marine
Bank

Sydney Bentz
Chandeleur Outfitters

Kristen Lamber
Singing River Health
System

Shirley LeRoy

Carole Marie
The Birdhouse

Dr. Bill Moore
MS Coast OB-Gyn

Dr. Nathan Sumner
eesler Air Force Base

Zane Wells
Edward Jones

Cynthia Sutton
President & CEO

Mission: To promote tourism, provide progressive leadership for economic and community vitality for the greater Ocean Springs, Jackson County area and gulf coast and to enhance local culture and preserve quality of life through planned growth, diversification, and beautification.





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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Stephen Glorioso, Director of Parks & Recreation

Re: Authorize the waiver of the Civic Center rental fee for the Ocean Springs High School Soccer teams banquet on April 16, 2025; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: April 15, 2025

I respectfully request that all fees associated with the Ocean Springs High School Soccer Team's use of the Civic Center be waived on April 16th, 2025 to advertise the resources of the city.

Ocean Springs Civic Center Rental Agreement

3730 Bienville Blvd, Ocean Springs, MS 39564

[228-875-8665](tel:228-875-8665)



You must be at least 21 years of age to rent the facility and sign this contract.

Prices are for a twelve (12) hour period of time.

This is a TOBACCO FREE facility.

Name: Jeff French Organization: Ocean Springs High School Boy's Soccer
Address: 3610 Fernwood Dr. City: Ocean Springs State: MS Zip: 39564
Date of Event: 4/16/2025 Type of Event: Soccer Banquet
Start Time: 6:00 End Time: 8:00
of People: 130 (Maximum Capacity – 250, main floor)
Phone: Cell- 662-418-3627 Home- 228-217-7117 Work-

OFFICIAL USE ONLY

Date Paid: _____ Amount Paid: _____
Method of Payment: ☐ Check ☐ Cash ☐ CC ☐ Online
Receipt #: _____ Accepted By: _____

Balance Due: _____

Final Payment Due on or before: _____

Date Paid: _____ Amount Paid: _____
Method of Payment: ☐ Check # _____ ☐ Cash ☐ CC
Receipt #: _____ Accepted By: _____

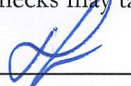
Paid in Full: _____
Signature _____ Date 4/7/25

RENTAL FEES

Main Facility	Private	Non-Profit
Facility Rental Fee	\$600.00	\$300.00
*Deposit	\$300.00	\$300.00

Meeting Rooms	4 Hours	8 Hours	12 Hours
Meeting Room Rental Fee	\$100.00	\$150.00	\$200.00
*Deposit	\$300.00		

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

PLEASE INITIAL 

ALCOHOL

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

SECURITY GUARDS AND CHAPERONES

For security reasons, any function serving alcohol must have security officers on duty during the event. The number of officers required is based on the number of guests attending the event. ANY FUNCTION WITH 50 OR MORE PEOPLE ARE REQUIRED TO HAVE SECURITY REGARDLESS OF ALCHOHOL.

Up to 299	must have 2 officers	300-399	must have 3 officers	Over 399	must have 4 officers
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All youth groups must have TWO (2) SECURITY GUARDS IN ADDITION TO ONE (1) CHAPERONE FOR EVERY 50 CHILDREN/PEOPLE. The chaperone's name and phone number must be provided before the contract can be signed.

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

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

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

TABLES AND CHAIRS AVAILABLE

Fifty (50) 8-ft. Long Tables	Two (2) 4-ft. Round Tables	400 Folding Chairs
Ten (10) 6-ft. Long Tables	Ten (10) 6-ft. Round Tables	

DECORATING

Decorating must be done during the time period you have reserved this facility. (If you wish to decorate the day before the event, you must pay the rental fee of \$600.00).

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

CAPACITY AND SEATING

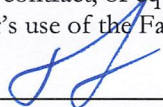
Main Hall	Balcony	Meeting Rooms
400 Auditorium Style	100 Auditorium Style	50 Auditorium Style
or	or	only
250 with Tables & Chairs	80 with Tables & Chairs	

RENTAL PROCEDURES

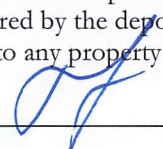
- No food or drink is allowed on the stage unless **PRE-APPROVED IN ADVANCE.**
- Any food remaining from the event must be removed from the facility. If any food is left, it will be disposed of immediately after the event.
- All functions **must shut down one hour prior to end time** for cleaning, removing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

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

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

PLEASE INITIAL 

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

PLEASE INITIAL 

Rental Facilities Department
228-875-8665.

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

IMPORTANT NOTICE

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

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

Alcohol Served (Y/N) ☒

E-SIGNATURE

Responsible Party's Signature

Date

Printed Name (for Hand-filled Forms only)

Email

CHAPERONE LIST

Name	Phone Number
Maribel Barberi	830 765-7184
Chad Wade	228-243-2388
Jeff French	228-217-7117
Amanda Romano	662-418-3627
Carolyn Price	228-596-0433



Ocean Springs High School Boys Soccer



April 3, 2025

Mayor Kenny Holloway
Board of Alderman
Parks & Recreation
1018 Porter Avenue
Ocean Springs, MS 39564

Mayor Holloway,

On behalf of the Ocean Springs High School Boys Soccer team and the Ocean Springs High School Boys booster club, I respectfully request a waiver of all fees associated with the facility use for the Ocean Springs High School Boys Soccer team banquet at the Ocean Springs Civic Center for Wednesday, April 16th, 2025, from 6:00pm-8:00pm.

We appreciate your consideration concerning this matter.

Thank you,

Jason Burdett
President
OSHS Soccer Booster

Amanda Romano
Committee Chair
OSHS Soccer Banquet

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI
TO SELL SURPLUS PERSONAL PROPERTY WITH VALUE
OF LESS THAN ONE THOUSAND DOLLARS (\$1000.00)**

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

WHEREAS, Mississippi Code Annotated Section 17-25-25 permits the City to dispose of personal property with a value of less than One Thousand Dollars (\$1000.00) through private sale; and

WHEREAS, the City, through its Public Works Department, has collected scrap metal items with an estimated value of \$999.00; and

WHEREAS, the City is in need of removing the scrap metal from its Public Works Department grounds; and

WHEREAS, the Mayor and Board of Aldermen do on this day find that it is in the best interest of the citizens of Ocean Springs to sell the aforementioned scrap metal at a private sale in accordance with Section 17-25-25; and

WHEREAS, the proceeds of the sale shall be placed in a properly approved depository to the credit of the proper fund; and

WHEREAS, the Board of Aldermen has determined that no official or employee of the City shall derive any personal economic benefit from this sale.

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on the 15th day of April 2025.

MAYOR

ATTEST:

CITY CLERK



Ocean Springs, MS

4/15/2025 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 037041 - ALISON KENNIE					
ALISON KENNIE	INV0029815	8-10 BOYS VOLLEYBALL REFUND - NO BOYS LEAGUE	8-10 BOYS VOLLEYBALL REFUND - NO BOYS LEAGUE	001-001-316-0002	65.00
Vendor 037041 - ALISON KENNIE Total:					65.00
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11L6-7PW1-9KPP	Carabiners for tennis cour...	Advantus carabiner key chains, 10 pack	001-550-560-0000	87.15
AMAZON CAPITAL SERVICES	11P6-MVMM-KXLM	office supplies	DESK MOUSE PAD SET	001-140-500-0000	11.63
AMAZON CAPITAL SERVICES	11P6-MVMM-KXLM	office supplies	GLUE STICK (12 PACK)	001-140-683-0000	5.91
AMAZON CAPITAL SERVICES	11P6-MVMM-KXLM	office supplies	RED PENS	001-140-683-0000	9.90
AMAZON CAPITAL SERVICES	11P6-MVMM-KXLM	office supplies	SCOTCH TAPE (6 PACK)	001-140-683-0000	10.82
AMAZON CAPITAL SERVICES	11P6-MVMM-KXLM	office supplies	1.5 BINDERS (12 PACK)	001-140-683-0000	42.09
AMAZON CAPITAL SERVICES	11P6-MVMM-KXLM	office supplies	BLACK PENS (144 PACK)	001-140-683-0000	12.56
AMAZON CAPITAL SERVICES	11P6-MVMM-KXLM	office supplies	MAGNIFIER RULERS (4 PACK)	001-140-683-0000	35.97
AMAZON CAPITAL SERVICES	11P6-MVMM-KXLM	office supplies	BINDER TABLE OF CONTENTS	001-140-683-0000	39.90
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	8 Amp Panel Mount Battery Charger & Tester for 12V	001-301-563-0000	151.68
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	TecoTek 17-Pieces Drive Tool Accessory Set, Spark	001-351-548-0000	27.87
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	VViViD Blue Stencil Vinyl Masking Film	001-351-548-0000	22.58
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	CRAFTSMAN CRAFTSMAN 7PC SAE NUT DRIVER SET	001-351-548-0000	31.99
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	7-piece WORKPRO Pliers Set	001-351-548-0000	19.98
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	Hipa Pack-of-14 Carburetor Adjustment Tool	001-351-548-0000	22.97
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	RuoShui Digital Multimeter Voltage Meter Tester	001-351-548-0000	37.89
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	Set of 4 Carburetor Carbon Dirt Jet Remove Cleaner	001-351-548-0000	17.98
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	DEWALT Screwdriver Bit Set with Nut Drivers, 71-Pi	001-351-548-0000	48.91
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	Dewalt DCD771C2 20V MAX Cordless Lithium-Ion 1/2	001-351-548-0000	91.93
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	CCCEI Heavy Duty Power Strip Surge Protector	001-351-548-0000	18.74
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	VEVOR Saw Chain Grinder with Grinding Wheels Chain	001-351-548-0000	95.97
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	FTIHTRY 8PCS Pick and Hook Set, Precision Automoti	001-351-548-0000	8.99
AMAZON CAPITAL SERVICES	19VC-WVJH-HHVX	Battery Chargers for trailers/Tools	MotBach 6 Pack Chainsaw Screwdriver Wrench Set,	001-351-548-0000	9.99
AMAZON CAPITAL SERVICES	14CX-D1VP-4CFJ	OFFICE CHAIR	LATENA OFFICE CHAIR	001-110-501-0000	109.18
AMAZON CAPITAL SERVICES	1DLG-QVY3-4CJM	MAYOR YOUTH COUNCIL	4PC SILVER HOLOGRAPHIC TABLECLOTHES	001-120-551-0000	13.99
AMAZON CAPITAL SERVICES	1DLG-QVY3-4CJM	MAYOR YOUTH COUNCIL	70'S PARTY BACKDROP	001-120-551-0000	14.44
AMAZON CAPITAL SERVICES	1DLG-QVY3-4CJM	MAYOR YOUTH COUNCIL	RICE KRISPIES TREATS (54 COUNT)	001-120-551-0000	58.56
AMAZON CAPITAL SERVICES	1DLG-QVY3-4CJM	MAYOR YOUTH COUNCIL	BOOGIE BANNER	001-120-551-0000	12.99
AMAZON CAPITAL SERVICES	1DLG-QVY3-4CJM	MAYOR YOUTH COUNCIL	8 PC ROCK & ROLL PARTY DECORATIONS	001-120-551-0000	9.99
AMAZON CAPITAL SERVICES	1DLG-QVY3-4CJM	MAYOR YOUTH COUNCIL	MUSICAL NOTE...	001-120-551-0000	8.99
AMAZON CAPITAL SERVICES	1DLG-QVY3-4CJM	MAYOR YOUTH COUNCIL	EXTRA LARGE SILVER BACKDROP CURTAIN	001-120-551-0000	9.45
AMAZON CAPITAL SERVICES	1DLG-QVY3-4CJM	MAYOR YOUTH COUNCIL	SILVER DISCO BALL BALLOONS	001-120-551-0000	9.49

4/15/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1DLG-QVY3-4CJM	MAYOR YOUTH COUNCIL	SOUND ACTIVATED PARTY LIGHTS WITH REMOTE	001-120-551-0000	9.99
AMAZON CAPITAL SERVICES	1RVM-C3CD-1MCL	Roller gate hinges for OSPR back gate	mini cantilevered gate rollers 2-3/8- post, 1-5/8	001-550-563-0000	307.88
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					1,428.35
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0011592	WATER BILL PDF, PRINTING, POSTAGE FEB 2025	WATER BILL POSTAGE	401-710-606-0000	4,146.96
ARISTA INFORMATION SYSTE...	INV-AIS-0011592	WATER BILL PDF, PRINTING, POSTAGE FEB 2025	WATER BILL PRINTING	401-710-606-0000	1,044.12
ARISTA INFORMATION SYSTE...	INV-AIS-0011592	WATER BILL PDF, PRINTING, POSTAGE FEB 2025	WATER BILL PDF	401-710-606-0000	137.01
ARISTA INFORMATION SYSTE...	INV-AIS-0011769	WATER BILL PDF, PRINTING, POSTAGE MARCH 2025	WATER BILL POSTAGE	401-710-606-0000	4,135.93
ARISTA INFORMATION SYSTE...	INV-AIS-0011769	WATER BILL PDF, PRINTING, POSTAGE MARCH 2025	WATER BILL PDF	401-710-606-0000	136.84
ARISTA INFORMATION SYSTE...	INV-AIS-0011769	WATER BILL PDF, PRINTING, POSTAGE MARCH 2025	WATER BILL PRINTING	401-710-606-0000	1,042.08
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					10,642.94
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.98
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	44.98
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.98
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	44.98
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.98
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	120.69
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.98
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.98
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	NETGEAR NIGHTHAWK M6 PRO	001-550-611-0000	40.23
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	M7 PRO HOTSPOT - TACONI	001-550-611-0000	40.23
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - S. DOSSETT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	WATER DEPT IPAD	401-750-611-0000	40.23
AT&T MOBILITY	842X04052025	FIRSTNET SERVICES THROUGH 3/27/25	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X04052025	CITY CELL PHONES	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.98
AT&T MOBILITY	929X04052025	CITY CELL PHONES	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.98
AT&T MOBILITY	929X04052025	CITY CELL PHONES	CITY CELL PHONES BUILDING	001-191-611-0000	134.94
AT&T MOBILITY	929X04052025	CITY CELL PHONES	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.98
AT&T MOBILITY	929X04052025	CITY CELL PHONES	IPAD 228-238-9139	001-260-611-0000	40.23
AT&T MOBILITY	929X04052025	CITY CELL PHONES	CITY CELL PHONES PW ADMIN	001-300-611-0000	44.98

4/15/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	929X04052025	CITY CELL PHONES	CITY CELL PHONES STREET	001-301-611-0000	29.40
AT&T MOBILITY	929X04052025	CITY CELL PHONES	CITY CELL PHONES DRAINAGE	001-352-611-0000	74.38
AT&T MOBILITY	929X04052025	CITY CELL PHONES	GAY LEMON	001-550-611-0000	40.23
AT&T MOBILITY	929X04052025	CITY CELL PHONES	CITY CELL PHONES PARKS DEPT	001-550-611-0000	269.88
AT&T MOBILITY	929X04052025	CITY CELL PHONES	HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X04052025	CITY CELL PHONES	CITY CELL PHONES WATER BILLING	401-710-611-0000	89.96
AT&T MOBILITY	929X04052025	CITY CELL PHONES	CITY CELL PHONES WATER DEPT	401-750-611-0000	74.38
AT&T MOBILITY	929X04052025	CITY CELL PHONES	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.96
Vendor 05619 - AT&T MOBILITY Total:					1,861.13

Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO

BAILEY LUMBER AND SUPPLY ... 3963278	Milwaukee 16 gauge straight finish nailer	ML302020 Milwaukee 16 guage straight finish nailer	001-550-548-0000	349.00
BAILEY LUMBER AND SUPPLY ... 3978626	Sports Complex ceiling repair due to mold	Y21010 SYP 2x10x10 #2	001-550-563-0000	13.76
BAILEY LUMBER AND SUPPLY ... 3978626	Sports Complex ceiling repair due to mold	PA650381- hot dipped gal ring shank framing nail	001-550-563-0000	94.55
BAILEY LUMBER AND SUPPLY ... 3978626	Sports Complex ceiling repair due to mold	L38GD- Lauan 3/8x4x8 GOLD	001-550-563-0000	60.58
BAILEY LUMBER AND SUPPLY ... 3978626	Sports Complex ceiling repair due to mold	4-1/2" fiber disc conversion kit	001-550-563-0000	16.97
BAILEY LUMBER AND SUPPLY ... 3979666	Sports Complex ceiling repair for mold in bathroom	L38GD 3/8x4x8 GOLD	001-550-563-0000	200.69
BAILEY LUMBER AND SUPPLY ... 3979666	Sports Complex ceiling repair for mold in bathroom	Y21010 SYP 2x10x10 #2	001-550-563-0000	12.94
BAILEY LUMBER AND SUPPLY ... 3979981	Truck 10 hammer drill and impact wrench	ML369722 MILWAUKEE M18 HAMMER DRILL AND IMPACT	001-550-548-0000	420.00
BAILEY LUMBER AND SUPPLY ... 3981679	Sports Complex ceiling repair for mold in bathroom	L38GD 3/8x4x8 GOLD	001-550-563-0000	86.01
BAILEY LUMBER AND SUPPLY ... 3987204	Sign for OS Baseball Organization at Sports Compl	Pne wM266- 1/4x1-1/2xRL lattice	001-550-560-0000	7.04
BAILEY LUMBER AND SUPPLY ... 3987204	Sign for OS Baseball Organization at Sports Compl	6x6x12 #2 treated posts	001-550-560-0000	70.98
BAILEY LUMBER AND SUPPLY ... 1380533	Pallet of concrete mix for building maintenance	PakMix01481 Concrete mix 60lb pallet	001-140-643-0000	271.60
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:				1,604.12

