



**RECESS MEETING — AMENDED AGENDA
CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
TUESDAY, OCTOBER 21, 2025 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS

- a. 250 Years of Faithful Service by the United States Postal Service
- b. Lady Greyhounds Volleyball State Champions Day

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 to Award and Execute contracts and related documents for City Lobbying Services
- b. 1515 Government Street Parking Garage Lease

6. NEW BUSINESS

- a. Tax Abatement Request from Lighthouse Assisted Living and Memory Care
- b. Authorize the Mayor to execute the Alexander | Van Loon | Sloan | Levens | Favre, PLLC (AVL) City Audit Engagement Letter Contract for the fiscal year ending September 30, 2025, in an amount not to exceed \$58,000

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:

- a. Authorize and waive all associated fees for the Ocean Springs High School Tennis Team to use the Halstead Tennis Courts from January 6, 2026, to May

22, 2026, to hold practices and tennis matches; to advertise the resources of the city

- b. Approve the Run, Walk, Permit Application for the Sean Cooley Memorial 5K Run on November 8, 2025, from 9:00 a.m. to 11:00 a.m. beginning at Fort Maurepas to Ocean Spring/Front Beach; the applicant pays the associated event cost
- c. Approve the Special Event Permit Application for the 47th Annual Peter Anderson Arts & Crafts Festival on November 8-9, 2025, from 9:00 a.m. to 5:00 p.m. in Downtown Ocean Springs; authorize to waive special event permit fee; Authorize Street Closures; Washington Avenue (Railroad to Josephine Street), Government Street (Washington Avenue to Magnolia Avenue), Porter Avenue (Jackson Avenue to City Hall); city sponsorship; to advertise the resources of the City, there will be overtime costs to the City
- d. Approve the Run, Walk, Permit Application for the Run, Santa Run 5K on December 6, 2025, from 7:00 a.m. to 12:00 p.m., starting at Fort Maurepas along OS Bridge/ Front Beach the applicant pays the associated event cost
- e. **ADDED:** Authorize the waiver of rental fees for the Krewe of Unique for use of the Ocean Springs Civic Center on Saturday, October 25, 2025, from 7:00 p.m. to 11:00 p.m., as a means to advertise and promote the resources and facilities of the City

Mary C. O'Keefe Cultural Center:

- f. **AMENDED:** Approve the loan of City sound equipment to Mississippi Songwriters Alliance for use at the Battle of the Bands (October 24, 2025) and Jeff Bates Concert (October 25, 2025) events at the Pascagoula Fairgrounds for Jackson County

City Clerk:

- g. **EDITED:** Authorize to execute the addendum to AGJ's LeapVault Backup and Disaster Recovery Agreement Addendum to add back-up servers for new PTS and Flex at the Police Department
- h. Approve Minutes: Special Call Meeting September 29, 2025
- i. Approve Minutes: Special Call Meeting September 30, 2025
- j. Ratify check 134287 for \$800 to Triad Martial Arts for officer training
- k. Approve AT&T Mobility's request to replace existing generator equipment with a new Generac SD030 diesel 30KW generator at the telecommunications site located at 503 Dewey Avenue, consistent with the terms of the existing Land Lease Agreement dated February 12, 2019, and authorize the Mayor to execute the consent letter on behalf of the City
- l. **ADDED:** Approve Minutes: Special Call Meeting October 6, 2025

Police Department:

- m. Accept OSPD Monthly Report for September 2025

Fire Department:

- n. Accept OSFD Monthly Report for September 2025

Human Resources/Risk Management:

- o. Authorize employment of Katrina Kersch, Art & Culture Assistant, effective October 22, 20; \$16.50 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- p. Accept resignation of Patrolman Dalton Hill, effective October 9, 2025; authorize to begin the process of filling the vacant position
- q. Authorize employment of Brian Duke, Firefighter I, effective October 27, 2025; Step 4, \$14.90 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

Zoning Adjustment Board (ZAB):

- r. Accept ZAB Minutes for September 9, 2025
- s. Approve a variance for an accessory structure side setback on the south side from 5 ft to 4 ft on the rear and 3 ft on the front to use the existing footings from the original accessory structure at 411 Ward Ave - PIDN: 60130400.000; ZAB recommends approval
- t. Approve a variance for an accessory structure side setback on the northwest side of the property from 5 ft to 4.7ft at 1405 Cornwall Drive - PIDN: 61099403.000; ZAB recommends approval

Historic Preservation Commission (HPC):

- u. Accept HPC Minutes for September 9, 2025 Meeting
- v. Approve a request for a Certificate of Appropriateness (COA) for modifications to a previously approved COA to extend the West and South side additions approximately 18" at 605 Porter Ave - PIDN: 60137628.000; HPC recommends approval
- w. Approve a request for a Certificate of Appropriateness (COA) to build a 1,035 sq ft addition of a master bedroom, patio, and garage on the rear of the house and repaint the exterior at 208 Washington Ave - PIDN: 60137516.000; HPC recommends approval

Building Department:

- x. Accept the Building Department Permit Report for September 2025
- y. Approve the Building Official's recommendations for the tree applications received through October 14, 2025
- z. Accept Code Enforcement Report through October 15, 2025

Parks & Recreation Department:

- aa. Approve the Facility Use Agreement for Mississippi Gulf Coast YMCA use of Freedom Field from October 13 – December 13, 2025

8. DEPARTMENT REPORTS

- a. City Clerk: **AMENDED:** Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes
- b. City Clerk: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances
- c. Finance: Adopt Municipal Compliance Questionnaire for Fiscal Year 2025 and spread upon the minutes
- d. Police: Addendum to AGJ's Complete Care Agreement to add on-site technician at the Police Department

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. 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

- a. Personnel in the Police Department

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

250 years of faithful service by the United States Postal Service

WHEREAS, the United States Postal Service (USPS) has played a vital role in the nation's development—building roads, railways, and airlines and remains a cornerstone binding together the people of this country; and

WHEREAS, the USPS fulfills its Universal Service Obligation, guaranteeing equal and affordable service to all Americans, no matter who we are or where we live; and

WHEREAS the USPS serves 169 million addresses six, and often seven, days a week, without taxpayer funding, operating solely on revenue from postage and products; and

WHEREAS, with its public mission, the USPS anchors a \$1.3 trillion mailing and package industry that supports more than 7 million jobs nationwide; and

WHEREAS, the USPS provides good, union, living-wage jobs, practices fair hiring, ensures equal pay for equal work, and is one of the nation's largest employers of veterans; and

WHEREAS, even as communication habits evolve, the USPS remains essential for secure correspondence, mail-order medications, financial transactions, mail-in voting, e-commerce, and expanding new services; and

WHEREAS the USPS is owned by the people, authorized by the Constitution, created by Congress, and entrusted to bind the nation together as a true national treasure; government “of, by, and for the people”;

NOW, THEREFORE, be it resolved that I Bobby Cox, Mayor of the City of Ocean Springs proudly recognizes 250 years of service by the United States Postal Service, gratefully honors the dedication of postal workers, and affirms its support for a strong and thriving public Postal Service for generations to come.

HONORING THE OCEAN SPRINGS HIGH SCHOOL LADY GREYHOUNDS VOLLEYBALL TEAM

WHEREAS, the Ocean Springs High School **Lady Greyhounds Volleyball Team** captured the **Class 7A State Championship** in 2025, achieving the program's **first-ever 7A state title** with a commanding sweep over Madison Central; and

WHEREAS, the Lady Greyhounds completed an extraordinary season with an overall record of **40 wins and 5 losses**, demonstrating outstanding skill, teamwork, discipline, and determination; and

WHEREAS, under the leadership of **Coach Christina Daigle** and her coaching staff, the team has exemplified excellence both on and off the court, serving as role models for dedication, perseverance, and sportsmanship; and

WHEREAS, the players, coaches, families, and supporters of the Lady Greyhounds have brought great pride to **Ocean Springs High School** and to the **City of Ocean Springs**, representing the spirit and strength of our community with integrity and heart; and

WHEREAS, this historic victory highlights the value of hard work, unity, and community support — the very qualities that define the people of Ocean Springs;

NOW, THEREFORE, I, **Bobby Cox**, Mayor of the City of Ocean Springs, do hereby proclaim and recognize **Tuesday, October 21, 2025** as

“Lady Greyhounds Volleyball State Champions Day”

in the **City of Ocean Springs**, Mississippi.

I encourage all citizens, schools, and local organizations to join me in congratulating the Lady Greyhounds, **Coach Christina Daigle**, and the entire coaching staff for their **historic championship season** and for bringing honor to our great city.



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: Sarah Harris, Project Manager

Re: Authorization to Award and Execute contracts and related documents for City Lobbying Services

Section: OLD BUSINESS

Meeting Date: October 21, 2025

The city received five (5) proposals for City Lobbying Services on October 8, 2025. The proposals were submitted to the Board of Aldermen to review for recommendation.

I respectfully request authorization to award and execute the contract and related documents for the City Lobbying Services recommended by the Board of Aldermen.



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: City Attorney
Re: 1515 Government Street Parking Garage Lease

Section: OLD BUSINESS
Meeting Date: October 21, 2025

The purpose of this agenda item is to present for Board consideration a proposed lease agreement for the City of Ocean Springs to lease a portion of the parking garage located at 1515 Government Street. The lease would provide dedicated public parking for City residents, visitors, and downtown businesses while ensuring the long-term use and maintenance of the facility.

Under the proposed agreement, the City would lease 85% of the parking garage located at 1515 Government Street for municipal parking purposes. The initial lease term would run through June 30, 2029, coinciding with the final day of the current Mayor and Board of Aldermen's term. The lease would include provisions for renewal for subsequent terms of the Mayor and Board upon approval by future Boards.

Key Lease Terms

1. Rent: \$1.00 per year.
2. Insurance: The City would pay 85% of the cost to fully insure the garage premises against casualty losses. The City would also provide liability insurance for the leased portion.
3. Utilities: The City would pay 85% of the water and electricity costs associated with the garage, consistent with the percentage of space leased. The City would also install, operate, and maintain a security system, including surveillance cameras.
4. Maintenance: The City would provide routine maintenance services, including sweeping, trash collection, restriping, and similar upkeep.

The City allocated \$75,000 in the FY2026 Budget to cover expected expenses associated with the lease, including insurance, utilities, maintenance, and security system costs. An independent appraisal conducted using the Cost Approach methodology estimated the economic rent for the garage at over \$600,000 annually.

The proposed terms — \$1 annual rent plus the City's pro-rata share of expenses (estimated at \$75,000) — represent a substantial cost savings for the City compared to the market rental rate.

Requested Motion: Authorize the lease agreement for the City of Ocean Springs to lease 85% of the parking garage premises located at 1515 Government Street for City parking purposes, with an initial term ending June 30, 2029, and subsequent renewals to coincide with future terms of the Mayor and Board, under the terms outlined herein, including annual rent of \$1.00 and the City's pro-rata share of insurance, utilities, maintenance, and security expenses.

PARKING GARAGE LEASE AGREEMENT

THIS PARKING GARAGE LEASE AGREEMENT (this “**Agreement**”) is made and entered into as of _____, 2025 (the “**Effective Date**”), by and between OHOS Development, LLC, a Mississippi limited liability company (“**Lessor**”), and the City of Ocean Springs (“**Lessee**”).

WHEREAS, Lessor is the owner of that certain parking garage located at os1515 Downtown Development (the “**Property**”), as more particularly depicted in Exhibit A; and

WHEREAS, Lessor desires to lease to Lessee, and Lessee desires to lease from Lessor, the parking structure and related components thereof, including but not limited to foundations and other structural members, access to/from the upper levels including ramps, stairs, elevators, and their enclosures (the “**Premises**”), on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. **TERM.** The term of this Agreement shall commence on the Effective Date and shall continue in full force and effect until June 30, 2029, subject to renewal for the term of the Board of Aldermen of the City of Ocean Springs and subject to earlier termination as provided herein.

2. **RENT.** Lessee shall pay to Lessor a lease rate of One Dollar (\$1.00) per annum, payable annually in advance on the first day of each lease year during the term of this Agreement.

3. **INSURANCE.**

3.1 **Casualty Insurance.** During the term of this Lease, the Lessee shall be responsible for procuring and maintaining casualty insurance coverage for the entire garage structure to the extent of its full insurable value against loss or damage by fire, theft, vandalism, flood, earthquake, and other risks as are customarily covered with respect to properties of similar size and character in the jurisdiction of Mississippi. The Lessor shall pay the Lessor’s share based on the value of the portions limited to Lessor’s use, which portion is 15% of the value. Lessee shall name Lessor as an additional insured and additional loss payee on all such policies. The Lessee shall reimburse the Lessor for insurance premiums paid from the time the Property was first available for public use, including minimum earned premiums and cancellation charges, if applicable.

3.2 **Liability Insurance.** The Lessor shall procure and maintain comprehensive liability insurance for the garage structure for its use and occupation of the garage. The liability insurance shall provide coverage against claims for bodily injury, death, and property damage. The Lessor shall pay the premiums for its liability insurance. Lessee shall also procure and maintain comprehensive liability insurance for the Premises. The liability insurance shall provide coverage against claims for bodily injury, death, and property damage for its use of the Premises occupied by Lessee.

3.3 Certificates of Insurance. Both parties agree to provide each other with certificates of insurance evidencing the coverage as required by this clause, upon request.

3.4 Review of the Structure of Insurance. Both parties agree that the structure of insurance, including but not limited to the evaluation and determination of either party to provide self-insurance, is to be conducted on an annual basis prior to the annual renewal of insurance. If either party desires to provide self-insurance for the Premises, that party must provide notice pursuant to the notice provisions of this Agreement. Any amendment to this Agreement regarding the manner and structure of any insurance agreed to be provided herein must be approved by both parties in writing prior to the effective date of any alternate insurance arrangement.

4. SECURITY. In consideration of the safety and security of the Premises leased under this Agreement, the Lessee, agrees to install, maintain, and operate security cameras at strategically designated locations within the Premises at Lessee's expense. The installation and operation of said security cameras shall be conducted in a manner that complies with all applicable local, state, and federal laws and regulations governing privacy and surveillance. The Lessee shall bear all costs associated with the installation, maintenance, and operation of the security cameras. The Lessor reserves the right to review and approve the locations of the cameras to ensure they do not infringe upon the privacy rights of other tenants or violate any lease provisions.

5. UTILITIES. This Lease Agreement stipulates that Lessor shall be responsible for the payment of all electricity costs associated with the entire garage structure. The Lessor shall invoice the Lessee for eighty-five percent (85%) of the total electricity bill, broken down as follows: thirty percent (30%) for the second floor, thirty percent (30%) for the third floor, and twenty-five percent (25%) for elevator usage. The Lessee agrees to pay the invoiced amount within thirty (30) days of receipt of the invoice. The Lessee shall be responsible for securing and paying for internet and telephone utilities and services as required for surveillance and elevator systems. The Lessee shall be responsible for water and sewer services to the Property. Lessee acknowledges that Lessor has paid utilities for the Property from May 1, 2025, through the Effective Date. Within thirty (30) days of the Effective Date, Lessor shall provide Lessee with documentation of all utility costs paid during this period, including electricity, water, sewer, and any other utilities attributable to the Premises. Lessee shall reimburse Lessor for eighty-five percent (85%) of electricity costs and one hundred percent (100%) of water and sewer costs paid during such period, calculated using the same allocation methodology set forth in this Section 5. Payment of such reimbursement shall be due within thirty (30) days of Lessee's receipt of the documentation and invoice from Lessor.

6. MAINTENANCE OF STRUCTURE.

6.1 General Maintenance Obligations. This Lease Agreement mandates that the Lessee shall be responsible for the maintenance of the Premises only. Maintenance obligations include, but are not limited to, the routine cleaning of the Premises, restriping and replacement of lighting fixtures as necessary.

6.2 Standards of Maintenance. The Lessee shall be responsible for all cleaning, changing of lights, and other general maintenance throughout the Premises. All maintenance activities shall be conducted in a manner consistent with the prevailing standards for

similar properties within the jurisdiction of Mississippi and shall adhere to all applicable local, state, and federal regulations.

6.3 Elevator Maintenance and Repairs. The Lessee agrees to assume full responsibility for the maintenance, repair, and, if necessary, replacement of the garage elevators located within the Premises. The Lessee shall ensure that all maintenance and repairs are performed in a timely and professional manner, in accordance with the manufacturer's recommendations and applicable laws and regulations of the State of Mississippi. The Lessee shall keep records of all maintenance and repair work carried out on the garage elevators and shall make such records available to Lessor upon request.

7. INDEMNIFICATION. [Omitted]

8. COSTS OF LITIGATION. Each party shall bear its own costs, expenses, and attorney's fees incurred in any litigation arising out of or related to this Lease Agreement, unless otherwise ordered by a court of competent jurisdiction.

9. AD VALOREM TAXES. It is the obligation of the Lessee to either cause their portion of the Premises to be exempted from the tax rolls or, if they are unable to do so, to reimburse the Lessor for 85% of the real property taxes attributable to the Property. This percentage was calculated based on a breakdown of the building components that are attributable to the Lessee's portion (the Premises), which include structural members, access to/from the upper levels including ramps, stairs, elevators, and their enclosures. The Lessor shall furnish the Lessee with all relevant documentation evidencing the amount of real property taxes paid on such leasehold interest, and the Lessee shall remit the reimbursement within thirty (30) days of receipt of such documentation.

10. DAMAGE AND REPAIR.

10.1 Lessee's Responsibility. The Lessee shall be responsible for any damage to the Premises caused by the Lessee, its employees, agents, or invitees. The Lessee agrees to promptly repair any such damage at its own expense, restoring the Premises to its original condition, normal wear and tear excepted.

10.2 Repair Procedure. In the event of damage, the Lessee shall notify the Lessor in writing within five (5) days of occurrence. The Lessee shall commence repairs within ten (10) days of such notice or as soon as practicable and shall complete repairs within a reasonable time frame. All repairs must be performed by qualified contractors approved by the Lessor.

10.3 Lessor's Right to Inspect. The Lessor reserves the right to inspect the Premises following any reported damage and to verify the completion and adequacy of repairs.

10.4 Failure to Repair. If the Lessee fails to commence or complete repairs within the specified time, the Lessor may, at its discretion, perform the necessary repairs and charge the cost thereof to the Lessee, payable within thirty (30) days of receipt of an invoice.

10. DEFAULT. In the event that either party defaults in the performance of any of its obligations under this Lease Agreement, the non-defaulting party shall provide written notice to

the defaulting party, specifying the nature of the default. The defaulting party shall have thirty (30) days from the date of receipt of such notice to cure the default. If the default is not cured within this period, the non-defaulting party shall have the right to terminate this Lease Agreement and pursue any other remedies available at law or in equity.

11. ASSIGNMENT AND SUBLETTING. The Lessee shall not assign this Lease Agreement or sublet the leased Premises, or any part thereof, without the prior written consent of the Lessor, which consent shall not be unreasonably withheld.

12. FORCE MAJEURE. Neither party shall be liable for any failure to perform its obligations under this Lease Agreement if such failure is caused by events beyond its reasonable control, including, but not limited to, acts of God, war, terrorism, strikes, lockouts, or other labor disputes, natural disasters, or governmental regulations, provided that the affected party gives prompt notice of the force majeure event to the other party and uses reasonable efforts to mitigate the effects of such event.

13. NOTICE. Any notice required or permitted to be given under this Lease Agreement shall be in writing and shall be deemed to have been duly given if delivered personally, sent by registered or certified mail, return receipt requested, postage prepaid, or sent via email to the designated email addresses, provided that a read receipt is requested and obtained. Notices shall be sent to the following addresses or email addresses, or to such other address or email address as either party may designate by written notice to the other in accordance with this provision:

Lessor:	OHOS DEVELOPMENT, LLC
Address:	1515 Government Street Ocean Springs, Mississippi 39564
Email:	joropesa@os1515.com
Lessee:	CITY OF OCEAN SPRINGS
Address:	1018 Porter Ave Ocean Springs, MS 39564 228-875-6722

Notices shall be deemed to have been received: (i) if delivered personally, on the date of delivery; (ii) if sent by mail, on the third business day following deposit in the United States mail.

14. JURISDICTION. This Lease Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties agree that any legal action or proceeding arising out of or related to this Agreement shall be brought exclusively in the courts of Jackson County, Mississippi.

15. SUBORDINATION TO MORTGAGES. This Lease Agreement is and shall be subordinate to any mortgages or deeds of trust now or hereafter placed upon the leased Premises,

and to all advances made or to be made upon the security thereof. The Lessee agrees to execute any further instruments that may be required to effectuate such subordination.

16. ENVIRONMENTAL COMPLIANCE.

16.1 Compliance with Laws. The Lessee shall comply with all applicable local, state, and federal environmental laws and regulations in its use and occupancy of the Premises.

16.2 Prohibited Activities. The Lessee shall not use or permit the use of the Premises for any activities that may result in the release of hazardous substances or waste, as defined under federal or state law.

16.3 Notification and Remediation. The Lessee shall immediately notify the Lessor of any environmental incident or violation occurring on the Premises. The Lessee shall be responsible for any necessary remediation to bring the Premises into compliance, at its own expense, and in accordance with applicable laws.

16. MISCELLANEOUS. This Lease Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, whether written or oral. No modification or waiver of any provision of this Agreement shall be binding unless in writing and signed by both parties. If any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions shall remain in full force and effect. The headings in this Agreement are for convenience only and shall not affect its interpretation.

Signature Page Immediately Follows

IN WITNESS WHEREOF, this Agreement is hereby executed as of the date first above stated.

LESSOR

OHOS DEVELOPMENT, LLC

By:_____

Name:_____

Title:_____

LESSEE

THE CITY OF OCEAN SPRINGS

By:_____

Name:_____

Title:_____

RESTRICTED APPRAISAL REPORT



OCEAN SPRINGS PARKING GARAGE

1515 Government St
Ocean Springs, Mississippi 39564

Date of Valuation: May 22, 2025

Date of Report: August 21, 2025

PREPARED FOR

City of Ocean Springs
1018 Porter Avenue
Ocean Springs, MS 39564
C/O Mayor Bobby Cox

IVS – Affiliate Firm Global Valuation Services, Inc.

P. O. Box 1909
Biloxi, MS 39533
File No: 25-3069



Global Valuation Services, Inc.

P. O. Box 1909

Biloxi, MS 39533

+1 (228) 864-1188

August 21, 2025,

City of Ocean Springs
1018 Porter Avenue
Ocean Springs, MS 39564
C/O Bobby Cox

RE: Restricted Appraisal Report
Ocean Springs Parking Garage (Tenant)
1515 Government St, Ocean Springs, Mississippi 39564
Global Valuation Services, Inc. File No: 25-3069

Mayor Cox:

Global Valuation Services, Inc. is proud to present the appraisal that satisfies the agreed-upon scope of work with the City of Ocean Springs. The subject of this analysis is a portion of the parking garage located at 1515 Government Street, Ocean Springs, Mississippi. This garage is part of a larger property that also contains other improvements. The tenant, the City of Ocean Springs, intends to lease this portion of the garage. The purpose (intended use) of the appraisal is to develop an opinion as to whether the proposed rental rate is consistent with fair market rental rates for comparable properties. As this is a Restricted Appraisal Report, this format may not contain supporting rationale for all of the opinions and conclusions set forth in this report. This report conforms to the current Uniform Standards of Professional Appraisal Practice (USPAP).

EXTRAORDINARY ASSUMPTIONS

No Extraordinary Assumptions were made for this assignment.

HYPOTHETICAL CONDITIONS

No Hypothetical Conditions were made for this assignment.



If there are any specific questions or concerns regarding the attached appraisal report, or if Global Valuation Services, Inc. can be of additional assistance, please contact the individuals listed below.

Respectfully Submitted,

GLOBAL VALUATION SERVICES, INC.

A handwritten signature in blue ink, appearing to read 'Jason A. Garner'.

Jason A. Garner, MAI
President
Certified General Real Estate Appraiser
Mississippi License No. GA-773
Expiration Date 10/31/2025
(228) 864-1188
jasongarner@globalvaluation.net





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EXECUTIVE SUMMARY

PROPERTY IDENTIFICATION

Name	Ocean Springs Parking Garage
Property	Special Purpose - Other Special Purp
Address	1515 Government St
City, State Zip	Ocean Springs, Mississippi 39564
County	Jackson County
MSA	Gulfport-Biloxi, MS MSA
Market	Gulfport-Biloxi-Pascagoula
Geocode	30.414252,-88.821835
Census Tract	28-047-001207
Legal Description	LOT 3 1515 GOVERNMENT STREET S/D PB 26-33 (79.03 MAP784.09-04) 'DOC X'

SITE DESCRIPTION

Number of Parcels	1	
Assessor Parcel Number	61140003.000	
Land Area	Square Feet	Acres
Total	44,867	1.03
Zoning	CMX-2 ()	
Shape	Generally Rectangular	
Topography	Level at street grade	
Flood Zone	Zone X (Unshaded)	

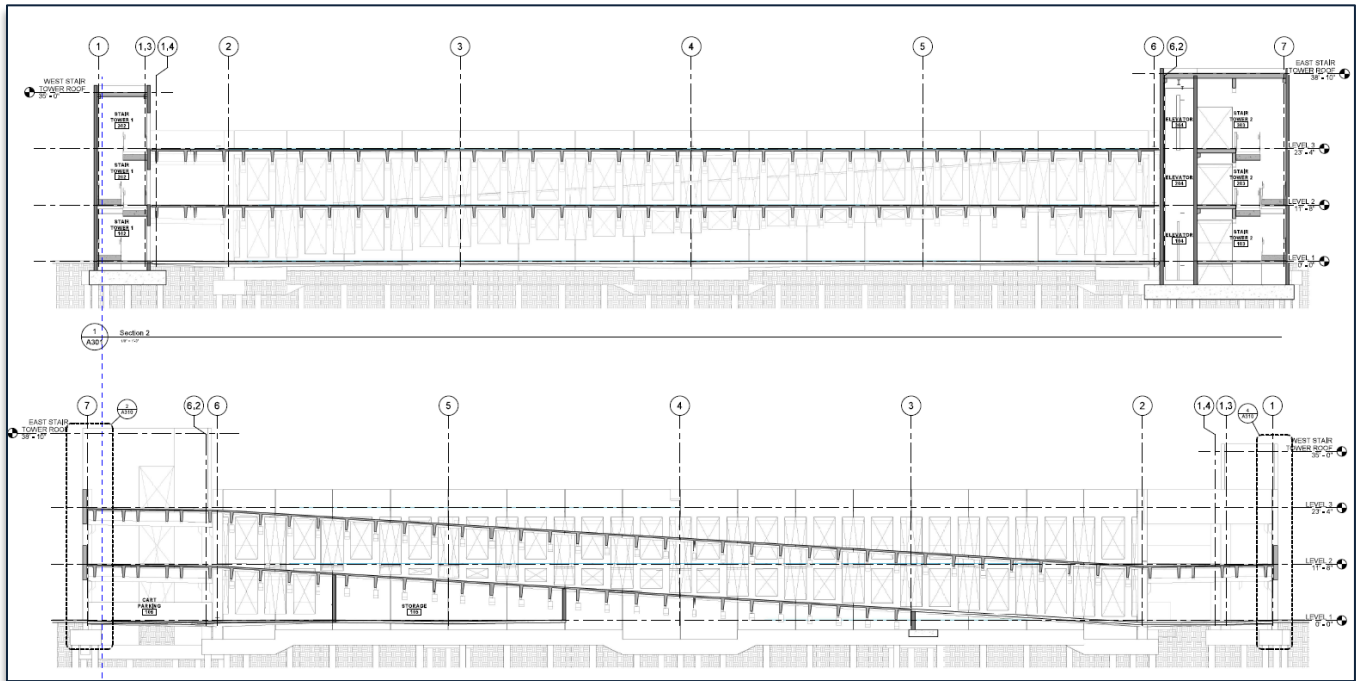


IDENTIFICATION OF ASSIGNMENT

PROPERTY IDENTIFICATION

The subject of this appraisal is a designated portion of the parking garage located at 1515 Government Street, Ocean Springs, Mississippi. The garage is situated on its own tax parcel within a larger development that also contains three additional buildings under the 1515 Government Street address. The garage is a three-level concrete structure containing approximately 79,979 square feet of gross building area. It includes structured parking, circulation ramps, and an elevator. The City of Ocean Springs intends to lease a majority of the parking spaces within the garage for use as public parking. The Jackson County Tax Assessor's office designates the property to be Parcel Number 61140003.000. The following imagery, taken from the web-based Jackson County, MS Property Search Application, identifies the property that is the subject of this report.





CLIENT IDENTIFICATION

The client of this specific assignment is the City of Ocean Springs.

INTENDED USE & INTENDED USERS

The intended use of this appraisal is to develop an opinion as to whether or not the proposed lease terms between OHOS Land, LLC, and the City of Ocean Springs for the City's use of a private parking structure are consistent with market terms. The City of Ocean Springs, along with associated attorneys from David N. Harris, Jr., Law Firm and Nichols Wrigley, are the only intended users of this report. The use of this report is limited to the client and the named intended users for the intended use described herein.

PROPERTY RIGHTS APPRAISED

The property rights appraised constitute the fee simple estate interest.

Fee Simple Interest

Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.¹

DEFINITION OF MARKET RENT

The most probable rent that a property should bring in a competitive and open market under all conditions requisite to a fair lease transaction, the lessee and lessor each acting prudently and knowledgeably, and assuming rent is not affected by undue stimulus. Implicit in this definition is the execution of a lease as of a specified date under conditions whereby

¹ Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed., s.v. "fee simple estate". (Chicago: Appraisal Institute, 2022)



- Lessee and lessor are typically motivated;
- Both parties are well informed or well advised, and acting in what they consider their best interests;
- Payment is made in terms of cash or in terms of financial arrangements comparable thereto; and
- The rent reflects specified terms and conditions, such as permitted uses, use restrictions, expense obligations, duration, concessions, rental adjustments, and revaluations, renewal and purchase options, and tenant improvements (TIs).²

EFFECTIVE DATE AND REPORT DATE

The effective date of this report is the date the site visit was completed, August 8, 2025. The date of this report is the date the report is being delivered to the client, August 21, 2025.

SCOPE OF WORK

The scope of work for this appraisal assignment is outlined below:

- ▶ The appraisal analyzes the regional and local area profiles, including employment, population, household income, and real estate trends. The local area was inspected to consider external influences on the subject.
- ▶ The appraisal analyzes the legal and physical features of the subject, including site size, improvement size, flood zone, seismic zone, site zoning, easements, encumbrances, site access, and site exposure.
- ▶ In selecting applicable approaches to value, the appraiser considered the agreed-upon appraisal scope and assessed the applicability of each traditional approach given the subject's characteristics and the intended use of the appraisal. As a result, this appraisal conducted research on replacement costs for a multi-story concrete parking garage and analyzed what the economic rent might be to earn a reasonable return on the investment. Research was conducted to determine how often parking garage properties sell on the open market, and to determine if the Sales Comparison Approach would be a reliable method to determine the market value of the parking garage that is the subject of this appraisal. Additionally, elements of the Income Capitalization Approach were considered in regard to market-derived capitalization rates and market rental rates.
- ▶ The assignment was prepared as a Restricted Appraisal Report in accordance with USPAP Standards Rules 2, with the analysis stated within the document and representing a brief level of analysis.
- ▶ The author of this report is aware of the Competency Rule of USPAP and meets the standards.
- ▶ My research was conducted, and my opinion was developed to address whether or not the proposed lease is reasonable in terms of fair market value (fair market rent in this instance) as required by the State of Mississippi Code 1972 (2024) Title 43 – Public Welfare (§§ 43-1-1 – 43-63-7) Chapter 37 – Acquisition of Real Property Using Public Funds (§§ 43-37-1 – 43-37-13) Section 43-37-3 – Acquisition of real Property in publicly funded projects.

ASSISTANCE PROVIDED

No one provided real property appraisal assistance to the individuals signing this report.

2 Appraisal Institute, *The Dictionary of Real Estate Appraisal*, 7th ed., s.v. "market value". (Chicago: Appraisal Institute, 2022)

VALUATION METHODS

Given the unique scope of this assignment, specifically, that the parking garage structure and the underlying land are not being valued, per se, this report focuses on the analysis of market rent for the subject property. The Cost Approach was developed in its entirety, as developers commonly establish rental rates for projects based on costs to complete the project plus an appropriate return. In addition, techniques from the Sales Comparison Approach (research of market-based parking garage transactions) and the Income Approach (market rent data and market-derived capitalization rates) were applied to provide additional support in forming an opinion of market rent for the subject property.

DISCUSSION AND CONCLUSION

The City of Ocean Springs intends to enter a lease with the current owner, OHOS Land, LLC for 157 parking spaces (out of a total of 224 parking spaces – 70.1%) in a three (3) story concrete parking structure consisting of 58,435 square feet of space open for public use (out of 79,979 square foot structure – 73.1%) situated behind the mixed-use development having an address of 1515 Government Street, Ocean Springs, MS. As we understand it, the City of Ocean Springs will pay \$1 annually along with a share of the operating expenses of the space that is available for public use, including insurance, electricity, cleaning, and elevator maintenance. A table indicating the car count and the area available for public use is shown below, while a color-coded image utilized to derive the count and area calculations is provided in the addenda of this report.

CAR COUNT											
9'-0"x18'-0" 90° STANDARD & HOTEL SPACE											
8'-0"x5'-0"x18'-0" 90° STANDARD ADA SPACE (11'-0"x5'-0"x18'-0" 90° VAN ADA SPACE)											
9'-0"x3'-0"x18'-0" 90° ELECTRIC VEHICLE (EV) STANDARD SPACE											
8'-0"x5'-0"x18'-0" 90° ELECTRIC VEHICLE (EV) ADA SPACE											
LEVELS	STANDARD	ADA CAR ACCESSIBLE	ADA VAN ACCESSIBLE	HOTEL RESERVED	ELECTRIC VEHICLE (EV)	ELECTRIC VEHICLE (EV) ADA	TOTAL	HOTEL AREA (SQ FT)	PUBLIC PKG AREA (SQ FT)	PUBLIC ACCESS AREA (SQ FT)	TOTAL PUBLIC AREA (SQ FT)
LEVEL 3	76	2	0	0	0	0	78	0	24,261	897	25,158
LEVEL 2	81	3	0	5	0	0	89	1,393	27,360	897	28,257
LEVEL 1	0	0	2	63	2	0	67	20,151	4,776	744	25,671
TOTAL	157	5	2	68	2	0	224	21,544	55,997	2,538	79,979

In order to determine our opinion, we must first analyze the cost of a new parking structure. As can be seen from the Cost Approach tables included in the addenda of this report, the estimated cost associated with the construction of the parking structure (excluding a land value allocation) ranges from \$7,120,146 (derived from Marshall Valuation Services) to \$7,384,494 (based on the developer's bid). Although the developer's bid is probably the best representation of the actual cost to develop, for this exercise, we have selected the lower cost estimate. Understanding that this parking garage is situated on approximately 36,000 square feet of the developed site, an allocation of \$530,00 is made based on a previous conclusion of the overall site value. This yields a replacement cost (including land value) of \$7,650,146. If a market participant (investor) were to decide to lease the parking garage to earn a return on their investment, they would consider the risks associated with leasing a special-purpose property in Ocean Springs, Mississippi. While data collected from parking structures in major cities suggested capitalization rates from 6% – 7%, Ocean Springs would not be considered in a similar risk pool. In this instance, a capitalization rate of 8.0% would be more reasonable. Utilizing the 8.0% capitalization, an investor would expect a net operating income (NOI) from a lease transaction of \$612,011. This NOI would be the annual rent an investor would expect to receive following the construction of a parking structure, with the cost discussed above. This would be net of all other expenses (taxes, insurance, maintenance, etc.), meaning these expenses would be borne by the tenant.



While I did conduct research into whether or not the value of a parking structure could be derived from sales of existing parking structures, the research was generally inconclusive. Generally speaking, parking structures are sold as part of a transaction involving larger office towers, or they are sold for redevelopment. I did, however, find two instances where investors purchased parking structures that were being leased and operated by others. These two transactions were helpful in providing a range of capitalization rates, as discussed in the previous paragraph.

The next items for consideration are the expenses that would be associated with the operation of a parking structure. Under normal circumstances, expenses would likely include real estate taxes, insurance, common area maintenance (which would probably include electricity, cleaning, and elevator maintenance), and repairs. There is a unique situation, however, with the subject property. The parking structure was constructed as a private/public joint venture. Although the development of the hotel and mixed-use buildings could have been served by surface parking, a grant was obtained to construct the parking structure for both the private development and the benefit of the public. This means that some of the estimated expenses are associated with items that would not have been necessary if only surface parking had been provided. For example, the expenses associated with the maintenance of the stairwells and elevators exist only because the parking structure was constructed. The images in the addenda provide color coding that separates the public and private areas, while the table shown previously provides the breakdown of the square footage of those same areas.

In regard to the expenses, as I understand it, once the lease is in place for the parking structure, the Jackson County Tax Assessor will not place an assessment on the parking structure, meaning no real estate taxes will be due. The expenses are anticipated to be approximately \$74,000 annually. The breakdown for the annual expenses, as I understand it, will be approximately \$50,000 for the insurance, \$9,000 (\$750 per month) for the power, and \$15,000 for general maintenance.

Conclusion

Based upon the value of the parking structure derived using Cost Approach methodology, the economic rent would be estimated to be over \$600,000 annually. The tenant would also be responsible for the operating expenses. For the subject property, the expenses are estimated to be approximately \$75,000. In conclusion, the data collected and analyzed in this report suggests that the proposed lease, between the current owner, OHOS Land, LLC (landlord) and the City of Ocean Springs (tenant), which is proposed to be \$1.00 annually plus a pro-rata share of the expenses, is well below what market rent would be under normal circumstances.



CERTIFICATION

I certify that, to the best of my knowledge and belief:

- ▶ The statements of fact contained in this report are true and correct.
- ▶ The reported analyses, opinions, and conclusions of the signer are limited only by the reported assumptions and limiting conditions, and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- ▶ The signer of this report has no present or prospective interest in the property that is the subject of this report, and no personal interest with respect to the parties involved.
- ▶ Jason A. Garner, MAI, has performed services, specifically as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- ▶ The signer is not biased with respect to the property that is the subject of this report or to the parties involved with this assignment.
- ▶ The engagement in this assignment was not contingent upon developing or reporting predetermined results.
- ▶ The compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- ▶ The reported analysis, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the *Code of Professional Ethics and Standards of Professional Appraisal Practice* of the Appraisal Institute, and the *Uniform Standards of Professional Appraisal Practice*, as set forth by the Appraisal Standards Board of the Appraisal Foundation.
- ▶ Jason A. Garner, MAI, inspected the property that is the subject of this report.
- ▶ No one provided significant real property appraisal assistance to the appraisers signing the certification.
- ▶ As of the date of this report, Jason A. Garner, MAI, has completed the continuing education program for Designated Members of the Appraisal Institute.
- ▶ The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.

Jason A. Garner, MAI
Certified General Real Estate Appraiser
State of Mississippi License No. GA-773
Expiration Date 10/31/2025

August 21, 2025
Date



ASSUMPTIONS & LIMITING CONDITIONS

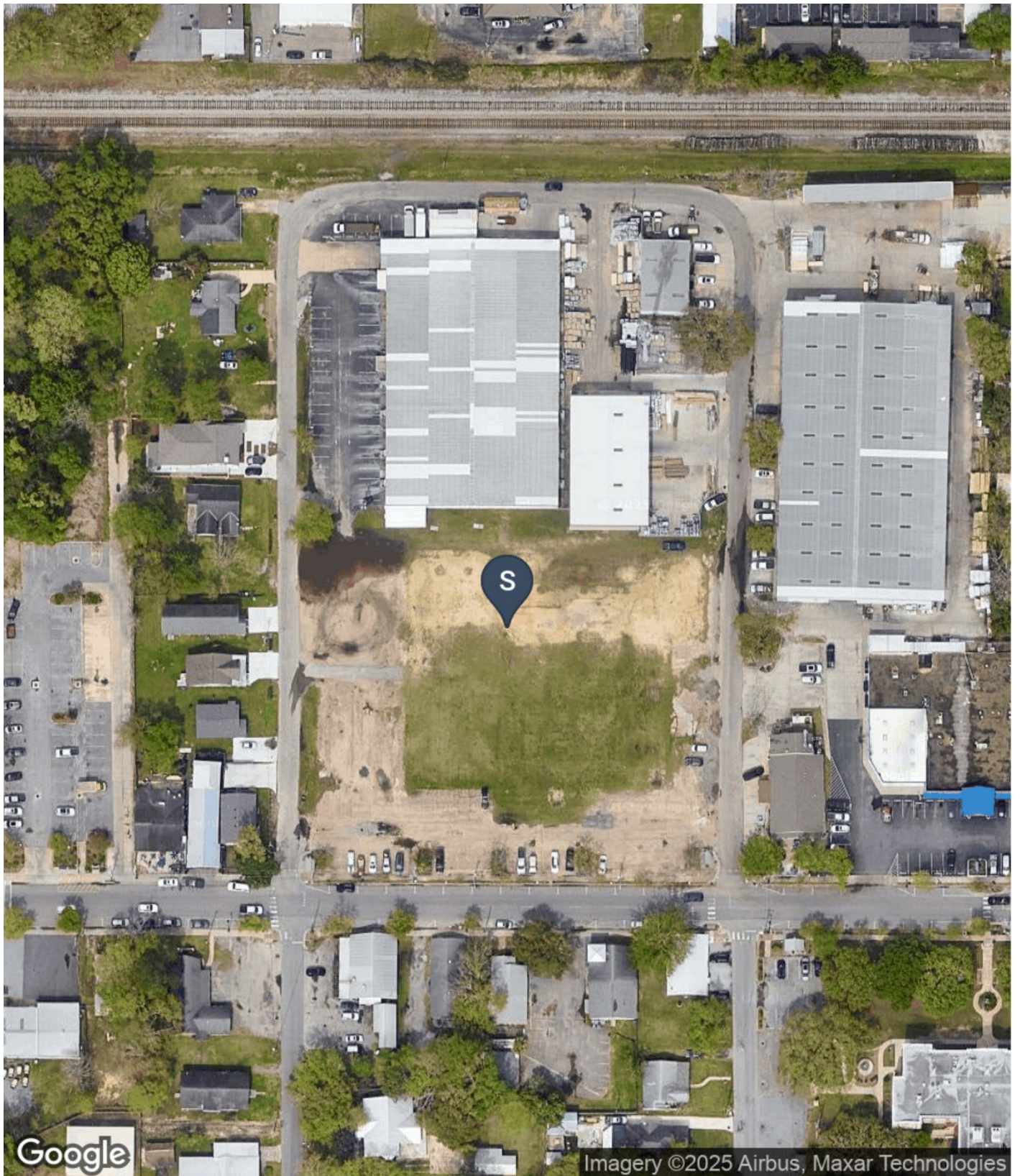
1. The appraiser(s) certify that, to the best of their knowledge and belief, the statements contained in this appraisal are correct, subject to the limiting conditions set forth below, and that this appraisal has been made in conformity with the accepted practices of the Appraisal Institute.
2. This property has been appraised as though free of all liens and encumbrances, unless otherwise stated herein. No responsibility is assumed for matters legal in nature, nor is any opinion of title rendered herewith. A good title is assumed.
3. The undersigned appraiser(s) herein, by reason of this report, are not required to give testimony in court, with reference to the property herein appraised, unless arrangements have been previously made.
4. Disclosure of the contents of this appraisal report is governed by the By-Laws and Regulations of the Appraisal Institute. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser(s) or the firm with which they are connected, or any reference to the Appraisal Institute or the MAI or SRA Designation) shall be disseminated to the public through advertising media, public relations media, news media, sales media, or any other public means of communication without the prior written consent and approval of the undersigned.
5. Certain information in this report was furnished from sources believed to be reliable; however, such information is not guaranteed to be correct, although it has been checked insofar as possible and is believed to be correct.
6. The appraiser(s) are not familiar with any engineering or geological studies made to determine the bearing capacity of the land or that indicates any mineral contents of a significant nature. Because improvements in the area appear to be structurally sound, we assume that soil and subsoil conditions are stable.
7. The appraiser(s) are not aware of any existing mineral right reservations that would have an impact on value. Unless otherwise stated, our opinion of value reports the fee simple interest of the surface rights only.
8. Plats, maps, and other exhibits in this report are used merely to help the reader visualize the property and its surroundings, and no responsibility is assumed for their cartographic accuracy.
9. The value opinion(s) reported herein are under the purpose and land-use premise stated. They are not valid for any other purpose or premise and must not be used in conjunction with any other property or intended use.
10. It is assumed that the property will be efficiently managed and that ownership is in responsible hands.
11. Full compliance with all applicable federal, state, and local environmental regulations is assumed, as well as all applicable zoning, use, and occupancy regulations and restrictions as stated and considered in this report.
12. In this assignment, the existence of any hazardous or potentially hazardous material possibly located on the site or used in development of the site or any improvements thereon, such as but not limited to urea-formaldehyde foam insulation, asbestos, hydrocarbons, toxic waste, etc., was not observed by the appraiser(s) and has not been considered. The appraiser(s) have no knowledge of any such materials on or in the property and are not qualified to detect such substances. The presence of such materials may have an effect on the value or use of the property. It is assumed that there are no hazardous material spills, etc., resulting from underground storage tanks or other causes associated with the subject property. Full compliance with all environmental laws is assumed. The client is urged to retain an expert in this field if desired. We wish to clearly emphasize that the detection of any such hazardous materials is beyond the scope of this valuation analysis. We do not purport to be qualified engineers trained to detect such substances, and cannot assume liability for matters relating to the presence of, or impact from, any detected substances.

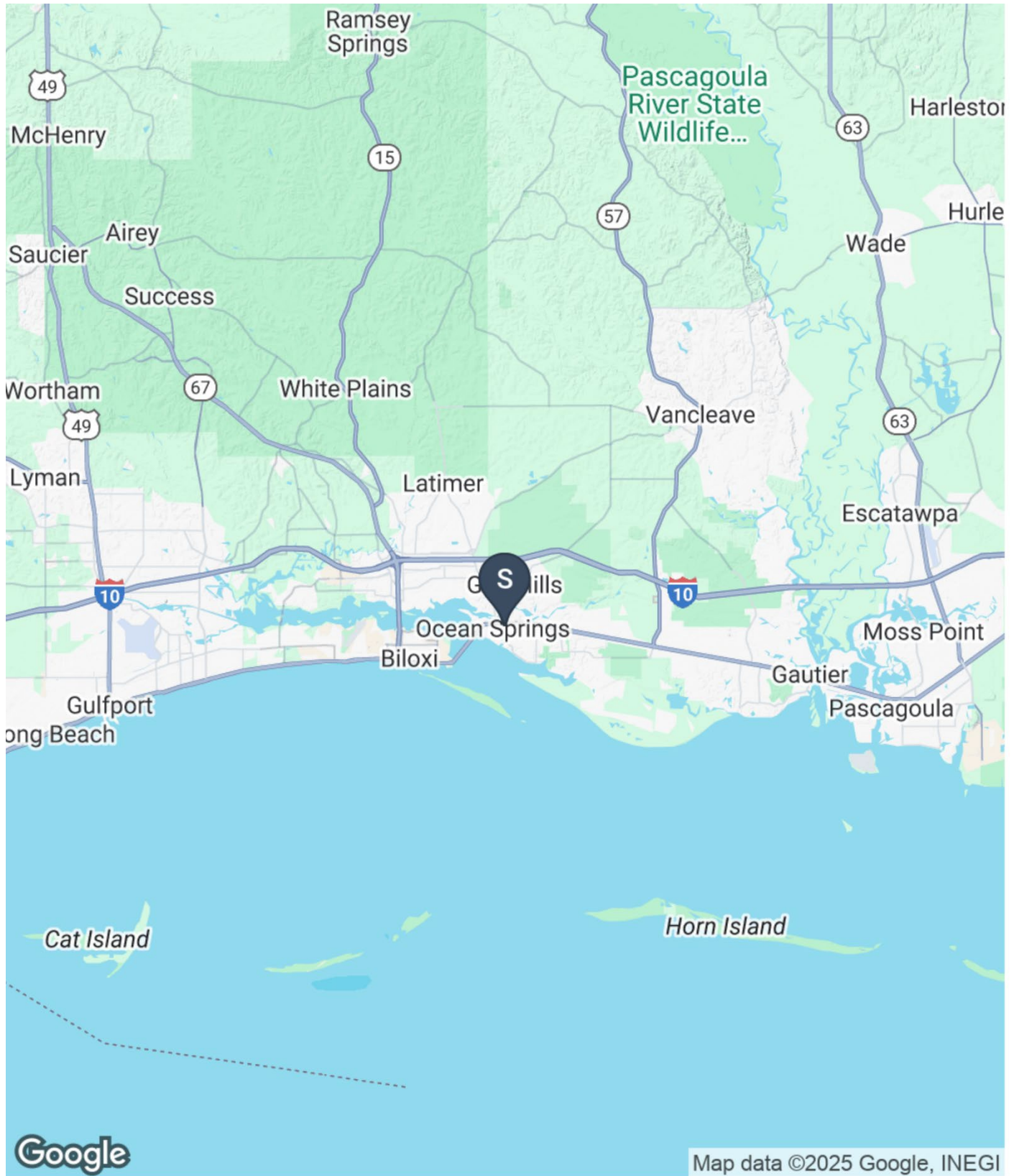


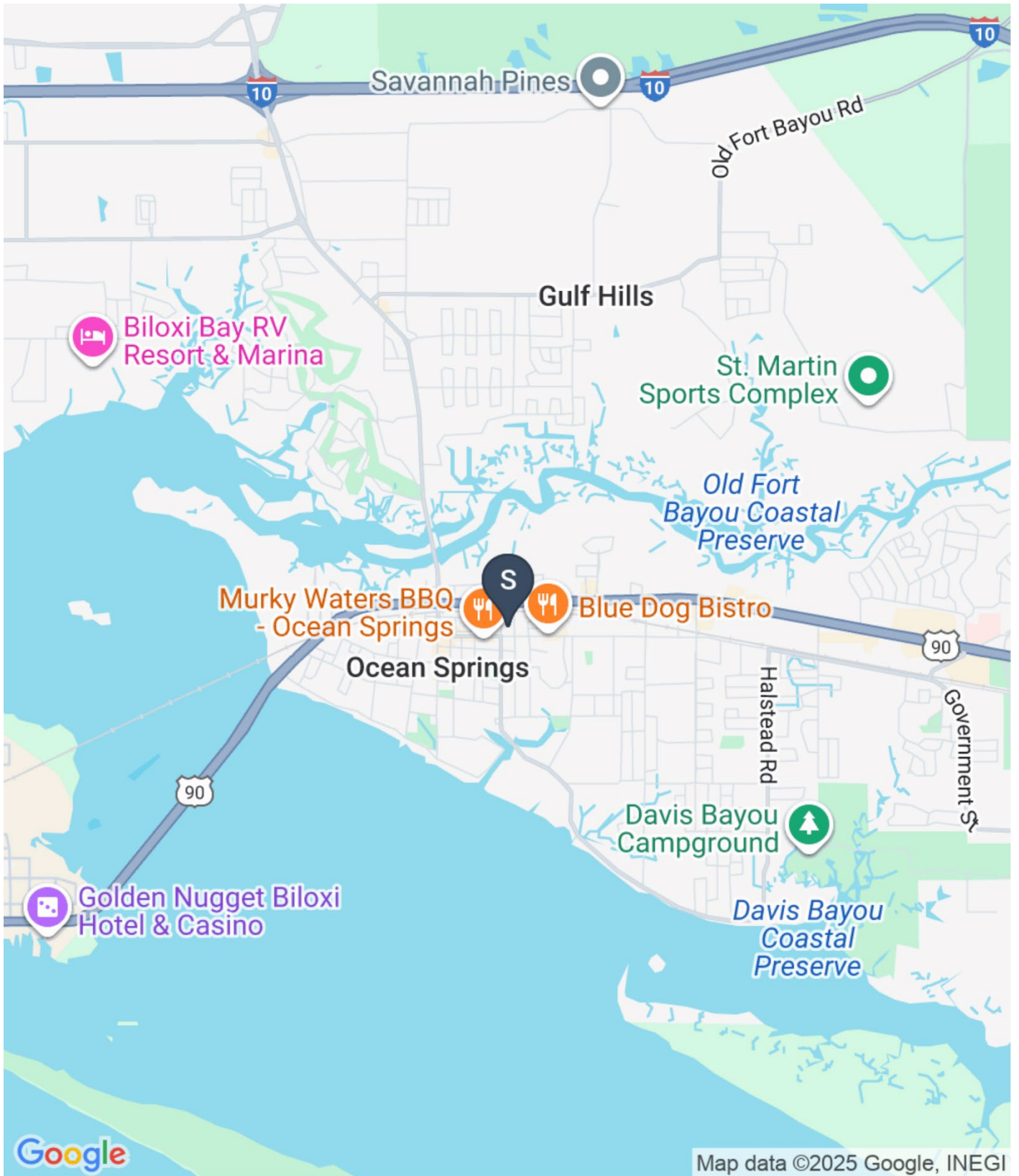
13. The appraiser(s) are not environmental engineers or construction contractors. We do not purport to have expertise in either of these fields and, therefore, are not qualified to test for the existence of, let alone the effect of any of the organisms and life forms as listed and discussed below. We recommend that the client hire a qualified professional to investigate these matters. This appraisal does not reflect any value influence, and the appraiser(s), individually and/or as a company shall not be liable for Damages and/or Claims Expenses resulting from any Claim made against Global Valuation Services, Inc. or the appraiser(s) individually for, based upon, or arising from:
- (a) Any actual, alleged or threatened inhalation of, ingestion of, contact with, exposure to, the existence of, or growth or presence of any of the following; or
 - (b) The actual or alleged failure to detect, report, test for, monitor, clean up, remove, contain, dispose of, treat, detoxify, neutralize, or in any way respond to, assess the effects of, prevent, or advise of the existence of any of the following: Any Fungi or Microbes, or of any spores, mycotoxins, odors, or any other substances, products or byproducts produced by, released by or arising out of the current or past presence of Fungi or Microbes. This exclusion applies regardless of whether any other causes, events, materials or products contributed concurrently or in any sequence to the injury, damage, expense, cost, loss, liability or legal obligation claimed. For purposes of the above:
 - "Fungi" means any type of fungus, bacterial matter, mold, mildew, mycotoxins, spores, or scents or by-products produced or released by Fungi.
 - "Microbes" means any non-fungal microorganism or non-fungal colony-form organism that causes infection or disease.
14. The value opinion(s) assume no impact on value because of "Section 404 wetlands", as defined by the U.S. Army Corps of Engineers. Unless specifically noted, we have found no evidence of wetlands, but are not experts in this field and urge the client to seek the advice of an expert to determine any potential impact of wetlands on the property.
15. Any projections, forecasts, etc. regarding future patterns of income and/or expenses, prices/values, etc. represent the best estimates by the appraiser(s) of investor anticipations with respect to these items, based on information available at the date of appraisal or analysis. Such information includes forecasts/projections published by recognized sources such as economists, financial publications, investor surveys, etc. Economic trends can affect future behavior of income, expenses, values, etc. Changes in these items caused by future occurrences could result in values different from those established in this report. We accept no responsibility for economic variables in the future that were not widely known or anticipated at the date of analysis (inflation rates, economic upswings or downturns, fiscal policy changes, etc.).
16. The appraisers reserve the right to change and revise valuations in this report if any undisclosed information or errors, particularly those of a mathematical or typographical nature, come to our attention at a later date.

