



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

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PRESENTATION

- a. Julia Weaver & Melanie Allen - HOSA and the Ocean Springs Tree Canopy Renewal Project
- b. Recognition of employment years of service: 30 years - Tractor Operator Gerald Wescovich, 15 years - Police Lieutenant Josh Fox, 10 years - Beautification Supervisor Mike Hale, 5 years - Firefighter Joshua Brown and Police Sergeant Trey Smith
- c. Proclamation honoring City Clerk Patty Gaston upon her retirement with 22 years of dedicated service

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

5. OLD BUSINESS

- a. Authorization for Parking Garage Valuation – 1515 Government Street
- b. Appoint CTA Representative

6. NEW BUSINESS

- a. Adopt Resolution Authorizing Bank Signatories
- b. Adopt Order ratifying a motion that was missed at the Special Call Meeting July 7, 2025

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

Mayor/BOA:

- a. Approve the Special Event Permit Application for eAgent Picnic on August 9, 2025, from 5:00 p.m. to 9:00 p.m., at Fort Maurepas; at no cost to the City, the applicant pays the associated event cost
- b. Approve the Special Event Permit Application for Addicted to Jesus Music Fest on September 20, 2025, from noon to 9:00 p.m., at Fort Maurepas Stage and Green; at no cost to the City, the applicant pays the associated event cost
- c. ADDED: Authorize and waive all associated costs for Ocean Springs High School to use the Community Center on July 28, 2025, for teacher orientation
- d. ADDED: Authorize the Mayor to execute the Professional Services Contract with Chic Cody for Special Event Consulting services
- e. ADDED: Adopt Resolution Authorizing Request of Payment from Jackson County for Recreational Services

City Clerk:

- f. Ratify electronic payment to Amazon Capital for missed invoice to avoid late penalties

Police Department:

- g. Accept OSPD Monthly Report for June 2025

Fire Department:

- h. Accept OSFD Monthly Report for June 2025

Human Resources/Risk Management:

- i. Authorize removing Firefighter Seth Tillman from probationary status to full time status, effective July 10, 2025
- j. Authorize ratification of the employment of Christine Millard, City Clerk/Finance Director, effective July 10, 2025; \$39.91 hourly rate
- k. Accept resignation of Parks Grounds Maintenance Myikel Marks effective July 7, 2025; authorize to begin the process of filling the vacant position
- l. ~~REMOVED: Authorize employment of Ronnie Owens, Sewer Laborer, effective July 16, 2025; Step 1, \$15.35 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements~~
- m. Authorize employment of James Eckert, Sewer Laborer, effective July 16, 2025; Step 1, \$15.35 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements (Attachment Amended)
- n. Authorize employment of Jessie Galloway, Water Laborer, effective July 16, 2025; Step 1, \$15.35 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements (Attachment Amended)

- o. Authorize employment of Bobby Oxner, Firefighter I, effective July 21, 2025; Step 2, \$14.05 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- p. Authorize employment of Randall Retherford, Firefighter I, effective August 4, 2025; Step 9, \$17.27 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- q. Authorize employment of Tyler Ball, Firefighter II, effective July 24, 2025; Step 4, \$16.58 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

Historic Preservation Commission (HPC):

- r. Authorize the change of Historic Preservation Committee meetings to the Thursday after the Planning Commission meeting at 6:00 pm
- s. Approve a request for a Certificate of Appropriateness for partial demolition and exterior modifications at 208 Washington Ave - PIDN: 60137516.000; HPC recommends approval

Grants Administration:

- t. Authorize the Execution of Contract with Dale Partners for Stabilization of the Community Center Foundation in the Amount of \$24,500 – Funded by HB1353(hh)
- u. Ratify Submission of Two (2) Funding Applications to MS Department of Marine Resource (MDMR) FY27 Tidelands Program: 1) Front Beach Retaining Wall Improvements, and 2) Marble Springs Boardwalk
- v. Authorization to Execute Change Order #2 – Construction to Century Construction Group, Inc. in the amount of \$17,864.28 – Mary C. O’Keefe Cultural Center Exterior Renovations – Funding: SB2948(dddd), HB603(jv), GCRF

Building Department:

- w. Accept the Building Department Permit Report for June 2025
- x. Accept Code Enforcement Report through July 10, 2025
- y. Approve the Building Official's recommendations for the tree applications received through July 7, 2025

Parks & Recreation Department:

- z. Authorize the execution of the Facility Use Agreement with Ocean Springs High School for the use of 57 Sports Complex on September 12th and October 22nd and authorize waiving all associated fees for the events

8. 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
*ADDED: Pay App 4 for Lane Construction (Fort Bayou Storm Drain Improvements)
- 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

9. GENERAL PUBLIC COMMENT *The public is invited to address the Board, for up to 5 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.***

10. MAYOR AND ALDERMEN'S FORUM

11. EXECUTIVE SESSION

ADJOURN UNTIL 6:00 P.M. on AUGUST 5, 2025



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

Alderman Ward 3
Alderman Ward 4
Alderman Ward 5
Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Julia Weaver & Melanie Allen - HOSA and the Ocean Springs Tree Canopy Renewal Project

Section: PRESENTATION

Meeting Date: July 15, 2025

Our goal will be to:

- Provide a status report on our current and planned activities;
- Outline activities which we believe are crucial to providing proactive care for the existing OS community tree canopy;
- Request City support (utilizing funds from the Ethelyn Conner Fund) for the development of a tree inventory of the OS community, to provide baseline data to the Board as they are charged with decision-making and planning;
- Utilize that tree inventory to develop a long-term tree planting plan, with the goal of increasing City tree coverage to 42% over a ten-year plan.

Office Of the Mayor
City Of Ocean Springs, Mississippi

PROCLAMATION

On the Occasion of her Retirement

Patty Gaston

WHEREAS, Patty Gaston is retiring as the City Clerk of the City of Ocean Springs after a long and distinguished career in public service, which began with 16 years of dedicated service to the City of Stuttgart, Arkansas. She often says that she “grew up in City Hall”, an experience that laid the foundation for her lifelong commitment to municipal government; and

WHEREAS, she has served the City of Ocean Springs for more than two decades of exceptional public service, beginning employment on December 2, 2002, as the Payroll Clerk. She later assumed additional responsibilities as Deputy City Clerk in 2005, and through her hard work and leadership, was promoted to City Clerk in 2018; and

WHEREAS, throughout her tenure, she has been a fearless leader, a connector, a problem solver, a trusted colleague and a steady source of support for staff, elected officials, and the public. Her leadership has been especially evident during storm recovery efforts, working closely with MEMA and FEMA to secure significant reimbursement funds for the City through her persistence and deep understanding of complex government processes; and

WHEREAS, her retirement marks the close of an extraordinary career defined by dedication, loyalty, and heart. She leaves behind a legacy of excellence and will be deeply missed by her colleagues, city leadership and the Ocean Springs Community; and

NOW, THEREFORE, I, Bobby Cox, Mayor of the City of Ocean Springs, Mississippi, do hereby extend our congratulations to Patty Gaston upon her retirement, and commend her for her many years of dedicated service to the City on this the 15th day of July, 2025.

IN WITNESS WHERE OF I HAVE HERE UNTO SET MY
HAND AND CAUSED THE SEAL OF THIS CITY TO BE
AFFIXED.

MAYOR _____

DATE _____





Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
Steve Tillis | Alderman Ward 1
Karen Stennis | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Shannon Pfeiffer | Alderman Ward 4
Rob Blackman | Alderman Ward 5
Julie Messenger | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Vicky Hupe, Deputy City Clerk
Re: Authorization for Parking Garage Valuation – 1515 Government Street
Section: OLD BUSINESS
Meeting Date: July 15, 2025

The City has received a proposal from Global Valuation Services, Inc. to conduct a fair market valuation of the existing parking garage located at 1515 Government Street. The valuation will assess the fair market value of the garage improvements and correlate that value with a fair market rental rate, as previously discussed.

Global Valuation Services, Inc. has proposed to perform the valuation services at a rate of \$250 per hour, not to exceed a total cost of \$2,000. The final report will be delivered within approximately 60 days.

Requested Action:

Authorize Global Valuation Services, Inc. to proceed with the fair market valuation of the parking garage at 1515 Government Street at a cost not to exceed \$2,000.



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
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Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Vicky Hupe, Deputy City Clerk
Re: Appoint CTA Representative
Section: OLD BUSINESS
Meeting Date: July 15, 2025

Consideration of appointment to serve as the City's representative on the Coast Transit Authority (CTA).

RESOLUTION AUTHORIZING THE SIGNING OF CHECKS - THE CITY OF OCEAN SPRINGS MAINTAINS MULTIPLE CHECKING ACCOUNTS AT RENASANT BANK FOR OPERATING EXPENSES, PAYROLL EXPENSES AND TO CLEAR DEBTS

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

WHEREAS, the Ocean Springs Board of Aldermen maintain multiple checking accounts at Renasant Bank to pay operating, payroll and other debts; and

WHEREAS, the Board hereby designates and authorizes those individuals in the following positions to sign City of Ocean Springs checks effective July 15, 2025, in the event Mayor Bobby Cox and/or City Clerk Christine Millard are unable to sign checks:

Mayor Pro Tempore: Matthew Hinton
Deputy City Clerk: Vicky Hupe

WHEREAS, two signatures are required for all checks; and

WHEREAS, this resolution hereby removes any previous names on account signatories.

Motion by Alderman ____ and Alderman ____ seconded the motion to adopt the foregoing resolution, the result was as follows:

Alderman Hinton	_____
Alderman Tillis	_____
Alderman Stennis	_____
Alderman Wade	_____
Alderman Pfeiffer	_____
Alderman Blackman	_____
Alderman Messenger	_____

The Motion having received the affirmative vote of the majority of the members present, the Mayor declared the motion carried and the resolution adopted on this the 15th day of July.

MAYOR

ATTEST: _____
CITY CLERK

**ORDER NUNC PRO TUNC OF THE BOARD OF ALDERMAN OF THE CITY OF
OCEAN SPRINGS, MISSISSIPPI TO CORRECT MINUTES OF THE BOARD**

WHEREAS, on July 7, 2025, the Mayor and Alderman (“Governing Body”) of the City of Ocean Springs, Mississippi (“City”) conducted a special call meeting for the purpose of conducting interview for the position of City Clerk;

WHEREAS, a Motion to accept the agenda for that special call meeting was not made by mistake;

WHEREAS, the special call meeting was conducted.

NOW, THEREFORE, BE IT ORDERED by the Governing Body of the City that the agenda for the special call meeting on July 7, 2025, shall be accepted and ratified in all respects as if as if so done on July 7, 2025, at the special called meeting.

SO ORDERED, this the 15th day of July, 2025.

Following the reading of the foregoing order, Alderman _____ made the motion and Alderman _____ seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman Steve Tillman, Ward 1	voted: ____
Alderman Karen Stennis, Ward 2	voted: ____
Alderman Kevin Wade, Ward 3	voted: ____
Alderman Shannon Pfeiffer, Ward 4	voted: ____
Alderman Robert Blackman, Ward 5	voted: ____
Alderman Julie Messenger, Ward 6	voted: ____
Matthew Hinton, Alderman at Large	voted: ____

RESOLVED AND DONE, this the 15th day of July 2025.

APPROVED: _____
Mayor, Robert “Bobby” Cox

ATTEST:

Patty Gaston, City Clerk



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

Alderman Ward 3
Alderman Ward 4
Alderman Ward 5
Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Approve the Special Event Permit Application for eAgent Picnic on August 9, 2025, from 5:00 p.m. to 9:00 p.m., at Fort Maurepas; at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: July 15, 2025

I respectfully request approval of the following Special Event Application:

Event: eAgent Picnic

Date: August 9, 2025

Time: 5-9:00 pm

Location: Fort Maurepas

Participants: 75

Organization: eAgent Real Estate Franchise

Applicant: Darlene Allen

Insurance: Eventsured

Payment: After Approval

Requirements: Applicant will pay all associated event cost



Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
Steve Tillis | Alderman Ward 1
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Kevin Wade | Alderman Ward 3
Shannon Pfeiffer | Alderman Ward 4
Rob Blackman | Alderman Ward 5
Julie Messenger | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Approve the Special Event Permit Application for Addicted to Jesus Music Fest on September 20, 2025, from noon to 9:00 p.m., at Fort Maurepas Stage and Green; at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: July 15, 2025

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

Event: Addicted to Jesus Music Fest

Date: 9/20/2025

Time: 12-9:00 pm

Location: Fort Maurepas Stage and Green

Participants: Open to the public

Organization: Mississippi Maybeline

Applicant: John Villers

Insurance: Will need to provide after approval

Payment: After Approval

Requirements: Applicant will pay all associated event cost



Bobby Cox | **Mayor**
Matthew Hinton | Alderman at Large
Steve Tillis | Alderman Ward 1
Karen Stennis | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Shannon Pfeiffer | Alderman Ward 4
Rob Blackman | Alderman Ward 5
Julie Messenger | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sara Stevenson, Parks Administrator

Re: ADDED: Authorize and waive all associated costs for Ocean Springs High School to use the Community Center on July 28, 2025, for teacher orientation

Section: CONSENT AGENDA

Meeting Date: July 15, 2025

I respectfully request that the Mayor and Board of Aldermen please authorize and waive all associated costs for the Ocean Springs High School use of the Community Center on July 28, 2025, for teacher orientation. The orientation will include a presentation on school procedures and upcoming initiatives for the school year.

Ocean Springs Parks and Recreation does not have any conflicting rentals that would prohibit the Ocean Springs School District from using the facility.

This event would not require any additional resources from the City.

Thank you,

Sara Stevenson



OCEAN SPRINGS HIGH SCHOOL

ACADEMICS  ARTS  ATHLETICS

Good Afternoon,

Ocean Springs High School would like to formally request the use of the WAMA Center for our upcoming teacher orientation on Monday, July 28th. Many of our educators are new to the district and to Ocean Springs, and we are excited to introduce them to the rich cultural and community resources available in our wonderful town.

Our orientation will include a presentation on school procedures and upcoming initiatives for the school year. We anticipate arriving by school buses between 10:00 and 10:30 a.m., and the session will last approximately 45 minutes to one hour.

We would also like to kindly request that the rental fee be waived, as the event is educational and intended to support public school educators.

Thank you for your consideration. We're looking forward to the opportunity to share everything the WAMA Center has to offer with our team of dedicated teachers.

Thank you,

Bryan Butler

BRYAN BUTLER
ASSISTANT PRINCIPAL
 **OCEAN SPRINGS
HIGH SCHOOL**
[228] 875-0333 - oshs.ossdms.org

CONTRACT FOR PROFESSIONAL SERVICES

This contract is hereby entered between the City of Ocean Springs, Mississippi (“the City”) and Fred “Chic” Cody. Mr. Cody will receive a retainer of five thousand dollars and no/100 (\$5,000.00) per year for his consulting services and will be entitled to no further compensation. This contract will be effective starting August 1, 2025, and will expire July 31, 2026.

The parties to this contract affirm and agree that Mr. Cody will serve as a consultant to the City regarding special events to be held in the City. Mr. Cody will work as an independent contractor without the authority to bind the City and will be responsible for providing his own insurance, including, but not limited to, personal liability and automobile insurance. Mr. Cody will assist and consult on special events at the direction of the Mayor and/or his designee. Mr. Cody will inform the Mayor and/or his designee of all meetings and correspondence received and include designated City personnel in all correspondence sent. All final decisions regarding special events shall be made by the Mayor and Board of Aldermen. Mr. Cody will further assist the Mayor on City-related matters as needed and at the request of the Mayor.

Fred “Chic” Cody

Date

Bobby Cox, Mayor

Date

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF
OCEAN SPRINGS, MISSISSIPPI TO REQUEST PAYMENT FROM JACKSON COUNTY
MISSISSIPPI FOR RECREATIONAL SERVICES**

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

WHEREAS, the City of Ocean Springs and Jackson County, Mississippi entered into the
MEMORANDUM OF AGREEMENT BETWEEN JACKSON COUNTY, MISSISSIPPI AND THE
CITY OF OCEAN SPRINGS, MISSISSIPPI FOR PROVISION OF RECREATIONAL SERVICES;

WHEREAS, the MEMORANDUM OF AGREEMENT was approved on January 2, 2024;

WHEREAS, the City of Ocean Springs has provided recreational services as required by the
MEMORANDUM OF AGREEMENT;

WHEREAS, the MEMORANDUM OF AGREEMENT provides that Jackson County will
pay the City of Ocean Springs \$260,000.00 for recreation services and facilities;

WHEREAS, the MEMORANDUM OF AGREEMENT requires the City of Ocean Springs to
send a written request for funds annually;

WHEREAS, the Board of Aldermen believes that this payment is in the best interest of the
citizens of Ocean Springs, Jackson County, and the State of Mississippi; and

WHEREAS, the Mayor and Board of Aldermen are formally requesting Jackson County to
by the \$260,000.00 for recreation services and facilities;

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and
Board of Aldermen of the City of Ocean Springs, Mississippi on this the 14th day of July.

MAYOR

ATTEST: _____
CITY CLERK



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

Invoice summary

Payment due by June 26, 2025

Item subtotal before tax	\$ 16.14
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.14
Tax	\$ 0.00
Amount due	\$ 16.14 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Account # A2ISCTNT1XTDMC
Payment terms Net 30

Purchase date 23-May-2025
Purchased by Kendall
PO # CITY HALL

Registered business name
The City of Ocean Springs

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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SWRT 2 Inch X 160 FT Reflective Tape Outdoor Waterproof DOT-C2 Fade Resistant Red Reflective Tape Strong Adhesive Safety Warning Tape Reflector Conspicuity Tape for Trailer Trucks Bikes ASIN: B0C9MWVZN1 Sold by: Ningbo Shanaimu Advertising Materials Co., Ltd. Order # 111-0414974-7865864	1	\$16.14	\$16.14	0.000%

Total before tax	\$16.14
Tax	\$0.00
Amount due	\$16.14

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

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MEMORANDUM

To: Mayor & Board of Aldermen
From: Steven Dye, Police Chief
Re: Accept OSPD Monthly Report for June 2025
Section: CONSENT AGENDA
Meeting Date: July 15, 2025

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

For the month of June 2025, the Ocean Springs Police Department responded to 1,910 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 39 arrests for 56 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	95
Alarms	118
Warrant Service	14
Motorist Checks	39
Auto Theft Reports	4
Assault Reports	18
Burglary Reports	22
Building Checks/Closed Business	15
Disturbing the Peace Calls	40
Fight Calls	16
Parking Violations	31
Fraud Reports	20
Hit & Run Calls	25
Indecent Exposure Reports	2
Malicious Mischief Calls	14
Reckless Driver Calls	45
DUI Reports	0
Drug Violation Reports	2
Medical OD Calls	1
Suspicious Persons/Vehicles	225
Theft Reports	31
Trespassing Calls	29
Medical Calls	198
Animal Control Calls	41
Juvenile Problems	13
Domestic Disturbance Calls	28
Harassment Reports	6
Community Contacts/Open Business	37
Follow-Up Investigations	43
Traffic details	13
Traffic Problems	16
Welfare Concerns	44
Disorderly Conduct Calls	0
Armed Robbery Reports	0
Traffic Stops	280
Area Checks/Patrol	121
Other Calls/Activities	264
Monthly Total	1,910
Daily Average	63.67

# of Arrests	39
# of Offenses	56

mp



Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
Steve Tillis | Alderman Ward 1
Karen Stennis | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Shannon Pfeiffer | Alderman Ward 4
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Julie Messenger | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen
From: A. J. Fitch, Fire Chief
Re: Accept OSFD Monthly Report for June 2025
Section: CONSENT AGENDA
Meeting Date: July 15, 2025

Training:

In-House – 165
Fire Academy – 0
Pre-Incident/ Incident Management Planning-39
Training Hours Total – 204

Fire Inspections:

Inspections - 76
Plan Reviews - 10
Request for Information - 1
Hood Suppression Test - 7
Sprinkler Inspections - 13
Re-inspections - 6
Inspections Total – 113

Incident Response Summary:

Fire - 8
Overpressure Rupture, Explosion, Overheat - 1
Rescue and Emergency Medical Services - 156
Hazardous Condition/ Release- 8
Service Calls/ Lift Assists - 24
Motor Vehicle Accidents- 20
False Alarm & False Calls - 6
Special Incidents - 7
Incident Response Total – 230



Bobby Cox
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Alderman Ward 6



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To: Honorable Mayor and Board of Alderman

From: Fire Chief Archie Fitch

Meeting Date: July 15, 2025

Subject: Authorization for Permanent Status

I am asking for authorization to place Firefighter Seth Tillman on permanent status as he has completed the twelve (12) month probationary period as of July 10, 2025.

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

1018 Porter Ave Ocean Springs, MS



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

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Alderman Ward 3
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Alderman Ward 6



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Memorandum

To: Honorable Board of Aldermen

From: Mindy McDowell
Human Resources & Risk Management Director

Date: July 15, 2025

Re: City Clerk/Finance Director

Authorize ratification of the employment of Christine Millard, City Clerk/Finance Director, effective July 10, 2025; \$39.91 hourly rate.

Thank you for your favorable consideration.

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

1018 Porter Ave Ocean Springs, MS



Bobby Cox
Matthew Hinton
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Alderman Ward 6



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To: Board of Aldermen
From: Stephen Glorioso
Re: Myikel Marks, Ground Maintenance
Section: Resignation
Meeting Date: July 15th, 2025

**RE: Resignation
Myikel Marks,**

I respectfully request you accept the resignation of Myikel Marks, effective last day July 7th, 2025; authorize to begin the process of filling the vacant position.

Thank you in advance for your consideration in this matter.

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

1018 Porter Ave Ocean Springs, MS

I Mykel Marks Resign from the
City of Ocean Springs

7/7/25


~~Supervisor~~
7/7/25



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
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Alderman Ward 6



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To: Honorable Mayor and Board of Alderman
Date: July 11, 2025
RE: Public Works Sewer Laborer – Ronnie Owens

Public Works would like to hire Ronnie Owens for the open position of Sewer Laborer, at an hourly rate of \$15.35 pending successful completion of all pre-employment requirements. The effective date of hire would be July 16, 2025.

Allan Ladnier
Public Works Director



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

Alderman Ward 3
Alderman Ward 4
Alderman Ward 5
Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

To: Honorable Mayor and Board of Alderman
Date: July 11, 2025
RE: Public Works Sewer Laborer – James Eckert

Public Works would like to hire James Eckert for the open position of Sewer Laborer, at an hourly rate of \$15.35, pending successful completion of all pre-employment requirements. The effective date of hire would be July 16, 2025.

Allan Ladnier
Public Works Director

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

1018 Porter Ave Ocean Springs, MS 39564

CITY OF OCEAN SPRINGS
EMPLOYEE
STATUS CHANGE FORM



Employee Name: James Eckert Employee Number _____

Employee Title: Laborer Department: Sewer

Current Rate of Pay: \$15.35

Effective Date of Change (start date, term date, etc.) July 16, 2025

TYPE(S) OF CHANGE

☒ New Hire ☐ Rehire ☐ Termination ☐ Resignation

_____ Dept Transfer From _____ To _____

_____ Title Change From _____ To _____

_____ Pay Change From _____ To _____

Select one: ☒ Hourly ☐ Salary

_____ FT/PT Change From _____ To _____

_____ Other Change From _____ To _____

Describe other change:

_____ Notes/Justification/Other

Information: _____

SIGNATURE & APPROVAL

Department Head Signature *William J. ...*

Board/Mayor Approved on this date: _____

DISTRIBUTION

Email to HR on this date: 7/11/2025

Email to Civil Service on this date: 7/11/2025



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
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Alderman Ward 4
Alderman Ward 5
Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

To: Honorable Mayor and Board of Alderman
Date: July 11, 2025
RE: Public Works Water Laborer – Jessie Galloway

Public Works would like to hire Jessie Galloway for the open position of Water Laborer, at an hourly rate of \$15.35 pending successful completion of all pre-employment requirements. The effective date of hire would be July 16, 2025.

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

Allan Ladnier
Public Works Director

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

1018 Porter Ave Ocean Springs, MS 39564

CITY OF OCEAN SPRINGS
EMPLOYEE
STATUS CHANGE FORM



Employee Name: Jessie Galloway Employee Number _____

Employee Title: Laborer Department: Water

Current Rate of Pay: \$15.35

Effective Date of Change (start date, term date, etc.) July 16, 2025

TYPE(S) OF CHANGE

☒ New Hire ☐ Rehire ☐ Termination ☐ Resignation

_____ Dept Transfer From _____ To _____

_____ Title Change From _____ To _____

_____ Pay Change From _____ To _____

Select one: ☒ Hourly ☐ Salary

_____ FT/PT Change From _____ To _____

_____ Other Change From _____ To _____

Describe other change:

_____ Notes/Justification/Other

Information: _____

SIGNATURE & APPROVAL

Department Head Signature *Allysa*

Board/Mayor Approved on this date: _____

DISTRIBUTION

Email to HR on this date: 7/11/2025

Email to Civil Service on this date: 7/11/2025



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
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Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 07/11/2025

Re: Authorization to Hire

I am requesting authorization to hire Mr. Bobby Oxner, Firefighter I, with a tentative start date of Monday July 21, 2025 with a starting salary of \$14.05 hourly rate Step 2, pending completion of all pre-employment requirements and one year probationary status.

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

1018 Porter Ave Ocean Springs, MS



Bobby Cox
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Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Authorize employment of Randall Retherford, Firefighter I, effective August 4, 2025; Step 9, \$17.27 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

Section: CONSENT AGENDA

Meeting Date: July 15, 2025



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

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Alderman Ward 5
Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 07/11/2025

Re: Authorization to Hire

I am requesting authorization to hire Mr. Randall Retherford, Firefighter I, with a tentative start date of Monday August 4, 2025 with a starting salary of \$17.27 hourly rate Step 9, pending completion of all pre-employment requirements and one year probationary status.

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

1018 Porter Ave Ocean Springs, MS



Bobby Cox
Matthew Hinton
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Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 07/11/2025

Re: Authorization to Hire

I am requesting authorization to hire Mr. Tyler Ball, Firefighter II, with a tentative start date of Thursday July 24, with a starting salary of \$16.58 hourly Step 4, pending completion of all pre-employment requirements and one year probationary status.

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

1018 Porter Ave Ocean Springs, MS



Bobby Cox | **Mayor**
Matthew Hinton | Alderman at Large
Steve Tillis | Alderman Ward 1
Karen Stennis | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Shannon Pfeiffer | Alderman Ward 4
Rob Blackman | Alderman Ward 5
Julie Messenger | Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Wade Morgan, Planner
Vicky Hupe, Deputy City Clerk

Re: Authorize the change of Historic Preservation Committee meetings to the Thursday after the Planning Commission meeting at 6:00 pm

Section: CONSENT AGENDA

Meeting Date: July 15, 2025

The Historic Preservation Commission (HPC) meeting schedule has been adjusted several times over the past during the tenure of the previous Planning Director. These changes were made in an effort to accommodate various scheduling needs; however, they have led to inconsistencies and confusion regarding the regular meeting date and time.

The Planning Department proposes to return to the previous schedule that worked for several years: the Thursday following the Planning Commission meeting each month, at 6:00 p.m. Since the Planning Commission meets on the second Tuesday of each month, this would typically fall on the Thursday of the same week, though in some months this may be the third Thursday, depending on the calendar.

This change would help reestablish consistency and improve coordination with the Commission, Planning Department, and the public.



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
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Alderman Ward 4
Alderman Ward 5
Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator

Re: Approve a request for a Certificate of Appropriateness for partial demolition and exterior modifications at 208 Washington Ave - PIDN: 60137516.000; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: July 15, 2025

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, July 3, 2025.

The applicant's original proposal was to demolish the house, but after some discussion with the HPC, the applicant proposed 1) a partial demolition of the back porch area, 2) demolition of two accessory buildings in the rear yard, and 3) install Hardie plank siding on the house. The applicant provided photos of the back porch to show that it was a later addition to the structure.

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

Documentation related to the application is attached.



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: _____

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

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

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

Property Address: 208 WASHINGTON AVE. OCEAN SPRINGS, MS

Property Owner(s): GASTON C. BORDIS IV AND APRIL BORDIS

Parcel ID Number: _____ **Approximate Age of Home:** 113 YEARS

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

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

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

Name: GASTON C BORDIS IV AND APRIL BORDIS

Address: 527 FRONT BEACH DR UNIT 19

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

Phone: 228-249-2107 **Email:** cbordis@bordisdanas.com

Property Owner [if Different]:

Name: _____

Address: _____

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

Phone: _____ **Email:** _____

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

- | | |
|---|---|
| ☐ New Construction, Additions, Extensive Renovation / Repair | ☐ Landscaping and Site Improvements (i.e. Fencing) |
| ☐ Minor Renovation / Repair | ☐ Signage |
| ☐ Exterior Painting (Contributing Structures Only) | ☒ Demolition |



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

DEMOLITION

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

Required Attachments:

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

Description: ① DEMOLITION IS REQUESTED. THE HOME HAS

EXTENSIVE TERMITE DAMAGE — REPORT ATTACHED.

② HOME HAS EXCESSIVE MOISTURE AND MOLD

AND IS A HEALTH HAZARD

③ INSURANCE WAS DENIED BY AT LEAST 7 COMPANIES —
PROOF WILL BE SUPPLIED — DUE TO CONDITION OF HOME

④ PROPOSED PLAN FOR NEW CONSTRUCTION WILL BE SUPPLIED
AS IT IS EXPECTED W/IN A FEW DAYS.