Vendor: 01306 - BILOXI PAPER CO INC

BILOXI PAPER CO INC	487498	custodial supplies	0130 LIQUID BLEACH (6 GAL/CASE)	001-550-510-0000	90.36
BILOXI PAPER CO INC	487498	custodial supplies	5723 Tork Mini Jumbo toilet paper	001-550-510-0000	879.80
BILOXI PAPER CO INC	487498	custodial supplies	2546 55 Gal clear trash bags (100/case)	001-550-510-0000	907.95
BILOXI PAPER CO INC	487498	custodial supplies	2597 Tork Matic Standard white paper towels	001-550-510-0000	1,134.40
BILOXI PAPER CO INC	487847	custodial supplies	2546 55 Gal clear trash bags (100/case)	001-550-510-0000	302.65
Vendor 01306 - BILOXI PAPER CO INC Total:					3,315.16

Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE

BOBBY TYSON'S TIRE & AUTO...	362432	CD 1 FORD ESCAPE VALVE COVER GASKETS	VALVE COVER GASKETS REPLACED	401-710-630-0000	846.65
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:					846.65

Vendor: 034301 - BORDIS & DANOS, PLLC

BORDIS & DANOS, PLLC	11	GENERAL RETAINER FOR LEGAL SERVICES MARCH 2025	GENERAL RETAINER FOR LEGAL SERVICES MARCH 2025	001-120-600-0603	3,000.00
BORDIS & DANOS, PLLC	12	GENERAL RETAINER FOR LEGAL SERVICES APRIL 2025	GENERAL RETAINER FOR LEGAL SERVICES APRIL 2025	001-120-600-0603	3,000.00
Vendor 034301 - BORDIS & DANOS, PLLC Total:					6,000.00

4/15/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 035321 - BRANDON DURBIN					
BRANDON DURBIN	INV0029745	REIMBURSE MEALS AT MS STATE FIRE ACADEMY	REIMBURSE MEALS AT MS STATE FIRE ACADEMY	001-260-605-0607	52.82
Vendor 035321 - BRANDON DURBIN Total:					52.82
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26266	GENERAL ENGINEERING SERVICES MARCH 2025	GENERAL ENGINEERING SERVICES MARCH 2025	001-120-600-0612	1,025.00
BROWN, MITCHELL & ALEXA...	26268	24-3899A FORT BAYOU STORM DRAIN MARCH 2025	24-3899A FORT BAYOU STORM DRAIN MARCH 2025	324-334-911-0000	23,100.00
BROWN, MITCHELL & ALEXA...	26267	GOVERNMENT ST SIDEWALK IMPROVEMENTS MARCH 2025	GOVERNMENT ST SIDEWALK IMPROVEMENTS MARCH 2025	320-330-911-0000	1,644.64
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					25,769.64
Vendor: 035781 - BRYAN YATES					
BRYAN YATES	INV0029744	REIMBURSE EMT LICENSE RENEWAL	REIMBURSE EMT LICENSE RENEWAL	001-260-605-0607	40.00
Vendor 035781 - BRYAN YATES Total:					40.00
Vendor: 036591 - BUSBY CONSTRUCTION					
BUSBY CONSTRUCTION	1349-1	FRONT BEACH SIDEWALK REPAIRS - PHASE 3	FRONT BEACH SIDEWALK REPAIRS - PHASE 3	329-330-911-0000	57,743.96
Vendor 036591 - BUSBY CONSTRUCTION Total:					57,743.96
Vendor: 035791 - CAMERON ROBINSON					
CAMERON ROBINSON	INV0029823	SPRING BASKETBALL / KICKBALL SCOREKEEP 3/24 - 4/8	KICKBALL SCOREKEEPER 3/24 - 4/8	001-550-688-0000	22.50
CAMERON ROBINSON	INV0029823	SPRING BASKETBALL / KICKBALL SCOREKEEP 3/24 - 4/8	SPRING BASKETBALL SCOREKEEPER 3/24 - 4/8	001-550-688-0000	105.00
Vendor 035791 - CAMERON ROBINSON Total:					127.50
Vendor: 033391 - CAMPBELL ENTERPRISE CORP					
CAMPBELL ENTERPRISE CORP	0503	THEATER CLEANING MARCH 2025	THEATER CLEANING MARCH 2025	001-196-600-0002	100.00
Vendor 033391 - CAMPBELL ENTERPRISE CORP Total:					100.00
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	109.64
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	51.70
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	56.25
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	82.96
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	13833124-4 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	87.18
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	182.35
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	41.48
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	59.67
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	66.47
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	93.75
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	202.81
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	41.48
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	41.48
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	64.21
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	71.12
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	52.85

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	41.48
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	138.05
CENTER POINT ENERGY-ENTEX	INV0029750	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	143.73
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					1,628.66
Vendor: 036091 - CENTURY CONSTRUCTION GROUP, INC.					
CENTURY CONSTRUCTION GR...	16439	MARY C O'KEEFE CULTURAL ARTS RESTORATION	MARY C O'KEEFE CULTURAL ARTS RESTORATION	333-196-904-0000	130,224.07
Vendor 036091 - CENTURY CONSTRUCTION GROUP, INC. Total:					130,224.07
Vendor: 05687 - CHIP21, LLC					
CHIP21, LLC	6785	Admin Shirts for Dye	Adidas Polo	001-200-535-0531	184.00
Vendor 05687 - CHIP21, LLC Total:					184.00
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	24-04138	Routine Elevator Maintenance	Routine Elevator Maintenance	001-260-600-0600	277.54
Vendor 06156 - COAST ELEVATORS Total:					277.54
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC	36224	MONTHLY FIRE / BURGLARY ALARM MONITORING	CITY HALL FIRE / BURGLARY MONTHLY MONITORING	001-140-600-0600	95.00
COASTAL FIRE AND SAFETY, LLC	36224	MONTHLY FIRE / BURGLARY ALARM MONITORING	COMMUNITY CENTER FIRE / BURGLARY MONTHLY	001-194-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC	36224	MONTHLY FIRE / BURGLARY ALARM MONITORING	CIVIC CENTER FIRE/BURGLARY MONTHLY MONITORING	001-195-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC	36224	MONTHLY FIRE / BURGLARY ALARM MONITORING	LIBRARY BURGLARY MONTHLY MONITORING	101-510-630-0000	45.00
COASTAL FIRE AND SAFETY, LLC	36371	BURGLARY / FIRE ALARM MONTHLY MONITORING	ALARM.COM INTERACTIVE MONTHLY MONITORING	001-196-600-0600	25.00
COASTAL FIRE AND SAFETY, LLC	36371	BURGLARY / FIRE ALARM MONTHLY MONITORING	CELLULAR FIRE ALARM MONTHLY MONITORING	001-196-600-0600	45.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					350.00
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-19752-1	712 PINE DRIVE REPLACEMENT OF FAULTY CONTACTOR	712 PINE DRIVE REPLACEMENT OF FAULTY CONTACTOR	001-300-630-0000	255.00
Vendor 06049 - CROCKER HEATING & AIR INC Total:					255.00
Vendor: 037001 - DANA ADKINS					
DANA ADKINS	INV0029756	REIMBURSE PURCHASE OF EASTER EGG HUNT SUPPLIES	REIMBURSE PURCHASE OF EASTER EGG HUNT SUPPLIES	010-140-703-0008	28.50
Vendor 037001 - DANA ADKINS Total:					28.50
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90159166	ANALYTICAL FEES MARCH 2025	ANALYTICAL FEES MARCH 2025	001-200-699-0000	60.00
Vendor 00864 - DPS CRIME LAB Total:					60.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	46200	Diesel Fuel	Diesel Fuel	001-260-525-0000	2,853.02
Vendor 05394 - EAGLE ENERGY INC. Total:					2,853.02
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	15818	693-3 Receipt books, 3 to page, (693T-3) Qty: 500	Cash receipt books, classic design, 3 to page	001-200-560-0000	293.06
EAST BEACH SPECIALTIES, INC.	15822	Ticket Books	Ticket Books	001-110-560-0000	1,642.00
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					1,935.06
Vendor: 037051 - EMILY WIELGOSZ					
EMILY WIELGOSZ	INV0029829	8-10 GIRLS VOLLEYBALL REFUND - NOT PLAYING	8-10 GIRLS VOLLEYBALL REFUND - NOT PLAYING	001-001-316-0002	65.00
Vendor 037051 - EMILY WIELGOSZ Total:					65.00
Vendor: 036041 - ERIN FANTROY					
ERIN FANTROY	INV0029832	SPRING BASKETBALL REF 3/24 - 4/8	SPRING BASKETBALL REF 3/24 - 4/8	001-550-688-0000	350.00
Vendor 036041 - ERIN FANTROY Total:					350.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126310	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1702	001-200-525-0000	87.88
FAST EDDIE'S, INC	126323	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet7615	001-200-525-0000	87.88
FAST EDDIE'S, INC	126361	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet-04	001-200-525-0000	89.98
FAST EDDIE'S, INC	126358	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1604	001-200-525-0000	56.94
FAST EDDIE'S, INC	126385	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2302	001-200-525-0000	78.50
Vendor 00419 - FAST EDDIE'S, INC Total:					401.18
Vendor: 036571 - GABE SHABAZZ					
GABE SHABAZZ	INV0029833	SPRING BASKETBALL REF 3/24 - 4/8	SPRING BASKETBALL REF 3/24 - 4/8	001-550-688-0000	210.00
Vendor 036571 - GABE SHABAZZ Total:					210.00
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY..	278119	Office supplies	GnerGelk RTX Gel pen black dozen	001-550-500-0000	27.02
GULF COAST BUSINESS SUPPLY..	278119	Office supplies	Copy paper (10 reams/carton)	001-550-500-0000	198.95
GULF COAST BUSINESS SUPPLY..	278119	Office supplies	tape dispenser	001-550-500-0000	8.15
GULF COAST BUSINESS SUPPLY..	278119	Office supplies	Refill ink for EnerGel liquid gel pen (violet)	001-550-500-0000	11.80
GULF COAST BUSINESS SUPPLY..	278119	Office supplies	desk stapler	001-550-500-0000	12.23
GULF COAST BUSINESS SUPPLY..	278119	Office supplies	wirebound notebooks (pack of 3)	001-550-500-0000	7.84
GULF COAST BUSINESS SUPPLY..	278119	Office supplies	GLOVENITRILELPF glove large	001-550-510-0000	195.00
GULF COAST BUSINESS SUPPLY..	278119	Office supplies	FRSWCBX10CMBX URINAL SCREENS	001-550-510-0000	122.40
GULF COAST BUSINESS SUPPLY..	278119	Office supplies	RAC74278CT Lysol toilet bowl cleaner	001-550-510-0000	436.52
GULF COAST BUSINESS SUPPLY..	278195	COPY PAPER	10 REAMS OF COPY PAPER	001-140-500-0000	397.90
GULF COAST BUSINESS SUPPLY..	278212	Big and Tall Chair and Labels	Big & Tall Chair for JD	001-110-501-0000	296.65
GULF COAST BUSINESS SUPPLY..	278212	Big and Tall Chair and Labels	Labels for Payroll	001-140-500-0000	55.88
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					1,770.34
Vendor: 02158 - GULF SALES & SUPPLY INC					
GULF SALES & SUPPLY INC	1067633	Hoses needed for 2 new pumps	436-B300IAL 3" CAMLOCK FEMALE X FEMALE NPT	001-550-630-0000	12.29
GULF SALES & SUPPLY INC	1067633	Hoses needed for 2 new pumps	436-A300IAL 2" CAMLOCK MALE X FEMALE NPT	001-550-630-0000	5.70
GULF SALES & SUPPLY INC	1067633	Hoses needed for 2 new pumps	436*A200IAL 2" CAMLOCK MALE X FEMALE NPT	001-550-630-0000	3.43
GULF SALES & SUPPLY INC	1067633	Hoses needed for 2 new pumps	436-D300IAL 3" CAMLOCK FEMALE X FEMALE NPT	001-550-630-0000	3.16
GULF SALES & SUPPLY INC	1067633	Hoses needed for 2 new pumps	436-LD20050CEAL 2" HOSE X 50' BLUE DISCHARGE	001-550-630-0000	68.40
GULF SALES & SUPPLY INC	1067633	Hoses needed for 2 new pumps	436-LD20050CEAL 3" HOSE X 50 BLUE DISCHARGE	001-550-630-0000	112.88
GULF SALES & SUPPLY INC	1067633	Hoses needed for 2 new pumps	436-RH35B STRAINER 3" METAL	001-550-630-0000	12.56
GULF SALES & SUPPLY INC	1067633	Hoses needed for 2 new pumps	436-GR30020CEAL 3" HOSE X 20'	001-550-630-0000	140.48
GULF SALES & SUPPLY INC	1068169	two pumps for 57 drainage system	2 inch submersible sand/trash 1/2 hp	001-550-630-0000	398.15
GULF SALES & SUPPLY INC	1068169	two pumps for 57 drainage system	3 inch pump trash honda gx 240 8 hp	001-550-630-0000	1,849.89
GULF SALES & SUPPLY INC	1069523	work boots for parks maintenance workers	work boots for parks maintenance workers	001-550-535-0531	235.70
Vendor 02158 - GULF SALES & SUPPLY INC Total:					2,842.64
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ADOBE ACROBAT PRO	001-110-602-0000	47.98

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	BEST BUY - LAPTOP CHARGER	001-120-500-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ADOBE ACROBAT STANDARD	001-120-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	WESTIN - JACKSON	001-120-605-0607	269.00
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	KEIFERS JACKSON MS	001-120-605-0607	13.27
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	GANNETT MEDIA	001-120-686-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	GANNETT MEDIA	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	THE SUN HERALD	001-120-686-0000	38.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	WINN DIXIE - SUPPLIES FOR STATE OF THE CITY	001-120-703-0000	141.10
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	HOLIDAY INN HATTIESBURG - CLERK TRAINING A. CARTER	001-140-605-0607	214.00
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	NOTARY PUBLIC UNDERWRITERS - J. FERRELL	001-140-686-0000	118.90
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ADOBE CREATIVE CLOUD ALL APPS	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	SHRM GULF COAST LUNCH AND LEARN	001-180-605-0607	30.00
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	COMFORT SUITES - K. JOHNSON	001-180-605-0607	484.46
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	COUNTRY INN AND SUITES - K JOHNSON	001-180-605-0607	85.82
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	INDEED - JOB POSTING CITY ATTORNEY	001-180-610-0000	74.40
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ADOBE ACROBAT PRO	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ADOBE ACROBAT PRO	001-191-602-0000	13.93
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	INTL CODE COUNCIL - D STRINGFELLOW MEMBERSHIP	001-191-686-0000	170.00
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	RAISING CANES - MARY C PARTNER MEETING	001-196-560-0000	161.51
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	MICHAELS - FRAMING FOR GALLERIES	001-196-645-0001	99.00
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	WINN DIXIE - SUPPLIES FOR GALLERY OPENING	001-196-645-0001	52.17
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	SAMS CLUB - FOLDING TABLES AND CHAIRS	001-200-535-0531	874.57
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	KOHL'S - DETECTIVE SUIT	001-200-535-0531	189.98
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	COUNTRY INN AND SUITES - L. PHILLIPS	001-200-605-0607	85.82
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	COUNTRY INN AND SUITES - J. BRELAND	001-200-605-0607	85.82
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	SPARKLIGHT CABLE SERVICE 3810 BIENVILLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ADOBE ACROBAT STANDARD	001-260-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	MS.GOV MSDH EMT CERTIFICATION J. BROWN	001-260-605-0607	43.88
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	MS.GOV - EMS RENEWAL R. CUEVAS	001-260-605-0607	41.90