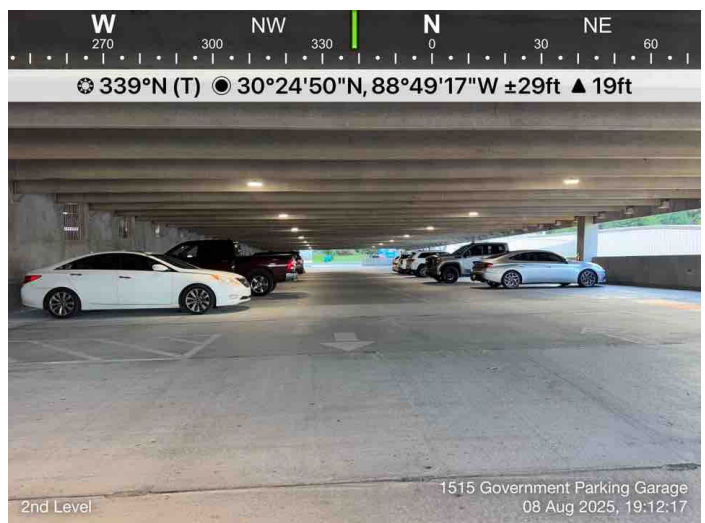
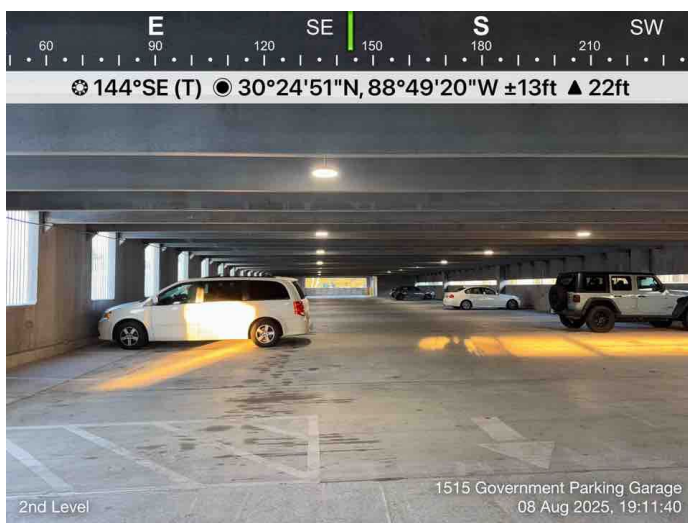
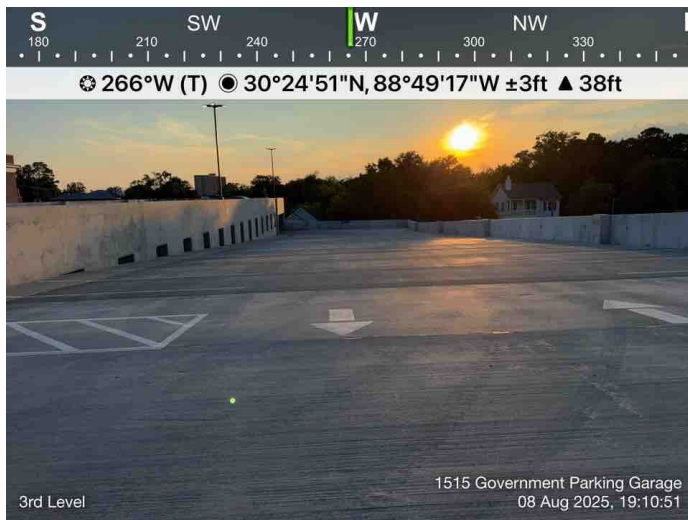
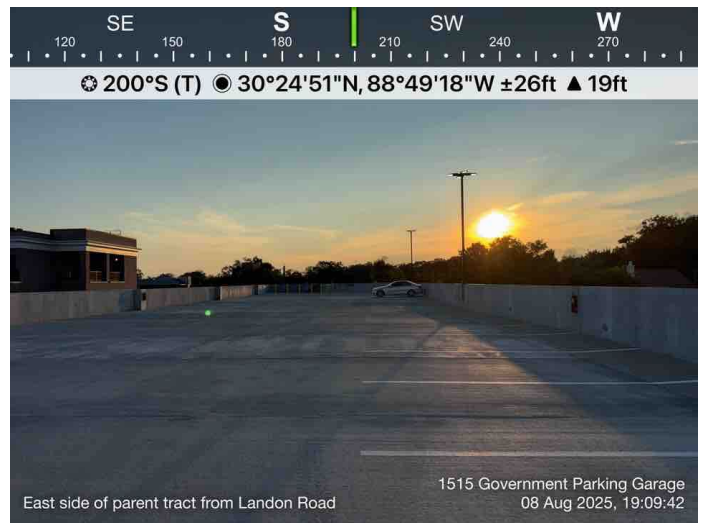
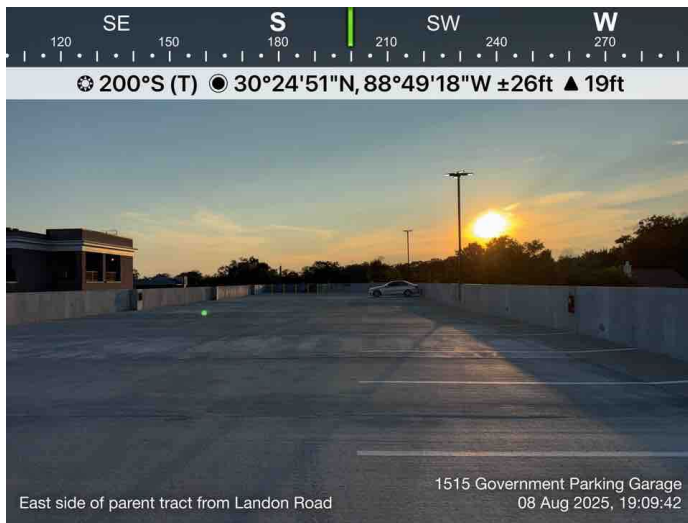


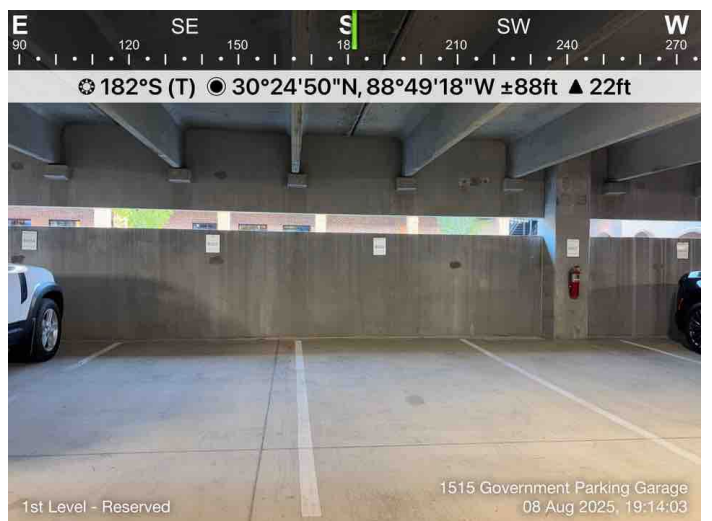
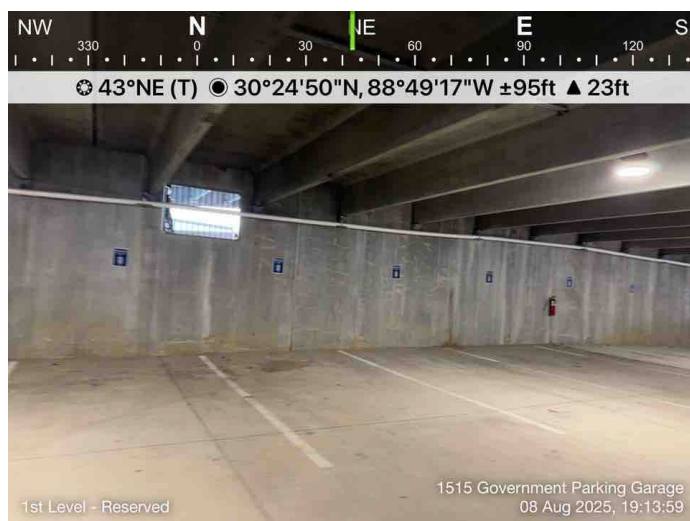
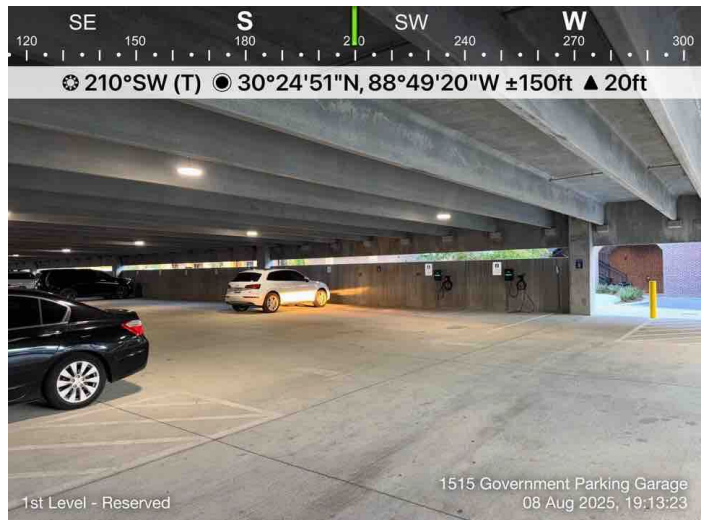
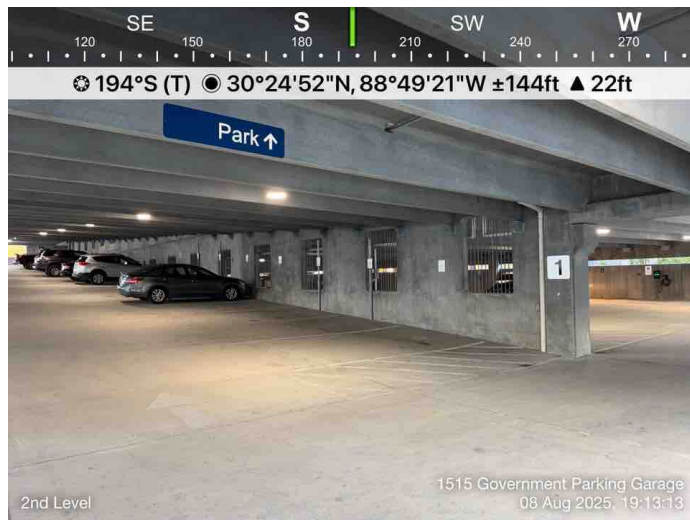
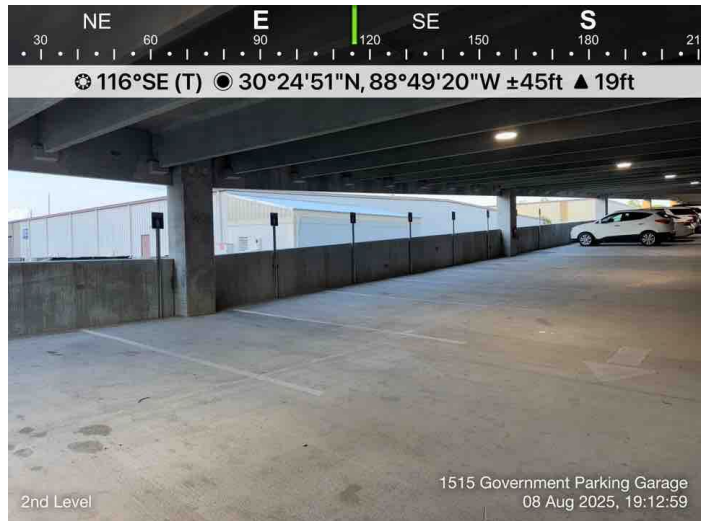
ADDENDA

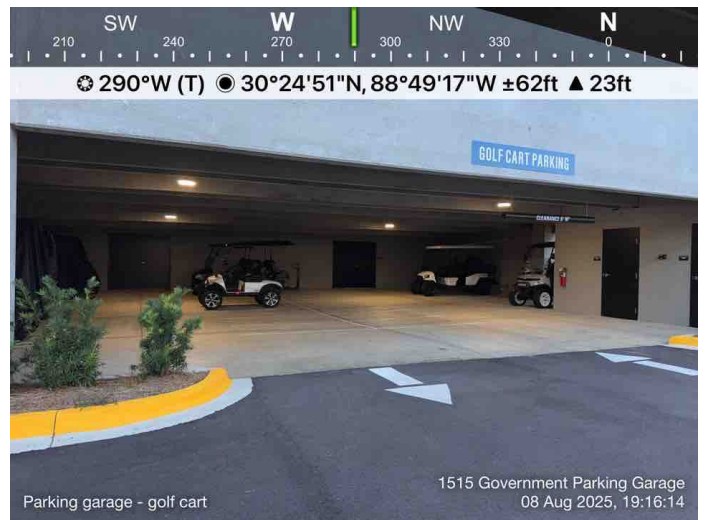
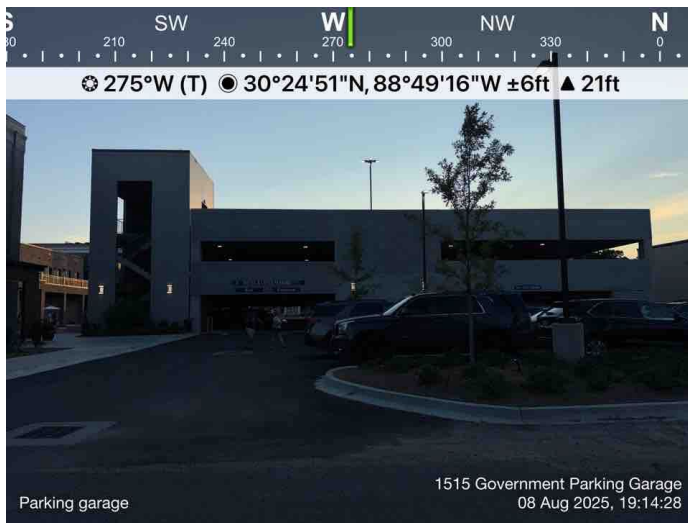














PARKING STRUCTURE - COST APPROACH

This approach is based on the principle of substitution, using the cost to construct a similar property as a reasonable alternative. Unless stated otherwise, the subject value is estimated based on a replacement cost analysis, which is consistent with this principle and defined by the 15th Edition of the Appraisal of Real Estate as: *The estimated cost to construct, at current prices as of the effective appraisal date, a substitute for the building being appraised, using modern materials and current standards, design, and layout.* The elements of cost are addressed in this section.

COST ESTIMATES

To estimate the improvement cost for the subject, three sources were utilized: the *Marshall Valuation Service*, the subject's cost schedule, and cost comparables.

MARSHALL & SWIFT® VALUATION SERVICE (MVS)

The estimated cost to construct a similar facility includes construction materials, labor, construction interest, permits, average government fees, average architect's and engineering fees, sales tax, and contractor's overhead and profit.

DIRECT COSTS

Direct costs are expenditures for labor and materials used in the construction of improvements (also known as hard costs). Examples include building permits, materials, labor, equipment, security, temporary structures and storage facilities, transportation costs, utility installation, and service costs, contractor's profit and overhead, and performance bonds³.

The following table indicates *direct costs* for the subject based on the *Marshall Valuation Service*. These costs include structural improvements, site grading and preparation, landscaping, and street improvements.

INDIRECT COSTS

These costs are expenditures for items other than labor and materials that are necessary for construction but are not typically part of the construction contract (also known as soft costs). Indirect costs represent (a) real property taxes (and direct assessments, if any), (b) professional fees, (c) permanent financing fees, (d) insurance expenses, (e) lease-up costs, (f) marketing, and (g) contractor's overhead/contingency. Indirect costs in the market for similar commercial projects range from 10% to 20%.

It is noted that the MSV base cost figures include some of these items, including professional fees, construction financing, site preparation, and contractor's overhead/contingency. Therefore, these items are not included in our indirect cost estimate in the chart below.

³ The Appraisal of Real Estate, 14th Edition, Appraisal Institute, Chicago, 2013.



MVS DIRECT BUILDING COSTS		
BUILDING	1	TOTAL
Description	Parking Garage	
MVS Building Type	Parking Structure	
Number of Stories	3	
Height Per Story (Feet)	14	
MVS Section/Page	14 / 34	
Building Class	B	
MVS Publication Date	2/1/2020	
Quality Rating	Good	
BASE COST / SQUARE FOOT		
Component GBA SF	79,979	79,979
MVS Base Cost \$/SF	\$72.50	
HEIGHT & SIZE REFINEMENTS		
Number of Stories Multiplier	1.000	
Height Per Story Multiplier	1.000	
Floor Area Multiplier	1.006	
Subtotal \$/SF	\$72.94	
COST MULTIPLIERS		
Current Cost Multiplier	1.160	
Local Area Multiplier	0.915	
International Area Multiplier	1.000	
Subtotal \$/SF	\$77.41	
DIRECT BUILDING COSTS MARSHALL VALUATION SERVICES		
Direct Building Cost Total	\$6,191,431	\$6,191,431
DIRECT BUILDING COSTS TOTAL	\$6,191,431	\$6,191,431
DIRECT BUILDING COSTS TOTAL \$/SF	\$77.41	\$77.41
MVS INDIRECT BUILDING COSTS		
BUILDING	1	TOTAL
Direct Building Costs Total	\$6,191,431	\$6,191,431
Indirect Costs (Est.) 15.0% of Direct Building Costs	\$928,715	\$928,715
INDIRECT BUILDING COSTS TOTAL	\$928,715	\$928,715
INDIRECT BUILDING COSTS TOTAL \$/SF	\$11.61	\$11.61

DIRECT & INDIRECT BUILDING COSTS

The total improvement cost new as estimated through the *Marshall Valuation Service*, is summarized below.

MVS DIRECT & INDIRECT BUILDING COSTS		
BUILDING	1	TOTAL
Direct Building Costs Total	\$6,191,431	\$6,191,431
Indirect Building Costs Total	\$928,715	\$928,715
FINAL MVS BUILDING RCN TOTAL	\$7,120,146	\$7,120,146
FINAL MVS BUILDING RCN TOTAL \$/SF	\$89.03	\$89.03

**DEVELOPER'S COST SCHEDULE**

A breakdown of the developer's construction costs was provided for this analysis and is restated in the following chart. The costs include all direct and indirect costs.

DEVELOPER'S COST SCHEDULE		
ITEM	COSTS \$/SF	COSTS
DIRECT COSTS		
Structure		\$5,474,140
Public Art		\$100,000
Subtotal Direct Costs	\$69.70	\$5,574,140
Contingency 5% of Subtotal Direct Costs		\$278,707
TOTAL DIRECT COSTS	\$73.18	\$5,852,847
INDIRECT COSTS		
Design & Engineering		\$315,662
Indirect Costs		\$1,143,049
Subtotal Indirect Costs	\$18.24	\$1,458,711
Contingency 5% of Subtotal Indirect Costs		\$72,936
TOTAL INDIRECT COSTS	\$19.15	\$1,531,647
SUBTOTAL BUILDING COSTS	\$92.33	\$7,384,494
FINAL DEVELOPER'S COST		
TOTAL COSTS	\$92.33	\$7,384,494
FINAL DEVELOPER'S COST (ROUNDED TO NEAREST \$10,000)	\$92.27	\$7,380,000



BUILDING REPLACEMENT COST NEW CONCLUSION

The developer's costs and the *Marshall Valuation Service* cost estimate provide a narrow range of construction costs. The *Marshall Valuation* estimate (\$89.03/ SF) is within \$3.24/SF of the developer's cost budget (\$92.27/ SF), giving support to the building costs provided to the appraiser by the developer. Because there is such strong agreement between these figures, this appraisal will utilize the developer's costs throughout this analysis.

Entrepreneurial profit and overhead compensate the developer for project risk and management. It is unlikely that a developer would proceed with development unless adequate profit is available to justify the effort. Based on the information provided by developers of similar commercial projects, profit is typically based on a percentage of the replacement costs and land value, generally 5% to 15%, depending upon project size, location, and marketability. Specifics related to the parking structure are unique in this project. According to the developer, the subject would have had enough space for sufficient parking on-site without the parking garage. Including this parking structure to provide surplus parking for public use as a part of the development was a component in securing a grant for the entire project. Parking spaces will be reserved for Hotel and Condo use, while the remainder will be leased to the City of Ocean Springs for a nominal amount for public use. Essentially, the parking garage is a "net-zero" component of the project. Therefore, in this instance, we have not included an entrepreneurial profit and overhead allocation.

BUILDING REPLACEMENT COST NEW		
Marshall Valuation Services	\$89.03	\$7,120,146
Developers Costs	\$92.27	\$7,380,000
CONCLUDED BUILDING REPLACEMENT COST NEW		
Developers Costs	\$92.27	\$7,380,000
CONCLUDED BUILDING REPLACEMENT COST NEW		
CONCLUDED BUILDING REPLACEMENT COST NEW TOTAL	\$92.27	\$7,380,000

BUILDING DEPRECIATION

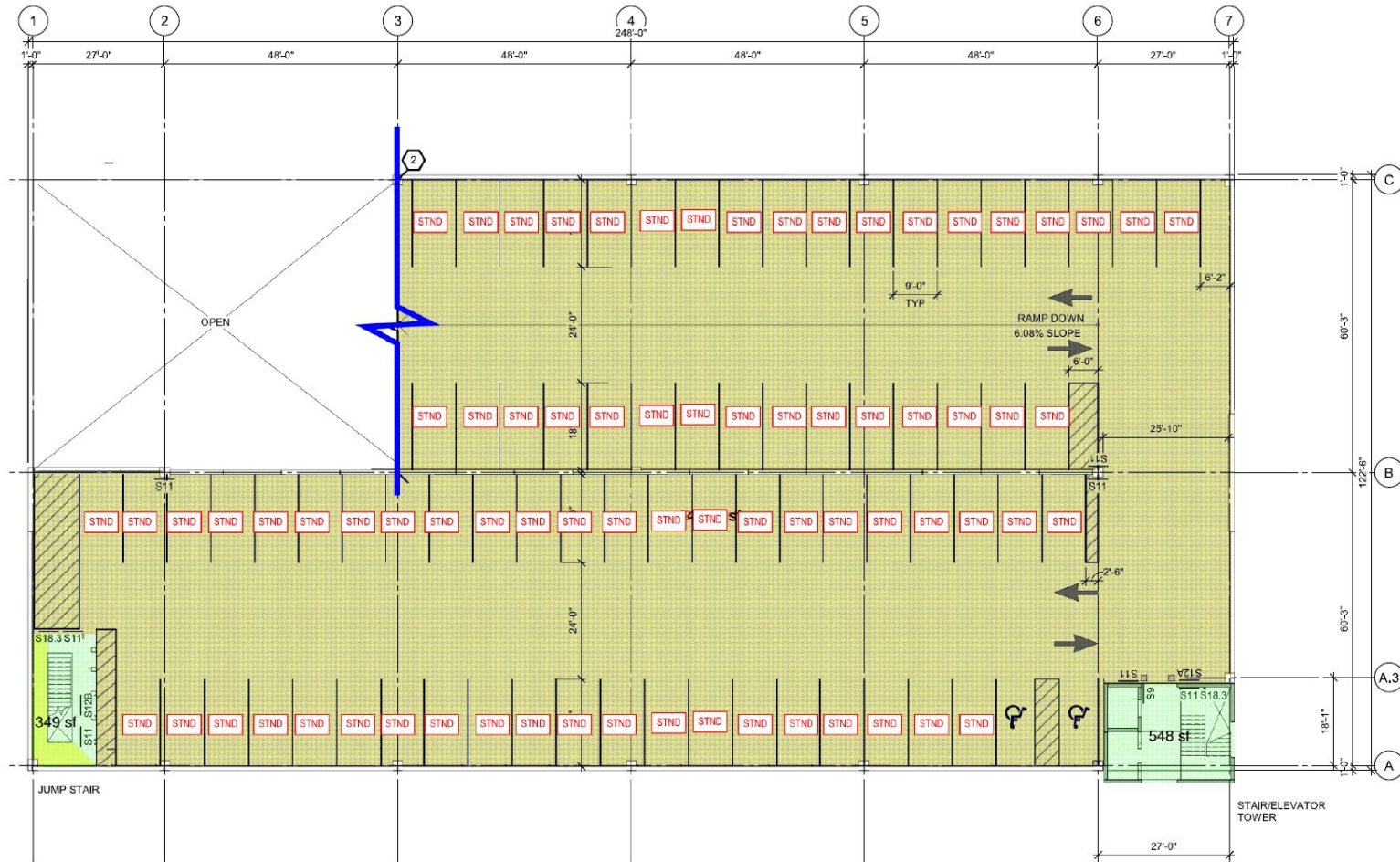
Considering the subject improvements have only recently been completed, there was no observed functional or economic depreciation. Therefore, no depreciation is deducted in this analysis.

COST APPROACH CONCLUSION

The Cost Approach analysis and conclusion are presented in the following table.

COST APPROACH SUMMARY		
	\$/SF	TOTAL
Developers Costs	\$92.27	\$7,380,000
Estimated Land Value		\$530,000
Total Estimated Cost of Improvements & Land Value		\$7,910,000
INDICATED VALUE (ROUNDED TO NEAREST \$10,000)	\$98.90	\$7,910,000





1 LEVEL 3 PLAN
1/16" = 1'-0"





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: Matthew Hinton, Alderman
Re: Tax Abatement Request from Lighthouse Assisted Living and Memory Care
Section: NEW BUSINESS
Meeting Date: October 21, 2025

Request from Lighthouse Assisted Living and Memory Care for an exemption from City ad valorem taxes on property improvements associated with the development of a new assisted living and memory care facility. The request is being made under the provisions of the Mississippi Health Care Industry Zone Act, Mississippi Code § 57-117-1 et seq., as reenacted and extended by House Bill No. 1341 (2025 Regular Session).

Lighthouse Assisted Living and Memory Care is requesting a property tax abatement consistent with incentives granted under the Mississippi Development Authority's Health Care Industry Zone Program and in parallel with previously approved ad valorem abatement provided by Jackson County. The project site was originally located outside the city limits and received Jackson County approval for an ad valorem tax abatement under the state-authorized program. The property has since been annexed into the City of Ocean Springs, and Lighthouse is now requesting a City tax abatement to complement the existing county-level incentive and maintain the original structure of the incentive package.

The request includes the following components: Phase I: A five-year (100%) abatement of City ad valorem taxes on improvements made to the property. Phase II: A seven-year (100%) abatement of City ad valorem taxes on improvements made to the property.

If approved, the City would forgo ad valorem revenue on new improvements to the property during the abatement period. However, the project is anticipated to generate long-term economic and community benefits, including increased employment, enhanced senior care services, and future tax base growth after the abatement period expires.

Requested Motion: Authorize the City Attorney to draft a resolution approving the request from Lighthouse Assisted Living and Memory Care for a five-year (100%) abatement of City ad valorem taxes on improvements made to the property for Phase I, and a seven-year (100%) abatement of City ad valorem taxes on improvements made to the property for Phase II, pursuant to the Mississippi Health Care Industry Zone Act and Mississippi Code § 27-31-101, recognizing that the property was previously granted a county-level abatement and is now seeking City approval following its annexation into the municipal limits.

**Lighthouse Assisted Living and Memory Care
8905 Ocean Springs Road
Ocean Springs, MS 39564**

September 10, 2025

City of Ocean Springs
Attention Mayor Bobby Cox
1018 Porter Avenue
Ocean Springs, MS 39564

VIA HAND DELIVERY

**Re: Request for City to adopt same or parallel Ad Valorem Tax Abatements
passed by Jackson County**

Dear Mayor Cox,

Opened in 2019, Lighthouse is the premier Assisted Living and Memory Care facility for Ocean Springs' seniors who desire a safe, beautiful and meaningful long-term care option on the Mississippi Gulf Coast. With local owners and a mission to provide a place everyone truly enjoys calling home, Lighthouse offers a unique, high quality care environment with a resident-centered approach focused on assisted living and memory care that treats everyone with love, dignity and grace.

Community involvement is crucial to the health and well-being of our seniors. Residents are encouraged to stay connected to the community, and we proudly serve as a resource and support system for families and caregivers seeking guidance during a transition into senior living. Our team views community involvement as a two-way street. Contributing to the overall healthcare economy of Ocean Springs and Jackson County, Lighthouse utilizes the services of Singing River Health Systems, where we can, and will encourage our residents to do the same.

Lighthouse respectfully submits this request to the City of Ocean Springs for exemption from all city ad valorem taxes in accordance with the Mississippi Development Authority's Healthcare Industry Zone Act and in parallel the previously passed ad valorem tax abatements in place from Jackson County. Based on the Healthcare Industry Zone Act, Lighthouse Assisted Living and Memory Care facility located at 8905 Ocean Springs Road qualifies for this request. Attached are the Certificates from the Mississippi Development Authority evidencing the qualification, as well as some background information on the program for your reference. Also attached are the Resolutions from the Jackson County Board of Supervisors providing the ad valorem tax abatement, which were unanimously passed in 2019 and 2022 respectively.

To be clear, Lighthouse is requesting the city tax abatement(s) to extend concurrently with the terms of the County abatements. Lighthouse believes it is reasonable to not burden our residents with the additional cost of property taxes that have become

due based on the recent annexation. As our only source of revenue, we would have to pass the additional cost along to our residents immediately rather than incrementally over time. Lighthouse is requesting to be evaluated in accordance with the merits of the development and with respect to the elderly population we serve. This abatement, coupled with the other program incentives are extremely important, not only for our local business, but it contributes significantly to keeping the cost of living and care we provide affordably for our residents. As such, Lighthouse requests a Five (5) Year, 100% abatement of City ad valorem taxes on the improvements made to the property for Phase 1 and a Seven (7) Year, 100% abatement of City ad valorem taxes on the improvements made to the property for Phase 2. These time frames are intended to follow the remaining terms left on the existing tax abatements from Jackson County. (If the requested term(s) of the abatement are slightly off schedule based on our limited knowledge of the property tax cycle, it is our intent to request to follow the terms of the Jackson County Resolutions provided.) In doing so, we recognize this request is only for the city portion of ad valorem and request no such abatement on school taxes.

Should you have any questions, please do not hesitate to contact me.

Respectfully Submitted,

Lighthouse Management

Exhibit A
Jackson County Ad Valorum Tax Abatement Phase 1

- **Cover letter and Certificate from the MS Development Authority evidencing qualification for abatement via Health Care Industry Zone Incentive (HCIZ)**
- **Background information via two pager on HCIZ**
- **House Bill 776 regarding statutory authority of HCIZ**
- **Resolution from Jackson County dated 2/4/19 passing the ad valorum tax abatement for Lighthouse Phase 1 (main front building and laundry)**



STATE OF MISSISSIPPI
PHIL BRYANT, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
GLENN MCCULLOUGH, JR.
EXECUTIVE DIRECTOR

November 2, 2017

Mr. Joe Cloyd
Manager
Lighthouse of Ocean Springs, LLC
433 East Beach Drive
Ocean Springs, Mississippi 39564

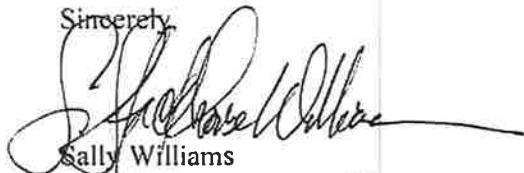
Re: Mississippi Health Care Industry Zone Incentive Program, HC-27A

Dear Mr. Cloyd:

On October 30, 2017, the Mississippi Development Authority (MDA) amended the Health Care Industry Zone Incentive Program certificate originally approved for Lighthouse of Ocean Springs, LLC (HC-27) to change the name on the certificate to Ocean Springs Senior Development, LLC. You will find the amended Health Care Industry Facility certificate (HC-27A) enclosed.

If you need further assistance from MDA, please do not hesitate to call me at 601.359.5052.

Sincerely,



Sally Williams
Financial Resources Division

Enclosure

cc: Sam Portera, Mississippi Department of Revenue

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TELEPHONE (601) 359-3449 • FAX (601) 359-2832 • www.mississippi.org

**ORDER OF THE MISSISSIPPI DEVELOPMENT AUTHORITY
DIRECTING THE ISSUANCE TO OCEAN SPRINGS SENIOR DEVELOPMENT, LLC OF A
HEALTH CARE INDUSTRY FACILITY CERTIFICATE**

WHEREAS, this Authority has heard and taken oral and documentary evidence and has made full investigation of the matter and on the basis thereof does hereby find and determine as follows:

Ocean Springs Senior Development, LLC (formerly Lighthouse of Ocean Springs, LLC) qualifies for assistance under the Mississippi Health Care Industry Zone Act, pursuant to Section 57-117-1, et seq., Mississippi Code of 1972 Annotated, as Amended.

IT IS, THEREFORE, ORDERED AS FOLLOWS:

The Health Care Industry Facility Certificate (the "Certificate") requested by Ocean Springs Senior Development, LLC (the "Company") is hereby granted and issued in the following form and conditions:

HEALTH CARE INDUSTRY FACILITY CERTIFICATE: **HC-27A**

ESTIMATED JOB CREATION COMMITMENT: 30

ESTIMATED INVESTMENT COMMITMENT: \$8,025,000

ELIGIBLE SITE – LOCATION:

8908 Ocean Springs Road
Ocean Springs, Mississippi

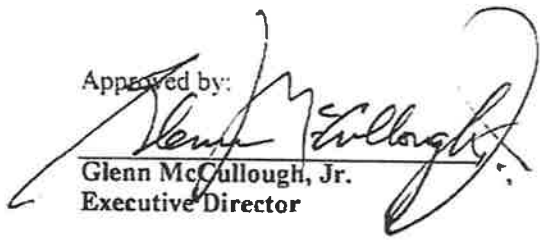
DATE OF CERTIFICATE: May 9, 2016
Amended Date: October 30, 2017

This Certificate is hereby approved subject to the approved application and representations made by the Company therein.

The thresholds established in this Certificate shall remain constant for the duration of the project.

It is understood the Company has 60 months from the date of this Certificate to meet its job creation commitment of at least twenty-five jobs and such job figures must be confirmed by the Mississippi Development Authority or make a minimum capital investment of ten million dollars within 24 months from the date of certification.

Approved by:


Glenn McCullough, Jr.
Executive Director

Health Care Industry Zone Incentive

OVERVIEW

The Mississippi Health Care Industry Zone Incentive aims to increase the number of health care jobs in the state and expand access to high-quality medical care for Mississippi residents by encouraging health care-related businesses to locate or expand in Health Care Zones in the state.

The Health Care Industry Zone Incentive provides certified businesses with the following incentives:

- An accelerated, 10-year state income tax depreciation deduction; and
- A sales tax exemption for equipment and materials purchased from the date of the project’s certification until three months after the facility is completed.

In addition, the program allows counties and cities, at their discretion, to grant a 10-year ad valorem tax exemption for certified businesses. Counties and cities may also grant a fee in lieu of property tax for any certified project with an investment of more than \$100 million. This fee in lieu of property tax is negotiated between an eligible business and local authorities and may be available for up to 30 years, though no particular parcel of land, real property improvement, or item of personal property can be subject to a fee in lieu for more than 10 years, and the negotiated fee cannot be less than one third of the property tax levy. Certified companies can also qualify for other Mississippi incentive programs.

ELIGIBILITY

The incentive program is designed to benefit businesses engaged in:

- Medical supply
- Biologics
- Laboratory testing
- Medical product distribution
- Diagnostic imaging
- Biotechnology
- Pharmaceutical research and development
- Medical equipment or medicine production and related manufacturing or processing

Medical service providers, including nursing homes and assisted living facilities, may also benefit from this program.

To qualify for this incentive, health care-related businesses must commit to create at least 25 full-time jobs and/or invest \$10 million and must locate in a Health Care Zone within the state.

Contact the Mississippi Development Authority’s Financial Resources Division at 601.359.3552 or financial@mississippi.org to learn more.

Health Care Zones are defined as:

- areas within a five-mile radius of a health care facility with acute care hospital beds in a region where there are three contiguous counties which have Certificates of Need for more than 375 acute care hospital beds; and/or
- areas located within five miles of a hospital constructed before July 1, 2017 that involved a minimal capital investment of \$250 million.

In addition, health care-related businesses that locate within a five-mile radius of William Carey University's Tradition campus in Harrison County or businesses located on land owned by or leased from the University of Mississippi Medical Center can qualify for Health Care Industry Zone incentives.

CERTIFICATION

For a health care-related business to qualify for the Mississippi Health Care Industry Zone Incentive, MDA must certify the business meets the minimum requirements of the program and the project advances health care opportunities in the state. Certification must be obtained before the project is announced and prior to the start of construction and hiring.

To apply, contact the Mississippi Development Authority's Financial Resources Division. For further details, see the Mississippi Tax Incentives, Exemptions, and Credits guidelines on the Mississippi Department of Revenue website at <http://www.dor.ms.gov/Laws-Rules/Documents/2017%20Incentive%20Book.pdf>.

April 2018

Contact the Mississippi Development Authority's Financial Resources Division
at 601.359.3552 or financial@mississippi.org to learn more.

By: Representative Gipson

To: Public Health and Human
Services

HOUSE BILL NO. 776

1 AN ACT TO AMEND SECTION 57-117-5, MISSISSIPPI CODE OF 1972,
2 TO REVISE THE AREAS THAT THE MISSISSIPPI DEVELOPMENT AUTHORITY MAY
3 CERTIFY AS A HEALTH CARE INDUSTRY ZONE; TO BRING FORWARD SECTIONS
4 57-117-1, 57-117-7, 57-117-9 AND 57-117-11, MISSISSIPPI CODE OF
5 1972, OF THE MISSISSIPPI HEALTH CARE INDUSTRY ZONE ACT FOR THE
6 PURPOSES OF POSSIBLE AMENDMENT; TO AMEND SECTION 57-117-3,
7 MISSISSIPPI CODE OF 1972, OF THE MISSISSIPPI HEALTH CARE INDUSTRY
8 ZONE ACT TO MAKE SOME MINOR NONSUBSTANTIVE CHANGES; AND FOR
9 RELATED PURPOSES.

10 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

11 **SECTION 1.** Section 57-117-5, Mississippi Code of 1972, is
12 amended as follows:

13 57-117-5. (1) The MDA may certify an area as a health care
14 industry zone if the following requirements are met:

15 (a) The area is located within:

16 (i) Three (3) contiguous counties which have
17 certificates of need of more than three hundred seventy-five (375)
18 acute care hospital beds; and/or

19 (ii) A county which has a hospital with a minimum
20 capital investment of Two Hundred Fifty Million Dollars

21 (\$250,000,000.00) and for which construction is completed before
22 July 1, 2017 * * * and/or

23 (iii) A county in which are located 1. two (2)
24 hospitals, 2. a community college that teaches courses and trains
25 people for jobs in the health care field, and 3. the corporate
26 headquarters of a company that provides administrative services
27 for hospitals; and

28 (b) The health care industry facility is located within
29 a five-mile radius of:

30 (i) A facility with a certificate of need for
31 hospital beds; and/or

32 (ii) A university or college that is:

33 1. Accredited by the Southern Association of
34 Colleges and Schools and awards degrees and/or trains workers for
35 jobs in health care or pharmaceutical fields of study and/or work,
36 and

37 2. Located along or near Mississippi Highway
38 67 within a master planned community as defined in Section
39 19-5-10; and

40 (c) The zoning of the local government unit, if
41 applicable, allows the construction or operation in the proposed
42 health care industry zone of the health care industry facility.

43 (2) A health care industry facility that engages in an
44 activity for which a certificate of need is required must comply



with the provisions of Section 41-7-191 in order to be certified as a qualified business.

(3) The MDA may adopt and promulgate such rules and regulations, in compliance with the Mississippi Administrative Procedures Law, as are necessary for the efficient and effective administration of this section in keeping with the purposes for which it is enacted.

SECTION 2. Section 57-117-1, Mississippi Code of 1972, is brought forward as follows:

57-117-1. This chapter shall be known and may be cited as the "Mississippi Health Care Industry Zone Act."

SECTION 3. Section 57-117-3, Mississippi Code of 1972, is amended as follows:

57-117-3. In this chapter:

(a) "Health care industry facility" means:

(i) A business engaged in the research and development of pharmaceuticals, biologics, biotechnology, diagnostic imaging, medical supplies, medical equipment or medicine and related manufacturing or processing, medical service providers, medical product distribution, or laboratory testing that creates a minimum of twenty-five (25) new full-time jobs and/or Ten Million Dollars (\$10,000,000.00) of capital investment after July 1, 2012; or

(ii) A business that * * * 1. is located on land owned by or leased from an academic health science center with a

70 medical school accredited by the Liaison Committee on Medical
71 Education and a hospital accredited by the Joint Committee on
72 Accreditation of Healthcare Organizations and * * * 2. creates a
73 minimum of twenty-five (25) new jobs and/or Twenty Million Dollars
74 (\$20,000,000.00) of capital investment after July 1, 2012.

75 (b) "MDA" means the Mississippi Development Authority.

76 (c) "Health care industry zone" means a geographical
77 area certified by the MDA as provided for in Section 57-117-5.

78 (d) "Local government unit" means any county or
79 incorporated city, town or village in the State of Mississippi.

80 (e) "Person" means a natural person, partnership,
81 limited liability company, association, corporation, business
82 trust or other business entity.

83 (f) "Qualified business" means a business or health
84 care industry facility that meets the requirements of Section
85 57-117-7 and any other requirements of this chapter.

86 **SECTION 4.** Section 57-117-7, Mississippi Code of 1972, is
87 brought forward as follows:

88 57-117-7. (1) Businesses and health care industry
89 facilities shall apply to the MDA for certification as a qualified
90 business. If the health care industry facility or business is
91 located in a health care industry zone and meets the requirements
92 of this chapter, the MDA shall certify it as a qualified business.

93 (2) A health care industry facility or business certified by
94 the MDA as a qualified business within a health care industry zone



95 that constructs or renovates a health care industry facility
96 within a health care industry zone shall qualify for the
97 following:

98 (a) An accelerated state income tax depreciation
99 deduction. The accelerated depreciation deduction shall be
100 computed by accelerating depreciation period required by
101 Mississippi Administrative Code, to a ten-year depreciation
102 period.

103 (b) A sales tax exemption as authorized in Section
104 27-65-101(pp).

105 (c) A fee-in-lieu of taxes as authorized in Section
106 27-31-104.

107 (d) An ad valorem tax exemption as authorized in
108 Section 27-31-101.

109 **SECTION 5.** Section 57-117-9, Mississippi Code of 1972, is
110 brought forward as follows:

111 57-117-9. If the qualified business has not created the
112 requisite number of jobs required by this chapter, the health care
113 industry zone certification may be revoked by MDA after five (5)
114 years have elapsed from the effective date of certification. A
115 revocation under this section shall not act retroactively to
116 remove any incentives granted by this chapter.

117 **SECTION 6.** Section 57-117-11, Mississippi Code of 1972, is
118 brought forward as follows:



119 57-117-11. Sections 57-117-1 through 57-117-11 of this act
120 shall be repealed from and after July 1, 2022.

121 **SECTION 7.** This act shall take effect and be in force from
122 and after July 1, 2018.

H. B. No. 776
18/HR12/R941
PAGE 6 (RF\AM)



~ OFFICIAL ~

ST: Mississippi Health Care Industry Zone Act;
revise areas that may be certified as a health
care industry zone.

**RESOLUTION OF INTENT TO GRANT
AD VALOREM TAX ABATEMENT TO
OCEAN SPRINGS SENIOR DEVELOPMENT, LLC**

WHEREAS, Ocean Springs Senior Development, LLC, is currently constructing the Lighthouse Assisted Living and Memory Care facility at 8908 Ocean Springs Road in Jackson County, and has requested an Ad Valorem Tax Abatement for a ten-year period; and

WHEREAS, the Mississippi Health Care Industry Zone Act, and specifically MISS. CODE ANN. § 57-117-7 provides, in part, that “[a] health care industry facility or business certified by the MDA as a qualified business within a health care industry zone that constructs or renovates a health care industry facility within a health care industry zone shall qualify for . . . An ad valorem tax exemption as authorized in Section 27-31-101.” MISS. CODE ANN. § 57-117-7(2).

WHEREAS, Section 27-31-101 of the Mississippi Code Annotated authorizes and empowers county boards of supervisors, in their discretion, to grant exemptions from ad valorem taxation, except state ad valorem taxation and ad valorem taxes for school district purposes, for a period not to exceed a total of ten (10) years which shall begin on the date of completion of the new enterprise for which exemption is granted; and

WHEREAS, the Mississippi Development Authority (MDA) has certified that Ocean Springs Senior Development, LLC qualifies for assistance under the Mississippi Health Care Industry Zone Act, pursuant to Section 57-117-1, *et seq.*, Mississippi Code of 1972 Annotated, as Amended; and

WHEREAS, the Board of Supervisors desires and intends to grant the exemption requested by Ocean Springs Senior Development, LLC, from any and all county ad valorem taxes for a period of ten (10) years from the date of completion, excluding state ad valorem taxation and ad valorem taxes for school district purposes, including Mississippi Gulf Coast Junior College District.

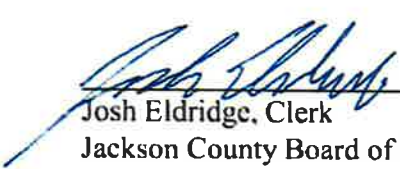
BE IT THEREFORE RESOLVED, that the Board of Supervisors hereby gives notice of its intent to grant the request of Ocean Springs Senior Development, LLC, as described above, subject to its continuing eligibility as determined by MDA, and subject to approval of its application with the Jackson County Tax Assessor upon completion of the project.

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

Supervisor Cumbest	<u>Yes</u>
Supervisor Harris	<u>Yes</u>
Supervisor Taylor	<u>Yes</u>
Supervisor Ross	<u>Yes</u>
Supervisor Bosarge	<u>Yes</u>

SO FOUND AND RESOLVED, this the 4th day of February, 2019.

ATTEST:


Josh Eldridge, Clerk
Jackson County Board of Supervisors

BOARD OF SUPERVISORS OF
JACKSON COUNTY, MISSISSIPPI


Kenneth E. Taylor, President
Jackson County Board of Supervisors



Exhibit B
Jackson County Ad Valorem Tax Abatement Phase 2

- **Cover letter and Certificate from the MS Development Authority evidencing qualification for abatement via Health Care Industry Zone Incentive (HCIZ)**
- **Resolution from Jackson County dated 1/18/22 passing the ad valorem tax abatement for Lighthouse Phase 2 (Three Memory Care Cottages)**



STATE OF MISSISSIPPI
PHIL BRYANT, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
GLENN MCCULLOUGH, JR.
EXECUTIVE DIRECTOR

August 29, 2019

Mr. Joe Cloyd
Managing Member
Ocean Springs Senior Development, LLC
433 East Beach Drive
Ocean Springs, Mississippi 39564

Re: Mississippi Health Care Industry Zone Incentive Program, HC-36

Dear Mr. Cloyd:

On August 27, 2019, the Mississippi Development Authority (MDA) certified Ocean Springs Senior Development, LLC for the Mississippi Health Care Industry Zone Incentive Program for its Phase II expansion. You will find the Health Care Industry Facility certificate enclosed.

You will now want to apply to the Mississippi Department of Revenue for the Health Care Industry Zone incentives available to your company for this expansion. If you have questions about that process, Sam Portera at the Department of Revenue can assist. Sam can be reached at 601.923.7000 or via email at sam.portera@dor.ms.gov.

In addition, please contact the local tax assessor's office, if you have not already done so, to discuss the property tax exemption that the local units of government can provide at their discretion in conjunction with this program.

If we can provide you with guidance regarding next steps or you need further assistance from MDA, please do not hesitate to contact me at 601.359.5052 or sawilliams@mississippi.org.

Sincerely,

Sally Williams
Financial Resources Division

Enclosure

cc: Sam Portera, Tax Policy Bureau Director, Mississippi Department of Revenue

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TELEPHONE (601) 359-3449 • FAX (601) 359-2832 • www.mississippi.org

**ORDER OF THE MISSISSIPPI DEVELOPMENT AUTHORITY
DIRECTING THE ISSUANCE TO OCEAN SPRINGS SENIOR DEVELOPMENT, LLC OF A
HEALTH CARE INDUSTRY FACILITY CERTIFICATE**

WHEREAS, this Authority has heard and taken oral and documentary evidence and has made full investigation of the matter and on the basis thereof does hereby find and determine as follows:

Ocean Springs Senior Development, LLC qualifies for assistance under the Mississippi Health Care Industry Zone Act, pursuant to Section 57-117-1, et seq., Mississippi Code of 1972 Annotated, as Amended.

IT IS, THEREFORE, ORDERED AS FOLLOWS:

The Health Care Industry Facility Certificate (the "Certificate") requested by Ocean Springs Senior Development, LLC (the "Company") for its Phase II expansion is hereby granted and issued in the following form and conditions:

HEALTH CARE INDUSTRY FACILITY CERTIFICATE: HC-36

ESTIMATED JOB CREATION COMMITMENT: 30

ESTIMATED INVESTMENT COMMITMENT: \$11,671,367

ELIGIBLE SITE – LOCATION:

8905 Ocean Springs Road
Ocean Springs, Mississippi

DATE OF CERTIFICATE: August 27, 2019

This Certificate is hereby approved subject to the approved application and representations made by the Company therein.

The thresholds established in this Certificate shall remain constant for the duration of the project.

It is understood the Company has 60 months from the date of this Certificate to meet its job creation commitment of at least twenty-five jobs and such job figures must be confirmed by the Mississippi Development Authority or must make a minimum capital investment of ten million dollars within 24 months from the date of certification.



Approved by:


Michael J. McGraw
Deputy Director

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI, GRANTING AD VALOREM
TAX ABATEMENT FOR A PERIOD OF TEN (10) YEARS
TO OCEAN SPRINGS SENIOR DEVELOPMENT, LLC, PHASE TWO

WHEREAS, Ocean Springs Senior Development, LLC, Phase Two, submitted its request for exemption from ad valorem taxation for an assisted living and memory care facility located on Ocean Springs Road in Jackson County, Mississippi; and

WHEREAS, the Tax Assessor has issued his Position Statement advising that \$3,925,340.00 is the true value of improvements which qualifies for consideration of exemption from taxation, attached hereto as Exhibit A;

NOW, THEREFORE, BE IT FOUND, as a fact, that the property in the amount of \$3,925,340.00, qualifies under the Healthcare Industry Zone Act and specifically Mississippi Code Ann. §57-117-7, as certified by the Mississippi Development Authority, said certificate attached hereto as Exhibit B, and Mississippi Code Ann. §27-31-101 for the exemption as stated herein for a period of ten (10) years beginning on January 1, 2021, subject to approval and certification by the Mississippi Department of Revenue;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Jackson County, Mississippi, as follows:

1. That the Ad Valorem Tax Abatement requested by Ocean Springs Senior Development, LLC, Phase Two, for a period of ten years beginning January 1, 2021, on the improvements and related real and personal property in the amount of \$3,925,340.00, being the eligible amount which may be exempted, is hereby granted, subject to approval and certification by the Mississippi Department of Revenue. A listing of the true value of the improvements to be exempted is as follows:

<u>Item</u>	<u>True Value</u>
Improvements:	\$3,925,340.00
Exemption Total Value:	<u>\$3,925,340.00</u>

2. That Ocean Springs Senior Development, LLC, Phase Two, is hereby granted an exemption on ad valorem taxes, except state and school district, Mississippi Gulf Coast Junior College District ad valorem taxation.

3. That the Clerk of this Board be and hereby is authorized to spread a copy of this Resolution on the Minutes of the Board; and that the said Clerk shall forward the original and three certified copies of the request herein and a certified transcript of this Resolution and Order approving said request to the Mississippi Department of Revenue for its approval and certification.

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

Supervisor Cumbest

Supervisor Morris

Supervisor Taylor

Supervisor Ross

Supervisor Bosarge

yes
yes
yes
yes
yes

RESOLVED, this the 18th day of January, 2022.

ATTEST:

BOARD OF SUPERVISORS OF
JACKSON COUNTY, MISSISSIPPI

Josh Eldridge
Josh Eldridge, Clerk of the Board

By: Randy Bosarge
Randy Bosarge, President



By: Representative Eure

To: Ways and Means

HOUSE BILL NO. 1341
(As Sent to Governor)

1 AN ACT TO REENACT SECTIONS 57-117-1 THROUGH 57-117-9,
2 MISSISSIPPI CODE OF 1972, WHICH ARE THE MISSISSIPPI HEALTH CARE
3 INDUSTRY ZONE ACT; TO AMEND SECTION 57-117-11, MISSISSIPPI CODE OF
4 1972, TO EXTEND THE DATE OF THE REPEALER ON THE MISSISSIPPI HEALTH
5 CARE INDUSTRY ZONE ACT; TO AMEND SECTION 27-31-101, MISSISSIPPI
6 CODE OF 1972, TO EXTEND THE DATE OF THE REVERTER ON THE STATUTE
7 AUTHORIZING COUNTIES AND MUNICIPALITIES TO GRANT AN AD VALOREM TAX
8 EXEMPTION TO HEALTH CARE INDUSTRY FACILITIES; TO AMEND SECTION
9 27-31-104, MISSISSIPPI CODE OF 1972, TO EXTEND THE DATE OF THE
10 REVERTER ON THE STATUTE AUTHORIZING COUNTIES AND MUNICIPALITIES TO
11 GRANT A FEE-IN-LIEU OF AD VALOREM TAXES TO QUALIFIED BUSINESSES
12 UNDER THE MISSISSIPPI HEALTH CARE INDUSTRY ZONE ACT WHICH MEET
13 MINIMUM CRITERIA ESTABLISHED BY THE MISSISSIPPI DEVELOPMENT
14 AUTHORITY; TO AMEND SECTION 27-65-101, MISSISSIPPI CODE OF 1972,
15 AS AMENDED BY HOUSE BILL NO. 1644, 2025 REGULAR SESSION, TO EXTEND
16 THE DATE OF THE REPEALER ON THE PROVISION OF LAW THAT EXEMPTS FROM
17 SALES TAXATION SALES OF MATERIALS USED IN THE CONSTRUCTION OF, OR
18 ADDITION OR IMPROVEMENTS TO, A HEALTH CARE INDUSTRY FACILITY; AND
19 FOR RELATED PURPOSES.

20 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

21 **SECTION 1.** Section 57-117-1, Mississippi Code of 1972, is
22 reenacted as follows:

23 57-117-1. This chapter shall be known and may be cited as
24 the "Mississippi Health Care Industry Zone Act."

25 **SECTION 2.** Section 57-117-3, Mississippi Code of 1972, is
26 reenacted as follows:



57-117-3. In this chapter:

(a) "Health care industry facility" means:

(i) A business engaged in the research and development of pharmaceuticals, biologics, biotechnology, diagnostic imaging, medical supplies, medical equipment or medicine and related manufacturing or processing, medical service providers, medical product distribution, or laboratory testing that creates a minimum of twenty-five (25) new full-time jobs and/or Ten Million Dollars (\$10,000,000.00) of capital investment after July 1, 2012; or

(ii) A business that 1. is located on land owned by or leased from an academic health science center with a medical school accredited by the Liaison Committee on Medical Education and a hospital accredited by the Joint Committee on Accreditation of Healthcare Organizations and 2. creates a minimum of twenty-five (25) new jobs and/or Twenty Million Dollars (\$20,000,000.00) of capital investment after July 1, 2012.

The term "health care industry facility" does not include any medical cannabis establishment as defined in the Mississippi Medical Cannabis Act.

(b) "MDA" means the Mississippi Development Authority.

(c) "Health care industry zone" means a geographical area certified by the MDA as provided for in Section 57-117-5.

(d) "Local government unit" means any county or incorporated city, town or village in the State of Mississippi.



(e) "Person" means a natural person, partnership, limited liability company, association, corporation, business trust or other business entity.

(f) "Qualified business" means a business or health care industry facility that meets the requirements of Section 57-117-7 and any other requirements of this chapter. The term "qualified business" does not include any medical cannabis establishment as defined in the Mississippi Medical Cannabis Act.

SECTION 3. Section 57-117-5, Mississippi Code of 1972, is reenacted as follows:

57-117-5. (1) The MDA may certify an area as a health care industry zone if the following requirements are met:

(a) The area is located within:

(i) Three (3) contiguous counties which have certificates of need of more than three hundred seventy-five (375) acute care hospital beds; and/or

(ii) A county which has a hospital with a minimum capital investment of Two Hundred Fifty Million Dollars (\$250,000,000.00) and for which construction is completed before July 1, 2017;

(b) The health care industry facility is located within an eight-mile radius of:

(i) A facility with a certificate of need for hospital beds; and/or

(ii) A university or college that is:



77 1. Accredited by the Southern Association of
78 Colleges and Schools and awards degrees and/or trains workers for
79 jobs in health care or pharmaceutical fields of study and/or work,
80 and

81 2. Located along or near Mississippi Highway
82 67 within a master planned community as defined in Section
83 19-5-10; and

84 (c) The zoning of the local government unit, if
85 applicable, allows the construction or operation in the proposed
86 health care industry zone of the health care industry facility.

87 (2) A health care industry facility that engages in an
88 activity for which a certificate of need is required must comply
89 with the provisions of Section 41-7-191 in order to be certified
90 as a qualified business.

91 (3) The MDA may adopt and promulgate such rules and
92 regulations, in compliance with the Mississippi Administrative
93 Procedures Law, as are necessary for the efficient and effective
94 administration of this section in keeping with the purposes for
95 which it is enacted.

96 **SECTION 4.** Section 57-117-7, Mississippi Code of 1972, is
97 reenacted as follows:

98 57-117-7. (1) Businesses and health care industry
99 facilities shall apply to the MDA for certification as a qualified
100 business. If the health care industry facility or business is



located in a health care industry zone and meets the requirements of this chapter, the MDA shall certify it as a qualified business.

(2) A health care industry facility or business certified by the MDA as a qualified business within a health care industry zone that constructs or renovates a health care industry facility within a health care industry zone shall qualify for the following:

(a) An accelerated state income tax depreciation deduction. The accelerated depreciation deduction shall be computed by accelerating depreciation period required by Mississippi Administrative Code, to a ten-year depreciation period.

(b) A sales tax exemption as authorized in Section 27-65-101(1)(pp).

(c) A fee-in-lieu of taxes as authorized in Section 27-31-104.

(d) An ad valorem tax exemption as authorized in Section 27-31-101.

SECTION 5. Section 57-117-9, Mississippi Code of 1972, is reenacted as follows:

57-117-9. If the qualified business has not created the requisite number of jobs required by this chapter, the health care industry zone certification may be revoked by MDA after five (5) years have elapsed from the effective date of certification. A



125 revocation under this section shall not act retroactively to
126 remove any incentives granted by this chapter.

127 **SECTION 6.** Section 57-117-11, Mississippi Code of 1972, is
128 amended as follows:

129 57-117-11. Sections 57-117-1 through 57-117-11 shall be
130 repealed from and after July 1, * * * 2026.

131 **SECTION 7.** Section 27-31-101, Mississippi Code of 1972, is
132 amended as follows:

133 **[Through June 30, * * * 2026, this section shall read as**
134 **follows:]**

135 27-31-101. (1) County boards of supervisors and municipal
136 authorities are hereby authorized and empowered, in their
137 discretion, to grant exemptions from ad valorem taxation, except
138 state ad valorem taxation; however, such governing authorities
139 shall not exempt ad valorem taxes for school district purposes on
140 tangible property used in, or necessary to, the operation of the
141 manufacturers and other new enterprises enumerated by classes in
142 this section, except to the extent authorized in Sections
143 27-31-104 and 27-31-105(2), nor shall they exempt from ad valorem
144 taxes the products of the manufacturers or other new enterprises
145 or automobiles and trucks belonging to the manufacturers or other
146 new enterprises operating on and over the highways of the State of
147 Mississippi. The time of such exemption shall be for a period not
148 to exceed a total of ten (10) years, which shall begin on the date
149 of completion of the new enterprise for which the exemption is



150 granted; however, boards of supervisors and municipal authorities,
151 in lieu of granting the exemption for one (1) period of ten (10)
152 years, may grant the exemption in a period of less than ten (10)
153 years. When the initial exemption period granted is less than ten
154 (10) years, the boards of supervisors and municipal authorities
155 may grant a subsequent consecutive period or periods to follow the
156 initial period of exemption, provided that the total of all
157 periods of exemption shall not exceed ten (10) years. The date of
158 completion of the new enterprise, from which the initial period of
159 exemption shall begin, shall be the date on which operations of
160 the new enterprise begin. The initial request for an exemption
161 must be made in writing by June 1 of the year immediately
162 following the year in which the date of completion of a new
163 enterprise occurs. If the initial request for the exemption is
164 not timely made, the board of supervisors or municipal authorities
165 may grant a subsequent request for the exemption and, in such
166 case, the exemption shall begin on the anniversary date of
167 completion of the enterprise in the year in which the request is
168 made and may be for a period of time extending not more than ten
169 (10) years from the date of completion of the new enterprise. Any
170 subsequent request for the exemption must be made in writing by
171 June 1 of the year in which it is granted.