— Attach Additional Sheets if Needed —

MISSISSIPPI OFFICIAL WOOD DESTROYING INSECT REPORT

Inspection Co.: **BPC Services**
 Address: **P.O. BOX 1677**
 City/State/Zip: **OCEAN SPRINGS, MS 39566**
 Phone: **833-305-4229**

Case Number (VA/FHA/Other): **869**
 Inspector: **Alan Weber**
 ID Number: **48887** License Number: **46884**
 Inspection Date: **3-25-25**

Party Requesting Inspection: **Chuck Bonds** ☐ Purchaser ☐ Seller ☐ Agent
 Owner/Seller: **Chuck Bonds**
 Address: **206 Washington Ave Ocean Springs MS, 39564**
 Structure(s) Inspected: **House**

Report Forwarded To: ☒ Title Company and/or Mortgage Company ☐ Purchaser ☐ Seller ☐ Agent

List all obstructed or inaccessible areas as listed on Page 2 - SECTION C, 1-4: **SEE REVERSE**

Conditions conducive to wood destroying insect infestation: ☒ Yes ☐ No If yes, explain (Conditions Conducive to wood destroying insects infestation as defined on Page 2 - SECTION D): **SEE REVERSE**

Inspection Reveals Visible Evidence of: (Check Each Column Yes or No)	Active Infestation		Previous Infestation		Previous Treatment		Visible Insect Damage	
Subterranean Termites	☐	☒	☐	☒	☐	☒	☐	☒
Drywood Termites	☐	☒	☐	☒	☐	☒	☐	☒
Wood Boring Beetles-specify	☐	☒	☐	☒	☐	☒	☐	☒
Carpenter Bees	☐	☒	☐	☒	☐	☒	☐	☒
Carpenter Ants	☐	☒	☐	☒	☐	☒	☐	☒

Remarks / Additional Findings: **BPC Services is not responsible for insect and / or damage in areas that are inaccessible for inspection or where conducive conditions exist. See statement of Pest Control operator on reverse.**

Structure previously treated by this company: ☐ Yes ☒ No
 This company has current contract in force: ☐ Yes ☒ No Expiration Date: _____ Contract Transferable ☐ Yes ☒ No

Date of original treatment: _____ Type of insect treatment contract: _____

Buyer should acquire a copy of this contract for terms and type of coverage.

GRAPH MUST BE COMPLETED FOR EVERY STRUCTURE INSPECTED.

Not to Scale

KEY SYMBOLS

(X) = Subterranean Termite Activity
 X = Subterranean Termite Damage

(B) = Wood Boring Beetle Activity

B = Beetle Damage

(CA) = Carpenter Ant Activity

CA = Carpenter Ant Damage

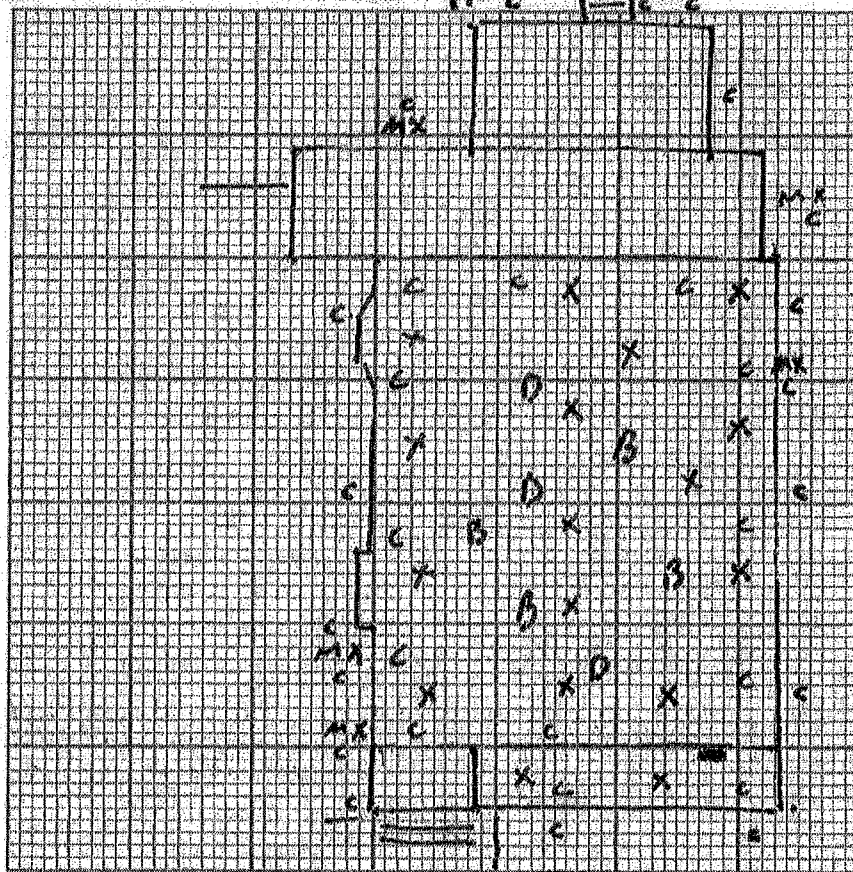
(CB) = Carpenter Bee Activity

CB = Carpenter Bee Damage

(D) = Drywood Termite Activity

D = Drywood Termite Damage

C = Conditions Conducive To Wood Destroying Insects



IMPORTANT-THIS GRAPH IS NOT DRAWN TO SCALE AND ANY EVIDENCE LISTED IS LOCATED IN GENERAL LOCATIONS
READ AND UNDERSTAND BOTH SIDES OF THIS REPORT.

Additional Comments: **See statement of pest control operator on reverse side. By accepting this report, seller / buyer relieves BPC Services of any and all liability from past or present wood destroying insect / organism damage from the inspected structure arising from any area that was inaccessible at the time of the inspection or listed as a conducive condition.**

Inspector's Signature: **Alan Weber** Date: **3-25-25**
 Licensee or Permit Holder's Signature of Approval: **Quinn Vincent Williams** Date: **3-25-25**
 Notice of inspection was posted at or near: ☐ Access Opening ☐ Water Heater ☒ Beneath Kitchen Sink Date Posted: **3-27-25**

I HAVE RECEIVED THE ORIGINAL OR A LEGIBLE COPY OF THIS FORM, HAVE READ, AND UNDERSTAND SAME.

Signature of Individual Purchasing Property: _____ Date: _____

(SEE REVERSE SIDE)

Page 1 of 2

STATEMENT OF PEST CONTROL OPERATOR

- A. THIS REPORT CERTIFIES AS TO THE PRESENCE, ABSENCE, PREVIOUS INFESTATION AND DAMAGE CAUSED BY WOOD DESTROYING INSECTS IN THE VISIBLE AND ACCESSIBLE AREAS OF A WOODEN STRUCTURE. THIS REPORT IS MADE ON THE BASIS OF WHAT WAS VISIBLE AND ACCESSIBLE AT THE TIME OF THE INSPECTION (HEREAFTER DEFINED AS "THE DATE INSPECTION WAS PERFORMED") FOR THE STRUCTURE(S) LISTED. DETACHED GARAGES, SHEDS, LEAN-TOS, FENCES, OR OTHER BUILDINGS ON THE PROPERTY WILL NOT BE INCLUDED IN THIS INSPECTION REPORT UNLESS SPECIFICALLY NOTED. THIS REPORT IS NOT A WARRANTY AS TO ABSENCE OF WOOD DESTROYING INSECTS, OR HIDDEN DAMAGE, OR THE PRESENCE OF ALL CONDITIONS CONDUCTIVE TO WOOD DESTROYING INSECT INFESTATIONS. ANY EVIDENCE OF CONDITIONS SURROUNDING TOXIC MOLD, MILDEW OR FUNGUS WILL NOT BE PART OF THIS REPORT. THE CUSTOMER SHOULD HAVE A QUALIFIED EXPERT INSPECT THE BUILDING FOR ANY MOLD CONCERNS. IF VISIBLE EVIDENCE OF ACTIVE OR PREVIOUS INFESTATION OF WOOD DESTROYING INSECTS COVERED BY THIS REPORT (I.E. SUBTERRANEAN TERMITES, DRYWOOD TERMITES, RE-INFESTING WOOD BORING BEETLES, CARPENTER ANTS AND CARPENTER BEES) IS REPORTED, IT SHOULD BE ASSUMED THAT SOME DEGREE OF DAMAGE IS PRESENT. IF VISIBLE DAMAGE IS REPORTED, IT DOES NOT IMPLY THAT DAMAGE SHOULD BE REPAIRED OR REPLACED. THIS REPORT IS NOT A STRUCTURAL DAMAGE REPORT. THE ABOVE NAMED FIRM'S INSPECTORS ARE NOT ENGINEERS OR BUILDERS, AND YOU MAY WISH TO CALL A QUALIFIED ENGINEER OR EXPERT IN THE BUILDING TRADE TO ASCERTAIN THEIR OPINION AS TO WHETHER THERE IS STRUCTURAL DAMAGE TO THIS PROPERTY AND IF CORRECTIVE ACTION SHOULD BE PERFORMED BY A QUALIFIED BUILDING EXPERT. IF COMPANY PERFORMING INSPECTION DOES NOT HAVE CURRENT WOOD DESTROYING INSECT TREATMENT CONTRACT IN FORCE ON PROPERTY NOTED ON THIS FORM, THIS INSPECTION DOES NOT COVER ANY REPAIR OF CONDITION OR DAMAGE, OR TREATMENT OF AREA WHICH WAS NOT VISIBLE AND ACCESSIBLE AT TIME OF INSPECTION, BUT WHICH MAY BE REVEALED IN THE COURSE OF REPAIR OR REPLACEMENT WORK. IF CURRENT WOOD DESTROYING INSECT TREATMENT CONTRACT IS IN FORCE, WARRANTY IS BASED ON THE TERMS OF TREATMENT CONTRACT.
- B. THIS REPORT IS NOT AN OPINION COVERING AREAS THAT ARE ENCLOSED OR INACCESSIBLE, OR OF ANY PORTION OF THE STRUCTURE IN WHICH INSPECTION WOULD NECESSITATE REMOVING OR DEBRACING ANY PART OF THE STRUCTURE. SECTION B (1-5) LIST EXAMPLES OF OBSTRUCTED OR INACCESSIBLE AREAS, BUT NOT LIMITED TO, THAT MAY BE COMMON TO STRUCTURES THAT WILL NOT BE LISTED ON PAGE 1 OF THIS REPORT AND/OR IN ADDITIONAL COMMENTS:
1. JOISTS HIDDEN (a) suspended ceiling (b) fixed ceiling (c) insulation (d) floor over joists
 2. WALL COVERINGS (a) paneling (b) dry wall (c) plaster (d) tile (e) cabinets (f) shelving (g) wallpaper (h) inaccessible bath trap
 3. FLOOR COVERINGS (a) tile (b) carpet (c) rugs (d) linoleum (e) built-ins
 4. ROOF RAFTERS HIDDEN (a) suspended ceiling (b) fixed ceiling (c) insulation
 5. RAISED FLOORING (a) flooring elevated with sleepers beneath
- C. THIS REPORT IS NOT AN OPINION COVERING AREAS THAT ARE ENCLOSED OR INACCESSIBLE, OR OF ANY PORTION OF THE STRUCTURE IN WHICH INSPECTION WOULD NECESSITATE REMOVING OR DEBRACING ANY PART OF THE STRUCTURE, OR REMOVING OR MOVING ITS CONTENTS. SECTION C (1-4) LIST EXAMPLES OF OBSTRUCTED OR INACCESSIBLE AREAS, BUT NOT LIMITED TO, THAT (IF PRESENT) ARE REQUIRED TO BE LISTED ON PAGE 1 OF THIS REPORT AND/OR IN ADDITIONAL COMMENTS:
1. PERSONAL POSSESSIONS (a) stored material (b) boxes (c) pictures (d) clothing (e) furniture (f) appliances
 2. EXTERIOR (a) dense shrubbery (b) siding (c) window well covers (d) planters (e) brick and stone below the soil
 3. PORCH (a) no access or entry beneath floor surface (b) debris
 4. ADDED ITEMS (a) standing water (b) debris (c) firewood (d) no access or entry (e) absence of safe or stable access (f) inaccessible attic (g) leaking roof (h) faulty plumbing (i) earth-wood contact (j) wooden decks (k) hidden expansion joints (l) less than 18 inches of clearance
- D. CONDUCIVE CONDITIONS INCREASE THE LIKELIHOOD OF WOOD DESTROYING INSECT AND ORGANISM ACTIVITY. CONDUCIVE CONDITIONS LISTED ON THIS REPORT ARE ONLY IN AREAS THAT WERE VISIBLE AND ACCESSIBLE AT THE TIME OF THE INSPECTION. THE FOLLOWING IS A LIST OF CONDUCIVE CONDITIONS LIMITED TO THIS REPORT THAT (IF PRESENT) MUST BE LISTED ON PAGE 1 OF THIS REPORT AND/OR IN ADDITIONAL COMMENTS:
1. STANDING WATER
 2. POOR VENTILATION
 3. VEGETATION OR VINES CLOTH OR ON STRUCTURE
 4. CRACKS IN FOUNDATION
 5. LEAKS
 6. WOOD TO GROUND CONTACT
 7. HIGH SOIL (exposed brick, stone, or Exterior Insulation and Finishing System (EIFS) into the ground are examples)
 8. MULCH, LANDSCAPE TIMBERS, STUMP OR ROOTS AGAINST OR UNDER THE STRUCTURE
 9. VISIBLE WATER DAMAGE
 10. VISIBLE MOISTURE
 11. VISIBLE WOOD ROT/FUNGUS
- E. VISUAL EVIDENCE OF PREVIOUS TREATMENT IS DEFINED AS VISUAL EVIDENCE OF PREPARATION FOR TREATMENT. SOME EXAMPLES INCLUDE: DRILL HOLES IN MASONRY VOIDS, DRILL HOLES IN SLABS OR FLOORING, TRENCHING OR TRENCHING AND RODDING AROUND PERIMETER OR IN CRAWL SPACES OR PRESENCE OF TERMITE BAITING STATIONS. IF COMPANY PERFORMING THIS INSPECTION DID NOT PREVIOUSLY TREAT THIS STRUCTURE, NO STATEMENT IS MADE AS TO WHETHER THE STRUCTURE HAS EVER BEEN TREATED, OR IF TREATED, WAS TREATED CORRECTLY.
- F. NEITHER I NOR THE COMPANY FOR WHICH I AM ACTING HAVE HAD, PRESENTLY HAVE, OR CONTEMPLATE HAVING ANY INTEREST IN THE PROPERTY. I DO FURTHER STATE THAT NEITHER I NOR THE COMPANY FOR WHICH I AM ACTING IS ASSOCIATED IN ANY WAY WITH ANY PARTY TO THIS TRANSACTION UNLESS FULL DISCLOSURE OF ANY KNOWN ASSOCIATION IS PRINTED IN THE ADDITIONAL COMMENTS SECTION OF THIS FORM.

PRIVACY ACT INFORMATION -
THE INFORMATION REQUESTED ON THIS FORM WILL BE USED FOR EVALUATING THE PROPERTY FOR A VA OR HUD INSURED LOAN. ALTHOUGH THE BORROWER IS NOT REQUIRED BY LAW TO PROVIDE THIS INFORMATION, FAILURE TO PROVIDE IT CAN RESULT IN REJECTION OF THE PROPERTY AS SECURITY FOR THE LOAN. THE INFORMATION COLLECTED WILL NOT BE DISCLOSED OUTSIDE VA OR HUD EXCEPT AS PERMITTED BY LAW. VA AND HUD ARE AUTHORIZED TO REQUEST THIS INFORMATION BY STATUTE (38 U.S.C. 1810(D) (4) AND 12 U.S.C. 1701 OF SEQ.)

ADDITIONAL COMMENTS (If additional pages are needed for comments, note number of pages added in comments and attach):

Conducive Conditions: Soil Above: Back, Stucco, Porcelain, Block, Slab.
Wood to Ground Contact
Moisture Damage

Inaccessible Areas: Expanded Joints, Masonry, Lath & Plaster, Voids, Planters, etc. - No Access, Areas with Stained Water - Floor - Wall Coverings.
Area Under Vapor Barrier.



MidSouth
CRAWLSPACE
SOLUTIONS

ALL THINGS **CRAWL SPACE-Y!**

Findings from the crawlspace inspection at 208 Washington Ave:

- There are high moisture levels throughout the crawlspace, causing substantial organic growth on the wood surfaces and weakening the integrity of the wood.
- Several of the interior walls are unsealed at the bottom, allowing air circulation from the crawlspace into the interior walls.
- Some areas show damage from old termite activity. There does not appear to be any active termite activity in the crawlspace.
- Several areas of the foundation lack adequate stabilization. It appears that the columns under the main support beam were replaced in past years. The updated columns do not have below-grade footings.
- A substantial portion of the original interior brick columns in the crawlspace are deteriorating and have been replaced by concrete bell-bottom jacks. The top brackets of the jack columns are corroded and non-functional. These bell-bottom jack columns also lack below-grade footings.
- The supplemental support throughout the crawlspace is failing. 4x4 supplemental beams were used in numerous areas.

cbordis@bordisdanos.com

From: April Bordis <acbordis@gmail.com>
Sent: Thursday, July 3, 2025 11:32 AM
To: Chuck
Subject: Fwd: 208 Washington Ave

Sent from my iPhone

Begin forwarded message:

From: April Bordis <acbordis@gmail.com>
Date: June 23, 2025 at 5:11:52 PM CDT
To: Chuck <cbordis@bordisdanos.com>
Subject: Fwd: 208 Washington Ave

Sent from my iPhone

Begin forwarded message:

From: Brock <brock@molddoctorpros.com>
Date: June 23, 2025 at 3:55:19 PM CDT
To: April Bordis <acbordis@gmail.com>
Subject: 208 Washington Ave

Mold Inspection Report Summary

Date of Inspection: June 23, 2025

Customer Name: April Bordis

Inspection Address: 208 Washington Ave, Ocean Springs, MS 39564

Performed By: Mark Minton, IICRC Certified Mold Inspector

Summary of Findings:

Air quality testing at the above address indicated elevated mold spore levels. Due to the significant findings, it is strongly recommended that the property not be occupied until a

full mold remediation is completed by an IICRC certified remediation company.

At the time of inspection, both the humidity and moisture levels inside the structure were found to be extremely high, creating an environment conducive to mold growth and potential structural damage.

Recommended Licensed Contractor Inspections:

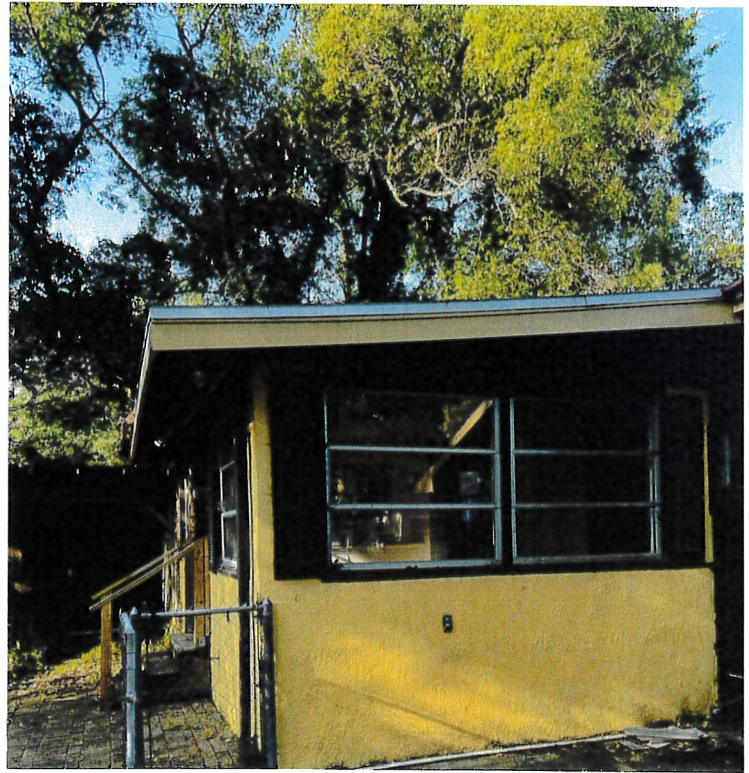
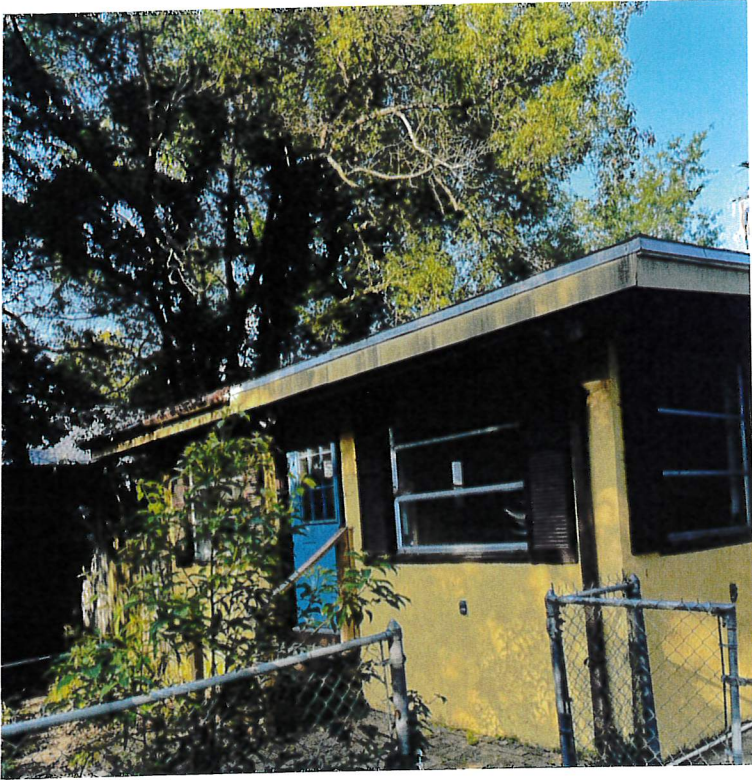
- Chimney
- Windows
- Roofing
- Insulation
- Structural Integrity

Please contact a certified remediation provider and relevant licensed contractors immediately to address the findings above. Sincerely,

Mark Minton

Mold Doctor Pros

IICRC Certified Inspector



MISSISSIPPI OFFICIAL WOOD DESTROYING INSECT REPORT

Inspection Co.: BEO Services
 Address: RD. BOX 1877
 City/State/Zip: OSGEM SPRINGS, MS 38954
 Phone: 662-307-4225

Case Number (VA/FHA/Other): 000
 Inspector: Alan Weber
 ID Number: 48807 License Number: 46884
 Inspection Date: 3-25-25

Party Requesting Inspection: Chuck Corda ☐ Purchaser ☐ Seller ☐ Agent
 Owner/Seller: Chuck Corda Structure(s) Inspected: House

Address: 204 Washington Ave Ocean Springs MS, 38954
 Report Forwarded To: ☒ Title Company and/or Mortgage Company ☐ Purchaser ☐ Seller ☐ Agent

List all obstructed or inaccessible areas as listed on Page 2 - SECTION C, 1-4. SEE REVERSE

Conditions conducive to wood destroying insect infestation: ☒ Yes ☐ No If yes, explain (Conditions Conducive to wood destroying insects infestation as defined on Page 2 - SECTION D): SEE REVERSE

Inspection Reveals Visible Evidence of: (Check Each Column Yes or No)	Active Infestation		Previous Infestation		Previous Treatment		Visible Insect Damages	
	Yes	No	Yes	No	Yes	No	Yes	No
Subterranean Termites	☐	☒	☐	☒	☐	☒	☐	☒
Drywood Termites	☐	☒	☐	☒	☐	☒	☐	☒
Wood Boring Beetle-specify:	☐	☒	☐	☒	☐	☒	☐	☒
Carpenter Bees	☐	☒	☐	☒	☐	☒	☐	☒
Carpenter Ants	☐	☒	☐	☒	☐	☒	☐	☒

Remarks / Additional Findings: BPC Services is not responsible for insect and / or damage in areas that are inaccessible for inspection or where conducive conditions exist. See statement of Pest Control operator on reverse.

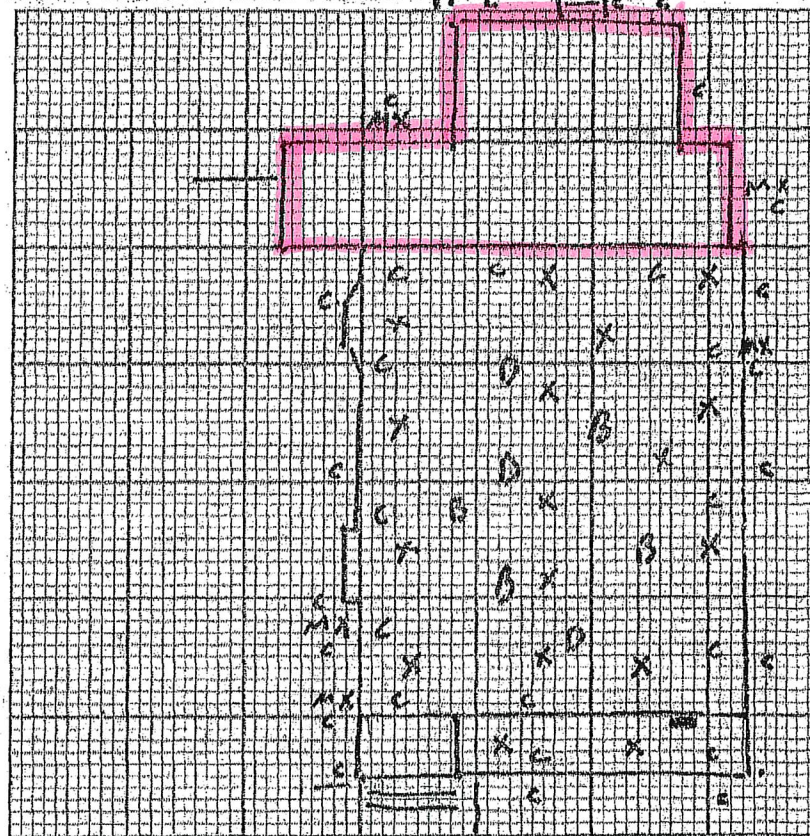
Structure previously treated by this company: ☐ Yes ☒ No
 This company has current contract in force: ☐ Yes ☒ No Expiration Date: _____
 Date of original treatment: _____ Type of insect treatment contract: _____
 Buyer should acquire a copy of this contract for terms and type of coverage.

GRAPH MUST BE COMPLETED FOR EVERY STRUCTURE INSPECTED.

Not to Scale

KEY SYMBOLS

- (X) = Subterranean Termite Activity
- X = Subterranean Termite Damage
- (B) = Wood Boring Beetle Activity
- B = Beetle Damage
- (CA) = Carpenter Ant Activity
- CA = Carpenter Ant Damage
- (CB) = Carpenter Bee Activity
- CB = Carpenter Bee Damage
- (D) = Drywood Termite Activity
- D = Drywood Termite Damage
- C = Conditions Conducive To Wood Destroying Insects



IMPORTANT: THIS GRAPH IS NOT DRAWN TO SCALE AND ANY EVIDENCE LISTED IS LOCATED IN GENERAL LOCATIONS
 READ AND UNDERSTAND BOTH SIDES OF THIS REPORT.

Additional Comments: See statement of pest control operator on reverse side. By accepting this report, seller / buyer releases BPC Services of any and all liability from past or present wood destroying insect / organism damage from the inspected structure arising from any area that was inaccessible at the time of the inspection or listed as a conducive condition.

Inspector's Signature: Alan Weber Date: 3-25-25
 License or Permit Holder's Signature of Approval: Quinn Vincent Lawrence Jr. Date: 3-25-25
 Notice of inspection was posted at or near: ☐ Access Opening ☐ Water Heater ☒ Beneath Kitchen Sink Date Posted: 3-25-25

I HAVE RECEIVED THE ORIGINAL OR A LEGIBLE COPY OF THIS FORM, HAVE READ, AND UNDERSTAND SAME.
 Signature of Individual Purchasing Property: _____ Date: _____

(SEE REVERSE SIDE)

Page 1 of 2



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

Alderman Ward 3
Alderman Ward 4
Alderman Ward 5
Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Authorize the Execution of Contract with Dale Partners for Stabilization of the Community Center Foundation in the Amount of \$24,500 – Funded by HB1353(hh)

Section: CONSENT AGENDA

Meeting Date: July 15, 2025

Cracks between the cinder blocks comprising the Community Center on Washington Avenue have been visible for decades, but have only recently deteriorated to the point of concern related to structural integrity.

The attached contract has been received from Dale Partners to provide evaluation and design services to confirm the cause for what is apparent settling primarily on the northwest corner of the building, and to provide a recommendation and design for improvements. The evaluation will take into consideration the information received from the Condition Report by George Fore and Structural Evaluation by Jeff Laird.

I respectfully request authorization to execute the attached contract with Dale Partners with a not-to-exceed amount of \$24,500 as described above.

July 7, 2025

T. Doug Dale, AIA

Jeffrey R. Barnes, AIA, ASID

Leigh G. Jaunsen, AIA, LEED AP

Russ S. Blount, AIA, LEED AP

Jason M. Agostinelli, AIA

Neil Polen, AIA, LEED GA

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

The Honorable Bobby Cox
Mayor
City of Ocean Springs
1018 Porter Ave
Ocean Springs, MS 39564

Re: Professional Services Proposal — Ocean Springs Community Center Assessment

Dear Mayor Cox:

Dale Partners Architects, P.A. (DPA) is pleased to present this proposal for professional services related to the assessment and repair planning for the Ocean Springs Community Center, including evaluation of the building enclosure, structural systems, and the Walter Anderson mural within the building.