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	SPARKLIGHT CABLE SERVICE 712 PINE DR	001-300-625-0000	37.34
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ACADEMY SPORTS - HOME PLATE	001-550-540-0541	24.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0029793	CITY CREDIT CARD CHARGES THROUGH 3/27/25	MIGHTY COVERS - TRIANGLE SHADE SAILS FT MAUREPAS	008-550-911-0928	1,497.80
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					5,417.99
Vendor: 00564 - HINTON'S PAINT & SPECIALTY					
HINTON'S PAINT & SPECIALTY	26142	sports complex ceiling & building department paint	primer and paint for Sports Complex	001-550-560-0000	345.00
HINTON'S PAINT & SPECIALTY	26150	Paint for ceiling in concessions at Sports Complex	2070T Ceiling white- flat kitchen	001-550-630-0000	25.00
HINTON'S PAINT & SPECIALTY	26157	Caulk and respirator masks	3M respirator mask w/ valve 10pk	001-140-643-0000	56.00
HINTON'S PAINT & SPECIALTY	26157	Caulk and respirator masks	Case (12) 300xi caulk-white	001-140-643-0000	50.00
Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:					476.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-2807	Gay Lemon and Fort Signs	Signs for Fort and Gay Lemon	001-550-560-0000	1,228.00
IMAGES GALORE SIGNS LLC	23-2876	BOA Yard Signs	BOA Yard Signs	001-190-610-0000	135.40
IMAGES GALORE SIGNS LLC	23-2876	BOA Yard Signs	Metal stakes for yard signs	001-190-610-0000	17.50
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					1,380.90
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0029759	PRISONER HOUSING MARCH 2025	PRISONER HOUSING MARCH 2025	001-200-520-0000	10,890.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					10,890.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	260916	WATER SUBSCRIBERS WHOLESALE 2/19 - 4/1	WATER SUBSCRIBERS WHOLESALE 2/19 - 4/1	401-750-691-0000	19,272.50
JACKSON COUNTY UTILITY AU...	260916	WATER SUBSCRIBERS WHOLESALE 2/19 - 4/1	WATER SUBSCRIBERS WHOLESALE 2/19 - 4/1	401-750-691-0001	119.15
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					19,391.65
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	2981	SUNPLEX QUARTERLY WASTEWATER	SUNPLEX QUARTERLY WASTEWATER	401-751-691-0000	16,529.04
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					16,529.04
Vendor: 036361 - JAIRON PICHON					
JAIRON PICHON	INV0029834	SPRING BASKETBALL REF 3/24 - 4/8	SPRING BASKETBALL REF 3/24 - 4/8	001-550-688-0000	105.00
Vendor 036361 - JAIRON PICHON Total:					105.00
Vendor: 035691 - JENGER QUARENGNA					
JENGER QUARENGNA	INV0029836	SPRING BASKETBALL SCOREKEEPING 3/24 - 4/8	SPRING BASKETBALL SCOREKEEPING 3/24 - 4/8	001-550-688-0000	185.00
Vendor 035691 - JENGER QUARENGNA Total:					185.00
Vendor: 035561 - JENNIFER MIZELL					
JENNIFER MIZELL	INV0029761	REIMBURSE MEAL EXPENSE WHILE AT TRAINING	PEARL, MS 3/23 - 3/26	001-200-605-0607	60.28
Vendor 035561 - JENNIFER MIZELL Total:					60.28
Vendor: 06342 - JESSE BRELAND					
JESSE BRELAND	INV0029762	REIMBURSE MEALS - CAS HOMELAND SECURITY CLASS	REIMBURSE MEALS - CAS HOMELAND SECURITY CLASS	001-200-605-0607	192.53
Vendor 06342 - JESSE BRELAND Total:					192.53
Vendor: 037011 - JESSICA CLOYD					
JESSICA CLOYD	R00381772	COMMUNITY CENTER RENTAL DEPOSIT REFUND	COMMUNITY CENTER RENTAL DEPOSIT REFUND	001-001-341-0341	300.00
Vendor 037011 - JESSICA CLOYD Total:					300.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0029837	SPRING BASKETBALL SECURITY 3/24 - 4/8	SPRING BASKETBALL SECURITY 3/24 - 4/8	001-550-688-0000	620.00
Vendor 04035 - JESSIE GALLOWAY JR Total:					620.00
Vendor: 02490 - JOHN REYES					
JOHN REYES	618	VIDEOGRAPHY AND EDITING - STATE OF THE CITY 3/25	VIDEOGRAPHY AND EDITING - STATE OF THE CITY 3/25/2	001-196-688-0000	637.50
Vendor 02490 - JOHN REYES Total:					637.50
Vendor: 02295 - JON THOMAS					
JON THOMAS	INV0029838	SPRING BASKETBALL REF 3/24 - 4/8	SPRING BASKETBALL REF 3/24 - 4/8	001-550-688-0000	210.00
Vendor 02295 - JON THOMAS Total:					210.00
Vendor: 02113 - JOSH FOX					
JOSH FOX	INV0029767	REIMBURSE BOOTS PURCHASED FO...	REIMBURSE BOOTS PURCHASED FO...	001-200-535-0531	161.90
Vendor 02113 - JOSH FOX Total:					161.90
Vendor: 01868 - KAT JOHNSON					
KAT JOHNSON	INV0029769	TRAVEL EXPENSES 3/23 - 3/28	HOMELAND SECURITY CLASS BYRUM, MS	001-180-605-0607	239.46
Vendor 01868 - KAT JOHNSON Total:					239.46
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	27195	CITYWIDE PHONE SERVICE APRIL 2025	CITYWIDE PHONE SERVICE APRIL 2025	001-140-612-0000	4,023.79
Vendor 06227 - KLOUD7 LLC Total:					4,023.79
Vendor: 04287 - LADY DI'S FLORIST					
LADY DI'S FLORIST	53003	EASTER DECOR RENTAL FOR EGG HUNT	EASTER DECOR RENTAL FOR EGG HUNT	010-140-703-0008	340.00
Vendor 04287 - LADY DI'S FLORIST Total:					340.00
Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC					
LANE CONSTRUCTION COMP...	24-3899A-1	FORT BAYOU STORM DRAIN	FORT BAYOU STORM DRAIN	324-334-911-0000	258,794.25
Vendor 06183 - LANE CONSTRUCTION COMPANY OF MS, INC Total:					258,794.25
Vendor: 01242 - LEAH A PHILLIPS					
LEAH A PHILLIPS	INV0029780	REIMBURSE MEALS - BYRUM, MS 3/23 - 3/28	REIMBURSE MEALS - BYRUM, MS 3/23 - 3/28	001-200-605-0607	230.95
Vendor 01242 - LEAH A PHILLIPS Total:					230.95
Vendor: 05705 - LEVI BROWN, JR.					
LEVI BROWN, JR.	INV0029839	SPRING BASKETBALL REF 3/24 - 4/8	SPRING BASKETBALL REF 3/24 - 4/8	001-550-688-0000	245.00
Vendor 05705 - LEVI BROWN, JR. Total:					245.00
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3095690114	MONTHLY SUBSCRIPTION MARCH 2025	MONTHLY SUBSCRIPTION MARCH 2025	001-110-602-0000	140.00
Vendor 03109 - LEXIS-NEXIS Total:					140.00
Vendor: 037061 - LIONEL TURNER					
LIONEL TURNER	INV0029842	SPRING BASKETBALL REF 3/24 - 4/8	SPRING BASKETBALL REF 3/24 - 4/8	001-550-688-0000	840.00
Vendor 037061 - LIONEL TURNER Total:					840.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	973365	Replacement A/C for Sewer Dept Building & Shop Vac	#6274824 Model #SV5430116 Shop-Vac 12-Gallon	401-751-560-0000	47.48
LOWE'S HOME CENTERS INC	973365	Replacement A/C for Sewer Dept Building & Shop Vac	#6288483 Keystone1000-sq ft Window Air Cond w/Hea	401-751-916-0000	598.49
LOWE'S HOME CENTERS INC	989158	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	164.61
LOWE'S HOME CENTERS INC	995837	cordless angle grinder and battery	cordless angle grinder and battery	001-550-548-0000	94.05
LOWE'S HOME CENTERS INC	985932	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	118.25

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
LOWE'S HOME CENTERS INC	970660	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	62.56
LOWE'S HOME CENTERS INC	997670	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	30.26
LOWE'S HOME CENTERS INC	977195	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	68.28
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					1,183.98
Vendor: 02597 - MALECK ACKER					
MALECK ACKER	INV0029843	SPRING BASKETBALL SCOREKEEPING 4/3/25	SPRING BASKETBALL SCOREKEEPING 4/3/25	001-550-688-0000	35.00
Vendor 02597 - MALECK ACKER Total:					35.00
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0029782	STAGE MANAGER - MARCH 2025	STAGE MANAGER - MARCH 2025	001-196-688-0000	456.00
MASON HOLLAND	INV0029948	THEATER TECH FOR CANDLELIGHT CONCERTS	THEATER TECH FOR CANDLELIGHT CONCERTS	001-196-688-0001	150.00
Vendor 06315 - MASON HOLLAND Total:					606.00
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	839898	Repair parts for vehicles & equipment	839898 48880870 NB NAPA Premium Front Brake Rotor	001-301-563-0000	110.00
MASSETT SUPPLY COMPANY I...	840126	Repair parts city wide Vehicles/Equipment	840126 2100290 SFI NAPA PROFORMER Oil Filter	001-301-563-0000	14.94
MASSETT SUPPLY COMPANY I...	840270	Small Goods and Materials	Halogen Bulb	001-260-563-0000	17.08
MASSETT SUPPLY COMPANY I...	840285	Repair parts city wide Vehicles/Equipment	840285 G314000808 GAT COUPLING	001-301-563-0000	105.35
MASSETT SUPPLY COMPANY I...	840343	Battery for unit 1902	7594R Battery for 1902	001-200-563-0000	136.31
MASSETT SUPPLY COMPANY I...	840346	Headlights for patrol cars	9005N Headlights	001-200-563-0000	44.92
MASSETT SUPPLY COMPANY I...	840444	Repair parts city wide Vehicles/Equipment	840444 784571 NW RING TERMINAL	001-301-563-0000	6.43
MASSETT SUPPLY COMPANY I...	840444	Repair parts city wide Vehicles/Equipment	840444 784572 NW RING TERMINAL	001-301-563-0000	6.45
MASSETT SUPPLY COMPANY I...	840444	Repair parts city wide Vehicles/Equipment	840444 784747 NW RING TERMINAL	001-301-563-0000	9.54
MASSETT SUPPLY COMPANY I...	840480	Repair parts city wide Vehicles/Equipment	840480 50373N LIT Reflective Conspicuity Marking T	001-301-566-0000	104.03
MASSETT SUPPLY COMPANY I...	840563	Repair parts city wide Vehicles/Equipment	840563 7552765 BK PIN CLIP	401-750-563-0000	70.32
MASSETT SUPPLY COMPANY I...	840657	Repair parts city wide Vehicles/Equipment	840657 774005 SER Bearing Packer Tools	001-350-548-0000	28.72
MASSETT SUPPLY COMPANY I...	840659	Repair parts city wide Vehicles/Equipment	840659 6411592 NOE WHEEL BOLT	001-301-563-0000	24.88
MASSETT SUPPLY COMPANY I...	840659	Repair parts city wide Vehicles/Equipment	840659 6412024 NOE HUB NUT	001-301-563-0000	14.32
MASSETT SUPPLY COMPANY I...	840887	Small Goods and Materials	Halogen Sealed Beams	001-260-563-0000	11.22
MASSETT SUPPLY COMPANY I...	841076	Repair parts city wide Vehicles/Equipment	841076 100351 FIL NAPA GOLD OIL FILTER	001-301-563-0000	15.99
MASSETT SUPPLY COMPANY I...	841076	Repair parts city wide Vehicles/Equipment	841076 230192 FIL NAPA CABIN AIR FILTER	001-301-563-0000	56.04
MASSETT SUPPLY COMPANY I...	841076	Repair parts city wide Vehicles/Equipment	841076 05232 CRC DIESEL CONDCLNR 32OZ	401-750-563-0000	17.99
MASSETT SUPPLY COMPANY I...	841236	Small Goods and Materials	Proformer Light Bulb	001-260-563-0000	4.62
MASSETT SUPPLY COMPANY I...	841619	Oil for mowers and weed eaters at Sports Complex	75135 NAPA Motor Oil 10W30 Con	001-550-525-0000	22.35
MASSETT SUPPLY COMPANY I...	841673	Trailer lock	7552135 Univ Coupler Lock	001-200-563-0000	30.79
MASSETT SUPPLY COMPANY I...	841852	Small Goods and Materials	Diesel Exhaust Fluid	001-260-563-0000	31.54
MASSETT SUPPLY COMPANY I...	841908	Repair parts city wide Vehicles/Equipment	841908 801797 TEM Air Conditioning Seal Kit	401-750-563-0000	13.62
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					897.45
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	294011	LEGALS & PUBLIC NOTICES MARCH 2025	641610 - STRIPING MAINTENANCE BIDS	001-140-610-0000	218.19

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MCCLATCHY COMPANY LLC	294011	LEGALS & PUBLIC NOTICES MARCH 2025	641672 - ASPHALT MAINTENANCE BIDS	001-140-610-0000	224.19
MCCLATCHY COMPANY LLC	294011	LEGALS & PUBLIC NOTICES MARCH 2025	643614 - BIDS FOR PUBLIC WORKS	001-140-610-0000	221.49
MCCLATCHY COMPANY LLC	294011	LEGALS & PUBLIC NOTICES MARCH 2025	639285 - RFP FOR LEGAL SERVICES	001-140-610-0000	55.81
MCCLATCHY COMPANY LLC	294011	LEGALS & PUBLIC NOTICES MARCH 2025	640540 - NOTICE OF VOTING MACHINE TESTING	001-140-683-0000	41.20
MCCLATCHY COMPANY LLC	294011	LEGALS & PUBLIC NOTICES MARCH 2025	644703 -- BOA PUBLIC HEARING 4/1/25	001-190-610-0000	49.54
MCCLATCHY COMPANY LLC	294011	LEGALS & PUBLIC NOTICES MARCH 2025	649000 - BOA PUBLIC HEARING 4/15/25	001-190-610-0000	49.70
MCCLATCHY COMPANY LLC	294011	LEGALS & PUBLIC NOTICES MARCH 2025	646418 - ZAB PUBLIC MEETING 4/8/25	001-190-610-0000	52.11
MCCLATCHY COMPANY LLC	294011	LEGALS & PUBLIC NOTICES MARCH 2025	647027 - PLANNING COMMISSION PUBLIC HEARING 4/8/25	001-190-610-0000	52.91
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					965.14
Vendor: 02219 - METIS HOLD CO INC					
METIS HOLD CO INC	00011601	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	409.96
Vendor 02219 - METIS HOLD CO INC Total:					409.96
Vendor: 037021 - MICHAEL GARVIN					
MICHAEL GARVIN	R00335781	CIVIC CENTER RENTAL DEPOSIT REFUND	CIVIC CENTER RENTAL DEPOSIT REFUND	001-001-108-0000	300.00
Vendor 037021 - MICHAEL GARVIN Total:					300.00
Vendor: 05276 - MISSION COMMUNICATIONS, LLC					
MISSION COMMUNICATIONS, ...	2006560	LIFT STATION MONITORING 5/1/25 - 4/30/26	LIFT STATION MONITORING 5/1/25 - 4/30/26	401-751-600-0600	1,737.00
Vendor 05276 - MISSION COMMUNICATIONS, LLC Total:					1,737.00
Vendor: 032291 - MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY					
MISSISSIPPI DEPARTMENT OF...	INV0029783	PRESERVATION BOOT CAMP 4/23-4/24	PRESERVATION BOOT CAMP 4/23-4/24	001-190-605-0607	40.00
Vendor 032291 - MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY Total:					40.00
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0029784	GMS: 50466	GMS: 50466	401-800-810-0005	100.08
MISSISSIPPI DEVELOPMENT A...	INV0029784	GMS: 50466	GMS: 50466	401-800-820-0005	1,771.52
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0029785	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	59.33
MISSISSIPPI POWER	INV0029785	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	61.57
MISSISSIPPI POWER	INV0029785	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	54.98
MISSISSIPPI POWER	INV0029785	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	161.15
MISSISSIPPI POWER	INV0029785	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	56.88
MISSISSIPPI POWER	INV0029785	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	61.92
Vendor 04056 - MISSISSIPPI POWER Total:					455.83
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	207.06
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	822.88

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	247.41
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	259.82
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	100.09
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	2,096.02
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	40.31
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	86.69
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	332.35
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	454.98
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	235.68
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	302.69
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	410.01
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	502.72
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	357.24
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	65.10
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	65.19
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	64.35
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	64.19
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	62.75
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	63.92
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	63.81
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	60.53
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	59.83
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	59.78
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	63.97
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	66.51
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	74.38
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	70.19
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	70.70
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	73.18
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	59.42
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	74.62
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	145.79

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	164.44
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	171.41
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	78.82
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	81.05
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	83.58
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	86.55
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	92.75
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	67.68
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	59.33
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	58.30
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	58.52
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	53.77
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	53.72
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	53.18
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	53.02
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	52.52
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	51.68
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	55.57
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	50.13
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	51.33
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	50.32
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	51.17
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	08716 - 53039 / 927 WASHINGTON AVE FESTIVAL POLE 2	001-301-625-0000	50.37
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	187.60
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	50.54
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	51.47
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	56.07
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	56.37
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	50.13
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	58.43
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	58.03

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	57.98
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	57.83
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.73
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	124.73
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	56.58
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	56.53
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	24.91
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	25.15
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	28.94
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	50.13
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	50.13
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	50.13
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	50.13
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	59.02
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	57.23
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	208.27
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	215.51
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	24,029.49
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,769.53
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	343.99
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	272.49
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	550.41
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	198.86
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	326.58
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.05
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.54
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	37.44
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	11109-44012 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	48.50
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	334.53
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	632.80
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	281.30

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	703.13
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	58.82
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	59.33
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	61.92
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	63.91
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	95.86
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	109.60
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	450.25
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	274.13
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	119.82
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	252.32
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	131.13
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	57.08
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	236.23
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,506.89
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	306.24
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	238.68
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	154.48
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	58.03
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	57.08
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	52.63
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	56.58
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	200.23
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	52.08
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	125.64
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	252.44
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	168.74
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	184.98
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	271.41