172 (2) Any board of supervisors or municipal authority which
173 has granted an exemption for a period of less than ten (10) years
174 may grant subsequent periods of exemption to run consecutively



with the initial exemption period, or a subsequently granted exemption period, but in no case shall the total of the exemption periods granted for a new enterprise exceed ten (10) years. Any consecutive period of exemption shall be granted by entry of an order by the board or the authority granting the consecutive exemption on its minutes, reflecting the granting of the consecutive exemption period and the dates upon which such consecutive exemption period begins and expires. The entry of this order granting the consecutive period of exemption shall be made before the expiration of the exemption period immediately preceding the consecutive exemption period being granted.

(3) (a) The new enterprises for which any or all of the tangible property described in paragraph (b) of this subsection (3) may be exempt from ad valorem taxation, except state ad valorem taxation, ad valorem taxes for school district purposes, and ad valorem taxes on the products thereof or on automobiles and trucks belonging thereto and operating on and over the highways of the State of Mississippi, are enumerated as and limited to the following, as determined by the Department of Revenue:

- (i) Warehouse and/or distribution centers;
- (ii) Manufacturing, processors and refineries;
- (iii) Research facilities;
- (iv) Corporate regional and national headquarters meeting minimum criteria established by the Mississippi Development Authority;



200 (v) Movie industry studios meeting minimum
201 criteria established by the Mississippi Development Authority;
202 (vi) Air transportation and maintenance facilities
203 meeting minimum criteria established by the Mississippi
204 Development Authority;
205 (vii) Recreational facilities that impact tourism
206 meeting minimum criteria established by the Mississippi
207 Development Authority;
208 (viii) Data/information processing enterprises
209 meeting minimum criteria established by the Mississippi
210 Development Authority;
211 (ix) Technology intensive enterprises or
212 facilities meeting criteria established by the Mississippi
213 Development Authority;
214 (x) Health care industry facilities as defined in
215 Section 57-117-3;
216 (xi) Data centers as defined in Section 57-113-21;
217 (xii) Telecommunications enterprises meeting
218 minimum criteria established by the Mississippi Development
219 Authority. The term "telecommunications enterprises" means
220 entities engaged in the creation, display, management, storage,
221 processing, transmission or distribution for compensation of
222 images, text, voice, video or data by wire or by wireless means,
223 or entities engaged in the construction, design, development,
224 manufacture, maintenance or distribution for compensation of



225 devices, products, software or structures used in the above
226 activities. Companies organized to do business as commercial
227 broadcast radio stations, television stations or news
228 organizations primarily serving in-state markets shall not be
229 included within the definition of the term "telecommunications
230 enterprises"; and

231 (xiii) Controlled environment agriculture
232 enterprises meeting minimum criteria established by the
233 Mississippi Development Authority.

234 The new enterprises enumerated in this paragraph (a) do not
235 include medical cannabis establishments as defined in Section
236 41-137-3 of the Mississippi Medical Cannabis Act.

237 (b) An exemption from ad valorem taxes granted under
238 this section may include any or all tangible property, real or
239 personal, including any leasehold interests therein but excluding
240 automobiles and trucks operating on and over the highways of the
241 State of Mississippi, used in connection with, or necessary to,
242 the operation of an enterprise enumerated in paragraph (a) of this
243 subsection (3), whether or not such property is owned, leased,
244 subleased, licensed or otherwise obtained by such enterprise,
245 irrespective of the taxpayer to which any such leased property is
246 assessed for ad valorem tax purposes. If an exemption is granted
247 pursuant to this section with respect to any leasehold interest
248 under a lease, sublease or license of tangible property used in
249 connection with, or necessary to, the operation of an enterprise



enumerated in paragraph (a) of this subsection (3), the corresponding ownership interest of the owner, lessor and sublessor of such tangible property shall similarly and automatically be exempt without any action being required to be taken by such owner, lessor or sublessor.

(4) Any exemption from ad valorem taxes granted under this section before March 28, 2019, and consistent herewith, is hereby ratified, approved and confirmed.

[From and after July 1, * * * 2026, this section shall read as follows:]

27-31-101. (1) County boards of supervisors and municipal authorities are hereby authorized and empowered, in their discretion, to grant exemptions from ad valorem taxation, except state ad valorem taxation; however, such governing authorities shall not exempt ad valorem taxes for school district purposes on tangible property used in, or necessary to, the operation of the manufacturers and other new enterprises enumerated by classes in this section, except to the extent authorized in Sections 27-31-104 and 27-31-105(2), nor shall they exempt from ad valorem taxes the products of the manufacturers or other new enterprises or automobiles and trucks belonging to the manufacturers or other new enterprises operating on and over the highways of the State of Mississippi. The time of such exemption shall be for a period not to exceed a total of ten (10) years, which shall begin on the date of completion of the new enterprise for which the exemption is



275 granted; however, boards of supervisors and municipal authorities,
276 in lieu of granting the exemption for one (1) period of ten (10)
277 years, may grant the exemption in a period of less than ten (10)
278 years. When the initial exemption period granted is less than ten
279 (10) years, the boards of supervisors and municipal authorities
280 may grant a subsequent consecutive period or periods to follow the
281 initial period of exemption, provided that the total of all
282 periods of exemption shall not exceed ten (10) years. The date of
283 completion of the new enterprise, from which the initial period of
284 exemption shall begin, shall be the date on which operations of
285 the new enterprise begin. The initial request for an exemption
286 must be made in writing by June 1 of the year immediately
287 following the year in which the date of completion of a new
288 enterprise occurs. If the initial request for the exemption is
289 not timely made, the board of supervisors or municipal authorities
290 may grant a subsequent request for the exemption and, in such
291 case, the exemption shall begin on the anniversary date of
292 completion of the enterprise in the year in which the request is
293 made and may be for a period of time extending not more than ten
294 (10) years from the date of completion of the new enterprise. Any
295 subsequent request for the exemption must be made in writing by
296 June 1 of the year in which it is granted.

297 (2) Any board of supervisors or municipal authority which
298 has granted an exemption for a period of less than ten (10) years
299 may grant subsequent periods of exemption to run consecutively



with the initial exemption period, or a subsequently granted exemption period, but in no case shall the total of the exemption periods granted for a new enterprise exceed ten (10) years. Any consecutive period of exemption shall be granted by entry of an order by the board or the authority granting the consecutive exemption on its minutes, reflecting the granting of the consecutive exemption period and the dates upon which such consecutive exemption period begins and expires. The entry of this order granting the consecutive period of exemption shall be made before the expiration of the exemption period immediately preceding the consecutive exemption period being granted.

(3) (a) The new enterprises for which any or all of the tangible property described in paragraph (b) of this subsection (3) may be exempt from ad valorem taxation, except state ad valorem taxation, ad valorem taxes for school district purposes, and ad valorem taxes on the products thereof or on automobiles and trucks belonging thereto and operating on and over the highways of the State of Mississippi, are enumerated as and limited to the following, as determined by the Department of Revenue:

- (i) Warehouse and/or distribution centers;
- (ii) Manufacturing, processors and refineries;
- (iii) Research facilities;
- (iv) Corporate regional and national headquarters meeting minimum criteria established by the Mississippi Development Authority;



325 (v) Movie industry studios meeting minimum
326 criteria established by the Mississippi Development Authority;
327 (vi) Air transportation and maintenance facilities
328 meeting minimum criteria established by the Mississippi
329 Development Authority;
330 (vii) Recreational facilities that impact tourism
331 meeting minimum criteria established by the Mississippi
332 Development Authority;
333 (viii) Data/information processing enterprises
334 meeting minimum criteria established by the Mississippi
335 Development Authority;
336 (ix) Technology intensive enterprises or
337 facilities meeting criteria established by the Mississippi
338 Development Authority;
339 (x) Data centers as defined in Section 57-113-21;
340 (xi) Telecommunications enterprises meeting
341 minimum criteria established by the Mississippi Development
342 Authority. The term "telecommunications enterprises" means
343 entities engaged in the creation, display, management, storage,
344 processing, transmission or distribution for compensation of
345 images, text, voice, video or data by wire or by wireless means,
346 or entities engaged in the construction, design, development,
347 manufacture, maintenance or distribution for compensation of
348 devices, products, software or structures used in the above
349 activities. Companies organized to do business as commercial



broadcast radio stations, television stations or news organizations primarily serving in-state markets shall not be included within the definition of the term "telecommunications enterprises"; and

(xii) Controlled environment agriculture enterprises meeting minimum criteria established by the Mississippi Development Authority.

The new enterprises enumerated in this paragraph (a) do not include medical cannabis establishments as defined in Section 41-137-3 of the Mississippi Medical Cannabis Act.

(b) An exemption from ad valorem taxes granted under this section may include any or all tangible property, real or personal, including any leasehold interests therein but excluding automobiles and trucks operating on and over the highways of the State of Mississippi, used in connection with, or necessary to, the operation of an enterprise enumerated in paragraph (a) of this subsection (3), whether or not such property is owned, leased, subleased, licensed or otherwise obtained by such enterprise, irrespective of the taxpayer to which any such leased property is assessed for ad valorem tax purposes. If an exemption is granted pursuant to this section with respect to any leasehold interest under a lease, sublease or license of tangible property used in connection with, or necessary to, the operation of an enterprise enumerated in paragraph (a) of this subsection (3), the corresponding ownership interest of the owner, lessor and



sublessor of such tangible property shall similarly and automatically be exempt without any action being required to be taken by such owner, lessor or sublessor.

(4) Any exemption from ad valorem taxes granted under this section before March 28, 2019, and consistent herewith, is hereby ratified, approved and confirmed.

SECTION 8. Section 27-31-104, Mississippi Code of 1972, is amended as follows:

[Through June 30, * * * 2026, this section shall read as follows:]

27-31-104. (1) (a) County boards of supervisors and municipal authorities are each hereby authorized and empowered to enter into an agreement with an enterprise granting, and pursuant to such agreement grant a fee-in-lieu of ad valorem taxes, including ad valorem taxes levied for school purposes, for the following:

(i) Projects totaling over Sixty Million Dollars (\$60,000,000.00) by any new enterprises enumerated in Section 27-31-101;

(ii) Projects by a private company (as such term is defined in Section 57-61-5) having a minimum capital investment of Sixty Million Dollars (\$60,000,000.00);

(iii) Projects by a qualified business (as such term is defined in Section 57-117-3) meeting minimum criteria established by the Mississippi Development Authority;



400 (iv) Projects, in addition to those projects
401 referenced in Section 27-31-105, totaling over Sixty Million
402 Dollars (\$60,000,000.00) by an existing enterprise that has been
403 doing business in the county or municipality for twenty-four (24)
404 months. For purposes of this subparagraph (iv), the term
405 "existing enterprise" includes those enterprises enumerated in
406 Section 27-31-101; or

407 (v) A private company (as such term is defined in
408 Section 57-61-5) or entity defined in Section 77-3-3(d)(i) having
409 a minimum capital investment of One Hundred Million Dollars
410 (\$100,000,000.00) from any source or combination of sources,
411 provided that a majority of the capital investment is from private
412 sources, when such project is located within a geographic area for
413 which a Presidential Disaster Declaration was issued on or after
414 January 1, 2014.

415 County boards of supervisors and municipal authorities may
416 not enter into an agreement with an enterprise that is a medical
417 cannabis establishment, as defined in Section 41-137-3 of the
418 Mississippi Medical Cannabis Act, granting, and pursuant to such
419 agreement grant a fee-in-lieu of ad valorem taxes.

420 (b) A fee-in-lieu of ad valorem taxes granted in
421 accordance with this section may include any or all tangible
422 property, real or personal, including any leasehold interests
423 therein but excluding automobiles and trucks operating on and over
424 the highways of the State of Mississippi, used in connection with,



425 or necessary to, the operation of any enterprise, private company
426 or business described in paragraph (a) of this subsection (1), as
427 applicable, whether or not such property is owned, leased,
428 subleased, licensed or otherwise obtained by such enterprise,
429 private company or business, as applicable, irrespective of the
430 taxpayer to which any such leased property is assessed for ad
431 valorem tax purposes. If a fee-in-lieu of ad valorem taxes is
432 granted pursuant to this section with respect to any leasehold
433 interest under a lease, sublease or license of tangible property
434 used in connection with, or necessary to, the operation of an
435 enterprise, private company or business described in paragraph (a)
436 of this subsection (1), as applicable, the corresponding ownership
437 interest of the owner, lessor and sublessor of such tangible
438 property shall similarly and automatically be exempt and subject
439 to the fee-in-lieu granted in accordance herewith without any
440 action being required to be taken by such owner, lessor or
441 sublessor.

442 (2) A county board of supervisors may enter into a
443 fee-in-lieu agreement on behalf of the county and any county
444 school district, and a municipality may enter into such a
445 fee-in-lieu agreement on behalf of the municipality and any
446 municipal school district located in the municipality; however, if
447 the project is located outside the limits of a municipality but
448 within the boundaries of the municipal school district, then the
449 county board of supervisors may enter into such a fee-in-lieu



450 agreement on behalf of the school district granting a fee-in-lieu
451 of ad valorem taxes for school district purposes.

452 (3) Any grant of a fee-in-lieu of ad valorem taxes shall be
453 evidenced by a written agreement negotiated by the enterprise and
454 the county board of supervisors and/or municipal authority, as the
455 case may be, and given final approval by the Mississippi
456 Development Authority as satisfying the requirements of this
457 section.

458 (4) The minimum sum allowable as a fee-in-lieu shall not be
459 less than one-third (1/3), or one-tenth (1/10) if the project is
460 also a project eligible for an ad valorem tax exemption under
461 Section 27-31-46 and a fee-in-lieu agreement is entered into
462 before July 1, 2026, of the ad valorem levy, including ad valorem
463 taxes for school district purposes, and except as otherwise
464 provided, the sum allowed shall be apportioned between the county
465 or municipality, as appropriate, and the school districts in such
466 amounts as may be determined by the county board of supervisors or
467 municipal governing authority, as the case may be, however, except
468 as otherwise provided in this section, from the sum allowed the
469 apportionment to school districts shall not be less than the
470 school districts' pro rata share based upon the proportion that
471 the millage imposed for the school districts by the appropriate
472 levying authority bears to the millage imposed by such levying
473 authority for all other county or municipal purposes. Any
474 fee-in-lieu agreement entered into under this section shall become



475 a binding obligation of the parties to the agreement, be effective
476 upon its execution by the parties and approval by the Mississippi
477 Development Authority and, except as otherwise provided in Section
478 17-25-23 or Section 57-75-33, or any other provision of law,
479 continue in effect for a period not to exceed thirty (30) years
480 commencing on the date that the fee-in-lieu granted thereunder
481 begins in accordance with the agreement; however, no particular
482 parcel of land, real property improvement or item of personal
483 property shall be subject to a fee-in-lieu for a duration of more
484 than ten (10) years. Any such agreement shall be binding,
485 according to its terms, on future boards of supervisors of the
486 county and/or governing authorities of a municipality, as the case
487 may be, for the duration of the agreement.

488 (5) The fee-in-lieu may be a stated fraction or percentage
489 of the ad valorem taxes otherwise payable or a stated dollar
490 amount. If the fee is a fraction or percentage of the ad valorem
491 tax levy, it shall be annually computed on all ad valorem taxes
492 otherwise payable, including school taxes, as the same may vary
493 from year to year based upon changes in the millage rate or
494 assessed value and shall not be less than one-third (1/3) of that
495 amount or one-tenth (1/10) of that amount if the project is also a
496 project eligible for an ad valorem tax exemption under Section
497 27-31-46 and a fee-in-lieu agreement is entered into before July
498 1, 2026. If the fee is a stated dollar amount, said amount shall
499 be the higher of the sum provided for fixed payment or (a)



one-third (1/3) of the total of all ad valorem taxes otherwise payable as annually determined during each year of the fee-in-lieu or (b) if the project is also a project eligible for an ad valorem tax exemption under Section 27-31-46 and a fee-in-lieu agreement is entered into before July 1, 2026, one-tenth (1/10) of the total of all ad valorem taxes otherwise payable as annually determined during each year of the fee-in-lieu.

(6) Notwithstanding Section 27-31-111, the parties to a fee-in-lieu may agree on terms and conditions providing for the reduction, suspension, termination or reinstatement of a fee-in-lieu agreement or any fee-in-lieu period granted thereunder upon the cessation of operations by project for twelve (12) or more consecutive months or due to other conditions set forth in the agreement.

(7) For a project as defined in Section 57-75-5(f)(xxi) and located in a county that is a member of a regional economic development alliance created under Section 57-64-1 et seq., the members of the regional economic development alliance may divide the sum allowed as a fee-in-lieu in a manner as determined by the alliance agreement, and the boards of supervisors of the member counties may then apportion the sum allowed between school district purposes and all other county purposes.

(8) For a project as defined in Section 57-75-5(f)(xxvi), the board of supervisors of the county in which the project is located may negotiate with the school district in which the



525 project is located and apportion to the school district an amount
526 of the fee-in-lieu that is agreed upon in the negotiations
527 different than the amount provided for in subsection (3) of this
528 section.

529 (9) For a project as defined in Section 57-75-5(f)(xxviii),
530 the annual amount of the fee-in-lieu apportioned to the county
531 shall not be less than the amount necessary to pay the debt
532 service on bonds issued by the county pursuant to Section
533 57-75-37(3)(c).

534 (10) For any county and/or municipality that enters into a
535 fee-in-lieu agreement for a project as defined in Section
536 57-75-5(f)(xxxiii), the minimum sum allowable as a fee-in-lieu for
537 the project shall not be less than one-third (1/3); provided that
538 such allowed sum of each annual fee-in-lieu payment may be first
539 apportioned between the county or municipality, as appropriate,
540 and the school districts in any such amounts as may be determined
541 by the county board of supervisors or municipal governing
542 authority, as the case may be, to either: (a) first allocate and
543 remit to the Mississippi Major Economic Impact Authority or the
544 Mississippi Development Authority, as applicable, such portion of
545 each annual fee-in-lieu payment to repay to the Mississippi Major
546 Economic Impact Authority or the Mississippi Development
547 Authority, as applicable, funds advanced thereby to such county
548 and/or municipality or to other public agency, as defined in
549 Section 57-75-37(7)(a)(ii), to fund public improvements and



550 related costs for the project pursuant to an agreement entered
551 into in accordance with Section 57-75-37(7)(c)(iii); or (b) first
552 allocate and remit to the enterprise owning and/or operating the
553 project such portion of each annual fee-in-lieu payment payable
554 thereto pursuant to an agreement entered into in accordance with
555 Section 57-75-37(7)(d)(iv). The balance of any annual fee-in-lieu
556 amount remaining after such initial allocation and remittance to
557 the Mississippi Major Economic Impact Authority, Mississippi
558 Development Authority or enterprise owning and/or operating the
559 project, as applicable, shall then be apportioned in accordance
560 with subsection (4) of this section or as otherwise authorized by
561 state law.

562 (11) Any fee-in-lieu of ad valorem taxes granted under this
563 section before March 28, 2019, and consistent herewith, is hereby
564 ratified, approved and confirmed.

565 **[From and after July 1, * * * 2026, this section shall read**
566 **as follows:]**

567 27-31-104. (1) (a) County boards of supervisors and
568 municipal authorities are each hereby authorized and empowered to
569 enter into an agreement with an enterprise granting, and pursuant
570 to such agreement grant a fee-in-lieu of ad valorem taxes,
571 including ad valorem taxes levied for school purposes, for the
572 following:



573 (i) Projects totaling over Sixty Million Dollars
574 (\$60,000,000.00) by any new enterprises enumerated in Section
575 27-31-101;

576 (ii) Projects by a private company (as such term
577 is defined in Section 57-61-5, Mississippi Code of 1972) having a
578 minimum capital investment of Sixty Million Dollars
579 (\$60,000,000.00);

580 (iii) Projects, in addition to those projects
581 referenced in Section 27-31-105, totaling over Sixty Million
582 Dollars (\$60,000,000.00) by an existing enterprise that has been
583 doing business in the county or municipality for twenty-four (24)
584 months. For purposes of this subparagraph (iii), the term
585 "existing enterprise" includes those enterprises enumerated in
586 Section 27-31-101; or

587 (iv) A private company (as such term is defined in
588 Section 57-61-5) or entity defined in Section 77-3-3(d)(i) having
589 a minimum capital investment of One Hundred Million Dollars
590 (\$100,000,000.00) from any source or combination of sources,
591 provided that a majority of the capital investment is from private
592 sources, when such project is located within a geographic area for
593 which a Presidential Disaster Declaration was issued on or after
594 January 1, 2014.

595 County boards of supervisors and municipal authorities may
596 not enter into an agreement with an enterprise that is a medical
597 cannabis establishment, as defined in Section 41-137-3 of the



598 Mississippi Medical Cannabis Act, granting, and pursuant to such
599 agreement grant a fee-in-lieu of ad valorem taxes.

600 (b) A fee-in-lieu of ad valorem taxes granted in
601 accordance with this section may include any or all tangible
602 property, real or personal, including any leasehold interests
603 therein but excluding automobiles and trucks operating on and over
604 the highways of the State of Mississippi, used in connection with,
605 or necessary to, the operation of any enterprise, private company
606 or business described in paragraph (a) of this subsection (1), as
607 applicable, whether or not such property is owned, leased,
608 subleased, licensed or otherwise obtained by such enterprise,
609 private company or business, as applicable, irrespective of the
610 taxpayer to which any such leased property is assessed for ad
611 valorem tax purposes. If a fee-in-lieu of ad valorem taxes is
612 granted pursuant to this section with respect to any leasehold
613 interest under a lease, sublease or license of tangible property
614 used in connection with, or necessary to, the operation of an
615 enterprise, private company or business described in paragraph (a)
616 of this subsection (1), as applicable, the corresponding ownership
617 interest of the owner, lessor and sublessor of such tangible
618 property shall similarly and automatically be exempt and subject
619 to the fee-in-lieu granted in accordance herewith without any
620 action being required to be taken by such owner, lessor or
621 sublessor.



622 (2) A county board of supervisors may enter into a
623 fee-in-lieu agreement on behalf of the county and any county
624 school district, and a municipality may enter into such a
625 fee-in-lieu agreement on behalf of the municipality and any
626 municipal school district located in the municipality; however, if
627 the project is located outside the limits of a municipality but
628 within the boundaries of the municipal school district, then the
629 county board of supervisors may enter into such a fee-in-lieu
630 agreement on behalf of the school district granting a fee-in-lieu
631 of ad valorem taxes for school district purposes.

632 (3) Any grant of a fee-in-lieu of ad valorem taxes shall be
633 evidenced by a written agreement negotiated by the enterprise and
634 the county board of supervisors and/or municipal authority, as the
635 case may be, and given final approval by the Mississippi
636 Development Authority as satisfying the requirements of this
637 section.

638 (4) The minimum sum allowable as a fee-in-lieu shall not be
639 less than one-third (1/3), or one-tenth (1/10) if the project is
640 also a project eligible for an ad valorem tax exemption under
641 Section 27-31-46 and a fee-in-lieu agreement is entered into
642 before July 1, 2026, of the ad valorem levy, including ad valorem
643 taxes for school district purposes, and except as otherwise
644 provided, the sum allowed shall be apportioned between the county
645 or municipality, as appropriate, and the school districts in such
646 amounts as may be determined by the county board of supervisors or



647 municipal governing authority, as the case may be, however, except
648 as otherwise provided in this section, from the sum allowed the
649 apportionment to school districts shall not be less than the
650 school districts' pro rata share based upon the proportion that
651 the millage imposed for the school districts by the appropriate
652 levying authority bears to the millage imposed by such levying
653 authority for all other county or municipal purposes. Any
654 fee-in-lieu agreement entered into under this section shall become
655 a binding obligation of the parties to the agreement, be effective
656 upon its execution by the parties and approval by the Mississippi
657 Development Authority and, except as otherwise provided in Section
658 17-25-23 or Section 57-75-33, or any other provision of law,
659 continue in effect for a period not to exceed thirty (30) years
660 commencing on the date that the fee-in-lieu granted thereunder
661 begins in accordance with the agreement; however, no particular
662 parcel of land, real property improvement or item of personal
663 property shall be subject to a fee-in-lieu for a duration of more
664 than ten (10) years. Any such agreement shall be binding,
665 according to its terms, on future boards of supervisors of the
666 county and/or governing authorities of a municipality, as the case
667 may be, for the duration of the agreement.

668 (5) The fee-in-lieu may be a stated fraction or percentage
669 of the ad valorem taxes otherwise payable or a stated dollar
670 amount. If the fee is a fraction or percentage of the ad valorem
671 tax levy, it shall be annually computed on all ad valorem taxes



672 otherwise payable, including school taxes, as the same may vary
673 from year to year based upon changes in the millage rate or
674 assessed value and shall not be less than one-third (1/3) of that
675 amount or one-tenth (1/10) of that amount if the project is also a
676 project eligible for an ad valorem tax exemption under Section
677 27-31-46 and a fee-in-lieu agreement is entered into before July
678 1, 2026. If the fee is a stated dollar amount, said amount shall
679 be the higher of the sum provided for fixed payment or (a)
680 one-third (1/3) of the total of all ad valorem taxes otherwise
681 payable as annually determined during each year of the fee-in-lieu
682 or (b) if the project is also a project eligible for an ad valorem
683 tax exemption under Section 27-31-46 and a fee-in-lieu agreement
684 is entered into before July 1, 2026, one-tenth (1/10) of the total
685 of all ad valorem taxes otherwise payable as annually determined
686 during each year of the fee-in-lieu.

687 (6) Notwithstanding Section 27-31-111, the parties to a
688 fee-in-lieu may agree on terms and conditions providing for the
689 reduction, suspension, termination or reinstatement of a
690 fee-in-lieu agreement or any fee-in-lieu period granted thereunder
691 upon the cessation of operations by project for twelve (12) or
692 more consecutive months or due to other conditions set forth in
693 the agreement.

694 (7) For a project as defined in Section 57-75-5(f)(xxi) and
695 located in a county that is a member of a regional economic
696 development alliance created under Section 57-64-1 et seq., the



members of the regional economic development alliance may divide the sum allowed as a fee-in-lieu in a manner as determined by the alliance agreement, and the boards of supervisors of the member counties may then apportion the sum allowed between school district purposes and all other county purposes.

(8) For a project as defined in Section 57-75-5(f)(xxvi), the board of supervisors of the county in which the project is located may negotiate with the school district in which the project is located and apportion to the school district an amount of the fee-in-lieu that is agreed upon in the negotiations different than the amount provided for in subsection (3) of this section.

(9) For a project as defined in Section 57-75-5(f)(xxviii), the annual amount of the fee-in-lieu apportioned to the county shall not be less than the amount necessary to pay the annual debt service on bonds issued by the county pursuant to Section 57-75-37(3)(c).

(10) For any county and/or municipality that enters into a fee-in-lieu agreement for a project as defined in Section 57-75-5(f)(xxxiii), the minimum sum allowable as a fee-in-lieu for the project shall not be less than one-third (1/3); provided that such allowed sum of each annual fee-in-lieu payment may be first apportioned between the county or municipality, as appropriate, and the school districts in any such amounts as may be determined by the county board of supervisors or municipal governing



722 authority, as the case may be, to either: (a) first allocate and
723 remit to the Mississippi Major Economic Impact Authority or the
724 Mississippi Development Authority, as applicable, such portion of
725 each annual fee-in-lieu payment to repay to the Mississippi Major
726 Economic Impact Authority or the Mississippi Development
727 Authority, as applicable, funds advanced thereby to such county
728 and/or municipality or to other public agency, as defined in
729 Section 57-75-37(7)(a)(ii), to fund public improvements and
730 related costs for the project pursuant to an agreement entered
731 into in accordance with Section 57-75-37(7)(c)(iii); or (b) first
732 allocate and remit to the enterprise owning and/or operating the
733 project such portion of each annual fee-in-lieu payment payable
734 thereto pursuant to an agreement entered into in accordance with
735 Section 57-75-37(7)(d)(iv). The balance of any annual fee-in-lieu
736 amount remaining after such initial allocation and remittance to
737 the Mississippi Major Economic Impact Authority, Mississippi
738 Development Authority or enterprise owning and/or operating the
739 project, as applicable, shall then be apportioned in accordance
740 with subsection (4) of this section or as otherwise authorized by
741 state law.

742 (11) Any fee-in-lieu of ad valorem taxes granted under this
743 section before March 28, 2019, and consistent herewith, is hereby
744 ratified, approved and confirmed.



745 **SECTION 9.** Section 27-65-101, Mississippi Code of 1972, as
746 amended by House Bill No. 1644, 2025 Regular Session, is amended
747 as follows:

748 27-65-101. (1) The exemptions from the provisions of this
749 chapter which are of an industrial nature or which are more
750 properly classified as industrial exemptions than any other
751 exemption classification of this chapter shall be confined to
752 those persons or property exempted by this section or by the
753 provisions of the Constitution of the United States or the State
754 of Mississippi. No industrial exemption as now provided by any
755 other section except Section 57-3-33 shall be valid as against the
756 tax herein levied. Any subsequent industrial exemption from the
757 tax levied hereunder shall be provided by amendment to this
758 section. No exemption provided in this section shall apply to
759 taxes levied by Section 27-65-15 or 27-65-21.

760 The tax levied by this chapter shall not apply to the
761 following:

762 (a) Sales of boxes, crates, cartons, cans, bottles and
763 other packaging materials to manufacturers and wholesalers for use
764 as containers or shipping materials to accompany goods sold by
765 said manufacturers or wholesalers where possession thereof will
766 pass to the customer at the time of sale of the goods contained
767 therein and sales to anyone of containers or shipping materials
768 for use in ships engaged in international commerce.



769 (b) Sales of raw materials, catalysts, processing
770 chemicals, welding gases or other industrial processing gases
771 (except natural gas) to a manufacturer for use directly in
772 manufacturing or processing a product for sale or rental or
773 repairing or reconditioning vessels or barges of fifty (50) tons
774 load displacement and over. For the purposes of this exemption,
775 electricity used directly in the electrolysis process in the
776 production of sodium chlorate shall be considered a raw material.
777 This exemption shall not apply to any property used as fuel except
778 to the extent that such fuel comprises by-products which have no
779 market value.

780 (c) The gross proceeds of sales of dry docks, offshore
781 drilling equipment for use in oil or natural gas exploration or
782 production, vessels or barges of fifty (50) tons load displacement
783 and over, when the vessels or barges are sold by the manufacturer
784 or builder thereof. In addition to other types of equipment,
785 offshore drilling equipment for use in oil or natural gas
786 exploration or production shall include aircraft used
787 predominately to transport passengers or property to or from
788 offshore oil or natural gas exploration or production platforms or
789 vessels, and engines, accessories and spare parts for such
790 aircraft.

791 (d) Sales to commercial fishermen of commercial fishing
792 boats of over five (5) tons load displacement and not more than
793 fifty (50) tons load displacement as registered with the United



794 States Coast Guard and licensed by the Mississippi Commission on
795 Marine Resources.

796 (e) The gross income from repairs to vessels and barges
797 engaged in foreign trade or interstate transportation.

798 (f) Sales of petroleum products to vessels or barges
799 for consumption in marine international commerce or interstate
800 transportation businesses.

801 (g) Sales and rentals of rail rolling stock (and
802 component parts thereof) for ultimate use in interstate commerce
803 and gross income from services with respect to manufacturing,
804 repairing, cleaning, altering, reconditioning or improving such
805 rail rolling stock (and component parts thereof).

806 (h) Sales of raw materials, catalysts, processing
807 chemicals, welding gases or other industrial processing gases
808 (except natural gas) used or consumed directly in manufacturing,
809 repairing, cleaning, altering, reconditioning or improving such
810 rail rolling stock (and component parts thereof). This exemption
811 shall not apply to any property used as fuel.

812 (i) Sales of machinery or tools or repair parts
813 therefor or replacements thereof, fuel or supplies used directly
814 in manufacturing, converting or repairing ships, vessels or barges
815 of three thousand (3,000) tons load displacement and over, but not
816 to include office and plant supplies or other equipment not
817 directly used on the ship, vessel or barge being built, converted
818 or repaired. For purposes of this exemption, "ships, vessels or



819 barges" shall not include floating structures described in Section
820 27-65-18.

821 (j) Sales of tangible personal property to persons
822 operating ships in international commerce for use or consumption
823 on board such ships. This exemption shall be limited to cases in
824 which procedures satisfactory to the commissioner, ensuring
825 against use in this state other than on such ships, are
826 established.

827 (k) Sales of materials used in the construction of a
828 building, or any addition or improvement thereon, and sales of any
829 machinery and equipment not later than three (3) months after the
830 completion of construction of the building, or any addition
831 thereon, to be used therein, to qualified businesses, as defined
832 in Section 57-51-5, which are located in a county or portion
833 thereof designated as an enterprise zone pursuant to Sections
834 57-51-1 through 57-51-15.

835 (l) Sales of materials used in the construction of a
836 building, or any addition or improvement thereon, and sales of any
837 machinery and equipment not later than three (3) months after the
838 completion of construction of the building, or any addition
839 thereon, to be used therein, to qualified businesses, as defined
840 in Section 57-54-5.

841 (m) Income from storage and handling of perishable
842 goods by a public storage warehouse.



843 (n) The value of natural gas lawfully injected into the
844 earth for cycling, repressuring or lifting of oil, or lawfully
845 vented or flared in connection with the production of oil;
846 however, if any gas so injected into the earth is sold for such
847 purposes, then the gas so sold shall not be exempt.

848 (o) The gross collections from self-service commercial
849 laundering, drying, cleaning and pressing equipment.

850 (p) Sales of materials used in the construction of a
851 building, or any addition or improvement thereon, and sales of any
852 machinery and equipment not later than three (3) months after the
853 completion of construction of the building, or any addition
854 thereon, to be used therein, to qualified companies, certified as
855 such by the Mississippi Development Authority under Section
856 57-53-1.

857 (q) Sales of component materials used in the
858 construction of a building, or any addition or improvement
859 thereon, sales of machinery and equipment to be used therein, and
860 sales of manufacturing or processing machinery and equipment which
861 is permanently attached to the ground or to a permanent foundation
862 and which is not by its nature intended to be housed within a
863 building structure, not later than three (3) months after the
864 initial start-up date, to permanent business enterprises engaging
865 in manufacturing or processing in Tier Three areas (as such term
866 is defined in Section 57-73-21), which businesses are certified by
867 the Department of Revenue as being eligible for the exemption



868 granted in this paragraph (q). The exemption provided in this
869 paragraph (q) shall not apply to sales to any business enterprise
870 that is a medical cannabis establishment as defined in the
871 Mississippi Medical Cannabis Act.

872 (r) (i) Sales of component materials used in the
873 construction of a building, or any addition or improvement
874 thereon, and sales of any machinery and equipment not later than
875 three (3) months after the completion of the building, addition or
876 improvement thereon, to be used therein, for any company
877 establishing or transferring its national or regional headquarters
878 from within or outside the State of Mississippi and creating a
879 minimum of twenty (20) jobs at the new headquarters in this state.
880 The exemption provided in this subparagraph (i) shall not apply to
881 sales for any company that is a medical cannabis establishment as
882 defined in the Mississippi Medical Cannabis Act. The Department
883 of Revenue shall establish criteria and prescribe procedures to
884 determine if a company qualifies as a national or regional
885 headquarters for the purpose of receiving the exemption provided
886 in this subparagraph (i).

887 (ii) Sales of component materials used in the
888 construction of a building, or any addition or improvement
889 thereon, and sales of any machinery and equipment not later than
890 three (3) months after the completion of the building, addition or
891 improvement thereon, to be used therein, for any company expanding
892 or making additions after January 1, 2013, to its national or



893 regional headquarters within the State of Mississippi and creating
894 a minimum of twenty (20) new jobs at the headquarters as a result
895 of the expansion or additions. The exemption provided in this
896 subparagraph (ii) shall not apply to sales for any company that is
897 a medical cannabis establishment as defined in the Mississippi
898 Medical Cannabis Act. The Department of Revenue shall establish
899 criteria and prescribe procedures to determine if a company
900 qualifies as a national or regional headquarters for the purpose
901 of receiving the exemption provided in this subparagraph (ii).

902 (s) The gross proceeds from the sale of semitrailers,
903 trailers, boats, travel trailers, motorcycles, all-terrain cycles
904 and rotary-wing aircraft if exported from this state within
905 forty-eight (48) hours and registered and first used in another
906 state.

907 (t) Gross income from the storage and handling of
908 natural gas in underground salt domes and in other underground
909 reservoirs, caverns, structures and formations suitable for such
910 storage.

911 (u) Sales of machinery and equipment to nonprofit
912 organizations if the organization:

913 (i) Is tax exempt pursuant to Section 501(c)(4) of
914 the Internal Revenue Code of 1986, as amended;

915 (ii) Assists in the implementation of the
916 contingency plan or area contingency plan, and which is created in



917 response to the requirements of Title IV, Subtitle B of the Oil
918 Pollution Act of 1990, Public Law 101-380; and

919 (iii) Engages primarily in programs to contain,
920 clean up and otherwise mitigate spills of oil or other substances
921 occurring in the United States coastal and tidal waters.

922 For purposes of this exemption, "machinery and equipment"
923 means any ocean-going vessels, barges, booms, skimmers and other
924 capital equipment used primarily in the operations of nonprofit
925 organizations referred to herein.

926 (v) Sales or leases of materials and equipment to
927 approved business enterprises as provided under the Growth and
928 Prosperity Act.

929 (w) From and after July 1, 2001, sales of pollution
930 control equipment to manufacturers or custom processors for
931 industrial use. For the purposes of this exemption, "pollution
932 control equipment" means equipment, devices, machinery or systems
933 used or acquired to prevent, control, monitor or reduce air, water
934 or groundwater pollution, or solid or hazardous waste as required
935 by federal or state law or regulation.

936 (x) Sales or leases to a manufacturer of motor vehicles
937 or powertrain components operating a project that has been
938 certified by the Mississippi Major Economic Impact Authority as a
939 project as defined in Section 57-75-5(f)(iv)1, Section
940 57-75-5(f)(xxi) or Section 57-75-5(f)(xxii) of machinery and
941 equipment; special tooling such as dies, molds, jigs and similar



942 items treated as special tooling for federal income tax purposes;
943 or repair parts therefor or replacements thereof; repair services
944 thereon; fuel, supplies, electricity, coal and natural gas used
945 directly in the manufacture of motor vehicles or motor vehicle
946 parts or used to provide climate control for manufacturing areas.

947 (y) Sales or leases of component materials, machinery
948 and equipment used in the construction of a building, or any
949 addition or improvement thereon to an enterprise operating a
950 project that has been certified by the Mississippi Major Economic
951 Impact Authority as a project as defined in Section
952 57-75-5(f)(iv)1, Section 57-75-5(f)(xxi), Section 57-75-5(f)(xxii)
953 or Section 57-75-5(f)(xxviii) and any other sales or leases
954 required to establish or operate such project.

955 (z) Sales of component materials and equipment to a
956 business enterprise as provided under Section 57-64-33.

957 (aa) The gross income from the stripping and painting
958 of commercial aircraft engaged in foreign or interstate
959 transportation business.

960 (bb) [Repealed]

961 (cc) Sales or leases to an enterprise owning or
962 operating a project that has been designated by the Mississippi
963 Major Economic Impact Authority as a project as defined in Section
964 57-75-5(f)(xviii) of machinery and equipment; special tooling such
965 as dies, molds, jigs and similar items treated as special tooling
966 for federal income tax purposes; or repair parts therefor or



967 replacements thereof; repair services thereon; fuel, supplies,
968 electricity, coal and natural gas used directly in the
969 manufacturing/production operations of the project or used to
970 provide climate control for manufacturing/production areas.

971 (dd) Sales or leases of component materials, machinery
972 and equipment used in the construction of a building, or any
973 addition or improvement thereon to an enterprise owning or
974 operating a project that has been designated by the Mississippi
975 Major Economic Impact Authority as a project as defined in Section
976 57-75-5(f)(xviii) and any other sales or leases required to
977 establish or operate such project.

978 (ee) Sales of parts used in the repair and servicing of
979 aircraft not registered in Mississippi engaged exclusively in the
980 business of foreign or interstate transportation to businesses
981 engaged in aircraft repair and maintenance.

982 (ff) Sales of component materials used in the
983 construction of a facility, or any addition or improvement
984 thereon, and sales or leases of machinery and equipment not later
985 than three (3) months after the completion of construction of the
986 facility, or any addition or improvement thereto, to be used in
987 the building or any addition or improvement thereto, to a
988 permanent business enterprise operating a data/information
989 enterprise in Tier Three areas (as such areas are designated in
990 accordance with Section 57-73-21), meeting minimum criteria
991 established by the Mississippi Development Authority. The



exemption provided in this paragraph (ff) shall not apply to sales to any business enterprise that is a medical cannabis establishment as defined in the Mississippi Medical Cannabis Act.

(gg) Sales of component materials used in the construction of a facility, or any addition or improvement thereto, and sales of machinery and equipment not later than three (3) months after the completion of construction of the facility, or any addition or improvement thereto, to be used in the facility or any addition or improvement thereto, to technology intensive enterprises for industrial purposes in Tier Three areas (as such areas are designated in accordance with Section 57-73-21), as certified by the Department of Revenue. For purposes of this paragraph, an enterprise must meet the criteria provided for in Section 27-65-17(1)(f) in order to be considered a technology intensive enterprise.

(hh) Sales of component materials used in the replacement, reconstruction or repair of a building or facility that has been destroyed or sustained extensive damage as a result of a disaster declared by the Governor, sales of machinery and equipment to be used therein to replace machinery or equipment damaged or destroyed as a result of such disaster, including, but not limited to, manufacturing or processing machinery and equipment which is permanently attached to the ground or to a permanent foundation and which is not by its nature intended to be housed within a building structure, to enterprises or companies



1017 that were eligible for the exemptions authorized in paragraph (q),
1018 (r), (ff) or (gg) of this subsection during initial construction
1019 of the building that was destroyed or damaged, which enterprises
1020 or companies are certified by the Department of Revenue as being
1021 eligible for the exemption granted in this paragraph.

1022 (ii) Sales of software or software services transmitted
1023 by the Internet to a destination outside the State of Mississippi
1024 where the first use of such software or software services by the
1025 purchaser occurs outside the State of Mississippi.

1026 (jj) Gross income of public storage warehouses derived
1027 from the temporary storage of raw materials that are to be used in
1028 an eligible facility as defined in Section 27-7-22.35.

1029 (kk) Sales of component building materials and
1030 equipment for initial construction of facilities or expansion of
1031 facilities as authorized under Sections 57-113-1 through 57-113-7
1032 and Sections 57-113-21 through 57-113-27.

1033 (ll) Sales and leases of machinery and equipment
1034 acquired in the initial construction to establish facilities as
1035 authorized in Sections 57-113-1 through 57-113-7.

1036 (mm) Sales and leases of replacement hardware, software
1037 or other necessary technology to operate a data center as
1038 authorized under Sections 57-113-21 through 57-113-27.

1039 (nn) Sales of component materials used in the
1040 construction of a building, or any addition or improvement
1041 thereon, and sales or leases of machinery and equipment not later



1042 than three (3) months after the completion of the construction of
1043 the facility, to be used in the facility, to permanent business
1044 enterprises operating a facility producing renewable crude oil
1045 from biomass harvested or produced, in whole or in part, in
1046 Mississippi, which businesses meet minimum criteria established by
1047 the Mississippi Development Authority. As used in this paragraph,
1048 the term "biomass" shall have the meaning ascribed to such term in
1049 Section 57-113-1.

1050 (oo) Sales of supplies, equipment and other personal
1051 property to an organization that is exempt from taxation under
1052 Section 501(c)(3) of the Internal Revenue Code and is the host
1053 organization coordinating a professional golf tournament played or
1054 to be played in this state and the supplies, equipment or other
1055 personal property will be used for purposes related to the golf
1056 tournament and related activities.

1057 (pp) Sales of materials used in the construction of a
1058 health care industry facility, as defined in Section 57-117-3, or
1059 any addition or improvement thereon, and sales of any machinery
1060 and equipment not later than three (3) months after the completion
1061 of construction of the facility, or any addition thereon, to be
1062 used therein, to qualified businesses, as defined in Section
1063 57-117-3. This paragraph shall be repealed from and after July
1064 1, * * * 2026.

1065 (qq) Sales or leases to a manufacturer of automotive
1066 parts operating a project that has been certified by the



1067 Mississippi Major Economic Impact Authority as a project as
1068 defined in Section 57-75-5(f)(xxviii) of machinery and equipment;
1069 or repair parts therefor or replacements thereof; repair services
1070 thereon; fuel, supplies, electricity, coal, nitrogen and natural
1071 gas used directly in the manufacture of automotive parts or used
1072 to provide climate control for manufacturing areas.

1073 (rr) Gross collections derived from guided tours on any
1074 navigable waters of this state, which include providing
1075 accommodations, guide services and/or related equipment operated
1076 by or under the direction of the person providing the tour, for
1077 the purposes of outdoor tourism. The exemption provided in this
1078 paragraph (rr) does not apply to the sale of tangible personal
1079 property by a person providing such tours.

1080 (ss) Retail sales of truck-tractors and semitrailers
1081 used in interstate commerce and registered under the International
1082 Registration Plan (IRP) or any similar reciprocity agreement or
1083 compact relating to the proportional registration of commercial
1084 vehicles entered into as provided for in Section 27-19-143.

1085 (tt) Sales exempt under the Facilitating Business Rapid
1086 Response to State Declared Disasters Act of 2015 (Sections
1087 27-113-1 through 27-113-9).

1088 (uu) Sales or leases to an enterprise and its
1089 affiliates operating a project that has been certified by the
1090 Mississippi Major Economic Impact Authority as a project as
1091 defined in Section 57-75-5(f)(xxix) of:



1092 (i) All personal property and fixtures, including
1093 without limitation, sales or leases to the enterprise and its
1094 affiliates of:

1095 1. Manufacturing machinery and equipment;
1096 2. Special tooling such as dies, molds, jigs
1097 and similar items treated as special tooling for federal income
1098 tax purposes;

1099 3. Component building materials, machinery
1100 and equipment used in the construction of buildings, and any other
1101 additions or improvements to the project site for the project;

1102 4. Nonmanufacturing furniture, fixtures and
1103 equipment (inclusive of all communications, computer, server,
1104 software and other hardware equipment); and

1105 5. Fuel, supplies (other than
1106 nonmanufacturing consumable supplies and water), electricity,
1107 nitrogen gas and natural gas used directly in the
1108 manufacturing/production operations of such project or used to
1109 provide climate control for manufacturing/production areas of such
1110 project;

1111 (ii) All replacements of, repair parts for or
1112 services to repair items described in subparagraph (i)1, 2 and 3
1113 of this paragraph; and

1114 (iii) All services taxable pursuant to Section
1115 27-65-23 required to establish, support, operate, repair and/or
1116 maintain such project.



1117 (vv) Sales or leases to an enterprise operating a
1118 project that has been certified by the Mississippi Major Economic
1119 Impact Authority as a project as defined in Section
1120 57-75-5(f) (xxx) of:

1121 (i) Purchases required to establish and operate
1122 the project, including, but not limited to, sales of component
1123 building materials, machinery and equipment required to establish
1124 the project facility and any additions or improvements thereon;
1125 and

1126 (ii) Machinery, special tools (such as dies,
1127 molds, and jigs) or repair parts thereof, or replacements and
1128 lease thereof, repair services thereon, fuel, supplies and
1129 electricity, coal and natural gas used in the manufacturing
1130 process and purchased by the enterprise owning or operating the
1131 project for the benefit of the project.

1132 (wv) Sales of component materials used in the
1133 construction of a building, or any expansion or improvement
1134 thereon, sales of machinery and/or equipment to be used therein,
1135 and sales of processing machinery and equipment which is
1136 permanently attached to the ground or to a permanent foundation
1137 which is not by its nature intended to be housed in a building
1138 structure, no later than three (3) months after initial startup,
1139 expansion or improvement of a permanent enterprise solely engaged
1140 in the conversion of natural sand into proppants used in oil and
1141 gas exploration and development with at least ninety-five percent



1142 (95%) of such proppants used in the production of oil and/or gas
1143 from horizontally drilled wells and/or horizontally drilled
1144 recompletion wells as defined in Sections 27-25-501 and 27-25-701.

1145 (xx) (i) Sales or leases to an enterprise operating a
1146 project that has been certified by the Mississippi Major Economic
1147 Impact Authority as a project as defined in Section
1148 57-75-5(f)(xxxi), for a period ending no later than one (1) year
1149 following completion of the construction of the facility or
1150 facilities comprising such project of all personal property and
1151 fixtures, including without limitation, sales or leases to the
1152 enterprise and its affiliates of:

1153 1. Manufacturing machinery and equipment;

1154 2. Special tooling such as dies, molds, jigs
1155 and similar items treated as special tooling for federal income
1156 tax purposes;

1157 3. Component building materials, machinery
1158 and equipment used in the construction of buildings, and any other
1159 additions or improvements to the project site for the project;

1160 4. Nonmanufacturing furniture, fixtures and
1161 equipment (inclusive of all communications, computer, server,
1162 software and other hardware equipment);

1163 5. Replacements of, repair parts for or
1164 services to repair items described in this subparagraph (i)1, 2
1165 and 3; and



1166 6. All services taxable pursuant to Section
1167 27-65-23 required to establish, support, operate, repair and/or
1168 maintain such project; and

1169 (ii) Sales or leases to an enterprise operating a
1170 project that has been certified by the Mississippi Major Economic
1171 Impact Authority as a project as defined in Section
1172 57-75-5(f)(xxxi) of electricity, current, power, steam, coal,
1173 natural gas, liquefied petroleum gas or other fuel, biomass,
1174 nitrogen or other atmospheric or other industrial gases used
1175 directly by the enterprise in the manufacturing/production
1176 operations of its project or used to provide climate control for
1177 manufacturing/production areas (which manufacturing/production
1178 areas shall be apportioned based on square footage). As used in
1179 this paragraph, the term "biomass" shall have the meaning ascribed
1180 to such term in Section 57-113-1.

1181 (yy) The gross proceeds from the sale of any item of
1182 tangible personal property by the manufacturer or custom processor
1183 thereof if such item is shipped, transported or exported from this
1184 state and first used in another state, whether such shipment,
1185 transportation or exportation is made by the seller, purchaser, or
1186 any third party acting on behalf of such party. For the purposes
1187 of this paragraph (yy), any instruction to, training of or
1188 inspection by the purchaser with respect to the item prior to
1189 shipment, transportation or exportation of the item shall not
1190 constitute a first use of such item within this state.



1191 (zz) (i) Sales or leases to an enterprise operating a
1192 project that has been certified by the Mississippi Major Economic
1193 Impact Authority as a project as defined in Section
1194 57-75-5(f) (xxxii), for a period ending no later than one (1) year
1195 following completion of the construction of the facility or
1196 facilities comprising such project of all personal property and
1197 fixtures, including, without limitation, sales or leases to the
1198 enterprise and its affiliates of:

- 1199 1. Manufacturing machinery and equipment;
- 1200 2. Special tooling such as dies, molds, jigs
1201 and similar items treated as special tooling for federal income
1202 tax purposes;
- 1203 3. Component building materials, machinery
1204 and equipment used in the construction of buildings, and any other
1205 additions or improvements to the project site for the project;
- 1206 4. Nonmanufacturing furniture, fixtures and
1207 equipment (inclusive of all communications, computer, server,
1208 software and other hardware equipment);
- 1209 5. Replacements of, repair parts for or
1210 services to repair items described in this subparagraph (i)1, 2
1211 and 3; and
- 1212 6. All services taxable pursuant to Section
1213 27-65-23 required to establish, support, operate, repair and/or
1214 maintain such project; and



1215 (ii) Sales or leases to an enterprise operating a
1216 project that has been certified by the Mississippi Major Economic
1217 Impact Authority as a project as defined in Section
1218 57-75-5(f)(xxxii) of electricity, current, power, steam, coal,
1219 natural gas, liquefied petroleum gas or other fuel, biomass,
1220 nitrogen or other atmospheric or other industrial gases used
1221 directly by the enterprise in the manufacturing/production
1222 operations of its project or used to provide climate control for
1223 manufacturing/production areas (which manufacturing/production
1224 areas shall be apportioned based on square footage). As used in
1225 this paragraph, the term "biomass" shall have the meaning ascribed
1226 to such term in Section 57-113-1.

1227 (aaa) Sales or leases to an enterprise and/or any
1228 affiliates thereof operating a project that has been certified by
1229 the Mississippi Major Economic Impact Authority as a project as
1230 defined in Section 57-75-5(f)(xxxiii) of:

1231 (i) Component building materials, fixtures,
1232 machinery and equipment used in the construction of a data
1233 processing facility or other buildings comprising all or part of a
1234 project, for a period ending no later than one (1) year following
1235 completion of the construction of the data processing facility or
1236 such other building; and

1237 (ii) All equipment and other personal property
1238 needed to establish and operate the project and any expansions
1239 thereof or additions thereto, including, but not limited to:



1240 1. Communications, computer, server,
1241 software, connectivity materials and equipment, emergency power
1242 generation equipment, other hardware equipment and any other
1243 technology;
1244 2. All replacements of, and repair parts for,
1245 such equipment or other personal property; and
1246 3. All services taxable pursuant to Section
1247 27-65-23 required to install, support, operate, repair and/or
1248 maintain the foregoing equipment and other personal property
1249 described in this subparagraph (ii).
1250 (bbb) Sales, leases or other retail transfers of
1251 fixed-wing aircraft to, or to be used by, certified common
1252 carriers in the transport of persons or property in interstate,
1253 intrastate or foreign commerce, and engines, accessories and spare
1254 parts for such fixed-wing aircraft.
1255 (2) Sales of component materials used in the construction of
1256 a building, or any addition or improvement thereon, sales of
1257 machinery and equipment to be used therein, and sales of
1258 manufacturing or processing machinery and equipment which is
1259 permanently attached to the ground or to a permanent foundation
1260 and which is not by its nature intended to be housed within a
1261 building structure, not later than three (3) months after the
1262 initial start-up date, to permanent business enterprises engaging
1263 in manufacturing or processing in Tier Two areas and Tier One
1264 areas (as such areas are designated in accordance with Section



1265 57-73-21), which businesses are certified by the Department of
1266 Revenue as being eligible for the exemption granted in this
1267 subsection, shall be exempt from one-half (1/2) of the taxes
1268 imposed on such transactions under this chapter. The exemption
1269 provided in this subsection (2) shall not apply to sales to any
1270 business enterprise that is a medical cannabis establishment as
1271 defined in the Mississippi Medical Cannabis Act.

1272 (3) Sales of component materials used in the construction of
1273 a facility, or any addition or improvement thereon, and sales or
1274 leases of machinery and equipment not later than three (3) months
1275 after the completion of construction of the facility, or any
1276 addition or improvement thereto, to be used in the building or any
1277 addition or improvement thereto, to a permanent business
1278 enterprise operating a data/information enterprise in Tier Two
1279 areas and Tier One areas (as such areas are designated in
1280 accordance with Section 57-73-21), which businesses meet minimum
1281 criteria established by the Mississippi Development Authority,
1282 shall be exempt from one-half (1/2) of the taxes imposed on such
1283 transaction under this chapter. The exemption provided in this
1284 subsection (3) shall not apply to sales to any business enterprise
1285 that is a medical cannabis establishment as defined in the
1286 Mississippi Medical Cannabis Act.

1287 (4) Sales of component materials used in the construction of
1288 a facility, or any addition or improvement thereto, and sales of
1289 machinery and equipment not later than three (3) months after the



1290 completion of construction of the facility, or any addition or
1291 improvement thereto, to be used in the building or any addition or
1292 improvement thereto, to technology intensive enterprises for
1293 industrial purposes in Tier Two areas and Tier One areas (as such
1294 areas are designated in accordance with Section 57-73-21), which
1295 businesses are certified by the Department of Revenue as being
1296 eligible for the exemption granted in this subsection, shall be
1297 exempt from one-half (1/2) of the taxes imposed on such
1298 transactions under this chapter. For purposes of this subsection,
1299 an enterprise must meet the criteria provided for in Section
1300 27-65-17(1)(f) in order to be considered a technology intensive
1301 enterprise.

1302 (5) (a) For purposes of this subsection:

1303 (i) "Telecommunications enterprises" shall have
1304 the meaning ascribed to such term in Section 57-73-21;

1305 (ii) "Tier One areas" mean counties designated as
1306 Tier One areas pursuant to Section 57-73-21;

1307 (iii) "Tier Two areas" mean counties designated as
1308 Tier Two areas pursuant to Section 57-73-21;

1309 (iv) "Tier Three areas" mean counties designated
1310 as Tier Three areas pursuant to Section 57-73-21; and

1311 (v) "Equipment used in the deployment of broadband
1312 technologies" means any equipment capable of being used for or in
1313 connection with the transmission of information at a rate, prior
1314 to taking into account the effects of any signal degradation, that



1315 is not less than * * * thirty-five (35) megabits per second
1316 downlink and three (3) megabits per second uplink for mobile
1317 broadband or that is capable of providing fixed broadband service
1318 as defined by Section 77-19-3.

1319 (b) Sales of equipment to telecommunications
1320 enterprises after June 30, 2003, and before July 1, * * * 2030,
1321 that is installed in Tier One areas and used in the deployment of
1322 broadband technologies shall be exempt from one-half (1/2) of the
1323 taxes imposed on such transactions under this chapter.

1324 (c) Sales of equipment to telecommunications
1325 enterprises after June 30, 2003, and before July 1, * * * 2030,
1326 that is installed in Tier Two and Tier Three areas and used in the
1327 deployment of broadband technologies shall be exempt from the
1328 taxes imposed on such transactions under this chapter.

1329 (6) Sales of component materials used in the replacement,
1330 reconstruction or repair of a building that has been destroyed or
1331 sustained extensive damage as a result of a disaster declared by
1332 the Governor, sales of machinery and equipment to be used therein
1333 to replace machinery or equipment damaged or destroyed as a result
1334 of such disaster, including, but not limited to, manufacturing or
1335 processing machinery and equipment which is permanently attached
1336 to the ground or to a permanent foundation and which is not by its
1337 nature intended to be housed within a building structure, to
1338 enterprises that were eligible for the partial exemptions provided
1339 for in subsections (2), (3) and (4) of this section during initial



1340 construction of the building that was destroyed or damaged, which
1341 enterprises are certified by the Department of Revenue as being
1342 eligible for the partial exemption granted in this subsection,
1343 shall be exempt from one-half (1/2) of the taxes imposed on such
1344 transactions under this chapter.