We have engaged Wiss, Janney, Elstner Associates, Inc. (WJE), a nationally recognized expert in building envelope assessment, structural engineering, and materials conservation, to assist with this effort. Their full proposal is attached.

PROJECT UNDERSTANDING

The Ocean Springs Community Center, constructed in the late 1940s, is a single-story structure with concrete masonry unit (CMU) exterior walls, wood-framed roof trusses, and a slab-on-grade foundation. The Walter Anderson mural, painted directly on interior plaster applied to the CMU in the 1950s, is a significant feature of the building.

While prior repairs have addressed roofing, environmental controls, and moisture intrusion, recent cracking in the CMU walls and damage to the mural suggest possible foundation settlement or building movement. A comprehensive assessment and development of repair recommendations are necessary to address these concerns while protecting the mural.

SCOPE OF SERVICES

Dale Partners Architects will:

- Coordinate all assessment activities
- Serve as the primary liaison for the City and project stakeholders
- Review findings and recommendations in collaboration with WJE

WJE's Scope Includes:

- Review of existing reports, documentation, and drawings

DALE PARTNERS ARCHITECTS, P.A.

Architecture • Interiors • Planning

161 Lameuse Street, Suite 201
Biloxi, MS 39530

P 228.374.1409 • F 228.374.1414

dalepartners.com

- Visual assessment of:
 - Exterior CMU walls
 - Foundation (where visible)
 - Fenestration and roofing
 - Exposed structural elements
- Limited mural assessment focused on damage related to building enclosure conditions
- Documentation of field observations with notes, photographs, and sketches
- Coordination with a geotechnical engineer to evaluate subsurface conditions (allowance included)
- Preparation of a written letter report summarizing assessment findings and recommended next steps
- Participation in a teleconference with the City and stakeholders to review results

Fees:

- WJE Initial Assessment — Not-to-Exceed: **\$14,500**
- Geotechnical Engineering Allowance: **\$5,000** to be invoiced as reimbursable.
- DPA Coordination and Administrative Services—Not-to-Exceed: **\$5,000**

ADDITIONAL SERVICES

Additional services beyond the defined scope may be provided upon request and billed separately at standard hourly rates or negotiated as a lump sum fee.

NEXT STEPS

1. Following the initial assessment, Destructive Testing and Materials Studies may be recommended to determine the final design direction and scope of work needed to complete the repairs.
2. Once the full scope of work for the repairs has been assessed, DPA will be able to provide a proposal for Construction Documents/Permit Drawings, Bidding and Construction Administration services for structural repairs to the building and mural preservation specifications and consulting.

PLEASE NOTE

Reimbursable expenses, including duplication (printing of plans and specs, etc.), are to be billed at actual costs. Any other direct expenses, such as travel, are to be approved of by the Owner.

Limitation of Liability: In recognition of the relative risks and benefits of the Project to both the Client and the Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of the Consultant and Consultant's officers, directors, partners, employees, shareholders, owners and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of the Consultant and Consultants officer's, directors, partners, employees, shareholders, owners and subconsultants shall not exceed \$25,000, or the Consultant's total fee for services rendered on this Project, whichever is greater. It is intended that this limitation applies to any and all liability or cause of action, however alleged or arising, unless otherwise prohibited by law.

CONCLUSION:

We appreciate the opportunity to assist the City of Ocean Springs in preserving this landmark facility.

If this proposal is acceptable, please authorize us to proceed by signing below and returning a copy to our office.

We are prepared to begin immediately upon approval.

Sincerely,

DALE PARTNERS ARCHITECTS P.A.

CITY OF OCEAN SPRINGS



Leigh Jaunsen, AIA, Managing Partner

Authorized Representative

Enc: DPA 2025 hourly rates
WJE Proposal dated June 11, 2025

cc: Neil Polen
Brandy Turnage

DALE PARTNERS ARCHITECTS P. A.
HOURLY RATES
January 2025*

ARCHITECTURAL:

Managing Principal	\$240.00
Sr. Manager – Design/Management	\$220.00
Sr. Manager – Construction Administration.....	\$220.00
Sr. Project Manager	\$200.00 - \$210.00
Project Manager/Designers.....	\$180.00 - \$195.00
Interior Designer.....	\$160.00 - \$180.00
Quality Assurance/Construction Administration/Specifications	\$120.00 - \$125.00
Project Architect/Intern	\$150.00 - \$170.00
CADD Technicians.....	\$100.00 - \$120.00
Graphics Designer	\$130.00
Project Assistants.....	\$85.00 - \$110.00

LANDSCAPE ARCHITECTURE/SITE PLANNING:

Senior Planner	\$200.00
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*Rates subject to change each year.



Wiss, Janney, Elstner Associates, Inc.
5 Vaughn Drive, Suite 100
Princeton, New Jersey 08540
609.799.7799 tel
www.wje.com

June 11, 2025

Ms. Leigh Jaunsen, AIA, LEED AP
Dale Partners Architects, PA
161 Lameuse Street, Suite 201
Biloxi, Mississippi 39530

Ocean Springs Community Center

Ocean Springs, Mississippi
WJE No. 2025.3656

Dear Leigh:

As requested, Wiss, Janney, Elstner Associates, Inc. (WJE) is pleased to provide this proposal for professional services to assist Dale Partners Architects, PA (Dale Partners) with the condition assessment and development of recommendations for the repair of the building enclosure of the Ocean Springs Community Center in Ocean Springs, Mississippi. Our services will also include a limited condition assessment of the Walter Anderson mural painted on the interior of the building, focused on damage related to the condition of the exterior wall.

We understand that the single-story Community Center building was constructed in the late 1940s with exterior walls of single-wythe concrete masonry units (CMU), wood-framed roof trusses, and a concrete slab on grade floor. The mural was painted directly on plaster applied to the interior face of the CMU in the 1950s and is considered a significant feature. In 2011, a new roof, new environmental controls, improved lighting, and protective barriers on the interior were installed and conservation of the mural was performed. In 2012, moisture control was addressed at the base of the exterior wall, followed by installation of protective glazing at the windows. Since that time, deterioration has been noted including cracking of the CMU suggestive of foundation issues or settlement, and localized damage to the mural.

Scope of Services

Based on our recent discussions and understanding of your project requirements, WJE will provide the following scope of services:

1. **Review of documents.** We appreciate prior receipt of two reports that you have forwarded for our review: a report titled "Ocean Springs Community Center Environmental & Materials Conservation Studies" by George Fore, Architectural Conservator, dated September 2018, and a structural condition assessment of the Community Center by Laird Engineers, Inc., dated August 30, 2022. We will review these reports in detail, as well as any other documentation, reports, and drawings that Dale Partners and the City of Ocean Springs can provide for our reference.
2. **Condition assessment.** WJE will perform a close-up visual examination of the exterior facades of the Community Center to review the existing condition of the above grade CMU—interior floors will also

be examined for evidence of unintended movement. We will also visually review the condition of the foundation if visible at any locations above grade, as well as fenestration, roofing, and portions of the building structural systems visible from the interior. We will document our findings with field notes and photographs, as well as annotations on sketch drawings as appropriate. (We understand that as-built or existing drawings of the Community Center are not currently available.) Inspection openings, sample removal, or materials studies from the building or the mural are not a part of this scope of services, but may be recommended in our report if indicated by conditions observed. We understand that a ladder will be available for our use on site. For purposes of this proposal, we anticipate a one-to-two-day site visit by two to three WJE personnel. If representatives of the museum who are involved in care of the mural are available, we would appreciate the opportunity to meet with them while on site.

3. **Geotechnical Engineering Support.** To better understand potential causes of cracking of the CMU exterior walls, attributed by others to settlement, WJE will engage a local geotechnical engineering firm familiar with the area to conduct an assessment (or provide specific knowledge) of the supporting soil conditions. This study may include limited soil borings as recommended by the geotechnical engineering firm or may rely on information from previous nearby studies.
4. **Report.** Following our assessment, WJE will provide a letter report outlining the findings of our condition assessment and including repair recommendations to address observed distress in the exterior building enclosure and visible portions of the structural systems. We anticipate participating in a teleconference with representatives of your office, the City of Ocean Springs, and the Walter Anderson Museum, if determined to be appropriate, to present our findings and recommendations.

We are available to assist Dale Partners with development of repair documents for the building envelope, coordination with a mechanical engineer engaged by Dale Partners to evaluate environmental conditions relative to conservation of the mural, and coordination with a conservator to implement hands-on conservation of the mural, upon request. Consulting services beyond the scope of work outlined above will be provided under a separate proposal or as an *Additional Service* on a time and expense basis.

Budget

Based on the scope of work outlined above, we recommend that a not-to-exceed lump sum budget of \$14,500 be established for our services. This budget is inclusive of WJE travel related expenses but exclusive of costs associated with geotechnical engineering for which an allowance of \$5,000 is recommended.

All work will be performed in accordance with our *Terms and Conditions for Professional Services* (copy attached). Work performed outside of this scope will be performed as *Additional Services* at our standard hourly rates in effect at the time the work is performed.



Ms. Leigh Jaunsen, AIA, LEED AP
Dale Partners Architects, PA
June 11, 2025
Page 3

We look forward to assisting Dale Partners with this interesting project. Please call if you have any questions.

Sincerely,

WISS, JANNEY, ELSTNER ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read 'Deborah Slaton'.

Deborah Slaton
Principal

A handwritten signature in black ink, appearing to read 'David Patterson'.

David Patterson
Senior Principal

cc: Neil Polen, Dale Partners
Travis Altsman, Dale Partners



Wiss, Janney, Elstner Associates, Inc. or WJE Engineers & Architects, P.C. (WJE) has been requested to perform certain professional and other services. The parties agree that these services shall be performed under the following Terms and Conditions, and that Client's acceptance of WJE's proposal or its direction for WJE to commence any services constitutes acceptance of these Terms.

1. Independent Contractor. WJE is an independent contractor, and all persons employed to furnish services hereunder are employees of WJE or its subcontractors/subconsultants and not of the Client. WJE and Client agree to be solely responsible for compliance with all federal, state, and local laws, rules and regulations, and ordinances that apply to their own respective employees.

2. Performance. The standard of care for all professional services performed or furnished by WJE will be the skill and care ordinarily used by members of WJE's professions performing similar services and practicing under similar circumstances at the same time and in the same locality. WJE makes no guarantees or warranties, express or implied, with regard to the performance of its services. WJE shall not have control over or be in charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures or for construction safety precautions and programs since these are the responsibilities of others. WJE agrees to perform its services in as timely a manner as is consistent with the professional standard of care and to comply with applicable laws, regulations, codes and standards that relate to WJE's services and that are in effect as of the date when the services are provided. Client agrees that no claim may be brought against any WJE employee individually for any claim involving performance of services.

3. Client Duties. In order for WJE to perform the services requested, the Client shall, at no expense to WJE, (1) provide all necessary information regarding Client's requirements as necessary for the orderly progress of the work; (2) designate a person to act as Client's representative for the services who shall have the authority to transmit instructions, receive instructions and information, and interpret and define Client's policies and requests for WJE's services; and (3) provide access to and make all provisions for WJE to enter, without cost, limitation, or burden to WJE, the specific property as required to perform the work, including the use of scaffolds or similar mechanical equipment. WJE is entitled to rely upon the information and services provided by the Client.

4. Safety. Field work will be performed only under conditions deemed safe by WJE personnel. Charges may be made for safety or security measures required by hazardous job conditions that WJE may encounter. Client understands that WJE is only responsible for the safety of its own employees and those of its subconsultants and is not responsible for the safety of other persons or property.

5. Compensation and Expenses. Client agrees to pay for WJE's requested services in accordance with WJE's standard hourly rate schedule or negotiated fee. Charges generally will be billed in monthly intervals with applicable taxes included. Travel, subsistence, and expenses incurred; communications; reproduction; and shipping charges will be billed at cost plus 5 percent and invoiced as an expense service fee. Use of vehicles will be billed at \$0.75 per mile. Expended materials for field and laboratory work, rental equipment, and any fees advanced on Client's behalf will be billed at cost plus 10 percent and invoiced as

an expense service fee. WJE equipment used in field or laboratory work is billed at WJE's equipment usage rate schedule in effect at the time the work is performed, subject to adjustment for minimum or extended usage. Portal-to-portal equipment usage rates are comparable to prevailing commercial rental rates (if available). Billing rates may be increased annually. Any subcontracted service will be billed at cost plus 10 percent providing the subcontract firm has in place adequate insurance coverage determined by WJE; otherwise, the cost will be marked up 20 percent and invoiced as an expense service fee. Client agrees to pay WJE's then-current time charges, attorneys' fees, and other expenses resulting from required attendance at depositions, administrative proceedings, or responding to subpoenas or court orders relating to the Project, but not for such expenses attributed to WJE's negligent performance of its services.

Payment for WJE's services is expected in full in US dollars upon receipt of the invoice. Invoices more than 30 days past due are subject to a 2% interest charge per month (but no more than the maximum extent allowed by law) compounded annually and any related attorneys' fees and collection expenses. WJE reserves the right to suspend its services if the Client fails to make payment when due. In such an event, WJE shall have no liability to the Client for delay or damage caused the Client because of such suspension.

6. Termination. Both the Client and WJE have the right to terminate WJE's services for convenience upon seven calendar days' written notice to the other party. In the event the Client terminates without cause, WJE shall be entitled to compensation for its services and expenses up to the time of such notification, including fees for any transition services, and shall have no liability for delay or damage to Client because of such termination.

7. Reports, Drawings, and Work Product. WJE retains ownership of reports, drawings, specifications, test data, techniques, photographs, letters, notes, and other work product, including those in electronic form, it has created. These documents or parts thereof may not be reproduced or used by the Client for any purpose other than the purpose for which they were prepared, including, but not limited to, use on other projects or future modifications to this Project, without the prior written consent of WJE. Upon request, WJE will provide Client with a copy of documentation for information and reference purposes and bill for such reproduction in accordance with Paragraph 5 above. Any unauthorized use of WJE's work product shall be at the Client's sole risk and Client shall indemnify WJE for any liability or legal exposure to WJE. To the extent WJE terminates its services due to non-payment of fees by Client, Client shall not be entitled to use the documents described herein for any purpose whatsoever.

8. Environmental Hazards. Client acknowledges that WJE's services do not include the detection, investigation, evaluation, or abatement of environmental conditions that WJE may encounter, such as mold, lead, asbestos, PCBs, hazardous substances, or toxic materials that may be present in buildings and structures involved in this Project. The Client agrees to defend, indemnify, and hold WJE harmless from any claims relating to the actual or alleged



existence or discharge of such materials through no fault of WJE's employees. WJE reserves the right to suspend its services, without liability for consequential or any other damages, if it has reason to believe that its employees may be exposed to hazardous materials and will notify the Client in such event.

9. Dispute Resolution. Prior to the initiation of any legal proceedings (except for WJE initiated claims for nonpayment for services), WJE and the Client agree to submit all claims, disputes, or controversies arising out of or in relation to the services provided by WJE to mediation. Such mediation shall be conducted under the auspices of the American Arbitration Association or such other mediation service or mediator upon which the parties agree. Client consents to suit for nonpayment in the state courts of Illinois.

10. Successors and Assigns. These Terms shall be binding upon Client and WJE and their respective successors, assigns and legal representatives. Neither party may assign, subcontract, or otherwise delegate its responsibilities without the prior consent of the other party, which consent shall not be unreasonably withheld. Additionally, in no instance shall this paragraph be interpreted to create any rights in any third party.

11. Insurance. WJE maintains commercial general liability, automobile, workers' compensation, and employers' liability and professional liability coverages under policies written by national insurance carriers rated by the A.M. Best Company, evidence of which will be provided upon request. Special endorsements are not allowed. No waiver of subrogation is allowed on WJE's professional liability policy. Upon written request, WJE agrees to name the Client as an additional insured to the commercial general liability and automobile coverages. Any request to add other parties as additional insureds must be made in writing and is subject to certain limitations. All policies are subject to annual renewal. Excess coverage is available for exposures over primary policy limits except for professional liability.

12. Indemnity. To the fullest extent permitted by law, Client and WJE each agree to indemnify and hold the other harmless, and their respective agents, officers and employees, from and against liability for all direct claims, losses, damages, and expenses, including reasonable attorneys' fees, to the extent such claims, losses, damages, or expenses are for bodily injury, sickness, disease, death, or property damage and to the extent they are caused by the negligent acts, errors, or omissions of the indemnifying party, and/or the indemnifying party's agents, officers, employees, independent contractors, or subcontractors of any tier. In the event such claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Client and WJE, or their respective agents, officers, employees, independent contractors, or subcontractors of any tier, they shall be borne by each party in proportion to that negligence.

13. Agreed Remedy. To the fullest extent permitted by law, the total liability, in the aggregate, of WJE and WJE's officers, directors, employees, agents, and consultants to Client and anyone claiming by, through, or under Client, for any and all injuries, claims, losses, expenses, or damages, including, without limitation, attorneys' fees, arising out of or in any way related to WJE's services, the Project, or these Terms, from any cause or causes whatsoever,

including but not limited to, negligence, strict liability, indemnity or breach of contract shall not exceed an amount equal to the proceeds obligated to be paid under WJE's applicable insurance policy for such claims. If, for any reason, the applicable insurance policy does not provide coverage for any particular claim described herein, then the liability amount shall not exceed WJE's fees for the services performed hereunder.

In no event shall WJE be liable in contract, tort, strict liability, warranty or otherwise, for any special, incidental or consequential damages, such as, but not limited to, delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of equipment or system, non-operation or increased expense of operation of other equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power.

14. Third-Party Beneficiaries. Nothing contained in these Terms shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or WJE. WJE's services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against WJE because of these Terms or WJE's performance or non-performance of services hereunder.

15. Laboratory or Material Testing Services. Material samples not consumed in WJE's work will be discarded 60 days after completion of the project unless the Client requests other disposition in writing. WJE cannot be responsible for material after 60 days and Client shall inform WJE in writing how to dispose of the samples. WJE will exercise reasonable care in safeguarding materials, records, or equipment, but disclaims any liability for loss or damage. Rates for sample storage will vary by sample size but in no event will sample charges be less than \$270 per year accruing upon the 61st day of storage and annually thereafter. Failure to pay for underlying services or storage constitutes permission to dispose of all samples held by WJE.

Any testing done on materials or products shall not prevent WJE from any services involving Client's materials or products in the built world. WJE shall have no liability to third parties for any products or materials developed from WJE's services. WJE's reports, trademarks or other property shall not be used to indicate endorsement of any material or product.

16. Entire Agreement. These Terms together with any written proposal shall constitute the entire understanding of the parties concerning the Project and supersede all prior negotiations and written agreements between them, and any amendment or modification to either WJE's proposal or these Terms may be made only by a written instrument expressly stated to be an amendment and signed by WJE.

17. Severability. If any provisions of these Terms, or portions thereof, are determined to be unenforceable, the remainder shall not be affected thereby and each remaining provision or portion thereof shall continue to be valid and effective and shall be enforceable to the fullest extent permitted by law.

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Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
Steve Tillis | Alderman Ward 1
Karen Stennis | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Shannon Pfeiffer | Alderman Ward 4
Rob Blackman | Alderman Ward 5
Julie Messenger | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Ratify Submission of Two (2) Funding Applications to MS Department of Marine Resource (MDMR) FY27 Tidelands Program: 1) Front Beach Retaining Wall Improvements, and 2) Marble Springs Boardwalk

Section: CONSENT AGENDA

Meeting Date: July 15, 2025

Applications for FY27 Tidelands funds were due on July 1, 2025. The above referenced applications were submitted prior to the deadline.

1. Front Beach Retaining Wall – This project will improve the groundwater and surface drainage that flows across Front Beach Drive and the sands of Front Beach to the MS Sound and ultimately the Gulf. The groundwater, particularly along a larger portion of the western half of the beach, contains mineral deposits that leach out of the soil and travel with the water to both stain the wall and create a slippery path on the concrete road panels that is both unsafe and unsightly.

Request..... \$225,000

2. Marble Springs Boardwalk – This project includes the construction of a six foot (6') wide boardwalk with railing that will connect to the existing path and extend north to the edge of the marsh.

Request..... \$200,000

Total Request..... \$425,000

I respectfully request ratification of the above two (2) applications. If awarded, the grant agreements will be presented for acceptance next year.



Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
Steve Tillis | Alderman Ward 1
Karen Stennis | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Shannon Pfeiffer | Alderman Ward 4
Rob Blackman | Alderman Ward 5
Julie Messenger | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorization to Execute Change Order #2 – Construction to Century Construction Group, Inc. in the amount of \$17,864.28 – Mary C. O’Keefe Cultural Center Exterior Renovations – Funding: SB2948(dddd), HB603(jv), GCRF

Section: CONSENT AGENDA

Meeting Date: July 15, 2025

This project was awarded as part of the August 6, 2024 agenda and is well underway. As the work has progressed on the south (rear) of the building, unanticipated repairs are necessary to allow for access to the lentil where there is no window.

The estimate for this additional work that also includes removal of an existing sink is **\$17,864.28** bring the new contract total to \$1,162,237.28.

These additional costs are within budget with no additional funding needed. I respectfully request authorization to execute the attached Change Order #2 as described.



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address) 2288 Mary C O'Keefe Cultural Arts	CONTRACT INFORMATION: Contract For: General Construction Date:	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 8 July 2025
OWNER: (Name and address) City of Ocean Springs 1018 Porter Avenue Ocean Springs, MS 39564	ARCHITECT: (Name and address) Dale Partners Architects, PA 161 Lanuese Street, Suite 201 Biloxi, MS 39530	CONTRACTOR: (Name and address) Century Construction Group, Inc. P.O. Box 1366 Tupelo, MS 38802

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

ITEM 1: Per Contractor's COR #005 dated July 7, 2025 (attached), Cost for South Windows SS! and SS2.
Cost Added to Contract: \$17,864.28

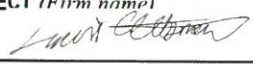
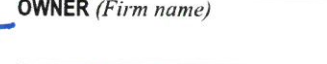
TOTAL COST ADDED TO CONTRACT: \$17,864.28

The original Contract Sum was	\$	1,094,004.00
The net change by previously authorized Change Orders	\$	50,369.00
The Contract Sum prior to this Change Order was	\$	1,144,373.00
The Contract Sum will be increased by this Change Order in the amount of	\$	17,864.28
The new Contract Sum including this Change Order will be	\$	1,162,237.28

The Contract Time will be increased by Twenty-One (21) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Dale Partners Architects, PA ARCHITECT (Firm name)	Century Construction Group, Inc. CONTRACTOR (Firm name)	City of Ocean Springs OWNER (Firm name)
		
SIGNATURE	SIGNATURE	SIGNATURE
Travis Altsman, AIA	Rohan Alexis, Project Executive	Kenny Holloway, Mayor
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
7-9-25	7/9/25	
DATE	DATE	DATE



Century Construction Group, Inc.

400 West Parkway Place, Suite 200, Ridgeland, MS 39157

Project: Mary C. O'keefe Window Restoration

Project No.: 2288

Architect: Dale Partners

Prime Contract Change Order Request #005: SOUTH WINDOWS SS1 & SS2
--

TO:	Dale Partners Architects 161 Lameuse Street, Suite 201 Biloxi, MS 39530 Travis Altsman TravisAltsman@dalepartners.com 662-418-0053	FROM:	Century Construction Group, Inc. 400 West Parkway Place, Suite 200 Ridgeland, MS 39157 Madison Stribling mkorn@centurycg.com 228-234-3064
COR NUMBER/REVISION:	005/1	CONTRACT:	OWNER CONTRACT
REQUEST RECEIVED FROM:	Travis Altsman	CREATED BY:	Madison Stribling (Century Construction, LLC)
STATUS:	Pending - In Review	CREATED DATE:	7/7/2025
REFERENCE:		PRIME CONTRACT	
		CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	21 Days	SIGNED CHANGED ORDER	
EXECUTED:	No	RECEIVED DATE:	
		TOTAL AMOUNT:	\$ 17,864.28

CHANGE ORDER REQUEST TITLE: SOUTH WINDOWS SS1 & SS2**CHANGE REASON:**

Per architect direction "At the south-facing windows in Room 205, proceed according to the previously approved structural plan. The clay tile infill is non-structural. If feasible, remove the top few layers of the clay tile infill along with the exterior stucco and the interior gypsum board, in order to preserve the existing millwork. If preserving the millwork is not possible, remove it. Cap the water supply and drain lines as needed. Then, remove finishes as necessary to allow for lintel replacement. After the new lintel is installed, replace the infill with brick. Finish with exterior stucco to match the existing surface and install interior gypsum board over furring strips." This change order request includes all, labor, material, equipment, tools, and supervision necessary to complete the work per the architect's above direction including removing, protecting, and reinstalling cabinet & sink. Be advised that the ceramic wall tile at this location cannot be salvaged.

#	Description	Amount
1	DEMO GYPSUM BOARD & BRICK AT WINDOW, INSTALL TEMP WALL, REMOVE, PROTECT, & REINSTALL CABINET & SINK, CAP LINES, REINSTALL DRYWALL, TAPE, FLOAT, & FINISH DRYWALL.	\$ 7,460.00
2	INSTALL FILLER BRICK	\$ 2,600.00
3	FILLER BRICK & MORTAR MATERIAL	\$ 433.48
4	TEMP WALL MATERIAL	\$ 191.16
5	PAINT & PLASTER - MATERIAL & LABOR	\$ 4,500.00
6	OH&P @ 15%	\$ 2,679.64
Grand Total:		\$ 17,864.28

Prime Contract Change Order Request #005: SOUTH WINDOWS SS1 & SS2

Dale Partners Architects

City of Ocean Springs

Century Construction Group, Inc.

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

Patton Construct LLC

15321 Elmwood Ct
Gulfport, MS 39503
(228) 313-5241

June 23, 2025

Quote

Centry Countruction

FOR

Mary C O'keefe

DESCRIPTION

Demo of gypsum board & brick at window, install temporary wall, remove canbinet and cap lines, & reinstall , tape float and finish gypsum board

AMOUNT

\$7,460.00

6 days total for completion

SUBTOTAL \$7,460.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$7,460.00

If you have any questions concerning this quote contact Johnny Patton (228) 313-5241.

THANK YOU FOR THE OPPORTUNITY

Invoice

SOLD TO Masons Masonery

ADDRESS
21 Burborne St

CITY, STATE, ZIP
Brooklyn ms 39425

CUSTOMER ORDER NO.

SOLD BY

TERMS

F.O.B.

DATE _____

6-20-2025

DESCRIPTION

PRICE

UNIT

AMOUNT

Change order
2 men 8 hr for 5 days

Total

~~2600~~ 00

Amal



ORDER NO.
ACCOUNT NO.
PICK TICKET NO.
DATE ENTERED:
PURCHASE ORDER:

X

CBD

X

EXISTING:

Century Construction Group

Gary Davis

1600 Government St Ocean Springs Ms 39564

N/A

PRIORITY

#91

GMILLER@SOUTHALABAMABRICK.COM

1526 29th Ave Gulfport, MS 39501

ASAP

No

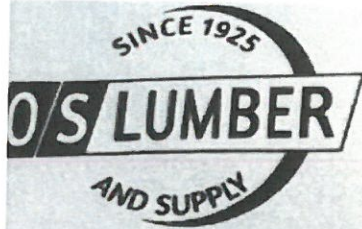
Gary Davis

662-681-4988

Credit Card Fee

\$ 13.48

Page 63 of 135



OS LUMBER & SUPPLY CO.
www.oslumber.com
1611 GOVERNMENT ST
OCEAN SPRINGS MS 39564
228-875-4112



QUOTE

2506-184449

PAGE 1 OF 1

SOLD TO
NTURY CONSTRUCTION GROUP BOX 1366 PELO MS 38801

JOB ADDRESS
MARY C. OKEEFE BUILDING -2288 1600 GOVERNMENT ST OCEAN SPRINGS MS 39564 662-844-3331

ACCOUNT	JOB
20706	1
CREATED ON	06/23/2025
EXPIRES ON	07/21/2025
BRANCH	1000
CUSTOMER PO#	
STATION	FC2
CASHIER	67
SALESPERSON	1
ORDER ENTRY	67
MODIFIED BY	

THANK YOU FOR SHOPPING WITH
US!

Description	D	Quantity	UM	Price	Per	Amount
2X4-8' ** #2 PINE **		20	EA	3.8400	EA	76.80
15/32"(1/2") CDX 4 PLY SHEATHING PLYWOOD 4'X8'		6	EA	19.0600	EA	114.36
Subtotal						191.16
Sales Tax						0.00
Total						191.16

MATERIAL LIST IS FOR ESTIMATING ONLY AND SHOULD NOT BE EXPECTED
100% ACCURATE. THE CONTRACTOR
LD VERIFY ALL QUANTITIES, LENGTHS AND SIZES BEFORE ORDERING
RIALS.
COMPANY DOES NOT ASSUME RESPONSIBILITY FOR HUMAN ERROR.

MS 7.00%
EXE: MP-31165095

Robertson Construction Contractors, LLC

112 Winterbury Dr.
Madison, MS 39110

Estimate

Date	Estimate #
6/29/2025	5

Name / Address
Century Construction

			Project
Description	Qty	Rate	Total
Mary O'keefe Change Order #2: Stucco Repairs on South Side Interior and Exterior, 4- 3x8 sections	1	4,500.00	4,500.00
		Subtotal	\$4,500.00
		Sales Tax (7.0%)	\$0.00
		Total	\$4,500.00



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

Alderman Ward 3
Alderman Ward 4
Alderman Ward 5
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 June 2025
Section: CONSENT AGENDA
Meeting Date: July 15, 2025

Dear Mayor and Board:
Please find attached the Building Department Monthly Totals Report.