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	53.53
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	467.16
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	128.38
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	58.72
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	50.28
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	339.94
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	428.28
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	50.28
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	330.29
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	111.81
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	110.18
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	198.45
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	106.19
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	99.20
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	97.74
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	97.21
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	92.36
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	92.11
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	91.44
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	87.41
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	87.21
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	82.77
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	52.96
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	273.12
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	277.26
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	75.27
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	74.96
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	74.02
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	73.12
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	66.56

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	214.60
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	62.57
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	61.32
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	61.31
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	59.77
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	59.52
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	82.46
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	56.58
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	941.67
MISSISSIPPI POWER COMPANY	INV0029786	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	979.25
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					60,681.86
Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY					
MISSISSIPPI STATE FIRE ACAD...	10434	Vehicle Extrication Class for G. Beasley	Vehicle Extrication Class for G. Beasley	001-260-605-0607	250.00
Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:					250.00
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV115373	GPS MONTHLY SERVICE APRIL 2025	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV115373	GPS MONTHLY SERVICE APRIL 2025	GPS MONTHLY SERVICE	001-191-600-0600	88.00
MONARCH TRACKING LLC	INV115373	GPS MONTHLY SERVICE APRIL 2025	GPS MONTHLY SERVICE	001-200-600-0600	198.00
MONARCH TRACKING LLC	INV115373	GPS MONTHLY SERVICE APRIL 2025	GPS MONTHLY SERVICE	001-260-600-0600	110.00
MONARCH TRACKING LLC	INV115373	GPS MONTHLY SERVICE APRIL 2025	GPS MONTHLY SERVICE	001-300-600-0600	814.00
MONARCH TRACKING LLC	INV115373	GPS MONTHLY SERVICE APRIL 2025	GPS MONTHLY SERVICE	001-550-600-0600	484.00
MONARCH TRACKING LLC	INV115373	GPS MONTHLY SERVICE APRIL 2025	GPS MONTHLY SERVICE	401-300-600-0600	660.00
MONARCH TRACKING LLC	INV116066	GPS TRACKER F7 CHEVY COLORADO	GPS TRACKER F7 CHEVY COLORADO	001-140-643-0000	119.00
MONARCH TRACKING LLC	INV116067	GPS TRACKER F2 CHEVY COLORADO	GPS TRACKER F2 CHEVY COLORADO	001-140-643-0000	119.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,614.00
Vendor: 06055 - MOTOROLA SOLUTIONS, INC.					
MOTOROLA SOLUTIONS, INC.	8230453807	Radios for police units 2301, 2302, 2303, 2304	LSV00Q00202A Device Programming	103-200-915-0000	78.00
MOTOROLA SOLUTIONS, INC.	8281954961	Radios for police units 2301, 2302, 2303, 2304	QAD02756AD ADD 3600 or 9600 Trunking Baud	103-200-915-0000	1,280.60
MOTOROLA SOLUTIONS, INC.	8281954961	Radios for police units 2301, 2302, 2303, 2304	GA00804AA Add APX 02 CH Grey	103-200-915-0000	919.70
MOTOROLA SOLUTIONS, INC.	8281954961	Radios for police units 2301, 2302, 2303, 2304	QAD1648AA Add HW Key Supplemental Data	103-200-915-0000	10.20
MOTOROLA SOLUTIONS, INC.	8281954961	Radios for police units 2301, 2302, 2303, 2304	GA00580AA Add TDMA Operation	103-200-915-0000	841.50
MOTOROLA SOLUTIONS, INC.	8281954961	Radios for police units 2301, 2302, 2303, 2304	G24X ENH 3 year Essential Svc	103-200-915-0000	432.00
MOTOROLA SOLUTIONS, INC.	8281954961	Radios for police units 2301, 2302, 2303, 2304	G996AS ENH Over the air provisioning	103-200-915-0000	187.00
MOTOROLA SOLUTIONS, INC.	8281954961	Radios for police units 2301, 2302, 2303, 2304	G170AM ENH Trunked Radio Trace/Remote MO	103-200-915-0000	141.10

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MOTOROLA SOLUTIONS, INC.	8281954961	Radios for police units 2301, 2302, 2303, 2304	W22BA Add STD Palm Microphone APX	103-200-915-0000	134.30
MOTOROLA SOLUTIONS, INC.	8281954961	Radios for police units 2301, 2302, 2303, 2304	G174AD Add Ant 3DB Low Profile 762-870	103-200-915-0000	79.90
MOTOROLA SOLUTIONS, INC.	8281954961	Radios for police units 2301, 2302, 2303, 2304	M22URS9PW1BN APX 4500 Enhanced 7/800 MHZ Mobile	103-200-915-0000	1,597.10
MOTOROLA SOLUTIONS, INC.	8281954961	Radios for police units 2301, 2302, 2303, 2304	G66BF ADD Dash mount 02 APXM	103-200-915-0000	234.60
MOTOROLA SOLUTIONS, INC.	8281957065	In car radios for 2501, 2502, 2503 Police Explorer	G996AS ENH Over the air provisions	008-255-915-0000	280.50
MOTOROLA SOLUTIONS, INC.	8281957065	In car radios for 2501, 2502, 2503 Police Explorer	G174AD ADD 3DB Low profile 762-870	008-255-915-0000	119.85
MOTOROLA SOLUTIONS, INC.	8281957065	In car radios for 2501, 2502, 2503 Police Explorer	W22BA STD Palm Microphone Apx	008-255-915-0000	201.45
MOTOROLA SOLUTIONS, INC.	8281957065	In car radios for 2501, 2502, 2503 Police Explorer	G170AM Trunked Radio Trace/Remote MO	008-255-915-0000	211.65
MOTOROLA SOLUTIONS, INC.	8281957065	In car radios for 2501, 2502, 2503 Police Explorer	G66BF Dash mount 02 APXM	008-255-915-0000	351.90
MOTOROLA SOLUTIONS, INC.	8281957065	In car radios for 2501, 2502, 2503 Police Explorer	QAD1648AA HW Key Supp Data	008-255-915-0000	15.30
MOTOROLA SOLUTIONS, INC.	8281957065	In car radios for 2501, 2502, 2503 Police Explorer	GA00580AA TDMA operation	008-255-915-0000	1,262.25
MOTOROLA SOLUTIONS, INC.	8281957065	In car radios for 2501, 2502, 2503 Police Explorer	G24AX 3 Year Service	008-255-915-0000	648.00
MOTOROLA SOLUTIONS, INC.	8281957065	In car radios for 2501, 2502, 2503 Police Explorer	QA02756AD 3600/9600 Trunking baud single system	008-255-915-0000	1,920.90
MOTOROLA SOLUTIONS, INC.	8281957065	In car radios for 2501, 2502, 2503 Police Explorer	M22URS9PW1BN APX 7/800 MHZ Mobile	008-255-915-0000	2,395.65
MOTOROLA SOLUTIONS, INC.	8281957065	In car radios for 2501, 2502, 2503 Police Explorer	GA00804AA Apx 02 CH Grey	008-255-915-0000	1,379.55
Vendor 06055 - MOTOROLA SOLUTIONS, INC. Total:					14,723.00
Vendor: 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE					
MS DEPT OF REVENUE - MOT...	INV0029790	REPLACEMENT TITLE FOR PD 1201 SENT TO AUCTION	REPLACEMENT TITLE FOR PD 1201 SENT TO AUCTION	001-200-699-0000	9.00
Vendor 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE Total:					9.00
Vendor: 04832 - MUSTANG ALLEY BODY WORKS, LLC					
MUSTANG ALLEY BODY WORK...	NC136020	Repair driver's side doors on unit 2206	Labor	001-200-630-0000	1,352.00
MUSTANG ALLEY BODY WORK...	NC136020	Repair driver's side doors on unit 2206	Door Assembly Rear LT Replace	001-200-630-0000	650.00
MUSTANG ALLEY BODY WORK...	NC136020	Repair driver's side doors on unit 2206	Mldg, Rocker Panel LT 1PA95RXFAG	001-200-630-0000	412.00
MUSTANG ALLEY BODY WORK...	NC136020	Repair driver's side doors on unit 2206	Paint and materials	001-200-630-0000	192.00
Vendor 04832 - MUSTANG ALLEY BODY WORKS, LLC Total:					2,606.00
Vendor: 036081 - NATIONAL FORMS & SYSTEMS GROUP					
NATIONAL FORMS & SYSTEMS...	201599	ELECTION DAY THERMAL	ELECTIOON DAY THERMAL	001-140-683-0000	46.56
Vendor 036081 - NATIONAL FORMS & SYSTEMS GROUP Total:					46.56
Vendor: 06095 - OCCUPATIONAL HEALTH CENTER INC					
OCCUPATIONAL HEALTH CEN...	394168	DOT PHYSICAL EXAMS	DOT PHYSICAL EXAMS	001-180-604-0000	75.00
OCCUPATIONAL HEALTH CEN...	394168	DOT PHYSICAL EXAMS	DOT PHYSICAL EXAMS	401-300-604-0000	150.00
Vendor 06095 - OCCUPATIONAL HEALTH CENTER INC Total:					225.00
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2502-13564	SAND PAPER SHEET & PAINT	SANDPAPER SHEET	001-196-560-0000	3.99
OCEAN SPRINGS LUMBER CO	2503-135609	STREETS Misc Materials/Parts As needed city Wide	STRIP 6 OUTLET W/3' CORD	001-301-560-0000	10.99
OCEAN SPRINGS LUMBER CO	2502-136284	STREETS Misc Materials/Parts As needed city Wide	POULTRY/KITCHEN SHEAR, PLIERS, TIN SNIP, HAND TOOL	001-301-560-0000	111.87
OCEAN SPRINGS LUMBER CO	2503-137988	Irrigation repair at Freedom Field	1" Sch 40 PVC pipe 20'	001-550-563-0000	3.00
OCEAN SPRINGS LUMBER CO	2503-137988	Irrigation repair at Freedom Field	1" coupling PVC S40 sxs	001-550-563-0000	1.98

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2503-137988	Irrigation repair at Freedom Field	4" snap coupling	001-550-563-0000	6.49
OCEAN SPRINGS LUMBER CO	2503-138495	irrigation repair at Fort and Freedom Field	100 foot commercial extension cord	001-550-630-0000	64.99
OCEAN SPRINGS LUMBER CO	2503-138733	Irrigation repair for Fort Maurepas	2" coupling S40 slip	001-550-563-0000	5.18
OCEAN SPRINGS LUMBER CO	2503-138733	Irrigation repair for Fort Maurepas	2x2 rubber fernco coupling	001-550-563-0000	7.99
OCEAN SPRINGS LUMBER CO	2503-139180	STREETS Misc Materials/Parts As needed city Wide	SHEATHING PLYWOOD	001-301-560-0000	63.81
OCEAN SPRINGS LUMBER CO	2503-139301	STREETS Misc Materials/Parts As needed city Wide	PLUSH GRD, BOX CHROME PLATE	001-301-560-0000	19.98
OCEAN SPRINGS LUMBER CO	2503-139799	New lock for old lighthouse/Taconi building	CL100197 CTL passage Gr2 Lever	551-551-630-0000	39.99
OCEAN SPRINGS LUMBER CO	2503-140156	STREETS Misc Materials/Parts As needed city Wide	CONDUIT COUPLING, PVC TRMNL, LOCKNUT	001-301-560-0000	12.08
OCEAN SPRINGS LUMBER CO	2503-141210	STREETS Misc Materials/Parts As needed city Wide	EMT 2HOLE STRAP, 1 HOLE STRAP	001-301-560-0000	5.18
OCEAN SPRINGS LUMBER CO	2503-142268	Closet flange ring	Closet flange ring	001-140-643-0000	27.96
OCEAN SPRINGS LUMBER CO	2503-142904	STREETS Misc Materials/Parts As needed city Wide	CONNECTOR CBL CLMP	001-301-560-0000	6.98
OCEAN SPRINGS LUMBER CO	2503-143182	SAND PAPER SHEET & PAINT	EGGSHELL DEEP BASE PAINT	001-196-645-0000	51.99
OCEAN SPRINGS LUMBER CO	2503-143758	STREETS Misc Materials/Parts As needed city Wide	BOLT SNAP NCKL RNDEYE, SOLID BRAID NYLON ROPE	001-301-560-0000	44.38
OCEAN SPRINGS LUMBER CO	2503-143976	Self tapping screws	SELF TAPPING SCREWS	401-710-560-0000	42.99
OCEAN SPRINGS LUMBER CO	2503-143976	Self tapping screws	SERLF TAPPING SCREWS	401-710-560-0000	31.99
OCEAN SPRINGS LUMBER CO	2503-143985	grinding wheel and disc flaps	grinding wheel	001-550-548-0000	5.39
OCEAN SPRINGS LUMBER CO	2503-143985	grinding wheel and disc flaps	disc flap type 29 grit	001-550-548-0000	11.99
OCEAN SPRINGS LUMBER CO	2503-143985	grinding wheel and disc flaps	disc flap type 29 80 grit	001-550-548-0000	11.99
OCEAN SPRINGS LUMBER CO	2503-143985	grinding wheel and disc flaps	4-1/2x1/4x7/8 in metal grinding wheel	001-550-548-0000	5.99
OCEAN SPRINGS LUMBER CO	2503-144628	Grip Thread Nozzle	Grip Thread Nozzle	001-260-560-0000	8.69
OCEAN SPRINGS LUMBER CO	2503-145951	STREETS Misc Materials/Parts As needed city Wide	SURFACE MOUNT 4 WIRE, BOX SURFACE MOUNT	001-301-560-0000	17.99
OCEAN SPRINGS LUMBER CO	2503-146465	WATER Misc Materials/Parts As needed city wide	PROPANE TORCH KIT SELF LIGHT	401-750-560-0000	39.99
OCEAN SPRINGS LUMBER CO	2503-147230	WATER Misc Materials/Parts As needed city wide	LEADER HOSE	401-750-560-0000	12.99
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					678.83
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	395223105001	Office supplies	fine point black sharpies	001-550-500-0000	18.22
OFFICE DEPOT INC	395223105001	Office supplies	THERMAL POUCH	001-550-500-0000	51.98
OFFICE DEPOT INC	395223105001	Office supplies	Scotch tape refills	001-550-500-0000	8.03
OFFICE DEPOT INC	395223105001	Office supplies	Expo markers	001-550-500-0000	8.12
OFFICE DEPOT INC	395223105001	Office supplies	Pendaflex Surehook hanging file folders	001-550-500-0000	34.48
OFFICE DEPOT INC	395223105001	Office supplies	Brother TZe-231 black on white tape	001-550-500-0000	19.50
OFFICE DEPOT INC	414510236001	OFFICE SUPPLIES	LABELS	001-140-500-0000	18.30
OFFICE DEPOT INC	414510236001	OFFICE SUPPLIES	AA BATTERIES (24PK)	001-140-500-0000	17.02
OFFICE DEPOT INC	414510236001	OFFICE SUPPLIES	AAA BATTERIES (36 PK)	001-140-500-0000	28.67
OFFICE DEPOT INC	414510236001	OFFICE SUPPLIES	TAPE (2PK)	001-140-500-0000	22.57
Vendor 00775 - OFFICE DEPOT INC Total:					226.89
Vendor: 06058 - OVERWATCH SUPPLY, LLC					
OVERWATCH SUPPLY, LLC	1470	Uniform gear for Hill	Handcuffs	001-200-535-0531	71.98
OVERWATCH SUPPLY, LLC	1470	Uniform gear for Hill	Radio holder	001-200-535-0531	64.99
OVERWATCH SUPPLY, LLC	1470	Uniform gear for Hill	Duty belt	001-200-535-0531	69.99
OVERWATCH SUPPLY, LLC	1470	Uniform gear for Hill	Light holder	001-200-535-0531	21.99
OVERWATCH SUPPLY, LLC	1470	Uniform gear for Hill	Belt keepers	001-200-535-0531	18.99
OVERWATCH SUPPLY, LLC	1470	Uniform gear for Hill	Handcuff key	001-200-535-0531	8.99
OVERWATCH SUPPLY, LLC	1470	Uniform gear for Hill	Inner belt	001-200-535-0531	28.99
OVERWATCH SUPPLY, LLC	1470	Uniform gear for Hill	Handcuff case	001-200-535-0531	71.98