1345 **SECTION 10.** This act shall take effect and be in force from
1346 and after July 1, 2025.





ALEXANDER | VAN LOON | SLOAN | LEVENS | FAVRE, PLLC
Certified Public Accountants & Business Consultants

October 9, 2025

Honorable Mayor Robert Cox
and Board of Aldermen
City of Ocean Springs, MS
1018 Porter Avenue
Ocean Springs, MS 39564

You have requested that we audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, of the City of Ocean Springs, Mississippi, as of September 30, 2025, and for the year then ended, and the related notes to the financial statements, which collectively comprise the City of Ocean Springs, Mississippi's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended September 30, 2025. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS), *Government Auditing Standards*, and Mississippi state or regulatory audit requirements will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and *Government Auditing Standards*, if any, and perform procedures to address those requirements.

Accounting principles generally accepted in the United States of America (U.S. GAAP) require that supplementary information (RSI), such as *management's discussion and analysis (MD&A)* and budgetary comparison information, be presented to supplement the basic financial statements.

Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by U.S. GAAP and will be subjected to certain limited procedures but will not be audited:

- Management's Discussion and Analysis.
- Budgetary Comparison Schedule (Non-GAAP Basis) General Fund
- Schedule of City's Proportionate Share of Net Pension Liability – Mississippi Public Employees' Retirement System Plan
- Schedule of City's Contributions – Mississippi Public Employees' Retirement System Plan

Supplementary information other than RSI will accompany the City of Ocean Springs, Mississippi's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- Schedule of Expenditures of Federal Awards.
- Combining Balance Sheet – Non-major Governmental Funds
- Combining Statement of Revenues, Expenditures and Changes in Fund Balances – Non-major Governmental Funds
- Schedule of Surety Bonds for City Officials

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- Listing of City Officials

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with GAAS, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and Mississippi State or regulatory audit requirements. As part of an audit of financial statements in accordance with GAAS, *Government Auditing Standards*, and Mississippi state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Ocean Springs, Mississippi's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS, *Government Auditing Standards* of the Comptroller General of the United States of America, and Mississippi state or regulatory audit requirements. Please note that the determination of abuse is subjective, and *Government Auditing Standards* does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

Although we are currently in the planning stage of our audit, we have identified management override as a significant risk of material misstatement that is pervasive in all audits requiring special audit consideration.

We will issue a written report upon completion of our audit of the City of Ocean Springs, Mississippi's basic financial statements. Our report will be addressed to the Mayor and Board of Aldermen. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

We also will issue a written report on compliance with Mississippi state laws and regulations upon completion of our audit.

Audit of Major Program Compliance

Our audit of the City of Ocean Springs, Mississippi's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary

to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS, *Government Auditing Standards*, and Mississippi state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over

compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management Responsibilities

Our audit will be conducted on the basis that management acknowledge and understand that they have responsibility:

- For the preparation and fair presentation of financial statements in accordance with accounting principles generally accepted in the United States of America;
- For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
- For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
- For maintaining records that adequately identify the source and application of funds for federally funded activities;
- For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
- For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the City is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of federal awards;
- For identifying and ensuring that the City complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
- For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
- For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
- For taking prompt action when instances of noncompliance are identified;
- For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
- For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
- For submitting the reporting package and data collection form to the appropriate parties;
- For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
- To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the

- disclosures, and relevant to federal award programs, such as records, documentation, and other matters;
- b. Additional information that we may request from management for the purpose of the audit;
 - c. Unrestricted access to persons within the City from whom we determine it necessary to obtain audit evidence.
 - d. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
 - e. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
- For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
 - For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
 - For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
 - For informing us of any known or suspected fraud affecting the City involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
 - For the accuracy and completeness of all information provided;
 - For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
 - For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

As part of our audit process, we will request from management, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Nonattest Services

With respect to any nonattest services we perform:

- Assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of City of Ocean Springs, Mississippi in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you.
- Propose adjusting or correcting journal entries to be reviewed and approved by the City of Ocean Springs, Mississippi's management.
- Preparation of the Data Collection Form for certification and submission.
- Assistance with new standards implementation, if applicable
- Client and bookkeeping assistance (MD&A, Budget to Actual preparation, and other services that may be needed related to the audit)

We will not assume management responsibilities on behalf of the City of Ocean Springs, Mississippi. However, we will provide advice and recommendations to assist management in performing its responsibilities.

The City of Ocean Springs, Mississippi's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee any nonattest services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to the services identified above. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Engagement Administration, Fees, and Other

We expect to begin our audit fieldwork once substantially all requested schedules and supporting documents are received and to issue our reports no later than June 30, 2026.

Kim Marmalich, CPA, Cr.FA, is the engagement partner for the audit services specified in this letter. The engagement partner's responsibilities include supervising the firm's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. We estimate that our fee for the audit will not exceed \$58,000 (including a Single Audit fee of \$5,700 for one major program, if required). The fee estimate is based on anticipated cooperation from the City's personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will notify you as soon as practicable. Additional time will be billed based on our standard hourly rates. Whenever possible, we will attempt to use the City of Ocean Springs, Mississippi's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation.

The parties hereby agree that any fee dispute arising under this engagement agreement shall be resolved by binding arbitration. The arbitration shall be conducted in Harrison County, Mississippi by a single arbitrator to be agreed upon by the parties. The arbitrator's fees shall be shared equally unless determined otherwise by the decision of the arbitrator. The parties acknowledge and understand that the scope of this provision includes all legal and equitable claims arising under this engagement agreement and that they are foregoing their right to have such disputes determined by a court of competent jurisdiction. The decision of the arbitrator shall be final and binding.

During the course of the engagement, we may communicate with you or your personnel via portals or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

The audit documentation for this engagement is the property of Alexander, Van Loon, Sloan, Levens & Favre, PLLC and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulators pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Alexander, Van Loon, Sloan, Levens & Favre, PLLC's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to regulators. The regulators may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to those charged with governance the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Sincerely,


ALEXANDER, VAN LOON, SLOAN, LEVENS & FAVRE, PLLC
Certified Public Accountants
Gulfport, Mississippi

RESPONSE:

This letter correctly sets forth the understanding of the City of Ocean Springs, Mississippi.

Governance signature: _____

Title: _____

Date: _____

Management signature: _____

Title: _____

Date: _____



Report on the Firm's System of Quality Control

November 7, 2023

To the Partners of Alexander, Van Loon, Sloan, Levens & Favre, PLLC
and the Peer Review Committee of the Alabama Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Alexander, Van Loon, Sloan, Levens & Favre, PLLC (the firm) in effect for the year ended June 30, 2023. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included an engagement performed under *Government Auditing Standards* including a compliance audit under the Single Audit Act; and an audit of an employee benefit plan.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Alexander, Van Loon, Sloan, Levens & Favre, PLLC in effect for the year ended June 30, 2023, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Alexander, Van Loon, Sloan, Levens & Favre, PLLC has received a peer review rating of *pass*.

Erickson Krentel, LLP

Certified Public Accountants



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: Sara Stevenson, Parks Administrator

Re: Authorize and waive all associated fees for the Ocean Springs High School Tennis Team to use the Halstead Tennis Courts from January 6, 2026, to May 22, 2026, to hold practices and tennis matches; to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

To the Honorable Bobby Cox and Board of Aldermen,

The Ocean Springs High School Tennis Team is requesting the use and waiver of all fees to hold practices and matches at the Halstead Tennis Courts from January 6, 2026, to May 22, 2026.

The Ocean Springs Parks and Recreation does not have anything that would prohibit the Ocean Springs Tennis Team from utilizing the Halstead Tennis Courts.

No further resources from the city would be required.

Sincerely,

Sara Stevenson

August 28, 2025

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

Mayor Cox,

On behalf of the Ocean Springs School District, I respectfully request a waiver of all fees associated with the facility use request by the district to use the Ocean Springs City Park Tennis Courts from January 6, 2026 through May 22, 2026. The purpose of this waiver request is so Ocean Springs High School Tennis Team can practice and hold tennis matches at this location. All members of the tennis 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**

RECEIVED

AUG 28 2025

Ocean Springs
School District
Business Office

This Agreement, made the 28th day of August, 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 January 6, 2026 through May 22, 2026. 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 or 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, 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

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, Director of Athletics

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: _____

BY: _____

CONTACT NAME, TITLE

EXHIBIT A

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

Beginning January 6, 2026 Ending May 22, 2026 *game schedule attached*

practices

Monday	<u>2:20</u>	to	<u>4:30</u>
Tuesday	<u>2:20</u>	to	<u>4:30</u>
Wednesday	<u>2:20</u>	to	<u>4:30</u>
Thursday	<u>2:20</u>	to	<u>4:30</u>
Friday	<u>2:20</u>	to	<u>4:30</u>
Saturday	_____	to	_____
Sunday	_____	to	_____

Facilities Requested (Be specific) Halstead Tennis Courts



2025 High School Tennis Team Schedule

DAY:	DATE:	OPPONENT:	LOCATION:	TIME:
Fri-Sat	February 6-7	Mobile Tournament (Girls)	Away	TBD
Tuesday	February 10	Stone County	Away	2:30
Thursday	February 12	Vancleave	Home	4:00
Friday	February 13	Brookhaven	Home	3:30
Thursday	February 19	MC/Tupelo	Away	12:00/2:00
Tuesday	February 24	Oak Grove	Home	3:30
Thursday	February 26	Harrison Central	Home	4:00
Saturday	February 28	NWR	Away (Jones)	10/11:30/1:00
Tuesday	March 3	St. Martin	Away	4:00
Thursday	March 5	West Harrison	Home	4:00
Tuesday	March 10	D'Iberville	Home	4:00
Thursday	March 12	Biloxi	Home	4:00
Tuesday	March 17	Resurrection	Home	3:30
Thursday	March 19	Gulfport	Home	4:00
Tuesday	March 24	McGill Toolen (Girls)	Away	1:00/3:00
Thursday	March 26	PCS (Hattiesburg)	Away	2:30-5:00
Fri-Sat	March 27-28	Mobile Tournament (Boys)	Away	TBD
Tuesday	March 31	St. Patrick's	Away	3:30
Wednesday	April 1	Region Tournament	Home	9:00-4:00
Thursday	April 2	Region Tournament	Home	9:00-5:00

Playoffs/Championship				
Thursday	April 9	1st Round Playoffs	OS Host	TBD
Tuesday	April 14	2nd Round Playoffs	TBD	TBD
Monday	April 20	Team State Semis and Finals	Vicksburg	TBD
Tues-Thurs	April 21-23	Individuals State	Vicksburg	TBD



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: Laurri Garcia, Executive Administrator & Public Affairs Officer

Re: Approve the Run, Walk, Permit Application for the Sean Cooley Memorial 5K Run on November 8, 2025, from 9:00 a.m. to 11:00 a.m. beginning at Fort Maurepas to Ocean Spring/Front Beach; the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

I respectfully request approval of the following Application:

Event: Sean Cooley Memorial 5 K Run

Date: November 8, 2025

Time: 9:00 a.m. to 11:00 a.m.

Location: Fort Maurepas OS Bridge/Front Beach

Participants: 150

Organization: Gulf Coast Running Club

Applicant: Leonard Vergunst

Insurance: Will Provide once approved

Payment: Will Provide once approved



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:

Re: Approve the Special Event Permit Application for the 47th Annual Peter Anderson Arts & Crafts Festival on November 8-9, 2025, from 9:00 a.m. to 5:00 p.m. in Downtown Ocean Springs; authorize to waive special event permit fee; Authorize Street Closures; Washington Avenue (Railroad to Josephine Street), Government Street (Washington Avenue to Magnolia Avenue), Porter Avenue (Jackson Avenue to City Hall); city sponsorship; to advertise the resources of the City, there will be overtime costs to the City

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

I respectfully request approval of the following Application:

Event: 47th Annual Peter Anderson Arts and Crafts Festival

Date: November 8-9, 2025

Time: 9:00 a.m. to 5:00 p.m.

Location: Downtown Ocean Springs

Participants: 400

Attendance: 150,000

Organization: Ocean Springs Chamber of Commerce

Applicant: Cynthia Sutton

Insurance: provided upon request

Payment: N/A



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: Laurri Garcia, Executive Administrator & Public Affairs Officer

Re: Approve the Run, Walk, Permit Application for the Run, Santa Run 5K on December 6, 2025, from 7:00 a.m. to 12:00 p.m., starting at Fort Maurepas along OS Bridge/ Front Beach the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

I respectfully request approval of the following Application:

Event: Run, Santa Run 5K Run

Date: December 6, 2025

Time: 7:00 a.m. to Noon

Location: Start at Fort Maurepas OS Bridge/Front Beach

Participants: 100

Organization: Young Life Ocean Springs

Applicant: Katheryne Thomason

Insurance: provided upon approval

Payment: (Non-Profit) provided upon approval



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 4
Alderman Ward 5
Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: **ADDED:** Authorize the waiver of rental fees for the Krewe of Unique for use of the Ocean Springs Civic Center on Saturday, October 25, 2025, from 7:00 p.m. to 11:00 p.m., as a means to advertise and promote the resources and facilities of the City

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

The Krewe of Unique, a non-profit organization dedicated to supporting community-based initiatives, is hosting its annual Halloween Party on October 25, 2025. The event serves as a donation drive for unwrapped Christmas toys, which will benefit the Discovery Christmas Toy Drive.

The organization has requested a waiver of the Civic Center rental fees to support the charitable nature of the event. Granting this waiver would allow the Krewe to allocate more resources toward their mission of collecting toys for children and assisting families during the holiday season.

The community benefit of supporting a charitable initiative is significant and aligns with the City's support of non-profit organizations. Waiving the rental fees serves as a means of advertising and promoting the City's facilities and resources to the public, showcasing the Civic Center as a venue that supports community-focused initiatives and encourages future use by residents and organizations.



October 20, 2025

To. Mayor Robert 'Bobby' Cox and Board of Aldermen
Ocean Springs City Hall
1018 Porter Avenue
Ocean Springs, MS 39564

Subject: Request waiver of fees for use of the Ocean Springs Civic Center on October 25, 2025.

To the Honorable Mayor Bobby Cox and Members of the Board,

On behalf of the Krewe of Unique, I respectfully request a waiver of fees for the use of the Ocean Springs Civic Center on Saturday, October 25, 2025, from 7:00-11:00 PM. We plan to host our annual Halloween Party to collect donations of unwrapped Christmas toys to benefit the Discovery Christmas toy drive.

The Krewe of Unique is a non-profit organization that supports community-based initiatives, and the Civic Center is a community-centered and accessible venue. A waiver of the rental fees would directly benefit our initiative and allow us to direct more resources to the community.

We truly appreciate your consideration in this matter and would welcome any further information as needed. Thank you for your ongoing support in allowing us to better serve our community.

Sincerely,

A handwritten signature in black ink, appearing to read "Greg Gipson", is written over a horizontal line.

Greg Gipson
Krewe of Unique President

Ocean Springs Civic Center Rental Agreement

3730 Bienville Blvd, Ocean Springs, MS 39564

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



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

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

This is a TOBACCO FREE facility.

Name: Krewe Unique Greg Gipsu Organization: Krewe Unique
Address: P.O. Box 162 City: O.S State: MS Zip: 39567
Date of Event: 10-25-25 Type of Event: Halloween Party
Start Time: 7.00 PM End Time: 11.00 PM
of People: 100 (Maximum Capacity – 250, main floor)
Phone: Cell- 228-218-7050 Home- _____ Work- _____

OFFICIAL USE ONLY

Date Paid: Deposit on file Amount Paid: _____

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

Receipt #: _____ Accepted By: _____

Balance Due: _____

Final Payment Due on or before: _____

Date Paid: _____ Amount Paid: _____

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

Receipt #: _____ Accepted By: _____

Paid in Full: _____

Signature

Date

RENTAL FEES

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

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

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

PLEASE INITIAL 

ALCOHOL

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

SECURITY GUARDS AND CHAPERONES

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

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

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

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

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

TABLES AND CHAIRS AVAILABLE

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

DECORATING

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

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

CAPACITY AND SEATING

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

RENTAL PROCEDURES

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

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

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

PLEASE INITIAL

G6

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

PLEASE INITIAL

66

Rental Facilities Department
228-875-8665.

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

IMPORTANT NOTICE

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

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

Alcohol Served (Y/N)

E-SIGNATURE



Responsible Party's Signature

10-20-20

Date

Greg Gipsow

Printed Name (for Hand-filled Forms only)

greggipsow15@Icloud.com

Email

CHAPERONE LIST

Name	Phone Number



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: Sarah Qarqish, Arts & Culture Director

Re: **AMENDED:** Approve the loan of City sound equipment to Mississippi Songwriters Alliance for use at the Battle of the Bands (October 24, 2025) and Jeff Bates Concert (October 25, 2025) events at the Pascagoula Fairgrounds for Jackson County

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

The purpose of this agenda item is to request authorization to loan City-owned sound equipment to Mississippi Songwriters Alliance (MSA), a partner to the Mary C. O'Keefe Cultural Arts Center & City of Ocean Springs, for use at two events being held at the Pascagoula Fairgrounds in Jackson County.

MSA has requested the use of the City's sound equipment for two events for which he has been contracted by Jackson County:

October 24, 2025 – Battle of the Bands event
October 25, 2025 – Jeff Bates Concert

This request is solely for the loan of the City's equipment. The equipment will remain under the care and control of MSA during its use and will be returned promptly following the conclusion of the events. MSA will be responsible for the safe transport, use, and return of the equipment. Jackson County is the client for these performances, and this request does not involve any additional City costs.

Liability and Conditions

As a condition of this loan, the following shall apply:

The City assumes no responsibility or liability for the equipment while it is offsite, in transit, or in use at the Pascagoula Fairgrounds.

The Mississippi Songwriter's Alliance shall be solely responsible for any damage, loss, or misuse of the equipment during the loan period.



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: Christine Millard, City Clerk

Re: **EDITED:** Authorize to execute the addendum to AGJ's LeapVault Backup and Disaster Recovery Agreement Addendum to add back-up servers for new PTS and Flex at the Police Department

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

This item is presented for approval to update monthly fee to \$875/mo to backup 13 servers, including the 3 new PTS and Flex servers), with the first month billed at \$450 to include setup and installation of the 3 PTS and Flex servers.

History:

The original agreement with AGJ was to back up 4 servers for \$899/mo.

AGJ completed a server upgrade project a few years ago, and as a result was able to bring the backup cost down to \$650 for the 4 servers.

Over the years, the City has required 9 additional servers for a total of 13 servers (3 are the new PTS and Flex at the Police Department).

This request adds \$225/mo for a total of \$875/mo to backup all 13 servers.

LeapVault Backup and Disaster Recovery Agreement Addendum

This addendum to the agreement between City of Ocean Springs, MS(Client) and AGJ Systems and Networks (Vendor) is made the 22nd day of September 2025.

RATES

Vendor shall increase rates on the LeapVault Agreement by \$225/mo to include onsite and offsite backups to 3 additional servers at the police department and up to 2TB of additional data storage. The additional covered servers are listed below. The first month will be billed at \$450 to include setup and the effective date will be determined by installation. This addendum will coincide with the terms of the existing agreement.

Additional Servers

Flex-vm
GIS-vm
OS-PTS-Web

*OS-PTS-App will be added as a replacement for OS-PTS at no cost difference.

1. Acceptance of Service Agreement

IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.



9/22/2025

Nicole Johns	AGJ Systems	Date
Authorized Signature	Client	Date

Effective Date

*Solving your IT challenges and creating business efficiency
through teamwork, technical proficiency, and world-class service*

Board of Aldermen Special Call Meeting September 29, 2025 – Minutes

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Called Meeting at City Hall at 5:30 p.m. on September 29, 2025. A public notice stating the place, date, time, and subject matter of the meeting was posted within one hour of the meeting being called, both on the City's website and at City Hall, where it was available for public examination and inspection.

Mayor Cox presided. Aldermen Tillis, Stennis, Wade, Hinton, Pfeiffer, Blackman, and Messenger were present. Also present were City Attorney David Harris Jr., City Clerk/Finance Director Christine Millard, Deputy City Clerk Vicky Hupe, Police Chief Steven Dye, Fire Chief A.J. Fitch, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, and Executive Administrator & Public Affairs Officer Laurri Garcia.

The Mayor called the meeting to order.

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

1. Authorize the Mayor to execute the contract with SeaSpark Lights for the "Light Up the Oaks" Holiday Lights Installation and Removal Contract

A motion was made by Alderman Wade, seconded by Alderman Stennis, and unanimously carried to authorize the Mayor to execute the contract with SeaSpark Lights for the "Light Up the Oaks" Holiday Lights Installation and Removal Contract.

2. Approve the 2025 Cruisin' the Coast Special Event – October 9 (7:00 a.m.–7:00 p.m.); October 10 (7:00 a.m.–11:00 p.m.); and October 11 (7:00 a.m.–7:00 p.m.); and authorize road closures and overtime costs to the City

A motion was made by Alderman Wade, seconded by Alderman Messenger, and unanimously carried to approve the 2025 Cruisin' the Coast Special Event scheduled for October 9 (7:00 a.m.–7:00 p.m.), October 10 (7:00 a.m.–11:00 p.m.), and October 11 (7:00 a.m.–7:00 p.m.), and to authorize necessary road closures and overtime costs to the City.

Alderman Stennis stated that residents on Bowen Avenue have reported being unable to back out of their driveways during events when vehicles are parked across the street on the narrow roadway. She requested that Bowen Avenue be converted into a one-way street during festivals to help alleviate the issue.

Chief Dye responded that installing "No Parking" signage would be a preferred option over a one-way designation. He recommended placing temporary "No Parking" signs across from residential driveways on Bowen Avenue during

Board of Aldermen Special Call Meeting September 29, 2025 – Minutes

festivals, provided the signs can be obtained prior to Cruisin' the Coast. Chief Dye also noted that temporary signage could be considered on other nearby narrow residential streets if needed to improve traffic flow and driveway access.

Alderman Pfeiffer asked about the availability of mutual aid from Jackson County during events, the issuance of press releases announcing no-parking and towing notices, and the potential for strict towing enforcement. Chief Dye explained that mutual aid is typically only requested during Mardi Gras parades and that towing is not generally implemented unless absolutely necessary. He assured the Board that the Police Department has a traffic and crowd management plan in place and that signage and enforcement will be monitored throughout the event.

The Mayor emphasized that towing should remain a last resort but agreed that clear communication regarding parking restrictions prior to Cruisin' the Coast and other major events is essential. He stated that the City would coordinate with the Chamber of Commerce and Main Street Association to distribute parking and traffic information to the public ahead of the event. Brief discussion followed regarding signage installation, with the Board noting that Public Works may be able to install signs in-house to reduce costs.

3. Authorize employment of Alexis Strickland as Building Permit Clerk, effective October 20, 2025, at a rate of \$15.00 per hour; one-year probationary status, pending successful completion of all pre-employment requirements

A motion was made by Alderman Blackman, seconded by Alderman Hinton, and unanimously carried to authorize employment of Alexis Strickland as Building Permit Clerk, effective October 20, 2025, at a rate of \$15.00 per hour; one-year probationary status, pending successful completion of all pre-employment requirements.

4. Downtown Tree Survey Findings — Live Oak at 801 Washington Avenue

The Building Official reported that Fulgham's Tree Preservation recently conducted a survey of the downtown live oaks. During this survey, a significant safety concern was identified with the live oak tree located in front of the former Lovelace Drug Store at 801 Washington Avenue (note: the agenda and motion contained an incorrect street number; the correct address is reflected here for the official record. This is the same tree referenced in previous documentation and discussion). Assessments provided by both Fulgham Tree Preservation and Cambium Tree Care concluded that the tree is in a high-risk condition and should be removed.

Mr. Tony Miller of Cambium Tree Care presented findings from his professional risk assessment, stating that the likelihood of failure of the tree is "probable to

Board of Aldermen Special Call Meeting September 29, 2025 – Minutes

imminent.” Mr. Miller, who previously conducted an assessment of the same tree in 2009, explained that substantial structural deterioration exists, including multiple internal cavities and severe stem damage, most of which is not visible from ground level. He further stated that the tree cannot be structurally rehabilitated and recommended immediate removal to mitigate risk.

During discussion, Board members inquired about possible mitigation options:

- In response to Alderman Blackman’s question regarding cavity filling, Mr. Miller advised that structural integrity cannot be restored through such means.
- Responding to Alderman Pfeiffer, Mr. Miller confirmed that the assessment conducted was a combination of a Level 2 and partial Level 3 evaluation without root excavation, and that, based on his more than 20 years of experience, the assessment is sufficient to support a removal recommendation.
- In response to an inquiry by the Mayor regarding whether substantial pruning could preserve the tree, Mr. Miller advised that such measures would not mitigate the hazard and that he would not accept liability associated with retaining the tree in its current condition.

At the request of Alderman Blackman, a third opinion was obtained from Mr. David Minkler, a professional arborist, who addressed the Board. Mr. Minkler agreed with the previous assessments, stating that the tree constitutes a public hazard and should be removed. He noted that he served in an advisory capacity to the City following Hurricane Katrina and that the subject tree was a concern at that time; its condition has significantly worsened over the past 18 years. Mr. Minkler additionally recommended that the City retain a professional arborist to perform regular maintenance and pruning of other downtown live oaks to prevent similar issues.

The Mayor stated that the original purpose of the downtown tree survey was to identify trees in need of fertilization and maintenance; however, the subject tree is beyond remediation. He recommended that a large-caliper tree be planted as a replacement following removal.

In response to an inquiry from Alderman Wade regarding the cause of decline, Mr. Minkler stated that an invasive vine has contributed significantly to the deterioration of the tree. Because the vine’s foliage closely resembles that of the live oak, the tree’s true condition was obscured. Mr. Miller cautioned that improper vine removal can further damage trees and recommended arborist oversight for such activities.

Public Comment: Mr. Glen Miller addressed the Board and expressed opposition to the removal of the tree.

Alderman Hinton asked whether removal of overhanging limbs or eradication of the vine could mitigate the hazard. Mr. Miller advised that mitigation is no longer feasible and that the tree continues to pose a danger to persons and property.

Board of Aldermen Special Call Meeting September 29, 2025 – Minutes

Members of the Board expressed their reluctance and disappointment regarding the removal recommendation, noting a shared preference to preserve the tree if feasible.

Alderman Blackman inquired about potential liability exposure if the tree is not removed. The City Attorney advised that the City may be subject to tort liability if it has actual knowledge of a hazardous condition and fails to take reasonable corrective action.

A motion was made by Alderman Tillis and seconded by Alderman Stennis to authorize the removal of the live oak tree located at 801 Washington Avenue, in front of the former Lovelace Drug Store on the west side of the property. The motion further provided that: 1. The tree shall be felled and removed in a manner that preserves significant portions of the trunk and major sections in the largest pieces reasonably possible; 2. Said remnants shall be retained by the City for potential future use as part of a public art installation, memorial, or other civic purpose as determined by the Board of Aldermen. The motion carried with a vote as follows:

Aye: Alderman Tillis, Alderman Stennis, Alderman Wade, Alderman Blackman, Alderman Messenger, Alderman Hinton
Nay: Alderman Pfeiffer

A motion was made by Alderman Pfeiffer, seconded by Alderman Stennis, and unanimously carried to adjourn.

The meeting ended at 6:32 p.m.

Mayor Cox

City Clerk C. Millard

Board of Aldermen Special Call Meeting September 30, 2025 - Minutes

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall at 6:00 p.m. on September 30, 2025. A public notice stating the place, date, time, and subject matter of the meeting was posted within one hour of the meeting being called, both on the City's website and at City Hall, where it was available for examination and inspection by the public. Mayor Cox presided, and Aldermen Tillis, Stennis, Wade, Hinton, Pfeiffer, Blackman, and Messenger were present. City Attorney David Harris Jr., City Clerk/Finance Director Christine Millard, Deputy City Clerk Vicky Hupe, Fire Chief Archie Fitch, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, and Civil Service Commissioner Kevin Westbrook were also present.

The Mayor called the meeting to order.

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

- 1. Rescind the Board's prior approval of the Special Event Application for the Horne Family Picnic scheduled for October 11, 2025, at MLK City Park, due to the applicant's failure to comply with permitting requirements and conditions of approval**

A motion was made by Alderman Pfeiffer, seconded by Alderman Hinton, and unanimously carried to rescind the Board's prior approval of the Special Event Application for the Horne Family Picnic scheduled for October 11, 2025, at MLK City Park, due to the applicant's failure to comply with permitting requirements and conditions of approval.

- 2. Approve the retention of Currie Johnson & Myers to represent the City of Ocean Springs in Case No. R-25-050, a Public Records complaint filed by Joe Jewell before the Mississippi Ethics Commission**

Alderman Pfeiffer asked for an explanation regarding the public records complaint. The City Attorney stated that a copy of the Redevelopment Authority resignation letter had been requested through a public records request. He explained that the document had not yet been published at the time of the request but it was later made publicly available on the City's website as part of the August agenda packet.

A motion was made by Alderman Wade, seconded by Alderman Tillis, and unanimously carried to approve the retention of Currie Johnson & Myers to represent the City of Ocean Springs in Case No. R-25-050, a public records complaint filed by Joe Jewell before the Mississippi Ethics Commission.

Board of Aldermen Special Call Meeting September 30, 2025 - Minutes

3. Executive Session: Conduct Deputy Fire Chief Interviews

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

A motion was made by Alderman Pfeiffer, seconded by Alderman Blackman, and unanimously carried to remain in executive session to conduct Deputy Fire Chief interviews.

The Mayor led the interviews of two candidates for Deputy Fire Chief.

A motion was made by Alderman Blackman, seconded by Alderman Hinton, and unanimously carried to come out of the executive session where no action was taken.

A motion was made by Alderman Stennis, seconded by Alderman Pfeiffer, and unanimously carried to offer Samuel Guin the Deputy Fire Chief position with a starting salary of \$68,000 per year.

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

The meeting ended at 7:37 p.m.

Mayor Cox

City Clerk C. Millard



Ocean Springs, MS

Receipt Register
Invoice Detail
POPKT07581 - CRUZ TRAINING

Vendor Number 05970	Vendor Name TRIAD MARTIAL ARTS,...	Vendor Total Discount: 0.00 Invoice Total: 800.00											
Invoice Number SSGT-012126	Bank Code AP Bank	1099 Y	Single Chk	On Hold	Item Date 10/17/2025	Post Date 10/17/2025	Due Date 10/17/2025	Discount Date 10/17/2025	Amount 800.00	Shipping 0.00	Sales Tax 0.00	Discount 0.00	Invoice Total 800.00
Description: Handgun Training for Cruz 40 HR in Pearl, MS													
Purchase Order													
Number OSPO013039	Description Handgun Training for Cruz 40 HR in Pearl, MS	Status Received			Issued Date 10/15/2025	Amount 800.00	Shipping 0.00	Sales Tax 0.00	PO Total 800.00				
Receipted Item Item Handgun Training for Cruz 40 H Goods	Commodity Code	Receipt Status Complete	Units 1.00	Price 800.00	Amount 800.00	Shipping 0.00	Sales Tax 0.00	Use Tax 0.00	Discount 0.00	Item Total 800.00			
Distributions													
Account 001-200-605-060Z	Account Name TRAVEL/TRAINING/SEMINARS	Project Account Key		Separate Sales Tax		Dist. % 100.00%	Dist. Amount 800.00						

Packet Totals	Vendors: 1	Invoices: 1	Purchase Orders: 1	Amount: 800.00	Shipping: 0.00	Tax: 0.00	Discount: 0.00	Total Amount: 800.00
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Summaries

Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
OSPO013039	Handgun Training for Cruz 40 HR in Pearl, M	800.00	0.00	0.00	0.00	800.00
	Total:	800.00	0.00	0.00	0.00	800.00

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
AP Bank	800.00	0.00	0.00	0.00	800.00
Total:	800.00	0.00	0.00	0.00	800.00



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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Christine Millard, City Clerk

Re: Approve AT&T Mobility's request to replace existing generator equipment with a new Generac SD030 diesel 30KW generator at the telecommunications site located at 503 Dewey Avenue, consistent with the terms of the existing Land Lease Agreement dated February 12, 2019, and authorize the Mayor to execute the consent letter on behalf of the City

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

The purpose of this agenda item is to seek Board approval for AT&T Mobility to proceed with the replacement of existing generator equipment at the telecommunications tower site located at 503 Dewey Avenue.

AT&T Mobility leases space from the City of Ocean Springs at 503 Dewey Avenue pursuant to a Land Lease Agreement dated February 12, 2019, which permits AT&T to install, operate, and maintain telecommunications equipment at the site. Under the terms of the lease, AT&T is allowed to replace or add equipment within its leased area without additional rent owed to the City.

AT&T, through its contractor MasTec, has submitted a request to replace the existing generator with a new Generac SD030 diesel 30KW model while maintaining the existing 6' x 10' pad. The purpose of this upgrade is to ensure reliable power supply for AT&T's telecommunications equipment and maintain network service during power outages.

According to AT&T's project team, the proposed work:- Does not expand the current lease area.

- Involves a like-for-like equipment replacement.
- Requires City consent prior to construction.
- Will include full construction drawings and applicable permits following City approval.
- Will require approximately two weeks of construction once scheduled.

There is no cost to the City associated with this request. AT&T is responsible for all costs related to equipment removal, replacement, permitting, and installation.

Staff recommends that the Mayor and Board of Aldermen approve AT&T Mobility's request to replace the existing generator with a new Generac SD030 diesel 30KW generator at the telecommunications site located at 503 Dewey Avenue.

September 22, 2025

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

RE: **Project Notification** – Land Lease Agreement dated February 12, 2019 (“Agreement”) between the City of Ocean Springs, a Mississippi municipality, acting by and through its Mayor and Board of Aldermen, (“Landlord”) and New Cingular Wireless PCS, LLC, a Delaware limited liability company. (“AT&T”)

Site: Site Address: 503 Dewey Avenue, Ocean Springs, MS 39564
AT&T Site ID: MSL03556 / Ocean Springs PD
FA#: 10016958
Initiative: Fixed Gen

Dear Sir or Madam:

Please accept this notification that AT&T Mobility (“AT&T”) will be conducting inspections and/or maintenance visits at the above referenced Cellular Site within the upcoming months.

Scope of Work: This work consists of replacing the existing generator with a new Generac SD030 diesel 30KW model and equipment to support AT&T's telecommunication equipment during times of power outages to ensure the network is available for their wireless customers. The work is comparable to routine maintenance and should not interfere with your business or tenants. This work is required in order to provide the highest level of quality service possible to AT&T's wireless customers. Site Sketch is attached depicting the proposed location.

Consent Required: Pursuant to the Agreement ***your consent is required*** to complete this work. Therefore, please indicate your consent by dating and signing below and returning this letter within 15 days from receipt.

Site Access Information: We will contact you in advance to coordinate this activity. Please complete the information on the next page so that we may contact you prior to commencement of the work associated with this notification.

Please return this completed form to me by email. Should you have any questions, please feel free to contact me.

Sincerely,

William Mrla

William Mrla, Site Acquisition Specialist
MasTec Communications Group, on behalf of AT&T Mobility
Phone: 734-548-0054
Email: William.mrla@mastec.com

Approved and Agreed to By:
City of Ocean Springs, MS.

Sign: _____

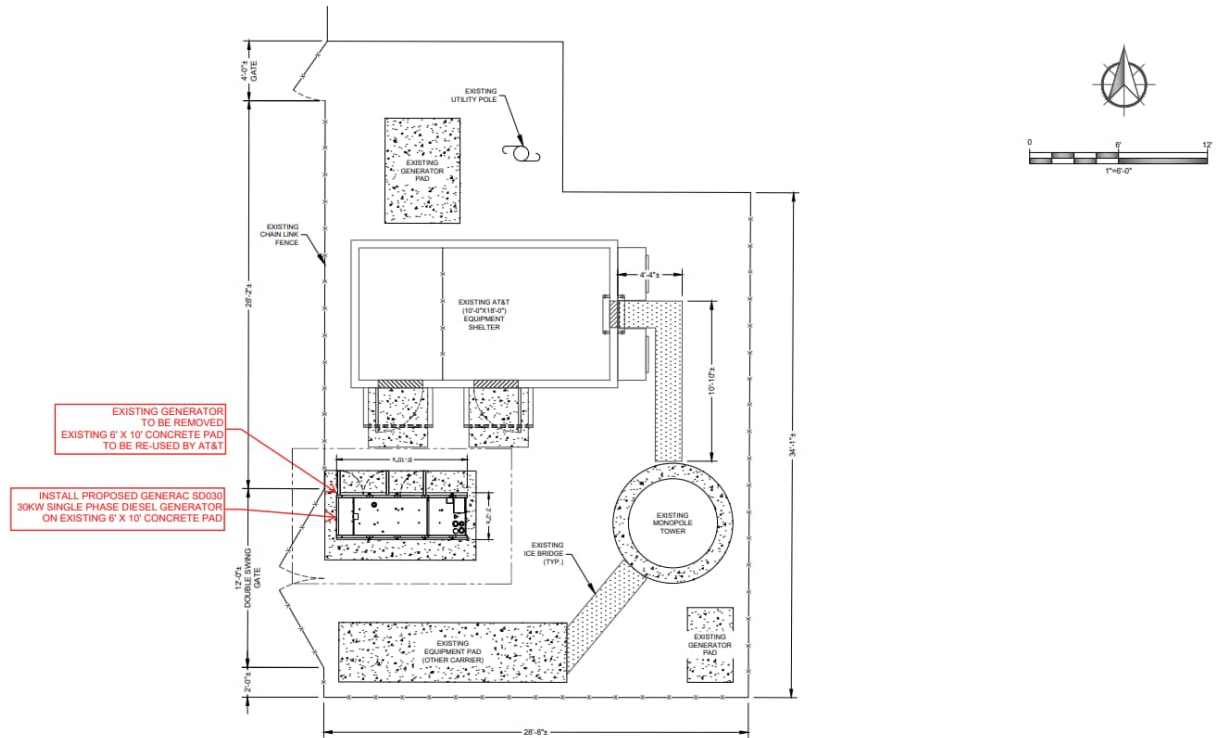
Name: _____

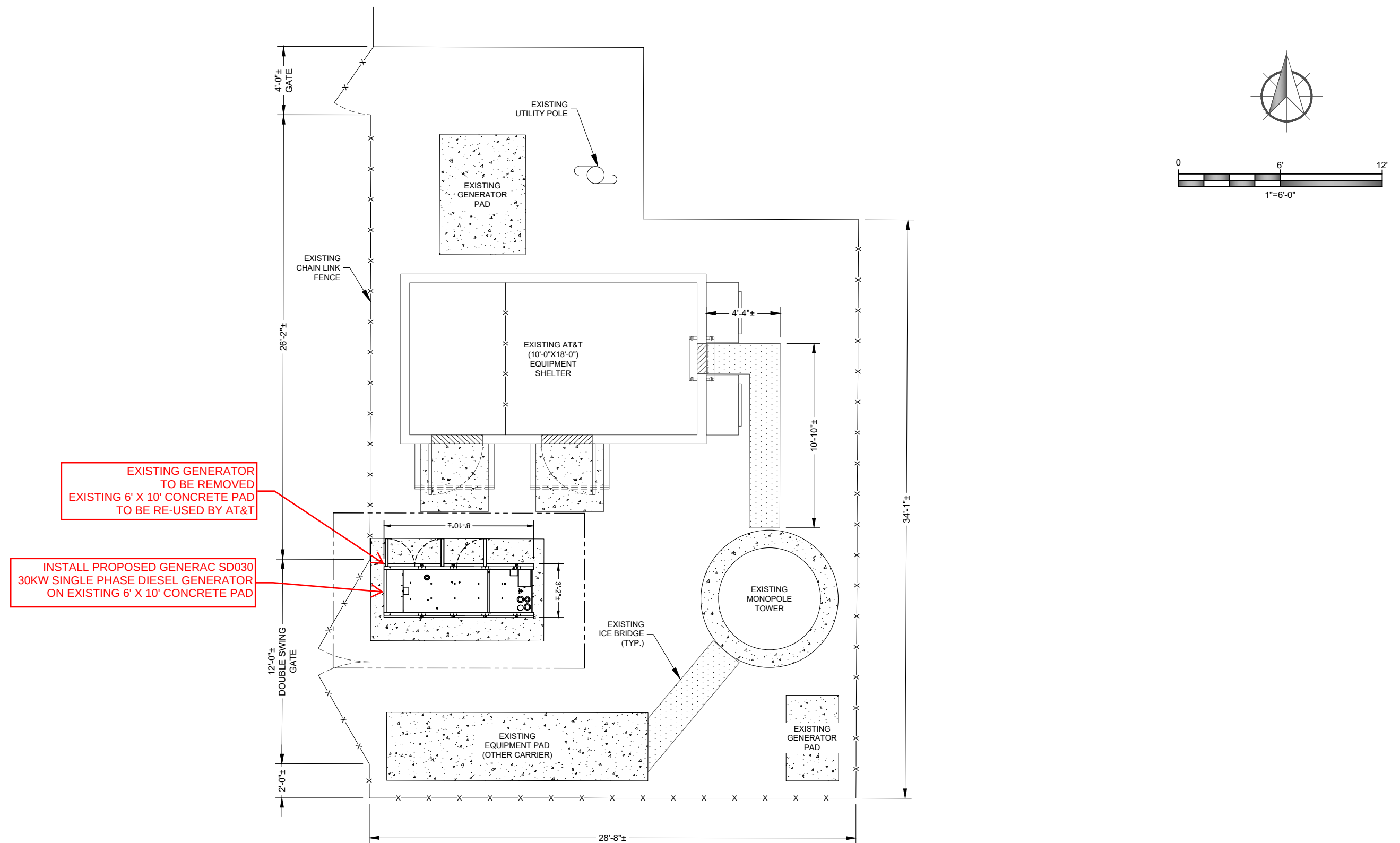
Title: _____

Date: _____

Sent by ☐ FEDEX; ☐ Email; or ☐ CERTIFIED MAIL | Tracking Number:

Site Sketch





GENERATOR SKETCH

SD030 | 2.2L | 30 kW
INDUSTRIAL DIESEL GENERATOR SET
EPA Certified Stationary Emergency

GENERAC® | **INDUSTRIAL
POWER**

Standby Power Rating
30 kW, 38 kVA, 60 Hz

Prime Power Rating*
27 kW, 34 kVA, 60 Hz



*EPA Certified Prime ratings are not available in the US or its Territories

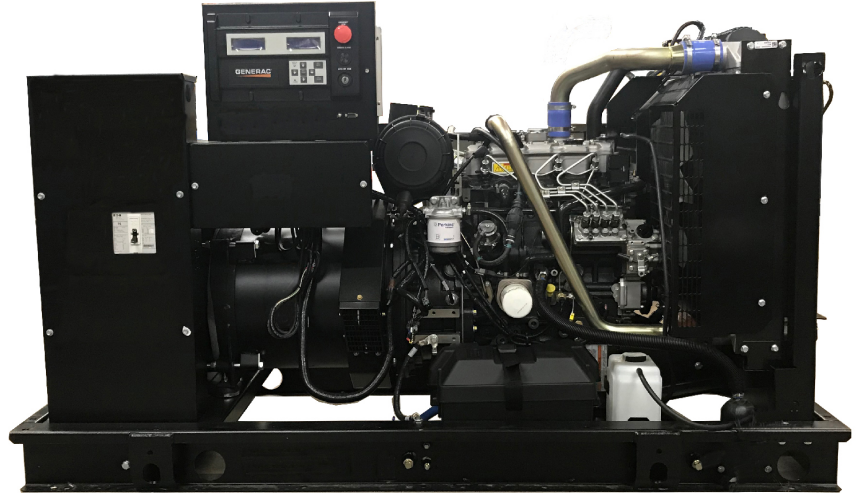


Image used for illustration purposes only

Codes and Standards

Not all codes and standards apply to all configurations. Contact factory for details.



UL2200, UL6200, UL1236, UL489,
UL142



CSA C22.2, ULC S601



BS5514 and DIN 6271



SAE J1349



NFPA 37, 70, 99, 110



NEC700, 701, 702, 708



ISO 3046, 7637, 8528, 9001



NEMA ICS10, MG1, 250, ICS6, AB1



ANSI C62.41

Powering Ahead

For over 60 years, Generac has provided innovative design and superior manufacturing.

Generac ensures superior quality by designing and manufacturing most of its generator components, including alternators, enclosures and base tanks, control systems and communications software.

Generac gensets utilize a wide variety of options, configurations and arrangements, allowing us to meet the standby power needs of practically every application.

Generac searched globally to ensure the most reliable engines power our generators. We choose only engines that have already been proven in heavy-duty industrial applications under adverse conditions.

Generac is committed to ensuring our customers' service support continues after their generator purchase.

STANDARD FEATURES

ENGINE SYSTEM

- Oil Drain Extension
- Air Cleaner
- Level 1 Fan and Belt Guards (Open Set Only)
- Stainless Steel Flexible Exhaust Connection
- Factory Filled Oil and Coolant
- Radiator Duct Adapter (Open Set Only)
- Critical Silencer (Enclosed Unit Only)
- Engine Coolant Heater

FUEL SYSTEM

- Fuel Lockoff Solenoid
- Primary Fuel Filter

COOLING SYSTEM

- Closed Coolant Recovery System
- UV/Ozone Resistant Hoses
- Factory-Installed Radiator
- Radiator Drain Extension
- 50/50 Ethylene Glycol Antifreeze

ELECTRICAL SYSTEM

- Battery Charging Alternator
- Battery Cables
- Battery Tray
- Rubber-Booted Engine Electrical Connections
- Solenoid Activated Starter Motor

ALTERNATOR SYSTEM

- UL2200 GENprotect™
- Class H Insulation Material
- 2/3 Pitch
- Skewed Stator
- Brushless Excitation
- Sealed Bearing
- Rotor Dynamically Spin Balanced
- Amortisseur Winding (3-Phase Only)
- Full Load Capacity Alternator
- Protective Thermal Switch

GENERATOR SET

- Internal Genset Vibration Isolation
- Separation of Circuits - High/Low Voltage
- Separation of Circuits - Multiple Breakers
- Wrapped Exhaust Piping
- Standard Factory Testing
- 2 Year Limited Warranty (Standby Rated Units)
- 1 Year Limited Warranty (Prime Rated Units)
- Silencer Mounted in the Discharge Hood (Enclosed Unit Only)

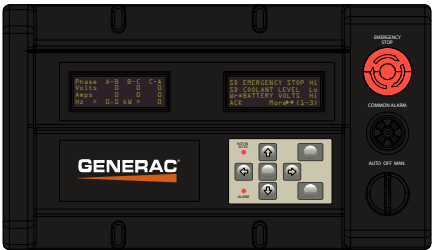
ENCLOSURE (If Selected)

- Rust-Proof Fasteners with Nylon Washers to Protect Finish
- High Performance Sound-Absorbing Material (Sound Attenuation Enclosures)
- Gasketed Doors
- Upward Facing Discharge Hoods (Radiator and Exhaust)
- Stainless Steel Lift Off Door Hinges
- Stainless Steel Lockable Handles
- RhinoCoat™ - Textured Polyester Powder Coat Paint

FUEL TANKS (If Selected)

- UL 142/ULC S601
- Double Wall
- Normal and Emergency Vents
- Sloped Top
- Sloped Bottom
- Factory Pressure Tested
- Rupture Basin Alarm
- Fuel Level
- Check Valve In Supply and Return Lines
- RhinoCoat™ - Textured Polyester Powder Coat Paint
- Stainless Steel Hardware

CONTROL SYSTEM



Digital H Control Panel- Dual 4x20 Display

Program Functions

- Programmable Crank Limiter
- 7-Day Programmable Exerciser
- Special Applications Programmable Logic Controller
- RS-232/485 Communications
- All Phase Sensing Digital Voltage Regulator
- 2-Wire Start Capability
- Date/Time Fault History (Event Log)
- Isochronous Governor Control
- Waterproof/Sealed Connectors
- Audible Alarms and Shutdowns
- Not in Auto (Flashing Light)

- Auto/Off/Manual Switch
- E-Stop (Red Mushroom-Type)
- NFPA110 Level I and II (Programmable)
- Customizable Alarms, Warnings, and Events
- Modbus® Protocol
- Predictive Maintenance Algorithm
- Sealed Boards
- Password Parameter Adjustment Protection
- Single Point Ground
- 16 Channel Remote Trending
- 0.2 msec High Speed Remote Trending
- Alarm Information Automatically Annunciated on the Display

Full System Status Display

- Power Output (kW)
- Power Factor
- kW Hours, Total, and Last Run
- Real/Reactive/Apparent Power
- All Phase AC Voltage
- All Phase Currents
- Oil Pressure
- Coolant Temperature
- Coolant Level
- Engine Speed
- Battery Voltage
- Frequency

Alarms and Warnings

- Oil Pressure
- Coolant Temperature
- Coolant Level
- Engine Overspeed
- Battery Voltage
- Alarms and Warnings Time and Date Stamped
- Snap Shots of Key Operation Parameters During Alarms and Warnings
- Alarms and Warnings Spelled Out (No Alarm Codes)

CONFIGURABLE OPTIONS

ENGINE SYSTEM

- Oil Heater
- Critical Silencer (Open Set Only)
- Radiator Stone Guard
- Level 1 Fan and Belt Guards (Enclosed Units Only)

FUEL SYSTEM

- NPT Flexible Fuel Line

ELECTRICAL SYSTEM

- 10A UL Listed Battery Charger
- Battery Warmer

ALTERNATOR SYSTEM

- Alternator Upsizing
- Anti-Condensation Heater
- Tropical Coating
- Permanent Magnet Excitation

GENERATOR SET

- Extended Factory Testing
- 8 Position Load Center
- Pad Vibration Isolation

CIRCUIT BREAKER OPTIONS

- Main Line Circuit Breaker
- 2nd Main Line Circuit Breaker
- Shunt Trip and Auxiliary Contact
- Electronic Trip Breakers

ENCLOSURE

- Weather Protected Enclosure
- Level 1 Sound Attenuation
- Level 2 Sound Attenuation
- Level 2 Sound Attenuation with Motorized Dampers
- Steel Enclosure
- Aluminum Enclosure
- Up to 200 MPH Wind Load Rating (Contact Factory for Availability)
- AC/DC Enclosure Lighting Kit
- Door Open Alarm Switch
- Enclosure Heater
- Damper Alarm Contacts

WARRANTY (Standby Gensets Only)

- 2 Year Extended Limited Warranty
- 5 Year Limited Warranty
- 5 Year Extended Limited Warranty
- 7 Year Extended Limited Warranty
- 10 Year Extended Limited Warranty

CONTROL SYSTEM

- NFPA 110 Compliant 21-Light Remote Annunciator
- Remote Relay Assembly (8 or 16)
- Oil Temperature Indication and Alarm
- Remote E-Stop (Break Glass-Type, Surface Mount)
- Remote E-Stop (Red Mushroom-Type, Surface Mount)
- Remote E-Stop (Red Mushroom-Type, Flush Mount)
- 100 dB Alarm Horn
- Ground Fault Annunciation
- 120V GFCI and 240V Outlets
- Remote Communication - Modem
- 10A Engine Run Relay

FUEL TANKS (Size On Last Page)

- 8 in (203.2 mm) Fill Extension
- 13 in (330.2 mm) Fill Extension
- 19 in (482.6 mm) Fill Extension
- Overfill Protection Valve
- 5 Gallon Spill Box Return Hose
- 5 Gallon Spill Box
- Tank Risers
- Fuel Level Switch and Alarm
- 12' Vent System
- Fire Rated Stainless Steel Fuel Hose

ENGINEERED OPTIONS

ENGINE SYSTEM

- Coolant Heater Isolation Ball Valves
- Fluid Containment Pan

CONTROL SYSTEM

- Spare Inputs (x4) / Outputs (x4)
- Battery Disconnect Switch

ALTERNATOR SYSTEM

- 3rd Breaker System

GENERATOR SET

- Special Testing

FUEL TANKS

- UL2085 Tank
- Stainless Steel Tanks
- Special Fuel Tanks
- Vent Extensions

APPLICATION AND ENGINEERING DATA

ENGINE SPECIFICATIONS

General

Make	Perkins
EPA Emissions Compliance	Stationary Emergency
EPA Emissions Reference	See Emission Data Sheet
Cylinder #	4
Type	In-Line
Displacement - in ³ (L)	135 (2.22)
Bore - in (mm)	3.3 (84)
Stroke - in (mm)	3.9 (100)
Compression Ratio	23.3:1
Intake Air Method	Turbocharged
Cylinder Head	Cast Iron
Piston Type	Aluminum
Crankshaft Type	Forged Steel

Engine Governing

Governor	Electronic Isochronous
Frequency Regulation (Steady State)	±0.5%

Lubrication System

Oil Pump Type	Gear
Oil Filter Type	Full-Flow
Crankcase Capacity - qt (L)	11.2 (10.6)

Cooling System

Cooling System Type	Closed Recovery
Water Pump Type	Pre-Lubed, Self Sealing
Fan Type	Pusher
Fan Speed - RPM	1,980
Fan Diameter - in (mm)	18 (457)

Fuel System

Fuel Type	Ultra Low Sulfur Diesel Fuel #2
Fuel Specifications	ASTM
Fuel Filtering (Microns)	5
Fuel Inject Pump	Distribution Injection Pump
Fuel Pump Type	Engine Driven Gear
Injector Type	Mechanical
Fuel Supply Line - in (mm)	0.31 (7.9) ID
Fuel Return Line - in (mm)	0.2 (4.8) ID

Engine Electrical System

System Voltage	12 VDC
Battery Charger Alternator	Standard
Battery Size	See Battery Index 0161970SBY
Battery Voltage	12 VDC
Ground Polarity	Negative

ALTERNATOR SPECIFICATIONS

Standard Model	K0035124Y21
Poles	4
Field Type	Revolving
Insulation Class - Rotor	H
Insulation Class - Stator	H
Total Harmonic Distortion	<5% (3-Phase Only)
Telephone Interference Factor (TIF)	< 50

Standard Excitation	Synchronous Brushless
Bearings	Single Sealed
Coupling	Direct via Flexible Disc
Load Capacity - Standby	100%
Prototype Short Circuit Test	Yes
Voltage Regulator Type	Digital
Number of Sensed Phases	All
Regulation Accuracy (Steady State)	±0.25%

OPERATING DATA

POWER RATINGS

		Standby
Single-Phase 120/240 VAC @1.0pf	30 kW	Amps: 125
Three-Phase 120/208 VAC @0.8pf	30 kW	Amps: 104
Three-Phase 120/240 VAC @0.8pf	30 kW	Amps: 90
Three-Phase 277/480 VAC @0.8pf	30 kW	Amps: 45
Three-Phase 346/600 VAC @0.8pf	30 kW	Amps: 36

MOTOR STARTING CAPABILITIES (skVA)

skVA vs. Voltage Dip					
120/240 VAC 1Ø	30%	277/480 VAC 3Ø	30%	208/240 VAC 3Ø	30%
A0035044N21	20	K0035124Y21	61	K0035124Y21	46
A0040044N21	24	K0040124Y21	76	K0040124Y21	58
A0050044N21	31	K0050124Y21	98	K0050124Y21	75

FUEL CONSUMPTION RATES*

Fuel Pump Lift- ft (m)	Diesel - gph (Lph)	
	Percent Load	Standby
3 (1)	25%	1.0 (3.7)
	50%	1.4 (5.2)
Total Fuel Pump Flow (Combustion + Return) - gph (Lph)	75%	2.0 (7.5)
16.6 (63)	100%	2.8 (10.5)

* Fuel supply installation must accommodate fuel consumption rates at 100% load.

COOLING

		Standby
Coolant Flow	gpm (Lpm)	14.9 (56.2)
Coolant System Capacity	gal (L)	2.5 (9.5)
Heat Rejection to Coolant	BTU/hr (kW)	128,638 (136)
Inlet Air	cfm (m³/hr)	2,800 (4,757)
Maximum Operating Ambient Temperature	°F (°C)	122 (50)
Maximum Operating Ambient Temperature (Before Derate)	See Bulletin No. 0199280SSD	
Maximum Additional Radiator Backpressure	in H ₂ O (kPa)	0.5 (0.12)

COMBUSTION AIR REQUIREMENTS

	Standby
Flow at Rated Power - cfm (m³/min)	88 (2.5)

ENGINE

		Standby
Rated Engine Speed	RPM	1,800
Horsepower at Rated kW**	hp	49
Piston Speed	ft/min (m/min)	1,181 (360)
BMEP	psi (kPa)	159 (1,096)

EXHAUST

		Standby
Exhaust Flow (Rated Output)	cfm (m³/min)	296.6 (8.4)
Max. Allowable Backpressure (Post Turbocharger)	inHg (kPa)	1.5 (5.1)
Exhaust Temperature (Rated Output)	°F (°C)	892 (478)

** Refer to "Emissions Data Sheet" for maximum bHP for EPA and SCAQMD permitting purposes.

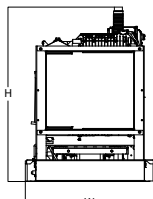
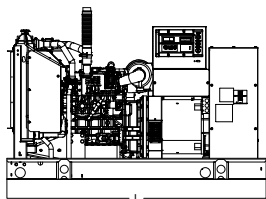
Deration – Operational characteristics consider maximum ambient conditions. Derate factors may apply under atypical site conditions.

Please contact a Generac Power Systems Industrial Dealer for additional details. All performance ratings in accordance with ISO3046, BS5514, ISO8528, and DIN6271 standards.