June 2025

	# Permits	Valuation	Total Fees Collected
Building	94	\$15,163,866.00	\$37,127.00
Electrical	41		\$2,966.00
Mechanical	30		\$2,830.00
Plumbing	22		\$2,360.00
Signs	2		\$127.00
Land Work	1		\$76.00
Trees	14		\$364.00
Planning	33		\$11,630.58
Bonfires	44		\$1,144.00
Food Truck	0		\$0.00
TOTALS	281	\$15,163,866.00	\$58,624.58



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

-Code report through July 10th, 2025-

Ward #1

- **3243 Nottingham Road** – Patrol 7/7/2025 roof being installed without a permit. **STOP WORK** posted. Will continue to follow up to make sure no work is being done without the correct permits being pulled. **Permit obtained later in the afternoon same day; case closed.**
- **3310 Queen Elizabeth Circle**- Called in complaint of exterior sanitation issues (junk on porch and in yard), confirmed while on patrol. Letter went out 6/30/2025. Conditions remain the same as of 7/7/2025. Second notice was sent 7/8/2025.
- **1213 Lancelot Lane**- Renovations are actively being done on the property without a permit. **STOP WORK POSTED** on 7/7/2025.
- **5320 Pontiac Street**- Patrol 6/23/2025 removal of a protected tree (magnolia), installation of a driveway and a pole barn built without a required permit. Letter sent 6/24/2025. Patrol 6/30/2025 poles have been set in the front yard, stop work posted. Second notice was posted to front door. Permits obtained 7/01/2025 for everything apart from the pole barn. Will be meeting with the zoning board in September for a variance.
- **1251 Monticello Blvd** - Treated lumber (cut out sections of a privacy fence) stacked by road for PW pick up. Letter mailed 6/03/2025. Half of treated wood has been hauled off the property as of 6/9/2025, will continue to monitor. Conditions remain the same as of patrol 6/23/2025. Final notice mailed 6/24/2025. **Patrol 6/30/2025 property compliant; case closed.**

- **1304 Queen Park Circle** – Inoperable vehicle parked in driveway of property located while on routine patrol 4/29/2025. Vehicle is a silver Lincoln Towncar, has not moved in years. Letter mailed 4/30/2025. SECOND NOTICE MAILED 5/14/2025. FINAL NOTICE MAILED 5/28/2025. **Owner has been served, awaiting court date.**
- **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.
 - Called in complaint of overgrown vegetation on the property, confirmed while on patrol. Obtaining contact information with former code enforcement officer Rick Hutcherson. Letter mailed 4/30/2025, once contact information has been obtained, I will call the owner directly.
 - Spoke with owner 05/09/2025 directly, owner said that he would get the property compliant over the weekend. Will continue to monitor
 - 6/2/2025 property compliant case closed from a grass standpoint.
 - 6/10/2025 – Fence being repaired, with neighbor's permission, documentation photos were taken along the fence line. Neither gate is compliant, back and side yards are massively overgrown. The likelihood of rodent and snake presence is undeniable.
 - **6/27/2025 Spoke directly with owner, has landscaping coming within the week to fix the grass situation. Owner also pulled a permit for the roof repair. Will continue to monitor. Property compliant 7/7/2025; case closed.**
- **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 hold 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 was pushed back due to snowstorm.
- 2/5/2025 – Review for interior remediation update Scheduled for 4/2025
- 4/23/2025 – Foreclosure is in motion. Judge issued continuance to allow the transfer of ownership to come into fruition.
- 6/11/2025 – Follow up review in court to report progress of foreclosure

Ward #2

- **617 Catchot Place** – Remodel (bathroom) debris left by the road found on patrol 7/01/2025. 5 toilets. Letter mailed 7/03/2025
- **908 Martin Luther King Jr Ave-** Overgrown grass found while on routine patrol 6/27/2025. Letter mailed 6/30/2025.
- **902 Martin Luther King Jr Ave-** Overgrown grass found while on routine patrol 6/27/2025. Letter mailed 6/30/2025.

- **1419 Porter Street**- Vehicle on jackstands with both rear tires missing for weeks. Letter mailed 6/12/2025. **Property compliant as of 6/30/2025; case closed.**
- **824 Handy Ave.**- Overgrown grass and an inoperable vehicle found on property while on routine patrol 6/16. Letter mailed on 6/17/2025. **Property compliant as of 6/27/2025; case closed.**
- **830 Handy Ave** – Called in complaint of an occupied RV in front of property. Letter mailed 5/29/2025. I called the phone number on the for sale “sign” the same day. Owner is Yaya Muhammad, a repeat offender of city ordinances, conversation was combative. During conversation (which was overheard by the head of the building department) Mr. Muhammad admitted that people are living in it and he’s not going to do anything about the matter. Charges filed on the same day. OSPD was involved with the towing of the RV 6/10/2025. Vehicle has been removed from property; two individuals were residing inside. Charges will remain for several city violations.
- **606 Rue Maupesant** – Fence installed on rear of property without a permit. Letter with pictures sent 6/03/2025. No change as of 6/9/2025. Second notice mailed 6/10/2025. **Permit obtained 6/25/2025; case closed.**
- **1818A Bienville Blvd (Royal T Barber Shop)** – non renewed business license, hand delivered notice 12/6/2024. **Still non-compliant as of 7/07/2025.**
- **1604 Bienville Blvd (Unique Boutique)** - non renewed business license, hand delivered notice 12/6/2024. **Still non-compliant as of 7/07/2025.**
- **1310 Bienville Blvd (Gabby Girl Salon)** - non renewed business license, hand delivered notice 12/6/2024. **Still non-compliant as of 7/07/2025.**
- **1200 Washington Ave (Hoffman Chiropractic)** - non renewed business license, hand delivered notice 12/6/2024. **Still non-compliant as of 7/07/2025.**
- **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 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.
- 4/9/2025 – Owner's son was given a court order to have an accurate site plan submitted to the Ocean Springs Planning Department that meets ALL current statutes and regulations. All paperwork and site maintenance and/or remediation to be made compliant must be permitted and completed by the review date.
- **7/9/2025 – Was found guilty. Owner was absent from court, again. Judge issued a 30-day court order to bring property into compliance. Failure to do so will result in a non-capped accumulation of daily fines.**
- **1314 Government (Quickly 2 Seafood and Boba)**– 6/5/2024 Multiple infractions, deviation from site plan, inadequate parking, stormwater and environmental issues. 6/5/2024 – Went on site with Deputy Official to investigate. 6/7/2024 – Building Official posted Stop Work order onsite. 6/10/2024 – Stop Work order was removed. 6/10/2024 – “new” site plan was submitted. 6/10/2024 – Comparison documentation made with google Earth and current photos. 6/11/2024 – Sent letter to owner and business. 6/18/2024 – Conditions remain. 7/10/2024 - Building Official is in contact with the owners. 11/1/2024 - Owners are maintaining contact with Building Official.
 - 4/30/2025 – Owners have obtained a permit but have not begun corrective actions.

- **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

- **203 Eastland Blvd.** Inoperable vehicle in driveway. Green F150 with all four tires flat. First notice mailed 7/7/2025.
- **101 Myrtle Ave** – emailed complaint of trash cans being left by the road. Resident has constructed an enclosed structure to house the trash cans in the public right of way. First letter sent 5/15/2025. Talked to owner 5/22/2025 stated the cans cannot be left by the road and the structure built to house them must be removed from the public right of way. Will continue to monitor. **Property compliant as of 6/27/2025; case closed.**
- **302 Teringo Circle** – Patrol 5/01/2025 White Cadillac sedan with flat tires parked in driveway of property. Vehicle has not moved in months. First notice mailed 5/02/2025. Resident called in 5/08/2025 asking for an extension to the end of the month to remedy the situation. Extension granted. Will continue to monitor
- **136 Keri Cove**- Patrol 5/01/22025 inoperable white Chevrolet Malibu parked in driveway. Vehicle has not moved in months. Notice mailed 5/02/2025, Second notice mailed 5/09/2025. Owner called in 5/30/2025 and said he is working with the tenant currently living at the property to get the property compliant.
- **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. Patrol 3/27/2025 conditions remain unchanged; second notice mailed. Final Notice mailed 5/1/2025. CHARGES FILED 5/15/2025. **Fined \$430 on 6/25/2025.**
- **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. Notice posted to door 4/07/2025, FINAL NOTICE mailed 4/29/2025. CHARGES FILED 5/07/2025. **County, City and the IWORQ database all had the wrong owner listed on the property, charges**

were filed on the wrong individual. Charges were dismissed. First notice posted to door of property 6/26/2025. No answer again when I knocked on the 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.

Ward #4

- **104 Tandy Court** – Appliance (refrigerator) by the road for pick up by PW. Letter posted to door explaining that PW will not pick up the appliance posted 7/03/2025. **Property compliant as of 7/09/2025; case closed.**
- **228 Hunter Drive** – Overgrown grass on entire property. First notice mailed 6/12/2025, second notice mailed 6/26/2025.

- **104 Barbara Court-** Patrol 6/12/2025, exterior sanitation issues (appliances and a mattress) located in driveway of property. First notice mailed 6/13/2025. Second notice mailed 6/20/2025. FINAL NOTICE MAILED 6/27/2025. **Property compliant; case closed as of 7/03/2025.**
- **11 Fleetwood Place** – 12 tires by the road for apparent pick up from PW found while on patrol 6/16/2025. Letter mailed 6/17/2025. Second notice mailed 6/30/2025. **FINAL NOTICE** mailed 7/7/2025.
- **101 Burton** - Complaints of an inoperable vehicle parked in driveway, motionless for years. Confirmed while on routine patrol 4/17/2025. Vehicle has not moved since May of 2022 according to google maps. First, second, and final notices were apparently sent to the wrong address. Letters were sent to the owner's address listed with Jackson County. After the owner was served a court summons, he got in contact with the code department. After a conversation I extended the owner until the week after the 4th of July holiday to comply. Will continue to monitor.
- **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 on the same day. Second notice mailed 2/5/2025. Final notice mailed 2/25/2025
 - **Charges filed 3/7/2025**

Ward #5

- **4098 Groveland Road-** While on patrol 7/01/2025 privacy fence with no permit. Stop work posted same day. **Permit obtained 7/02/2025; case closed.**
- **3723 Cabildo Place Ave** – Phoned in complaint of a downed fence surrounding an inground pool. Confirmed while on patrol 6/19/2025. Letter mailed 6/20/2025. Second notice mailed 6/25/2025. FINAL NOTICE MAILED 7/02/2025. **Property compliant as of 7/09/2025; case closed.**
- **1239 Parktown Drive** – Patrol 5/21/2025 white F150 parked in front yard, vehicle has not moved in 6 months. First notice 5/21/2025, Second notice 5/28/2025. Owner called into the Code office 6/05/2025 stating he is actively working on compliance. Will continue to monitor. Spoke with owner again, talked in detail on what the issue is with the vehicle. Owner stays in constant contact with the office and there has been no complaints from the neighborhood. Will continue to monitor.

- **5305 Deana Road** – complaint of occupied camper illegally parked in front yard of property. Letter mailed 5/08/2025, Second notice mailed 5/15/2025. Owner came into office and called leaving several messages regarding the trailer. States the ground has been too soft for it to move. Will continue to monitor, owner swears that no one is actively living in the trailer. FINAL NOTICE MAILED JUNE 4TH,2025 (will allow additional time before pressing charges due to the amount of rain recently). **Property finally compliant as of 6/30/2025; case closed.**
- **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.
 - 4/14/2025 – Appears to have a junk vehicle being disassembled.
 - 5/7/2025 – Judge Tynes recused himself, trial reset for July
- **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.
 - 4/14/2025 – All work has ceased.
 - 5/7/2025 – Judge Tynes recused himself, trial reset for July
 - **7/9/2025 – Owner revealed there are multiple vehicles tied up in litigation. Owner has done a large amount of work on property. He plans to enclose the site in a tall privacy fence obscuring all storage and work items from public view. It was noted that he is unsure of the height stipulations due to his zoning. Judge granted a 30-day extension to allow the owner to obtain a site plan, submit his plans to the building department, and obtain a permit to erect the required fencing.**

Ward #6

- **8605 Plymouth Drive-** Patrol 5/06/2025 Inoperable vehicles on property, letter mailed 5/07/2025. Resident called in 5/12/2025 asking what needs to be done. Working towards compliance. Will continue to monitor. Talked to resident while on routine patrol 6/10/2025, owner showed me the progress on the exterior sanitation issues and her plans to have 2 vehicles removed from the property this coming weekend. Will continue to monitor but so far there has been a real effort to get to compliance.
- **5601 Shadow Street** - Called in complaint of exterior sanitation issues, confirmed while on patrol 4/14/2025. Letter mailed following day. 4/22/2025 resident was outside while passing on routine patrol, stopped and talked. Resident explained that all his belongings were soaked due to the rain and the shed he had them in and was laying them out to dry and sort. Told him to continue to work towards compliance and that he is currently in violation. Final notice mailed 5/15/2025. Owner stopped my truck on 5/22/2025 and we discussed the ongoing issue at the property. She stated she is working towards compliance; the issue is her son. Says she's staying on it and the property is making progress. Will continue to monitor for two weeks and if progress is being made that will suffice for now. Property 90% compliant as of 7/08/2025, one tent and one tarp left in yard. Will continue to monitor.
- **5500 Riley Road** – Downed fence around above ground pool in the backyard. Overgrown grass. Found while on patrol 4/29/2025. Letter mailed 4/30/2025. Owner called in and asked for an extension to complete the repairs necessary for compliance, extension granted through the end of the month. Will continue to monitor. Final notice mailed 6/11/2025. **CHARGES FILED 6/25/2025.**





Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

Alderman Ward 3
Alderman Ward 4
Alderman Ward 5
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 July 7, 2025

Section: CONSENT AGENDA

Meeting Date: July 15, 2025

Dear Mayor & Board,
Please see the attached tree permit application with the Building Official's recommendation for the following address:

1.) 123 Surgeres Place

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

1) Application for 123 Surgeres Place

Owner: Wilson & Kathleen Scarborough

Request: Request to remove 1 Live Oak that is damaging concrete around pool and fence

Building Official: Recommend approving removal of 1 Live Oak. Tree is lifting the fence and pool slab. Tree is also leaning and growing over pool to avoid shade from other trees growing over it. Front of home has larger Live Oak.

#9005

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

JUN 25 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: 6-25-25

Address/Location of Work to be Performed: 123 Sugar place

Owner Information:

Name: The Scarborough Email: _____

Phone: [REDACTED] Alt Phone: _____

Applicant Information (if different than owner):

Name: Donnie McClain Email: _____

Phone: 219-6149 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClain's Tree Email: _____

Phone: 219-6149 Alt Phone: _____

Description of work or alteration to be performed: Remove 1 live oak tree

Demolishing concrete for pool and fence.

Recommend Approving Removal of Live Oak.
Tree is lifting the fence and pool slab, tree is
also leaning and growing over pool to avoid
shade from other trees. Front of home has
larger live oak.

Daniel J. [Signature]
7/9/25

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)

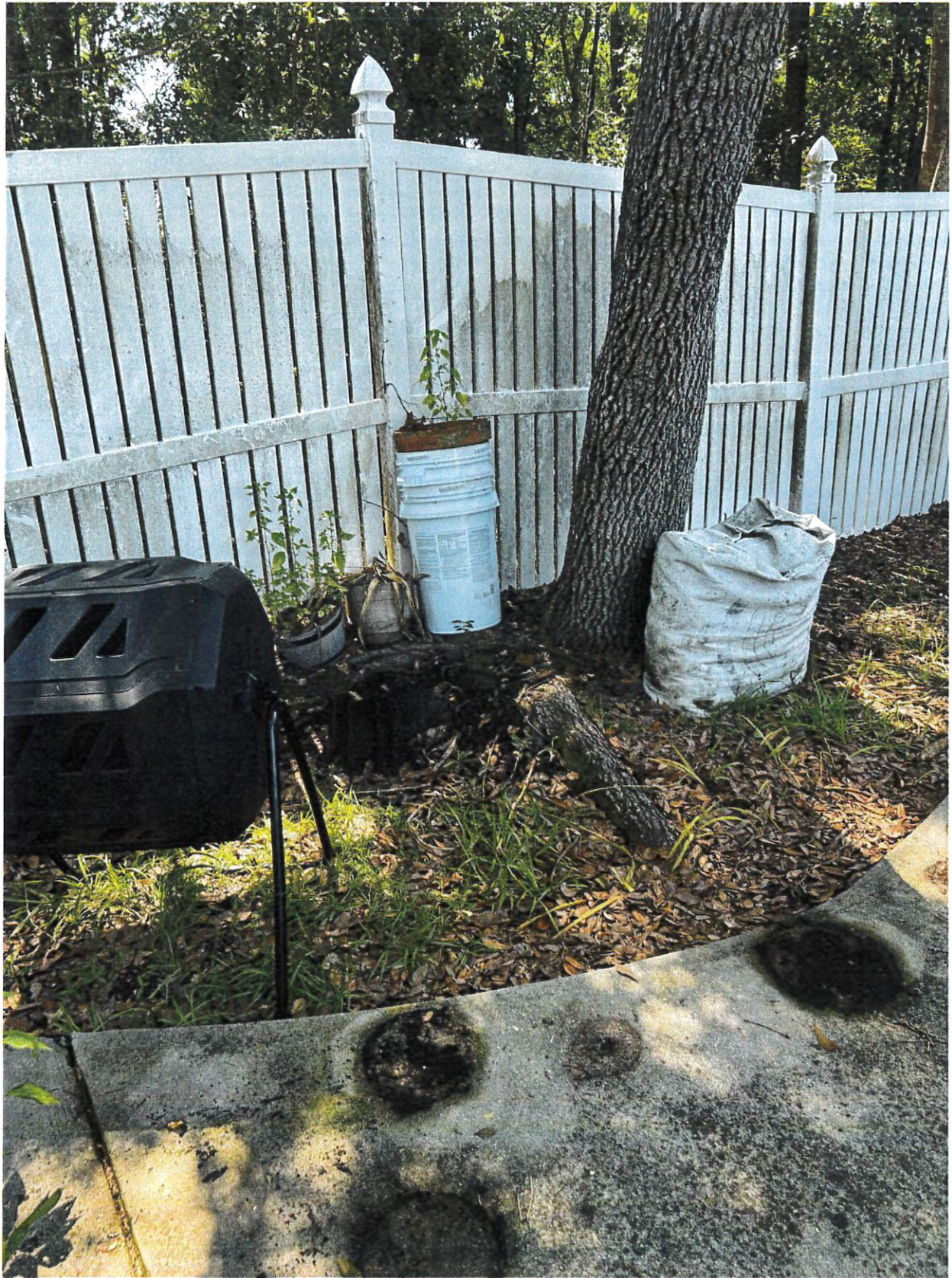
I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed 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 6-25-25











Bobby Cox
Matthew Hinton
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Alderman Ward 1
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Alderman Ward 3
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Alderman Ward 5
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 execution of the Facility Use Agreement with Ocean Springs High School for the use of 57 Sports Complex on September 12th and October 22nd and authorize waiving all associated fees for the events

Section: CONSENT AGENDA

Meeting Date: July 15, 2025

I respectfully request your approval of the attached Facility Use Agreement for Ocean Springs High School Cross Country. The request is for use of the Highway 57 Sports Complex on September 12th and October 22nd, from 7:00 a.m. to 8:00 p.m.

Additionally, the Ocean Springs School District has requested that all associated fees for the Cross Country Meets be waived.

Thank you in advance for your time and consideration of this request.



**OCEAN SPRINGS
SCHOOL DISTRICT**
OFFICE OF THE SUPERINTENDENT

**2300 Government Street
Ocean Springs, MS 39564
Phone: (228) 875-7706
Michael Lindsey
Superintendent**

June 27, 2025

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

Dear Sir,

On behalf of the Ocean Springs School District, I respectfully request a waiver of all fees associated with the Highway 57 sports fields to use for the Ocean Springs Cross Country Meet on September 12, 2025 and October 22, 2025. The purpose of this waiver request is so Ocean Springs Cross Country Team can practice and hold their meet at this location. All members of the team are students of the Ocean Springs School District.

We and the parents and children of the Ocean Springs School District appreciate your consideration concerning this matter.

Sincerely,

Michael Lindsey
Superintendent of Schools

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

JUN 26 2025

This Agreement, made the 27th day of June, 2025 by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and Ocean Springs School District, hereinafter called "User".

WITNESSETH:

In consideration of mutual agreements contained herein, the parties hereto agree as follows:

1. The User shall operate its youth sports program at the location described in Exhibit "A", hereinafter called "Facilities", beginning September 12 through October 22, 2025. During this time period the City may reserve designated dates for special programs, events, and/or maintenance under the jurisdiction of the Parks & Recreation Department. The User may exercise certain storage and access rights during the non-use period, with written approval from the City's Parks & Recreation Director, hereinafter called "Director" or his/her designee.
2. The User shall affirm its existence as a non-profit corporation (if applicable), as evidenced by a certificate of existence issued by the Secretary of State of Mississippi pursuant to Section 79-11-121, Miss Code of 1972, as amended, a copy of which certificate has been given to the Director or his/her designee.
3. The User shall operate its youth sports program in accordance with its bylaws, policies and procedures, rules and regulations, all of which have heretofore been provided to the Director or his/her designee for approval or modification. If any changes in its governing methods are desired, the Users shall submit said proposed changes to the Director or his/her designee for approval. User will conduct registration for its sports programs at the Parks & Recreation Administrative Offices during a mutually designated and agreed upon time period by Director and User.
4. If requested, the User shall provide the Director a copy of all rosters, registration forms, and schedules including tournaments or other events. Participant information shall include but not be limited to the name, address, and phone number. If requested, the User shall provide a copy the name, address, and telephone numbers of all officials representing and acting on the behalf of the User during this agreement period. All applicants to serve in a coaching capacity shall have a criminal background check. The City will reserve the right to exclude any individual the privilege of coaching when there is a documented record of criminal or illegal activity in which the City deems to pose a potential threat or harm to the safety and well -being of the programs participants. The City shall also have the right to deny the privilege of coaching if an individual has been documented as previously engaging in negative, confrontational behavior or behavior which is detrimental to the participants and purpose of the league.
5. It shall be the responsibility of the City to maintain all fields and playing surfaces. The User shall inspect and approve the condition of the Facilities before commencing play or allowing participant access. The User shall not attempt to perform any maintenance of fields or playing surfaces. User

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

shall not be allowed to attempt to drain, dry, or cut playing surfaces, or a field unless approved by the City and a representative of the city is present to supervise any such activity. In reference to baseball fields, the User shall perform minimal maintenance (if necessary) after each game by raking and tamping the pitcher's mound and home plate to prevent holes from being dug near the mound and home plate. User shall be responsible for picking up misplaced litter and placing it in trash cans. Erection by the User of any sign or banner shall require the prior written approval of the Director of his/her designee.

In the event the City's Director determines the field is damaged by the sports activities of User, the User shall pay sufficient funds, as determined by the City's Director, for proper field restoration and maintenance.

6. In the event of inclement weather, the director or his designee has vested authority to make any game determination for the safety of participants and preservation of the Facility.
7. The User shall make no permanent physical improvements to the facilities without first obtaining the Director's or his/her designee's written consent. Any physical improvements made by the User shall be in compliance with all municipal building, plumbing, gas and electrical codes and shall become the property of the City. The User will also be responsible for providing any locks on the facilities they desire during their season providing the Recreation department with a copy of the key or combination code so we can access the facilities as needed.
8. The User shall provide all equipment, uniforms, and personnel necessary to operate its program.
9. All revenue received by the User shall be used solely for the use and benefit of operating youth sports programs or making approved improvements of a facility in City parks. If the User desires at any time to collect admission fees, written approval from the Director or his/her designee shall be requested. At the Director's request, the User will furnish an updated financial statement at the beginning of the Agreement period, and again at the end of the Agreement period. The User's bookkeeping records will be accessible to the director at all times and be subject to audit by the City at any time.
10. **The User will be responsible for collecting Participant Fees in the amount of \$5.00 (Five US Dollars) per participant registered. This fee shall be paid directly to the Parks & Recreation Department prior to the start of the 1st Game Day. Also if this being an Adult League the User will also be responsible for paying the fee for Security to be provided at all games held at the Ocean Springs Sports Complex.**
11. If applicable, the User shall submit to the Director or his/her designee the name of an individual to act as Certification Officer for its youth sports program, who shall conduct certification clinics on an as needed basis and shall be responsible for having at least one certified person per team on the field at all practices and games. The Certification Officer shall maintain proof of certification of all active coaches and game officials and provide a list of all certified coaches and game officials to the director or his/her designee prior to the start of activities of the User. All Coaches and officials used by User shall be 18 years of age and be insured.

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

12. The User shall use the Facilities in a safe manner, shall not cause or permit damage or injury thereto, and shall comply with all applicable Federal, State, and local laws, rules, regulations, policies and procedures. The User shall be responsible for informing its coaches, officers and other personnel of these laws, rules, regulations, policies and procedures. Absent written consent of the City, the Facilities shall not be used for any purpose except those herein designated.
13. The Facilities shall remain the property of the City; therefore, the City may enter the facilities at any time during the period of this Agreement for inspection or supervision deemed necessary by the City. The City shall provide regular maintenance on Facilities such as concession stands, press boxes, dugouts, restrooms, irrigation systems, fencing, lighting system, backstops, bleachers, and trash pick-up at designated areas on a regular basis if applicable. The User shall provide daily routine cleaning of the area and ensure the proper placement of trash into designated areas/receptacles.
14. The User shall report all vandalism to the Director or his/her designee immediately upon its discovery. Thereafter, the User shall submit a written report of such vandalism. The User shall report any altercations, conflicts, or disputes which may arise between parents, players, officials, coaches, or representatives of the User.
15. The User shall provide the Director or his/her designee with a certificate of insurance evidencing comprehensive liability coverage naming the City of Ocean Springs as co-insured in combined limits not less than \$1,000,000 for bodily injury and property damage. The User expressly releases the City, its agents, officers and employees from any and all damage or injury to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses and losses incurred by the City as a result of the User's performance under this Agreement.
16. The Director or his/her designee shall serve as the liaison between the City and the User and, as such, shall interpret the requirements set forth in this Agreement and insure compliance therewith.
17. This Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party. Notwithstanding termination by election of parties, the User's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate this Agreement immediately.
18. Failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.
19. The User is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement.
20. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.
21. The User shall not assign or sublease, in whole or in part, any right or responsibility set forth herein and any facility outlined in this Agreement, with the exception of the operation of

AMENDED 6/19/19

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

concessions. The User must receive the Director's or his/her designee's written consent prior to entering into any concession agreement with a Third party. Any Agreement that will assign or sublease the sale of concessions must be in writing and must be approved by the Director or his/her designee prior to taking effect. No alcoholic beverages will be sold or consumed at the Facility or in public spaces near the Facility by the User, participants, or any third party affiliate.