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OVERWATCH SUPPLY, LLC	1470	Uniform gear for Hill	Mad holder	001-200-535-0531	41.99
OVERWATCH SUPPLY, LLC	1470	Uniform gear for Hill	Safariland 6360 ALS/SLS Mid Ride Holster	001-200-535-0531	178.00
OVERWATCH SUPPLY, LLC	1480	First Aid Kit For Patrol Officers	Medical Kit for Patrol	103-200-916-0000	4,880.00
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Belt Keepers	001-200-535-0531	18.99
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Holster	001-200-535-0531	184.99
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Boots	001-200-535-0531	119.99
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Duty Belt	001-200-535-0531	77.99
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Handcuff Case	001-200-535-0531	77.98
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Handcuffs	001-200-535-0531	66.00
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Radio Holder	001-200-535-0531	64.99
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Magazine Pouch	001-200-535-0531	41.99
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Mace Pouch	001-200-535-0531	38.99
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Baton Holder	001-200-535-0531	34.99
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Inner Belt	001-200-535-0531	28.99
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Flashlight Holder	001-200-535-0531	21.99
OVERWATCH SUPPLY, LLC	CLOVER 2025 FEB19	Uniform gear for Hayes	Hand Cuff Key	001-200-535-0531	8.99
Vendor 06058 - OVERWATCH SUPPLY, LLC Total:					6,244.76
Vendor: 036241 - OWEN G DUNN CO INC					
OWEN G DUNN CO INC	35558	ROLLIN GBALLOT	ROLLING BALLOT BAG	001-140-683-0000	193.37
Vendor 036241 - OWEN G DUNN CO INC Total:					193.37
Vendor: 032711 - P&J HAULING / CONSTRUCTION INC					
P&J HAULING / CONSTRUCTI...	INV0029852	Marshall Park Pathways	Marshall Park: remove and replace sidewalk	008-550-911-0930	13,600.00
Vendor 032711 - P&J HAULING / CONSTRUCTION INC Total:					13,600.00
Vendor: 037031 - PAIGE WHITE					
PAIGE WHITE	R00315898	COMMUNITY CENTER DEPOSIT REFUND	COMMUNITY CENTER DEPOSIT REFUND	001-001-108-0000	300.00
PAIGE WHITE	R00387097	REFUND FOR EXTRA HOUR PAID - BLDG NOT OPEN	REFUND FOR EXTRA HOUR PAID - BLDG NOT OPEN	001-001-341-0341	50.00
Vendor 037031 - PAIGE WHITE Total:					350.00
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41428041	OSBO sign and Fort Bayou Boat Launch repairs	nipple galv 3/4"x1.5"	001-550-563-0000	1.79
PARIS ACE HARDWARE	41428041	OSBO sign and Fort Bayou Boat Launch repairs	glue titebond II gallon	001-550-563-0000	28.99
PARIS ACE HARDWARE	41428041	OSBO sign and Fort Bayou Boat Launch repairs	WM supply line ss 48" long	001-550-563-0000	30.58
PARIS ACE HARDWARE	41428041	OSBO sign and Fort Bayou Boat Launch repairs	hose nozzle set mtl	001-550-563-0000	19.79
PARIS ACE HARDWARE	41428041	OSBO sign and Fort Bayou Boat Launch repairs	nipple galv 3/4"x1.5"	001-550-563-0000	1.79
PARIS ACE HARDWARE	41428389	Tap&die set and drill for mower engine repair	Tap&die set 12 pc	001-550-548-0000	46.99
PARIS ACE HARDWARE	41428389	Tap&die set and drill for mower engine repair	CM drill GLDoXD set 14pc	001-550-563-0000	15.99
PARIS ACE HARDWARE	41428481	electrical supplies for police dept sign	1/2" 3H 1G Box BRZ	001-140-643-0000	6.83
PARIS ACE HARDWARE	41428481	electrical supplies for police dept sign	1G CVR w/ three 1/2' H BRZ	001-140-643-0000	5.93
PARIS ACE HARDWARE	41428482	Hoses for parks	Hose hanger wall mount	001-550-560-0000	16.19
PARIS ACE HARDWARE	41428482	Hoses for parks	All season hoses 5/8x125	001-550-560-0000	39.99
PARIS ACE HARDWARE	41428763	irrigation repair at freedom field	couple 1.25"	001-550-563-0000	2.86
PARIS ACE HARDWARE	41428783	Irrigation repair at freedom field	Elbow 90 degree 1"	001-550-563-0000	2.15
PARIS ACE HARDWARE	41428783	Irrigation repair at freedom field	Extension cord 25'	001-550-563-0000	24.29
PARIS ACE HARDWARE	41428870	Irrigation repair at Freedom Field	1" tee	001-550-563-0000	2.15

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41429040	materials for new police department sign	Angle 1/8x3/4x8 alum	001-140-643-0000	25.19
PARIS ACE HARDWARE	41429040	materials for new police department sign	turnbkl 7/32x4-3/4" EE	001-140-643-0000	6.46
PARIS ACE HARDWARE	41429040	materials for new police department sign	Flat HR plain 1/8x1x72"	001-140-643-0000	13.49
PARIS ACE HARDWARE	41429074	Irrigation repair at Freedom Field	PVC cement	001-550-563-0000	14.39
PARIS ACE HARDWARE	41429074	Irrigation repair at Freedom Field	couple 1" sxs sch40	001-550-563-0000	2.86
PARIS ACE HARDWARE	41429074	Irrigation repair at Freedom Field	PVC Pipe 1"x20'	001-550-563-0000	2.97
PARIS ACE HARDWARE	41429245	Irrigation repair at Freedom Field	2" sch 40 PVC pipe 20'	001-550-563-0000	12.99
PARIS ACE HARDWARE	41429245	Irrigation repair at Freedom Field	couple 2" sxs	001-550-563-0000	6.99
PARIS ACE HARDWARE	41429245	Irrigation repair at Freedom Field	Tee 2"	001-550-563-0000	5.39
PARIS ACE HARDWARE	41429245	Irrigation repair at Freedom Field	Thread seal tape	001-550-563-0000	0.89
PARIS ACE HARDWARE	41429410	Nuts and bolts for Mary C.	HILLMAN EACH FASTENERS	001-140-643-0000	5.28
PARIS ACE HARDWARE	41429410	Nuts and bolts for Mary C.	HILLMAN EACH FASTENERS	001-140-643-0000	4.80
PARIS ACE HARDWARE	41429476	Squeegee/broom combo for Fort and MLK Parks	24" broom with squeegee	001-550-560-0000	73.98
PARIS ACE HARDWARE	41429476	Squeegee/broom combo for Fort and MLK Parks	BMASbathroom cleaner rebate	001-550-560-0000	-10.00
PARIS ACE HARDWARE	41430422	battery charger for mowers and other equipment	DH charger/maintainer 2A	001-550-548-0000	41.99
PARIS ACE HARDWARE	41430778	Flag marking paint and orange flags	Flag marking orange	001-550-560-0000	4.49
PARIS ACE HARDWARE	41430778	Flag marking paint and orange flags	mark flag orange 100pk	001-550-560-0000	12.59
PARIS ACE HARDWARE	41431102	25 gallon spot sprayer for herbicide	25 gallon spot sprayer for herbicide	001-550-560-0000	159.99
PARIS ACE HARDWARE	41431103	JB Weld for broken plastic on backpack blower	epoxy minute weld	001-550-563-0000	8.99
PARIS ACE HARDWARE	41431446	Great stuff to fill in holes from birds at library	Great stuff to fill in holes from birds at library	001-140-643-0000	11.18
PARIS ACE HARDWARE	41431559	duplex receptacle for water dept	duplex receptacle for water dept	001-140-643-0000	10.77
PARIS ACE HARDWARE	41431853	new door lock for ice room door at OSPR	Lock pass tylo us3 VP	001-550-560-0000	10.99
PARIS ACE HARDWARE	41433078	Nylon weedeater string for Sports Complex	NYLON LINE ROUND 1174 FOR SPORTSCOMPLEX	001-550-560-0000	54.14
PARIS ACE HARDWARE	41434021	AAA batteries for grounds maintenance	AAA batteries for grounds maintenance	001-550-560-0000	4.49
PARIS ACE HARDWARE	41434215	small utility knife set for building maintenance	fastback utility knife set	001-550-548-0000	22.99
PARIS ACE HARDWARE	41435645	Mop head to clean upstairs at Taconi	Mop cotton white 3.5"W	001-550-560-0000	10.79
PARIS ACE HARDWARE	41435699	Stihl blowers for Beautification	7000345D Blower BG86 HAND HELD	001-353-548-0000	527.98
PARIS ACE HARDWARE	41435732	CHAIN SAW CHAIN/ SMALL TOOLS	CHAIN SAW CHAIN / SMALL TOOLS	401-710-560-0000	47.50
PARIS ACE HARDWARE	41435751	CHAIN SAW CHAIN/ SMALL TOOLS	CHAIN SAW CHAIN / SMALL TOOLS	401-710-560-0000	98.96
PARIS ACE HARDWARE	41435895	Nuts and bolts for mower repairs	HILLMAN EACH FASTENERS	001-550-563-0000	10.00
PARIS ACE HARDWARE	41435895	Nuts and bolts for mower repairs	HILLMAN EACH FASTENERS	001-550-563-0000	11.90
PARIS ACE HARDWARE	41435895	Nuts and bolts for mower repairs	HILLMAN EACH FASTENERS	001-550-563-0000	7.50
PARIS ACE HARDWARE	41436043	repairs to in-town infield dragger/groomer	HILLMAN EACH FASTENERS	001-550-563-0000	-11.90

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41436043	repairs to in-town infield dragger/groomer	LINK CHAIN QUICK 1/4" 20	001-550-563-0000	12.55
PARIS ACE HARDWARE	41436043	repairs to in-town infield dragger/groomer	HILLMAN EACH FASTENERS	001-550-563-0000	31.79
PARIS ACE HARDWARE	41436249	Stakes for straw flower bed at Fort Maurepas	rubber mallet	001-550-548-0000	11.69
PARIS ACE HARDWARE	41436249	Stakes for straw flower bed at Fort Maurepas	Stake Terr BRD BLK 10pk	001-550-560-0000	26.97
PARIS ACE HARDWARE	41436606	Keys to storage closet at Gay Lemon for chalk	SC4 key to Gay Lemon Storage closet for chalk	001-550-560-0000	3.28
PARIS ACE HARDWARE	41437095	Lockout covers for outlets used for coke machines	1G WIU Cover gry gry	001-550-560-0000	32.38
PARIS ACE HARDWARE	41437186	locks to lock outlet covers for coke machines @ SC	Padlock brass 1-1/8" AC	001-550-560-0000	16.18
PARIS ACE HARDWARE	41438186	v-belt for edger & clamps for new pump at 57 SC	clamps for hose for new pump at Sports Complex	001-550-560-0000	6.46
PARIS ACE HARDWARE	41438186	v-belt for edger & clamps for new pump at 57 SC	v belt for edger @ Sports Complex	001-550-563-0000	8.09
Vendor 04785 - PARIS ACE HARDWARE Total:					1,606.72
Vendor: 00549 - PDQ PRINTING, INC.					
PDQ PRINTING, INC.	74758	ENVELOPES	REGULAR ENVELOPES	001-140-500-0000	431.00
PDQ PRINTING, INC.	74759	ENVELOPES	WINDOW ENVELOPES	001-140-500-0000	580.00
Vendor 00549 - PDQ PRINTING, INC. Total:					1,011.00
Vendor: 04348 - POWER SYSTEMS OF MS, LLC					
POWER SYSTEMS OF MS, LLC	10819	GENERATOR REPAIRS	GENERATOR REPAIRS	001-260-630-0000	1,359.00
Vendor 04348 - POWER SYSTEMS OF MS, LLC Total:					1,359.00
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0029787	POSTAGE METER FUNDING	POSTAGE METER FUNDING	001-140-606-0000	1,000.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					1,000.00
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF ...	INV0029949	TERMITE RENEWAL LOCATION 1726720 1600 GOVT	TERMITE RENEWAL LOCATION 1726720 1600 GOVT	001-196-600-0600	540.00
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					540.00
Vendor: 00577 - SAM'S CLUB DIRECT					
SAM'S CLUB DIRECT	009540	custodial supplies	Windex glass cleaner 1 spray bottle + refill	001-550-510-0000	35.16
SAM'S CLUB DIRECT	009540	custodial supplies	Clorox Performance bleach	001-550-510-0000	53.94
SAM'S CLUB DIRECT	009540	custodial supplies	Member's Mark 13 gal trash bags (200 ct)	001-550-510-0000	359.60
Vendor 00577 - SAM'S CLUB DIRECT Total:					448.70
Vendor: 00006 - SEAN LALLEY					
SEAN LALLEY	486	Academy clothing for Hayes	PC54 Single Vinyl Location	001-200-535-0531	80.00
SEAN LALLEY	486	Academy clothing for Hayes	973M Sweat Pants	001-200-535-0531	54.00
SEAN LALLEY	486	Academy clothing for Hayes	ST349 Shorts	001-200-535-0531	45.00
SEAN LALLEY	486	Academy clothing for Hayes	G18000 Sweatshirt Single Vinyl Location	001-200-535-0531	45.00
SEAN LALLEY	486	Academy clothing for Hayes	PC54 Blank Shirt	001-200-535-0531	30.00
SEAN LALLEY	486	Academy clothing for Hayes	30 Day Billing	001-200-535-0531	25.00
Vendor 00006 - SEAN LALLEY Total:					279.00
Vendor: 04889 - SINGING RIVER HEALTH SYSTEM					
SINGING RIVER HEALTH SYST...	10000229	PD PHYSICALS	PD PHYSICALS - 31126510 AND 31127317	001-180-604-0000	284.19
Vendor 04889 - SINGING RIVER HEALTH SYSTEM Total:					284.19
Vendor: 01719 - SMITH INDUSTRIAL SERVICE, INC.					
SMITH INDUSTRIAL SERVICE, I...	PSI013230	STORM DRAIN VIDEO AND CLEAN 1/10 - 1/24	DOWNTOWN STORM DRAIN VIDEO AND CLEAN 1/10 - 1/24	324-332-911-0000	74,365.80
SMITH INDUSTRIAL SERVICE, I...	PSI014525	DOWNTOWN UTILITY VIDEO AND CLEANING	PAY APP 3 JAN 27 - FEB 7	324-332-911-0000	95,834.60
Vendor 01719 - SMITH INDUSTRIAL SERVICE, INC. Total:					170,200.40

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	478800	PRINTING CONTRACT - BUILDING DEPT	PRINTING CONTRACT - BUILDING DEPT	001-191-600-0600	217.35
SOUTH MISSISSIPPI BUSINESS...	478801	PRINTING CONTRACT - GRANTS ADMIN	MONTHLY CONTRACTUAL SERVICES	001-120-600-0600	362.58
SOUTH MISSISSIPPI BUSINESS...	478802	PRINTING CONTRACT - HUMAN RESOURCES	PRINTING CONTRACT - SHARP MX-3050N	001-180-600-0600	38.27
SOUTH MISSISSIPPI BUSINESS...	478803	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071	001-300-600-0600	173.67
SOUTH MISSISSIPPI BUSINESS...	478804	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - SHARP MX-3050N	001-190-600-0600	119.82
SOUTH MISSISSIPPI BUSINESS...	478806	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051	001-110-600-0600	48.34
SOUTH MISSISSIPPI BUSINESS...	478807	PRINTING CONTRACT - FINANCE	PRINTING CONTRACT - SHARP MX-M6570	001-140-600-0600	82.64
SOUTH MISSISSIPPI BUSINESS...	478808	PRINTING CONTRACT - PARKS & REC	PRINTING CONTRACT - SHARP MX-3051	001-550-600-0600	97.47
SOUTH MISSISSIPPI BUSINESS...	478809	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE CID BROTHER MFC-L9570CDW	001-200-600-0600	34.00
SOUTH MISSISSIPPI BUSINESS...	478809	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE FOR CID PRINTER	001-200-600-0600	119.24
SOUTH MISSISSIPPI BUSINESS...	479479	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31	001-260-600-0600	12.04
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					1,305.42
Vendor: 037071 - TABATHA RUTHERFORD					
TABATHA RUTHERFORD	INV0029844	4-6 KICKBALL REFUND	4-6 KICKBALL REFUND	001-001-316-0002	30.00
Vendor 037071 - TABATHA RUTHERFORD Total:					30.00
Vendor: 036141 - TAURIAN HAYNES					
TAURIAN HAYNES	INV0029847	SPRING BASKETBALL REF 3/24 - 4/8	SPRING BASKETBALL REF 3/24 - 4/8	001-550-688-0000	105.00
Vendor 036141 - TAURIAN HAYNES Total:					105.00
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	93234	Troubleshoot A/C in dispatch	Labor to troubleshoot a/c in dispatch	001-200-630-0000	190.00
TEMCO OF GULF COAST, INC.	93234	Troubleshoot A/C in dispatch	Labor to recover computer readings from the a/c	001-200-630-0000	190.00
TEMCO OF GULF COAST, INC.	93234	Troubleshoot A/C in dispatch	Travel charge	001-200-630-0000	47.50
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					427.50
Vendor: 02831 - THOMAS L SAUCIER					
THOMAS L SAUCIER	32825	Inner Habor Striping	Labor	008-550-911-0935	4,990.00
THOMAS L SAUCIER	32825	Inner Habor Striping	Materials	008-550-911-0935	1,588.00
Vendor 02831 - THOMAS L SAUCIER Total:					6,578.00
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202503-1	MARCH 2025 BILLING	MARCH 2025 BILLING	001-200-602-0000	471.60
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					471.60
Vendor: 05970 - TRIAD MARTIAL ARTS, INC.					
TRIAD MARTIAL ARTS, INC.	032025GULF-01	Defensive Tactics Training Course	Recertification Defensive Tactics Fox	001-200-605-0607	1,200.00
TRIAD MARTIAL ARTS, INC.	032025GULF-01	Defensive Tactics Training Course	Defensive Tactics Certification Bennett / Nguyen	001-200-605-0607	3,200.00
Vendor 05970 - TRIAD MARTIAL ARTS, INC. Total:					4,400.00
Vendor: 06233 - TYLER TECHNOLOGIES, INC.					
TYLER TECHNOLOGIES, INC.	025-496188	ANNUAL SAAS FEE 3/1/25 - 2/28/26 MUNICIPAL JUSTICE	ANNUAL SAAS FEE 3/1/25 - 2/28/26 MUNICIPAL JUSTICE	001-110-602-0000	29,994.00
TYLER TECHNOLOGIES, INC.	025-502530	INCODE COURT PROGRAM	INCODE COURT SUITE - PROFESSIONAL SERVICES	001-110-602-0000	1,040.00
TYLER TECHNOLOGIES, INC.	025-503096	INCODE COURT PROGRAM	INCODE COURT SUITE - PROFESSIONAL SERVICES	001-110-602-0000	1,040.00
TYLER TECHNOLOGIES, INC.	025-454384	MUNICIPAL JUSTICE FEE CREDIT	MUNICIPAL JUSTICE FEE CREDIT	001-110-602-0000	-3,675.00