Standby - See Bulletin 0187500SSB

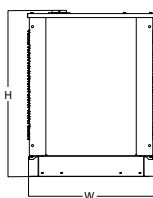
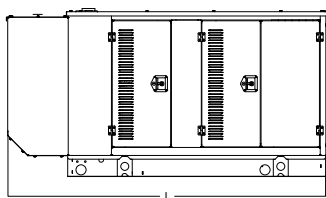
Prime - See Bulletin 0187510SSB

DIMENSIONS AND WEIGHTS*



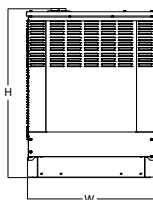
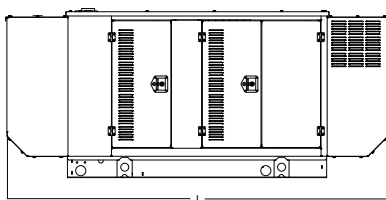
OPEN SET

Run Time - Hours	Usable Capacity - Gal (L)	L x W x H - in (mm)	Weight - lbs (kg)
No Tank	-	76.0 (1,930) x 37.4 (950) x 44.8 (1,138)	1,456 - 1,641 (661 - 745)
19	54 (204)	76.0 (1,930) x 37.4 (950) x 57.8 (1,468)	1,936 - 2,121 (879 - 963)
47	132 (500)	76.0 (1,930) x 37.4 (950) x 69.8 (1,773)	2,166 - 2,351 (983 - 1,067)
67	190 (719)	76.0 (1,930) x 37.4 (950) x 79.3 (2,014)	2,380 - 2,565 (1,081 - 1,165)
75	211 (799)	76.0 (1,930) x 37.4 (950) x 81.8 (2,078)	2,375 - 2,560 (1,078 - 1,162)
107	300 (1,136)	92.9 (2,360) x 37.4 (950) x 85.3 (2,167)	2,438 - 2,623 (1,106 - 1,190)



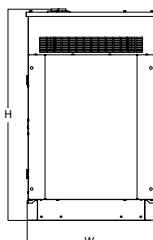
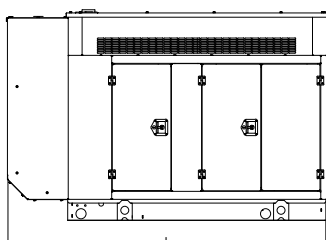
WEATHER PROTECTED ENCLOSURE

Run Time - Hours	Usable Capacity - Gal (L)	L x W x H - in (mm)	Weight - lbs (kg) Enclosure Only	
			Steel	Aluminum
No Tank	-	94.8 (2,409) x 38.0 (965) x 49.5 (1,258)		
19	54 (204)	94.8 (2,409) x 38.0 (965) x 62.5 (1,588)		
47	132 (500)	106.0 (2,692) x 38.0 (965) x 84.0 (2,134)	372 (169)	241 (109)
67	190 (719)	94.8 (2,409) x 38.0 (965) x 84.0 (2,134)		
75	211 (799)	76.0 (1,930) x 38.0 (965) x 86.5 (2,198)		
107	300 (1,136)	92.9 (2,360) x 38.0 (965) x 90.0 (2,287)		



LEVEL 1 SOUND ATTENUATED ENCLOSURE

Run Time - Hours	Usable Capacity - Gal (L)	L x W x H - in (mm)	Weight - lbs (kg) Enclosure Only	
			Steel	Aluminum
No Tank	-	112.5 (2,857) x 38.0 (965) x 49.5 (1,258)		
19	54 (204)	112.5 (2,857) x 38.0 (965) x 62.5 (1,588)		
47	132 (500)	112.5 (2,857) x 38.0 (965) x 74.5 (1,893)	505 (229)	338 (153)
67	190 (719)	112.5 (2,857) x 38.0 (965) x 84.0 (2,134)		
75	211 (799)	112.5 (2,857) x 38.0 (965) x 86.5 (2,198)		
107	300 (1,136)	112.5 (2,857) x 38.0 (965) x 90.0 (2,287)		



LEVEL 2 SOUND ATTENUATED ENCLOSURE

Run Time - Hours	Usable Capacity - Gal (L)	L x W x H - in (mm)	Weight - lbs (kg) Enclosure Only	
			Steel	Aluminum
No Tank	-	94.8 (2,409) x 38.0 (965) x 49.5 (1,258)		
19	54 (204)	94.8 (2,409) x 38.0 (965) x 62.5 (1,588)		
47	132 (500)	94.8 (2,409) x 38.0 (965) x 74.5 (1,893)	510 (231)	341 (155)
67	190 (719)	106.0 (2,692) x 38.0 (965) x 84.0 (2,134)		
75	211 (799)	94.8 (2,409) x 38.0 (965) x 86.5 (2,198)		
107	300 (1,136)	94.8 (2,409) x 38.0 (965) x 90.0 (2,287)		

* All measurements are approximate and for estimation purposes only. Specification characteristics may change without notice. Please contact a Generac Power Systems Industrial Dealer for detailed installation drawings.

Board of Aldermen Special Call Meeting October 6, 2025 - Minutes

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall at 5:30 p.m. on October 6, 2025. A public notice stating the place, date, time, and subject matter of the meeting was posted within one hour of the meeting being called, both on the City's website and at City Hall, where it was available for public examination and inspection.

Mayor Cox presided. Aldermen Tillis, Stennis, Wade, Hinton, Pfeiffer, Blackman, and Messenger were present. City Attorney David Harris Jr., Finance Director/City Clerk Christine Millard, Deputy City Clerk Vicky Hupe, Police Chief Steven Dye, Human Resources & Risk Management Director Mindy McDowell, and Civil Service Commissioner Kevin Westbrook were also present.

The Mayor called the meeting to order.

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

1. Executive Session: Conduct Deputy Police Chief interviews

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

A motion was made by Alderman Pfeiffer, seconded by Alderman Stennis, and unanimously carried to remain in executive session to conduct Deputy Police Chief interviews.

The Mayor led the interviews of three candidates for Deputy Police Chief.

A motion was made by Alderman Stennis, seconded by Alderman Pfeiffer, and unanimously carried to come out of the executive session where no action was taken.

A motion was made by Alderman Stennis, seconded by Alderman Messenger, and unanimously carried to offer the Deputy Police Chief position to Matthew Morvant.

A motion was made by Alderman Hinton, seconded by Alderman Pfeiffer, and unanimously carried to adjourn.

The meeting ended at 6:26 p.m.

Mayor Cox

City Clerk C. Millard

For the month of September 2025, the Ocean Springs Police Department responded to 1667 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 39 arrests for 61 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	96
Alarms	102
Warrant Service	7
Motorist Checks	28
Auto Theft Reports	0
Assault Reports	8
Burglary Reports	18
Building Checks/Closed Business	2
Disturbing the Peace Calls	7
Fight Calls	34
Parking Violations	5
Fraud Reports	7
Hit & Run Calls	73
Indecent Exposure Reports	20
Malicious Mischief Calls	3
Reckless Driver Calls	13
DUI Reports	4
Drug Violation Reports	40
Medical OD Calls	223
Suspicious Persons/Vehicles	50
Theft Reports	25
Trespassing Calls	171
Medical Calls	1
Animal Control Calls	30
Juvenile Problems	24
Domestic Disturbance Calls	44
Harassment Reports	1
Community Contacts/Open Business	17
Follow-Up Investigations	23
Traffic details	15
Traffic Problems	5
Welfare Concerns	12
Disorderly Conduct Calls	45
Armed Robbery Reports	0
Traffic Stops	11
Area Checks/Patrol	256
Other Calls/Activities	247
Monthly Total	1667
Daily Average	53.77

# of Arrests	39
# of Offenses	61

mp



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

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



228.875.4236 | www.oceansprings-ms.gov

To: Honorable Mayor and Board of Alderman
From: Fire Chief Archie Fitch
Meeting Date: October 21, 2025
Subject: Monthly Fire Report for September 2025

Training:

In-House – 316
Fire Academy – 80
Pre-Incident/ Incident Management Training- 75
Training Hours Total –471

Public Relations/ Community Involvement Activities/Events- 10

Fire Inspections:

FM Inspections - **89**
Plan Reviews - **7**
Request for Information - **0**
Hood Suppression Test - **2**
Sprinkler Inspections - **29**
Re-inspections – **14**
Pre-plans- **75**
Inspections Total – 216

Incident Response Summary:

Fire - **8**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **146**
Hazardous Condition/ Release- **6**
Service Calls/ Lift Assists - **16**
Motor Vehicle Accidents- **15**
False Alarm & False Calls -**22**
Special Incidents - **2**

Incident Response Total – 215

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

1018 Porter Ave Ocean Springs, MS 39564



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: Honorable Board of Aldermen
From: Sarah Qarqish
Mary C. O’Keefe Center Director
Date: October 21, 2025
Re: Art & Culture Assistant

Please accept my recommendation to hire Katrina Kersch as the Art & Culture Assistant, \$16.50 hourly rate, effective October 22, 2025, pending successful completion of all pre-employment requirements.

Thank you for your favorable consideration.

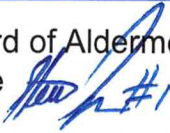


Bobby Cox Mayor
Matthew Hinton Alderman at Large
Steve Tillis Alderman Ward 1
Karen Stennis Alderman Ward 2

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

TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Chief of Police 
DATE: October 21, 2025
RE: Resignation

Please accept the attached resignation from Patrolman Dalton Hill, effective 10/09/2025.

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

Thank you.

Attachment



OCEAN SPRINGS POLICE DEPARTMENT

3810 Bienville Blvd
Ocean Springs, Mississippi 39564

I, Dalton Hill, resign from my position as a police officer with the Ocean Springs Police Department on 10-09-2025.

Dalton Hill

Date 90425





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 & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 10/21/2025

Re: Authorization to Hire

I am requesting authorization to hire Mr. Brian Duke, Firefighter I, with a tentative start date of October 27, 2025 with a starting salary of \$14.90 hourly rate 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

The Minutes of the City of Ocean Springs

Zoning & Adjustment Board

Tuesday September 9, 2025

1. Call meeting to order

A meeting of the City of Ocean Springs Zoning and Adjustment Board (ZAB) was called to order by Chairman Nick Gant at 5:00 PM on Tuesday September 9, 2025. Other members present were David Hayden, Lethel Bowden, Don Atwell, and William Thompson. Also, present were Planning Director, Amanda Crose and Planning Technician, Elizabeth Dill.

2. Approval of Minutes

a. August 12, 2025

A motion was made by William Thompson, seconded by David Hayden to accept the August 12, 2025 minutes. The motion carried unanimously.

3. Old Business

a) None

4. New Business

a. Election of Officers

- Chairman – Nick Gant
- Vice Chairman – David Hayden
- Secretary – William Thompson

A motion was made by Don Atwell, seconded by Lethel Bowden, to recommend approval of the new ZAB officers for the year 2025-2026.

b. 308 Porter Ave – PIDN: 61370005.000 – Request approval of variances from Porter Ave Corridor: 2 -car enclosed garage facing Porter Ave in lieu of a front porch and the minimum building elevation of 18" – William C. Barrett

A motion was made by David Hayden, seconded by William Thompson to recommend approval for the variance request for the Porter Ave Corridor Overlay restrictions to allow a 2-car enclosed garage facing Porter Ave in lieu of a front porch and the minimum building elevation of 18". The motion passed with a four to one vote. Voted yay – David Hayden, William Thompson, Lethel Bowden, and Don Atwell. Voted nay – Nick Gant.

5. Audience Request

a) None

6. Adjourn

A motion was made by Don Atwell, seconded by William Thompson to adjourn the meeting. The motion carried unanimously.



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: Amanda Crose, Planning Director

Re: Approve a variance for an accessory structure side setback on the south side from 5 ft to 4 ft on the rear and 3 ft on the front to use the existing footings from the original accessory structure at 411 Ward Ave - PIDN: 60130400.000; ZAB recommends approval

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

The Zoning and Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, October 14, 2025. The specific request was for a variance of an accessory structure south side setback from 5 ft to 4 ft on the rear side and 3 ft on the front side to utilize the existing footings from the original accessory structure.

A motion was made by William Thompson, seconded by Lethel Bowden, to approve the variance of an accessory on structure south side setback from 5 ft to 4 ft on the rear and 3 ft on the front to utilize the existing footings from the original structure located at 411 Ward Ave due to exceptional narrowness of the lot. The motion carried unanimously.

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

ZONING AND ADJUSTMENT BOARD REPORT

PUBLIC MEETING DATE: October 14, 2025

APPLICANT/OWNER: Melinda Boswell

REQUESTED ACTION: Variance Request

DATE OF REQUEST: August 18, 2025

LOCATION: 411 Ward Ave

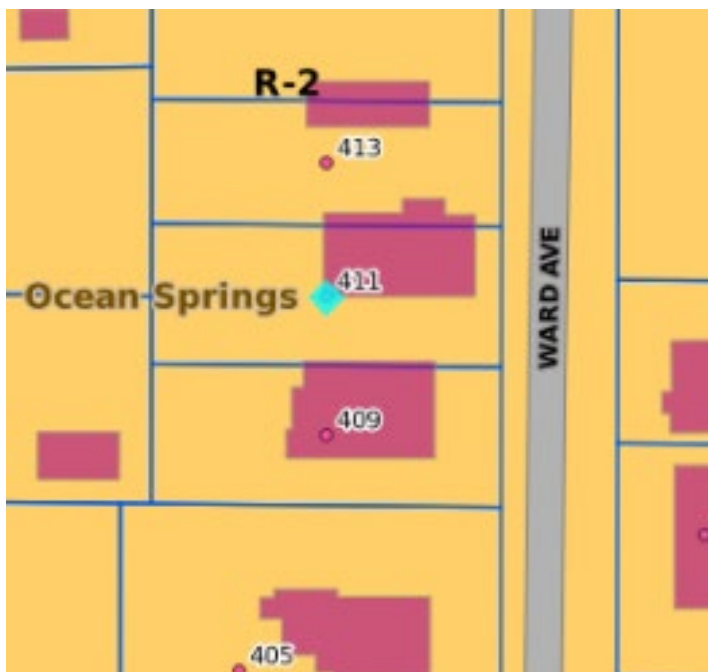
PARCEL NUMBER: 60130400.000

DESCRIPTION OF REQUEST:

The applicant is requesting a variance of an accessory structure south side setback from 5 ft to 4 ft on the rear side and 3 ft on the front side to utilize the existing footings from the original accessory structure.

ZONING AND LAND USE:

R-2 Low-Medium Density – Single-family dwelling



FINDINGS:

- R-2 zoning is low to medium density single-family detached dwellings. Allows density of 2-4 dwellings per acre. Consistent with traditional neighborhoods.
- R-2 zoning requirements:
 - Minimum lot area – 11,250 sq ft
 - Approximately – 9,040 sq ft
 - Minimum lot width – 80 ft
 - Approximately – 60 ft
- The property does not currently meet the minimum size requirements of R-2 zoning.
- The accessory structure is being reconstructed on existing footings from the original accessory structure.
- UDC – 6.2 Accessory Uses and Structures (page 280)
 - All accessory structures, other than fences, shall comply with all site design requirements, except for the side and rear yard setbacks. A single-story accessory building shall be located a minimum of five (5) feet from a side or rear yard line. An accessory building greater than one-story in height shall be located a minimum of ten (10) feet from a side or rear yard line.
- ZAB may recommend approval of a variance that meets the following criteria:
 - Exceptional narrowness, shallowness or shape of a specific piece of property at the time of the original adoption of the regulations.
 - Exceptional topographical conditions or other extraordinary or exceptional situation or condition of a specific piece of property, which conditions are not generally prevalent in the area.
 - The strict application of these regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of the property.

PUBLIC FEEDBACK:

None received as of October 10, 2025.

POTENTIAL MOTIONS:

To recommend **approval** of variance of an accessory structure south side setback from 5 ft to 4 ft on the rear and 3 ft on the front to utilize the existing footings from the original accessory structure located at 411 Ward Ave.

– OR –

To recommend **denial** of variance of an accessory structure south side setback from 5 ft to 4 ft on the rear and 3 ft on the front to utilize the existing footings from the original accessory structure located at 411 Ward Ave.



by Sept. 7
Oct. 14 zone meeting

City of Ocean Springs Planning Department

1018 Porter Avenue / PO Box 1800 Ocean Springs, MS 39564

VARIANCE REQUEST APPLICATION

Submittal Requirements:

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

Date: 8-18-25

Name of Applicant: Melinda Boswell

Address: 411 Ward Ave. Zone: _____

Phone No. 228 3828746 Email Address: mpboswell@bellsouth.net

Parcel Identification Number: 100130400.000

Property Owner (if different from Applicant): _____

Property Location for the Variance: 411 Ward Ave.

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

We're asking for a variance from
5' to 4' side setback.

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

To set the shed on the original
footings from 1st shed.

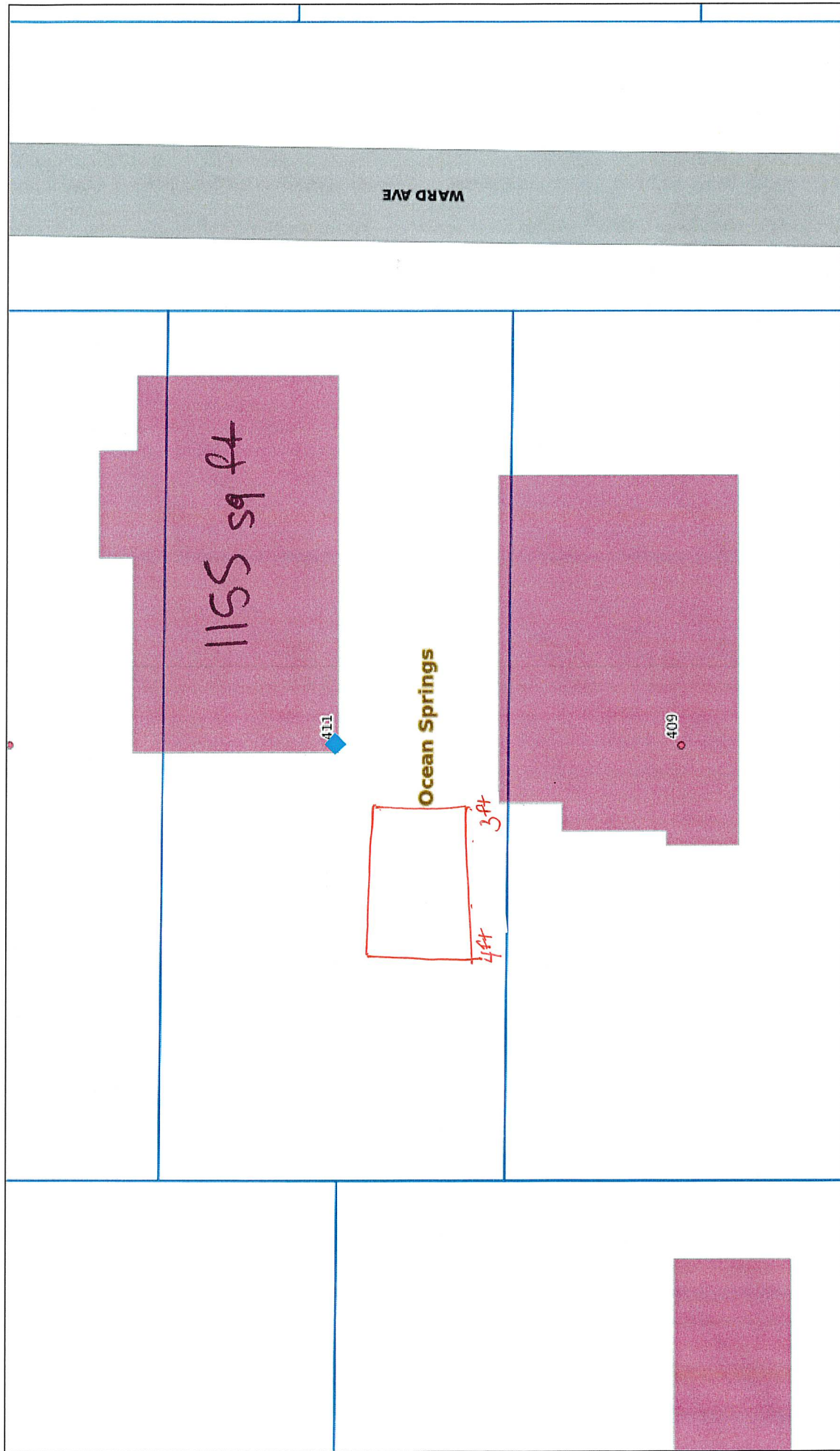
Provide justification of the variance request. Justification must include exceptional narrowness, shallowness, shape of a specific piece of property, exceptional topographical conditions, or other extraordinary situation or condition for a specific piece of property.

I don't meet the minimum lot
Area & minimum lot width.

Applicant Signature: Melinda Boswell Date: 8-18-25

Replace existing shed with new shed in same place

Geoportal Map



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





Property Link

JACKSON COUNTY, MS

Current Date 9/29/2025

Tax Year 2023

Records Last Updated 9/28/2025

PROPERTY DETAIL

OWNER BOSWELL MELINDA PHILLIPS
411 WARD AVE

ACRES : .22**LAND VALUE :** 58980**IMPROVEMENTS :** 60640**TOTAL VALUE:** 119620**ASSESSED :** 11962

OCEAN SPRINGS MS 39564

PARCEL 60130400.000**ADDRESS** 411 WARD**TAX INFORMATION**

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	224.71	224.71	0.00
CITY	129.04	129.04	0.00
SCHOOL	296.05	296.05	0.00
TOTAL	649.80	649.80	0.00

A Print Fee May Apply, Contact County For Total.**LAST PAYMENT DATE** 12 / 22 / 2023**MISCELLANEOUS INFORMATION**

EXEMPT CODE	LEGAL	COM NEC LOT 8 BLK 4 ALTO PARK
HOMESTEAD CODE O65	S/	
TAX DISTRICT 4660	D N 60' FOR POB W 160' N 60' E	
PPIN 057618	1	
SECTION 30	60' S 60' TO POB DB 576-524 DB	
TOWNSHIP 7	8	
RANGE 8	91-227 DB 927-8 (254 Map789. 3	
	0-	

Book**Page**[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**YearSold ToRedeemed Date/By

NO TAX SALES FOUND

[Back](#)



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: Amanda Crose, Planning Director

Re: Approve a variance for an accessory structure side setback on the northwest side of the property from 5 ft to 4.7ft at 1405 Cornwall Drive - PIDN: 61099403.000; ZAB recommends approval

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

The Zoning and Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, October 14, 2025. The specific request was for a variance of an accessory structure side setback on the northwest side of the property from 5 ft to 4.7ft.

A motion was made by David Hayden, seconded by Lethel Bowden, to approve the variance of an accessory side setback on the northwest side of the property from 5 ft to 4.7 ft at 1405 Cornwall Drive due to the existing 15' drainage easement making the lot not meet the minimum lot requirements. The motion carried unanimously.

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

ZONING AND ADJUSTMENT BOARD REPORT

PUBLIC MEETING DATE: October 14, 2025

APPLICANT: Charles Noblitt

OWNER: Sulemi Velasquez

REQUESTED ACTION: Variance Request

DATE OF REQUEST: September 5, 2025

LOCATION: 1405 Cornwall Drive

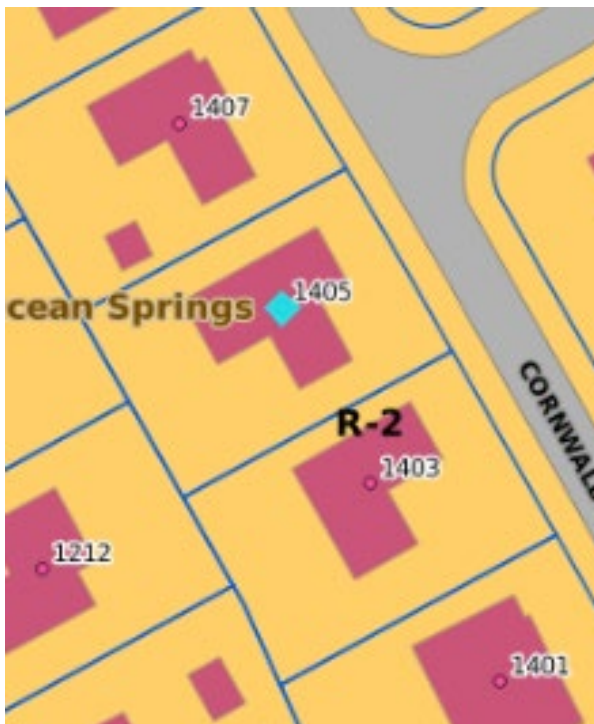
PARCEL NUMBER: 61099403.000

DESCRIPTION OF REQUEST:

The applicant is requesting variance of an accessory structure side setback on the northwest side of the property from 5 feet to 4 feet 7 inches.

ZONING AND LAND USE:

R-2 Low-Medium Density – Single-family dwelling



FINDINGS:

- R-2 zoning is low to medium density single-family detached dwellings. Allows density of 2-4 dwellings per acre. Consistent with traditional neighborhoods.
- R-2 zoning requirements:
 - Minimum lot area – 11,250 sq ft
 - Approximately – 11,700 sq ft
 - Minimum lot width – 80 ft
 - Approximately – 90 ft
- The property meets the size requirements of R-2 zoning requirements.
- UDC – 6.2 Accessory Uses and Structures (page 280)
 - All accessory structures, other than fences, shall comply with all site design requirements, except for the side and rear yard setbacks. A single-story accessory building shall be located a minimum of five (5) feet from a side or rear yard line. An accessory building greater than one-story in height shall be located a minimum of ten (10) feet from a side or rear yard line.
- ZAB may recommend a variance that meets the following criteria:
 - Exceptional narrowness, shallowness or shape of a specific piece of property at the time of the original adoption of the regulations.
 - Exceptional topographical conditions or other extraordinary or exceptional situation or condition of a specific piece of property, which conditions are not generally prevalent in the area.
 - The strict application of these regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of the property.

PUBLIC FEEDBACK:

None received as of October 10, 2025.

POTENTIAL MOTIONS:

To recommend **approval** of variance request for an accessory structure side setback on the northwest side of the property from 5 feet to 4 feet 7 inches located at 1405 Cornwall Drive.

– OR –

To recommend **denial** of variance request for an accessory structure side setback on the northwest side of the property from 5 feet to 4 feet 7 inches located at 1405 Cornwall Drive.



City of Ocean Springs Planning Department

1018 Porter Avenue / PO Box 1800 Ocean Springs, MS 39564

VARIANCE REQUEST APPLICATION

Submittal Requirements:

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

Date: 9/03/25

Name of Applicant: Sulemi Velasquez & Charles Noblitt

Address: 1405 Cornwall Dr. Zone: _____

Phone No. 601-394-7191 Email Address: noblittmarty@gmail.com

Parcel Identification Number: 61099403.000

Property Owner (if different from Applicant): Sulemi Velasquez

Property Location for the Variance: 1405 Cornwall Dr.

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

Requesting a setback for an outbuilding 10X12 shed.

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

The building has a 15 ft easement in the rear and is 4'7" inches from the property line on the north or right of property

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

The building is actually 5 ft from the property line on one corner and 4'7" on the other corner.

Applicant Signature: [signature] Date: 9/03/25



Property Link

JACKSON COUNTY, MS

Current Date 9/17/2025

 Tax Year 2023
 Records Last Updated 9/16/2025
PROPERTY DETAIL
OWNER VELASQUEZ NORMA SULEMI
 1405 CORNWALL DR
ACRES : .27**LAND VALUE** : 19040**IMPROVEMENTS** : 107560

OCEAN SPRINGS MS 39564

TOTAL VALUE: 126600**ASSESSED** : 12660**PARCEL** 61099403.000**ADDRESS** 1405 CORNWALL**TAX INFORMATION**

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	487.56	487.56	0.00
CITY	366.13	366.13	0.00
SCHOOL	689.99	689.99	0.00
TOTAL	1543.68	1543.68	0.00

A Print Fee May Apply, Contact County For Total.**LAST PAYMENT DATE** 12 / 21 / 2023**MISCELLANEOUS INFORMATION**

EXEMPT CODE		LEGAL LT 114 FORT BAYOU EST PT 5-C D
HOMESTEAD CODE	REG	B
TAX DISTRICT	4660	2013-461 (175 MAP785.21-04)
PPIN	060265	
SECTION	21	
TOWNSHIP	7	
RANGE	8	

Book**Page**
[PURCHASE COUNTY TAX SALE FILES](#)
TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
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NO TAX SALES FOUND

[Back](#)

**The Minutes of the City of Ocean Springs
Historic Preservation Commission
Thursday, September 11, 2025**

1. Call meeting to order

The Vice Chairman Owen White, called the meeting to order on Thursday September 11, 2025, at 6:00 p.m. Commission members present were Kathy Stafford, Owen White, Charles Fowler, Robert Brown, and Karen Chewning. Absent was Bonnie Munro and Susan Wooten. Staff present were Amanda Crose, Planning Director and Elizabeth Dill, Planning Technician.

2. Approval of Minutes

A motion was made by Kathy Stafford, seconded by Charles Folwer to accept August 14, 2025, minutes. The motion carried unanimously.

3. Old Business

- a. None

4. New Business

a. Election of New Officers

- Chairman – Bonnie Munro
- Vice Chairman – Owen White
- Secretary – Karen Chewning

A motion was made by Owen White, seconded by Kathy Stafford to approve the Election of New Officers. The motion carried unanimously.

- b. Request for a Certificate of Appropriateness - 710 Porter Ave - PIDN: 60137618.000
- Approval of an 8' x 12' prefabricated storage shed to be placed on the rear of the property - Cathy Reed/Reed Luck LLC

A motion was made by Karen Chewning, seconded by Charles Folwer to approve the COA to place a prefabricated storage shed on property. The motion carried unanimously.

- c. Request for a Certificate of Appropriateness – 1103 Calhoun Ave - PIDN: 60137342.000 - Approval for modifications of a porch added to the north side of addition, gable added to the west side of the porch addition, modified paint color selection, replacement of 2nd floor windows to match the 1st floor windows, replacement of roof using Brava Cedar Shake shingles, 2' – 3' retaining wall (Unilock:Pisa:Sierra), and Rip Rap to the north side of the house - Henry Furr: H.H. Furr Architecture & Development PLLC

A motion was made by Kathy Stafford, seconded by Karen Chewning to approve the COA for modifications of a porch added to the north side of addition, gable added to the west side of the porch addition, modified paint color selection, replacement of 2nd floor windows to match the 1st floor windows, replacement of roof using Brave Cedar Shake shingles, 2'-3' retaining wall (Unilock:Pisa:Sierra), and Rip Rap to the north side of the house as described in the application. The motion carried unanimously.

- d. Request for a Certificate of Appropriateness - 908 Calhoun Ave - PIDN: 60137404.000 - Approval to remove shrubs along front property line, install a brick

retaining wall approximately 27" tall, and add approximately 18-20 ft of driveway to meet side walkway covered with old brick - Keri & Daniel Green

A motion was made by Charles Fowler, seconded by Kathy Stafford to approve the COA to remove the shrubs along the front property line, install a brick retaining wall approximately 27" tall, add approximately 18-20 ft of old covered brick on driveway to meet side walkway, and add brick to the walkway leading from the house to the street. The motion carried unanimously.

5. General Public Comment

6. Commissionner Forum

7. Adjourn

A motion was made by Karen Chewning, second by Charles Fowler to adjourn the meeting. The motion carried unanimously.



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: Amanda Crose, Planning Director

Re: Approve a request for a Certificate of Appropriateness (COA) for modifications to a previously approved COA to extend the West and South side additions approximately 18" at 605 Porter Ave - PIDN: 60137628.000; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, October 16, 2025. The specific request was for a Certificate of Appropriateness (COA) to approve modifications to a previously approved COA to extend the West and South side additions approximately 18".

A motion was made by Karen Chewning, seconded by Charles Fowler, to approve the modifications to the previously approved COA to extend the West and South side additions approximately 18" at 605 Porter Ave. The motion carried unanimously.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: October 16, 2025

APPLICANT: Christine F. Walck, AIA, NCIDQ

OWNER: Stacey Perry

REQUESTED ACTION: Certificate of Appropriateness

DATE OF APPLICATION: September 4, 2025

LOCATION: 605 Porter Ave
Old Ocean Springs Historic District
Van Cleave Cottage [Richardson-Ornstein Cottage]

PARCEL NUMBER: 60137628.000

DESCRIPTION OF THE REQUEST:

The applicant is requesting modifications to a previously approved COA to extend the West and South side additions approximately 18".

ZONING/LAND USE:

CMX-1 Neighborhood Commercial/Mixed Use – Single-Family Dwelling





MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

- **BRIEF DESCRIPTION:** 1.5-story, frame, 2-bay-wide (w-ww) Queen Anne T-front house with an intersecting gable roof and a partially enclosed hip roof wraparound porch supported by turned posts and balustrade. Bay 1 is a wood 15/1 square motif wood picture window. Bay 2 is an enclosed portion of the porch with a pair of 3/1 wood double-hung-sash windows; the entry is located in the re-entrant angle. Other windows are 1/1 wood dhs. Distinctive features include abacus spindle freeze, pennants, and exposed rafters. The house has a brick pier foundation, clapboard siding, and an asphalt shingle roof. A gable-roof addition has been appended to the rear (north). A side-gable ell is on the left (west) side of the rear addition. A hipped-roof addition is in the right rear (northeast) re-entrant angle.
- **HISTORIC INFORMATION:** This residence was built under the ownership of Major Henry H. Richardson of Illinois where he was the owner of a boot and shoe retail store. It was sold to Quila Sauls, who ran a local school, when the Richardson's moved to a beach front house. In 1904, William Van Cleave, a local merchant, purchased this residence. The house remained in the Van Cleave family until 1981 when it was sold to Steven & Gloria Collins.

FINDINGS:

- Ocean Springs Historic District Design Guidelines
 - Additions; Page 38 & 39
 - When making additions to historic structures, it is imperative that the changes respect the integrity of both original building and the district.
 - a) Additions should always maintain the scale and proportions of the original building and not overwhelm the original building.

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

➤ Streetfront Properties: On rear additions for non-corner properties, additions have a greater leeway in terms of form, materials, ornamentation, and window placement.

- A.1 - The roof a rear ell addition should not rise above the ridgeline of the existing structure.
- A.2 - One story houses should generally not have two story additions.
- B.1 - Additions should never be placed on the front of any historic building. Generally, it is best for new additions to be placed to the rear of the building away from the public view.
- B.1 - Rear placement of additions preserves the original form of the building.
- C. - On additions, windows should follow the pattern established on the historic building along the sides. Variations in window style and placement should be reserved for rear elevations only.
- C.2 - Fiber-cement siding may be considered for additions to structures with wood lap board siding.
- F.2 - Additions should have a feature or features to distinguish them from the historic structure such as an off-set or a change in roof form.

- Old Ocean Springs Historic District:

- The Old Ocean Springs Historic District is comprised of several residential blocks situated to the south and west of the city's central business district. This district

is unique because of its history of mixed use (residential, commercial, professional, etc.) particularly along Jackson and Washington avenues. The area reveals an abundance of high style architecture both well suited and adapted to the Gulf Coast climate and indicative of the continuous development of Ocean Springs as a resort community.

- The district, a large concentration of primarily street-oriented properties, is significant for its diversity of architectural styles, local stylistic adaptations, and variety of building forms. Greek Revival, Queen Anne, and Craftsman stylistic interpretations predominate upon Creole cottages, Planter's cottages, shotgun houses, and bungalow forms. Climatic influences are reflected by both the scarcity of chimneys and the plethora of porches. The area also encompasses churches and community buildings, as well as numerous residences rehabilitated for modern non-residential uses.

PUBLIC FEEDBACK:

None received as of October 10, 2025.

POTENTIAL MOTION:

To recommend **approval** for modifications to a previously approved COA to extend the West and South side additions approximately 18".

-OR-

To recommend **denial** for modifications to a previously approved COA to extend the West and South side additions approximately 18".



City of Ocean Springs

Historic Preservation Commission

1018 Porter Avenue / PO Box 1800 Ocean Springs, MS 39564

(228) 875-4415

RECEIVED
SEP 04 2025
BY: E. Dill

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 08/06/2025

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

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

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

Property Address: 605 Porter Ave Ocean Springs, MS 39564

Property Owner(s): Stacey Perry

Parcel ID Number: _____ Zone: CMX- Approximate Age of Home: 160 Yr

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: Christine F. Walck, AIA, NCIDQ

Address: 630D Washington Ave, Suite 1

City: Ocean Springs

State: MS

Zip: 39564

Phone: 228-235-8441

Email: christine@cfwalck.com

Property Owner [if Different]:

Name: Stacey Perry

Address: 605 Porter Ave

City: Ocean Springs

State: MS

Zip: 39564

Phone: _____

Email: sjperry@maogaming.net

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

☒ New Construction, Additions, Extensive
Renovation / Repair

☐ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

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

☐ Signage

☐ Demolition



— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

MINOR RENOVATION OR REPAIR

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

Required Attachments:

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

Description: The intent for this application is to provide an update to the previously
approved COA in December 2024. It is a priority for the owner to have improved
accessibility in these bathrooms. The attached documents describe the minor
footprint increase requested of approximately 18" to the West and South. The
proportion and styling remains in keeping with the existing structure as well as
the standards outlined in *The Secretary of the Interior's Standards for the*
Treatment of Historic Properties. The "street view" of the building is barely
recognized as being altered from the previously approved design.
The priority remains to salvage and reuse all architectural features of this
structure. Additional elements such as windows, doors, trim, etc will be sourced
as needed.
Additional photos and information about this design are available upon request.

— **Attach Additional Sheets if Needed** —

PLEASE CHECK DISTRICT/LISTING

☐ BOWEN
☐ INDIAN SPRINGS
☐ LOVER'S LANE

☐ MARBLE SPRINGS
☒ OLD OCEAN SPRINGS
☐ RAILROAD

☐ SHEARWATER
☐ SULLIVAN-CHARNELY
☐ INDIVIDUAL LISTING

Requirements:

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

Notes:

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

Stacey Perry

Printed Name of Owner

Christine Walck

Printed Name of Authorized Agent

08/06/2025

Date

Signature of Owner

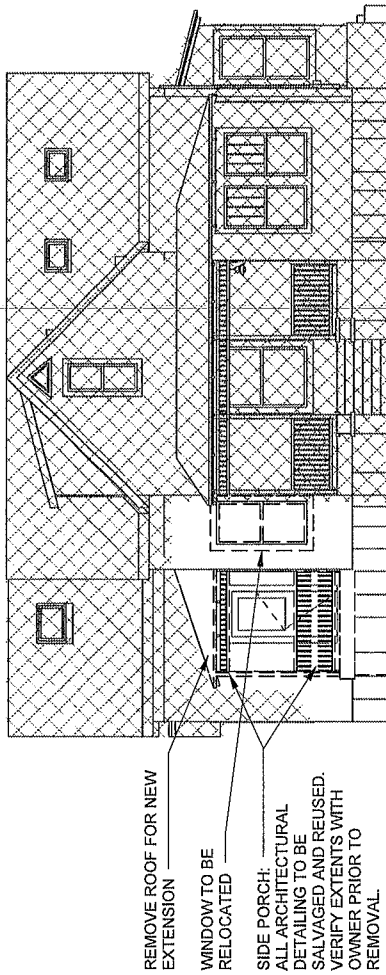
Signature of Authorized Agent

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

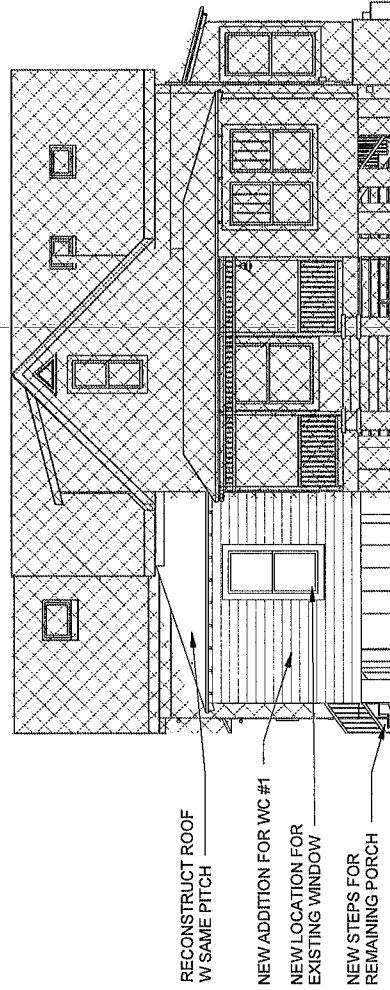
SALVAGE / DEMOLITION NOTES

- A. EXISTING GINGERBREAD DETAILING IS NOT ORIGINAL TO STRUCTURE AND WAS ADDED IN THE 1990'S. A CONTINUATION OF THIS DETAILING IS TO BE UTILIZED THROUGHOUT ALL LIMITS OF WORK.
- B. EXTERIOR OF HOME IS TO BE REPAINTED - COLOR TBD.
- C. ALL NEW ROOFING AND LIKE MATERIALS WILL BE MATCHED TO EXISTING.
- D. ALL ARCHITECTURAL MILLWORK AND MATERIALS REMOVED FROM THE STRUCTURE IS TO BE SALVAGED. IF NOT REUSED, COORDINATE STORAGE WITH OWNER PRIOR TO REMOVAL.
- E. ALL SITE WORK HAS BEEN APPROVED BY PREVIOUS SUBMISSION.
- F. ALL NEW DOORS ARE TO BE ARCHITECTURAL SALVAGE PROVIDED BY OWNER.
- G. ALL NEW WINDOWS ARE TO MATCH EXISTING WINDOW PROFILE WITH ENHANCED PERFORMANCE.

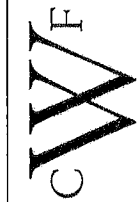
SEE PLANS FOR ADDITIONAL INFORMATION



① EXISTING FRONT (SOUTH) ELEVATION
1/8" = 1'-0"



② FRONT (SOUTH) ELEVATION
1/8" = 1'-0"

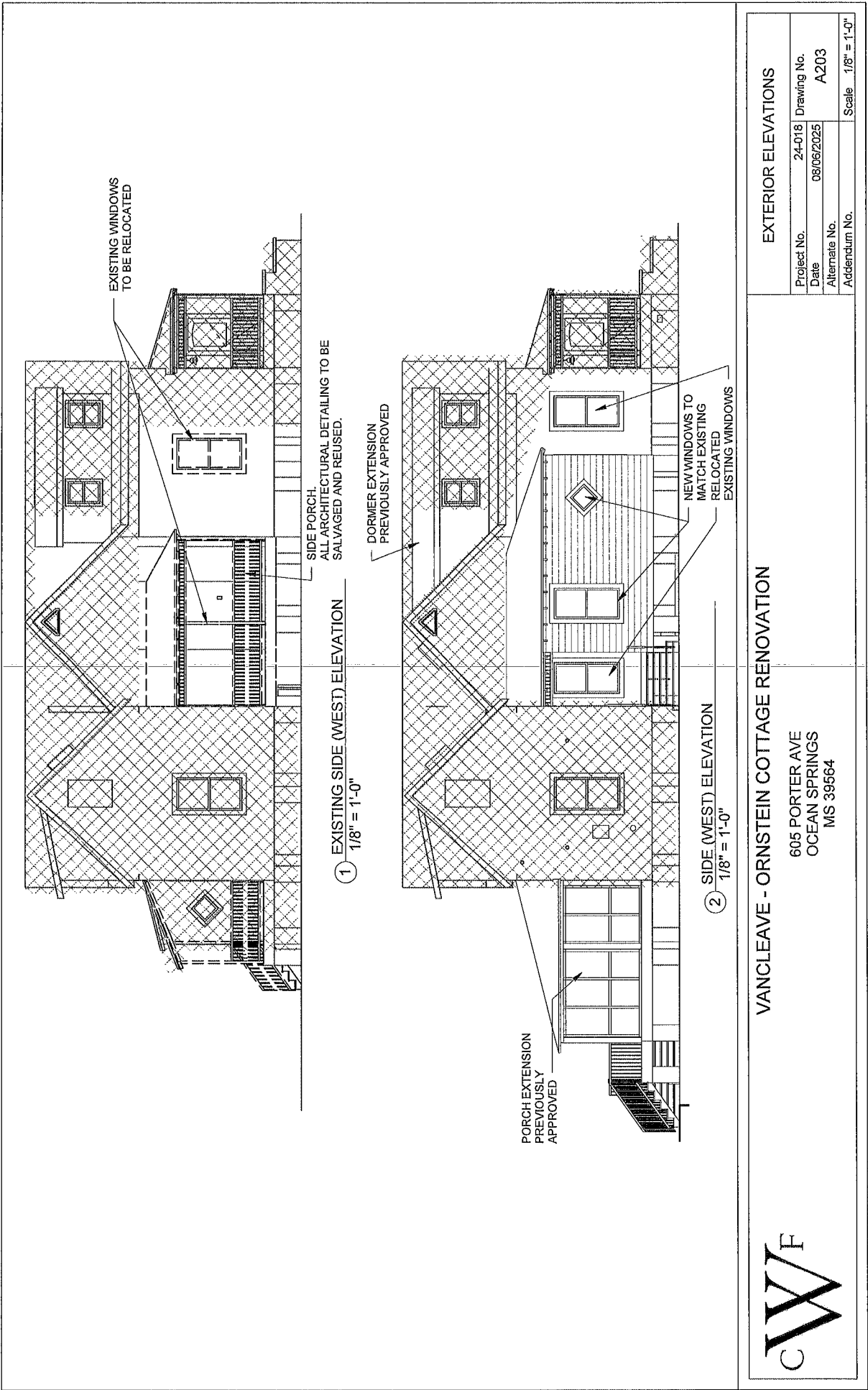


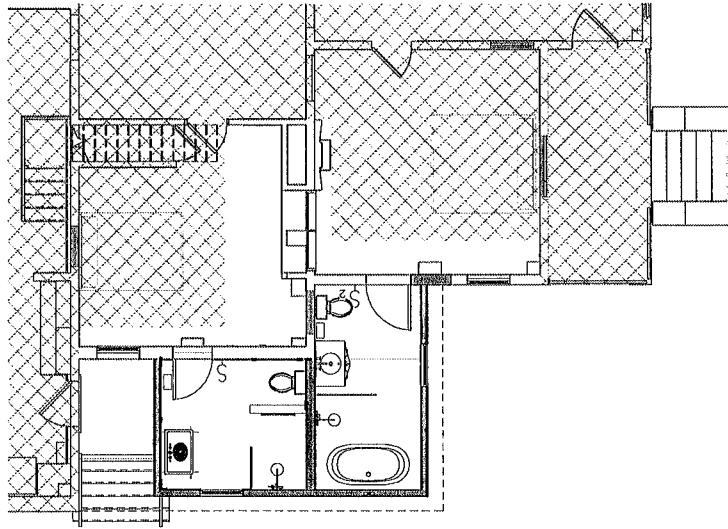
VANCLEAVE - ORNSTEIN COTTAGE RENOVATION

605 PORTER AVE
OCEAN SPRINGS
MS 39564

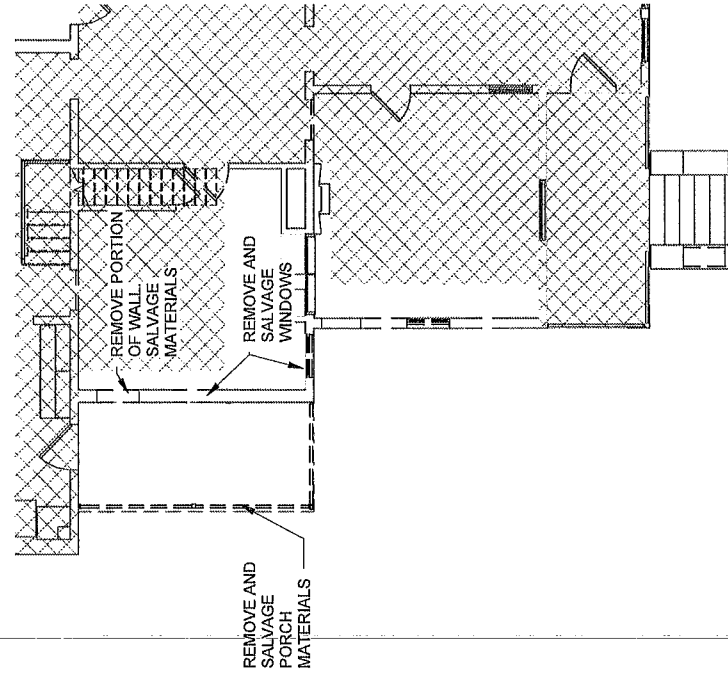
EXTERIOR ELEVATIONS

Project No.	24-018	Drawing No.
Date	08/06/2025	A202
Alternate No.		
Addendum No.		Scale 1/8" = 1'-0"





① FIRST FLOOR
1/8" = 1'-0"



② EXISTING FIRST FLOOR
1/8" = 1'-0"



VANCLEAVE - ORNSTEIN COTTAGE RENOVATION

605 PORTER AVE
OCEAN SPRINGS
MS 39564

OVERALL FLOOR PLANS

Project No.	24-018	Drawing No.
Date	08/06/2025	A030
Alternate No.		
Addendum No.		Scale 1/8" = 1'-0"



This Drawing is an instrument of service and is the property of the Architect. It is to be used only for the project and site for which it was prepared. It is not to be reproduced, copied, or altered without the written consent of the Architect.

The Architect shall not be held responsible for changes in site conditions, including but not limited to, existing and proposed structures, utilities, easements, and other features, which may be discovered during the course of the project. The Architect's responsibility is limited to the design and construction of the project as shown on this drawing, and the Architect shall not be held responsible for any other matters.

24-018

VAN CLEAVE - ORNSTEIN
COTTAGE RENOVATION



606 PORTER AVE
OCEAN SPRINGS
MS 39564

CLIENT
STACEY PERRY

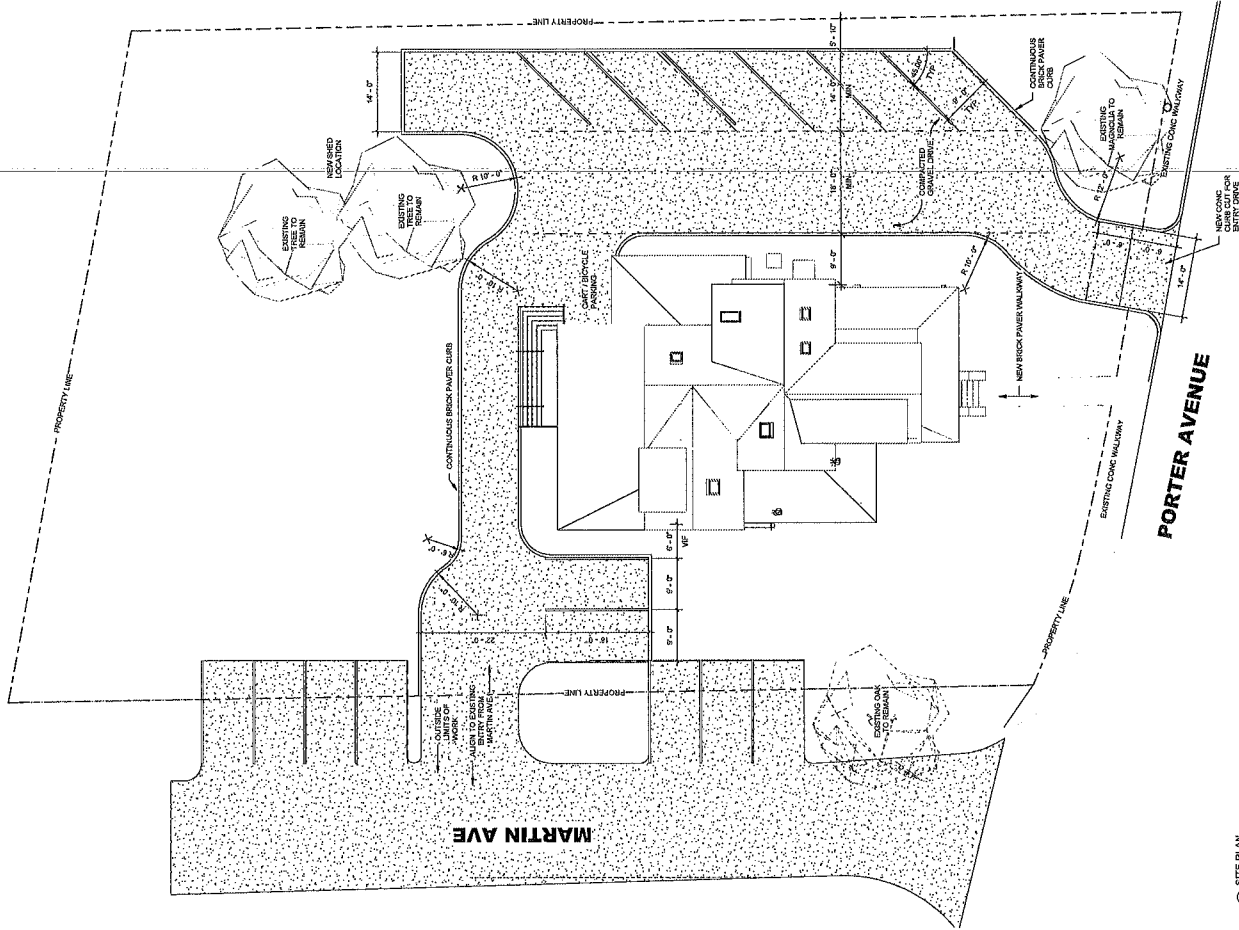
ISSUED: FOR PERMIT 592225
DESCRIPTION DATE

SITE PLAN

A010

SCALE 1" = 10'-0"

Page 15 of 25



① SITE PLAN
1" = 10'-0"

1 2 3 4 5 6 7 8 9



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: Amanda Crose, Planning Director

Re: Approve a request for a Certificate of Appropriateness (COA) to build a 1,035 sq ft addition of a master bedroom, patio, and garage on the rear of the house and repaint the exterior at 208 Washington Ave - PIDN: 60137516.000; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, October 16, 2025. The specific request was for a Certificate of Appropriateness (COA) to build a 1,035 sq ft addition of a master bedroom, patio, and garage at the rear of the house and repaint the exterior.

A motion was made by Charles Fowler, seconded by Owen White, to approve the 1,035 sq ft addition of a master bedroom, patio, and garage at the rear of the house and repaint the exterior at 208 Washington Ave. The motion carried unanimously.

A second motion was made by Karen Chewning, seconded by Susan Wooten, to approve a Certificate of Appropriateness (COA) to replace the entire roof in a tin/metal material with a light taupe color at 208 Washington Ave. The motion carried unanimously.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: October 16, 2025

APPLICANT/OWNER: Gaston Bordis IV & April C. Bordis

REQUESTED ACTION: Approval of Certificate of Appropriateness

DATE OF APPLICATION: September 5, 2025

LOCATION: 208 Washington Ave
Old Ocean Springs Historic District

PARCEL NUMBER: 60137516.000

DESCRIPTION OF THE REQUEST:

The applicant proposes to build a 1,035 sq ft addition of a master bedroom, patio, and garage on the rear of the house and repaint the exterior.

ADJACENT ZONING/LAND USE:

Subject Property: R-1 Low Density Single-Family - Single-Family Dwelling





MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

- **BRIEF DESCRIPTION:**

1.5-story, frame, 3-bay-wide (ww-d-ww) Craftsman gable-front Bungalow with a partial gable porch supported by tapered columns on masonry pedestals. The entry is offset left (north) and is a multi-light wood door. Windows are wood 1/1, 3/1 d-h-s in singles and pairs, sometimes with working and faux shutters. Other windows are wood 10-light casement. Features are shed dormers, knee braces, exposed rafter tails, gable windows, and a masonry chimney on the eave wall. It has brick piers, clapboards, and an asphalt shingle roof. A gable-roof addition is appended to the rear left (northeast) corner. The shed dormers were added post-1944.

- **HISTORICE INFORMATION:**

The McEvoy-McClure house was probably erected in 1900 by Harry P. Dunn, who acquired the property from Joseph Kotzum for \$800. The Dunn family lived at 208 Washington until 1911, when Robertson Palmer, a corporate lawyer and native of Illinois, purchased it for \$1400. Mr. Palmer sold it to Cyprien A. Montet and Dudley J. McEvoy in 1912 for \$2000. The McClures acquired 208 Washington in 1915. They are credited with remodeling it. The house stayed in possession of the McClure family until 1946. McClure was the postmaster and a bank cashier.

FINDINGS:

- The applicant is proposing to build a 1,035 sq ft addition to the rear of the house that will include a master bedroom, patio, and garage. The applicant is also proposing repainting the exterior of the house.
- Exterior Material:
 - Hardee plank siding
 - Roof will be metal

- Exterior Paint:
 - Main body: Benjamin Moore - Sea Pearl 961
 - Trim: Sherwin-Williams - Oyster Bay 6206
- The addition will meet the setback requirements of the R-1 zoning district.
- Ocean Springs Historic District Design Guidelines:
 - Additions; Page 38
 - When making additions to historic structures, it is imperative that the changes respect the integrity of both original building and the district.
 - a) Additions should always maintain the scale and proportions of the original building and not overwhelm the original building.
 - b) Additions should not obscure the form, orientation, or symmetry (or asymmetry) of the original building.
 - c) Additions should use materials and components compatible with the original building — similar siding, roofing, and windows.
 - d) Ornamentation of new additions should not exceed the degree of ornamentation on the original structure. If ornamentation from the main building is to be repeated on the additions, consider using an abstracted form of the original ornamentation.
 - e) Additions should be designed in a fashion that is reversible if the addition is ever removed. Loss of historic materials — walls, windows, and doors— should be kept to a minimum.
 - f) Additions should be constructed in a manner that does not create a false sense of history and should be easily discernible from the core historic structure. That is, an addition should not be built to appear as though it were an original component of the building.
 - Color; Page 40
 - A Certificate of Appropriateness (COA) is required for paint colors for all locally designated buildings whether a Mississippi Landmark, listed a “pivotal” or “contributing” structure in the National Register of Historic Places, or a “non-contributing” property. There are three basic approaches for historic buildings: scientific, historical, and boutique. These are explained below, however note that boutique is inappropriate.
 - a) The scientific approach is based upon physical examination of the layers of paint on the building and replicating the original colors; this approach is always encouraged.

- b) The historical approach uses colors and placement appropriate to the date, type, and style of the building to be painted. Several books are available to assist in choosing colors in such a manner; this is a recommended approach.
- c) The boutique approach results in “painted ladies” whose multitude of garish colors is inappropriate for historic houses and their neighborhoods. Historic buildings of modest architecture look best with simple paint schemes.
- d) Unpainted masonry buildings should never be painted. The addition of paint to a masonry structure may cause interior moisture problems and will introduce long term maintenance problems.
- e) Masonry buildings that are currently painted may be repainted; colors similar to the underlying masonry are desirable. If a historically painted building reveals a specific paint scheme, the reuse of the original paint scheme is most appropriate.