22. The User shall, at the end of this Agreement, provide the Director or his designee with a complete financial statement outlining the income and expenses of the User and any expenditure solely for the improvement of the Facilities covered by this Agreement.
23. The User shall comply with the Title VI of the Civil Rights Act of 1964 (P.L 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of the act and regulation, no person in the United States shall, on grounds of race, color, age, sex, religion, handicap, or national origin, be excluded from participation as a result of any use or activity by the User at the stated Facility.
24. Notices required or permitted to be sent to the parties hereof shall be deemed to have given when sent as follows:

City:

Stephen Glorioso, Director
Parks & Recreation Department
City of Ocean Springs
400 Alice Street
Ocean Springs, MS 39564

User:

NAME, TITLE Keith Carter, Athletic Director
ORGANIZATION Ocean Springs School District
ADDRESS 2300 Government St
CITY, ST, ZIP Ocean Springs, MS 39564
CONTACT # 228-875-7703

25. This Agreement is executed by each party hereto after being duly authorized to do so.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

CITY OF OCEAN SPRINGS, MISSISSIPPI

BY: _____

Stephen Glorioso, OSPR Director

ORGANIZATION NAME: Ocean Springs School District

BY: Mary Ann Smith CFO
CONTACT NAME, TITLE

EXHIBIT A

*Operational Dates: (Please list date range, days, and time frames for all activities)

Beginning September 12, 2025 Ending October 22, 2025

Monday _____ to _____

Tuesday _____ to _____

Wednesday Oct. 22 7am to 8pm

Thursday _____ to _____

Friday September 12 7am to 8pm

Saturday _____ to _____

Sunday _____ to _____

Facilities Requested (Be specific) Hwy 57 Sports Complex



2025 Cross Country TEAM SCHEDULE

DAY:	DATE:	EVENT:	LOCATION:	
Saturday	August 23	Corey McGee Open	Pass Christian	Middle School
Saturday	August 30	Banana Relays	St. Paul's, Mobile	High School
Saturday	September 6	The Opener	Clinton	Middle/High School
Friday	September 12	OS Home Meet	Ocean Springs	Middle/High School
Saturday	September 20	Admiral Bayou Classic	Gulfport	Middle/High School
Saturday	September 27	MS Gulf Coast Invitational	Gautier	Middle/High School
Saturday	October 4	Foxhead Trail Run	George County	Middle/High School
Saturday	October 11	Catholic High School's Pete Boudreaux Invitational	Baton Rouge	High School
Tuesday	October 14	MHSAA Middle School Classic	Clinton	Middle School

Regional/Championship				
Wednesday	October 22	Regional Championship	Ocean Springs	High School
Saturday	November 1	State Championship	Clinton	High School



Ocean Springs, MS

7/15/25 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0107185	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0107185	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	CITY HALL SHREDDING SERVICE	001-140-600-0600	55.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	123786	AGJ IT CONTRACT MONTHLY	MSP COMPLETE CARE AGREEMENT	001-140-602-0000	663.00
AGJ SYSTEMS & NETWORKS I...	123786	AGJ IT CONTRACT MONTHLY	MSP COMPLETE CARE AGREEMENT	401-300-602-0000	221.00
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					884.00
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5517501071	Cylinder Rental Acetylene/Argon/OxygenAPR2 5-Sept25	Cylinder Rental Acetylene/Argon/OxygenMar2 5-Sept25	401-750-635-0000	1,047.10
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					1,047.10
Vendor: 037651 - ALAN LEVERITT					
ALAN LEVERITT	INV0031366	TECH FOR HOPE SCHOOL DANCE REHEARSALS 6/6 - 6/7	TECH FOR HOPE SCHOOL DANCE REHEARSALS	001-196-688-0000	300.00
Vendor 037651 - ALAN LEVERITT Total:					300.00
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	161L-H7GK-WHRF	FEBREZE	FEBREZE (6PK)	001-140-560-0000	16.44
AMAZON CAPITAL SERVICES	161L-H7GK-WHRF	FEBREZE	Amazon Basics Clear Thermal Laminating Plastic	001-196-560-0000	16.56
AMAZON CAPITAL SERVICES	1RNK-4QF6-9NLN	Flash Drives for CID	Flash Drives for CID	001-200-603-0000	233.45
AMAZON CAPITAL SERVICES	19FW-QCP7-9XPD	Conference Table for Planning office	Table for planning office	001-190-560-0000	219.77
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					486.22
Vendor: 03798 - AMERICAN GLASS SERVICES, LLC					
AMERICAN GLASS SERVICES, L...	72265	glass replacement at the Civic Center	glass replacement at the Civic Center	001-550-560-0000	315.00
Vendor 03798 - AMERICAN GLASS SERVICES, LLC Total:					315.00
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVI...	94005	COURT COLLECTION FEES MAY 2025	COURT COLLECTION FEES MAY 2025	001-001-130-0053	592.25
Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:					592.25
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0012292	WATER BILL PDF, PRINTING, POSTAGE JUNE 2025	WATER BILL PDF	401-710-606-0000	136.94
ARISTA INFORMATION SYSTE...	INV-AIS-0012292	WATER BILL PDF, PRINTING, POSTAGE JUNE 2025	WATER BILL POSTAGE	401-710-606-0000	4,136.33
ARISTA INFORMATION SYSTE...	INV-AIS-0012292	WATER BILL PDF, PRINTING, POSTAGE JUNE 2025	WATER BILL PRINTING	401-710-606-0000	1,043.28
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					5,316.55
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	17.47
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.98

7/15/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.98
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	44.98
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.98
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	IPAD - FIRE DEPT E1	001-260-611-0000	40.23
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	FIRSTNET SERICE - FIRE CHIEF	001-260-611-0000	15.43
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	IPAD - FIRE DEPT E2	001-260-611-0000	40.23
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.98
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.98
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	IPAD 6	001-352-611-0000	14.80
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	OCEAN SPRINGS IPAD - PARKS	001-550-611-0000	14.80
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	M7 PRO HOTSPOT - TACONI	001-550-611-0000	14.80
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	NETGEAR NIGHTHAWK M6 PRO	001-550-611-0000	14.80
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	14.80
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	HOTSPOTS FOR CLAY BOYD AND FORT	001-550-611-0000	29.60
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	IPAD - PARKS BLDG MAINTENANCE	001-550-611-0000	14.80
AT&T MOBILITY	842X07052025	FIRSTNET SERVICES THROUGH 6/27/25	IPAD 2	401-751-611-0000	14.80
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.98
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.98
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	CITY CELL PHONES BUILDING	001-191-611-0000	134.94
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.98
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	FIRE IPAD 0587	001-260-611-0000	40.23
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	IPAD 228-238-9139	001-260-611-0000	40.23
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	CITY CELL PHONES PW ADMIN	001-300-611-0000	44.98
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	CITY CELL PHONES STREET	001-301-611-0000	15.97
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	CITY CELL PHONES DRAINAGE	001-352-611-0000	60.90
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	IPAD 6	001-352-611-0000	25.43
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	CITY CELL PHONES PARKS DEPT	001-550-611-0000	339.27
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	OCEAN SPRINGS IPAD	001-550-611-0000	25.43
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	M7 PRO HOTSPOT TACONI	001-550-611-0000	25.43
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	NETGEAR NIGHTHAWK HOTSPOT	001-550-611-0000	25.43
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	HOTSPOT 1656	001-550-611-0000	25.43
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	HOTSPOT	001-550-611-0000	40.23

7/15/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	GAY LEMON	001-550-611-0000	40.23
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	HOTSPOT 1047	001-550-611-0000	25.43
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	CITY CELL PHONES WATER BILLING	401-710-611-0000	89.96
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	CITY CELL PHONES WATER DEPT	401-750-611-0000	60.90
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	IPAD 2	401-751-611-0000	25.43
AT&T MOBILITY	929X07052025	CITY CELL PHONES THROUGH 6/27/25	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.96
Vendor 05619 - AT&T MOBILITY Total:					1,867.42
Vendor: 00317 - AUTO AIR OF D'IBERVILLE INC					
AUTO AIR OF D'IBERVILLE INC	98804	Troubleshoot A/C system on unit 1704	Replace high side service port and recharge system	001-200-630-0000	200.00
Vendor 00317 - AUTO AIR OF D'IBERVILLE INC Total:					200.00
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	00216757981	Replacement Battery for TRL #13	Part# 65-DLG ProPower Ultra / Battery	001-301-563-0000	159.99
Vendor 06158 - AUTOZONE PARTS, INC Total:					159.99
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY ...	4095449	Pallet of concrete	Pallet of concrete for building maintenance	001-140-643-0000	271.60
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					271.60
Vendor: 037561 - BLUCOAT CONSULTING & TRAINING LLC					
BLUCOAT CONSULTING & TRA...	000005	Conceal Carry Training/Certification for Breland	Concealed carry training/certificate for Breland	001-200-605-0607	115.00
Vendor 037561 - BLUCOAT CONSULTING & TRAINING LLC Total:					115.00
Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE					
BOBBY TYSON'S TIRE & AUTO...	363167	shift cable and bushing truck 8	shift cable and bushing truck 8	001-195-630-0000	167.35
BOBBY TYSON'S TIRE & AUTO...	363232	FLAT TIRE / OIL CHANGE	FLAT TIRE / OIL CHNAGE	401-710-630-0000	140.73
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:					308.08
Vendor: 034301 - BORDIS & DANOS, PLLC					
BORDIS & DANOS, PLLC	15	GENERAL RETAINER FOR LEGAL SERVICES JULY 2025	GENERAL RETAINER FOR LEGAL SERVICES JULY 2025	001-120-600-0603	3,000.00
Vendor 034301 - BORDIS & DANOS, PLLC Total:					3,000.00
Vendor: 033831 - BRADY COMPANIES LLC					
BRADY COMPANIES LLC	9948942	Cleaning Supplies	Cleaning supplies-air freshers	001-260-510-0000	50.40
BRADY COMPANIES LLC	9948942	Cleaning Supplies	Cleaning Supplies	001-260-510-0000	18.20
BRADY COMPANIES LLC	9948942	Cleaning Supplies	Cleaning Supplies- Paper towels	001-260-510-0000	151.00
BRADY COMPANIES LLC	9948942	Cleaning Supplies	Bottle Water	001-260-510-0000	80.00
BRADY COMPANIES LLC	9948942	Cleaning Supplies	Cleaning Supplies- disinfectant	001-260-510-0000	40.68
BRADY COMPANIES LLC	9948942	Cleaning Supplies	Cleaning Supplies- detergent	001-260-510-0000	84.00
Vendor 033831 - BRADY COMPANIES LLC Total:					424.28
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26433	GENERAL ENGINEERING JUNE 2025	GENERAL ENGINEERING JUNE 2025	001-120-600-0612	3,346.75
BROWN, MITCHELL & ALEXA...	26434	24-3899A FORT BAYOU STORM DRAIN JUNE 2025	24-3899A FORT BAYOU STORM DRAIN JUNE 2025	324-334-911-0000	18,700.00
BROWN, MITCHELL & ALEXA...	26435	GOVERNMENT ST SIDEWALK PAY REQUEST 15	GOVERNMENT ST SIDEWALK PAY REQUEST 15	320-330-911-0000	2,313.41
BROWN, MITCHELL & ALEXA...	26436	OCEAN SPRINGS ROAD RECONSTRUCTION JUNE 2025	OCEAN SPRINGS ROAD RECONSTRUCTION JUNE 2025	308-330-911-0001	2,050.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					26,410.16
Vendor: 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC.					
BSN SPORTS/SPORT SUPPLY G...	930044561	home plates and pitchers plates for sportcomplex	waffle style home plates	001-550-540-0541	479.96

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
BSN SPORTS/SPORT SUPPLY G...	930044561	home plates and pitchers plates for sportcomplex	pitchers plates	001-550-540-0541	491.92
Vendor 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC. Total:					971.88
Vendor: 037551 - BURROUGHS COMPANIES					
BURROUGHS COMPANIES	104409	2025 Western Star Chassis w/Pacmac Knuckleboom	2025 Western Star Chassis w/Pacmac Knuckleboom	401-320-916-0000	210,500.00
Vendor 037551 - BURROUGHS COMPANIES Total:					210,500.00
Vendor: 035791 - CAMERON ROBINSON					
CAMERON ROBINSON	INV0031251	ADULT BASKETBALL SCOREKEEING / FOOTBALL TRYOUTS	ADULT BASKETBALL SCOREKEEPING 7/1 AND 7/8	001-550-688-0000	55.00
CAMERON ROBINSON	INV0031251	ADULT BASKETBALL SCOREKEEING / FOOTBALL TRYOUTS	FOOTBALL TRYOUTS 6/30/25	001-550-688-0000	35.00
Vendor 035791 - CAMERON ROBINSON Total:					90.00
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100416816.002	Supplies/Repair Parts fo...	PVC S/W SDR-35 REDUCER 6" X 4" P661	401-751-923-0908	172.56
CENTRAL PIPE SUPPLY, INC.	S100416816.002	Supplies/Repair Parts fo...	PVC SDR-35 S/W TEE WYE 4" P156	401-751-923-0908	141.80
CENTRAL PIPE SUPPLY, INC.	S100416816.002	Supplies/Repair Parts fo...	PVC S/W SDR-35 45 ELL 4" P504	401-751-923-0908	107.36
CENTRAL PIPE SUPPLY, INC.	S100416816.002	Supplies/Repair Parts fo...	PVC S/W SDR-35 90 ELL 6" P206	401-751-923-0908	294.24
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					715.96
Vendor: 036091 - CENTURY CONSTRUCTION GROUP, INC.					
CENTURY CONSTRUCTION GR...	16718	MARY C O'KEEFE RESTORATION THROUGH JUN...	MARY C O'KEEFE RESTORATION THROUGH JUN...	337-196-901-0000	161,628.70
Vendor 036091 - CENTURY CONSTRUCTION GROUP, INC. Total:					161,628.70
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030285189-01	Electrical supplies for Sewer Dept	THQL1120 1P 20A 120V PLUG- IN CB	401-751-560-0000	50.72
CHANCELLOR, INC.	030285189-01	Electrical supplies for Sewer Dept	33+-3/4X76FT-1 SUPER 33+ VINYL TAPE	401-751-560-0000	83.10
CHANCELLOR, INC.	030285189-01	Electrical supplies for Sewer Dept	GEI THQL2130 2P30A 120/240 PLG-IN CB	401-751-560-0000	118.32
CHANCELLOR, INC.	030285189-01	Electrical supplies for Sewer Dept	AMZ TITAN HD PRCF30A 440- 370 30MFD ROUND MOTOR RUN	401-751-560-0000	128.94
CHANCELLOR, INC.	030285189-01	Electrical supplies for Sewer Dept	DAYTON 216-259 MFD 220- 250VAC CAPACITOR	401-751-560-0000	206.16
CHANCELLOR, INC.	030285189-01	Electrical supplies for Sewer Dept	AMZ TEMCO SC0035 460-552 UF MFD	401-751-560-0000	253.50
CHANCELLOR, INC.	030285189-01	Electrical supplies for Sewer Dept	TITAN HD PRCF25A 440-370 25MFD	401-751-560-0000	301.30
Vendor 05654 - CHANCELLOR, INC. Total:					1,142.04
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	9212107	(Citraflow)Drain Maintenance Agreement Oct24-Sep25	Citraflow(Drain Maintenance Agreement)Oct24-Sept25	401-751-543-0000	3,481.07
Vendor 00326 - CHEMSEARCH Total:					3,481.07
Vendor: 05687 - CHIP21, LLC					
CHIP21, LLC	6863	Polo uniform shirts for investigators	Adidas Polo C-A108	001-200-535-0531	414.00
Vendor 05687 - CHIP21, LLC Total:					414.00
Vendor: 06150 - CINTAS CORPORATION					
CINTAS CORPORATION	4235816510	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4235816510	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	14.09
CINTAS CORPORATION	4235816510	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	29.18

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4235816510	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	38.66
CINTAS CORPORATION	4235816510	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	263.76
CINTAS CORPORATION	4235816510	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.71
CINTAS CORPORATION	4235816510	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.87
CINTAS CORPORATION	4235816510	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4235816510	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.69
CINTAS CORPORATION	4235816510	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	76.38
Vendor 06150 - CINTAS CORPORATION Total:					464.59
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUMP..79010		Chlorine Service Contract Water Wells Oct24-Sept25	Chlorine Service Contract Water Wells Oct24-Sept25	401-750-630-0000	423.50
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					423.50
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	25-00069	ROUTINE ELEVATOR MAINTENANCE JUNE 2025	ROUTINE ELEVATOR MAINTENANCE JUNE 2025	001-196-630-0000	341.37
COAST ELEVATORS	25-00080	ROUTINE ELEVATOR MAINTENANCE JULY 2025	ROUTINE ELEVATOR MAINTENANCE JULY 2025	001-196-630-0000	341.37
Vendor 06156 - COAST ELEVATORS Total:					682.74
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL... MS0378047		3" neptune register	3" TT NEPTUNE REGISTER	401-710-560-0000	115.00
CONSOLIDATED PIPE & SUPPL... MS03710910		MISC. PARTS FOR ALLAN TAYLOR / FULL CIRCLE CLAMP	6 SMITH BLAIR FULL CIRCLE CLAMP 12 1/2"	401-750-571-0000	183.00
CONSOLIDATED PIPE & SUPPL... MS03710910		MISC. PARTS FOR ALLAN TAYLOR / FULL CIRCLE CLAMP	4 SMITH BLAIR FULL CIRCLE CLAMP 12 1/2"	401-750-571-0000	161.50
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					459.50
Vendor: 00025 - CONTROL SYSTEMS INC					
CONTROL SYSTEMS INC	63906	REPLACEMENT PARTS FOR SEWER LIFT STATIONS	dc-101-FV2 DUPLEX CONTROLLER	401-751-923-0908	2,776.00
CONTROL SYSTEMS INC	63906	REPLACEMENT PARTS FOR SEWER LIFT STATIONS	DCTBF-101 TERMINAL BOARD	401-751-923-0908	855.00
CONTROL SYSTEMS INC	63906	REPLACEMENT PARTS FOR SEWER LIFT STATIONS	FT-101-F FLOAT TEST BOARD	401-751-923-0908	1,055.00
CONTROL SYSTEMS INC	63907	REPLACEMENT PARTS FOR SEWER LIFT STATIONS	DCF2D/E CONNECTOR BOARD	401-751-923-0908	420.00
CONTROL SYSTEMS INC	63907	REPLACEMENT PARTS FOR SEWER LIFT STATIONS	FT-101-F FLOAT TEST BOARD	401-751-923-0908	422.00
CONTROL SYSTEMS INC	63907	REPLACEMENT PARTS FOR SEWER LIFT STATIONS	Siemens 3RT2023-1AK60 CONTACTOR	401-751-923-0908	542.90
CONTROL SYSTEMS INC	63907	REPLACEMENT PARTS FOR SEWER LIFT STATIONS	DCTBF-101 TERMINAL BOARD	401-751-923-0908	342.00
CONTROL SYSTEMS INC	63907	REPLACEMENT PARTS FOR SEWER LIFT STATIONS	dc-101-fv2 DUPLEX CONTROLLER	401-751-923-0908	1,094.00
CONTROL SYSTEMS INC	63907	REPLACEMENT PARTS FOR SEWER LIFT STATIONS	SIEMENS 3RU2126-4ABO IEC OVERLOAD 11-16AMP RANGE	401-751-923-0908	621.60
Vendor 00025 - CONTROL SYSTEMS INC Total:					8,128.50
Vendor: 037661 - COOPER FINDLEY					
COOPER FINDLEY	INV0031367	MARY C INTERN 6/3 - 6/20	MARY C INTERN 6/3 - 6/20	001-196-688-0000	480.00
Vendor 037661 - COOPER FINDLEY Total:					480.00
Vendor: 037451 - CORTEL RUBOM					
CORTEL RUBOM	INV0031260	FOOTBALL TRYOUTS 6/30/25	FOOTBALL TRYOUTS	001-550-688-0000	35.00
Vendor 037451 - CORTEL RUBOM Total:					35.00
Vendor: 05615 - CRESCO INC.					
CRESCO INC.	183594	Light Bulbs for Viking Ovens	diagnosis	001-196-563-0000	82.00
CRESCO INC.	183594	Light Bulbs for Viking Ovens	repair	001-196-563-0000	82.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CRESKO INC.	183594	Light Bulbs for Viking Ovens	freight	001-196-563-0000	36.00
CRESKO INC.	183594	Light Bulbs for Viking Ovens	viking bulb 120v 25w	001-196-563-0000	295.62
CRESKO INC.	183595	Light bulb replacement in oven	Repair	001-196-563-0000	82.00
		model# VED053011B			
CRESKO INC.	183595	Light bulb replacement in oven	freight	001-196-563-0000	36.00
		model# VED053011B			
CRESKO INC.	183595	Light bulb replacement in oven	Diagnosis	001-196-563-0000	82.00
		model# VED053011B			
CRESKO INC.	183595	Light bulb replacement in oven	bulb 120v 25w	001-196-563-0000	591.24
		model# VED053011B			
Vendor 05615 - CRESKO INC. Total:					1,286.86
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-20437-1	HVAC Capacitor Replacement	HVAC Capacitor Replacement	001-260-630-0000	285.00
Vendor 06049 - CROCKER HEATING & AIR INC Total:					285.00
Vendor: 05822 - CRUISIN' THE COAST, INC.					
CRUISIN' THE COAST, INC.	2025	SPONSORSHIP AND FRIDAY NIGHT EVENT 2025	2025 CRUISIN THE COAST SPONSORSHIP	010-140-703-0001	5,000.00
CRUISIN' THE COAST, INC.	2025	SPONSORSHIP AND FRIDAY NIGHT EVENT 2025	2025 CTC FRIDAY NIGHT EVENT	010-140-703-0001	4,000.00
Vendor 05822 - CRUISIN' THE COAST, INC. Total:					9,000.00
Vendor: 05677 - CYPRESS LANES, LLC					
CYPRESS LANES, LLC	6.30.25	Field trip	100 campers bowling	001-550-690-0000	234.00
Vendor 05677 - CYPRESS LANES, LLC Total:					234.00
Vendor: 02551 - DALE PARTNERS ARCHITECTS P.A.					
DALE PARTNERS ARCHITECTS P..	54042	MARY C WINDOW RESTORATION	MARY C WINDOW RESTORATION	316-330-911-0000	14,662.50
Vendor 02551 - DALE PARTNERS ARCHITECTS P.A. Total:					14,662.50
Vendor: 037611 - DANIEL WANHALA					
DANIEL WANHALA	INV0031261	REIMBURSE TRAINING EXPENSES JACKSONVILLE, FL	MEAL REIMBURSEMENT 6/22 - 6/26	001-200-605-0607	31.28
DANIEL WANHALA	INV0031261	REIMBURSE TRAINING EXPENSES JACKSONVILLE, FL	HOTEL 6/22 - 6/26	001-200-605-0607	672.82
Vendor 037611 - DANIEL WANHALA Total:					704.10
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	20250046	SIDEWALK PANELS - SOUTH HOLCOMB TO BIDDIX ST	SIDEWALK PANELS - SOUTH HOLCOMB TO BIDDIX ST	315-120-906-0000	15,000.00
DELTA CONSTRUCTION, INC.	20250047	SIDEWALK PANELS MCCOOL AND MITCHELL	SIDEWALK PANELS MCCOOL AND MITCHELL	315-120-906-0000	12,750.00
Vendor 05249 - DELTA CONSTRUCTION, INC. Total:					27,750.00
Vendor: 037271 - DELTA UTILITIES					
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	78.08
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE	001-140-625-0000	59.53
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	43.16
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	44.24
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	13833124-4 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	52.09
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	169.75
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	43.16
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	50.79
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	55.16
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	81.36

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	43.16
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	51.89
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	61.71
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	43.16
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	43.16
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	46.18
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	43.16
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	71.92
DELTA UTILITIES	INV0031262	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	104.26
Vendor 037271 - DELTA UTILITIES Total:					1,185.92
Vendor: 03112 - DUNAWAY SIGNS, INC.					
DUNAWAY SIGNS, INC.	45252	Reflective decal repair on unit 2101	Labor print and cut lettering unit 2101	001-200-630-0000	450.00
Vendor 03112 - DUNAWAY SIGNS, INC. Total:					450.00
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI...	1127	FRIDAY AT THE FORT SOUND 6/27/25	FRIDAY AT THE FORT SOUND 6/27/25	010-140-703-0009	700.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					700.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	47324	Fuel for Police, Fire, Public Works, Parks	Fuel for Police, Fire, Public Works, Parks	001-200-525-0000	6,541.14
Vendor 05394 - EAGLE ENERGY INC. Total:					6,541.14
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	15875	Employee Absentee Form	3 Part NCR 8.5 x 5.5 Employee Absentee Forms	001-200-560-0000	304.00
EAST BEACH SPECIALTIES, INC.	15941	SHIRTS FOR BOA	STEVE TRUE ROYAL SHIRT	001-120-535-0531	11.75
EAST BEACH SPECIALTIES, INC.	15941	SHIRTS FOR BOA	JULIE TRUE ROYAL SHIRT	001-120-535-0531	11.75
EAST BEACH SPECIALTIES, INC.	15941	SHIRTS FOR BOA	JULIE ROYA BLUE POLO	001-120-535-0531	66.00
EAST BEACH SPECIALTIES, INC.	15941	SHIRTS FOR BOA	KAREN TURQUOISE & KELLY GREEN POLO	001-120-535-0531	45.00
EAST BEACH SPECIALTIES, INC.	15941	SHIRTS FOR BOA	MATTHEW ROYAL BLUE POLO	001-120-535-0531	45.00
EAST BEACH SPECIALTIES, INC.	15941	SHIRTS FOR BOA	SHANNON BLUE & RED POLO	001-120-535-0531	45.00
EAST BEACH SPECIALTIES, INC.	15941	SHIRTS FOR BOA	KAREN KELLY GREEN SHIRT	001-120-535-0531	13.75
EAST BEACH SPECIALTIES, INC.	15941	SHIRTS FOR BOA	KEVIN ORANGE POLO	001-120-535-0531	22.50
EAST BEACH SPECIALTIES, INC.	15941	SHIRTS FOR BOA	ROB STRONG BLUE POLO	001-120-535-0531	24.50
EAST BEACH SPECIALTIES, INC.	15941	SHIRTS FOR BOA	SHANNON LONG SLEEVE SHIRT	001-120-535-0531	16.65
EAST BEACH SPECIALTIES, INC.	15941	SHIRTS FOR BOA	STEVE ROYAL BLUE POLO	001-120-535-0531	41.00
EAST BEACH SPECIALTIES, INC.	15942	KAT CARDIGAN	GREY FROST HOODED CARDIGAN	001-140-535-0531	47.00
EAST BEACH SPECIALTIES, INC.	15943	MAYORS YOUTH COUNCIL POLO & PULLOVER 2025-2026	SCREEN PRINTED ASH PULLOVER	001-120-552-0000	475.00
EAST BEACH SPECIALTIES, INC.	15943	MAYORS YOUTH COUNCIL POLO & PULLOVER 2025-2026	COASTAL BLUE POLOS	001-120-552-0000	540.00
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					1,708.90
Vendor: 05628 - ENGEL ELECTRIC, LLC					
ENGEL ELECTRIC, LLC	6.24.25	Labor to add power from GFI on pole to camera	Labor / City supplied parts	001-200-630-0000	450.00
Vendor 05628 - ENGEL ELECTRIC, LLC Total:					450.00
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126390	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1702	001-200-525-0000	87.88
FAST EDDIE'S, INC	126392	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2301	001-200-525-0000	62.39
FAST EDDIE'S, INC	1263400	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2109	001-200-525-0000	78.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
FAST EDDIE'S, INC	126401	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2108	001-200-525-0000	87.88
FAST EDDIE'S, INC	126417	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1902	001-200-525-0000	87.38
FAST EDDIE'S, INC	126457	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1712	001-200-525-0000	47.00
FAST EDDIE'S, INC	126467	Oil Change for B7; Building Official	Oil Change for B7	001-191-570-0000	73.50
FAST EDDIE'S, INC	126468	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2304	001-200-525-0000	78.50
FAST EDDIE'S, INC	126471	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet7633	001-200-525-0000	50.88
Vendor 00419 - FAST EDDIE'S, INC Total:					653.41

Vendor: 03979 - FEED SACK & GARDEN SUPPLY

FEED SACK & GARDEN SUPPLY	920709	Bermuda grass seed 50 lbs for city wide projects	50lb Bermuda Seed	001-352-560-0000	870.00
FEED SACK & GARDEN SUPPLY	920709	Bermuda grass seed 50 lbs for city wide projects	50lb Bermuda Seed	401-751-560-0000	870.00
Vendor 03979 - FEED SACK & GARDEN SUPPLY Total:					1,740.00

Vendor: 00428 - FRASIER'S NURSERY, INC

FRASIER'S NURSERY, INC	0088271	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	372.00
FRASIER'S NURSERY, INC	0088308	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	109.90
FRASIER'S NURSERY, INC	0088792	20 yards of mulch	20 yards of mulch	001-550-560-0000	600.00
FRASIER'S NURSERY, INC	0088867	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	16.00
FRASIER'S NURSERY, INC	0088878	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	134.00
FRASIER'S NURSERY, INC	0088918	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	134.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					1,365.90

Vendor: 00099 - GOLDEN GATE

GOLDEN GATE	7462-16	Skating field trip	Skating for 77 campers	001-550-690-0000	308.00
GOLDEN GATE	7462-32	Skating field trip	83 campers skate	001-550-690-0000	332.00
GOLDEN GATE	7462-46	Field trip	79 campers skate	001-550-690-0000	316.00
Vendor 00099 - GOLDEN GATE Total:					956.00

Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.