4/15/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
TYLER TECHNOLOGIES, INC.	025-500410	CREDIT FOR REMOVAL OF ITEMS - MUNICIPAL JUSTICE	CREDIT FOR REMOVAL OF ITEMS - MUNICIPAL JUSTICE	001-110-602-0000	-10,290.00
Vendor 06233 - TYLER TECHNOLOGIES, INC. Total:					18,109.00
Vendor: 01930 - U.S. POSTAL SERVICE					
U.S. POSTAL SERVICE	INV0029788	PO BOX 1890 12 MONTH RENEWAL	PO BOX 1890 12 MONTH RENEWAL	401-710-606-0000	382.00
Vendor 01930 - U.S. POSTAL SERVICE Total:					382.00
Vendor: 05059 - ULINE, INC.					
ULINE, INC.	190415405	Building/Storage Supplies	Fitted Black Tablecloths	001-196-560-0000	210.00
ULINE, INC.	190415405	Building/Storage Supplies	Mobile Roll File - 20 Compartment	001-196-560-0000	275.00
ULINE, INC.	190415405	Building/Storage Supplies	Chair and Table Combo Dolly	001-196-560-0000	360.00
ULINE, INC.	190415405	Building/Storage Supplies	Pedestal Sign Holder - 8.5" x 11," Silver	001-196-560-0000	200.00
ULINE, INC.	190415405	Building/Storage Supplies	Portable Stage Skirting - 48" x 16"	001-196-560-0000	1,729.16
Vendor 05059 - ULINE, INC. Total:					2,774.16
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530210414	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	188.32
UNIFIRST HOLDINGS, INC	1530211955	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	184.50
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					372.82
Vendor: 036341 - UNITI FIBER HOLDINGS INC					
UNITI FIBER HOLDINGS INC	551079	CITYWIDE FIBER INTERNET	CITYWIDE FIBER INTERNET	001-140-613-0000	2,967.00
Vendor 036341 - UNITI FIBER HOLDINGS INC Total:					2,967.00
Vendor: 031311 - VICKY HUPE CUSTODIAN PETTY CASH					
VICKY HUPE CUSTODIAN PETT...	INV0029950	PETTY CASH REIMBURSEMENT 10/1/24 - 4/7/25	DOLLAR TREE - DESK CALENDARS	001-140-500-0000	9.63
VICKY HUPE CUSTODIAN PETT...	INV0029950	PETTY CASH REIMBURSEMENT 10/1/24 - 4/7/25	USPS - POSTAGE FOR GRANTS	001-140-606-0000	19.95
VICKY HUPE CUSTODIAN PETT...	INV0029950	PETTY CASH REIMBURSEMENT 10/1/24 - 4/7/25	USPS - COURT POSTAGE	001-140-606-0000	100.70
VICKY HUPE CUSTODIAN PETT...	INV0029950	PETTY CASH REIMBURSEMENT 10/1/24 - 4/7/25	JACKSON COUNTY TAX COLLECTOR - VEHICLE TITLE	001-140-699-0000	10.00
VICKY HUPE CUSTODIAN PETT...	INV0029950	PETTY CASH REIMBURSEMENT 10/1/24 - 4/7/25	TRACTOR SUPPLY - HITCH PIN FOR FIRE DEPARTMENT	001-260-563-0000	12.83
VICKY HUPE CUSTODIAN PETT...	INV0029950	PETTY CASH REIMBURSEMENT 10/1/24 - 4/7/25	NATIONAL EMS ACADEMY - EMT TRAINING CARDS	001-260-605-0607	20.00
Vendor 031311 - VICKY HUPE CUSTODIAN PETTY CASH Total:					173.11
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	225084661891317	PAPER PLATES, GREEN TEA, NAPKINS CARPET FRESH	PAPER PLATES, GREEN TEA, NAPKINS CARPET FRESH	001-196-560-0000	70.86
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Hershey assorted flavor 75pcs	001-550-549-0543	59.84
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Easter egg path markers	001-550-549-0543	1.24
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Easter pink tinsel egg decor	001-550-549-0543	1.48
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Easter egg path markers	001-550-549-0543	1.24
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Terracotta easter egg decor	001-550-549-0543	6.98
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Sweetarts candy 55ct	001-550-549-0543	39.76
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	5x7 outdoor green carpet	001-550-549-0543	34.97
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	10x10 green boxwood plant mat	001-550-549-0543	26.82
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Easter assorted candy	001-550-549-0543	23.76
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Snickers assorted mix	001-550-549-0543	23.76
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Sour patch kids/swedish fish 50ct	001-550-549-0543	23.76
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	easter flocked bunny 27in	001-550-549-0543	20.00
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Starburst 10oz bag	001-550-549-0543	15.88
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	watering can decor	001-550-549-0543	14.84
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Smarties 15oz	001-550-549-0543	13.12

4/15/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	gold easter egg	001-550-549-0543	3.84
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	easter flocked bunny 16in	001-550-549-0543	9.98
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	easter flocked bunny 9in	001-550-549-0543	9.96
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Hershey candy 70pcs	001-550-549-0543	39.76
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	gold easter bunny	001-550-549-0543	7.98
WALMART COMMUNITY	591443522040872957165	City Easter Egg Hunt	Easter decor bunny pillow	001-550-549-0543	8.42
WALMART COMMUNITY	36696691761105255894	TV Wall Mount Bracket	TV Wall Mount Bracket	001-200-560-0000	29.88
WALMART COMMUNITY	41731246203797593053	Spring Basketball recaid items	eraser	001-550-540-0541	0.62
WALMART COMMUNITY	41731246203797593053	Spring Basketball recaid items	Bugspray	001-550-540-0541	27.52
WALMART COMMUNITY	41731246203797593053	Spring Basketball recaid items	Sunscreen	001-550-540-0541	17.66
WALMART COMMUNITY	41731246203797593053	Spring Basketball recaid items	Sterilite File Crate Black	001-550-540-0541	11.94
WALMART COMMUNITY	41731246203797593053	Spring Basketball recaid items	pencil box	001-550-540-0541	1.94
WALMART COMMUNITY	41731246203797593053	Spring Basketball recaid items	Pencil Sharpener	001-550-540-0541	0.94
WALMART COMMUNITY	41731246203797593053	Spring Basketball recaid items	hand sanitizer	001-550-540-0541	3.94
Vendor 03011 - WALMART COMMUNITY Total:					552.69
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	001419393	Sewage Container to Dump Site Fee Oct2024-Sept2025	Sewage Container to Dump Site Fee Oct2024-Sept2025	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001442304	Sewage Container to Dump Site Fee Oct2024-Sept2025	Sewage Container to Dump Site Fee Oct2024-Sept2025	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001458225	Sewage Container to Dump Site Fee Oct2024-Sept2025	Sewage Container to Dump Site Fee Oct2024-Sept2025	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001464191	Sewage Container to Dump Site Fee Oct2024-Sept2025	Sewage Container to Dump Site Fee Oct2024-Sept2025	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001464358	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	216,646.08
WASTE PRO GAUTIER	0001464358	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	8,945.00
Vendor 04346 - WASTE PRO GAUTIER Total:					225,831.08
Vendor: 036161 - WAYNE BASILIO					
WAYNE BASILIO	INV0029848	SPRING BASKETBALL REF 3/24 - 4/8	SPRING BASKETBALL REF 3/24 - 4/8	001-550-688-0000	105.00
Vendor 036161 - WAYNE BASILIO Total:					105.00
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	3757	EMERGENCY REPAIRS TO HWY 57 BASEBALL LIGHTS	EMERGENCY REPAIRS TO HWY 57 BASEBALL LIGHTS	008-550-911-0920	4,466.90
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					4,466.90
Vendor: 04784 - WEX BANK					
WEX BANK	103892327	CITY FUEL CHARGES MARCH 2025	CITY FUEL CHARGES MARCH 2025	001-180-605-0607	54.72
WEX BANK	103892327	CITY FUEL CHARGES MARCH 2025	CITY FUEL CHARGES MARCH 2025	001-200-525-0000	-4.34
WEX BANK	103892327	CITY FUEL CHARGES MARCH 2025	CITY FUEL CHARGES MARCH 2025	001-200-525-0000	435.33
WEX BANK	103892327	CITY FUEL CHARGES MARCH 2025	CITY FUEL CHARGES MARCH 2025	001-260-605-0607	59.64
Vendor 04784 - WEX BANK Total:					545.35
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...621-0010K-264		ATTORNEY FEES	ATTORNEY FEES - OCT 2021	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO...621-0010K-264		ATTORNEY FEES	ATTORNEY FEES - OCT 2021	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO...621-0010K-264		ATTORNEY FEES	ATTORNEY FEES - OCT 2021	401-751-600-0602	1,080.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					12,060.00
Grand Total:					1,143,780.39

Fund Summary

Fund	Expense Amount
001 - GENERAL	155,803.22
008 - FOOD AND BEVERAGE TAX 2%	41,229.70
010 - FESTIVALS	368.50
101 - LIBRARY	45.00
103 - TASK FORCE	10,816.00
320 - STP-GOVERNMENT ST SIDEWALKS	1,644.64
324 - MCWI GRANTS	452,094.65
329 - TIDELANDS GRANT BEACH REPAIRS	57,743.96
333 - SB2948 SPECIAL PROJECTS - MARY C	130,224.07
401 - UTILITY ENTERPRISE	291,567.96
551 - TACONI BUILDING	2,242.69
Grand Total:	1,143,780.39

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS...	600.00
001-001-316-0002	ATHLETIC PROGRAM RE...	160.00
001-001-341-0341	COMM CENTER RENTAL ...	350.00
001-110-501-0000	OFFICE FURNITURE & E...	405.83
001-110-560-0000	MATERIALS & SUPPLIES	1,642.00
001-110-600-0600	CONTRACTUAL SERVICES	48.34
001-110-602-0000	COMPUTER SOFTWARE ...	18,296.98
001-120-500-0000	OFFICE SUPPLIES	89.99
001-120-551-0000	YOUTH COUNCIL EVENTS	147.89
001-120-600-0600	CONTRACTUAL SERVICES	384.58
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0603	Attorney - Non Contract	6,000.00
001-120-600-0612	ENGINEERING FEES	1,025.00
001-120-602-0000	COMPUTER SOFTWARE ...	62.97
001-120-605-0607	TRAVEL/TRAINING/SEM...	282.27
001-120-611-0000	TELEPHONE	175.17
001-120-686-0000	DUES/MEMBERSHIPS/S...	63.97
001-120-703-0000	MISC PROMOTIONS	141.10
001-140-500-0000	OFFICE SUPPLIES	1,572.60
001-140-600-0600	CONTRACTUAL SERVICES	177.64
001-140-602-0000	COMPUTER SOFTWARE ...	14.99
001-140-605-0607	TRAVEL/TRAINING/SEM...	214.00
001-140-606-0000	POSTAGE	1,120.65
001-140-610-0000	ADVERTISING	719.68
001-140-611-0000	TELEPHONE	44.98
001-140-612-0000	TELEPHONE - KLOUD 7	4,023.79
001-140-613-0000	CITYWIDE INTERNET SER...	2,967.00
001-140-625-0000	UTILITIES	1,191.28
001-140-643-0000	CITY WIDE BUILDING MA...	733.49
001-140-683-0000	ELECTION EXPENSES	438.28
001-140-686-0000	DUES/MEMBERSHIPS/S...	118.90
001-140-699-0000	OTHER SERVICES & CHA...	10.00
001-180-600-0600	CONTRACTUAL SERVICES	38.27
001-180-602-0000	COMPUTER SOFTWARE ...	89.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	359.19
001-180-605-0607	TRAVEL/TRAINING/SEM...	894.46
001-180-610-0000	ADVERTISING	74.40
001-180-611-0000	TELEPHONE	89.96
001-190-600-0600	CONTRACTUAL SERVICES	119.82
001-190-602-0000	COMPUTER SOFTWARE ...	47.98
001-190-605-0607	TRAVEL/TRAINING/SEM...	40.00
001-190-610-0000	ADVERTISING	357.16

Account Summary

Account Number	Account Name	Expense Amount
001-191-600-0600	CONTRACTUAL SERVICES	305.35
001-191-602-0000	COMPUTER SOFTWARE ...	13.93
001-191-611-0000	TELEPHONE	179.92
001-191-686-0000	DUES/MEMBERSHIPS/S...	170.00
001-193-625-0000	UTILITIES	303.66
001-194-600-0600	CONTRACTUAL SERVICES	70.00
001-194-625-0000	UTILITIES	342.78
001-195-600-0600	CONTRACTUAL SERVICES	70.00
001-196-560-0000	MATERIALS & SUPPLIES	3,010.52
001-196-600-0002	CLEANING SERVICES - R...	100.00
001-196-600-0600	CONTRACTUAL SERVICES	610.00
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-625-0000	UTILITIES	2,283.29
001-196-645-0000	CITY MUSEUM	51.99
001-196-645-0001	GALLERIES	151.17
001-196-688-0000	SPECIAL SERVICES - MAR...	1,093.50
001-196-688-0001	TECH SERVICES - RENTALS	150.00
001-197-625-0000	UTILITIES	127.00
001-200-520-0000	PRISONER COSTS	10,890.00
001-200-525-0000	GAS AND OIL	832.17
001-200-535-0531	UNIFORMS	3,054.21
001-200-560-0000	MATERIALS & SUPPLIES	322.94
001-200-563-0000	REPAIR PARTS & SUPPLI...	212.02
001-200-570-0000	TIRES AND TUBES	409.96
001-200-600-0600	CONTRACTUAL SERVICES	351.24
001-200-602-0000	COMPUTER SOFTWARE ...	471.60
001-200-605-0607	TRAVEL/TRAINING/SEM...	5,055.40
001-200-611-0000	TELEPHONE	44.98
001-200-625-0000	UTILITIES	611.68
001-200-630-0000	GENERAL REPAIRS & MA...	3,033.50
001-200-699-0000	OTHER SERVICES & CHA...	69.00
001-260-525-0000	GAS AND OIL	2,853.02
001-260-560-0000	MATERIALS & SUPPLIES	8.69
001-260-563-0000	REPAIR PARTS & SUPPLI...	77.29
001-260-600-0600	CONTRACTUAL SERVICES	399.58
001-260-602-0000	COMPUTER SOFTWARE ...	14.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	508.24
001-260-611-0000	TELEPHONE	205.90
001-260-625-0000	UTILITIES	910.55
001-260-630-0000	GENERAL REPAIRS & MA...	1,359.00
001-300-600-0600	CONTRACTUAL SERVICES	987.67
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	89.96
001-300-625-0000	UTILITIES	1,675.10
001-300-630-0000	GENERAL REPAIRS & MA...	255.00
001-301-560-0000	MATERIALS & SUPPLIES	293.26
001-301-563-0000	REPAIR PARTS & SUPPLI...	515.62
001-301-566-0000	SIGNS AND SIGN MATER...	104.03
001-301-611-0000	TELEPHONE	29.40
001-301-625-0000	UTILITIES	32,388.31
001-350-548-0000	SMALL TOOLS & EQUIP...	28.72
001-351-548-0000	SMALL TOOLS & EQUIP...	455.79
001-352-611-0000	TELEPHONE	114.61
001-353-546-0000	LANDSCAPE MATERIALS...	443.96
001-353-548-0000	SMALL TOOLS AND EQUI...	527.98
001-550-500-0000	OFFICE SUPPLIES	406.32
001-550-510-0000	CLEANING & JANITORIAL...	4,517.78
001-550-525-0000	GAS AND OIL	22.35