➤ Roof; Page 24

- Roofs represent a highly visible and significant character defining feature of any structure. At the same time, roofs experience periodic change due to the design life of the materials that comprise them and because roofs often bear the brunt of catastrophic circumstances, such as storms or fires. Roof features fall into two basic categories: design elements (either primary or secondary) and material elements.
 - a) Primary design elements such as pitch, symmetry (or asymmetry), shape, and complexity are essential to the form and style of a building. Historic primary design features should always be maintained when repairing or replacing historic roofs. The addition of a new element to a roof’s design, such as a roof dormer, should never be placed on the facade of a building. Any new element should reference the existing primary design elements listed above.
 - b) Secondary design elements such as chimneys, decorative vents, and eave treatments should be retained and maintained. Historic character defining features should not be visually altered, covered over, or removed from a historic building. New chimneys added to houses should reference the placement, design, and materials of historic examples (for example, clapboard clad new chimneys are inappropriate).
 - c) Replacement of material elements, namely roof covering, should closely match the composition, color, and texture traditionally used for the house type. Returning to the original material, if known, is encouraged. Character distinguishing historic roof materials such as

slate, tile, or pressed metal should be repaired rather than replaced when feasible.

- Old Ocean Springs Historic District:

- The Old Ocean Springs Historic District is comprised of several residential blocks situated to the south and west of the city's central business district. This district is unique because of its history of mixed use (residential, commercial, professional, etc.) particularly along Jackson and Washington avenues. The area reveals an abundance of high style architecture both well suited and adapted to the Gulf Coast climate and indicative of the continuous development of Ocean Springs as a resort community.
- The district, a large concentration of primarily street-oriented properties, is significant for its diversity of architectural styles, local stylistic adaptations, and variety of building forms. Greek Revival, Queen Anne, and Craftsman stylistic interpretations predominate upon Creole cottages, Planter's cottages, shotgun houses, and bungalow forms. Climatic influences are reflected by both the scarcity of chimneys and the plethora of porches. The area also encompasses churches and community buildings, as well as numerous residences rehabilitated for modern non-residential uses.

PUBLIC FEEDBACK:

None received as of October 10, 2025.

POTENTIAL MOTION:

To recommend **approval** of a COA to build a 1,035 sq ft addition of a master bedroom, patio, and garage on the rear of the house and repaint the exterior.

– OR –

To recommend **denial** of a COA to build a 1,035 sq ft addition of a master bedroom, patio, and garage on the rear of the house and repaint the exterior.



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: 9/5/25

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

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

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

Property Address: 208 WASHINGTON AVE. OCEAN SPRINGS, MS

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

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

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

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

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

Name: GASTON C BORDIS, IV

Address: 527 FRONT BEACH DR Unit 14

City: OCEAN SPRINGS State: MS Zip: 39564

Phone: 228 - 249 - 2107 Email: cbordis@bordisdanegs.com

Property Owner [if Different]:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

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

☒ New Construction, Additions, Extensive
Renovation / Repair

☐ Minor Renovation / Repair

☒ Exterior Painting (Contributing Structures Only)

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

☐ Signage

☐ Demolition

PLEASE CHECK DISTRICT/LISTING

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

Requirements:

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

Notes:

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

GASTON C. BERGUIS JR.
Printed Name of Owner

G. C. JR.
Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

9.4.25
Date

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



— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

MINOR RENOVATION OR REPAIR

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

Required Attachments:

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

Description: PLANS HAVE BEEN SUBMITTED.

WITH BOARD PERMISSION, THE OLD DELAPIDATED ADDITION TO
THE ORIGINAL STRUCTURE AND GARAGE / SITE WAS DEMOLISHED.

IT IS OUR INTENT TO REPLACE THE TORN DOWN

ADDITION WITH A MASTER BEDROOM, ~~HALLWAY~~ AND PATIO

WE WOULD LIKE TO HAVE THE GARAGE BUILT TO THE

REAR OF THE PROPERTY RATHER THAN ON THE NEIGHBOR'S

PROPERTY LINE.

THE KITCHEN AREA IS STILL PART OF THE OLD STRUCTURE BUT THE

SEATING AREA WAS IN THE OLD PART WHICH WAS DEMOLISHED. WE WILL

STILL HAVE THE SEATING AREA.

— Attach Additional Sheets if Needed —



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

EXTERIOR PAINTING (CONTRIBUTING STRUCTURES ONLY)

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

Required Attachments:

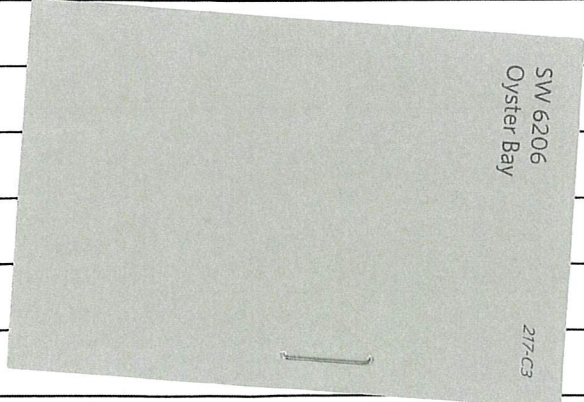
1. Period color schemes are encouraged; however, other colors may be acceptable. **Submit color samples for:**

- a. ☒ Main Body;
- b. ☒ Trim or Decorative Features; and
- c. ☒ Accent areas such as lattice, shutters, porch, deck, etc.

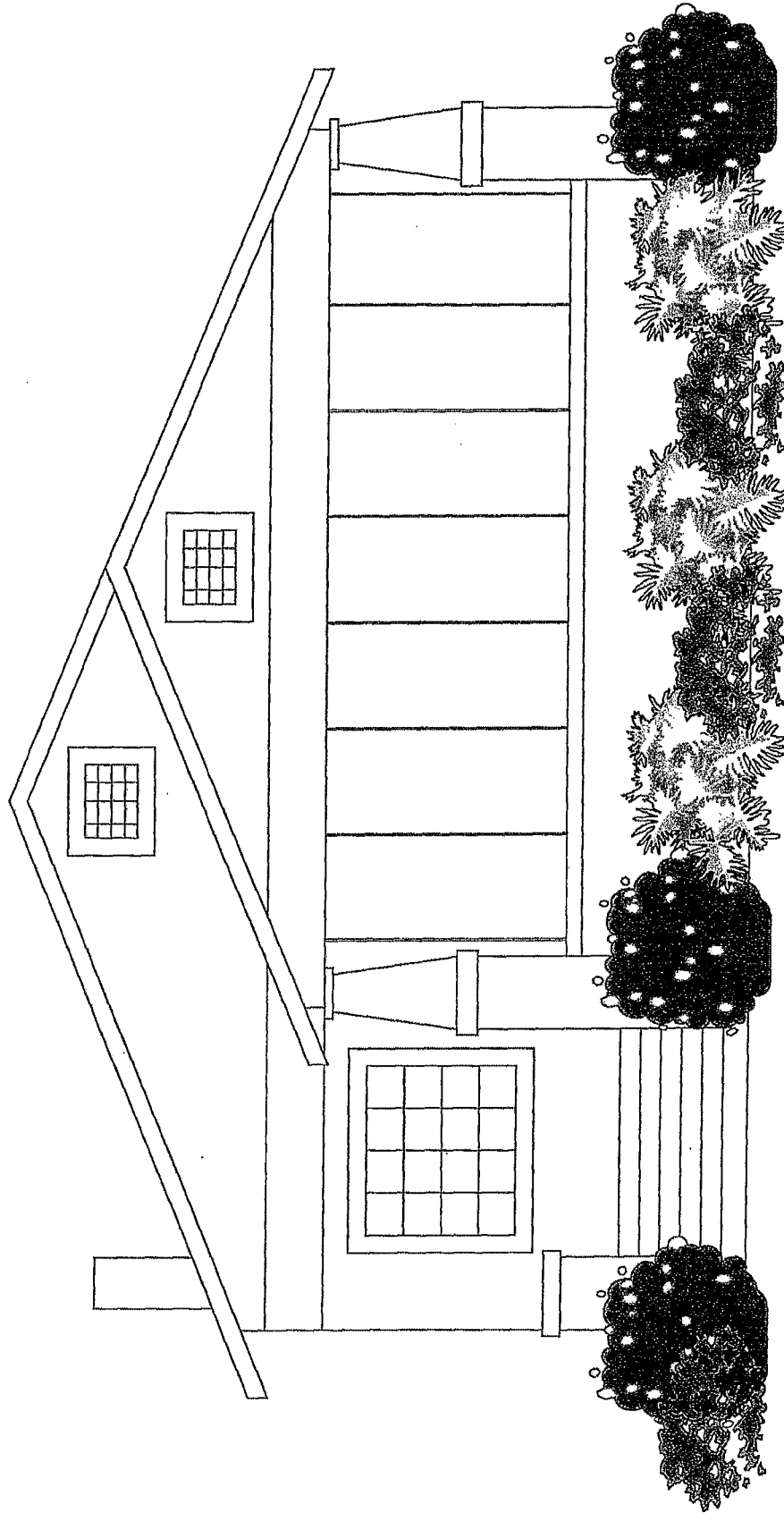
Description: _____

THE MAIN BODY OF THE HOME WOULD BE SEAPEARL - #961 on Sample
THE TRIM, SHUTTERS, WINDOW AND DOOR WOULD BE OYSTER BAY - SW 6206

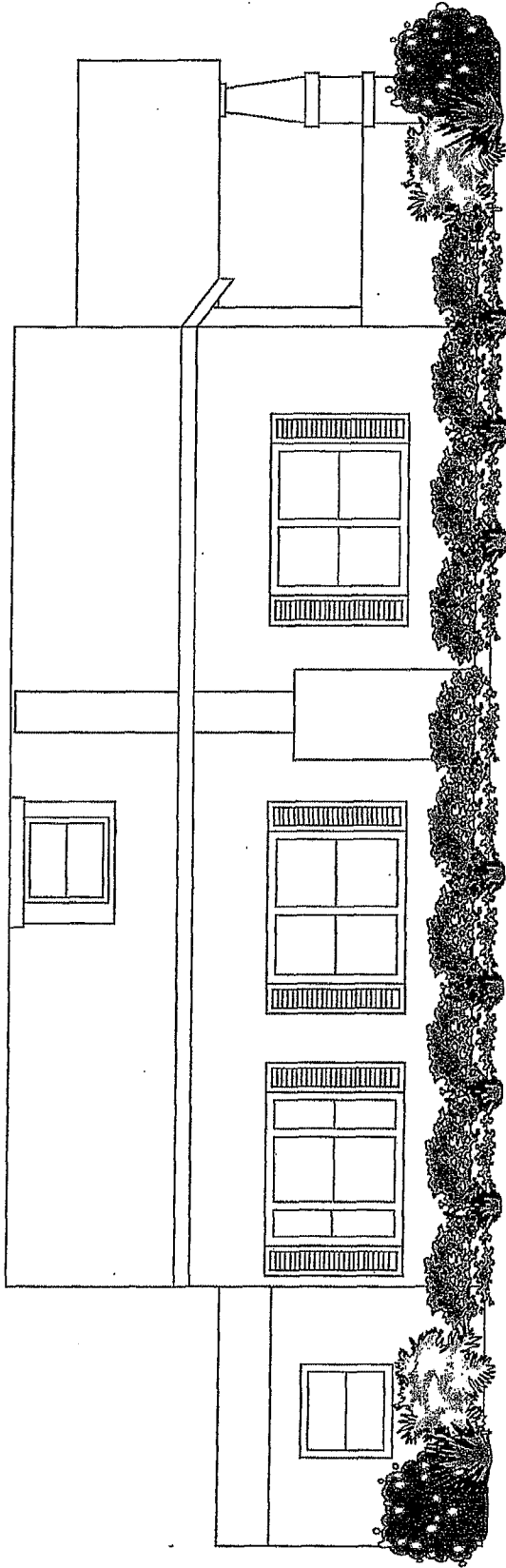
SAMPLES OF EACH COLOR ARE PROVIDED.

	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____

— Attach Additional Sheets if Needed —



208 WASHINGTON AVE		ELI D ELIZABETH HALL DESIGNS		REVISIONS		A
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208 WASHINGTON AVE

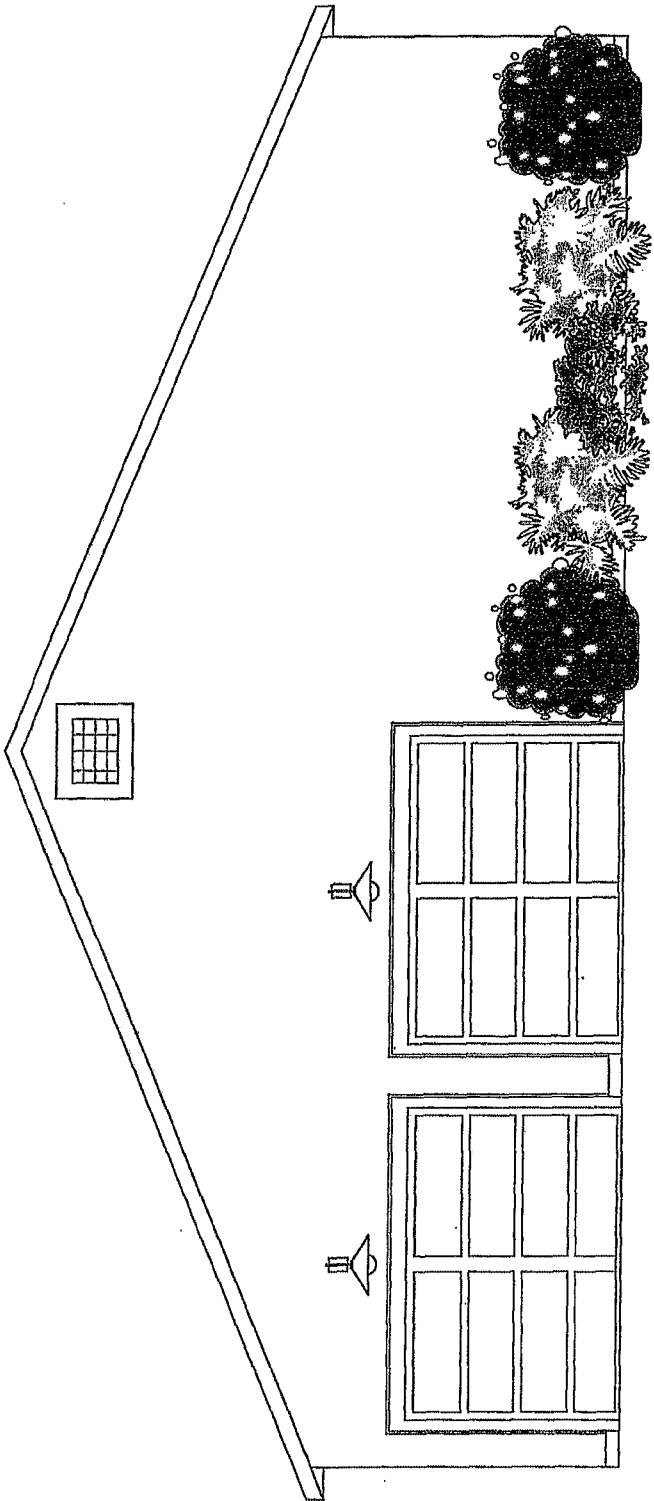
ELIZABETH HALL DESIGNS

REVISIONS

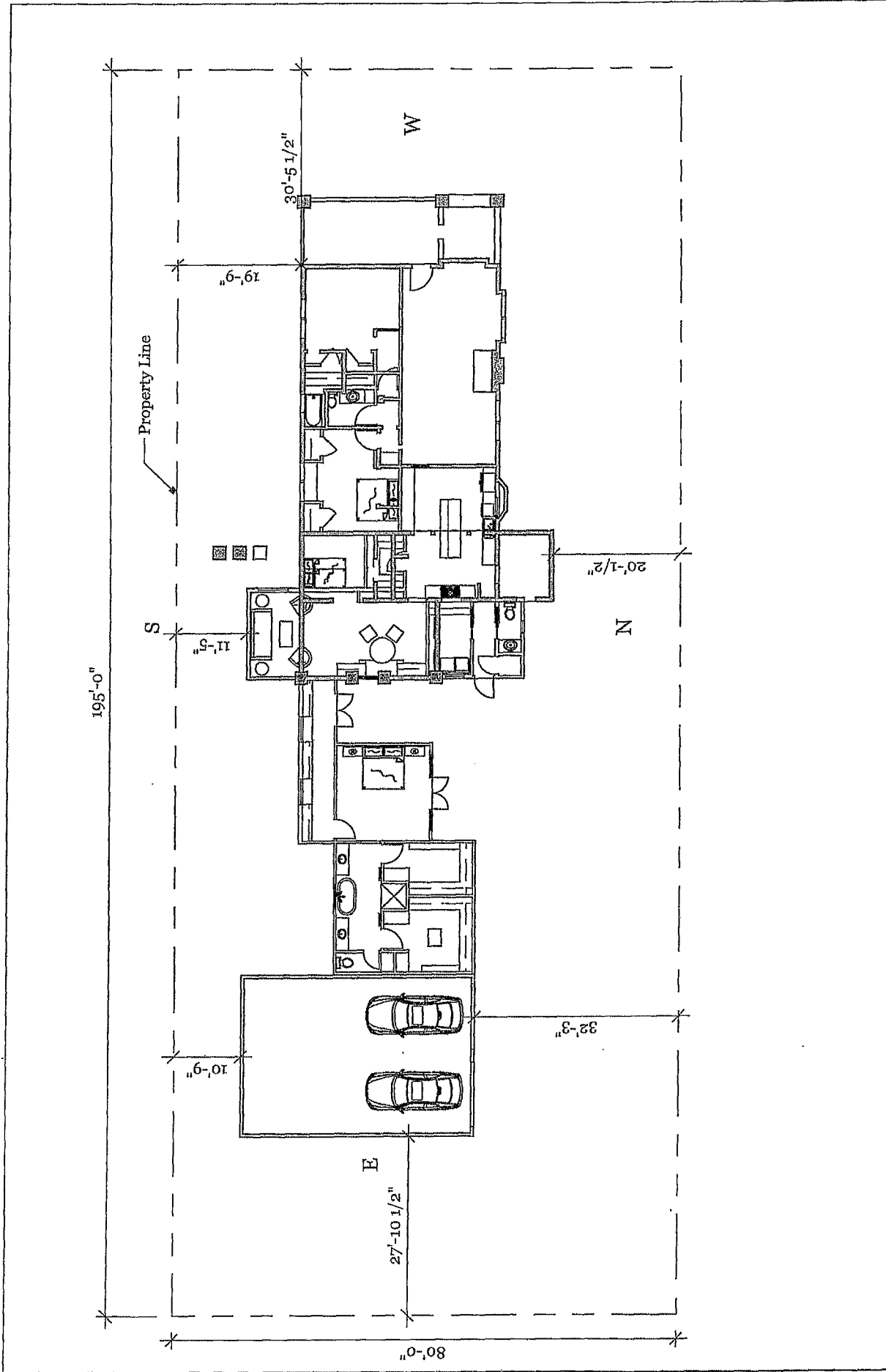
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2	11-1-11	11
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5	11-1-11	11

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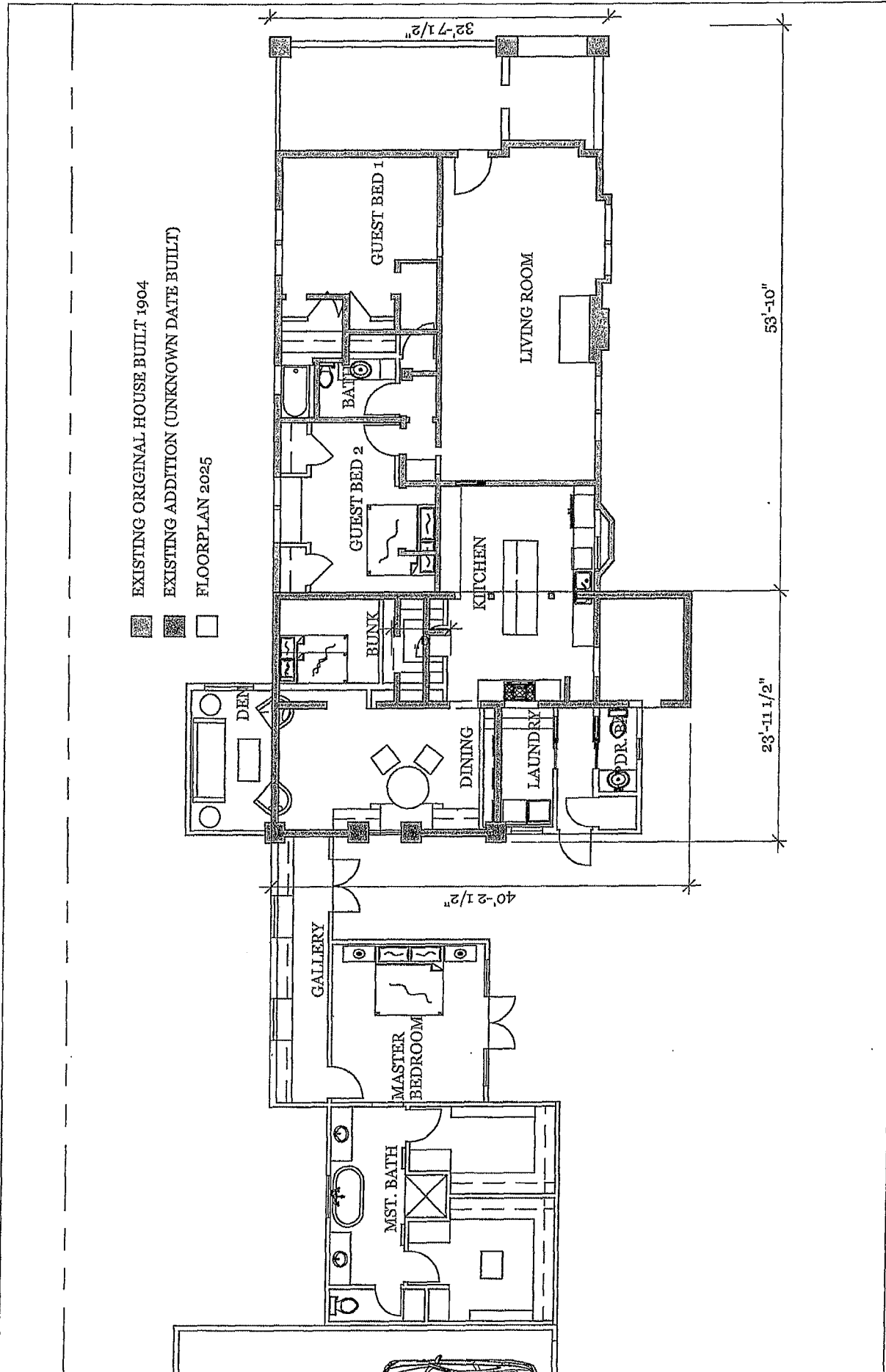


208 WASHINGTON AVE		ELI D ELIZABETH HALL DESIGNS		REVISIONS		A
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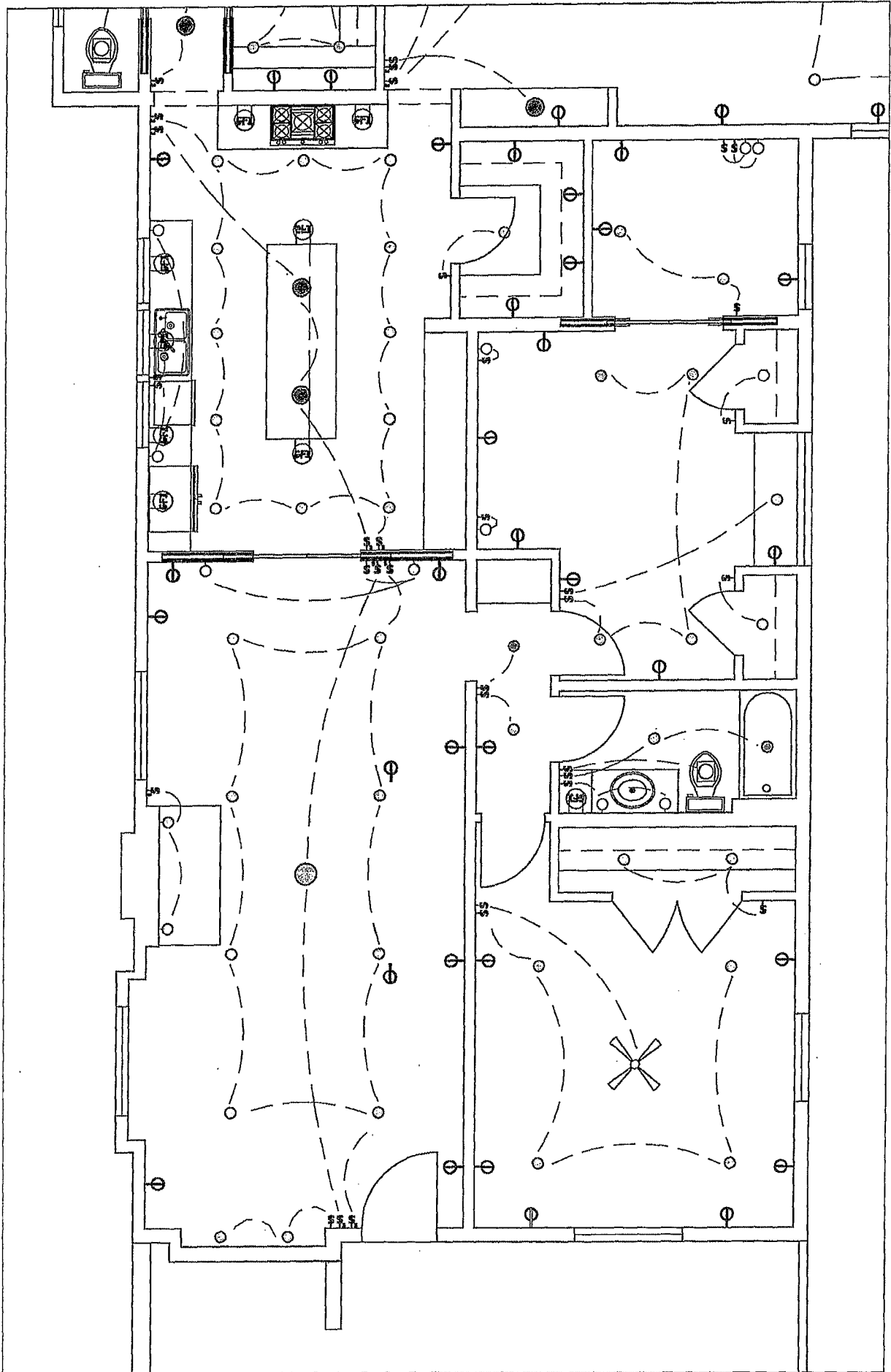


208 WASHINGTON AVE		ELI ID ELIZABETH HALL DES. CNS		A	
REVISIONS		REMARKS		04	

FLOOR PLAN WITH CURRENT HOUSE OVERLAY



208 WASHINGTON AVE		ELIZABETH HALL DESIGNS		REVISIONS		A
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208 WASHINGTON AVE

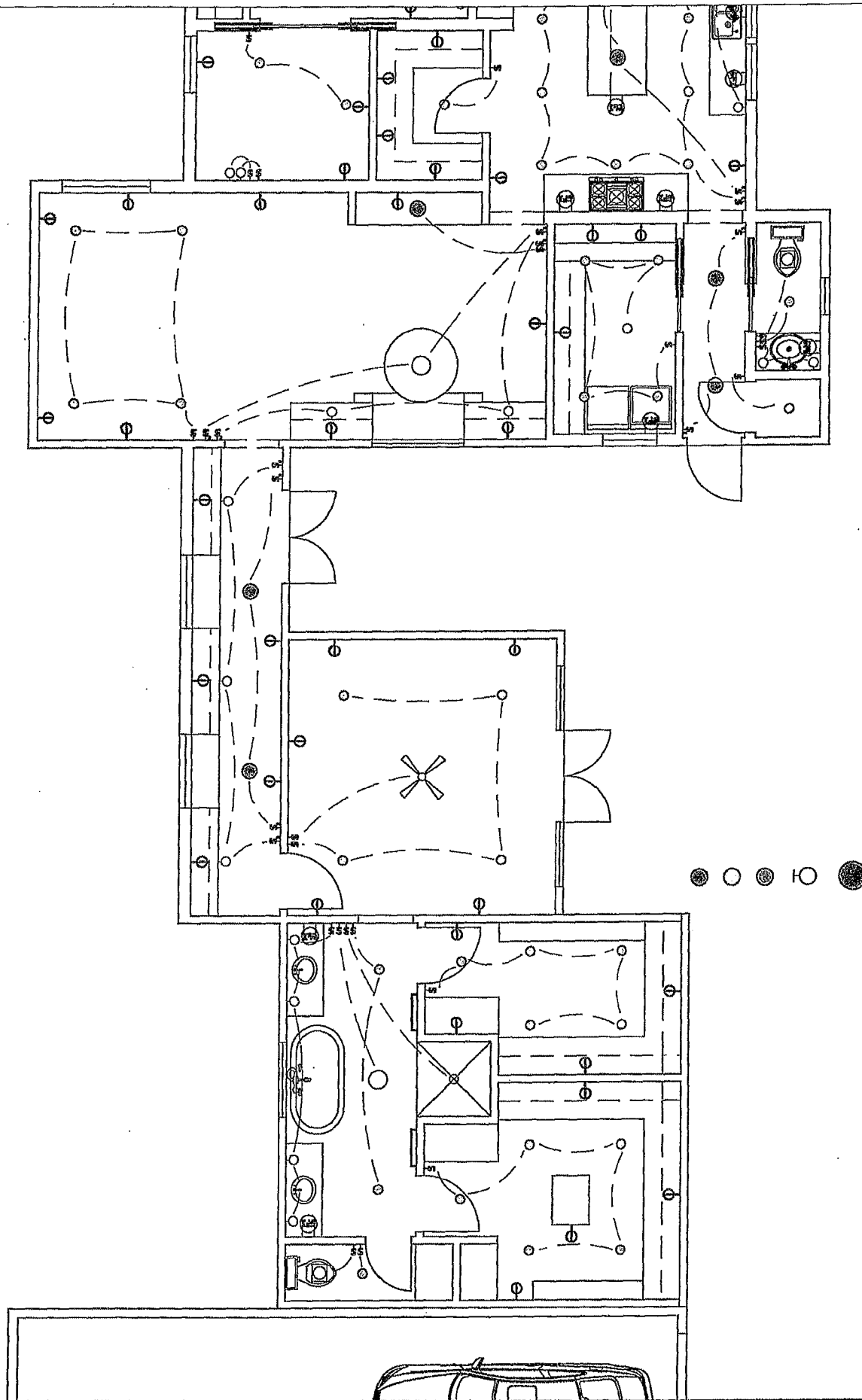
ELIZABETH HALL DESIGNS
ELHD

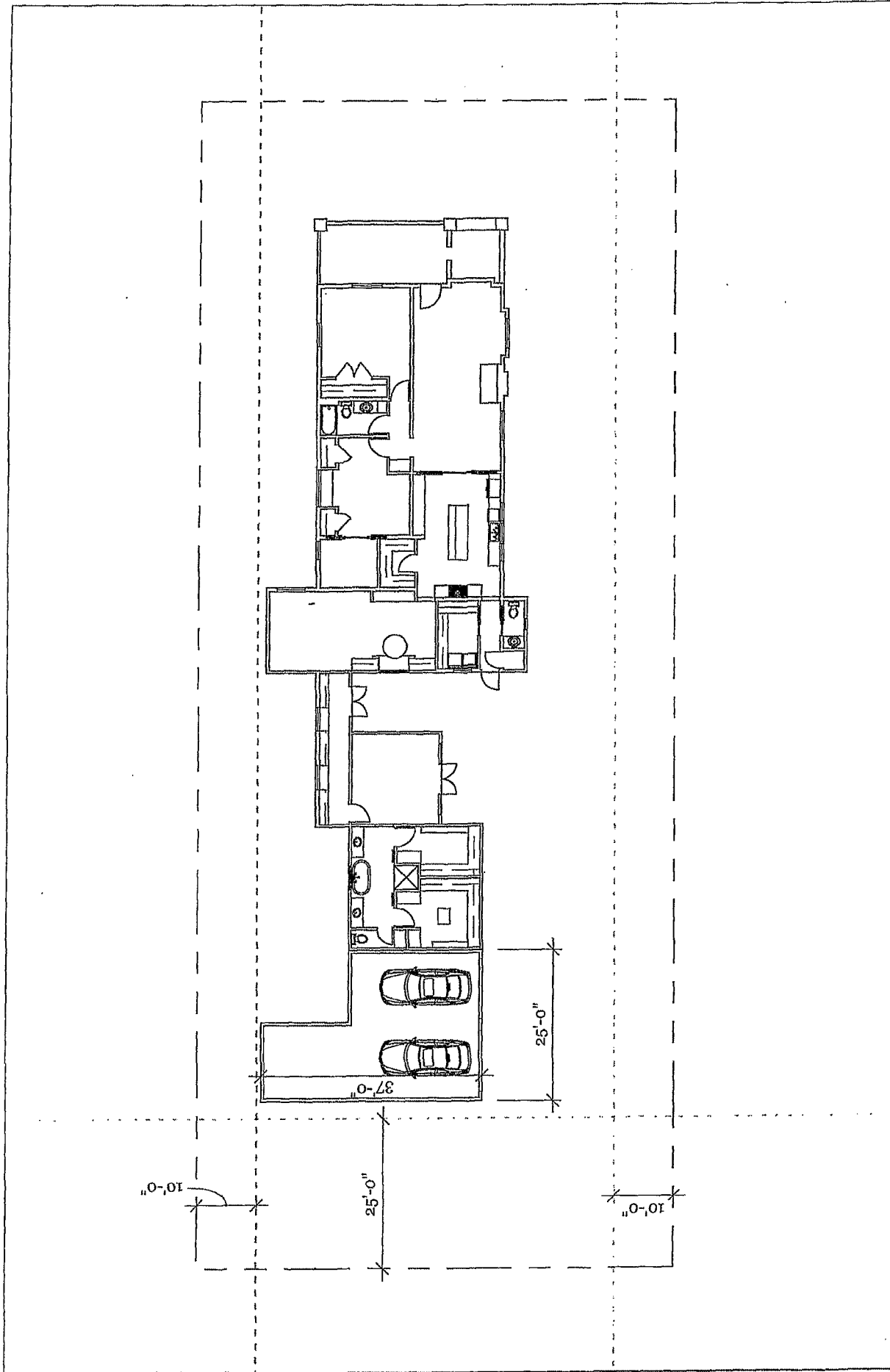
REVISIONS

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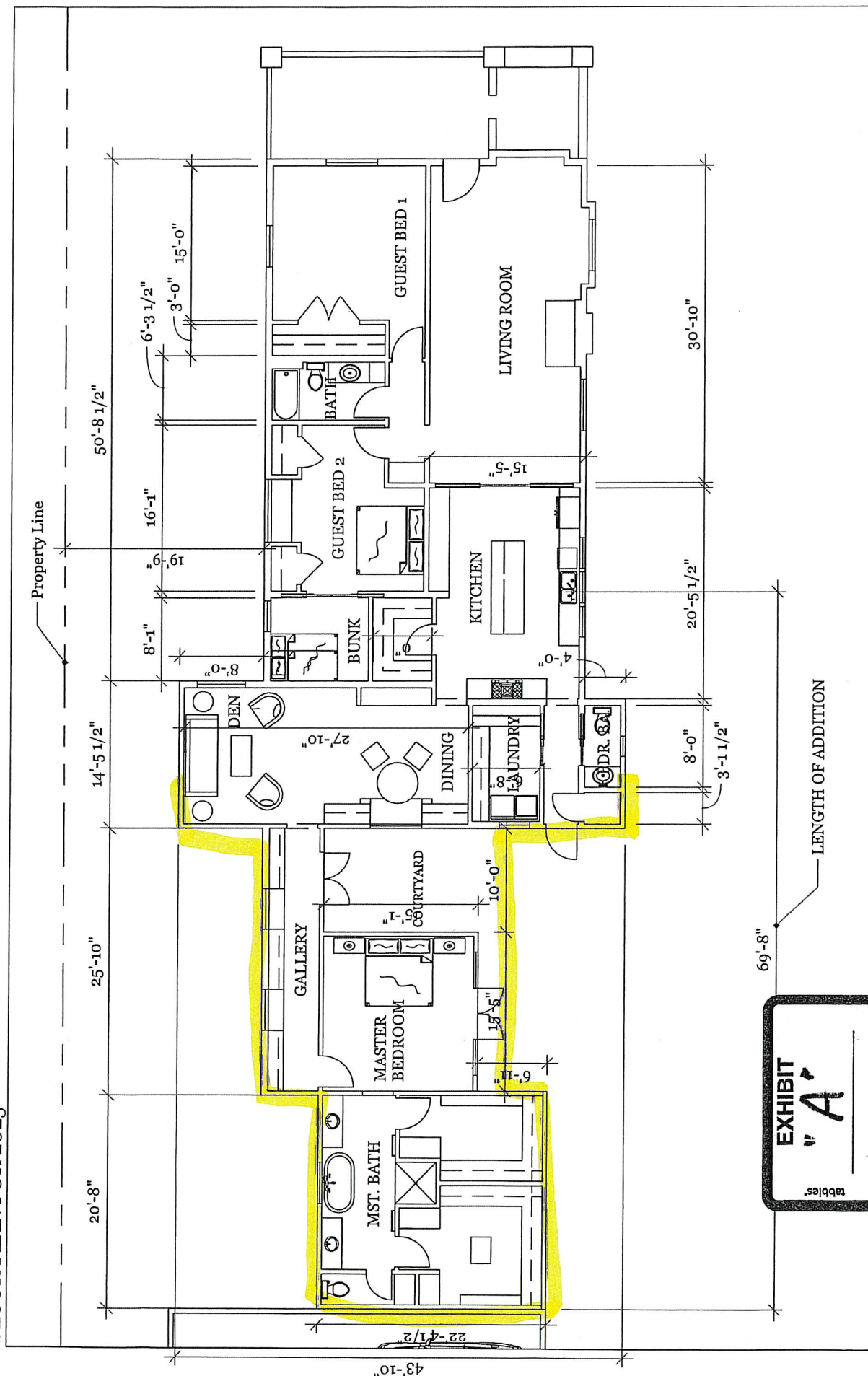
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10

[illegible]



Tandem Garage		ELI D ELIZABETH HALL DESIGNS		10 A	
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208 WASHINGTON AVE	L I D I I I / A B I I I H A F F I D E N S L I D	REVISIONS		
			MM/DD/YY	REMARKS
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A	06
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MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Accept the Building Department Permit Report for September 2025

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

August 2025

	# Permits	Valuation	Total Fees Collected
Building	85	\$8,806,057.00	\$48,606.00
Electrical	41		\$2,387.00
Mechanical	14		\$6,003.00
Plumbing	21		\$1,721.00
Signs	4		\$368.00
Land Work	1		\$76.00
Trees	3		\$78.00
Planning	39		\$12,255.10
Bonfires	54		\$1,404.00
Food Truck	2		\$502.00
TOTALS	264	\$8,806,057.00	\$73,400.10



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: Rachel Johnson, Building Admin

Re: Approve the Building Official's recommendations for the tree applications received through October 14, 2025

Section: CONSENT AGENDA

Meeting Date: October 21, 2025

Dear Mayor and Board:

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

- 1). 1212 Sunset Avenue
- 2.) 111 Ashley Place
- 3.) 2724 Walton Drive

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

1) Application for 1212 Sunset Ave.

Owner: Josh & Lois Coker

Request: Remove 1 Live Oak. Tree has split and fallen. It is being held up by 2 Magnolias and may damage those trees if not carefully removed. Located at south side of property in back yard

Building Official: Recommend approving removal of damaged Live Oak to prevent damage to property or life.

2) Application for 111 Ashley Place

Owner: Neil West

Request: Remove Cedar tree to install new pool.

Building Official: Recommend approving removal of Cedar tree to install a pool. Pool permit has been approved

3) Application for 2724 Walton Dr.

Owner: John McMullen

Request: Remove 1 Magnolia tree for inground pool installation. Pool location is limited due to grading and having the pool a reasonable distance from living space.

Building Official: Recommend approving removal of Magnolia tree to install new pool. With steep slope in the back yard, moving the pool is not an option.



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



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

Application Date: 10/8/2025

Address/Location of Work to be Performed: 1212 Sunset Ave Ocean Springs, ms 39564

Owner Information:

Name: Josh + Lois Coker Email: [REDACTED]
Phone: [REDACTED] Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: Jason Miller Email: Jason @ cambiumtree.com
Phone: 228-813-9900 Alt Phone: 228-238-1987

Tree Contractor Information (if applicable):

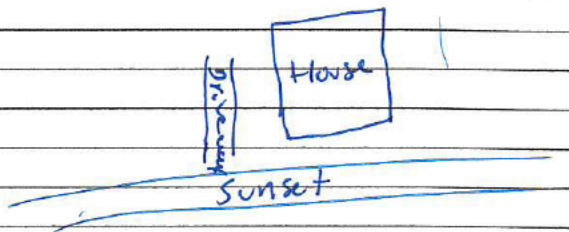
Name: Cambiumtree care and vegetation Email: Jason @ cambiumtree.com
Phone: 228-813-9900 Alt Phone: 228-238-1987

Description of work or alteration to be performed:

Removal of approximately 32" DBH Live Oak that has split and fallen. It is being held up by 2 magnolias and may damage those trees if not carefully removed.

Located at South side property line in back yard.

Pics attached.



- Check the following boxes indicating the information for each has been provided and/or adhered to: — South
- ☒ Site Plan for Reference showing location of the tree(s) in relation to the main structure
 - ☒ Trees referenced have been identified with ribbon (supplied by the Building Depart upon request)
 - ☒ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

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

Applicant Signature [Signature] DATE 10/8/2025

Office Use Only:

Building Official Findings:

Recommend Approving Removal of Damaged Live OAK
to prevent Damage to property or Life.

Daniel Affelt

10/14/25











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



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

Application Date: 10-7-25

Address/Location of Work to be Performed: 111 Ashley Place

Owner Information:

Name: Neil West

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Not Determined

Email: _____

Phone: _____

Alt Phone: _____

Description of work or alteration to be performed:

Remove Cedar Tree to install/build pool.

Recommend Approving Removal of Cedar tree to install a pool, pool permit has been approved.

Danell [Signature] 10/14/25

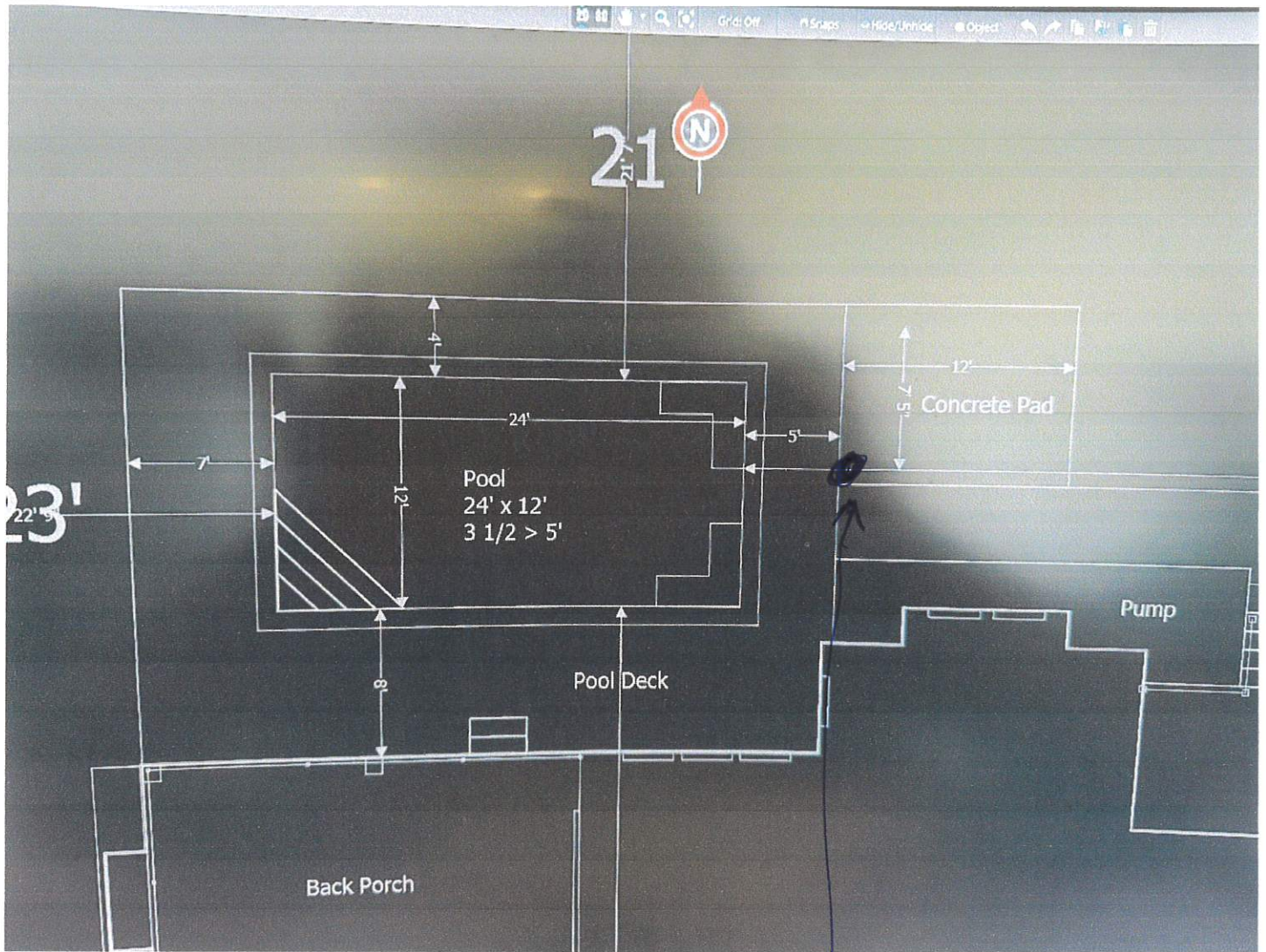
Check the following boxes indicating the information for each has been provided and/or adhered to:

- ☒ 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)
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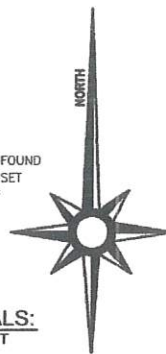
Applicant Signature [Signature]

DATE 7 Oct 2025

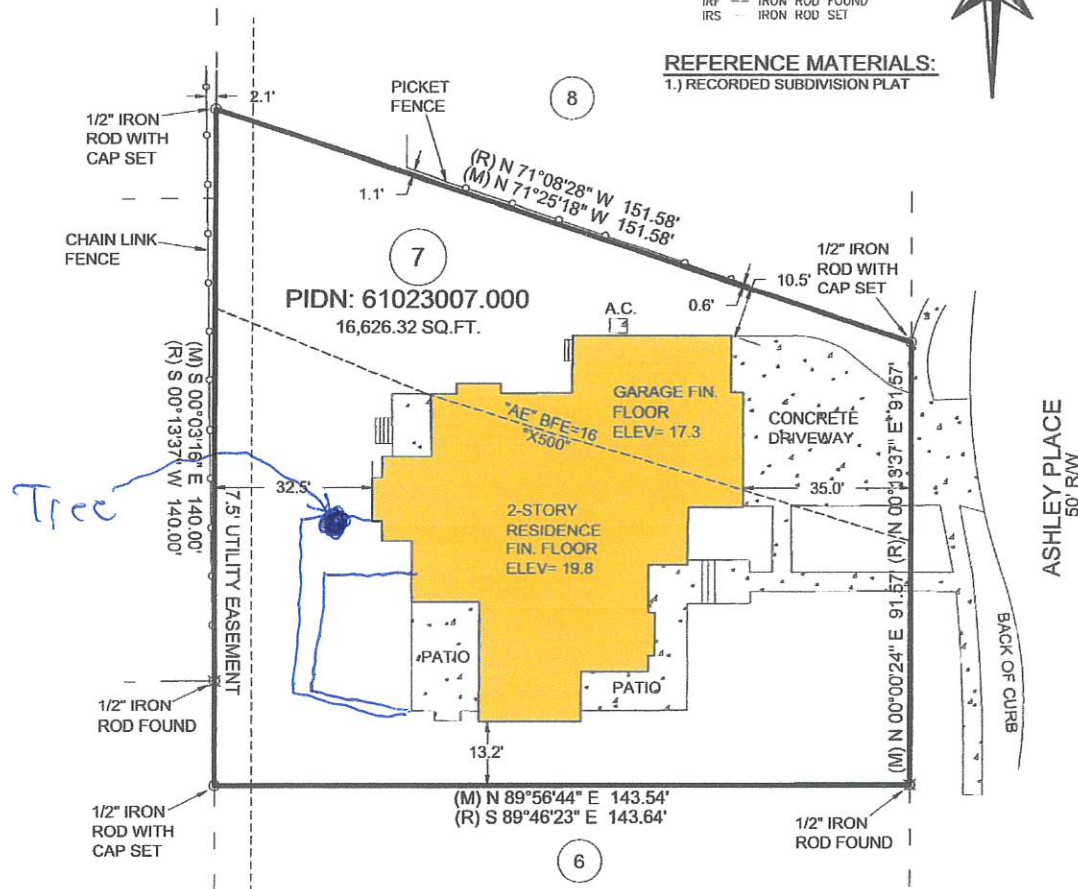


- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GR5 GPS RECEIVER AND TOPCON GPT-9005A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) ELEVATIONS SHOWN ARE BASED ON NAVD83, GEOID 2008.
- 4.) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.
- 5.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 6.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

☒ -- IRON ROD FOUND
 ● -- IRON PIPE FOUND
 ○ -- IRON ROD SET
 ✕ -- SPIKE FOUND
 △ -- SPIKE SET
 ☒ -- CONCRETE MONUMENT FOUND
 □ -- CONCRETE MONUMENT SET
 ☐ -- LIGHTARD KNOT FOUND
 (M) -- AS MEASURED
 (R) -- AS PER RECORD
 APP -- AS PER PLAT
 IRF -- IRON ROD FOUND
 IRS -- IRON ROD SET



1.) RECORDED SUBDIVISION PLAT



FINAL SURVEY ON LOT 7, ASHLEY PLACE
SUBDIVISION, CITY OF OCEAN SPRINGS, JACKSON
COUNTY, MISSISSIPPI

CLIFFORD A. CROSBY, P.L.S. DATE 1/12/2021



REVISÉ:



EMAIL: cliffordcrosby@cableone.net







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



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

Application Date: 10-14-2025

Address/Location of Work to be Performed: 2724 Walton Dr. Ocean Springs MS. 39564

Owner Information:

Name: John McMillen Email: [REDACTED]
Phone: [REDACTED] Alt Phone: _____

Applicant Information (if different than owner):

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

Tree Contractor Information (if applicable): TBD

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

Description of work or alteration to be performed:

An in ground swimming pool permit has been submitted dated 10-14-2025 for 2724 Walton Dr. There is currently a Magnolia Tree (20" Dia. and 11' from foundation of house) in the proposed pool area.

Requesting permit to remove Magnolia tree in order to build an in ground pool. Pool location on lot is limited due to grading and having the pool a reasonable distance from living space

Thank you [Signature]

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

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

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

Applicant Signature [Signature]

DATE 10-14-2025

Office Use Only:

Building Official Findings:

Recommend Approving Removal of Magnolia to
Install ~~new~~ New Pool. With steep slope in
Backyard, moving the Pool is Not an option.

Donnell J. Full
10/14/25



N:328030.78
E:995927.83

N:328023.23
E:996012.60

87'(M)
04' W(M)

N 85°50'28" W(M)
WESTERLY(D)

LESS & EXCEPT

85.04'(M)
83.00'(D)

22'

32.51'

#2724

31.49'

PORCH

PATIO shed

25'

15' Easement

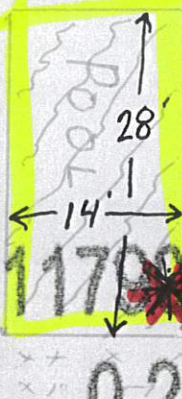
58.09'

1.40'
3.80'

6.10'

1 STORY
Brick

22.80'



LOT 14

31'

11799 square feet

0.27 ACRES

Magnolia
Tree

148.50'(M)

148.50'(P)

28' x 14' F.G. Pool (Barrier Reef)

31' x 22' Lanai Enclosure

IRF



**City of Ocean Springs
Building Department & Code Enforcement
1014 Porter Avenue-P.O. Box 1800
Ocean Springs, MS. 39564
-Code report through October 15, 2025-**

Ward #1

- **5413 Sioux Drive-** No permit for renovations. First notice mailed 10/14/2025.
- **5336 Pontiac Street-** No permit for renovations. First notice mailed 10/14/2025.
- **3514 Farrington Court-** 6-foot privacy fence installed without a permit. First notice mailed 10/02/2025. **Second notice mailed 10/14/2025.**
- **3511 Farrington Court-** 6-foot privacy fence installed without a permit. First notice mailed 10/02/2025. **Permit obtained 10/08/2025; Case closed.**
- **3512 Farrington Court-** 6-foot privacy fence installed without a permit. First notice mailed 10/02/2025. **Second notice mailed 10/14/2025.**
- **1318 Diller Road-** Inoperable watercraft parked in driveway. Watercraft has not moved in several years. First notice mailed 9/09/2025. Resident called into the office on 9/13/2025 stating the boat has been in the driveway for years and he would need an extension. Extension granted until 10/13/2025 to get the property compliant. **Boat remains on the property as of 10/15/2025, Second notice to be sent on 10/16/2025.**
- **3301 Queen Elizabeth Drive-** Inoperable vehicle parked in driveway; first notice mailed 8/22/2025. Owner came into the Building Department requesting an extension; granted through October 6, 2025. **Second notice to be sent 10/16/2025.**

- **5808 Chicopee Trace** – Complaint of inoperable vehicles (2) parked in driveway. Letter mailed 8/07/2025. Owner is military and stationed overseas. States both vehicles run but will not be back stateside until the middle of October. Will extend the case until the owner returns home from deployment.
- **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. **Variance applied for, will meet the board November 11, 2025**
- **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
- As of 8/12/2025 1348 Diller is on hold/ waiting on court date. Judge set it a few months out to allow time for the foreclosure to complete.
- This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.
- Still awaiting a court date

Ward #2

- **1106 Government Street (Fields Italian Restaurant)**- Complaint of dumpster sitting in street in front on restaurant 8/18/2025. Owner is currently working with the city, their architect and waste management to find a solution to the issue.
- **411 Ward Ave**- **STOP WORK** posted to property; shed being built without a permit 8/18/2025. Owner will meet with the BOA for a variance. Owner is scheduled to go before the Zoning board on October 14, 2025.
- **1818A Bienville Blvd (Royal T Barber Shop)** – non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 8/27/2025. Charges filed against the business owner 9/09/2025. **Owner is still non-compliant as of 10/15/2025.**
- **1310 Bienville Blvd (Gabby Girl Salon)** - non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 8/27/2025. Charges filed against the business owner 9/09/2025. **Currently awaiting a court date.**
- **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.
 - As of 8/12/2025 the case against the property remains in appeal with the Jackson County Circuit Court.
 - This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.

Ward #3

- [431 Bechtel Blvd #4-](#) Trash cans left by the road after the 24 window. First notice mailed 10/03/2025. **Property compliant as of 10/15/2025; case closed.**
- [14 Royal Court-](#) Inoperable vehicle parked in street, vehicle does not appear to have moved in weeks. First notice mailed 10/01/2025. **Property compliant as of 10/2/2025; Case closed.**
- [102 Joyce Street-](#) 9/26/2025 exterior sanitation issues found while on routine patrol. Full roll off dumpster on site. First notice mailed 9/29/2025. **Property compliant as of 10/15/2025; case closed.**
- [127 Woodland Circle-](#) Two inoperable vehicles in driveway and yard. First notice mailed 9/19/2025. Patrol 9/25/2025 one vehicle has been removed, second notice mailed 9/26/2025. **Property compliant as of 10/9/2025; case closed.**
- [222 Maple Drive-](#) Inoperable vehicle parked in side yard of property. First notice mailed 9/05/2025. Second notice mailed 9/18/2025. Final notice mailed 9/26/2025. **Property compliant as of 10/02/2025; case closed.**
- [2408 Davidson Road-](#) Multiple inoperable vehicles on property. Failure to maintain exterior of property, residence is in a state of disrepair. First notice mailed 8/22/2025. Owner called in explaining the several medical conditions that limit his ability to get the property compliant. Extended 30 days allowing him time to hire help. Will continue to monitor. **Minor changes have begun, very minor. Will continue to monitor.**
- [111 Stennis Ave-](#) Complaint of unkept property. Upon inspection the roof of the property has a worn tarp covering on the roof. Tarp has been on the roof long enough to weather and is ripped. Exterior maintenance violation. First notice mailed 8/14/2025. Second notice mailed to current resident and owner of property 8/21/2025. Resident called in 9/08/2025 explaining his work schedule will not allow him to get the property compliant in the amount of time listed in the notice. Extension granted for the roof and the 2 inoperable vehicles on the property through October 8th, 2025. Will continue to monitor and communicate until property is compliant. Property has a new tarp on the roof, inoperable vehicles remain in the driveway as of October 9th, 2025. **Property compliant as of 10/15/2025; case closed.**
- [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. Final notice posted to front door 7/24/2025. **CHARGES FILED 8/01/2025.**

- **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.
 - 8/12/2025 – Property has been deemed uninhabitable and condemned by the Building Official, notice was posted on the property
 - 8/19/2025 – Property was approved for demolition by Board of Aldermen. Legal steps of notification and postings are being made to alert all parties involved of the public hearing scheduled for 7-October-2025.
 - This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.
 - **Awaiting results of public hearing**

- **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.