GUARDIAN ALLIANCE TECHNO...29362		BACKGROUND CHECKS AND SOCIAL MEDIA SCREENINGS	BACKGROUND CHECKS AND SOCIAL MEDIA SCREENINGS	001-200-602-0000	140.00
Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:					140.00

Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC

GULF COAST BUSINESS SUPPLY..281663		Custodial cleaning supplies	Lysol toilet bowl cleaner	001-550-510-0000	176.00
GULF COAST BUSINESS SUPPLY..281663		Custodial cleaning supplies	Cucumber melon urinal screens	001-550-510-0000	73.92
GULF COAST BUSINESS SUPPLY..281663		Custodial cleaning supplies	Chem spray triggers	001-550-510-0000	53.40
GULF COAST BUSINESS SUPPLY..281663		Custodial cleaning supplies	TORK PAPER TOWELS	001-550-510-0000	1,100.00
GULF COAST BUSINESS SUPPLY..281663		Custodial cleaning supplies	TORK MINI JUMBO TOILET PAPER	001-550-510-0000	860.00
GULF COAST BUSINESS SUPPLY..281663		Custodial cleaning supplies	321 oz bottle	001-550-510-0000	15.00
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					2,278.32

Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS

HANCOCK WHITNEY BANK AT... INV0031264		OCEAN SPRINGS GO REF BD SERIES 2021	PAYING AGENT FEES	008-800-840-0000	800.00
Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:					800.00

Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER

HANCOCK WHITNEY BANK CR... INV0031266		CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR... INV0031266		CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE ACROBAT STANDARD	001-120-602-0000	14.99

7/15/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	HOLIDAY INN - PEARL, MS 5/28/25 B. COX	001-120-605-0607	119.00
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	CZAKS PASCAGOULA - SEN BRICE WIGGINS	001-120-605-0607	50.55
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	GANNETT MEDIA	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	GANNETT MEDIA	001-120-686-0000	16.99
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	THE SUN HERALD	001-120-686-0000	55.99
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	BEST BUY - BATTERY BACKUPS X 4	001-140-603-0000	259.96
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	BEST BUY - LOGITECH WEBCAMS AND CABLES	001-140-603-0000	65.96
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	BEST BUY - COMPUTER SPEAKERS	001-140-603-0000	49.98
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	BEST BUY - LOGITECH WIRELESS KEYBOARD	001-140-603-0000	25.99
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	MCALISTERS - LUNCH FOR POLL WORKERS	001-140-683-0000	168.15
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	ANDERSON'S BAKERY - POLL WORKERS	001-140-683-0000	51.90
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	CHAT GPT	001-180-602-0000	20.00
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE CREATIVE CLOUD	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	INDEED JOB POSTINGS	001-180-610-0000	326.21
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	APA - PLANNING DIRECTOR AD	001-180-610-0000	395.00
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE ACROBAT PRO	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE ACROBAT PRO	001-191-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE CREATIVE CLOUD	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	HERTZ RENTAL CAR - J. MIZELL	001-200-605-0607	486.93
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	DELTA AIRLINES - J. MIZELL	001-200-605-0607	489.95
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	APCO CONFERENCE REGISTRATION - J. MIZELL	001-200-605-0607	475.00
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	SPARKLIGHT - 3810 BIENVILLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE ACROBAT PRO ADDED 6/19	001-260-602-0000	8.80
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE ACROBAT STANDARD	001-260-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	SPARKLIGHT - 712A PINE DR	001-300-625-0000	37.34
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	SCRIBE PRO MEMBERSHIP	001-550-602-0000	276.00
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	SMARTCARE CHILDCARE SYSTEM FEB - JUNE	001-550-602-0000	495.00
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	MARGARITAVILLE PARADISE PIER	001-550-690-0000	1,654.16

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	MARGARITAVILLE PARADISE PIER	001-550-690-0000	1,618.20
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	GULF ISLANDS WATERPARK MEAL VOUCHERS	001-550-690-0000	1,068.00
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	HATTIESBURG ZOO	001-550-690-0000	379.50
HANCOCK WHITNEY BANK CR...	INV0031266	CITY CREDIT CARD CHARGES THROUGH 6/27/25	GO DADDY - MARY C WEBSITE DOMAIN	007-650-600-0001	120.17
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					9,203.08
Vendor: 032121 - HAWKINS LAWN AND LANDSCAPE, LLC					
HAWKINS LAWN AND LANDS...	5011	LAWN AND TURF MAINTENANCE JUNE 2025	LAWN AND TURF MAINTENANCE JUNE 2025	001-196-630-0000	500.00
HAWKINS LAWN AND LANDS...	5011	LAWN AND TURF MAINTENANCE JUNE 2025	LAWN AND TURF MAINTENANCE JUNE 2025	001-353-600-0601	266.00
Vendor 032121 - HAWKINS LAWN AND LANDSCAPE, LLC Total:					766.00
Vendor: 03137 - HENZE ENTERPRISES, INC.					
HENZE ENTERPRISES, INC.	33575	Limestone for Projects all department	610 Limestone	001-352-906-0000	2,418.51
HENZE ENTERPRISES, INC.	33575	Limestone for Projects all department	610 Limestone	401-750-924-0910	2,418.51
HENZE ENTERPRISES, INC.	33619	Topsoil for Projects all PW department	Topsoil (\$20/cubic yard)	001-352-906-0000	2,400.00
HENZE ENTERPRISES, INC.	33619	Topsoil for Projects all PW department	Topsoil (\$20/cubic yard)	401-750-924-0910	2,400.00
HENZE ENTERPRISES, INC.	33636	60/40 sand/clay for Projects all PW department	60/40 sand/clay (\$15/cubic yard)	001-352-906-0000	2,497.50
HENZE ENTERPRISES, INC.	33636	60/40 sand/clay for Projects all PW department	60/40 sand/clay (\$15/cubic yard)	401-750-924-0910	2,497.50
Vendor 03137 - HENZE ENTERPRISES, INC. Total:					14,632.02
Vendor: 00564 - HINTON'S PAINT & SPECIALTY					
HINTON'S PAINT & SPECIALTY	26239	paint for back office	repaint back office	001-550-560-0000	62.00
HINTON'S PAINT & SPECIALTY	26243	paint for MLK and Civic Center	Paint for MLK	008-550-911-0925	65.00
HINTON'S PAINT & SPECIALTY	26210	Touch up paint for Chief'...	85-320/01 WT Eggshell Normandy paint	001-200-560-0000	43.00
HINTON'S PAINT & SPECIALTY	26248	paint for MLK and Civic Center	paint for conference room & Foyer at Civic Center	008-550-911-0925	126.00
Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:					296.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	25-3661	Yard signs for PC and HPC	Yard signs for PC and HPC	001-190-610-0000	169.40
IMAGES GALORE SIGNS LLC	25-3661	Yard signs for PC and HPC	Metal stakes for yard signs	001-190-610-0000	35.00
IMAGES GALORE SIGNS LLC	25-3670	NAME PLATES FOR NEW BOARD	LASER ENGRAVED 2X10 NAME PLATES FOR BOA	001-140-560-0000	120.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					324.40
Vendor: 033151 - IPRINT TECHNOLOGIES					
IPRINT TECHNOLOGIES	1234299	Ink	High Yield Tri-Color Ink Cartridge DYE	001-200-500-0000	54.00
IPRINT TECHNOLOGIES	1234299	Ink	Black Toner (3100 Yield) TRAFFIC DIVISION	001-200-500-0000	139.00
IPRINT TECHNOLOGIES	1234299	Ink	Black Ink Cartridge DYE, MORVANT, FOX, EXTRA	001-200-500-0000	212.00
Vendor 033151 - IPRINT TECHNOLOGIES Total:					405.00
Vendor: 00848 - ISCO METALS, INC.					
ISCO METALS, INC.	245936	Metal for grills at Trentwood	2 PCS 30x36	001-550-563-0000	25.00
ISCO METALS, INC.	245936	Metal for grills at Trentwood	PL31648 ST Plate 3/16x4"x8'	001-550-563-0000	178.00
ISCO METALS, INC.	245936	Metal for grills at Trentwood	L2214 St angle 2x2x1/4x20	001-550-563-0000	100.00
ISCO METALS, INC.	245936	Metal for grills at Trentwood	EMP349 3/4 #9 flat ex- metal-4 x 8	001-550-563-0000	65.00
Vendor 00848 - ISCO METALS, INC. Total:					368.00
Vendor: 00089 - J H WRIGHT & ASSOCIATES INC					
J H WRIGHT & ASSOCIATES INC	469990	Replacement/Upgrade Mission Scada Halstead Well	Mission Item OP465, Analog Input Expansion Module	401-750-924-0910	755.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
J H WRIGHT & ASSOCIATES INC	469990	Replacement/Upgrade Mission Scada Halstead Well	MISSION SCADA UNIT UPGRADE Model 852	401-750-924-0910	2,850.00
J H WRIGHT & ASSOCIATES INC	469996	Mission item #OP750 Safe Module Plus with 4 pulse	MISSION ITEM NUMBER OP750	401-750-924-0910	350.00
J H WRIGHT & ASSOCIATES INC	470751	CAPACITOR KIT FOR KEEN LCG2-2401SL GRINDER PUMP	CAPACITOR KIT FOR KEEN LCG2-2401SL GRINDER PUMP	401-751-923-0908	300.00
J H WRIGHT & ASSOCIATES INC	470752	KEEN LCG2-2401SL GRINDER PUMP, 2HP for Wells	KEEN LCG2-2401SL GRINDER PUMP, 2HP w/ SLICER CONFI	401-751-923-0908	4,880.00
J H WRIGHT & ASSOCIATES INC	470855	Mission replacement parts for water tanks	Mission ItIt472S, Pressure Transducer, 0-75PSIG	401-750-924-0910	250.00
J H WRIGHT & ASSOCIATES INC	470855	Mission replacement parts for water tanks	Mission Item CP625, Legacy Unit Printed Circuit Bo	401-750-924-0910	780.00
Vendor 00089 - J H WRIGHT & ASSOCIATES INC Total:					10,165.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0031280	PRISONER HOUSING JUNE 2025	PRISONER HOUSING JUNE 2025	001-200-520-0000	15,620.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					15,620.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	277855	WATER - SUBSCRIBERS WHOLESale	WATER - SUBSCRIBERS WHOLESale 6/1 - 7/1	401-750-691-0000	19,058.75
JACKSON COUNTY UTILITY AU...	277855	WATER - SUBSCRIBERS WHOLESale	WATER - SUBSCRIBERS WHOLESale 5/19 - 7/1	401-750-691-0001	175.43
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					19,234.18
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	3118	QUARTERLY WASTEWATER SUNPLEX	QUARTERLY WASTEWATER SUNPLEX	401-751-691-0000	18,817.92
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					18,817.92
Vendor: 035691 - JENGER QUARENGNA					
JENGER QUARENGNA	INV0031283	VOLLEYBALL SCOREKEEPING 6/25 - 7/8	VOLLEYBALL SCOREKEEPING 6/25 - 7/8	001-550-688-0000	70.00
Vendor 035691 - JENGER QUARENGNA Total:					70.00
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0031285	ADULT BASKETBALL SECURITY 6/25 - 7/8	ADULT BASKETBALL SECURITY 6/25 - 7/8	001-550-688-0000	80.00
Vendor 04035 - JESSIE GALLOWAY JR Total:					80.00
Vendor: 02295 - JON THOMAS					
JON THOMAS	INV0031286	ADULT BASKETBALL REF 6/25 - 7/8	ADULT BASKETBALL REF 6/25 - 7/8	001-550-688-0000	160.00
Vendor 02295 - JON THOMAS Total:					160.00
Vendor: 037621 - JOSHUA YOUNT					
JOSHUA YOUNT	INV0031288	TACKLE FOOTBALL REGISTRATION REFUND	TACKLE FOOTBALL REGISTRATION REFUND	001-001-316-0002	115.00
Vendor 037621 - JOSHUA YOUNT Total:					115.00
Vendor: 06350 - KEITH GUICE					
KEITH GUICE	INV0031298	ELECTRICAL PLUG FOR FIRETRUCK	ELECTRICAL PLUG FOR FIRETRUCK	001-260-563-0000	22.98
Vendor 06350 - KEITH GUICE Total:					22.98
Vendor: 01247 - KELLY RIFF					
KELLY RIFF	INV0031379	REIMBURSE OIL CHANGE ON CITY HALL VEHICLE	NO CITY CREDIT CARD AVAILABLE	001-140-630-0000	83.91
Vendor 01247 - KELLY RIFF Total:					83.91
Vendor: 06219 - KING'S SPRINKLER SYSTEMS INC					
KING'S SPRINKLER SYSTEMS I...	3322	IRRIGATION SYSTEM REPAIRS AT TRAIN DEPOT	IRRIGATION SYSTEM REPAIRS AT TRAIN DEPOT	007-650-704-0000	582.50
Vendor 06219 - KING'S SPRINKLER SYSTEMS INC Total:					582.50
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	28233	CITYWIDE PHONE SERVICE JULY 2025	CITYWIDE PHONE SERVICE JULY 2025	001-140-612-0000	3,567.06
Vendor 06227 - KLOUD7 LLC Total:					3,567.06

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05927 - LAW OFFICES OF ADRIANNE CRAWFORD RHOADS, PLLC					
LAW OFFICES OF ADRIANNE C...	INV0031299	PROSECUTING ATTORNEY FEES 6/27/25	PROSECUTING ATTORNEY FEES 6/27/25	001-110-600-0601	800.00
Vendor 05927 - LAW OFFICES OF ADRIANNE CRAWFORD RHOADS, PLLC Total:					800.00
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3095867549	LEGAL CONTENT SUBSCRIPTION JUNE 2025	LEGAL CONTENT SUBSCRIPTION JUNE 2025	001-110-602-0000	140.00
Vendor 03109 - LEXIS-NEXIS Total:					140.00
Vendor: 037061 - LIONEL TURNER					
LIONEL TURNER	INV0031301	ADULT BASKETBALL REF 6/25 - 7/8	ADULT BASKETBALL REF 6/25 - 7/8	001-550-688-0000	160.00
Vendor 037061 - LIONEL TURNER Total:					160.00
Vendor: 037631 - MADELINE LEE					
MADELINE LEE	R00333201	COMMUNITY CENTER RENTAL DEPOSIT	COMMUNITY CENTER RENTAL DEPOSIT	001-001-108-0000	300.00
Vendor 037631 - MADELINE LEE Total:					300.00
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0031372	COAST GUARD REHEARSAL 7/2/25	COAST GUARD REHEARSAL	001-196-688-0000	150.00
MASON HOLLAND	INV0031368	SECURITY ASSOCIATION TECH 6/12	SECURITY ASSOCIATION TECH 6/12	001-196-688-0000	100.00
MASON HOLLAND	INV0031369	SOUND OF MUSIC TECH 6/16 - 6/18	SOUND OF MUSIC TECH 6/16 - 6/18	001-196-688-0000	400.00
MASON HOLLAND	INV0031370	STAGE MANAGER JUNE 2025	STAGE MANAGER JUNE 2025	001-196-688-0000	190.80
MASON HOLLAND	INV0031371	SOUND OF MUSIC SET RATE	SOUND OF MUSIC SET RATE	001-196-688-0000	1,800.00
Vendor 06315 - MASON HOLLAND Total:					2,640.80
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	847013	Diesel Exhaust Fluid	Diesel Exhaust Fluid	001-260-560-0000	94.62
MASSETT SUPPLY COMPANY I...	847198	General Supplies	HD 50/50 AF 1 Gal	001-260-560-0000	10.77
MASSETT SUPPLY COMPANY I...	847198	General Supplies	Earth Oil Dry	001-260-560-0000	28.20
MASSETT SUPPLY COMPANY I...	847242	windshield wash and WD-40	windshield wash	001-550-560-0000	6.86
MASSETT SUPPLY COMPANY I...	847242	windshield wash and WD-40	WD-40	001-550-560-0000	19.96
MASSETT SUPPLY COMPANY I...	847610	windshield wipers for Truck 11	windshield wipers for Truck 11	001-550-563-0000	31.72
MASSETT SUPPLY COMPANY I...	847878	Hub assembly for Durango	BR930907 Hub Assy for Durango	001-200-563-0000	116.17
MASSETT SUPPLY COMPANY I...	847879	Cabin air filter for Durango	4017 Cabin Air Filter	001-200-563-0000	12.25
MASSETT SUPPLY COMPANY I...	847881	Headlight for Charger/Durango	9005N Headlight	001-200-563-0000	67.38
MASSETT SUPPLY COMPANY I...	847881	Headlight for Charger/Durango	787138 Socket Headlight	001-200-563-0000	12.56
MASSETT SUPPLY COMPANY I...	847882	Battery for Charger	7594R Battery for Charger	001-200-563-0000	136.31
MASSETT SUPPLY COMPANY I...	847884	Battery for Charger	7565 Battery	001-200-563-0000	141.48
MASSETT SUPPLY COMPANY I...	847886	Battery for Charger	7594R Battery for Charger	001-200-563-0000	154.31
MASSETT SUPPLY COMPANY I...	847888	Battery for camera remotes	2032 BP-2 Enr Elect Battery	001-200-563-0000	112.40
MASSETT SUPPLY COMPANY I...	847889	Battery for interdiction Explorer 2109	9848 Battery	001-200-563-0000	207.62
MASSETT SUPPLY COMPANY I...	848420	Brake kit for 1701 Durango	48880869 Brake Rotor Park	001-200-563-0000	59.00
MASSETT SUPPLY COMPANY I...	848420	Brake kit for 1701 Durango	48880870 Front Rotor	001-200-563-0000	59.00
MASSETT SUPPLY COMPANY I...	848420	Brake kit for 1701 Durango	PF8698XNC Disc Pad	001-200-563-0000	31.99
MASSETT SUPPLY COMPANY I...	848420	Brake kit for 1701 Durango	PF8856AX Brake Pads Front	001-200-563-0000	31.99
MASSETT SUPPLY COMPANY I...	848524	Vehicle Batteries	Vehicle Batteries	001-260-563-0000	156.38
MASSETT SUPPLY COMPANY I...	848770	wiper blades for SUV #16	WIP Beam wiper blades	001-550-563-0000	24.02
MASSETT SUPPLY COMPANY I...	848788	Brake parts/Radiator for unit 1701	48880870 Front rotor	001-200-563-0000	59.00
MASSETT SUPPLY COMPANY I...	848788	Brake parts/Radiator for unit 1701	NR13204B Radiator	001-200-563-0000	163.68
MASSETT SUPPLY COMPANY I...	848788	Brake parts/Radiator for unit 1701	ZXGO51Coolant	001-200-563-0000	15.99
MASSETT SUPPLY COMPANY I...	848788	Brake parts/Radiator for unit 1701	48880869 Brake Rotor Park	001-200-563-0000	59.00
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					1,812.66

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	17045	LEGALS & PUBLIC NOTICES JUNE 2025	AD FOR BIDS - TACONI WINDOWS	001-140-610-0000	195.42
MCCLATCHY COMPANY LLC	17045	LEGALS & PUBLIC NOTICES JUNE 2025	PC PUBLIC HEARING 7/8/25	001-190-610-0000	53.71
MCCLATCHY COMPANY LLC	17045	LEGALS & PUBLIC NOTICES JUNE 2025	BOA PUBLIC HEARING 7/1/25	001-190-610-0000	56.60
MCCLATCHY COMPANY LLC	17045	LEGALS & PUBLIC NOTICES JUNE 2025	6/4/25 PRINTING BOA PUBLIC HEARING 6/17/25	001-190-610-0000	57.08
MCCLATCHY COMPANY LLC	17045	LEGALS & PUBLIC NOTICES JUNE 2025	6/1/25 PRINTING BOA PUBLIC HEARING 6/17/25	001-190-610-0000	58.53
MCCLATCHY COMPANY LLC	17045	LEGALS & PUBLIC NOTICES JUNE 2025	FLOOD SAFETY NOTICE	001-191-610-0000	118.24
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					539.58
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	17790	DRUG AND ALCOHOL TESTING JUNE 2025	DRUG AND ALCOHOL TESTING JUNE 2025	001-180-604-0000	313.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					313.00
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	HS2102 Dress pant for Doughty	001-200-535-0531	57.86
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	836211 Base shirt Smith	001-200-535-0531	209.97
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	836211 Base shirt Hill	001-200-535-0531	209.97
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	837226 Base shirt white Warren	001-200-535-0531	179.97
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	HS1132 Class A shirt Doughty	001-200-535-0531	62.71
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	HS1132 Dress shirt for McMellon	001-200-535-0531	62.71
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	HS2102 Dress pant Smith	001-200-535-0531	57.86
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	HS2102 Dress pant Ordonez	001-200-535-0531	57.86
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	SEWP Sew on patches	001-200-535-0531	56.00
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	218 Sgt Chev Gold/Black	001-200-535-0531	10.92
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	218 Sgt Chev Gold/Black	001-200-535-0531	2.73
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	218 Sgt Chev Gold/Black	001-200-535-0531	2.00
MID SOUTH UNIFORM & SUPP...659711		Dress uniforms for Doughty/McMellon/Smith/Ord onez	Dress shirt for Smith	001-200-535-0531	62.71
MID SOUTH UNIFORM & SUPP...659785		Uniform clothing for McClellon, Shipping Pena, Johnson		001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...659785		Uniform clothing for McClellon, 169P Name plate Pena, Johnson		001-200-535-0531	26.32
MID SOUTH UNIFORM & SUPP...659785		Uniform clothing for McClellon, SEWP Sew on patches Pena, Johnson		001-200-535-0531	28.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MID SOUTH UNIFORM & SUPP...	659785	Uniform clothing for McClellon, Pena, Johnson	HS2481 Ladies pant	001-200-535-0531	59.60
MID SOUTH UNIFORM & SUPP...	659785	Uniform clothing for McClellon, Pena, Johnson	ZHS1184 LS Blouse	001-200-535-0531	62.71
MID SOUTH UNIFORM & SUPP...	659785	Uniform clothing for McClellon, Pena, Johnson	8666W11/866611 Tactical pant	001-200-535-0531	328.00
MID SOUTH UNIFORM & SUPP...	659785	Uniform clothing for McClellon, Pena, Johnson	836211 Base shirt	001-200-535-0531	419.94
MID SOUTH UNIFORM & SUPP...	659968	Jacket for Pena	466011 Jacket	001-200-535-0531	175.00
MID SOUTH UNIFORM & SUPP...	659968	Jacket for Pena	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	659968	Jacket for Pena	Sew on patches	001-200-535-0531	4.00
MID SOUTH UNIFORM & SUPP...	659968	Jacket for Pena	BWR Jacket for camera	001-200-535-0531	15.00
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					2,191.84
Vendor: 00413 - MISSISSIPPI COAST SUPPLY CO INC					
MISSISSIPPI COAST SUPPLY CO...	S1463215.001	Water Misc Repair Parts as Needed Dec2024-Sept2025	Water Misc Repair Parts as Needed Dec2024-Sept2025	401-750-924-0910	13.15
Vendor 00413 - MISSISSIPPI COAST SUPPLY CO INC Total:					13.15
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0031302	GMS: 50466	GMS: 50466	401-800-810-0005	91.20
MISSISSIPPI DEVELOPMENT A...	INV0031302	GMS: 50466	GMS: 50466	401-800-820-0005	1,780.40
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 00289 - MISSISSIPPI MUNICIPAL LEAGUE					
MISSISSIPPI MUNICIPAL LEAG...	41183	MML CONFERENCE - K. WADE	MML CONFERENCE - K. WADE	001-100-605-0607	350.00
Vendor 00289 - MISSISSIPPI MUNICIPAL LEAGUE Total:					350.00
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0031324	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	162.72
MISSISSIPPI POWER	INV0031324	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	82.85
MISSISSIPPI POWER	INV0031324	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	89.17
MISSISSIPPI POWER	INV0031324	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	82.85
MISSISSIPPI POWER	INV0031324	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	87.95
MISSISSIPPI POWER	INV0031324	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	88.88
Vendor 04056 - MISSISSIPPI POWER Total:					594.42
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	1,164.90
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	297.90
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	470.93
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	661.64
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	109.14
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	2,675.96
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	91.77
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	36.19
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	554.49
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	423.24

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	739.48
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	476.94
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	132.43
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	268.22
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	797.33
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	757.09
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	62.35
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	61.99
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	68.22
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	61.73
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	60.73
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	60.51
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	60.39
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	60.29
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	59.96
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	59.48
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	63.91
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	68.35
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	08716 - 53039 / 927 WASHINGTON AVE	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	28.11
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	25.47

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	24.44
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	59.23
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	70.08
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	86.91
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	82.85
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	98.85
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	101.80
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	103.59
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	104.07
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	104.68
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	107.84
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	110.19
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	124.61
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	125.14
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	144.87
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	168.74
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	176.80
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	194.82
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	253.73
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	372.46
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	421.10
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	565.74
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	97.65
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	79.05
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	97.06
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	93.22
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	82.85
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	84.50
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	84.99
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	85.51
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	86.25
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	87.95

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	87.95
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	88.19
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	88.45
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	89.15
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	90.77
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	91.38
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	91.67
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	24,752.16
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	92.22
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	92.22
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,622.16
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	93.66
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	247.93
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	60.48
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	243.69
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	14.47
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.67
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	133.59
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	140.57
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	185.93
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	89.91
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	88.61
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	215.42
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	1,678.08
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	120.37
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	87.95
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	252.82
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	295.17
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	310.28
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	27.35
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	1,158.50
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	345.57

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	527.30
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	65.12
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	69.22
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	3,083.80
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	88.50
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	2,753.75
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	271.89
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	536.72
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	67.95
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	82.85
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	116.76
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	87.40
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	116.47
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	82.68
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	109.35
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	108.06
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	102.76
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	102.35
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	98.73
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	90.20
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	84.75
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	88.05
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	88.95
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	103.77
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	85.01
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	147.60
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	128.51
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	950.24
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	747.16

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	566.68
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	448.19
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	323.13
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	317.39
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	308.57
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	267.82
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	246.52
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	236.51
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	224.47
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	121.16
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	202.46
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	191.42
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	187.48
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	175.26
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	159.98
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	156.92
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	154.36
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	151.58
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	61.85
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	143.96
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	136.50
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	128.55
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	201.12
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	60.84
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	88.15
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	58.58
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	58.12
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	59.29
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	58.08
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	59.63
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	59.74
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,426.03