Account Summary

Account Number	Account Name	Expense Amount
001-550-535-0531	UNIFORMS	608.52
001-550-540-0541	ATHLETIC SUPPLIES	89.55
001-550-548-0000	SMALL TOOLS & EQUIP...	1,022.07
001-550-549-0543	SPECIAL EVENT SUPPLIES	387.39
001-550-560-0000	MATERIALS & SUPPLIES	2,201.08
001-550-563-0000	REPAIR PARTS & SUPPLI...	1,073.80
001-550-600-0600	CONTRACTUAL SERVICES	581.47
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-611-0000	TELEPHONE	551.49
001-550-625-0000	UTILITIES	4,513.92
001-550-630-0000	GENERAL REPAIRS & MA...	2,696.93
001-550-688-0000	SPECIAL SERVICES	3,137.50
008-255-915-0000	VEHICLES	8,787.00
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
008-550-911-0920	SPORTS COMPLEX - HWY...	4,466.90
008-550-911-0928	FT MAUREPAS	1,497.80
008-550-911-0930	MARSHALL PARK	13,600.00
008-550-911-0935	INNER HARBOR	6,578.00
010-140-703-0008	EASTER - MARY C	368.50
101-510-630-0000	GENERAL REPAIRS & MA...	45.00
103-200-915-0000	VEHICLES	5,936.00
103-200-916-0000	MACHINERY & EQUIPM...	4,880.00
320-330-911-0000	CONSTRUCTION COST	1,644.64
324-332-911-0000	CONSTRUCTION COST - V..	170,200.40
324-334-911-0000	CONSTRUCTION COST - ...	281,894.25
329-330-911-0000	CONSTRUCTION COST	57,743.96
333-196-904-0000	MARY C IMPROVEMENTS	130,224.07
401-300-600-0600	CONTRACTUAL SERVICES	660.00
401-300-604-0000	PHYSICAL EXAMS & TEST...	150.00
401-320-686-0000	GARBAGE & TRASH RE...	225,831.08
401-710-560-0000	MATERIALS & SUPPLIES	221.44
401-710-606-0000	POSTAGE	11,024.94
401-710-611-0000	TELEPHONE	89.96
401-710-630-0000	GENERAL REPAIRS & MA...	846.65
401-750-560-0000	MATERIALS & SUPPLIES	52.98
401-750-563-0000	REPAIR PARTS & SUPPLI...	101.93
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-611-0000	TELEPHONE	114.61
401-750-625-0000	UTILITIES	3,345.12
401-750-691-0000	WATER SERVICE JCUA	19,272.50
401-750-691-0001	WATER SERVICE (JCUA) -...	119.15
401-751-560-0000	MATERIALS & SUPPLIES	47.48
401-751-600-0600	CONTRACTUAL SERVICES...	1,737.00
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	130.19
401-751-625-0000	UTILITIES	6,663.80
401-751-691-0000	SEWER SERVICE JCUA	16,529.04
401-751-916-0000	MACHINERY & EQUIPM...	598.49
401-800-810-0005	INTEREST - WATER IMP...	100.08
401-800-820-0005	PRINCIPAL - WATER IMP...	1,771.52
551-551-625-0000	UTILITIES - TACONI	2,202.70
551-551-630-0000	GENERAL REPAIRS & MA...	39.99
Grand Total:		1,143,780.39

Project Account Summary

Project Account Key	Expense Amount
None	<u>1,143,780.39</u>
Grand Total:	1,143,780.39



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 03/15/2025 - 03/28/2025

4/4/25
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01406-03.15.25 to 03.28.25 PD 04.04.25

Posted

Regular Payable Process

	Deduction	Contribution	Employer Total
Federal W/H - Federal Income Tax Withholding	\$21,997.12		\$21,997.12
FLEX CHILD - CHILD CARE	\$115.00		\$115.00
FLEX MEDICAL - MEDICAL	\$834.45		\$834.45
MC - Medicare	\$5,214.93	\$5,214.93	\$10,429.86
PERS - RETIREMENT	\$32,108.95	\$63,861.18	\$95,970.13
PERS RETIREE - RETIREE RETIREMENT		\$527.94	\$527.94
SS - Social Security	\$22,298.40	\$22,298.40	\$44,596.80
State W/H - State Income Tax Withholding	\$9,529.00		\$9,529.00
TSA - TSA DEFERRED COMPENSATION	\$3,206.50		\$3,206.50

Total Regular Payable Process

Total Posted

\$95,304.35	\$91,902.45	\$187,206.80
\$95,304.35	\$91,902.45	\$187,206.80

Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,125.00	\$6,066.90	\$7,191.90
30 AFLAC - AFLAC	\$506.85		\$506.85
31 AFLAC (C) - AFLAC (C)	\$498.87		\$498.87
41 AFLAC - GROUP ACCIDENT (C)	\$588.59		\$588.59
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$498.97		\$498.97
50 MEDICAL (C) - CATCH UP	\$82.00		\$82.00
51 MEDICAL (C) - NON-HEALTH KIDS	\$990.00	\$4,100.88	\$5,090.88
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$994.50	\$3,893.76	\$4,888.26
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,121.00	\$7,830.76	\$9,951.76
80 MEDICAL (C) - HEALTH SINGLE	\$575.00	\$10,452.58	\$11,027.58
81 MEDICAL (C) - HEALTHY KIDS	\$632.50	\$4,034.14	\$4,666.64
82 MEDICAL (C) - HEALTHY SPOUSE	\$684.00	\$3,661.12	\$4,345.12
83 MEDICAL (C) - HEALTHY FAMILY	\$1,771.00	\$8,180.76	\$9,951.76
90 MEDICAL - CATCH UP EMPLOYER		\$253.40	\$253.40
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,177.03		\$1,177.03
DENTAL (C) - DENTAL	\$3,239.11		\$3,239.11
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,513.94		\$1,513.94
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,865.00	\$4,865.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$574.60		\$574.60
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$6.00		\$6.00
VISION - VISION C)	\$635.29		\$635.29
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted

AP Recap Totals

\$18,398.40	\$53,339.30	\$71,737.70
\$113,702.75	\$145,241.75	\$258,944.50



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 03/15/2025 - 03/28/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01406-03.15.25 to 03.28.25 PD 04.04.25

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$2,991.20
001	<u>001-110-430-0402</u>	OVERTIME PAY	\$459.75
001	<u>001-120-420-0000</u>	SALARIES	\$2,986.65
001	<u>001-140-420-0000</u>	SALARIES	\$7,129.89
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$654.19
001	<u>001-180-420-0000</u>	SALARIES	\$3,020.36
001	<u>001-190-420-0000</u>	SALARIES	\$4,531.20
001	<u>001-191-420-0000</u>	SALARIES	\$8,792.11
001	<u>001-196-420-0000</u>	SALARIES	\$4,217.41
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$3,100.00
001	<u>001-200-420-0000</u>	SALARIES	\$88,167.42
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$983.00
001	<u>001-200-430-0401</u>	FESTIVAL OVERTIME	\$4,143.78
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$18,376.46
001	<u>001-200-432-0000</u>	PERSONAL (TERMINAL) PAY	\$3,241.78
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$889.92
001	<u>001-200-447-0000</u>	OCCUPANT SAFETY GRANT O/T	\$1,797.12
001	<u>001-260-420-0000</u>	SALARIES	\$67,455.45
001	<u>001-260-430-0401</u>	FESTIVAL OVERTIME	\$946.85
001	<u>001-260-430-0402</u>	OVERTIME PAY	\$14,663.72
001	<u>001-300-420-0000</u>	SALARIES	\$4,187.21
001	<u>001-300-430-0402</u>	OVERTIME PAY	\$315.42
001	<u>001-301-420-0000</u>	SALARIES	\$18,452.45
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$2,229.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$352.57
001	<u>001-350-420-0000</u>	SALARIES	\$2,721.12
001	<u>001-351-420-0000</u>	SALARIES	\$2,830.40
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$58.59
001	<u>001-352-420-0000</u>	SALARIES	\$7,160.01
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$838.04
001	<u>001-353-420-0000</u>	SALARIES	\$3,804.81
001	<u>001-353-430-0402</u>	OVERTIME PAY	\$126.00
001	<u>001-550-420-0000</u>	SALARIES	\$27,706.25
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$3,738.13
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$1,607.25
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$3,255.00
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$601.98
001	<u>001-550-432-0000</u>	PERSONAL (TERMINAL) PAY	\$2,530.17
001	<u>001-550-492-0000</u>	COMP (TERMINAL) PAY	\$149.14
401	<u>401-300-420-0000</u>	SALARIES	\$14,604.12
401	<u>401-320-420-0000</u>	SALARIES	\$5,545.60
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$364.20
401	<u>401-320-430-0401</u>	FESTIVAL OVERTIME	\$3,067.58
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$1,080.76
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$422.33
401	<u>401-710-420-0000</u>	SALARIES	\$5,919.20
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$340.96
401	<u>401-750-420-0000</u>	SALARIES	\$9,108.80
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$2,898.26

Payroll Set: 01-Payroll Set 01
Packet: PYPKT01406-03.15.25 to 03.28.25 PD 04.04.25

Fund	Account Number	Account Name	Amount
401	<u>401-751-420-0000</u>	SALARIES	\$8,977.61
Earnings Expense Account Summary Totals			<u>\$374,267.22</u>

MEMORANDUM

To: Mayor & Board of Aldermen

From: Janna Hinton, Water Billing Supervisor
Eddie Hibbard, City Hall Water Supervisor

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

Section: DEPARTMENT REPORTS

Meeting Date: April 15, 2025

LEAK ADJUSTMENTS FOR APRIL 15, 2025

- Little River Motorcycle Shop at 7311 Bienville Blvd \$9.28 / 1,707 gallons - Customer had a pipe burst inside the building. Customer cut the pipe off and capped the end. It has been determined that the water did not go through the sewer.
- Freddie Fornea at 3536 Courtenay Circle \$10.79 / 1,985 gallons - Guaranteed Plumbing Service repaired the leak at the meter. It has been determined the water did not go through the sewer.
- LJ Danise at 118 Hickory Dr. \$91.28 / 16,770 gallons - Customer had a pipe burst during the freeze. Customer had the parts on hand to repair himself. It has been determined the water did not go through the sewer.
- Joey Moran at 701 Forest Hill \$108.80 / 20,000 gallons – Plumb-tech plumbing replaced the water line from the meter to the house and installed a valve. It has been determined the water did not go through the sewer.
- Roger Clark at 506 Ward Ave. \$190.31 / 34,984 gallons – Guaranteed Plumbing Service replaced a hot water line under the house. It has been determined the water did not go through the sewer.
- Boys and Girls Club of Jackson County \$511.36 / 94,000 gallons – Water line broke under the outside playground bathrooms area due to the freeze. Coastal Plumbing Co. repaired the hot and cold line under the outdoor playground bathroom area. It has been determined that the water did not go through the sewer.
- Shaun McKee at 106 Spanish Point Circle \$624.54 / 114,806 gallons – Customer had a water line burst during the freeze. H & H Plumbing repaired a broken water line at the dock. It has been determined that the water did not go through the sewer.

CITY OF OCEAN SPRINGS

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

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

Usage: 1,707

Act: \$ 9.28

5/7

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: Jun 27-25

Account Number: 01-008953-01

Name of Water/Sewer Customer: OS Water Rept

Phone Number: [REDACTED]

Property Address: 7311 Hwy 90E OS 39964

Period of Mitigation: 1-22-25

Basis for Request:

I had a pipe burst in my building and
it flooded the inter building

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

I cut off the pipe where it burst & capped it
off

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

Boyer C M
Signature of Applicant

Date: 1-27-25

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

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01008953

Customer Name

LITTLE RIVER MOTORCYCLE SHOP LLC

Address

7311 BIENVILLE BLVD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

12/19/2024 to 04/09/2025

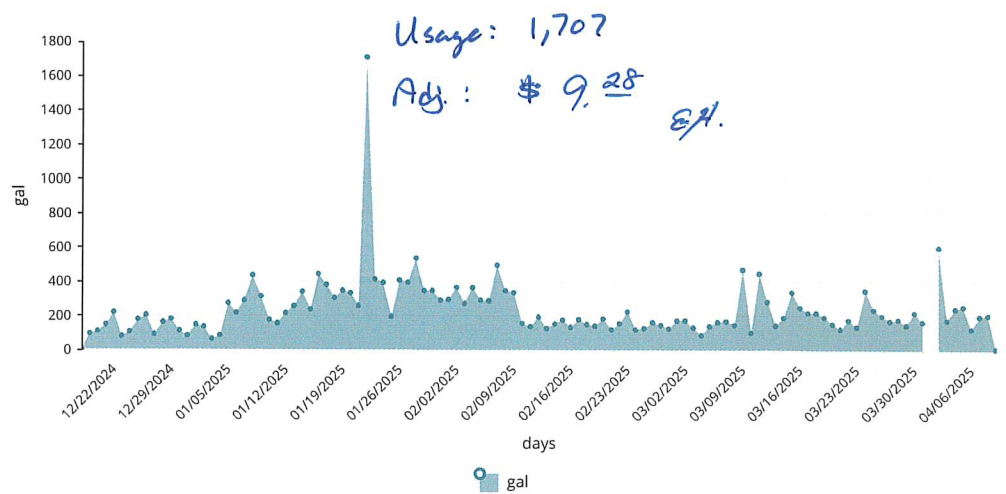
Device

Meter: 52607953

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 52607953



CSV Export

Read Date	Consumption (gal)
04/09/2025	8.80
04/08/2025	205.29
04/07/2025	197.90
04/06/2025	126.09
04/05/2025	254.50
04/04/2025	242.80
04/03/2025	176.19
04/02/2025	600.70
03/31/2025	166.90
03/30/2025	219.59
03/29/2025	147.09
03/28/2025	180.30
03/27/2025	171.79
03/26/2025	200.30
03/25/2025	236.00
03/24/2025	347.50
03/23/2025	137.79
03/22/2025	176.40

CITY OF OCEAN SPRINGS

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

Usage: 1,985 gallons
Adj: \$ 10.79
City Hall: 1018 Porter Avenue
Phone: 228-875-4176
Fax: 228-875-7249

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 04-04-2025

Account Number: 01-004591-00

Name of Water/Sewer Customer: Freddie Fornea

Phone Number: [REDACTED]

Property Address: 3536 Courtenay Circle

Period of Mitigation: 02/05/2025 - 03/20/2025

Basis for Request:

Water leak at water meter (on customer's side)

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

- Account Detail - 01004591 where city ran
consumption Report - Report indicates leak
at approx 3gal/hr.
- Plumber invoice 16463

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

Gayla Fornea
Signature of Applicant

Date: 4-4-25

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



Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 3/21/2025 guaranteedplumbingms@gmail.com

Statement

Mr, Freddie L. Fornea
3536 Courtenay Cr.
Ocean Springs, MS 39564



875-2462

Job: WATER LEAK

PLEASE KEEP THIS INVOICE FOR YOUR RECORDS..
MAIL A CHECK WITH YOUR INVOICE NUMBER ON IT

Description	Invoice # 16463	Balance
REPAIRED LEAK IN YARD AT THE WATER METER 03/20/25		
LABOR & MATERIAL		217.97
7% Sales Tax		15.26
	TOTAL	\$233.23

Thank You for your Business!!

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

Account Detail - 01004591

Customer Name

FREDDIE FORNEA

Address

3536 COURTENAY CIR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

10/17/2024 to 04/09/2025

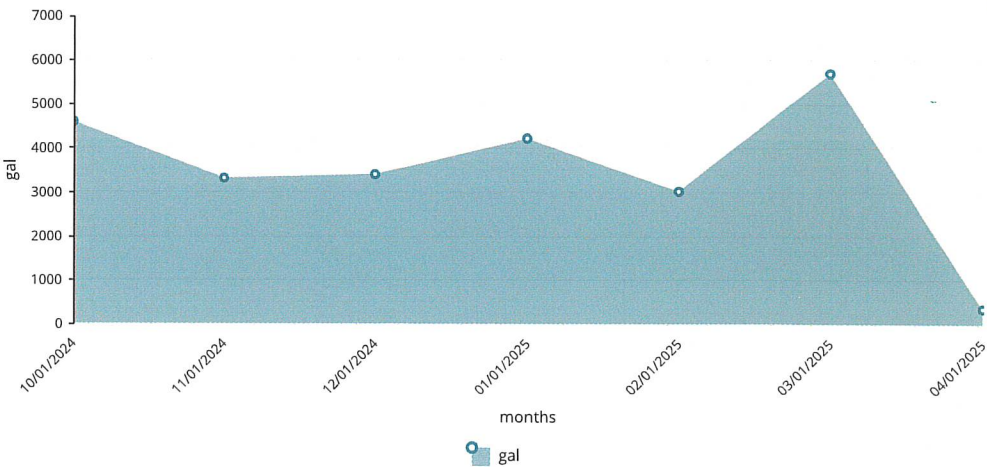
Device

Meter: 86213334, Port: 1

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86213334, Port: 1



Usage: 1,985 gallons
Adj: \$ 10.79
EPL

CSV Export

Read Date

- 04/01/2025
- 03/01/2025
- 02/01/2025
- 01/01/2025
- 12/01/2024
- 11/01/2024
- 10/01/2024

Consumption (gal)

- 353.80
- 5,693.80
- 3,022.20
- 4,213.40
- 3,404.90
- 3,315.60
- 4,588.40

25 items per page

1 - 7 of 7 items

CSV Export

CITY OF OCEAN SPRINGS

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

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

Usage: 16,770

Adj: \$91.²⁸

EH

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 3/20/25

Account Number: 01-001147-00

Name of Water/Sewer Customer: L J DANISE

Phone Number: [REDACTED]

Property Address: 118 Hickory Dr.

Period of Mitigation: 1/22 - 1/24

Basis for Request:

Busted pipe due to freezing weather.

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

Already
Owner had parts to fix busted pipe.