- 8/12/2025 – Property has been deemed uninhabitable and condemned by the Building Official, notice was posted on the property
- 8/19/2025 – Property was approved for demolition by Board of Aldermen. Legal steps of notification and postings are being made to alert all parties involved of the public hearing scheduled for 7-October-2025.
- This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.
- **Awaiting results of public hearing**

Ward #4

- **94 Sheridan Court-** Fence installed without a permit. Permit pulled same day; case closed.
- **103 Burton Court-** Overgrown grass, first notice mailed 10/08/2025.
- **106 Johnson Street-** Two inoperable vehicles in driveway of property. First notice mailed 9/02/2025. Owner called the office requesting an extension to get the property compliant. **Extension granted through October,20,2025.**
- **2510 Ridgewood Road-** Inoperable watercraft in backyard completely overgrown with vegetation. First notice mailed 8/29/2025. Second notice mailed 9/18/2025. Final notice mailed 9/30/2025
- **100 Pecan Park-** Fence installed in front yard without approved permit. First written notice mailed 8/28/2025. Code Enforcement called owner 9/10/2025 making him aware that the permit pulled for the fence was denied. Owner stated that he will get with the water department about moving the water meter and will work on getting a variance for the height of the fence. **Charges filed against the property 10/2/2025.**
- **400 Hunter Drive-** Constant issues with this property. Numerous complaints come into the office weekly. MDEQ AND OSFD have both been involved. Property was already in court last year for the same reasons. Found guilty and was supposed to stay compliant for two years. Property has failed to do so. Charges were filed against the property 7/30/2025. **Constant problems with this property. Have received 6 more complaints from neighbors. Property in a nuisance. Owner has received their summons and a court date of November 12,2025 has been established.**

Ward #5

- **3914 Yosemite Drive-** No permit for renovations done to the property. First notice mailed 10/08/2025. Permit obtained 10/13/2025; case closed.
- **126 Reynolds Circle-** Appliance left roadside containing freon for PW pickup. First notice mailed 10/02/2025. **Property is compliant as of 10/08/2025.**
- **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
 - 8/6/2025 – Due to conflict with Judge Tynes, trial was reset to October when a Judge Pro-Tem will be on the bench.
 - This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.
 - **10/01/2025 Judge granted 30 days to complete fence construction**
- **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.
- 8/6/2025 – Due to conflict with Judge Tynes, trial was reset to October when a Judge Pro-Tem will be on the bench.
- This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan
- 10/01/2025 Judge granted 30 days to complete fence construction

Ward #6

- 0 Bienville Blvd (L shaped parcel behind RIBCRIB)- Overgrown grass throughout the property. First notice mailed 10/15/2025.
- 8508 Plymouth Road- Inoperable vehicle in front yard. Large SUV on blocks in front yard with all tires missing. First notice mailed 10/15/2025.
- 7725 Trout Street- Patrol 7/17/2025 extremely overgrown property with several inoperable vehicles visible from the public domain. Letter mailed 7/18/2025. No change as of 8/12/2025. Second notice mailed 8/13/2025. Owner called the Building Department on 8/18/2025. Stated he is 72 years old living alone with a heart condition and is working on getting the property compliant. Told the elderly gentlemen to take his time, don't over work himself especially in this august south Mississippi weather. I have a direct line of communication with the owner. Will continue to monitor but will allow more than ample time for the property to towards compliance. Progress has been made, and we will continue to monitor.
Property seems to have damage to the roof, possible tree fall. I believe the property is now vacant. Property is roped off with several no trespassing signs. 90% of trash and vehicles have been removed. Will continue to monitor.





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: Board of Aldermen

From: Stephen Glorioso, Director of Parks and Recreation

Re: Mississippi Gulf Coast YMCA

Section: Consent Agenda

Meeting Date: October 21st, 2025

I respectfully request you approve the attached Facility Use Agreement for Mississippi Gulf Coast YMCA Football, for the use of Freedom Field.

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

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

This Agreement, made the 16 day of October 2025 by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and Mississippi Gulf Coast YMCA, 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 Oct 13 through Dec 13. 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

AMENDED 6/19/19

1 | Page

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 or 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, 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 Debra Ware, Director of Operations
ORGANIZATION MS Gulf Coast YMCA
ADDRESS 1810 Government St.
CITY, ST, ZIP Ocean Springs, MS 39564
CONTACT # 228-875-5050 ext 104

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: MS Gulf Coast YMCA

BY: Debra Ware, Director of Operations
CONTACT NAME, TITLE

EXHIBIT A

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

Beginning Oct 13 Ending Dec 13

Monday 5:30 pm to 7:30 pm

Tuesday 5:30 pm to 7:30 pm

Wednesday 5:30 pm to 7:30 pm

Thursday 5:30 pm to 7:30 pm

Friday _____ to _____

Saturday 8 am to 1 pm

Sunday _____ to _____

Facilities Requested (Be specific) * Freedom Field

* If a conflict occurs due to Witchus Ride, Peter Anderson or any other city event, ~~Freedom Field~~ Day Lemon will be used per my ~~discretion~~ discretion. *LL*



Ocean Springs, MS

10/21/2025 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0105358	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0105358	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	CITY HALL SHREDDING SERVICE	001-140-600-0600	55.00
ACE DATA STORAGE	0203200	SHREDDING SERVICES FOR CITY HALL & COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0203200	SHREDDING SERVICES FOR CITY HALL & COURT	CITY HALL SHREDDING SERVICES	001-140-600-0600	55.00
Vendor 04470 - ACE DATA STORAGE Total:					220.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	125779	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	001-140-602-0000	1,360.50
AGJ SYSTEMS & NETWORKS I...	125779	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	401-300-602-0000	453.50
AGJ SYSTEMS & NETWORKS I...	125842	AGJ IT MONTHLY CONTRACT	AGREEMENT BACKUP & DISASTER RECOVERY SERVER	001-140-602-0000	487.50
AGJ SYSTEMS & NETWORKS I...	125842	AGJ IT MONTHLY CONTRACT	AGREEMENT BACKUP & DISASTER RECOVERY SERVER	401-300-602-0000	162.50
AGJ SYSTEMS & NETWORKS I...	125844	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	001-140-602-0000	485.62
AGJ SYSTEMS & NETWORKS I...	125844	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	401-300-602-0000	161.88
AGJ SYSTEMS & NETWORKS I...	MSP-125728	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	001-140-602-0000	7,650.00
AGJ SYSTEMS & NETWORKS I...	MSP-125728	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	401-300-602-0000	2,550.00
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					13,311.50
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5519573189	Cylinder Rental Acetylene/Argon/OxygenAug2 5-Sept25	Cylinder Rental Acetylene/Argon/OxygenAug2 5-Sept25	001-350-635-0000	1,047.10
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					1,047.10
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1R4Y-7CWJ-DTRG	THE LAWN EVENT DECORATIONS	PINK & WHITE STREAMERS	001-120-552-0000	7.99
AMAZON CAPITAL SERVICES	1R4Y-7CWJ-DTRG	THE LAWN EVENT DECORATIONS	PINK BACKDROP CURTAIN	001-120-552-0000	19.99
AMAZON CAPITAL SERVICES	1R4Y-7CWJ-DTRG	THE LAWN EVENT DECORATIONS	METALLIC TINSEL FOIL	001-120-552-0000	17.99
AMAZON CAPITAL SERVICES	1R4Y-7CWJ-DTRG	THE LAWN EVENT DECORATIONS	PINK RIBBON PINS 300 PIECES	001-120-552-0000	17.99
AMAZON CAPITAL SERVICES	1R4Y-7CWJ-DTRG	THE LAWN EVENT DECORATIONS	LETTER BALLOONS	001-120-552-0000	16.99
AMAZON CAPITAL SERVICES	1R4Y-7CWJ-DTRG	THE LAWN EVENT DECORATIONS	STROBE LAMP	001-120-552-0000	16.99
AMAZON CAPITAL SERVICES	1R4Y-7CWJ-DTRG	THE LAWN EVENT DECORATIONS	HOT PINK IRIDEDCENCE	001-120-552-0000	9.39
AMAZON CAPITAL SERVICES	1R4Y-7CWJ-DTRG	THE LAWN EVENT DECORATIONS	PLASTIC TABLECLOTHS	001-120-552-0000	8.99
AMAZON CAPITAL SERVICES	1R4Y-7CWJ-DTRG	THE LAWN EVENT DECORATIONS	PINK BALLOON GARLAND	001-120-552-0000	8.99
AMAZON CAPITAL SERVICES	1TRV-HCMY-DC6K	FLAGS FOR CITY HALL & PARKS	AMERICAN FLAG	001-140-560-0000	92.10
AMAZON CAPITAL SERVICES	1TRV-HCMY-DC6K	FLAGS FOR CITY HALL & PARKS	MS FLAG	001-140-560-0000	21.99
AMAZON CAPITAL SERVICES	1TRV-HCMY-DC6K	FLAGS FOR CITY HALL & PARKS	AMERICAN FLAG	001-550-560-0000	46.05
AMAZON CAPITAL SERVICES	1TRV-HCMY-DC6K	FLAGS FOR CITY HALL & PARKS	MS FLAG	001-550-560-0000	21.99
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					280.46
Vendor: 035271 - AMBER CARTER					
AMBER CARTER	INV0032580	MEAL REIMBURSEMENT HATTIESBURG	MEAL REIMBURSEMENT HATTIESBURG	001-140-605-0607	31.17

10/21/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AMBER CARTER	INV0032740	MILEAGE FOR MYC TRIP 10/15/25	MILEAGE FOR MYC TRIP 10/15/25	001-140-605-0607	30.80
Vendor 035271 - AMBER CARTER Total:					61.97
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0012815	WATER BILL PDF, PRINTING, POSTAGE SEPT 2025	WATER BILL PDF	401-710-606-0000	137.10
ARISTA INFORMATION SYSTE...	INV-AIS-0012815	WATER BILL PDF, PRINTING, POSTAGE SEPT 2025	WATER BILL POSTAGE	401-710-606-0000	1,045.20
ARISTA INFORMATION SYSTE...	INV-AIS-0012815	WATER BILL PDF, PRINTING, POSTAGE SEPT 2025	WATER BILL PRINTING	401-710-606-0000	4,504.09
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					5,686.39
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - WARD 2	001-001-023-0000	40.99
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - WARD 4	001-001-023-0000	40.99
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	52.31
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.98
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	50.02
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	44.98
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.98
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - FIRE CHIEF	001-260-611-0000	44.98
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.98
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	80.46
AT&T MOBILITY	842X10052025	FIRSTNET SERVICES THROUGH 9/27/25	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.98
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.98
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.98
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	PLANNING DIRECTOR	001-190-611-0000	50.02
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	CITY CELL PHONES BUILDING	001-191-611-0000	134.94
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.98
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	FIRE INSPECTOR IPAD	001-260-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	IPAD 228-282-0587	001-260-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	FIRE IPAD 228-278-8146	001-260-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	CITY CELL PHONES STREET	001-301-611-0000	15.90
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	CITY CELL PHONES DRAINAGE	001-352-611-0000	60.88
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	BLDG MAINTENANCE IPAD	001-550-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	CITY CELL PHONES PARKS DEPT	001-550-611-0000	269.88
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	GROUNDS MAINTENANC...	001-550-611-0000	40.23

10/21/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	M7 PRO HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	BLDG MAINT PARKS IPAD	001-550-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	NETGEAR NIGHTHAWK	001-550-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	GAY LEMON	001-550-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	HOTSPOT - 3271656	001-550-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	CITY CELL PHONES WATER BILLING	401-710-611-0000	89.96
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	CITY CELL PHONES WATER DEPT	401-750-611-0000	63.81
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X10052025	CITY CELL PHONES THROUGH 9/27/25	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.96
Vendor 05619 - AT&T MOBILITY Total:					2,008.16
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	00216834607	Replacement Battery for Gator #2 & #29	65-DLG ProPower Ultra / Battery #29	001-301-563-0000	168.99
AUTOZONE PARTS, INC	00216834607	Replacement Battery for Gator #2 & #29	U1R-3 Battery Installation / Battery Gator #2	001-301-563-0000	64.99
Vendor 06158 - AUTOZONE PARTS, INC Total:					233.98
Vendor: 038331 - BFA OF LOUISIANA					
BFA OF LOUISIANA	P0489707	Ventilation Fan	18" MILWAUKEE PPV FAN	001-260-916-0000	4,367.82
BFA OF LOUISIANA	INV0032619	A-Frame Ladders	A-frame Ladders- 10'	001-260-916-0000	1,935.00
BFA OF LOUISIANA	INV0032619	A-Frame Ladders	A-Frame Ladders 14'	001-260-916-0000	1,720.00
Vendor 038331 - BFA OF LOUISIANA Total:					8,022.82
Vendor: 00027 - BLOSSMAN GAS INC					
BLOSSMAN GAS INC	32951354	PROPANE DELIVERED TO 1491 DEENA RD	PROPANE DELIVERED TO 1491 DEENA RD	001-140-643-0000	99.60
Vendor 00027 - BLOSSMAN GAS INC Total:					99.60
Vendor: 035061 - BRIAN BARNES SR					
BRIAN BARNES SR	INV0032591	FOOTBALL REF 10/1 - 10/14	FOOTBALL REF 10/1 - 10/14	001-550-688-0000	65.00
Vendor 035061 - BRIAN BARNES SR Total:					65.00
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26589	CITY ENGINEERING THROUGH 9/30/25	CITY ENGINEERING THROUGH 9/30/25	001-120-600-0612	1,307.50
BROWN, MITCHELL & ALEXA...	26590	DEANA RD IMPROVEMENTS SEPT 2025	DEANA RD IMPROVEMENTS	100-301-911-0000	6,825.00
BROWN, MITCHELL & ALEXA...	26591	24-3899A FORT BAYOU STORM DRAIN SEPT 2025	24-3899A FORT BAYOU STORM DRAIN SEPT 2025	324-334-911-0000	13,090.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					21,222.50
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0032601	ACCT 0030078484	ROCKET MODEMS FOR POLICE CARS	001-200-611-0000	1,517.12
Vendor 03204 - C SPIRE WIRELESS Total:					1,517.12
Vendor: 035791 - CAMERON ROBINSON					
CAMERON ROBINSON	INV0032602	FOOTBALL SCOREKEEPING 10/1 - 10/14	FOOTBALL SCOREKEEPING 10/1 - 10/14	001-550-688-0000	32.50
Vendor 035791 - CAMERON ROBINSON Total:					32.50
Vendor: VEN01003 - CAN'T MISS EMBROIDERY					
CAN'T MISS EMBROIDERY	29802	25 large, 35xl, 15 xxl, 15 xxxl city logo t shirts	25 large, 35xl, city logo t shirts	001-550-535-0531	405.00
CAN'T MISS EMBROIDERY	29802	25 large, 35xl, 15 xxl, 15 xxxl city logo t shirts	15 xxxl city logo t shirts	001-550-535-0531	168.75

10/21/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CAN'T MISS EMBROIDERY	29802	25 large, 35xl, 15 xxl, 15 xxxl city logo t shirts	15 xxl city logo t shirts	001-550-535-0531	153.75
CAN'T MISS EMBROIDERY	29802	25 large, 35xl, 15 xxl, 15 xxxl city logo t shirts	screen set up	001-550-535-0531	15.00
Vendor VEN01003 - CAN'T MISS EMBROIDERY Total:					742.50
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100427385.001	Repair parts for water mains	M&H FLANGED GATE VALVE "OL" 4" W/ HANDWHEEL	401-750-571-0000	2,900.00
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					2,900.00
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030289319-01	Electrical Supplies for Downtown Christmas Lights	MMM T/Y+JUG SPRING CONN 500JUG	007-140-560-0000	63.00
CHANCELLOR, INC.	030289319-01	Electrical Supplies for Downtown Christmas Lights	BOT PLTS-12335 15A 2-OUTLET DIGITAL TIMER	007-140-560-0000	1,843.87
CHANCELLOR, INC.	030289319-01	Electrical Supplies for Downtown Christmas Lights	BOT PLUG-10002 SPT1 GREEN FEMALE GILBERT PLUGS	007-140-560-0000	89.80
CHANCELLOR, INC.	030289319-01	Electrical Supplies for Downtown Christmas Lights	BOT PLUG-10001 SPT1 GREEN MALE GILBERT PLUGS	007-140-560-0000	99.80
CHANCELLOR, INC.	030289319-01	Electrical Supplies for Downtown Christmas Lights	INT WP3100C 2-3/4 1G WTRPRF CVR	007-140-560-0000	187.15
CHANCELLOR, INC.	030289319-01	Electrical Supplies for Downtown Christmas Lights	BOT CMS-10136 500FT.GREEN WIRE SPT-1	007-140-560-0000	284.46
CHANCELLOR, INC.	030289319-01	Electrical Supplies for Downtown Christmas Lights	EAG TWRGF15W TWR ST GFCI 15A 125V WH	007-140-560-0000	451.20
Vendor 05654 - CHANCELLOR, INC. Total:					3,019.28
Vendor: 038401 - CHARLES GARRETT					
CHARLES GARRETT	6985	OS Welcome Caboose Painting	Os Welcome Caboose Labor	001-100-924-0900	3,500.00
CHARLES GARRETT	6985	OS Welcome Caboose Painting	Os Welcome Caboose 95-3300/01High Gloss REDA&B Kit	001-100-924-0900	810.00
CHARLES GARRETT	6985	OS Welcome Caboose Painting	Os Welcome Caboose 95-3300/01High Gloss BLKA&B Kit	001-100-924-0900	405.00
CHARLES GARRETT	6985	OS Welcome Caboose Painting	Os Welcome Caboose 95-3300/01High Gloss WHTA&B Kit	001-100-924-0900	135.00
CHARLES GARRETT	6985	OS Welcome Caboose Painting	Os Welcome Caboose OSPHO/Gal Rust Treatment	001-100-924-0900	44.00
Vendor 038401 - CHARLES GARRETT Total:					4,894.00
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	9344119	Weed killer to be used city Wide	12093593 CHEETAH PRO, 2 X 2.5 GL	001-301-543-0000	4,180.95
CHEMSEARCH	9344525	hydraulic fluid for city wide vehicles & equipment	12063754 HOC XTREME ISO 68, 55 GL	001-350-560-0000	2,396.45
Vendor 00326 - CHEMSEARCH Total:					6,577.40
Vendor: 038511 - CHRISTINE MILLARD					
CHRISTINE MILLARD	INV0032603	MEAL REIMBURSEMENT HATTIESBURG, MS	MEAL REIMBURSEMENT HATTIESBURG, MS	001-140-605-0607	33.61
Vendor 038511 - CHRISTINE MILLARD Total:					33.61
Vendor: 06150 - CINTAS CORPORATION					
CINTAS CORPORATION	4245282321	UNIFORM SERVICE PUBLIC WORKS	K. AREVALO LOSS CHARGE - 1 SHIRT	001-300-535-0530	37.49
CINTAS CORPORATION	4245282321	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	36.27
CINTAS CORPORATION	4245282321	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	27.38
CINTAS CORPORATION	4245282321	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	13.28
CINTAS CORPORATION	4245282321	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4245282321	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	249.31
CINTAS CORPORATION	4245282321	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	76.70

10/21/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4245282321	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4245282321	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.44
CINTAS CORPORATION	4245282321	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.08
CINTAS CORPORATION	4245282321	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.11
CINTAS CORPORATION	4246014765	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	242.56
CINTAS CORPORATION	4246014765	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4246014765	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	12.98
CINTAS CORPORATION	4246014765	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	35.42
CINTAS CORPORATION	4246014765	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	26.74
CINTAS CORPORATION	4246014765	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4246014765	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	76.70
CINTAS CORPORATION	4246014765	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	8.89
CINTAS CORPORATION	4246014765	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	11.79
CINTAS CORPORATION	4246014765	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.33
Vendor 06150 - CINTAS CORPORATION Total:					915.97
Vendor: 04702 - CITY ELECTRIC SUPPLY CO.					
CITY ELECTRIC SUPPLY CO.	GFP/021244	Pickle Ball courts light timer	TP-DIGI-MULTIV 120-277 digit timer	001-550-630-0001	115.94
Vendor 04702 - CITY ELECTRIC SUPPLY CO. Total:					115.94
Vendor: 038481 - CLASSIC COLLISION, LLC					
CLASSIC COLLISION, LLC	208103054	Deductible for repair to unit 2305	Deductible for repair to unit 2305	001-180-621-0000	2,000.00
Vendor 038481 - CLASSIC COLLISION, LLC Total:					2,000.00
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUMP..79410		Chlorine Service Contract Water Wells Oct24-Sept25	Chlorine Service Contract Water Wells Oct24-Sept25	401-750-630-0000	380.00
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					380.00
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	25-0025	ROUTINE ELEVATOR MAINTENANCE PER CONTRACT OCT 2025	ROUTINE ELEVATOR MAINTENANCE PER CONTRACT OCT 2025	001-196-600-0600	341.37
Vendor 06156 - COAST ELEVATORS Total:					341.37
Vendor: 02195 - COAST TRANSIT AUTHORITY					
COAST TRANSIT AUTHORITY	INV-1446551515	1ST QUARTER BILLING FYE 2026	1ST QUARTER BILLING FYE 2026	001-190-607-0000	19,225.00
Vendor 02195 - COAST TRANSIT AUTHORITY Total:					19,225.00
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC 37404		Alarm Service	Alarm Monitoring	001-196-600-0600	45.00
COASTAL FIRE AND SAFETY, LLC 37404		Alarm Service	Security Monitoring	001-196-600-0600	25.00
COASTAL FIRE AND SAFETY, LLC 37412		MONTHLY FIRE / BURGLAR ALARM MONITORING	CITY HALL	001-140-600-0600	95.00
COASTAL FIRE AND SAFETY, LLC 37412		MONTHLY FIRE / BURGLAR ALARM MONITORING	COMMUNITY CENTER	001-194-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC 37412		MONTHLY FIRE / BURGLAR ALARM MONITORING	CIVIC CENTER	001-195-600-0600	70.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
COASTAL FIRE AND SAFETY, LLC	37412	MONTHLY FIRE / BURGLAR ALARM MONITORING	LIBRARY	101-510-630-0000	45.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					350.00
Vendor: 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.					
CONSOLIDATED ELECTRICAL D...	2871-1093580	Timer for lights at Inner Harbor pickle ball court	SPST 40A 125V TIME SW	001-550-630-0001	110.00
Vendor 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. Total:					110.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL...	MS03712699	FIELD SUPPLIES	3FT CURB STOP WRENCH	401-710-548-0000	192.00
CONSOLIDATED PIPE & SUPPL...	MS03712699	FIELD SUPPLIES	SMART STICK 48"	401-710-548-0000	276.00
CONSOLIDATED PIPE & SUPPL...	MS03712700	WATER LINE MARKER / METER BOX LIDS	WATER LINE MARKER / METER BOX LIDS	401-710-918-0000	1,800.00
CONSOLIDATED PIPE & SUPPL...	MS03712720	FIELD SUPPLIES	ROOT SLAYER SHOVEL	401-710-548-0000	178.00
CONSOLIDATED PIPE & SUPPL...	MS03712825	Repair parts for Water systems	20-0800-02037 8X6 SMITH BLAIR 663-08630600-000 SS	401-750-571-0000	1,626.00
CONSOLIDATED PIPE & SUPPL...	MS03712825	Repair parts for Water systems	22-0600-00220 6 MUELLER A- 2361-6 DI OL GATE VALVE	401-750-571-0000	2,250.00
CONSOLIDATED PIPE & SUPPL...	MS03712825	Repair parts for Water systems	20-0600-02166 CL150 FLANGE KIT FULL FACE RED SBR 1	401-750-571-0000	104.00
CONSOLIDATED PIPE & SUPPL...	MS03712887	Emergency Repair part for Water repair on Russell	20-1000-00562 10X6 ROMAC SST-12.19X6 SS FLG SS TAP	401-750-571-0000	925.00
CONSOLIDATED PIPE & SUPPL...	MS03712926	METER REGISTERS	1" METER REGISTERS	401-710-918-0000	2,400.00
CONSOLIDATED PIPE & SUPPL...	MS03712926	METER REGISTERS	5/8" NEPTUNE REGISTERS	401-710-918-0000	22,500.00
CONSOLIDATED PIPE & SUPPL...	MS03712927	2" METERS / VALVES / BACKFLOWS	2" MCDONALD 76100MW-22 CURB STOP	401-710-918-0000	2,475.00
CONSOLIDATED PIPE & SUPPL...	MS03712927	2" METERS / VALVES / BACKFLOWS	2 BRASS 2 PIECE METERFLANGE KIT	401-710-918-0000	87.50
CONSOLIDATED PIPE & SUPPL...	MS03712927	2" METERS / VALVES / BACKFLOWS	2 CTS AY MCDONALD BRASS ADAPTER	401-710-918-0000	493.75
CONSOLIDATED PIPE & SUPPL...	MS03712927	2" METERS / VALVES / BACKFLOWS	2 MUELLER H-14242N BRASS DUAL CHECK VALVE	401-710-918-0000	1,975.00
CONSOLIDATED PIPE & SUPPL...	MS03713067	Valve box riser for Water projects	25-0100-00014 1X5-1/4 VALVE BOX RISER	401-750-571-0000	462.50
CONSOLIDATED PIPE & SUPPL...	MS03713067	Valve box riser for Water projects	25-0200-00018 2X5-1/4 VALVE BOX RISER	401-750-571-0000	575.00
CONSOLIDATED PIPE & SUPPL...	MS03713068	WATER LINE MARKER / METER BOX LIDS	WATER LINE MARKER / METER BOX LIDS	401-710-918-0000	2,400.00
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					40,719.75
Vendor: 03451 - CRAIN TRACTOR & EQUIPMENT INC					
CRAIN TRACTOR & EQUIPMEN...	CT35382	Repair parts for Tractor #183	TIG 06504011 MOTOR(M365-	001-301-563-0000	2,809.52
CRAIN TRACTOR & EQUIPMEN...	CT35382	Repair parts for Tractor #183	TIG 06700002 60" KNF DSK 26B01	001-301-563-0000	2,221.02
CRAIN TRACTOR & EQUIPMEN...	CT35548	Repair parts for Tractor #185	TIG 6T1033 COVER 18D01	001-301-563-0000	100.93
CRAIN TRACTOR & EQUIPMEN...	CT35548	Repair parts for Tractor #185	SMA 404-34684 KNIFE,60" S 26A04	001-301-563-0000	92.44
CRAIN TRACTOR & EQUIPMEN...	CT35548	Repair parts for Tractor #185	TIG 6T1029 CHAIN 18C46	001-301-563-0000	86.98
CRAIN TRACTOR & EQUIPMEN...	CT35548	Repair parts for Tractor #185	TIG 21223 COUPL SPRK 18C52	001-301-563-0000	70.22
CRAIN TRACTOR & EQUIPMEN...	CT35548	Repair parts for Tractor #185	TIG 6T1024H5 SPINDLE ASS 27D04	001-301-563-0000	2,841.97
CRAIN TRACTOR & EQUIPMEN...	CT35548	Repair parts for Tractor #185	SMA 404-165354P BOLT 21F03	001-301-563-0000	335.68
Vendor 03451 - CRAIN TRACTOR & EQUIPMENT INC Total:					8,558.76
Vendor: 037571 - CURRIE JOHNSON & MYERS, P.A					
CURRIE JOHNSON & MYERS, P...	1-115.27650	HALL COMPLAINT DEFENSE 9/9/25 - 10/1/25	HALL COMPLAINT DEFENSE 9/9/25 - 10/1/25	001-120-600-0603	1,680.00
CURRIE JOHNSON & MYERS, P...	3-115.27630	PELICAN SUITES LITIGATION SEPT 2025	PELICAN SUITES LITIGATION SEPT 2025	001-120-600-0603	460.00
Vendor 037571 - CURRIE JOHNSON & MYERS, P.A Total:					2,140.00
Vendor: 03072 - CUSTOM PRODUCTS CORPORATION					
CUSTOM PRODUCTS CORPOR...	INV37419	Decorative Street signs Ward 3	OSIZ2UNCT800BK BRACKET WING CANTILEVER#800	001-100-924-0903	92.94

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CUSTOM PRODUCTS CORPOR...	INV37419	Decorative Street signs Ward 3	OTSBZR3UBCLAMP3BK ROUND POST TO TRAFFIC SIGN UBOLT	001-100-924-0903	50.16
CUSTOM PRODUCTS CORPOR...	INV37419	Decorative Street signs Ward 3	Q451SKID144 SKID CHARGE/ITEM 121" - 144" LONG	001-100-924-0903	550.75
CUSTOM PRODUCTS CORPOR...	INV37419	Decorative Street signs Ward 3	OPOR3AF12125BKP2 POST ROUND ALUM FLUTED	001-100-924-0903	477.69
CUSTOM PRODUCTS CORPOR...	INV37419	Decorative Street signs Ward 3	RPORZVR330R ROUND BREAKAWAY SYSTEM V-LOC	001-100-924-0903	359.37
CUSTOM PRODUCTS CORPOR...	INV37419	Decorative Street signs Ward 3	OPOZBR3SB33BK POST BASE ROUND/3"OD/#SB-33/BOLT TOG	001-301-566-0000	323.25
CUSTOM PRODUCTS CORPOR...	INV37419	Decorative Street signs Ward 3	OPOZFR39516MDBK POST TOP FINIAL 3"OD	001-301-566-0000	157.80
Vendor 03072 - CUSTOM PRODUCTS CORPORATION Total:					2,011.96
Vendor: 038321 - DANE WASHINGTON					
DANE WASHINGTON	INV0032612	FOOTBALL REF 10/1 - 10/14	FOOTBALL REF 10/1 - 10/14	001-550-688-0000	30.00
Vendor 038321 - DANE WASHINGTON Total:					30.00
Vendor: 037611 - DANIEL WANHALA					
DANIEL WANHALA	INV0032606	LODGING FOR TASER INSTRUCTOR COURSE	LODGING FOR TASER INSTRUCTOR COURSE	001-200-605-0607	593.93
Vendor 037611 - DANIEL WANHALA Total:					593.93
Vendor: 035541 - DAVID BRYAN					
DAVID BRYAN	INV0032842	Cemetery Tour Music - 2 nights	spanish guitarist, violinist, celloist - 2 nights	010-140-703-0007	1,200.00
Vendor 035541 - DAVID BRYAN Total:					1,200.00
Vendor: 037481 - DAVID N. HARRIS LAW FIRM, PLLC					
DAVID N. HARRIS LAW FIRM, ...	49	PROFESSIONAL LEGAL SERVICES OCTOBER 2025	PROFESSIONAL LEGAL SERVICES	001-120-600-0602	9,840.00
DAVID N. HARRIS LAW FIRM, ...	49	PROFESSIONAL LEGAL SERVICES OCTOBER 2025	PROFESSIONAL LEGAL SERVICES	401-750-600-0602	1,080.00
DAVID N. HARRIS LAW FIRM, ...	49	PROFESSIONAL LEGAL SERVICES OCTOBER 2025	PROFESSIONAL LEGAL SERVICES	401-751-600-0602	1,080.00
Vendor 037481 - DAVID N. HARRIS LAW FIRM, PLLC Total:					12,000.00
Vendor: 038421 - DAVID WASHINGTON					
DAVID WASHINGTON	INV0032613	FOOTBALL REF 10/1 - 10/14	FOOTBALL REF 10/1 - 10/14	001-550-688-0000	60.00
Vendor 038421 - DAVID WASHINGTON Total:					60.00
Vendor: 037271 - DELTA UTILITIES					
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	83.36
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE	001-140-625-0000	57.60
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	44.18
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	44.18
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	13833124-4 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	46.18
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	189.57
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	43.16
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	51.40
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	57.60
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	86.47
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	44.18
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	45.22

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	62.74
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	43.16
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	43.16
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	46.18
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	43.16
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	68.94
DELTA UTILITIES	INV0032615	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	155.54
Vendor 037271 - DELTA UTILITIES Total:					1,255.98
Vendor: 038021 - DERRECK COOK					
DERRECK COOK	INV0032620	FOOTBALL REF 10/1 - 10/14	FOOTBALL REF 10/1 - 10/14	001-550-688-0000	155.00
Vendor 038021 - DERRECK COOK Total:					155.00
Vendor: 00227 - DOGWOOD CERAMICS					
DOGWOOD CERAMICS	7104	clay order	s-112 clay	001-550-540-0542	540.00
DOGWOOD CERAMICS	7104	clay order	s-213 clay	001-550-540-0542	300.00
Vendor 00227 - DOGWOOD CERAMICS Total:					840.00
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90166791	ANALYTICAL FEES OCT 2025	ANALYTICAL FEES OCT 2025	001-200-699-0000	120.00
Vendor 00864 - DPS CRIME LAB Total:					120.00
Vendor: 03112 - DUNAWAY SIGNS, INC.					
DUNAWAY SIGNS, INC.	45785	VINYL LETTERING FOR 2304	VINYL LETTERING UNIT 2304	001-200-630-0000	125.00
Vendor 03112 - DUNAWAY SIGNS, INC. Total:					125.00
Vendor: 04792 - E FIRE SOUTHERN, INC.					
E FIRE SOUTHERN, INC.	D433741	Annual Fire Alarm Inspection	FA102 Annual Fire Alarm System Inspection	001-200-630-0000	300.00
E FIRE SOUTHERN, INC.	D433741	Annual Fire Alarm Inspection	AS101 Alarm Service Call	001-200-630-0000	55.00
Vendor 04792 - E FIRE SOUTHERN, INC. Total:					355.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	48262	Fuel for Police, Fire, Public Works, Parks	Fuel for Police, Fire, Public Works, Parks	001-200-525-0000	7,628.73
EAGLE ENERGY INC.	48333	ANNUAL DIESEL SEPT 2025	DIESEL SEPT 2025	001-301-525-0000	2,558.20
EAGLE ENERGY INC.	48333	ANNUAL DIESEL SEPT 2025	DIESEL SEPT 2025	401-750-525-0000	1,705.46
EAGLE ENERGY INC.	48334	ANNUAL GAS SEP 2025	GAS SEPT 2025	001-301-525-0000	2,122.37
EAGLE ENERGY INC.	48334	ANNUAL GAS SEP 2025	GAS SEPT 2025	401-750-525-0000	1,414.92
EAGLE ENERGY INC.	48344	Diesel Fuel	Diesel Fuel	001-260-525-0000	3,863.63
EAGLE ENERGY INC.	48346	Fuel for Police, Fire, Public Works, Parks	Fuel for Police, Fire, Public Works, Parks	001-200-525-0000	3,145.37
EAGLE ENERGY INC.	48473	Fuel for Police, Fire, Public Works, Parks	Fuel for Police, Fire, Public Works, Parks	001-200-525-0000	3,808.94
EAGLE ENERGY INC.	48474	GAS FOR OCT 2025	GAS FOR OCT 2025	001-301-525-0000	1,531.17
EAGLE ENERGY INC.	48474	GAS FOR OCT 2025	GAS FOR OCT 2025	401-750-525-0000	1,020.78
Vendor 05394 - EAGLE ENERGY INC. Total:					28,799.57
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	16062	SHIRT ORDER FOR AMANDA CROSE	LADIES JEWELL HENLEY NAVY BLUE XL	001-190-535-0531	54.70
EAST BEACH SPECIALTIES, INC.	16062	SHIRT ORDER FOR AMANDA CROSE	CRUSH HENLEY BLACK & DIEEL GREY XL	001-190-535-0531	87.40
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					142.10
Vendor: 037941 - EASTON BAHR					
EASTON BAHR	INV0032621	FOOTBALL SCOREKEEPING 10/1 - 10/14	FOOTBALL SCOREKEEPING 10/1 - 10/14	001-550-688-0000	85.00
Vendor 037941 - EASTON BAHR Total:					85.00
Vendor: 04472 - EJ USA INC.					
EJ USA INC.	110250074653	Drainage - Curb Inlet Cover	00726011 7260Z Curb Inlet Frame for Behind	001-352-631-0000	3,003.14

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
EJ USA INC.	110250074653	Drainage - Curb Inlet Cover	00726021 7260A Solid Curb Inlet Cover with	001-352-631-0000	1,728.19
Vendor 04472 - EJ USA INC. Total:					4,731.33
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PR...	520323	AIR PACKS	FACE MASKS	008-260-916-0000	13,126.80
EMERGENCY EQUIPMENT PR...	520323	AIR PACKS	AIR PAK BOTTLES	008-260-916-0000	63,952.32
EMERGENCY EQUIPMENT PR...	520323	AIR PACKS	SCOTT AIR PAK X3 PRO 4.5 PSI	008-260-916-0000	165,304.80
Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:					242,383.92
Vendor: 038261 - EMERGENT METHOD, LLC					
EMERGENT METHOD, LLC	DIS-7712	2025 DISASTER LEADERSHIP - A. FITCH	2025 DISASTER LEADERSHIP - A. FITCH	001-260-605-0607	325.00
EMERGENT METHOD, LLC	INV0032622	2025 DISASTER LEADERSHIP - S. PFEIFFER	2025 DISASTER LEADERSHIP - S. PFEIFFER	001-100-605-0607	325.00
EMERGENT METHOD, LLC	INV0032623	2025 DISASTER LEADERSHIP - B. COX	2025 DISASTER LEADERSHIP - B. COX	001-120-605-0607	325.00
EMERGENT METHOD, LLC	INV0032879	2025 DISASTER LEADERSHIP CONFERENCE - L. GARCIA	2025 DISASTER LEADERSHIP CONFERENCE - L. GARCIA	001-120-605-0607	325.00
Vendor 038261 - EMERGENT METHOD, LLC Total:					1,300.00
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126391-1	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2501	001-200-525-0000	78.50
FAST EDDIE'S, INC	126515	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1702	001-200-525-0000	87.88
FAST EDDIE'S, INC	126517	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet3572	001-200-525-0000	41.50
FAST EDDIE'S, INC	126533	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1608	001-200-525-0000	50.88
FAST EDDIE'S, INC	126550	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2205	001-200-525-0000	87.88
FAST EDDIE'S, INC	126554	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1711	001-200-525-0000	47.00
FAST EDDIE'S, INC	126576	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1803	001-200-525-0000	50.88
FAST EDDIE'S, INC	126601	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet4366	001-200-525-0000	47.00
FAST EDDIE'S, INC	126618	Oil change for parks trucks	Oil changes for grounds maintenance #24	001-550-630-0000	78.50
FAST EDDIE'S, INC	126624	Oil change for parks trucks	Oil changes for grounds maintenance	001-550-630-0000	41.50
Vendor 00419 - FAST EDDIE'S, INC Total:					611.52
Vendor: 04700 - GEOGRAPHIC COMPUTER TECHNOLOGIES, LLC					
GEOGRAPHIC COMPUTER TEC...	6749	ADD NEW ADDRESS POINTS TO GIS	ADD NEW ADDRESS POINTS TO GIS	001-190-600-0600	427.50
Vendor 04700 - GEOGRAPHIC COMPUTER TECHNOLOGIES, LLC Total:					427.50
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY..	355022-0	Copy Paper	8511WH copy paper - 5,000 sheets (10 reams)/box	001-200-500-0000	399.90
GULF COAST BUSINESS SUPPLY..	355256-0	COPY PAPER	COPY PAPER 8.5X11 WHITE 20LB CONTRACT RATE	001-110-500-0000	119.37
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					519.27
Vendor: 038431 - GULF COAST FOAM PARTY LLC					
GULF COAST FOAM PARTY LLC	000261	Gulf Coast Foam Party	Gulf Coast Foam Party	010-140-703-0002	750.00
Vendor 038431 - GULF COAST FOAM PARTY LLC Total:					750.00
Vendor: 05666 - GULF COAST SILK SCREENING					
GULF COAST SILK SCREENING	1207766	counselor staff shirts	Royal blue staff shirts- SMALL - XL	001-550-540-0540	468.00
GULF COAST SILK SCREENING	1207766	counselor staff shirts	Royal blue staff hoodie jacket- SMALL - XL	001-550-540-0540	155.68
GULF COAST SILK SCREENING	1207766	counselor staff shirts	Royal blue staff shirts- 2X-3X	001-550-540-0540	96.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GULF COAST SILK SCREENING	1207766	counselor staff shirts	Royal blue staff hoodie jacket- 2X - 3X	001-550-540-0540	89.84
Vendor 05666 - GULF COAST SILK SCREENING Total:					809.52
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	BEST BUY - INK	001-120-500-0000	385.97
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE ACROBAT STANDARD	001-120-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	HILTON GARDEN INN TUPELO - MAYOR	001-120-605-0607	140.06
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	BRIGHT EYED BREW - JACKSON CO CHAMBER MEETING	001-120-699-0000	44.00
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	TIDAL WAVE - MAYOR CAR WASH	001-120-699-0000	27.82
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	DOLLAR GENERAL - SUPPLIES FOR CHAMBER MEETING	001-120-699-0000	5.35
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	SWEET ENCHANTMENTS - CHAMBER MEETING	001-120-699-0000	54.00
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE ACROBAT PRO	001-140-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	MS MUNICIPAL LEAGUE - CMO NIGHT CLASS	001-140-605-0607	50.00
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE CREATIVE CLOUD	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	CHAT GPT	001-180-602-0000	20.00
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	INDEED JOB POSTING - FIRE, PW, PLANNING	001-180-610-0000	369.88
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	INDEED JOB POSTING - BLDG AND PARKS	001-180-610-0000	131.13
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE ACROBAT PRO	001-190-602-0000	71.97
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE ACROBAT PRO	001-191-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	BEST BUY - APPLE KEYBOARD	001-196-500-0000	99.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE CREATIVE CLOUD	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	SPARKLIGHT 1600 GOVERNMENT INTERNET	001-196-625-0000	158.18
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	LADY MAY - GALLERY RECEPTION	001-196-645-0001	63.86
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	MOSAIC RESTAURANT - PARTNERS MEETING	001-196-688-0000	164.80
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	BEST BUY - DUAL MONITOR STAND	001-200-501-0000	39.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	BEST BUY - ACER 23.8" MONITORS X 21 POLICE DEPT	001-200-501-0000	2,249.79
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	BEST BUY - HDMI TO VGA ADAPTERS X 21	001-200-501-0000	377.79
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	SHOE DEPT - OFFICE SHOES FOR ADMIN	001-200-535-0531	69.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	SILVERSTAR HOTEL - J. DOUGHTY	001-200-605-0607	89.00
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	SPARKLIGHT 3810 BIENVILLE INTERNET	001-200-613-0000	73.20
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	SPARKLIGHT 3810 BIENVILLE	001-200-625-0000	55.50

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HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE ACROBAT PRO	001-260-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE ACROBAT STANDARD	001-260-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	SPARKLIGHT 712 PINE DR	001-300-625-0000	5.78
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	WALMART - MULTIPURPOSE CLEANER	001-550-510-0000	118.32
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	RESERVE MY COURT	001-550-602-0000	360.00
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	HOLIDAY INN EXPRESS - MSU TURF CONFERENCE	001-550-605-0607	220.00
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	SPARKLIGHT 405 HALSTEAD RD	001-550-625-0000	166.90
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	PHONE / INTERNET	001-550-625-0000	16.28
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	SPARKLIGHT 400 ALICE ST	001-550-625-0000	16.28
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	SQUARESPACE - EMAIL CAMPAIGNS	007-650-600-0001	660.00
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	AUTOCAD FOR CEMETERY MAPPING	040-140-602-0000	530.00
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	INDEED JOB POSTING - FIRE, PW, PLANNING	401-300-610-0000	130.19
HANCOCK WHITNEY BANK CR...	INV0032625	CITY CREDIT CARD CHARGES THROUGH 9/29/25	BEST BUY - PHONE CASE	401-750-560-0000	38.99
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					7,411.59
Vendor: 033911 - HATTIESBURG ZOO					
HATTIESBURG ZOO	HBZ-R-99	Zoo field trip	Train ticket for campers and staff	001-550-690-0000	288.00
HATTIESBURG ZOO	HBZ-R-99	Zoo field trip	Campers admission	001-550-690-0000	567.00
HATTIESBURG ZOO	HBZ-R-99	Zoo field trip	Carousel ticket for campers	001-550-690-0000	162.00
HATTIESBURG ZOO	HBZ-R-99	Zoo field trip	Staff admission	001-550-690-0000	135.00
Vendor 033911 - HATTIESBURG ZOO Total:					1,152.00
Vendor: 034531 - HAUG, FARRAR & FRANCO, PLLC					
HAUG, FARRAR & FRANCO, PL...	252163	COURT APPOINTED ATTORNEY - T. TYLER	COURT APPOINTED ATTORNEY - T. TYLER	001-110-600-0601	200.00
Vendor 034531 - HAUG, FARRAR & FRANCO, PLLC Total:					200.00
Vendor: 032121 - HAWKINS LAWN AND LANDSCAPE, LLC					
HAWKINS LAWN AND LANDS...	5151	1104 BIENVILLE IRRIGATION REPAIR	1104 BIENVILLE IRRIGATION REPAIR	001-353-600-0601	75.00
Vendor 032121 - HAWKINS LAWN AND LANDSCAPE, LLC Total:					75.00
Vendor: 03222 - HUNTINGTON T. BLOCK INSURANCE AGENCY INC					
HUNTINGTON T. BLOCK INSU...	103278553	FINE ARTS POLICY	FINE ARTS POLICY	001-194-620-0625	12,000.00
Vendor 03222 - HUNTINGTON T. BLOCK INSURANCE AGENCY INC Total:					12,000.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	25-4139	Cemetery Tour Banners	2025 OS Cemetery Tour Banners	010-140-703-0007	180.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					180.00
Vendor: 033151 - IPRINT TECHNOLOGIES					
IPRINT TECHNOLOGIES	1255318	Ink for printer	HP 414A (W2020A) Black Original LaserJet Toner Car	001-196-500-0000	100.00
IPRINT TECHNOLOGIES	1255318	Ink for printer	HP 414A (W2023A) Magenta Original LaserJet Toner C	001-196-500-0000	130.00
IPRINT TECHNOLOGIES	1255318	Ink for printer	HP 414A (W2022A) Yellow Original LaserJet Toner Ca	001-196-500-0000	130.00
IPRINT TECHNOLOGIES	1255318	Ink for printer	HP 414A (W2021A) Cyan Original LaserJet Toner Cart	001-196-500-0000	130.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
IPRINT TECHNOLOGIES	1257438	Ink	HP W2180X High Yield Black Toner Dispatch	001-200-500-0000	112.00
IPRINT TECHNOLOGIES	1257438	Ink	HP W2183A Magenta Toner Dispatch	001-200-500-0000	91.00
IPRINT TECHNOLOGIES	1257438	Ink	HP W2182A Yellow Toner Dispatch	001-200-500-0000	91.00
IPRINT TECHNOLOGIES	1257438	Ink	HP CF226A Black Toner Traffic / (2) Sgt Office	001-200-500-0000	438.00
IPRINT TECHNOLOGIES	1257438	Ink	HP W2181A Cyan Toner Dispatch	001-200-500-0000	91.00
Vendor 033151 - IPRINT TECHNOLOGIES Total:					1,313.00
Vendor: 00848 - ISCO METALS, INC.					
ISCO METALS, INC.	248192	Tubing for driveway repairs in Ward 6	TR421120 ST REC.TUB 4 X 2 X 11G-20'	001-100-924-0906	2,125.00
Vendor 00848 - ISCO METALS, INC. Total:					2,125.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0032630	PRISONER HOUSING SEPT 2025	PRISONER HOUSING SEPT 2025	001-200-520-0000	11,660.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					11,660.00
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	3206	QUARTERLY WASTEWATER SUNPLEX	QUARTERLY WASTEWATER SUNPLEX	401-751-691-0000	15,955.38
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					15,955.38
Vendor: 036051 - JACOLBY BAILEY					
JACOLBY BAILEY	INV0032633	VOLLEYBALL SCOREKEEPER 10/1 - 10/14	VOLLEYBALL SCOREKEEPER 10/1 - 10/14	001-550-688-0000	32.50
Vendor 036051 - JACOLBY BAILEY Total:					32.50
Vendor: 003065 - JOHN M. WARREN, INC					
JOHN M. WARREN, INC	0916025-IN	safety Vest for Public Works Employees	60 safety vests (Size M, L, XL, 2xl, 3xl, & 4xl)	001-300-560-0000	379.50
JOHN M. WARREN, INC	0916025-IN	safety Vest for Public Works Employees	60 safety vests (Size M, L, XL, 2xl, 3xl, & 4xl)	401-750-560-0000	379.50
Vendor 003065 - JOHN M. WARREN, INC Total:					759.00
Vendor: 04845 - JONES AND BARTLETT PUBLISHERS, LLC					
JONES AND BARTLETT PUBLIS...	1155794	EMT Book	EMT Book	001-260-605-0607	284.43
Vendor 04845 - JONES AND BARTLETT PUBLISHERS, LLC Total:					284.43
Vendor: 038521 - JOSHUA FRANCIS GRUMME					
JOSHUA FRANCIS GRUMME	24572	CASH BOND REFUND - CASE DISMISSED	CASH BOND REFUND - CASE DISMISSED	001-001-130-0034	1,020.00
Vendor 038521 - JOSHUA FRANCIS GRUMME Total:					1,020.00
Vendor: 038591 - JUMEAUX INC.					
JUMEAUX INC.	1294-1	DOWNTOWN SEWER REHAB - LIFT STATIONS SEPT 2025	DOWNTOWN SEWER REHAB - LIFT STATIONS SEPT 2025	324-330-911-0000	168,282.05
Vendor 038591 - JUMEAUX INC. Total:					168,282.05
Vendor: 00476 - K & R SERVICES INC					
K & R SERVICES INC	51887	Sewer Lift Station Generator Maintenance	OS Trailer 247 Pine St	401-751-571-0000	315.97
K & R SERVICES INC	51888	Sewer Lift Station Generator Maintenance	OS Guilford #11 Lift	401-751-571-0000	508.47
K & R SERVICES INC	51889	Sewer Lift Station Generator Maintenance	OS Trailer 246 Pine St	401-751-571-0000	315.97
K & R SERVICES INC	51890	Sewer Lift Station Generator Maintenance	OS Trailer 245 Helmers	401-751-571-0000	576.91
Vendor 00476 - K & R SERVICES INC Total:					1,717.32
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	29094	CITYWIDE PHONE SERVICE OCT 2025	CITYWIDE PHONE SERVICE OCT 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: 038541 - LENZWORKS					
LENZWORKS	R00426234	CIVIC CENTER DEPOSIT REFUND	CIVIC CENTER DEPOSIT REFUND	001-001-108-0000	300.00
Vendor 038541 - LENZWORKS Total:					300.00
Vendor: 05705 - LEVI BROWN, JR.					
LEVI BROWN, JR.	INV0032637	VOLLEYBALL REF 10/1 - 10/14	VOLLEYBALL REF 10/1 - 10/14	001-550-688-0000	105.00
Vendor 05705 - LEVI BROWN, JR. Total:					105.00
Vendor: 04631 - LINDSEY AND SON AUTOMOTIVE SERVICE, INC.					
LINDSEY AND SON AUTOMOT...	10605	Truck 22 brake repair	Replace front brake pads (labor)	001-550-630-0000	80.00
LINDSEY AND SON AUTOMOT...	10605	Truck 22 brake repair	brake pads	001-550-630-0000	133.61
Vendor 04631 - LINDSEY AND SON AUTOMOTIVE SERVICE, INC. Total:					213.61
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	990911	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	77.53
LOWE'S HOME CENTERS INC	984809	Landscape material and supplies	Landscape Material and supplies	001-353-546-0000	28.75
LOWE'S HOME CENTERS INC	995824	Landscape material and supplies	Landscape Material and supplies	001-353-546-0000	360.80
LOWE'S HOME CENTERS INC	975751	Landscape material and supplies	Landscape Material and supplies	001-353-546-0000	303.56
LOWE'S HOME CENTERS INC	986081	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	235.08
LOWE'S HOME CENTERS INC	984019	A/c units for Street Dept	Window a/c units for Street Dept.	001-301-563-0000	1,568.92
LOWE'S HOME CENTERS INC	974088	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	168.09
LOWE'S HOME CENTERS INC	974256	Aluminum reachers for trash pick up	Aluminum/plastic/steel reacher	001-550-548-0000	108.12
LOWE'S HOME CENTERS INC	974264	Aluminum reachers for trash pick up	Aluminum/plastic/steel reacher	001-550-548-0000	36.04
LOWE'S HOME CENTERS INC	974486	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	94.92
LOWE'S HOME CENTERS INC	976601	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	29.26
LOWE'S HOME CENTERS INC	992328	Plant/Landscape Material for City Wide Use	Plant/Landscape Material for City Wide Use	001-353-546-0000	66.50
LOWE'S HOME CENTERS INC	995212	Plant/Landscape Material for City Wide Use	Plant/Landscape Material for City Wide Use	001-353-546-0000	129.04
LOWE'S HOME CENTERS INC	994904	totes with lid for Sports Complex to keep out rats	Totes with lids 27 gallon	001-550-560-0000	45.48
LOWE'S HOME CENTERS INC	984284	Plant/Landscape Material for City Wide Use	Plant/Landscape Material for City Wide Use	001-353-546-0000	152.60
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					3,404.69
Vendor: 05898 - MACGYVER'S LLC					
MACGYVER'S LLC	8390	ATV Service Unit #1 Green	Labor	001-200-630-0000	400.00
MACGYVER'S LLC	8390	ATV Service Unit #1 Green	Mobil 1 Oil 10w30 Synt	001-200-630-0000	45.00
MACGYVER'S LLC	8390	ATV Service Unit #1 Green	Gear Oil	001-200-630-0000	24.00
MACGYVER'S LLC	8390	ATV Service Unit #1 Green	Shop Supplies	001-200-630-0000	20.00
MACGYVER'S LLC	8390	ATV Service Unit #1 Green	54216MZS-10 Oil Filter	001-200-630-0000	16.00
MACGYVER'S LLC	8390	ATV Service Unit #1 Green	Plug	001-200-630-0000	10.00
Vendor 05898 - MACGYVER'S LLC Total:					515.00
Vendor: 036441 - MAGNOLIA REPAIR SERVICES LLC					
MAGNOLIA REPAIR SERVICES ...	251473	Repair to Lift station Motor	Estimate Number: 251473	401-751-630-0000	3,978.00
Vendor 036441 - MAGNOLIA REPAIR SERVICES LLC Total:					3,978.00
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'...	6125802	Brake Pads & Rotors Unit	Labor Brake Repair 2208	001-200-630-0000	200.00
MANDAL AUTOMOTIVE OF D'...	6125802	Brake Pads & Rotors Unit	4755349AA Rotor	001-200-630-0000	486.00
MANDAL AUTOMOTIVE OF D'...	6125802	Brake Pads & Rotors Unit	1BP01368AA Front Pad Kit	001-200-630-0000	175.50

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MANDAL AUTOMOTIVE OF D'...	6125802	Brake Pads & Rotors Unit	Document Fee	001-200-630-0000	9.99
Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:					871.49
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0032650	COLDEST SERVING VIEWING TECH SUPPORT	COLDEST SERVING VIEWING TECH SUPPORT	001-196-150-0002	75.00
Vendor 06315 - MASON HOLLAND Total:					75.00
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	853778	Autotech Class (Training for Mechanic)	Autotech Classes on 8/25 and 9/22/2025	001-350-605-0607	333.00
MASSETT SUPPLY COMPANY I...	854005	Hydraulic fluid for mowers	5 gallon AW46 hydraulic fluid	001-550-563-0000	36.74
MASSETT SUPPLY COMPANY I...	854039	Rescue Tool Kit	Rescue Tool Kit	001-260-548-0000	1,299.00
MASSETT SUPPLY COMPANY I...	854177	Car wash solution for grounds maintenance	Car wash conc gal	001-550-560-0000	40.99
MASSETT SUPPLY COMPANY I...	854264	Break away system for Truck #2's trailer	break away system	001-550-563-0000	76.99
MASSETT SUPPLY COMPANY I...	854571	nitrile gloves for grounds maintenance	nitrile gloves	001-550-560-0000	60.16
MASSETT SUPPLY COMPANY I...	854573	bulbs for brake lights and blinkers, truck 22 & 18	brake lights and blinker light bulbs	001-550-563-0000	4.88
MASSETT SUPPLY COMPANY I...	854767	Oil for mowers/trucks	10W30 QT Oil	001-550-563-0000	34.68
MASSETT SUPPLY COMPANY I...	855352	Headlight for E-2	Headlight for E-2	001-260-563-0000	12.59
MASSETT SUPPLY COMPANY I...	855363	Solenoid for new zero turn from Fire Dept	Solenoid	001-550-563-0000	20.76
MASSETT SUPPLY COMPANY I...	855621	Oil filters for grounds maintenance	NAPA Gold Oil filter	001-550-563-0000	14.54
MASSETT SUPPLY COMPANY I...	855621	Oil filters for grounds maintenance	NAPA Gold Oil filter	001-550-563-0000	14.54
MASSETT SUPPLY COMPANY I...	855621	Oil filters for grounds maintenance	NAPA Gold Oil filter	001-550-563-0000	20.62
MASSETT SUPPLY COMPANY I...	855635	belt and brake cleaner for mower at 57 Sports Comp	brake cleaner	001-550-563-0000	4.90
MASSETT SUPPLY COMPANY I...	855635	belt and brake cleaner for mower at 57 Sports Comp	gates bladerunner	001-550-563-0000	41.76
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855433 7730 FIL OIL FILTER	001-301-563-0000	37.87
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854496 EN91 BK AA INDUSTRIAL BATTERY	001-301-563-0000	18.96
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854579 1758 FIL OIL FIL	001-301-563-0000	19.07
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854582 36299 NBH Belt Idler Pulley	001-301-563-0000	35.87
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855031 600586 FIL FUEL FILTER	001-301-563-0000	35.01
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855325 9462 FIL NAPAGOLD AIR FILTER	001-301-563-0000	35.01
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855031 600586 FIL FUEL FILTER	001-301-563-0000	30.46
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854496 EN92 BK AAA INDUSTRIAL BATT	001-301-563-0000	20.64
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854579 G201701212 GAT HYD HOSE FITTINGS	001-301-563-0000	26.99
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854579 G201801212 GAT HYD HOSE FITTINGS	001-301-563-0000	79.99
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854434 8822 NFD D EARTH OIL DRY	001-301-563-0000	39.80
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854502 8095195 BK 8IN WS BRUSH 48IN HDL	001-301-563-0000	17.62
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854037 7271FT BAT NAPA Commercial Battery 6	001-301-563-0000	512.96
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854579 85494 GAT ENVIRONFLUID HOSE	001-301-563-0000	223.93
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854604 702118 NHF Gold Band Quality AW68 Hydraulic	001-301-563-0000	167.96