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0031308	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,211.71
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					74,160.56
Vendor: 003064 - MITCHELL'S TOWING SERVICE					
MITCHELL'S TOWING SERVICE	25-16507	MAINTENANCE TOW FOR POLICE VEHICLES	MAINTENANCE TOW FOR POLICE VEHICLES	001-200-630-0000	100.00
Vendor 003064 - MITCHELL'S TOWING SERVICE Total:					100.00
Vendor: 033021 - MP DESIGN GROUP PLLC					
MP DESIGN GROUP PLLC	16997	OCEAN SPRINGS PUBLIC WORKS JUNE 2025	OCEAN SPRINGS PUBLIC WORKS JUNE 2025	005-300-911-0001	57,262.50
Vendor 033021 - MP DESIGN GROUP PLLC Total:					57,262.50
Vendor: 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE					
MS DEPT OF REVENUE - MOT...	INV0031330	NEW GOVERNMENT TAG FOR PW 127	NEW GOVERNMENT TAG FOR PW 127	001-300-630-0000	12.00
Vendor 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE Total:					12.00
Vendor: 06096 - MULLET HOP					
MULLET HOP	306693	Mullet Hop field trip	76 campers and staff jump	001-550-690-0000	532.00
MULLET HOP	306693	Mullet Hop field trip	65 campers and staff socks	001-550-690-0000	195.00
Vendor 06096 - MULLET HOP Total:					727.00
Vendor: 04832 - MUSTANG ALLEY BODY WORKS, LLC					
MUSTANG ALLEY BODY WORK...	523067	Decal removal 2101/Window motor 904	Remove Decal 2101	001-200-630-0000	550.00
MUSTANG ALLEY BODY WORK...	523067	Decal removal 2101/Window motor 904	216 Glass Front Door 2101	001-200-630-0000	150.00
MUSTANG ALLEY BODY WORK...	523067	Decal removal 2101/Window motor 904	Labor for sheetmetal work	001-200-630-0000	143.00
MUSTANG ALLEY BODY WORK...	523067	Decal removal 2101/Window motor 904	1087 Module Front Door 904	001-200-630-0000	80.00
Vendor 04832 - MUSTANG ALLEY BODY WORKS, LLC Total:					923.00
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF...	INV0031335	SUPPLIES AND EXPENSES FOR SWEARING IN CEREMONY	SUPPLIES AND EXPENSES FOR SWEARING IN CEREMONY	007-650-703-0000	3,193.63
Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:					3,193.63
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2505-174327	black paint for new OSPR out front	SPEC EXT. Soft gloss white (tinted black)	001-550-560-0000	62.99
OCEAN SPRINGS LUMBER CO	2505-174400	LOCKS	COURTYARD FENCE STENCIL BIRCH PLYWOOD	001-196-560-0000	41.66
OCEAN SPRINGS LUMBER CO	2505-174400	LOCKS	STORAGE ROOM LOCK	001-196-560-0000	17.99
OCEAN SPRINGS LUMBER CO	2505-174400	LOCKS	TACONI ROOM LOCK	001-196-560-0000	13.98
OCEAN SPRINGS LUMBER CO	2505-174500	MENS BATHROOM CONVERTED TO WOMENS	HOOK & EYE 3IN	001-196-560-0000	6.99
OCEAN SPRINGS LUMBER CO	2505-174753	Roof sealant for City Hall's HR	CLR THRU THE ROOF 10OZ TUBE FOR HR	001-140-643-0000	11.99
OCEAN SPRINGS LUMBER CO	2506-175480	Misc Material for Drainage Projects	Misc Material for Drainage Projects	001-352-560-0000	47.94
OCEAN SPRINGS LUMBER CO	2506-175545	Painting Materials	4 1/2 Jumbo Koter Micro Plush Kit	001-260-560-0000	11.99
OCEAN SPRINGS LUMBER CO	2506-175545	Painting Materials	Blue Masking Tape 3PK Scotch Blue	001-260-560-0000	87.96
OCEAN SPRINGS LUMBER CO	2506-175545	Painting Materials	1 1/2 CHIP Brush	001-260-560-0000	1.69
OCEAN SPRINGS LUMBER CO	2506-175545	Painting Materials	Base 2 GAL Acrylic Urethane	001-260-560-0000	80.99
OCEAN SPRINGS LUMBER CO	2506-175545	Painting Materials	4 1/2 Jumbo Koter Tray	001-260-560-0000	3.29
OCEAN SPRINGS LUMBER CO	2506-175545	Painting Materials	3" CHIP Brush	001-260-560-0000	5.58
OCEAN SPRINGS LUMBER CO	2506-175545	Painting Materials	Caution Tape	001-260-560-0000	13.98
OCEAN SPRINGS LUMBER CO	2506-175545	Painting Materials	4 1/2 Jumbo Koter Micro Plush Cover 2-PK	001-260-560-0000	5.99
OCEAN SPRINGS LUMBER CO	2506-175693	PAINT + SUPPLIES FOR HISTORY MUSEUM WALLS	50640 5GAL EMPTY BUCKET	001-196-560-0000	5.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2506-175693	PAINT + SUPPLIES FOR HISTORY MUSEUM WALLS	140630093 COLOSS 9X1/2" RLR CVR	001-196-560-0000	17.38
OCEAN SPRINGS LUMBER CO	2506-175693	PAINT + SUPPLIES FOR HISTORY MUSEUM WALLS	T538-3X 5G U/SPEC 500 EGGSHELL	001-196-560-0000	224.99
OCEAN SPRINGS LUMBER CO	2506-175693	PAINT + SUPPLIES FOR HISTORY MUSEUM WALLS	F0001 5GAL BUCKET GRID 4 SIDES	001-196-560-0000	5.69
OCEAN SPRINGS LUMBER CO	2506-176175	STREETS Misc Materials/Parts As needed city Wide	Misc Materials/Parts As needed city wide10/23-9/24	001-301-560-0000	2.49
OCEAN SPRINGS LUMBER CO	2506-176325	plumbing supplies for city	S-trap	001-550-563-0000	9.99
OCEAN SPRINGS LUMBER CO	2506-176325	plumbing supplies for city	Waste Bend 1-1/2"x7"	001-550-563-0000	5.69
OCEAN SPRINGS LUMBER CO	2506-176325	plumbing supplies for city	P TRAP	001-550-563-0000	3.99
OCEAN SPRINGS LUMBER CO	2506-176712	Misc Material for Drainage Projects	Misc Material for Drainage Projects	001-352-560-0000	151.90
OCEAN SPRINGS LUMBER CO	2506-177370	WATER Misc Materials/Parts As needed city wide	WATER Misc Materials/Parts As needed city Wide	401-750-560-0000	11.95
OCEAN SPRINGS LUMBER CO	2506-177882	WATER Misc Materials/Parts As needed city wide	WATER Misc Materials/Parts As needed city Wide	401-750-560-0000	28.06
OCEAN SPRINGS LUMBER CO	2506-178113	Air Filter	Air Filter	001-260-563-0000	2.79
OCEAN SPRINGS LUMBER CO	2506-180904	WATER Misc Materials/Parts As needed city wide	WATER Misc Materials/Parts As needed city Wide	401-750-560-0000	13.28
OCEAN SPRINGS LUMBER CO	2506-181465	WATER Misc Materials/Parts As needed city wide	WATER Misc Materials/Parts As needed city Wide	401-750-560-0000	61.31
OCEAN SPRINGS LUMBER CO	2506-182231	STREETS Misc Materials/Parts As needed city Wide	Misc Materials/Parts As needed city wide10/23-9/24	001-301-560-0000	49.99
OCEAN SPRINGS LUMBER CO	2506-183406	STREETS Misc Materials/Parts As needed city Wide	Misc Materials/Parts As needed city wide10/23-9/24	001-301-560-0000	108.32
OCEAN SPRINGS LUMBER CO	2506-183716	WATER Misc Materials/Parts As needed city wide	WATER Misc Materials/Parts As needed city Wide	401-750-560-0000	28.96
OCEAN SPRINGS LUMBER CO	2506-183932	STREETS Misc Materials/Parts As needed city Wide	Misc Materials/Parts As needed city wide10/23-9/24	001-301-560-0000	36.70
OCEAN SPRINGS LUMBER CO	2506-184622	2nd Hallway Paint N538-3x 5G U/SPEC 500 Eggshell	2nd Hallway Paint N538-3x 5G U/SPEC 500 Eggshell	001-196-645-0000	217.99
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					1,402.47
Vendor: 06058 - OVERWATCH SUPPLY, LLC					
OVERWATCH SUPPLY, LLC	1497	Slings for officer's department issued rifles	Blue Force Gear Vickers Sling VCAS125OABK	001-200-563-0000	2,273.25
OVERWATCH SUPPLY, LLC	1497	Slings for officer's department issued rifles	Blue Force Gear ULoop UWLUL11.25	001-200-563-0000	698.25
OVERWATCH SUPPLY, LLC	1498	Tourniquets for officers	NAR CAT Gen. 7 Tourniquet for officers	001-200-560-0000	960.00
OVERWATCH SUPPLY, LLC	1499	Training uniform pants for Parker/Trujillo	5.11 Stryke Pant	001-200-535-0531	85.00
OVERWATCH SUPPLY, LLC	1499	Training uniform pants for Parker/Trujillo	5.11 Apex Pant	001-200-535-0531	90.00
Vendor 06058 - OVERWATCH SUPPLY, LLC Total:					4,106.50
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41461911	wasp spray and cable ties for Sports Complex	Cabletie 8" 75# 1,000 pk	001-550-560-0000	30.14
PARIS ACE HARDWARE	41461911	wasp spray and cable ties for Sports Complex	WASP & HORNET SPRAY FOR 57	001-550-560-0000	9.02
PARIS ACE HARDWARE	41461911	wasp spray and cable ties for Sports Complex	Foam wasp & hornet spray	001-550-560-0000	10.00
PARIS ACE HARDWARE	41461913	trim head for weedeater at Sports Complex	TRM HEAD AUTOCUT	001-550-560-0000	29.44
PARIS ACE HARDWARE	41462166	Wasp and Hornet spray	Wasp and Hornet spray	001-550-560-0000	40.59
PARIS ACE HARDWARE	41462356	small tools for building maintenance	Square 16x24 carpenter	001-550-548-0000	25.18
PARIS ACE HARDWARE	41462356	small tools for building maintenance	SPD SQR AL GRY 7x7.25"	001-550-548-0000	43.17
PARIS ACE HARDWARE	41462356	small tools for building maintenance	MW DRL&DRVR Bit set	001-550-548-0000	164.97
PARIS ACE HARDWARE	41462356	small tools for building maintenance	Blower fan 1/4 HP 13.5"	001-550-548-0000	119.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41462356	small tools for building maintenance	Step bit set #1,#2, #3 3 piece	001-550-548-0000	359.97
PARIS ACE HARDWARE	41462356	small tools for building maintenance	Titanium Drl Bt Set 23 piece	001-550-548-0000	116.97
PARIS ACE HARDWARE	41462356	small tools for building maintenance	Diab Bld 6-1/2"x60T bulk	001-550-548-0000	91.96
PARIS ACE HARDWARE	41462356	small tools for building maintenance	16' ladder ext alum 200# wern	001-550-548-0000	143.99
PARIS ACE HARDWARE	41462356	small tools for building maintenance	receip blade 6" 18TPI gold	001-550-548-0000	89.96
PARIS ACE HARDWARE	41462356	small tools for building maintenance	Sawhorse set 29"x31" 2 pack	001-550-548-0000	89.98
PARIS ACE HARDWARE	41462356	small tools for building maintenance	Curved Jaw plier set 2 piece	001-550-548-0000	63.98
PARIS ACE HARDWARE	41462356	small tools for building maintenance	CM OSC Blade cut set 3pk	001-550-548-0000	78.27
PARIS ACE HARDWARE	41462356	small tools for building maintenance	Mechanic tool set for Truck 10	001-550-548-0000	189.00
PARIS ACE HARDWARE	41462358	locks for Inner Harbor boxes for lights	189 piece 67500-7KA- Key #P176	001-550-630-0001	53.76
PARIS ACE HARDWARE	41462569	keys for custodial shed & magnetic tape	Magnetic tape 1"x25' for Truck 4	001-550-560-0000	19.99
PARIS ACE HARDWARE	41462569	keys for custodial shed & magnetic tape	key kwikset KW1-ACE	001-550-560-0000	1.64
PARIS ACE HARDWARE	41462763	small tools for Truck 4	Screwdriver 1/4x4"	001-550-548-0000	6.99
PARIS ACE HARDWARE	41462763	small tools for Truck 4	Hammer RIP 16oz FIB Ace	001-550-548-0000	9.87
PARIS ACE HARDWARE	41462763	small tools for Truck 4	Screwdriver #2x4"	001-550-548-0000	5.82
PARIS ACE HARDWARE	41462763	small tools for Truck 4	HILLMAN EACH FASTENERS	001-550-548-0000	0.25
PARIS ACE HARDWARE	41462812	Spray paint orange for city	Spray paint fluor. orange	001-140-643-0000	34.68
PARIS ACE HARDWARE	41462918	Paint supplies for city wide maintenance	Purdy brush/roller cleaner	001-140-643-0000	5.03
PARIS ACE HARDWARE	41462918	Paint supplies for city wide maintenance	Ace Best roller	001-140-643-0000	6.29
PARIS ACE HARDWARE	41462918	Paint supplies for city wide maintenance	painters tool 6in-1	001-140-643-0000	6.83
PARIS ACE HARDWARE	41462918	Paint supplies for city wide maintenance	Ace Best roller 5 pk	001-140-643-0000	19.78
PARIS ACE HARDWARE	41463115	Screws and keys	key SC1	001-140-643-0000	4.92
PARIS ACE HARDWARE	41463115	Screws and keys	scrw mch ph fh8-32x1-1/2	001-140-643-0000	22.49
PARIS ACE HARDWARE	41463623	US flags for city buildings	FLAG USA 3x5'	001-140-643-0000	25.18
PARIS ACE HARDWARE	41464617	Centipede 5#	Centipede 5#	001-550-548-0000	59.99
PARIS ACE HARDWARE	41464905	nuts and bolts for soccer goals	HILLMAN EACH FASTENERS	001-550-540-0541	3.00
PARIS ACE HARDWARE	41464905	nuts and bolts for soccer goals	HILLMAN EACH FASTENERS	001-550-540-0541	4.76
PARIS ACE HARDWARE	41465084	Weed eater string and EZ patch	STIHL HIGH PERF 12.8 oz each	001-550-560-0000	31.99
PARIS ACE HARDWARE	41465084	Weed eater string and EZ patch	EZ Patch St August 3.75#	001-550-560-0000	53.98
PARIS ACE HARDWARE	41465101	Push Lawn mowers for city grass cutting	7018661 Lawn Mower Recycler 21"	001-301-548-0000	778.00
PARIS ACE HARDWARE	41465101	Push Lawn mowers for city grass cutting	7018661 Lawn Mower Recycler 21"	001-353-548-0000	389.00
PARIS ACE HARDWARE	41465325	Key and key tag	Key schlage sc1	001-550-560-0000	1.64
PARIS ACE HARDWARE	41465325	Key and key tag	key tag with ring	001-550-560-0000	0.89
PARIS ACE HARDWARE	41465573	Weedeater string 6.4 oz	Stihl high perf 6.4 oz	001-550-560-0000	17.99
PARIS ACE HARDWARE	41466043	Weed eater heads	TRM HEAD AUTOCUT	001-550-563-0000	117.76
PARIS ACE HARDWARE	41467234	Weed eater string for Sports Complex	NYLON LINE ROUND 1174 FOR Sports Complex	001-550-560-0000	56.99
PARIS ACE HARDWARE	41467399	Adhesive compound for Sports Complex	ADHS CONST PL PREM 10OZ	001-550-563-0000	8.09
PARIS ACE HARDWARE	41467489	bottle water	bottled water	001-550-560-0000	335.16
PARIS ACE HARDWARE	41467761	Oil for concrete saw & light socket for LCP	Light sockets for Little Children's Park	001-550-560-0000	23.72
PARIS ACE HARDWARE	41467761	Oil for concrete saw & light socket for LCP	Stihl HP ultra oil mix 2.6 oz	001-550-560-0000	14.95
PARIS ACE HARDWARE	41467791	electrical tape and trim screws	Electrical tape	001-140-643-0000	14.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41467791	electrical tape and trim screws	trim screws #8x1.5"	001-140-643-0000	13.47
PARIS ACE HARDWARE	41467894	1 pallet (240 cases/12 pk) of 6 oz water summer	1 pallet of water for summer camp	001-550-540-0540	260.42
PARIS ACE HARDWARE	41468170	Wrench pipe and black nipple for shower stations	Wrench pipe 14"	001-550-548-0000	19.99
PARIS ACE HARDWARE	41468170	Wrench pipe and black nipple for shower stations	Nipple black 1/2"x1.5" for beach shower stations	001-550-548-0000	1.61
PARIS ACE HARDWARE	41468667	Face shields for building maintenance	Face shields blue 1pk	001-140-643-0000	35.98
PARIS ACE HARDWARE	41470003	Ball mount and hitch for truck at 57	Hitch ball 1-7/8" 2,000 lb	001-550-560-0000	13.49
PARIS ACE HARDWARE	41470003	Ball mount and hitch for truck at 57	Ball mount black 1.25"	001-550-560-0000	24.03
PARIS ACE HARDWARE	41470010	Base for sports complex	Base for sports complex	001-550-560-0000	12.88
PARIS ACE HARDWARE	41470087	hose clip and weed eater string	NYLON LINE ROUND 1174 FOR PARKS	001-550-560-0000	56.99
PARIS ACE HARDWARE	41470087	hose clip and weed eater string	hose clip	001-550-563-0000	7.11
PARIS ACE HARDWARE	41470304	Ham driver ANC for building maintenance	Ham driver ANC 1/4x1-1/2	001-550-548-0000	54.89
PARIS ACE HARDWARE	41470611	Duct tape	Duct tape	001-140-643-0000	28.78
PARIS ACE HARDWARE	41470658	Paint pail for custodial	10 qt paint pail	001-550-560-0000	15.09
PARIS ACE HARDWARE	41471138	nuts, bolts, and screws for grills at Trentwood	Pliers Start Jam 10 in	001-550-548-0000	16.97
PARIS ACE HARDWARE	41471138	nuts, bolts, and screws for grills at Trentwood	Hillman Each Fasteners	001-550-560-0000	5.60
PARIS ACE HARDWARE	41471138	nuts, bolts, and screws for grills at Trentwood	Hillman each fasteners	001-550-560-0000	6.88
PARIS ACE HARDWARE	41471138	nuts, bolts, and screws for grills at Trentwood	Hillman Each Fasteners	001-550-560-0000	10.40
PARIS ACE HARDWARE	41471138	nuts, bolts, and screws for grills at Trentwood	Hillman Each Fasteners	001-550-560-0000	13.60
PARIS ACE HARDWARE	41471138	nuts, bolts, and screws for grills at Trentwood	Hillman Each Fasteners	001-550-560-0000	5.28
Vendor 04785 - PARIS ACE HARDWARE Total:					4,436.46
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	769	MOW HWY 90 MEDIANS 7/10/25	MOW HWY 90 MEDIANS 7/10/25	001-301-600-0601	1,400.00
Vendor 031861 - PREMIER LANDSCAPING LLC Total:					1,400.00
Vendor: 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS					
PSYCHOLOGICAL RESOURCES ...	2506118	PSYCHOLOGICAL EVALUATION FOR PD	PSYCHOLOGICAL EVALUATION FOR PD	001-180-604-0000	150.00
PSYCHOLOGICAL RESOURCES ...	2507114	PSYCHOLOGICAL EVALUATIONS FOR PD	PSYCHOLOGICAL EVALUATIONS FOR PD	001-180-604-0000	150.00
Vendor 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS Total:					300.00
Vendor: 05377 - PTS SOLUTIONS, INC.					
PTS SOLUTIONS, INC.	202515-1	PTS MIGRATION TO PLATINUM - DUE AT CONTRACT SIGN	PTS MIGRATION TO PLATINUM - DUE AT CONTRACT SIGNIN	102-200-602-0000	40,800.00
Vendor 05377 - PTS SOLUTIONS, INC. Total:					40,800.00
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0031348	POSTAGE METER FUNDING	POSTAGE METER FUNDING	001-140-606-0000	1,000.00
QUADIENT FINANCE USA INC	INV0031348	POSTAGE METER FUNDING	POSTAGE METER FUNDING	001-191-606-0000	500.00
QUADIENT FINANCE USA INC	INV0031348	POSTAGE METER FUNDING	POSTAGE METER FUNDING	401-710-606-0000	500.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					2,000.00
Vendor: 06251 - RODERICK BUFORD					
RODERICK BUFORD	INV0031351	SUMMER VOLLEYBALL REFEREE 6/25 - 7/8	SUMMER VOLLEYBALL REFEREE 6/25 - 7/8	001-550-688-0000	312.00
Vendor 06251 - RODERICK BUFORD Total:					312.00
Vendor: 037641 - ROY GIBSON					
ROY GIBSON	251801	REFUND FINE OVERPAYMENT	REFUND FINE OVERPAYMENT	001-001-130-0054	13.00
Vendor 037641 - ROY GIBSON Total:					13.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03253 - SCOTT INSURANCE SERVICES LLC					
SCOTT INSURANCE SERVICES L...	INV0031374	SURETY BONDS FOR MAYOR AND BOA 7/1/25 - 7/1/26	SURETY BONDS FOR MAYOR AND BOA 7/1/25 - 7/1/26	001-180-681-0000	2,000.00
Vendor 03253 - SCOTT INSURANCE SERVICES LLC Total:					2,000.00
Vendor: 06010 - SERVICE EXPERTS PLUMBING & DRAIN SERVICE					
SERVICE EXPERTS PLUMBING ...	9514	Clogged Drain Cleanout Male Restroom	Labor to clean drain outside for male restroom	001-200-630-0000	239.00
Vendor 06010 - SERVICE EXPERTS PLUMBING & DRAIN SERVICE Total:					239.00
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COO...	INV0031356	Member ID 66246 INVOICE 10136	3730 Bienville Blvd Civic Center	001-195-625-0000	1,902.05
SINGING RIVER ELECTRIC COO...	INV0031356	Member ID 66246 INVOICE 10136	Hwy 90 / Bienville Blvd	001-301-625-0000	44.36
SINGING RIVER ELECTRIC COO...	INV0031356	Member ID 66246 INVOICE 10136	Hwy 90 / Davis Bayou Rd	001-301-625-0000	149.70
SINGING RIVER ELECTRIC COO...	INV0031356	Member ID 66246 INVOICE 10136	Northwest Corner Hwy 90/57	001-301-625-0000	31.98
SINGING RIVER ELECTRIC COO...	INV0031356	Member ID 66246 INVOICE 10136	Water Tank #4	401-750-625-0000	42.27
SINGING RIVER ELECTRIC COO...	INV0031356	Member ID 66246 INVOICE 10136	3730 Bienville Blvd Vietnam Memorial	401-750-625-0000	43.36
SINGING RIVER ELECTRIC COO...	INV0031356	Member ID 66246 INVOICE 10136	LS 104 7714 Bienville Blvd	401-751-625-0000	45.15
SINGING RIVER ELECTRIC COO...	INV0031356	Member ID 66246 INVOICE 10136	LS 102 7801 Bienville Blvd	401-751-625-0000	49.09
SINGING RIVER ELECTRIC COO...	INV0031356	Member ID 66246 INVOICE 10136	4501 Hwy 57 LS	401-751-625-0000	56.14
SINGING RIVER ELECTRIC COO...	INV0031356	Member ID 66246 INVOICE 10136	LS 103 7201 Bienville Blvd	401-751-625-0000	59.80
SINGING RIVER ELECTRIC COO...	INV0031356	Member ID 66246 INVOICE 10136	LS 84 Hwy 90 / Lakeview SD	401-751-625-0000	83.35
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					2,507.25
Vendor: 04889 - SINGING RIVER HEALTH SYSTEM					
SINGING RIVER HEALTH SYST...	10000452	Outpatient Office Visit	Outpatient Office Visit	001-260-480-0000	290.00
Vendor 04889 - SINGING RIVER HEALTH SYSTEM Total:					290.00
Vendor: 01719 - SMITH INDUSTRIAL SERVICE, INC.					
SMITH INDUSTRIAL SERVICE, I...	PSI015394	UTILITY VIDEO AND CLEANING 2/10 - 2/21	UTILITY VIDEO AND CLEANING 2/10 - 2/21	324-332-911-0000	63,807.80
Vendor 01719 - SMITH INDUSTRIAL SERVICE, INC. Total:					63,807.80
Vendor: 04762 - SOUND ASSOCIATES, INC.					
SOUND ASSOCIATES, INC.	INV0031365	DEPOSIT FOR 10/11/25 FRIDAY NIGHT CRUISIN EVENT	DEPOSIT FOR 10/11/25 FRIDAY NIGHT CRUISIN EVENT	010-140-703-0001	7,950.00
Vendor 04762 - SOUND ASSOCIATES, INC. Total:					7,950.00
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	484006	PRINTING CONTRACT - BUILDING DEPT	PRINTING CONTRACT - BUILDING DEPT	001-191-600-0600	275.11
SOUTH MISSISSIPPI BUSINESS...	484007	PRINTING CONTRACT - GRANTS ADMIN	MONTHLY CONTRACTUAL SERVICES	001-120-600-0600	442.69
SOUTH MISSISSIPPI BUSINESS...	484008	PRINTING CONTRACT - HUMAN RESOURCES	PRINTING CONTRACT - SHARP MX-3050N	001-180-600-0600	64.61
SOUTH MISSISSIPPI BUSINESS...	484009	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071	001-300-600-0600	156.32
SOUTH MISSISSIPPI BUSINESS...	484010	PRINTING CONTRACT - PLANNING DEPARTMENT	PRINTING CONTRACT - PLANNING DEPARTMENT	001-190-600-0600	182.39
SOUTH MISSISSIPPI BUSINESS...	484011	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36	001-200-600-0600	283.73
SOUTH MISSISSIPPI BUSINESS...	484012	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051	001-110-600-0600	32.87
SOUTH MISSISSIPPI BUSINESS...	484013	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31	001-260-600-0600	11.18

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTH MISSISSIPPI BUSINESS...	484014	PRINTING CONTRACT - FINANCE	PRINTING CONTRACT - SHARP MX-M6570	001-140-600-0600	63.71
SOUTH MISSISSIPPI BUSINESS...	484015	PRINTING CONTRACT - PARKS & REC	PRINTING CONTRACT - SHARP MX-3051	001-550-600-0600	147.59
SOUTH MISSISSIPPI BUSINESS...	484016	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE CID BROTHER MFC-L9570CDW	001-200-600-0600	34.00
SOUTH MISSISSIPPI BUSINESS...	484016	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE FOR CID PRINTER	001-200-600-0600	124.79
SOUTH MISSISSIPPI BUSINESS...	484017	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE CHIEF ADMIN OFFICE BROTHER MFC-L9570CDW	001-200-600-0600	30.00
SOUTH MISSISSIPPI BUSINESS...	484017	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE CHARGES CHIEF ADMIN	001-200-600-0600	54.18
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					1,903.17
Vendor: 02590 - SPORTABOUT					
SPORTABOUT	12263	city t-shirts for grounds and 57 employees	t-shirts for OSPR staff	001-550-535-0531	375.00
SPORTABOUT	12264	SHIRTS FOR CITYWIDE MAINTENANCE DEPT	HEATHER GRAY T'S WITH LEFT CHEST LOGO - SIZE AL	001-550-535-0531	75.00
SPORTABOUT	12264	SHIRTS FOR CITYWIDE MAINTENANCE DEPT	HEATHER GRAY T'S W/ LEFT CHEST LOGO - SIZE AM	001-550-535-0531	37.50
SPORTABOUT	12264	SHIRTS FOR CITYWIDE MAINTENANCE DEPT	HEATHER GRAY T'S W/ LEFT CHEST LOGO - SIZE 2XL	001-550-535-0531	134.25
SPORTABOUT	12265	summer camp t-shirts	Camper summer camp shirts	001-550-540-0540	3,012.50
Vendor 02590 - SPORTABOUT Total:					3,634.25
Vendor: 031781 - STEVEN'S UNDERGROUND UTILITY LLC					
STEVEN'S UNDERGROUND UTI....1112		Hot tap at 506 Martin Ave	506 Martin Ave 1" Hot Tap Install	401-750-924-0910	250.00
STEVEN'S UNDERGROUND UTI....1112		Hot tap at 506 Martin Ave	506 Martin Ave Mobilization \$150/hr	401-750-924-0910	900.00
STEVEN'S UNDERGROUND UTI....1112		Hot tap at 506 Martin Ave	506 Martin Ave Relocate 3/4" Water Service	401-750-924-0910	125.00
Vendor 031781 - STEVEN'S UNDERGROUND UTILITY LLC Total:					1,275.00
Vendor: 00008 - TAYLOR AUTOMOTIVE INC					
TAYLOR AUTOMOTIVE INC	84711	Coolant hose repair on 1904	Heater hose assembly for 1711	001-200-630-0000	192.00
TAYLOR AUTOMOTIVE INC	84711	Coolant hose repair on 1904	Left motor mount remove/replace	001-200-630-0000	201.60
TAYLOR AUTOMOTIVE INC	84711	Coolant hose repair on 1904	Labor	001-200-630-0000	529.55
Vendor 00008 - TAYLOR AUTOMOTIVE INC Total:					923.15
Vendor: 037431 - TAYLOR SAUCIER					
TAYLOR SAUCIER	INV0031373	JUNE 2025 CUSTODIAL & LIGHT MAINTENANCE	JUNE 2025 CUSTODIAL & LIGHT MAINTENANCE	001-196-688-0000	399.50
Vendor 037431 - TAYLOR SAUCIER Total:					399.50
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	96115	Fan motor r&r in court/Monitor a/c with computer	Shipping	001-200-630-0000	46.75
TEMCO OF GULF COAST, INC.	96115	Fan motor r&r in court/Monitor a/c with computer	Travel charge	001-200-630-0000	62.50
TEMCO OF GULF COAST, INC.	96115	Fan motor r&r in court/Monitor a/c with computer	Fan motor	001-200-630-0000	272.00
TEMCO OF GULF COAST, INC.	96115	Fan motor r&r in court/Monitor a/c with computer	Labor	001-200-630-0000	490.00
TEMCO OF GULF COAST, INC.	96115	Fan motor r&r in court/Monitor a/c with computer	Misc electrical	001-200-630-0000	10.00
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					881.25

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0031358	CITY / GOVERNMENT RELATIONS JUNE 2025	CITY / GOVERNMENT RELATIONS JUNE 2025	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00
Vendor: 037671 - TJON MUSIC, LLC					
TJON MUSIC, LLC	1	DJ FOR 7/3/25 FIREWORKS SHOW	DJ FOR 7/3/25 FIREWORKS SHOW	010-140-703-0006	375.00
Vendor 037671 - TJON MUSIC, LLC Total:					375.00
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202506-1	CURRENT AND CONTRACT CHARGES JUNE 2025	CURRENT AND CONTRACT CHARGES JUNE 2025	001-200-602-0000	477.00
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					477.00
Vendor: 06233 - TYLER TECHNOLOGIES, INC.					
TYLER TECHNOLOGIES, INC.	025-514629	ERP PRO FINANCIALS AND UTILITIES 8/1/25 - 7/31/26	ERP PRO FINANCIALS AND UTILITIES 8/1/25 - 7/31/26	001-140-602-0000	35,485.79
TYLER TECHNOLOGIES, INC.	025-514629	ERP PRO FINANCIALS AND UTILITIES 8/1/25 - 7/31/26	ERP PRO FINANCIALS AND UTILITIES 8/1/25 - 7/31/26	401-300-602-0000	27,000.00
TYLER TECHNOLOGIES, INC.	025-417368	REMOVAL OF BUSINESS LICENSE ONLINE COMPONENT	REMOVAL OF BUSINESS LICENSE ONLINE COMPONENT	001-140-602-0000	-1,500.00
Vendor 06233 - TYLER TECHNOLOGIES, INC. Total:					60,985.79
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530218066	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	180.72
UNIFIRST HOLDINGS, INC	1530227851	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	182.35
UNIFIRST HOLDINGS, INC	1530230630	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	182.35
UNIFIRST HOLDINGS, INC	1530232229	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	187.46
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					732.88
Vendor: 036341 - UNITI FIBER HOLDINGS INC					
UNITI FIBER HOLDINGS INC	575956	CITYWIDE FIBER INTERNET JULY 2025	CITYWIDE FIBER INTERNET JULY 2025	001-140-613-0000	2,967.00
Vendor 036341 - UNITI FIBER HOLDINGS INC Total:					2,967.00
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	96677803958244648968	SNACKS FOR EMPLOYEE HEALTH SCREENING	BANANAS	001-180-604-0000	1.91
WALMART COMMUNITY	96677803958244648968	SNACKS FOR EMPLOYEE HEALTH SCREENING	SERVE BOWL	001-180-604-0000	11.76
WALMART COMMUNITY	96677803958244648968	SNACKS FOR EMPLOYEE HEALTH SCREENING	NG VRTY 32CT	001-180-604-0000	10.98
WALMART COMMUNITY	96677803958244648968	SNACKS FOR EMPLOYEE HEALTH SCREENING	NV VRTY 24CT	001-180-604-0000	10.96
WALMART COMMUNITY	96677803958244648968	SNACKS FOR EMPLOYEE HEALTH SCREENING	ORANGES 3 BAGS	001-180-604-0000	4.97
WALMART COMMUNITY	96677803958244648968	SNACKS FOR EMPLOYEE HEALTH SCREENING	APPLES 3 BAGS	001-180-604-0000	3.97
WALMART COMMUNITY	78888730799021425726	MISC SUPPLIES FOR MAYORS OFFICE	10PC RAZER BLADES	001-120-500-0000	2.28
WALMART COMMUNITY	78888730799021425726	MISC SUPPLIES FOR MAYORS OFFICE	SCRAPER	001-120-500-0000	3.44
WALMART COMMUNITY	78888730799021425726	MISC SUPPLIES FOR MAYORS OFFICE	30L EXT CORD	001-120-500-0000	9.97
WALMART COMMUNITY	78888730799021425726	MISC SUPPLIES FOR MAYORS OFFICE	PRINTER CORD	001-120-500-0000	9.88
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Nerf Water pods	001-550-540-0540	19.96
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Lysol Disinfectant spray 2ct	001-550-540-0540	19.58
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Water balloon pack	001-550-540-0540	79.84
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Orville popcorn oil	001-550-540-0540	16.88
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Chewy granola bars	001-550-540-0540	24.70
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Great Value Lemonade mix	001-550-540-0540	15.48