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

[Signature]
Signature of Applicant

Date: 3/20/25

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

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01001147

Customer Name LJ DANISE

Address 118 HICKORY DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

01/10/2025 to 04/09/2025

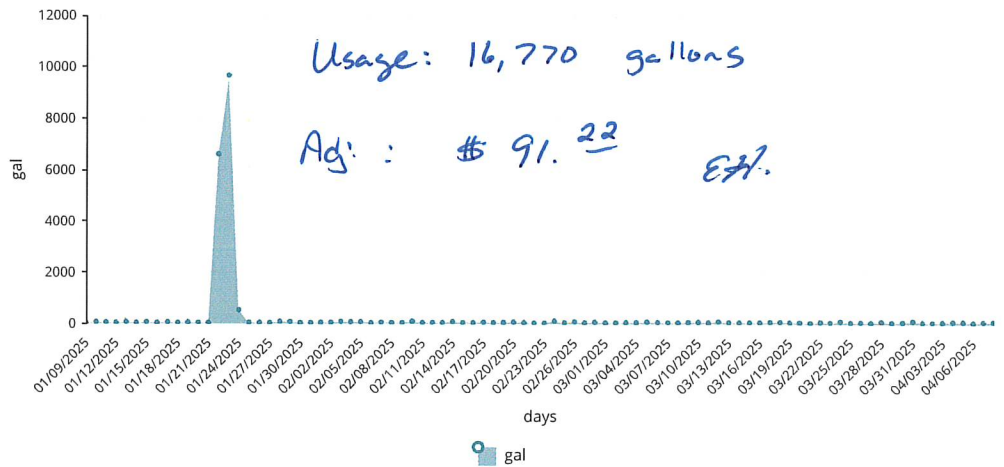
Device

Meter: 86598043

Interval

- Hourly
- Daily**
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86598043



CSV Export

Read Date	Consumption (gal)
04/08/2025	78.60
04/07/2025	64.29
04/06/2025	31.40
04/05/2025	68.69
04/04/2025	69.90
04/03/2025	54.20
04/02/2025	35.79
04/01/2025	43.30
03/31/2025	97.00
03/30/2025	47.40
03/29/2025	34.09
03/28/2025	76.79
03/27/2025	36.40
03/26/2025	49.90
03/25/2025	40.69
03/24/2025	81.20
03/23/2025	40.09
03/22/2025	57.40

CITY OF OCEAN SPRINGS

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

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

Usage: 20 K gallons

Adj: \$108.80

E.H.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 4-9-2025

Account Number: 01-003372

Name of Water/Sewer Customer: Joey W. Moran

Phone Number: [REDACTED]

Property Address: 701 Forest Hill Dr.

Period of Mitigation: 2-25 to 4-4

Basis for Request:

hole in water line

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

Receipt attached

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

Joey W. Moran
Signature of Applicant

Date: 4-7-25

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

PLUMB-TECH PLUMBING

1204 Ingalls Ave.
Pascagoula, MS 39567
Phone 228-202-0700
Fax 228-696-0716

JOB INVOICE

DATE 4/4/25

Joey Moran
BILL TO 701 Forrest Hill PHONE _____
ADDRESS Ocean Springs, MS
CITY _____

DESCRIPTION OF JOB PERFORMED:

Replaced main waterline from the Box
to the home and added a valve.

- Had to be replaced due to the water line
being busted in the chain wall allowing water
to leak out under the home.

"NO WARRANTY ON SEWER OR DRAIN CLEANING WORK"
CREDIT CARDS ARE WELCOME BUT 2% CREDIT CARD FEE
WILL BE ADDED TO TOTAL AMOUNT OF INVOICE.

I hereby acknowledge the satisfactory completion of the above
described work.

SIGNATURE _____

DATE COMPLETED / /

TOTAL MATL.	<u>—</u>	<u>—</u>
TOTAL LABOR	<u>600</u>	<u>00</u>
SUB-TOTAL	<u>600</u>	<u>00</u>
TAX	<u>42</u>	<u>00</u>
TOTAL	<u>642</u>	<u>00</u>

FINANCE CHARGE OF 10% WILL BE ADDED TO ANY BALANCE 35 OR MORE DAYS PAST DUE.

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01003372

Customer Name

JOEY MORAN

Address

701 FOREST HILL DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

02/04/2025 to 04/09/2025

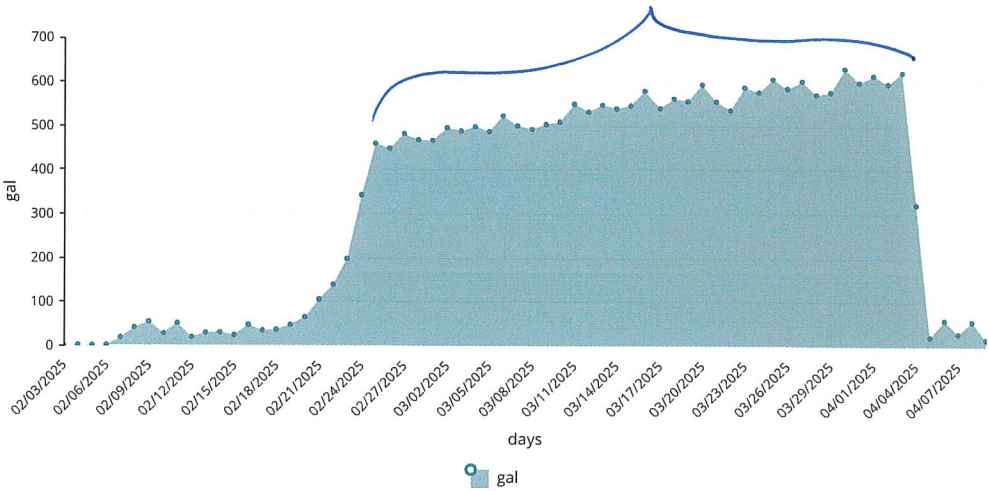
Device

Meter: 86597654

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86597654



CSV Export

Read Date

04/09/2025
04/08/2025
04/07/2025
04/06/2025
04/05/2025
04/04/2025
04/03/2025
04/02/2025
04/01/2025
03/31/2025
03/30/2025
03/29/2025
03/28/2025
03/27/2025
03/26/2025
03/25/2025
03/24/2025
03/23/2025

Consumption (gal)

15.89
56.60
29.00
59.50
21.69
322.10
621.59
595.90
614.89
599.10
630.39
576.90
571.29
601.80
584.80
605.69
576.40
587.29

CITY OF OCEAN SPRINGS

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

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

Usage: 34,984 gallons

Ab: \$190.³¹

EAH

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 3-21-25

Account Number: 01-000571-00

Name of Water/Sewer Customer: ROGER E CLARK

Phone Number: [REDACTED]

Property Address: 506 WARB AVIE

Period of Mitigation: 9-17-24 - 9-20-24

Basis for Request:

Pipe broke an spouting on : donst know how long went
ON

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

c- receipt

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

[Signature]
Signature of Applicant

Date: 03 21 25

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

Account Detail - 01000571

Customer NameW R CLARK

Address506 WARD AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

📅 09/01/2024 to 01/01/2025

Device

⚙ Meter: 86501630

Interval

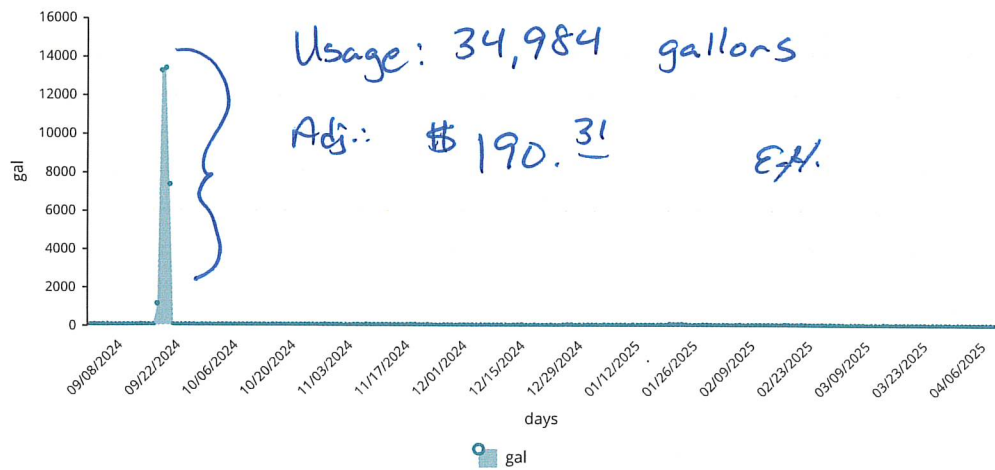
☐ Hourly

☒ Daily

☐ Monthly

☐ Meter Interval

Customer Consumption for Water Meter: 86501630



CSV

Export

Read Date	⌵	:	Consumption (gal)	:
04/09/2025			0.00	
04/08/2025			9.89	
04/07/2025			7.00	
04/06/2025			12.50	
04/05/2025			8.90	
04/04/2025			18.40	
04/03/2025			9.59	
04/02/2025			9.09	
04/01/2025			15.70	
03/31/2025			6.79	
03/30/2025			6.10	
03/29/2025			6.70	
03/28/2025			22.50	
03/27/2025			6.59	
03/26/2025			14.79	
03/25/2025			7.20	
03/24/2025			5.90	
03/23/2025			13.79	



Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 11/8/2024 guaranteedplumbingms@gmail.com

Statement

Mr. Rodger Clark
506 Ward Ave.
Ocean Springs, MS 39564



875-2462

Job: WATER LEAK

Description	Invoice #	16197	Balance
1) FOUND HOT WATER LEAK UNDER THE HOUSE 2) REPLACE SHUT OFF VALVE ON HOT SIDE OF HOT WATER HEATER TO STOP LEAK 3) REPAIR HOT WATER LEAK UNDER HOUSE LABOR & MATERIAL			641.88
		7% Sales Tax ...	\$44.93
		TOTAL	\$686.81

Thank You for your Business!!

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

CITY OF OCEAN SPRINGS

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

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

~~0000000000~~ Usage: 94 K

Adj: \$ 511.³⁶

EA

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2-19-2025

Account Number: 01-001125-00

Name of Water/Sewer Customer: Boys & Girls Clubs of Jackson City

Phone Number: [REDACTED]

Property Address: 2221 Government St, OS. MS 39564

Period of Mitigation: _____

Basis for Request:

Request to reduce Amount to be paid. There was a major pipe that leak out water. The City was called out to review. Be AC had to call out a plumber to fix the pipe. I'll bill is normal \$91.90 or less.

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

Attached

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

Jimmy Anderson
Signature of Applicant

Date: 2-19-2025

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

INVOICE

Coastal Plumbing Co. Inc.
14532 Porteaux Bay Dr
Biloxi, MS 39532

coastalplumbingco@att.net
+1 (228) 324-1003



Bill to

Boys And Girls Club Jackson County
2221 Government St
Ocean Springs, MS 39564

Invoice details

Invoice no.: 14091
Terms: Net 30
Invoice date: 01/30/2025
Due date: 03/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/28/2025	Plumbing	Repaired hot and cold water lines under play ground water heater.	1	\$200.00	\$200.00
2.		Plumbing	Materials	1	\$51.00	\$51.00

Subtotal \$251.00

Sales tax \$17.57

Total \$268.57

Ways to pay



Note to customer

We appreciate your business and look forward to helping you again soon!

[View and pay](#)

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01001125

Customer Name

BOYS & GIRLS OF JACKSON COUNTY

Address

2221 GOVERNMENT ST, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

01/10/2025 to 04/09/2025

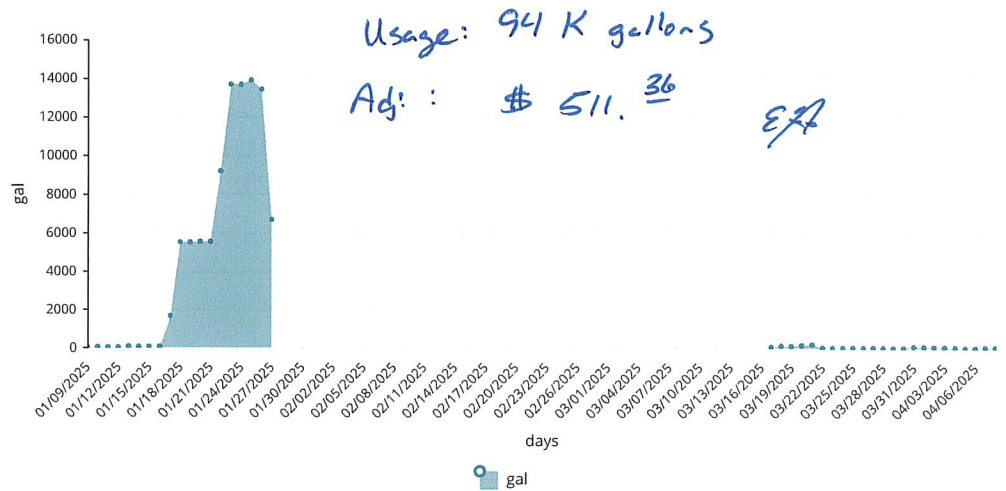
Device

Meter: 86499588

Interval

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

Customer Consumption for Water Meter: 86499588



CSV Export

Read Date	Consumption (gal)
04/08/2025	29.00
04/07/2025	31.40
04/06/2025	0.59
04/05/2025	0.59
04/04/2025	24.90
04/03/2025	42.40
04/02/2025	44.09
04/01/2025	59.19
03/31/2025	65.40
03/30/2025	1.50
03/29/2025	3.70
03/28/2025	9.69
03/27/2025	12.09
03/26/2025	17.20
03/25/2025	20.69
03/24/2025	17.69
03/23/2025	8.70
03/22/2025	9.29

Usage: 114,806

Ag : \$ 624.⁵⁴

ETA

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer Shaun McKee

Date 3/26/2025

Account Number 0100823101

Property Address 106 Spanish Point Cir

Email Address

Period of Mitigation 1/6/25 - 2/5/25

Phone Number

Basis of Request Dock pipes burst during cold weather

Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.) H&H Plumbing repaired leak (invoice attached)

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by holding down the control/command button. [INVOICE 438349 from HH Plumbing LLC.pdf](#)

eSignature Shaun McKee

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

INVOICE

HH Plumbing, LLC
6400 Savanna Dr
Ocean Springs, MS 39564-5836

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



Bill to
Shaun McKee
106 Spanish Point
Ocean Springs, MS

Ship to
Shaun McKee
106 Spanish Point
Ocean Springs, MS

Invoice details

Invoice no.: 438349
Terms: Due on receipt
Invoice date: 02/13/2025
Due date: 02/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	14 Plumbing	Repaired water leak at personal home.	1	\$0.00	\$0.00
2.	14 Plumbing	Parts	1	\$47.00	\$47.00
3.	14 Plumbing	Labor	3	\$185.00	\$555.00

Subtotal \$602.00

Sales tax \$42.14

Ways to pay



Note to customer

Thank you!

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

Total \$644.14

Payment -\$644.14

Balance due \$0.00

Paid in Full

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01008231

Customer Name SHAUN MCKEE

Address 106 SPANISH POINT CIR, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

01/22/2025 to 04/09/2025

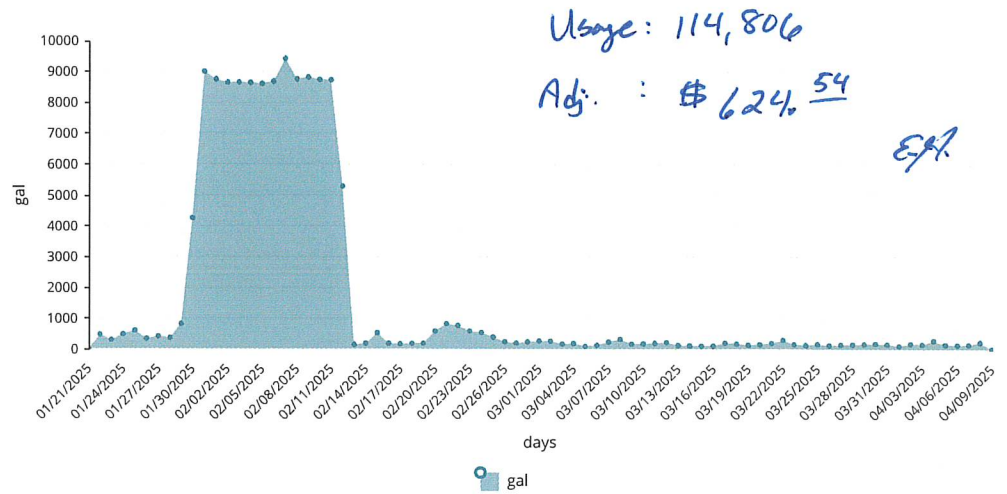
Device

Meter: 86502333

Interval

- Hourly
- ☒ Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86502333



CSV Export

Read Date	Consumption (gal)
04/09/2025	7.60
04/08/2025	222.50
04/07/2025	144.69
04/06/2025	133.69
04/05/2025	148.50
04/04/2025	275.40
04/03/2025	158.80
04/02/2025	180.50
04/01/2025	103.29
03/31/2025	156.40
03/30/2025	176.69
03/29/2025	160.89
03/28/2025	152.60
03/27/2025	144.69
03/26/2025	121.60
03/25/2025	160.59
03/24/2025	129.30
03/23/2025	155.90