7/15/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Elastic ponytail hair ties	001-550-540-0540	6.00
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Cookie dough	001-550-540-0540	17.82
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Snack Pack pudding	001-550-540-0540	26.96
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	GoGo squeeze applesauce pouches 24ct	001-550-540-0540	72.35
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Mission tortilla chips 11oz	001-550-540-0540	31.24
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Handi Snacks RITZ crackers 20ct	001-550-540-0540	62.40
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Frito Lay 42ct Classic Mix chips	001-550-540-0540	59.94
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Frito Lay 42ct chips	001-550-540-0540	59.94
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Pringles 27ct	001-550-540-0540	55.92
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Play Day Splasher water shooter	001-550-540-0540	29.70
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Goldfish crackers	001-550-540-0540	51.44
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Equate kids sunscreen 2ct	001-550-540-0540	50.88
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Frigo string cheese 36ct	001-550-540-0540	49.88
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Cheez Itz Snapd	001-550-540-0540	49.80
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Cheez Itz	001-550-540-0540	51.84
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Rice Krispies 40ct	001-550-540-0540	33.69
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Lance sandwiches crackers	001-550-540-0540	38.20
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Orville Popcorn kernels 45oz	001-550-540-0540	38.76
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Storage tub 45gal	001-550-540-0540	39.92
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Great Value salt	001-550-540-0540	3.04
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Nabisco Classic mix 20ct	001-550-540-0540	49.30
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Ritz Bits sandwich crackers 20ct	001-550-540-0540	49.30
WALMART COMMUNITY	7778348233729024401716	Summer Camp snack supplies	Ricos Nacho cheese	001-550-540-0540	42.88
WALMART COMMUNITY	40555020379682713399	Copy Paper	Copy Paper	001-260-500-0000	23.08
Vendor 03011 - WALMART COMMUNITY Total:					1,240.84
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001488129	Sewage Container to Dump Site Fee Oct2024-Sept2025	Sewage Container to Dump Site Fee Oct2024-Sept2025	401-320-686-0000	60.00
Vendor 04346 - WASTE PRO GAUTIER Total:					60.00
Vendor: 04784 - WEX BANK					
WEX BANK	105731742	CITY FUEL CHARGES JUNE 2025	CITY FUEL CHARGES JUNE 2025	001-200-525-0000	751.88
Vendor 04784 - WEX BANK Total:					751.88
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50032100158	Quick crete for city wide projects	40LB BAG 3500 4000 PSI CONCRETE MIX (80BAGS/PALLET)	001-301-560-0000	439.20
WHITE CAP, LP	50032100158	Quick crete for city wide projects	40LB BAG 3500 4000 PSI CONCRETE MIX (80BAGS/PALLET)	401-751-560-0000	439.20
Vendor 003118 - WHITE CAP, LP Total:					878.40
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...621-0010K-268		ATTORNEY FEES JUNE 2025	ATTORNEY FEES - OCT 2021	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO...621-0010K-268		ATTORNEY FEES JUNE 2025	ATTORNEY FEES - OCT 2021	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO...621-0010K-268		ATTORNEY FEES JUNE 2025	ATTORNEY FEES - OCT 2021	401-751-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO...621-0058F-21		JUNE LITIGATION FISHER	JUNE LITIGATION FISHER	001-120-600-0603	2,936.10
WILKINSON, WILLIAMS, BOSIO...621-0060F-17		JUNE LITIGATION - GARRIGA	JUNE LITIGATION - GARRIGA	001-120-600-0603	1,668.30
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					16,664.40
Grand Total:					975,949.96

Fund Summary

Fund	Expense Amount
001 - GENERAL	216,754.05
005 - PUBLIC WORKS FACILITY	57,262.50
007 - TOURISM FUND	3,896.30
008 - FOOD AND BEVERAGE TAX 2%	7,291.00
010 - FESTIVALS	18,025.00
102 - SPECIAL PD FINES & FORFEITURES	40,800.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	2,050.00
315 - SB 2468 - PUBLIC FACILITIES AND MAPPING	27,750.00
316 - GCRF - MARY C O'KEEFE	14,662.50
320 - STP-GOVERNMENT ST SIDEWALKS	2,313.41
324 - MCWI GRANTS	82,507.80
337 - HB603 APPROPRIATIONS	161,628.70
401 - UTILITY ENTERPRISE	338,194.78
551 - TACONI BUILDING	2,813.92
Grand Total:	975,949.96

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS...	300.00
001-001-130-0053	AMS Collection Fee / Pa...	592.25
001-001-130-0054	COURT REFUNDS PAYAB...	13.00
001-001-316-0002	ATHLETIC PROGRAM RE...	115.00
001-100-605-0607	TRAVEL/TRAINING/SEM...	350.00
001-110-600-0600	CONTRACTUAL SERVICES	87.87
001-110-600-0601	ATTORNEY FEES - CASE ...	800.00
001-110-602-0000	COMPUTER SOFTWARE ...	187.98
001-120-500-0000	OFFICE SUPPLIES	25.57
001-120-535-0531	UNIFORMS	342.90
001-120-552-0000	YOUTH COUNCIL SUPPLI...	1,015.00
001-120-600-0600	CONTRACTUAL SERVICES	442.69
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0603	Attorney - Non Contract	7,604.40
001-120-600-0612	ENGINEERING FEES	3,346.75
001-120-602-0000	COMPUTER SOFTWARE ...	62.97
001-120-605-0607	TRAVEL/TRAINING/SEM...	169.55
001-120-608-0000	LOBBYISTS / CONSULTA...	3,300.00
001-120-611-0000	TELEPHONE	147.66
001-120-686-0000	DUES/MEMBERSHIPS/S...	82.97
001-140-535-0531	UNIFORMS	47.00
001-140-560-0000	MATERIALS & SUPPLIES	136.44
001-140-600-0600	CONTRACTUAL SERVICES	118.71
001-140-602-0000	COMPUTER SOFTWARE ...	34,663.78
001-140-603-0000	COMPUTER HARDWARE	401.89
001-140-606-0000	POSTAGE	1,000.00
001-140-610-0000	ADVERTISING	195.42
001-140-611-0000	TELEPHONE	44.98
001-140-612-0000	TELEPHONE - KLOUD 7	3,567.06
001-140-613-0000	CITYWIDE INTERNET SER...	2,967.00
001-140-625-0000	UTILITIES	1,600.41
001-140-630-0000	GENERAL REPAIRS & MA...	83.91
001-140-643-0000	CITY WIDE BUILDING MA...	502.01
001-140-683-0000	ELECTION EXPENSES	220.05
001-180-600-0600	CONTRACTUAL SERVICES	64.61
001-180-602-0000	COMPUTER SOFTWARE ...	109.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	657.55
001-180-610-0000	ADVERTISING	721.21
001-180-611-0000	TELEPHONE	89.96

Account Summary

Account Number	Account Name	Expense Amount
001-180-681-0000	BONDS	2,000.00
001-190-560-0000	MATERIALS & SUPPLIES	219.77
001-190-600-0600	CONTRACTUAL SERVICES	182.39
001-190-602-0000	COMPUTER SOFTWARE ...	47.98
001-190-610-0000	ADVERTISING	430.32
001-191-570-0000	TIRES AND TUBES	73.50
001-191-600-0600	CONTRACTUAL SERVICES	275.11
001-191-602-0000	COMPUTER SOFTWARE ...	23.99
001-191-606-0000	POSTAGE	500.00
001-191-610-0000	ADVERTISING	118.24
001-191-611-0000	TELEPHONE	179.92
001-193-625-0000	UTILITIES	514.09
001-194-625-0000	UTILITIES	705.88
001-195-625-0000	UTILITIES	1,902.05
001-195-630-0000	GENERAL REPAIRS & MA...	167.35
001-196-560-0000	MATERIALS & SUPPLIES	351.23
001-196-563-0000	REPAIR PARTS & SUPPLI...	1,286.86
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-625-0000	UTILITIES	2,837.19
001-196-630-0000	GENERAL REPAIRS & MA...	1,182.74
001-196-645-0000	CITY MUSEUM	217.99
001-196-688-0000	SPECIAL SERVICES - MAR...	3,820.30
001-197-625-0000	UTILITIES	127.96
001-200-500-0000	OFFICE SUPPLIES	405.00
001-200-520-0000	PRISONER COSTS	15,620.00
001-200-525-0000	GAS AND OIL	7,872.93
001-200-535-0531	UNIFORMS	2,780.84
001-200-560-0000	MATERIALS & SUPPLIES	1,307.00
001-200-563-0000	REPAIR PARTS & SUPPLI...	4,411.63
001-200-600-0600	CONTRACTUAL SERVICES	526.70
001-200-602-0000	COMPUTER SOFTWARE ...	617.00
001-200-603-0000	COMPUTER HARDWARE	233.45
001-200-605-0607	TRAVEL/TRAINING/SEM...	2,270.98
001-200-611-0000	TELEPHONE	44.98
001-200-625-0000	UTILITIES	822.90
001-200-630-0000	GENERAL REPAIRS & MA...	4,166.40
001-260-480-0000	EMPLOYEE GROUP INSU...	290.00
001-260-500-0000	OFFICE SUPPLIES	23.08
001-260-510-0000	CLEANING & JANITORIAL...	424.28
001-260-560-0000	MATERIALS & SUPPLIES	345.06
001-260-563-0000	REPAIR PARTS & SUPPLI...	182.15
001-260-600-0600	CONTRACTUAL SERVICES	11.18
001-260-602-0000	COMPUTER SOFTWARE ...	23.79
001-260-611-0000	TELEPHONE	221.33
001-260-625-0000	UTILITIES	1,350.03
001-260-630-0000	GENERAL REPAIRS & MA...	285.00
001-300-535-0530	UNIFORM ALLOWANCES...	353.32
001-300-600-0600	CONTRACTUAL SERVICES	156.32
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	89.96
001-300-625-0000	UTILITIES	2,469.35
001-300-630-0000	GENERAL REPAIRS & MA...	12.00
001-301-548-0000	SMALL TOOLS & EQUIP...	778.00
001-301-560-0000	MATERIALS & SUPPLIES	636.70
001-301-563-0000	REPAIR PARTS & SUPPLI...	159.99
001-301-600-0601	LANDSCAPING CONTRA...	1,400.00
001-301-611-0000	TELEPHONE	15.97
001-301-625-0000	UTILITIES	34,454.35

Account Summary

Account Number	Account Name	Expense Amount
001-352-560-0000	MATERIALS & SUPPLIES	1,069.84
001-352-611-0000	TELEPHONE	101.13
001-352-906-0000	DRAINAGE PROJECTS	7,316.01
001-353-546-0000	LANDSCAPE MATERIALS...	765.90
001-353-548-0000	SMALL TOOLS AND EQUI...	389.00
001-353-600-0601	CONTRACTUAL - LANDS...	266.00
001-550-510-0000	CLEANING & JANITORIAL...	2,278.32
001-550-535-0531	UNIFORMS	1,354.63
001-550-540-0540	AFTER SCHOOL SUMMER..	4,420.56
001-550-540-0541	ATHLETIC SUPPLIES	979.64
001-550-548-0000	SMALL TOOLS & EQUIP...	1,753.77
001-550-560-0000	MATERIALS & SUPPLIES	1,909.18
001-550-563-0000	REPAIR PARTS & SUPPLI...	576.37
001-550-600-0600	CONTRACTUAL SERVICES	147.59
001-550-602-0000	COMPUTER SOFTWARE ...	785.99
001-550-611-0000	TELEPHONE	650.48
001-550-625-0000	UTILITIES	6,281.97
001-550-630-0001	GENERAL REPAIRS AND ...	53.76
001-550-688-0000	SPECIAL SERVICES	907.00
001-550-690-0000	SUMMER CAMP FIELD TR..	6,636.86
005-300-911-0001	PUBLIC WORKS RELOCAT...	57,262.50
007-650-600-0001	MARY C WEBSITE	120.17
007-650-703-0000	MISC PROMOTIONS	3,193.63
007-650-704-0000	TOURISM BEAUTIFICATI...	582.50
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
008-550-911-0925	MLK PARK	191.00
008-800-840-0000	PAYING AGENT FEES	800.00
010-140-703-0001	CRUISIN' THE COAST	16,950.00
010-140-703-0006	FIREWORKS	375.00
010-140-703-0009	FRIDAYS AT THE FORT	700.00
102-200-602-0000	COMPUTER SOFTWARE ...	40,800.00
308-330-911-0001	ENGINEERING AND CON...	2,050.00
315-120-906-0000	MISC PROJECTS	27,750.00
316-330-911-0000	MARY C O'KEEFE EXTERI...	14,662.50
320-330-911-0000	CONSTRUCTION COST	2,313.41
324-332-911-0000	CONSTRUCTION COST - V..	63,807.80
324-334-911-0000	CONSTRUCTION COST - ...	18,700.00
337-196-901-0000	MARY C RESTORATION E...	161,628.70
401-300-535-0530	UNIFORMS	111.27
401-300-602-0000	COMPUTER SOFTWARE ...	27,221.00
401-320-686-0000	GARBAGE & TRASH RE...	60.00
401-320-916-0000	MACHINERY & EQUIPM...	210,500.00
401-710-560-0000	MATERIALS & SUPPLIES	115.00
401-710-606-0000	POSTAGE	5,816.55
401-710-611-0000	TELEPHONE	89.96
401-710-630-0000	GENERAL REPAIRS & MA...	140.73
401-750-560-0000	MATERIALS & SUPPLIES	143.56
401-750-571-0000	UTILITY SYSTEMS PARTS...	344.50
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-611-0000	TELEPHONE	60.90
401-750-625-0000	UTILITIES	6,820.29
401-750-630-0000	GENERAL REPAIRS & MA...	423.50
401-750-635-0000	RENTALS	1,047.10
401-750-691-0000	WATER SERVICE JCUA	19,058.75
401-750-691-0001	WATER SERVICE (JCUA) -...	175.43
401-750-924-0910	WATER SYSTEM IMPRO...	13,589.16

Account Summary

Account Number	Account Name	Expense Amount
401-751-543-0000	CHEMICALS	3,481.07
401-751-560-0000	MATERIALS & SUPPLIES	2,451.24
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	130.19
401-751-625-0000	UTILITIES	9,540.60
401-751-691-0000	SEWER SERVICE JCUA	18,817.92
401-751-923-0908	SEWER IMPROVEMENTS	14,024.46
401-800-810-0005	INTEREST - WATER IMP...	91.20
401-800-820-0005	PRINCIPAL - WATER IMP...	1,780.40
551-551-625-0000	UTILITIES - TACONI	2,813.92
Grand Total:		975,949.96

Project Account Summary

Project Account Key	Expense Amount
None	975,949.96
Grand Total:	975,949.96



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 06/21/2025 - 07/04/2025

7/11/25
Bi-weekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01473-062125 to 070425 PD 071125

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	\$4,151.21
001	001-120-420-0000	SALARIES	\$3,105.40
001	001-140-420-0000	SALARIES	\$7,129.88
001	001-180-420-0000	SALARIES	\$3,020.36
001	001-190-420-0000	SALARIES	\$4,558.40
001	001-191-420-0000	SALARIES	\$8,792.12
001	001-196-420-0000	SALARIES	\$2,922.80
001	001-200-420-0000	SALARIES	\$90,559.47
001	001-200-421-0000	SALARIES - AUXILIARY	\$1,999.00
001	001-200-430-0401	FESTIVAL OVERTIME	\$4,567.74
001	001-200-430-0402	OVERTIME PAY	\$17,072.11
001	001-200-444-0000	HIDTA/FIRE TASK FORCE	\$407.88
001	001-200-446-0000	GRANT-FBI O/T	\$889.92
001	001-260-420-0000	SALARIES	\$61,299.40
001	001-260-432-0000	PERSONAL (TERMINAL) PAY	\$5,186.40
001	001-300-420-0000	SALARIES	\$4,447.13
001	001-300-430-0402	OVERTIME PAY	\$137.35
001	001-300-432-0000	PERSONAL (TERMINAL) PAY	\$7,797.60
001	001-301-420-0000	SALARIES	\$19,430.34
001	001-301-421-0000	GRASS-LANDSCAPING P/T HELP	\$316.00
001	001-301-430-0402	OVERTIME PAY	\$1,016.84
001	001-350-420-0000	SALARIES	\$1,953.13
001	001-351-420-0000	SALARIES	\$3,758.20
001	001-351-430-0402	OVERTIME PAY	\$361.31
001	001-352-420-0000	SALARIES	\$7,160.00
001	001-352-430-0402	OVERTIME PAY	\$244.65
001	001-353-420-0000	SALARIES	\$4,727.69
001	001-353-430-0402	OVERTIME PAY	\$115.36
001	001-550-420-0000	SALARIES	\$27,464.93
001	001-550-420-0003	SALARIES - INSTRUCTORS	\$726.00
001	001-550-422-0000	PARKS PART TIME	\$459.50
001	001-550-422-0001	PART TIME - CAMP COUNSELORS	\$11,293.52
001	001-550-422-0002	PART TIME - REC AIDES	\$474.50
001	001-550-422-0003	PART TIME - GRASS CUTTERS	\$4,278.25
001	001-550-430-0402	OVERTIME PAY	\$1,979.75
401	401-300-420-0000	SALARIES	\$12,792.54
401	401-320-420-0000	SALARIES	\$5,545.60
401	401-320-430-0400	CITY DUMP OVERTIME PAY	\$394.60
401	401-320-430-0401	FESTIVAL OVERTIME	\$1,596.97
401	401-320-430-0402	OVERTIME PAY	\$1,275.85
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	\$1,076.91
401	401-705-420-0000	SALARIES	\$390.60
401	401-710-420-0000	SALARIES	\$5,919.20
401	401-710-430-0402	OVERTIME PAY	\$222.34
401	401-750-420-0000	SALARIES	\$9,108.80
401	401-750-430-0402	OVERTIME PAY	\$2,267.65
401	401-751-420-0000	SALARIES	\$7,361.88
401	401-751-430-0402	OVERTIME PAY	\$427.88
Earnings Expense Account Summary Totals			\$362,184.96



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 06/21/2025 - 07/04/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01473-062125 to 070425 PD 071125

Posted

Regular Payable Process

Federal W/H - Federal Income Tax Withholding	\$21,582.92		\$21,582.92
FLEX CHILD - CHILD CARE	\$115.00		\$115.00
FLEX MEDICAL - MEDICAL	\$951.11		\$951.11
MC - Medicare	\$5,037.94	\$5,037.94	\$10,075.88
PERS - RETIREMENT	\$30,768.74	\$62,904.80	\$93,673.54
PERS RETIREE - RETIREE RETIREMENT		\$608.01	\$608.01
SS - Social Security	\$21,541.56	\$21,541.56	\$43,083.12
State W/H - State Income Tax Withholding	\$9,229.00		\$9,229.00
TSA - TSA DEFERRED COMPENSATION	\$3,244.00		\$3,244.00

Total Regular Payable Process

Total Posted

\$92,470.27	\$90,092.31	\$182,562.58
\$92,470.27	\$90,092.31	\$182,562.58

Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,087.50	\$5,864.67	\$6,952.17
30 AFLAC - AFLAC	\$461.35		\$461.35
31 AFLAC (C) - AFLAC (C)	\$450.96		\$450.96
41 AFLAC - GROUP ACCIDENT (C)	\$583.02		\$583.02
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$496.25		\$496.25
51 MEDICAL (C) - NON-HEALTH KIDS	\$1,072.50	\$4,442.62	\$5,515.12
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$884.00	\$3,461.12	\$4,345.12
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,121.00	\$7,830.76	\$9,951.76
80 MEDICAL (C) - HEALTH SINGLE	\$562.50	\$10,225.35	\$10,787.85
81 MEDICAL (C) - HEALTHY KIDS	\$632.50	\$4,034.14	\$4,666.64
82 MEDICAL (C) - HEALTHY SPOUSE	\$855.00	\$4,576.40	\$5,431.40
83 MEDICAL (C) - HEALTHY FAMILY	\$1,771.00	\$8,180.76	\$9,951.76
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$272.70		\$272.70
DENTAL (C) - DENTAL	\$3,310.34		\$3,310.34
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,260.87		\$1,260.87
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,900.00	\$4,900.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$537.27		\$537.27
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$6.00		\$6.00
VISION - VISION C)	\$643.80		\$643.80
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted

AP Recap Totals

\$17,192.71	\$53,515.82	\$70,708.53
\$109,662.98	\$143,608.13	\$253,271.11



Ocean Springs, MS

Payable Register

Payable Detail by Vendor Name

Packet: APPKT02361 - Auto Process - AP Payable

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC									Vendor Total:	310,633.57
24-3899A-4	Invoice	7/15/2025	7/3/2025	7/15/2025	7/3/2025	310,633.57	0.00	0.00	0.00	310,633.57
FORT BAYOU STORM DRAIN IMPROVEMENTS..		AP Bank - AP Bank		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
FORT BAYOU STORM DRAIN IMPROVEM...	Service	0.00	0.00	310,633.57	0.00	0.00	0.00	310,633.57		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
324-334-911-0000	CONSTRUCTION COST - FT BAYOU S...				310,633.57	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	310,633.57	0.00	0.00	0.00	310,633.57	0.00	310,633.57
Grand Total:		310,633.57	0.00	0.00	0.00	310,633.57	0.00	310,633.57

Account Summary

Account	Name	Amount
324-334-911-0000	CONSTRUCTION COST - FT BAYOU STORM DRAIN	310,633.57
Total:		310,633.57



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

Alderman Ward 3
Alderman Ward 4
Alderman Ward 5
Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Eddie Hibbard, City Hall Water Supervisor
Janna Hinton, Water Billing 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: July 15, 2025

LEAK ADJUSTMENTS FOR JULY 15, 2025

- Ronda Walters at 229 Mitchell St. \$12.75 / 2,345 gallons – Foster's Air Conditioning & Heating Inc replaced the water line in the front yard from the meter to the house. It has been determined that the water did not go through the sewer.
- Jennifer Odom at 611 Dogwood Rd. \$509.73 / 93,701 gallons – Jorco Commercial Services replaced the main water supply line to the home. It has been determined that the water did not go through the sewer.

CITY OF OCEAN SPRINGS

Usage: 2,345

Adj: \$12.75

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

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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 6-18-2025

Account Number: _____

Name of Water/Sewer Customer: Ronda WALTERS & GREG RAGER

Phone Number: [REDACTED]

Property Address: 229 MITCHELL STREET OCEAN SPRINGS, MS

Period of Mitigation: JUNE 10-13th

Basis for Request:

MAIN WATER supply line BROKE IN 3-PLACES NEXT TO
OUR OLD MAGNOLIA TREE (3' FEET FROM THE TREE). O.S. WATER
DEPT SAID OUR WATER USAGE WAS 75 GALLONS PER HOUR FROM 7:00 PM
JUNE 10 to 7:00 AM JUNE 12th. THIS WAS DUE TO THE BREAK IN THE
WATER LINE. TREE WAS IN THE WAY TO DO PROPER REPAIRS AND TREE
HAD TO BE REMOVED. REMOVED JUNE 16th. CITY PERMIT # 8885

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

REQUEST O.S. WATER DEPT CREDIT OUR WATER BILL FOR THE HIGH
USAGE OVER THE 2-day period JUNE 10-12th. OUR WATER LINE
WAS 100% REPLACED JUNE 17th FROM WATER METER TO OUR HOUSE.

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

Gregory Rager
Signature of Applicant

Date: JUNE 18, 2025

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

FOSTER'S AIR CONDITIONING & HEATING, INC.

Dispatch

3416 SUTER ROAD • P.O. BOX 606

Invoice

179356

GAUTIER, MS 39553

Date

17-June-2025

(228) 497-2285 (228) 497-1259 (Fax)

www.fostersair.com

BILLING

LOCATION

Name

Greg Rager

Name

Address

229 Mitchell St

Address

City

Ocean Springs

City

State

MS

Zip

39584

State

Zip

Phone:

Phone:

Email:

Dispatch Notes: ESA / NON ESA Payment Type: CASH, CHECK, CC, OTHER

Rein service line from
meter to home point of entry.

CONDENSER MODEL #		A/H/FURNACE MODEL #	
SERIAL #		SERIAL #	
TECH: IN: OUT:	TECH: IN: OUT:	Wet Switch has been offered	
Indoor Inspection		Temperatures	
Evaporator clean: yes/no		Cooling	
Heat exchanger clean: yes/no		Entering Temp	
Burners clean: yes/no		Leaving Temp	
Blower assembly clean: yes/no		Temperature Difference	
Filter clean		Heating	
Return air cleaned & sealed		Entering Temp	
Overhead sealed		Leaving Temp	
Platform sealed		Temperature Difference	
Rubbertex in good condition		OFFERED ESA TO CUSTOMER Yes/No	
Foster's sticker on unit			
QTY	GEN CODE	DESCRIPTION	AMOUNT
		Diagnostic	
		Service line repair	\$2,800
		Equipment	\$688
		Material	\$200.17
TERMS: NET DUE ON COMPLETION			Subtotal
If this invoice is not paid within 30 days, I agree to pay 10% per month or the Maximum allowed in the state of residence on the unpaid balance. If this invoice is placed for collection, I agree to pay seller's attorney fees, collection fees and any court costs thereon. Please mail payments to P.O. Box 606 Gautier, MS 39553			\$ 3688.17
			Tax
			\$ 258.17
			Total
			\$ 3946.34
			Payment Received
			\$
			Cash Check
			Check #
			MasterCard VISA Discover
			Authorization #

Customer Signature

Gregory Rager

Home of "The Old Reliabilities"
Thank You For Your Business

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01003690

Customer Name RONDA L WALTERS

Address 229 MITCHELL ST, OCEAN SPRINGS, MS, 39564

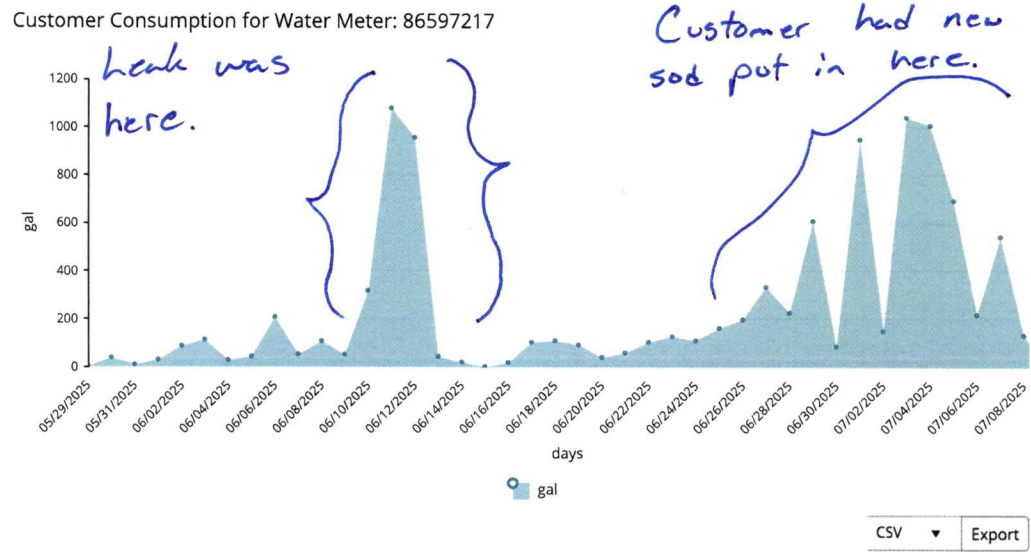
Usage: 2,345
Adj: \$ 12.75
67%

Customer Info
Consumption (Water)
Events

Date Range
05/30/2025 to 07/09/2025

Device
Meter: 86597217

Interval
☐ Hourly
☒ Daily
☐ Monthly
☐ Meter Interval



Read Date	Consumption (gal)
07/09/2025	15.29
07/08/2025	131.09
07/07/2025	541.00
07/06/2025	216.80
07/05/2025	692.09
07/04/2025	1,005.40
07/03/2025	1,038.69
07/02/2025	148.80
07/01/2025	947.19
06/30/2025	84.30
06/29/2025	605.50
06/28/2025	225.09
06/27/2025	332.40
06/26/2025	197.40
06/25/2025	160.59
06/24/2025	109.30
06/23/2025	126.00
06/22/2025	102.79
06/21/2025	58.59
06/20/2025	39.40
06/19/2025	91.40
06/18/2025	108.50

Usage: 93,701

Adj: \$509.⁷³

CITY OF OCEAN SPRINGS

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

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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 6-16-2025

Account Number: 01-001051-00

Name of Water/Sewer Customer: Jennifer Odom

Phone Number: (228) 352-2139

Property Address: 611 Dogwood Rd., Ocean Springs, MS 39564

Period of Mitigation: February - May

Basis for Request:

underground water leak
replaced the water supply line

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

receipt / invoice

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

Jennifer Odom
Signature of Applicant

Date: 6-16-2025

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

**MAILING ADDRESS:**

11709 Shonto St
Moss Point, MS 39562
Phone: 228-239-8316
Email: woodrow@jorcollc.com

INVOICE #1014

DATE: 6/14/25

JOB SITE:

611 Dogwood Rd
Ocean Springs, MS 39564

SERVICE DATE:

2025

SCOPE OF WORK OR COMMENTS:

Installed new supply line from meter to house. Installed customer supplied water heater.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Labor and Material for new supply line		\$2500.00
1	Labor for water heater		\$500.00
Total Paid			\$3000.00

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01001051

Usage: 93,701

Adj: \$509.⁷³

Customer Name JENNIFER M ODOM

Address 611 DOGWOOD RD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

06/01/2024 to 07/08/2025

Device

Meter: 86597062

Interval

- ☐ Hourly
☐ Daily
☒ Monthly
☐ Meter Interval

Customer Consumption for Water Meter: 86597062



115,671
 - 21,970

 93,701 gallons of sewer
 to be adjusted.

CSV Export

Read Date ↓

⋮

Consumption (gal) ⋮

07/01/2025	968.79
06/01/2025	3,756.10
05/01/2025	4,237.00
04/01/2025	23,796.50
03/01/2025	41,892.79
02/01/2025	19,292.90
01/01/2025	20,370.70
12/01/2024	10,321.40
11/01/2024	5,323.60
10/01/2024	4,467.89
09/01/2024	4,356.20
08/01/2024	3,945.70
07/01/2024	3,901.20
06/01/2024	4,371.09
05/01/2024	6.50