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854769 702118 NHF Gold Band Quality AW68 Hydraulic	001-301-563-0000	167.96
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854268 7594R BAT 2YR WTY BAT	001-301-563-0000	136.31
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854862 48880961 NB BRAKE ROTOR-DIH PARKI	001-301-563-0000	132.00
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854496 2032BP2 BK ENR ELECT BATTERY	001-301-563-0000	112.40
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854582 25060935 NBH Belt - Serpentine	001-301-563-0000	39.58
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854862 FT9673 FLT DISC BRAKE PAD	001-301-563-0000	78.30
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	853910 6567BR NBH Special Belt B 21/32" x 145 7/8"	001-301-563-0000	76.58
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854582 39431 NBH Belt Tensioner Assembly	001-301-563-0000	74.23
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855325 600586 FIL NAPA Gold Fuel Filter	001-301-563-0000	60.92
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854579 G209950412 GAT HYD HOSE FITTINGS	001-301-563-0000	47.98
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855091 70382 GAT MEGASYS 4MXT HOSE	001-301-563-0000	46.70
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855325 9463 FIL NAPA GOLD AIR FILTER	001-301-563-0000	42.89
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855091 G252300404 GAT 4G-4FFORX	001-301-563-0000	41.98
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855031 HSD1113 BK DRILL BIT SET	001-301-563-0000	40.07
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855433 9463 FIL NAPA GOLD AIR FILTER	001-301-563-0000	77.90
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855250 4348 FIL FUEL FIL	001-301-563-0000	12.83
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854496 7548 BAT 2YR WT...	001-301-563-0000	136.31
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855532 708386 SME Prime Line Air Filter	001-301-563-0000	11.69
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855031 3007 FIL NAPAGOLD FUEL FILTER	001-301-563-0000	2.90
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855164 910212 TEM SEALING WASHER	001-301-563-0000	5.27
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855325 3007 FIL NAPAGOLD FUEL FILTER	001-301-563-0000	5.80
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855031 7730 FIL OIL FILTER	001-301-563-0000	7.41
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855164 910211 TEM SEALING WASHER	001-301-563-0000	5.08
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855250 4006 FIL FUEL FIL	001-301-563-0000	9.80
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854314 7822248 BK BPFMX-LP FMX FUSE	001-301-563-0000	9.88
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854502 9520P NCB PURPLE POWER CAR WASH	001-301-563-0000	9.99
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	855325 7730 FIL OIL FILTER	001-301-563-0000	7.41
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	854769 702380 SME FUEL PRIMER	001-301-563-0000	12.58
MASSETT SUPPLY COMPANY I...	MASSETT 10.21.25 STATEMENT	Repair parts vehicles & equipment	853809 7012049 BK Pressure Gauge / Multi-Purpose	001-350-560-0000	36.69
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					4,767.73
Vendor: 02219 - MAVIS TIRE SUPPLY LLC					
MAVIS TIRE SUPPLY LLC	14549	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	1,295.88
MAVIS TIRE SUPPLY LLC	14709	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	1,239.88

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MAVIS TIRE SUPPLY LLC	14710	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	835.88
MAVIS TIRE SUPPLY LLC	14869	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	835.88
MAVIS TIRE SUPPLY LLC	15088	Tires, Alignment, Flat Repair for Police Vehicles	Tires, Alignment, Flat Repair for Police Vehicles	001-200-570-0000	241.98
Vendor 02219 - MAVIS TIRE SUPPLY LLC Total:					4,449.50
Vendor: 01393 - MICRO METHODS, INC.					
MICRO METHODS, INC.	2507079-448	Water sample testing	water testing Coliform, Total/E. Coli SM 9223B-200	401-750-630-0000	100.00
Vendor 01393 - MICRO METHODS, INC. Total:					100.00
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...	662199	Name Tape For Officer's Vest	Name Tape For Officer's Vest	001-200-535-0531	49.00
MID SOUTH UNIFORM & SUPP...	662430	Body Armor for McGill, Warren	SBAM2 Concealable Carrier	001-200-560-0000	219.38
MID SOUTH UNIFORM & SUPP...	662430	Body Armor for McGill, Warren	HW201905SBM SBA Armor LVL 2 McGill, Warren	001-200-560-0000	1,800.00
MID SOUTH UNIFORM & SUPP...	662430	Body Armor for McGill, Warren	SBASTP5x8 Soft trauma plate	001-200-560-0000	56.26
MID SOUTH UNIFORM & SUPP...	662430	Body Armor for McGill, Warren	BWR Modify carrier for camera	001-200-560-0000	56.00
MID SOUTH UNIFORM & SUPP...	662430	Body Armor for McGill, Warren	ID Patch Police	001-200-560-0000	14.08
MID SOUTH UNIFORM & SUPP...	662430	Body Armor for McGill, Warren	Emblem patch Police	001-200-560-0000	14.08
MID SOUTH UNIFORM & SUPP...	662430	Body Armor for McGill, Warren	Name tape	001-200-560-0000	14.00
MID SOUTH UNIFORM & SUPP...	662430	Body Armor for McGill, Warren	SBAOCC6566 Outer carrier body armor	001-200-560-0000	545.64
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					2,768.44
Vendor: 01841 - MIKE CREEL					
MIKE CREEL	INV0032660	WASTEWATER COLLECTIONS CERTIFICATION RENEWAL	WASTEWATER COLLECTIONS CERTIFICATION RENEWAL	401-751-605-0607	45.00
Vendor 01841 - MIKE CREEL Total:					45.00
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0032664	GMS: 50466	GMS: 50466	401-800-810-0005	85.27
MISSISSIPPI DEVELOPMENT A...	INV0032664	GMS: 50466	GMS: 50466	401-800-820-0005	1,786.33
MISSISSIPPI DEVELOPMENT A...	INV0032666	GMS: 50466	GMS: 50466	401-800-810-0005	82.29
MISSISSIPPI DEVELOPMENT A...	INV0032666	GMS: 50466	GMS: 50466	401-800-820-0005	1,789.31
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					3,743.20
Vendor: 03957 - MISSISSIPPI FIRE ACADEMY					
MISSISSIPPI FIRE ACADEMY	12214	MSFA Class Vehicle Extrication Class	MSFA Class Vehicle Extrication Class	001-260-605-0607	250.00
Vendor 03957 - MISSISSIPPI FIRE ACADEMY Total:					250.00
Vendor: 01887 - MISSISSIPPI STATE DEPT OF HEALTH					
MISSISSIPPI STATE DEPT OF H...	INV0032668	WATER QUALITY ANALYSIS FEE	WATER QUALITY ANALYSIS FEE - PROCESSING FEE	401-710-600-0600	3.25
MISSISSIPPI STATE DEPT OF H...	INV0032668	WATER QUALITY ANALYSIS FEE	WATER QUALITY ANALYSIS FEE	401-710-600-0600	37,170.00
Vendor 01887 - MISSISSIPPI STATE DEPT OF HEALTH Total:					37,173.25
Vendor: 038271 - MJW INVESTMENTS LLC					
MJW INVESTMENTS LLC	21596	Paint Upgrade 2012 CHEV Express Passenger 2500	Paint Upgrade 2012 CHEV Express Passenger 2500	001-301-630-0000	1,500.00
MJW INVESTMENTS LLC	21597	Paint Upgrade 2007 FORD Econoline Wagon XL E-350	Paint Upgrade 2007 FORD Econoline Wagon XL E-350	001-301-630-0000	1,500.00
Vendor 038271 - MJW INVESTMENTS LLC Total:					3,000.00
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV130034	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV130034	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-191-600-0600	88.00
MONARCH TRACKING LLC	INV130034	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-200-600-0600	176.00
MONARCH TRACKING LLC	INV130034	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-260-600-0600	132.00
MONARCH TRACKING LLC	INV130034	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-300-600-0600	825.00
MONARCH TRACKING LLC	INV130034	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-550-600-0600	484.00
MONARCH TRACKING LLC	INV130034	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	401-300-600-0600	495.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,222.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00141 - NAFECO INC					
NAFECO INC	1356167	Uniform Allotments	Cuevas Uniform Allotment	001-260-535-0531	98.69
NAFECO INC	1356194	Uniform Allotments	Fitch Uniform Allotment	001-260-535-0531	158.20
NAFECO INC	1362985	Uniform Allotments	Ball Uniform Allotment	001-260-535-0531	271.60
NAFECO INC	1373994	Gas Detector Kit	Gas detector kit	001-260-548-0000	1,236.53
NAFECO INC	1373994	Gas Detector Kit	Gas calibration kit	001-260-548-0000	751.58
NAFECO INC	1373994	Gas Detector Kit	Adapter	001-260-548-0000	90.75
NAFECO INC	P-1332205	Badges for Officers for uniforms	Captain Badges for uniforms	001-260-535-0531	237.00
NAFECO INC	P-1332205	Badges for Officers for uniforms	Badges for Captains	001-260-535-0531	736.00
Vendor 00141 - NAFECO INC Total:					3,580.35
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1110024	LIFT STATION #68 SEPT 2025	LIFT STATION #68 SEPT 2025	324-331-911-0000	4,555.28
NEEL-SCHAFFER	1110018	OS RILEY RD IMPROVEMENTS SEPT 2025	OS RILEY RD IMPROVEMENTS SEPT 2025	335-190-901-0000	305.68
Vendor 04667 - NEEL-SCHAFFER Total:					4,860.96
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF...INV0032676		HOTEL TAXES RECEIVED OCT 2025	HOTEL TAXES RECEIVED OCT 2025	007-650-700-0000	11,318.46
OCEAN SPRINGS CHAMBER OF...INV0032679		REIMBURSE SOCK HOP PAYMENT TO SOUND ASSOCIATES	REIMBURSE SOCK HOP PAYMENT TO SOUND ASSOCIATES	010-140-703-0001	7,950.00
OCEAN SPRINGS CHAMBER OF...INV0032681		FY2026 BUDGETED ALLOCATION FROM 2% FOOD / BEVERAG	FY2026 BUDGETED ALLOCATION FROM 2% FOOD / BEVERAG	008-650-600-0600	40,000.00
Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:					59,268.46
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2508-201907	Material & Supplies Needed City Wide	Materials & Supplies needed City Wide	001-300-560-0000	153.40
OCEAN SPRINGS LUMBER CO	2508-202144	Material & Supplies Needed City Wide	Materials & Supplies needed City Wide	001-300-560-0000	25.99
OCEAN SPRINGS LUMBER CO	2508-203519	Material & Supplies Needed City Wide	Materials & Supplies needed City Wide	001-300-560-0000	29.97
OCEAN SPRINGS LUMBER CO	2508-205402	Material & Supplies Needed City Wide	Materials & Supplies needed City Wide	001-300-560-0000	210.48
OCEAN SPRINGS LUMBER CO	2508-205405	Material & Supplies Needed City Wide	Materials & Supplies needed City Wide	001-300-560-0000	219.99
OCEAN SPRINGS LUMBER CO	2508-205407	Material & Supplies Needed City Wide	Materials & Supplies needed City Wide	001-300-560-0000	307.94
OCEAN SPRINGS LUMBER CO	2508-210567	Paint for Hydrants	Paint for Hydrants	001-140-643-0000	410.32
OCEAN SPRINGS LUMBER CO	2508-210893	Air Filters for Station 2	HVAC Air Filters for Station 2	001-140-643-0000	33.48
OCEAN SPRINGS LUMBER CO	2508-210978	Paint for Gallery	Paint for Gallery	001-196-645-0001	43.99
OCEAN SPRINGS LUMBER CO	2508-211025	Sprayer and Weedkiller	Weedkiller	001-140-643-0000	49.99
OCEAN SPRINGS LUMBER CO	2508-211025	Sprayer and Weedkiller	Sprayer	001-140-643-0000	64.99
OCEAN SPRINGS LUMBER CO	2508-211084	Paint for Visual Arts Room	T535-01 GAL U/SPEC 500 FLAT PASTEL BASE	001-140-643-0000	43.99
OCEAN SPRINGS LUMBER CO	2508-211084	Paint for Visual Arts Room	T545 GAL U/SPEC 500 SAT/PRL ULTRA BASE	001-140-643-0000	53.99
OCEAN SPRINGS LUMBER CO	2508-211371	nuts & bolts for new garbage cans around city	misc fasteners	001-140-643-0000	46.00
OCEAN SPRINGS LUMBER CO	2509-211946	lumber for Fort Bayou Boat Ramp	2x6-8'	001-140-643-0000	23.28
OCEAN SPRINGS LUMBER CO	2509-213161	new faucet for OSPR back shop	CHRM Kitchen faucet 2 handle	001-550-563-0000	31.99
OCEAN SPRINGS LUMBER CO	2509-213301	lumber for windows at OS Library	15/32" plywood 4x8	101-510-630-0000	54.21
OCEAN SPRINGS LUMBER CO	2509-213301	lumber for windows at OS Library	2x4-10 treated pine	101-510-630-0000	11.20
OCEAN SPRINGS LUMBER CO	2509-213301	lumber for windows at OS Library	2x4-8 treated pine	101-510-630-0000	18.00
OCEAN SPRINGS LUMBER CO	2509-213396	wood-metal Drill bit for securing lumber @ library	14x21/2 TEKS HWH Drill	101-510-630-0000	42.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2509-214407	materials for new workout room wall for Fire Dept	1x4-8'6" primed wood finger joint	001-260-901-0915	68.24
OCEAN SPRINGS LUMBER CO	2509-214407	materials for new workout room wall for Fire Dept	1x6-8' primed finger joint	001-260-901-0915	58.55
OCEAN SPRINGS LUMBER CO	2509-214407	materials for new workout room wall for Fire Dept	106 Primed FJ 11/16" quarter round	001-260-901-0915	6.72
OCEAN SPRINGS LUMBER CO	2509-214952	Air Filters for Station 1	Air Filters for Station 1	001-140-643-0000	11.98
OCEAN SPRINGS LUMBER CO	2509-214952	Air Filters for Station 1	Air filters for station 1	001-140-643-0000	33.48
OCEAN SPRINGS LUMBER CO	2509-214996	paint for new workout room at Fire Dept	W448-1x GAL/Spec ext stain white	001-260-901-0915	109.98
OCEAN SPRINGS LUMBER CO	2509-216398	GALLERY MATERIALS - MASKING TAPE & GLAZE PAINT	3PK MASKING TAPE	001-196-645-0001	21.99
OCEAN SPRINGS LUMBER CO	2509-216398	GALLERY MATERIALS - MASKING TAPE & GLAZE PAINT	QT. BRONZE LATEX METALLIC PAINT	001-196-645-0001	62.99
OCEAN SPRINGS LUMBER CO	2509-216876	Address Numerics	Address Numerics for Station 2	001-260-547-0000	7.16
OCEAN SPRINGS LUMBER CO	2509-217431	Materials	Paint Brush	001-196-560-0000	11.99
OCEAN SPRINGS LUMBER CO	2509-217431	Materials	Roller Cover	001-196-560-0000	8.69
OCEAN SPRINGS LUMBER CO	2509-217431	Materials	Paint Sample	001-196-560-0000	20.97
OCEAN SPRINGS LUMBER CO	2509-217431	Materials	Koter Micro Plush Cover	001-196-560-0000	5.99
OCEAN SPRINGS LUMBER CO	2509-217431	Materials	Koter Frame	001-196-560-0000	7.59
OCEAN SPRINGS LUMBER CO	2509-217431	Materials	Paint Brush	001-196-560-0000	7.99
OCEAN SPRINGS LUMBER CO	2509-218025	Brackets for Gallery	Bracket for Gallery	001-196-645-0001	29.61
OCEAN SPRINGS LUMBER CO	2509-218025	Brackets for Gallery	Brackets for Gallery	001-196-645-0001	4.29
OCEAN SPRINGS LUMBER CO	2509-218045	T535 GAL U/SPEC 500 FLAT PASTEL BASE	T535 GAL U/SPEC 500 FLAT PASTEL BASE	001-140-643-0000	43.99
OCEAN SPRINGS LUMBER CO	2509-218159	Paint for Gallery	Paint for Gallery	001-196-645-0001	103.98
OCEAN SPRINGS LUMBER CO	2509-218600	Caulk for building maintenance	case of DAP white Alex Plus caulk (12/case)	001-140-643-0000	45.48
OCEAN SPRINGS LUMBER CO	2509-218935	Foam sealant for new wall at Fire Department	Foam Sealant Gap & Cracks	001-260-901-0915	17.38
OCEAN SPRINGS LUMBER CO	2509-219083	Irrigation repair supplies for Fort Maurepas	1" PVC 90 Deg elbow	001-550-563-0000	3.29
OCEAN SPRINGS LUMBER CO	2509-219083	Irrigation repair supplies for Fort Maurepas	1XC Sch80 PVC Nipple	001-550-563-0000	0.99
OCEAN SPRINGS LUMBER CO	2509-219083	Irrigation repair supplies for Fort Maurepas	1" PVC male adapter	001-550-563-0000	1.49
OCEAN SPRINGS LUMBER CO	2509-219107	Irrigation repair supplies for Fort Maurepas	1" s40 PVC THR Cap	001-550-563-0000	3.29
OCEAN SPRINGS LUMBER CO	2509-219107	Irrigation repair supplies for Fort Maurepas	1" PVC THR Plug	001-550-563-0000	4.59
OCEAN SPRINGS LUMBER CO	2509-219107	Irrigation repair supplies for Fort Maurepas	TFE Paste 8 oz brush top	001-550-563-0000	11.99
OCEAN SPRINGS LUMBER CO	2509-221061	materials for new gate at Lemoyne Park	Black gate latch	001-550-560-0000	22.79
OCEAN SPRINGS LUMBER CO	2509-221061	materials for new gate at Lemoyne Park	4x4-10' treated pine	001-550-560-0000	22.94
OCEAN SPRINGS LUMBER CO	2509-221061	materials for new gate at Lemoyne Park	2x4-8' treated pine #2	001-550-560-0000	54.00
OCEAN SPRINGS LUMBER CO	2509-221061	materials for new gate at Lemoyne Park	10" Pr Gate hing strap black	001-550-560-0000	64.78
OCEAN SPRINGS LUMBER CO	2509-221061	materials for new gate at Lemoyne Park	25 lb 1-5/8 Star drive plus screws	001-550-560-0000	120.57
OCEAN SPRINGS LUMBER CO	2509-221061	materials for new gate at Lemoyne Park	25 lb 3" star drive plus screws	001-550-560-0000	99.18
OCEAN SPRINGS LUMBER CO	2509-221061	materials for new gate at Lemoyne Park	240/unit 5/8"x5-1/2-6' treated fence board	001-550-560-0000	86.80
OCEAN SPRINGS LUMBER CO	2509-221068	Gallery Materials	Mounting Tape	001-196-645-0001	11.38
OCEAN SPRINGS LUMBER CO	2509-221101	Tool Equipment	15PC Drill Bit	001-196-560-0000	47.99
OCEAN SPRINGS LUMBER CO	2509-221101	Tool Equipment	Safety Glasses	001-196-560-0000	25.99
OCEAN SPRINGS LUMBER CO	2509-221101	Tool Equipment	Drill Bit	001-196-560-0000	22.99
OCEAN SPRINGS LUMBER CO	2509-221105	Items for rescue kit	Metal Sawzall Blades	001-260-548-0000	14.99
OCEAN SPRINGS LUMBER CO	2509-221105	Items for rescue kit	Cut of Wheels	001-260-548-0000	22.76
OCEAN SPRINGS LUMBER CO	2509-221105	Items for rescue kit	Screwdriver Bit Set	001-260-548-0000	19.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2509-221286	Lumber for new gate at back of Lemoyne Park	2x4-16' Treated pine	001-550-560-0000	29.88
OCEAN SPRINGS LUMBER CO	2509-221409	gate hinge for new gate at back of Lemoyne Park	10" PR Gate Hinge Strap Black	001-550-560-0000	32.39
OCEAN SPRINGS LUMBER CO	2509-221636	Caps for vandalized roof at Lemoyne Park	Hub DWV Cap 3In	001-550-563-0000	39.96
OCEAN SPRINGS LUMBER CO	2509-222446	fasteners to update lights at Fort Maurepas	Misc Fasteners	001-550-563-0000	3.60
OCEAN SPRINGS LUMBER CO	2509-222550	Batteries	Max Alkaline D 8PK	001-196-560-0000	18.99
OCEAN SPRINGS LUMBER CO	OS LUMBER 10.21.25 STATEM...	MATERIAL & SUPPLIES PURCHASED 8.15-9.18	Materials & Supplies needed City Wide 8.15-9.18	001-300-560-0000	611.48
OCEAN SPRINGS LUMBER CO	2509-215768	KEYS FOR LAURRIE	SINGLE OR DOUBLE SIDED KEYS	001-140-643-0000	12.45
OCEAN SPRINGS LUMBER CO	2509-217345	Crack sealant for new gym wall at Fire Dept	Great stuff crack sealant	001-550-560-0000	17.38
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					3,994.15
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	438357127001	OFFICE SUPPLIES	PACKING TAPE 6 PACK	001-140-560-0000	17.99
OFFICE DEPOT INC	438361267001	OFFICE SUPPLIES	COPY PAPER 10 REAMS PER CASE	001-140-560-0000	413.60
OFFICE DEPOT INC	435829847001	PRINTER PAPER FOR CITY HALL	SKILCRAFT XEROGRAPHIC COPY PAPER 10 REAMS	001-140-500-0000	176.86
Vendor 00775 - OFFICE DEPOT INC Total:					608.45
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 3981		GENERAL ENGINEERING THROUGH SEPT 2025	GENERAL ENGINEERING THROUGH SEPT 2025	001-120-600-0611	1,097.25
OVERSTREET AND ASSOCIATES.. 3982		DOWNTOWN SEWER REHAB SEPT 2025	DOWNTOWN SEWER REHAB SEPT 2025	324-330-911-0000	7,775.00
OVERSTREET AND ASSOCIATES.. 3983		FRONT BEACH SIDEWALKS PHASE 3 SEPT 2025	FRONT BEACH SIDEWALKS PHASE 3 SEPT 2025	329-330-911-0000	1,686.74
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					10,558.99
Vendor: 06058 - OVERWATCH SUPPLY, LLC					
OVERWATCH SUPPLY, LLC	1504	Boots for Kirkland	Original Swat Boots	001-200-535-0531	119.99
Vendor 06058 - OVERWATCH SUPPLY, LLC Total:					119.99
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41495945	pallet of water for grounds maintenance	Pallet of water	001-550-560-0000	335.16
PARIS ACE HARDWARE	41496115	building maintenance supplies	Bolt set toilet 5/16x2.25	001-140-643-0000	22.45
PARIS ACE HARDWARE	41496115	building maintenance supplies	Korky plus flapper 3 pack	001-140-643-0000	13.49
PARIS ACE HARDWARE	41496115	building maintenance supplies	flush lever wht	001-140-643-0000	28.76
PARIS ACE HARDWARE	41496115	building maintenance supplies	tank-to-bowl 2" gaskt kit	001-140-643-0000	8.09
PARIS ACE HARDWARE	41497622	chain for pier and a hoe	chain pass	001-140-643-0000	11.28
PARIS ACE HARDWARE	41497622	chain for pier and a hoe	Red hoe	001-550-548-0000	48.58
PARIS ACE HARDWARE	41497709	edger blades, spray paint, and turf build	turf build	001-550-543-0000	34.18
PARIS ACE HARDWARE	41497709	edger blades, spray paint, and turf build	Edger blades	001-550-563-0000	4.99
PARIS ACE HARDWARE	41497709	edger blades, spray paint, and turf build	Black spray paint	001-550-563-0000	12.98
PARIS ACE HARDWARE	41497753	Weedeater string	electrical tape	001-550-560-0000	7.16
PARIS ACE HARDWARE	41497753	Weedeater string	Nylon Line Round 705'	001-550-560-0000	116.97
PARIS ACE HARDWARE	41498456	Vanity LED for Courts	LED Wrap Light	001-140-643-0000	39.99
PARIS ACE HARDWARE	41498456	Vanity LED for Courts	Vanity LED 1LT BN 25"W	001-140-643-0000	69.99
PARIS ACE HARDWARE	41498746	yellow spray paint for chain at Inner Harbor	Safety Yellow spray paint	001-550-630-0001	11.06
PARIS ACE HARDWARE	41498922	Repair supplies for Inner Harbor chain gate	Hillman each fasteners	001-550-630-0001	0.39
PARIS ACE HARDWARE	41498922	Repair supplies for Inner Harbor chain gate	Hillman each fasteners	001-550-630-0001	0.49
PARIS ACE HARDWARE	41498922	Repair supplies for Inner Harbor chain gate	Hillman each fasteners	001-550-630-0001	1.38
PARIS ACE HARDWARE	41498922	Repair supplies for Inner Harbor chain gate	FG FRGD Eye 1/2-13x10	001-550-630-0001	13.49

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41499941	Weedeater string	STIHL High Perft 12.8 oz 6 pack	001-550-560-0000	31.99
PARIS ACE HARDWARE	41500035	tools for building maintenance	Screwdriving Bitset	001-550-548-0000	41.38
PARIS ACE HARDWARE	41500035	tools for building maintenance	compact tape measure	001-550-548-0000	27.94
PARIS ACE HARDWARE	41500035	tools for building maintenance	Mattck Pick 5# FG handle	001-550-548-0000	70.18
PARIS ACE HARDWARE	41500035	tools for building maintenance	Hammer rip 20oz yl estwg	001-550-548-0000	69.94
PARIS ACE HARDWARE	41500035	tools for building maintenance	packout stororage organizer 16.4"	001-550-548-0000	65.98
PARIS ACE HARDWARE	41500035	tools for building maintenance	Drill BLKOXD set 21pc	001-550-548-0000	61.18
PARIS ACE HARDWARE	41500035	tools for building maintenance	CM Wrench	001-550-548-0000	28.97
PARIS ACE HARDWARE	41500035	tools for building maintenance	CM screwdriver	001-550-548-0000	31.47
PARIS ACE HARDWARE	41500035	tools for building maintenance	Titanium Drill bit set 23pc	001-550-548-0000	77.98
PARIS ACE HARDWARE	41500035	tools for building maintenance	Fastback util knife set 2pc	001-550-548-0000	47.98
PARIS ACE HARDWARE	41500035	tools for building maintenance	Packout CP organizer 5bin	001-550-548-0000	79.98
PARIS ACE HARDWARE	41500035	tools for building maintenance	Utility blades GP 100 pc	001-550-548-0000	43.18
PARIS ACE HARDWARE	41500035	tools for building maintenance	Level 48"	001-550-548-0000	33.99
PARIS ACE HARDWARE	41500035	tools for building maintenance	Diab Recep 9"	001-550-548-0000	23.39
PARIS ACE HARDWARE	41500035	tools for building maintenance	Adjustable wrench set	001-550-548-0000	13.47
PARIS ACE HARDWARE	41500035	tools for building maintenance	Pro Screwdriver set 6pc	001-550-548-0000	21.57
PARIS ACE HARDWARE	41500035	tools for building maintenance	Jigsaw BIM Set	001-550-548-0000	22.49
PARIS ACE HARDWARE	41500035	tools for building maintenance	Mag box lvl alum 24"	001-550-548-0000	40.49
PARIS ACE HARDWARE	41500035	tools for building maintenance	mag tape measure	001-550-548-0000	46.99
PARIS ACE HARDWARE	41500035	tools for building maintenance	Tire pressure guage	001-550-548-0000	26.98
PARIS ACE HARDWARE	41500484	lock set for FD & bathroom vent. fan for 57 SC	Lock entry SGL CYC Combo	001-260-901-0915	37.99
PARIS ACE HARDWARE	41500484	lock set for FD & bathroom vent. fan for 57 SC	Bathroom ventilation fan	001-550-563-0000	25.99
PARIS ACE HARDWARE	41501348	Silicone for building maintenance	Silicone 1 W&D Clear	001-140-643-0000	8.99
PARIS ACE HARDWARE	41502376	Filter for City Hall's ice machine	Ice/Fridge Filter 1C-100A	001-140-643-0000	15.29
PARIS ACE HARDWARE	41502679	chain for gates at Sports Complex	chain dbl loop	001-550-563-0000	12.16
PARIS ACE HARDWARE	41502749	2 Gallon sprayer for grounds maintenance	Garden sprayer 2 Gallon	001-550-560-0000	39.98
PARIS ACE HARDWARE	41502799	light bulbs for Halstead Tennis Courts	LED A19 GU24 DL 60W	001-550-560-0000	14.38
PARIS ACE HARDWARE	41503325	new door know for 57 shop due to attempted breakin	Entry Know Tulip SS	001-550-563-0000	17.09
PARIS ACE HARDWARE	41503331	Wasp/hornet killer	Wasp/hornet killer liquid	001-550-560-0000	8.98
PARIS ACE HARDWARE	41503439	key for new shop lock at 57 shop	Key KW1	001-550-560-0000	3.28
PARIS ACE HARDWARE	41500665	light bulbs for vietnam memorial walking track	LED HILM A23 E26 300W DL	001-550-560-0000	30.64
PARIS ACE HARDWARE	41504947	duplicate keys made to parks buildings	Key Schlage SC1	001-550-560-0000	6.56
PARIS ACE HARDWARE	41504947	duplicate keys made to parks buildings	House key	001-550-560-0000	6.56
Vendor 04785 - PARIS ACE HARDWARE Total:					1,916.29
Vendor: 00549 - PDQ PRINTING, INC.					
PDQ PRINTING, INC.	76730	Court Envelopes	Peel & Stick Envelopes - White	001-110-500-0000	600.00
Vendor 00549 - PDQ PRINTING, INC. Total:					600.00
Vendor: 038211 - PIERRE COLLINS					
PIERRE COLLINS	INV0032684	FOOTBALL REF 10/1 - 10/14	FOOTBALL REF 10/1 - 10/14	001-550-688-0000	90.00
Vendor 038211 - PIERRE COLLINS Total:					90.00
Vendor: 00113 - POPP'S FERRY SALES & SERVICE					
POPP'S FERRY SALES & SERVICE	INV0032753	Weed eaters for city wide landscaping	BCZ3060TS Red Max Weed eaters	001-100-924-0900	531.88
POPP'S FERRY SALES & SERVICE	INV0032753	Weed eaters for city wide landscaping	BCZ3060TS Red Max Weed eaters	001-100-924-0906	739.30
POPP'S FERRY SALES & SERVICE	INV0032753	Weed eaters for city wide landscaping	BCZ3060TS Red Max Weed eaters	001-352-916-0000	135.82
Vendor 00113 - POPP'S FERRY SALES & SERVICE Total:					1,407.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04811 - POWELL CONSTRUCTION SERVICES, INC.					
POWELL CONSTRUCTION SERV..	4412	Diagnose/Repair Taffic or School Light Issues	Diagnose/Repair Traffic or School Light Issues	001-301-630-0000	230.00
Vendor 04811 - POWELL CONSTRUCTION SERVICES, INC. Total:					230.00
Vendor: 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS					
PSYCHOLOGICAL RESOURCES ...	2509105	PSYCHOLOGICAL EVALUATION	PSYCHOLOGICAL EVALUATION	001-180-604-0000	150.00
PSYCHOLOGICAL RESOURCES ...	2510103	PSYCHOLOGICAL EVALUATIONS	PSYCHOLOGICAL EVALUATIONS	001-180-604-0000	300.00
Vendor 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS Total:					450.00
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0032686	POSTAGE METER FUNDING 9/22/25	POSTAGE METER FUNDING 9/22/25	001-140-606-0000	330.00
QUADIENT FINANCE USA INC	INV0032686	POSTAGE METER FUNDING 9/22/25	POSTAGE METER FUNDING 9/22/25	001-191-606-0000	330.00
QUADIENT FINANCE USA INC	INV0032686	POSTAGE METER FUNDING 9/22/25	POSTAGE METER FUNDING 9/22/25	401-710-606-0000	340.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					1,000.00
Vendor: 04883 - QUICKSCORES LLC					
QUICKSCORES LLC	252268	Athletics- Quickscores Invoice	Quickscores fees	001-550-540-0541	233.00
Vendor 04883 - QUICKSCORES LLC Total:					233.00
Vendor: 032621 - ROBERT SPRINKLE JR					
ROBERT SPRINKLE JR	410	net for clay boyd backstop	net for clay boyd backstop	008-550-916-0000	2,623.00
Vendor 032621 - ROBERT SPRINKLE JR Total:					2,623.00
Vendor: 06251 - RODERICK BUFORD					
RODERICK BUFORD	INV0032688	VOLLEYBALL REF AND ASSIGNOR 10/1 - 10/13	VOLLEYBALL REF AND ASSIGNOR 10/1 - 10/13	001-550-688-0000	129.00
Vendor 06251 - RODERICK BUFORD Total:					129.00
Vendor: 038561 - SHANNON GRACE PFEIFFER					
SHANNON GRACE PFEIFFER	INV0032692	MILEAGE TO CMO NIGHT CLASS IN HATTIESBURG	MILEAGE TO CMO NIGHT CLASS IN HATTIESBURG	001-100-605-0607	105.00
Vendor 038561 - SHANNON GRACE PFEIFFER Total:					105.00
Vendor: 01719 - SMITH INDUSTRIAL SERVICE, INC.					
SMITH INDUSTRIAL SERVICE, I...	PSI024332	UTILITY VIDEO & CLEANING PAY APP 6	UTILITY VIDEO & CLEANING PAY APP 6	324-332-911-0000	6,479.60
Vendor 01719 - SMITH INDUSTRIAL SERVICE, INC. Total:					6,479.60
Vendor: 05223 - SONICLEAR					
SONICLEAR	75456	SOFTWARE MAINTENANCE AND SUPPORT RENEWAL	OCTOBER 26, 2025 - OCTOBER 25, 2026	001-140-602-0000	591.00
Vendor 05223 - SONICLEAR Total:					591.00
Vendor: 03213 - SORG PRINTING					
SORG PRINTING	108607	OS Cemetery Tour Posters	50 Posters	010-140-703-0007	55.00
Vendor 03213 - SORG PRINTING Total:					55.00
Vendor: 06087 - SOUTHERN PRO TRUCK					
SOUTHERN PRO TRUCK	0095779	Safety Lights/Suspension System#11 Ford F250	SLDS13GW Rear Strobes	001-352-560-0000	180.00
SOUTHERN PRO TRUCK	0095779	Safety Lights/Suspension System#11 Ford F250	SLDS13GW Front Strobes	001-352-560-0000	180.00
SOUTHERN PRO TRUCK	0095779	Safety Lights/Suspension System#11 Ford F250	FRTT350F Timbren Suspension Enhancement System(Ins	001-352-560-0000	449.00
SOUTHERN PRO TRUCK	0095779	Safety Lights/Suspension System#11 Ford F250	SHOP Labor to Install Strobes w/On & Off Switch	001-352-560-0000	600.00
SOUTHERN PRO TRUCK	0095787	Safety Lights #CC2 2023 Toyota Tacoma	SLDS13GW Rear Strobes	401-710-630-0000	180.00
SOUTHERN PRO TRUCK	0095787	Safety Lights #CC2 2023 Toyota Tacoma	SLDS13GW Front Strobes	401-710-630-0000	180.00
SOUTHERN PRO TRUCK	0095787	Safety Lights #CC2 2023 Toyota Tacoma	SHOP Labor to Install Strobes w/On & Off Switch	401-710-630-0000	600.00
SOUTHERN PRO TRUCK	0095798	Safety Lights #116 Ford F250	SHOP Labor to Install Strobes w/On & Off Switch	001-352-560-0000	600.00
SOUTHERN PRO TRUCK	0095798	Safety Lights #116 Ford F250	SLDS13GW Rear Strobes	001-352-560-0000	180.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTHERN PRO TRUCK	0095798	Safety Lights #116 Ford F250	SLDS13GW Front Strobes	001-352-560-0000	180.00
SOUTHERN PRO TRUCK	0095803	Safety Lights #CD1 2022 Toyota Tacoma	SLDS13GW Front Strobes	401-710-630-0000	180.00
SOUTHERN PRO TRUCK	0095803	Safety Lights #CD1 2022 Toyota Tacoma	SLDS13GW Rear Strobes	401-710-630-0000	180.00
SOUTHERN PRO TRUCK	0095803	Safety Lights #CD1 2022 Toyota Tacoma	SHOP Labor to Install Strobes w/On & Off Switch	401-710-630-0000	600.00
Vendor 06087 - SOUTHERN PRO TRUCK Total:					4,289.00
Vendor: 03626 - SOUTHERN TIRE MART, LLC					
SOUTHERN TIRE MART, LLC	2500192075	Tires for Public Works Vehicles & Equipment	198 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500192075	Tires for Public Works Vehicles & Equipment	198 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500192075	Tires for Public Works Vehicles & Equipment	199 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	6.00
SOUTHERN TIRE MART, LLC	2500192075	Tires for Public Works Vehicles & Equipment	199 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	8.00
SOUTHERN TIRE MART, LLC	2500192075	Tires for Public Works Vehicles & Equipment	GL1943002053 ST205/75R15/10 GLADIATOR QR25-TS	001-301-570-0000	300.40
SOUTHERN TIRE MART, LLC	2500192075	Tires for Public Works Vehicles & Equipment	GL1173592193 225/70R19.5/14 ZENNA AP250 AP	001-301-570-0000	656.88
SOUTHERN TIRE MART, LLC	2500192075	Tires for Public Works Vehicles & Equipment	GL1933321225 11R22.5/14 GLADIATOR QR90PED CSD	001-301-570-0000	1,195.92
SOUTHERN TIRE MART, LLC	2500192075	Tires for Public Works Vehicles & Equipment	22790004 LT315/75R16/E WESTLAKE SL369 AT	001-301-570-0000	826.08
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					3,001.28
Vendor: 038461 - SPECIALIZED EMERGENCY RESPONSE TRAINING					
SPECIALIZED EMERGENCY RES...	1193	EVOC Instructor Training Carter/Smith/Wanhala/Warr	EVOC Instructor Carter/Smith/Wanhala/Warren	001-200-605-0607	3,000.00
Vendor 038461 - SPECIALIZED EMERGENCY RESPONSE TRAINING Total:					3,000.00
Vendor: 02590 - SPORTABOUT					
SPORTABOUT	12407	Medals for 2025-2026 all sports seasons	medals for all sports in 2025-2026	001-550-540-0541	1,190.00
Vendor 02590 - SPORTABOUT Total:					1,190.00
Vendor: 038571 - STEVEN R. VERMILLION					
STEVEN R. VERMILLION	INV0032696	FOOTBALL SUPERBOWL SECURITY 10/18/25	FOOTBALL SUPERBOWL SECURITY 10/18/25	001-550-688-0000	180.00
STEVEN R. VERMILLION	INV0032880	1.5 HOURS ADDITIONAL TIME ON 10/18/25	1.5 HOURS ADDITIONAL TIME ON 10/18/25	001-550-688-0000	45.00
Vendor 038571 - STEVEN R. VERMILLION Total:					225.00
Vendor: 00321 - SUNBELT FIRE INC.					
SUNBELT FIRE INC.	00031452	Repair to L-1 and E-3	Repaired L-1 and E-3	001-260-630-0000	1,813.52
Vendor 00321 - SUNBELT FIRE INC. Total:					1,813.52
Vendor: 04266 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	173524360	Sod cutter rental	Sod cutter 18"	001-550-635-0000	343.80
Vendor 04266 - SUNBELT RENTALS, INC. Total:					343.80
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, ..	S24137-02	DOWNTOWN SEWER REHAB SEPT 2025	DOWNTOWN SEWER REHAB SEPT 2025	324-330-911-0000	324,726.15
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					324,726.15
Vendor: 038601 - TAKE ACTION DESIGN					
TAKE ACTION DESIGN	61	ALDERMAN HEADSHOTS AND EDITING	ALDERMAN HEADSHOTS AND EDITING	001-100-703-0000	450.00
Vendor 038601 - TAKE ACTION DESIGN Total:					450.00
Vendor: 02431 - TATER ENTERPRISES, LLC					
TATER ENTERPRISES, LLC	13693	Replacement blades for mowers	320245A BLADE-21 HIGH-LIFT NOTCH	001-301-563-0000	223.85
Vendor 02431 - TATER ENTERPRISES, LLC Total:					223.85

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	98891	Standard Agreement quarterly maintenance A/C	Standard quarterly agreement for A/C maintenance	001-200-600-0600	412.50
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					412.50
Vendor: 06011 - TERRY'S SERVICE CENTER, LLC					
TERRY'S SERVICE CENTER, LLC	223793	blades and belt for Dixie Chopper lawn mower	OEM Blade 17 1/4"x1/2 hole DC 3 for 48"	001-550-563-0000	70.80
TERRY'S SERVICE CENTER, LLC	24322	Blower repair	Stihl blower repair	001-260-563-0000	91.20
Vendor 06011 - TERRY'S SERVICE CENTER, LLC Total:					162.00
Vendor: 00028 - THE PEOPLES BANK					
THE PEOPLES BANK	INV0032741	OCEAN SPRINGS G/O REF BONDS SERIES 2019	OCEAN SPRINGS G/O REF BONDS SERIES 2019	200-800-810-0000	27,875.00
THE PEOPLES BANK	INV0032741	OCEAN SPRINGS G/O REF BONDS SERIES 2019	OCEAN SPRINGS G/O REF BONDS SERIES 2019	200-800-820-0000	265,000.00
THE PEOPLES BANK	INV0032741	OCEAN SPRINGS G/O REF BONDS SERIES 2019	OCEAN SPRINGS G/O REF BONDS SERIES 2019	200-800-840-0000	2,250.00
Vendor 00028 - THE PEOPLES BANK Total:					295,125.00
Vendor: 06073 - THE PRAETORIAN GROUP					
THE PRAETORIAN GROUP	INVPRA11257686	Police One Academy Annual Rate Per User	Police One Academy Annual Rate Per User	001-200-602-0000	3,859.46
Vendor 06073 - THE PRAETORIAN GROUP Total:					3,859.46
Vendor: 06129 - THE SOUTHERN CONNECTION POLICE SUPPLIES					
THE SOUTHERN CONNECTION...	2531	Turnout Gear Bags for Travel	Turnout Gear Bags	001-260-548-0000	540.00
Vendor 06129 - THE SOUTHERN CONNECTION POLICE SUPPLIES Total:					540.00
Vendor: 01697 - TJM Promos Inc.					
TJM Promos Inc.	M300583062	Challenge Coins	Valor Challenge Coins	001-260-560-0000	690.00
TJM Promos Inc.	M300583062	Challenge Coins	Firefighter Challenge Coin	001-260-560-0000	573.00
TJM Promos Inc.	M300583062	Challenge Coins	Officer's Coin	001-260-560-0000	677.00
Vendor 01697 - TJM Promos Inc. Total:					1,940.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530250946	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	208.71
UNIFIRST HOLDINGS, INC	1530252527	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	208.71
UNIFIRST HOLDINGS, INC	1530253984	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	208.71
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					626.13
Vendor: 036341 - UNITI FIBER HOLDINGS INC					
UNITI FIBER HOLDINGS INC	601657	CITYWIDE FIBER INTERNET OCT 2025	CITYWIDE FIBER INTERNET OCT 2025	001-140-613-0000	2,425.00
Vendor 036341 - UNITI FIBER HOLDINGS INC Total:					2,425.00
Vendor: 031311 - VICKY HUPE CUSTODIAN PETTY CASH					
VICKY HUPE CUSTODIAN PETT...	INV0032721	PETTY CASH THROUGH 9/30/25	COURT POSTAGE	001-140-606-0000	69.29
VICKY HUPE CUSTODIAN PETT...	INV0032721	PETTY CASH THROUGH 9/30/25	OCEAN MARINE - FUEL TUBE	001-260-563-0000	11.99
Vendor 031311 - VICKY HUPE CUSTODIAN PETTY CASH Total:					81.28
Vendor: 038221 - W.A. REYNOLDS WHOLESALE CO					
W.A. REYNOLDS WHOLESALE ...	79637	Popcorn and popcorn bags for Halloween	1,000 ct. 1 oz popcorn bags	010-140-703-0002	27.95
W.A. REYNOLDS WHOLESALE ...	79637	Popcorn and popcorn bags for Halloween	Popcorn pre-mix (24 ct)	010-140-703-0002	264.00
Vendor 038221 - W.A. REYNOLDS WHOLESALE CO Total:					291.95
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	WALMART	OFFICE SUPPLIES FOR MAYORS OFFICE	UNIVERSAL AC POWER CORD	001-120-501-0000	7.98
WALMART COMMUNITY	WALMART	OFFICE SUPPLIES FOR MAYORS OFFICE	SPEAKERS WITH VOLUME CONTROLS	001-120-501-0000	10.88

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WALMART COMMUNITY	WALMART	OFFICE SUPPLIES FOR MAYORS OFFICE	COMMAND LARGE UTILITY HOOKS	001-120-501-0000	11.08
WALMART COMMUNITY	WALMART	OFFICE SUPPLIES FOR MAYORS OFFICE	HDMI CBL 6FT	001-120-501-0000	17.14
WALMART COMMUNITY	WALMART	OFFICE SUPPLIES FOR MAYORS OFFICE	LAPTOP CHARGER WITH 10 INTERCHANGEABLE TIPS	001-120-501-0000	39.76
WALMART COMMUNITY	WALMART	OFFICE SUPPLIES FOR MAYORS OFFICE	SAMSUNG 27" ESSENTIAL S3 CURVED MONITOR	001-120-501-0000	238.00
WALMART COMMUNITY	WALMART	OFFICE SUPPLIES FOR MAYORS OFFICE	LATE CHARGES	001-300-500-0000	19.15
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	BSH 10 pk fabric markers	010-140-703-0002	15.78
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	BSH 10 pk neon fabric markers	010-140-703-0002	15.78
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	Pumpkin bowls for candy	010-140-703-0002	23.76
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	Fabric markers 20 pk	010-140-703-0002	35.36
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	AA batteries 24pk	010-140-703-0002	14.87
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	100 micro battery operated lights	010-140-703-0002	13.04
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	BATS Battery operated lights	010-140-703-0002	19.44
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	Pumpkin table cover	010-140-703-0002	9.92
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	Tulle	010-140-703-0002	12.68
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	Green Spider web	010-140-703-0002	5.88
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	White spider web	010-140-703-0002	5.88
WALMART COMMUNITY	265270374044959347271	materials for arch for Halloween event at Freedom	misc	010-140-703-0002	4.67
WALMART COMMUNITY	434122676211534119430	supplies for Halloween event at Freedom Field	white and black spray paint	010-140-703-0002	14.88
WALMART COMMUNITY	434122676211534119430	supplies for Halloween event at Freedom Field	battery operated light strands	010-140-703-0002	14.64
WALMART COMMUNITY	434122676211534119430	supplies for Halloween event at Freedom Field	Paint brushes 50 piece	010-140-703-0002	21.84
WALMART COMMUNITY	434122676211534119430	supplies for Halloween event at Freedom Field	Misc table covers	010-140-703-0002	33.24
WALMART COMMUNITY	434122676211534119430	supplies for Halloween event at Freedom Field	Orange and green spray paint	010-140-703-0002	13.76
WALMART COMMUNITY	434122676211534119430	supplies for Halloween event at Freedom Field	vinyl for signs	010-140-703-0002	11.17
WALMART COMMUNITY	434122676211534119430	supplies for Halloween event at Freedom Field	vinyl for signs	010-140-703-0002	15.88
WALMART COMMUNITY	73004197422310006622	supplies for Halloween event at Freedom Field	Black spray paint	010-140-703-0002	14.88
WALMART COMMUNITY	73004197422310006622	supplies for Halloween event at Freedom Field	black table covers	010-140-703-0002	16.62
WALMART COMMUNITY	73004197422310006622	supplies for Halloween event at Freedom Field	45 yd	010-140-703-0002	11.94
Vendor 03011 - WALMART COMMUNITY Total:					689.90
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	114837	Annual hot mix asphalt Oct 2025 - Sept 2026	Hot Plant Mix Asphalt Pick up OCT2025-Sept2026	001-301-902-0000	2,125.44
Vendor 05536 - WARREN PAVING, INC. Total:					2,125.44
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	4660	ELECTRICAL REPAIRS AT WAR MEMORIAL PARK	ELECTRICAL REPAIRS AT WAR MEMORIAL PARK	001-140-643-0000	704.00

10/21/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WEAVER ELECTRIC, INC.	4712	FIRE DEPARTMENT LIGHT CONVERSION TO LED	AND MISC ELECTRICAL WORK AT STATIONS	001-260-901-0915	15,043.75
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					15,747.75
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50033806638	Caution and Duct Tape for all PW Depts	123BT1000C 3"X1000' YELLOW CAUTION TAPE	001-301-560-0000	314.16
WHITE CAP, LP	50033806638	Caution and Duct Tape for all PW Depts	121DT8 2"X60YD SILVER DT8 ALL PURPOSE DUCT TAPE 3M	001-301-560-0000	254.16
WHITE CAP, LP	50033816728	Safety harness/lanyard for Sewer Manholes	245H112004 XL BLUE ARMOR 2000 STD	401-751-560-0000	130.79
WHITE CAP, LP	50033816728	Safety harness/lanyard for Sewer Manholes	245H112002 MED/LG BLUE ARMOR 2000 STD	401-751-560-0000	130.79
WHITE CAP, LP	50033816728	Safety harness/lanyard for Sewer Manholes	12111200G 6' INTERNAL SHOCK LANYARD	401-751-560-0000	145.58
Vendor 003118 - WHITE CAP, LP Total:					975.48
Vendor: 038581 - WHITLEY TANNER					
WHITLEY TANNER	R00398346	GAY LEMON FIELD DEPOSIT AND RENTAL FEE	GAY LEMON FIELD DEPOSIT AND RENTAL FEE	001-001-108-0000	350.00
WHITLEY TANNER	R00398346	GAY LEMON FIELD DEPOSIT AND RENTAL FEE	GAY LEMON FIELD DEPOSIT AND RENTAL FEE	001-001-341-0345	300.00
Vendor 038581 - WHITLEY TANNER Total:					650.00
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...	621-0058F-24	FISHER LITIGATION SEPT 2025	FISHER LITIGATION SEPT 2025	001-120-600-0603	168.20
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					168.20
Vendor: 038081 - WILLIE BEVERLY					
WILLIE BEVERLY	INV0032735	FOOTBALL REF 10/1 - 10/14	FOOTBALL REF 10/1 - 10/14	001-550-688-0000	120.00
Vendor 038081 - WILLIE BEVERLY Total:					120.00
Vendor: 01016 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY					
WRIGHT NATIONAL FLOOD IN...	INV0032736	499 FRONT BEACH - FM PAVILLION FLOOD INSURANCE	499 FRONT BEACH - FM PAVILLION FLOOD INSURANCE	001-180-620-0620	4,480.00
WRIGHT NATIONAL FLOOD IN...	INV0032738	499 FRONT BEACH - FM STAGE FLOOD INSURANCE	499 FRONT BEACH - FM STAGE FLOOD INSURANCE	001-180-620-0620	1,464.00
Vendor 01016 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY Total:					5,944.00
Grand Total:					1,511,902.45

Fund Summary

Fund	Expense Amount
001 - GENERAL	245,063.98
007 - TOURISM FUND	14,997.74
008 - FOOD AND BEVERAGE TAX 2%	285,006.92
010 - FESTIVALS	10,772.86
040 - BELLANDE/EVERGREEN CEMETERIES	530.00
100 - MODERNIZATION USE TAX	6,825.00
101 - LIBRARY	171.40
200 - GENERAL OBLIGATIONS	295,125.00
324 - MCWI GRANTS	524,908.08
329 - TIDELANDS GRANT BEACH REPAIRS	1,686.74
335 - HB1353 - RILEY RD IMPROVEMENTS	305.68
401 - UTILITY ENTERPRISE	126,284.57
551 - TACONI BUILDING	224.48
Grand Total:	1,511,902.45

Account Summary

Account Number	Account Name	Expense Amount
001-001-023-0000	DUE FROM EMPLOYEE	81.98
001-001-108-0000	FACILITY RENTAL DEPOS...	650.00
001-001-130-0034	COURT BONDS	1,020.00
001-001-341-0345	PARK & RECREATION RE...	300.00
001-100-605-0607	TRAVEL/TRAINING/SEM...	430.00
001-100-703-0000	MISC PROMOTIONS	450.00
001-100-924-0900	AT-LARGE CAPITAL IMP...	5,425.88
001-100-924-0903	WARD 3 CAPITAL IMPR...	1,530.91
001-100-924-0906	WARD 6 CAPITAL IMPR...	2,864.30
001-110-500-0000	OFFICE SUPPLIES	719.37
001-110-600-0600	CONTRACTUAL SERVICES	110.00
001-110-600-0601	ATTORNEY FEES - CASE ...	200.00
001-110-602-0000	COMPUTER SOFTWARE ...	47.98
001-120-500-0000	OFFICE SUPPLIES	385.97
001-120-501-0000	OFFICE FURNITURE & E...	324.84
001-120-552-0000	YOUTH COUNCIL SUPPLI...	98.33
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0602	ATTORNEY FEES	9,840.00
001-120-600-0603	Attorney - Non Contract	2,308.20
001-120-600-0611	ENGINEERING - PUBLIC ...	1,097.25
001-120-600-0612	ENGINEERING FEES	1,307.50
001-120-602-0000	COMPUTER SOFTWARE ...	62.97
001-120-605-0607	TRAVEL/TRAINING/SEM...	790.06
001-120-611-0000	TELEPHONE	182.50
001-120-699-0000	OTHER SERVICES & CHA...	131.17
001-140-500-0000	OFFICE SUPPLIES	176.86
001-140-560-0000	MATERIALS & SUPPLIES	545.68
001-140-600-0600	CONTRACTUAL SERVICES	205.00
001-140-602-0000	COMPUTER SOFTWARE ...	10,613.60
001-140-605-0607	TRAVEL/TRAINING/SEM...	145.58
001-140-606-0000	POSTAGE	399.29
001-140-611-0000	TELEPHONE	50.02
001-140-612-0000	TELEPHONE - KLOUD 7	3,567.06
001-140-613-0000	CITYWIDE INTERNET SER...	2,425.00
001-140-625-0000	UTILITIES	140.96
001-140-643-0000	CITY WIDE BUILDING MA...	1,895.35
001-180-602-0000	COMPUTER SOFTWARE ...	109.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	450.00
001-180-610-0000	ADVERTISING	501.01
001-180-611-0000	TELEPHONE	89.96

Account Summary

Account Number	Account Name	Expense Amount
001-180-620-0620	BUILDING INSURANCE	5,944.00
001-180-621-0000	INSURANCE DEDUCTIBL...	2,000.00
001-190-535-0531	UNIFORMS	142.10
001-190-600-0600	CONTRACTUAL SERVICES	427.50
001-190-602-0000	COMPUTER SOFTWARE ...	71.97
001-190-607-0000	TRANSIT SYSTEM EXPEN...	19,225.00
001-190-611-0000	TELEPHONE	50.02
001-191-600-0600	CONTRACTUAL SERVICES	88.00
001-191-602-0000	COMPUTER SOFTWARE ...	23.99
001-191-606-0000	POSTAGE	330.00
001-191-611-0000	TELEPHONE	179.92
001-193-625-0000	UTILITIES	44.18
001-194-600-0600	CONTRACTUAL SERVICES	70.00
001-194-620-0625	W A MURAL INSURANCE	12,000.00
001-194-625-0000	UTILITIES	44.18
001-195-600-0600	CONTRACTUAL SERVICES	70.00
001-196-150-0002	PENDING SHOW TICKETS	75.00
001-196-500-0000	OFFICE SUPPLIES - MARY...	589.99
001-196-560-0000	MATERIALS & SUPPLIES	179.18
001-196-600-0600	CONTRACTUAL SERVICES	411.37
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-625-0000	UTILITIES	204.36
001-196-645-0001	GALLERIES	342.09
001-196-688-0000	SPECIAL SERVICES - MAR...	164.80
001-200-500-0000	OFFICE SUPPLIES	1,222.90
001-200-501-0000	OFFICE FURNITURE & E...	2,667.57
001-200-520-0000	PRISONER COSTS	11,660.00
001-200-525-0000	GAS AND OIL	15,074.56
001-200-535-0531	UNIFORMS	238.98
001-200-560-0000	MATERIALS & SUPPLIES	2,719.44
001-200-570-0000	TIRES AND TUBES	4,449.50
001-200-600-0600	CONTRACTUAL SERVICES	588.50
001-200-602-0000	COMPUTER SOFTWARE ...	3,859.46
001-200-605-0607	TRAVEL/TRAINING/SEM...	3,682.93
001-200-611-0000	TELEPHONE	1,562.10
001-200-613-0000	INTERNET SERVICE - POL...	73.20
001-200-625-0000	UTILITIES	288.23
001-200-630-0000	GENERAL REPAIRS & MA...	1,866.49
001-200-699-0000	OTHER SERVICES & CHA...	120.00
001-260-525-0000	GAS AND OIL	3,863.63
001-260-535-0531	UNIFORMS	1,501.49
001-260-547-0000	OTHER OPERATING SUP...	7.16
001-260-548-0000	SMALL TOOLS & EQUIP...	3,975.60
001-260-560-0000	MATERIALS & SUPPLIES	1,940.00
001-260-563-0000	REPAIR PARTS & SUPPLI...	115.78
001-260-600-0600	CONTRACTUAL SERVICES	132.00
001-260-602-0000	COMPUTER SOFTWARE ...	38.98
001-260-605-0607	TRAVEL/TRAINING/SEM...	859.43
001-260-611-0000	TELEPHONE	291.11
001-260-625-0000	UTILITIES	195.47
001-260-630-0000	GENERAL REPAIRS & MA...	1,813.52
001-260-901-0915	IMPROVEMENTS TO BUI...	15,342.61
001-260-916-0000	MACHINERY & EQUIPM...	8,022.82
001-300-500-0000	OFFICE SUPPLIES	19.15
001-300-535-0530	UNIFORM ALLOWANCES...	696.69
001-300-560-0000	MATERIALS & SUPPLIES	1,938.75
001-300-600-0600	CONTRACTUAL SERVICES	825.00
001-300-602-0000	COMPUTER SOFTWARE ...	14.99

Account Summary

Account Number	Account Name	Expense Amount
001-300-611-0000	TELEPHONE	44.98
001-300-625-0000	UTILITIES	5.78
001-301-525-0000	GAS AND OIL	6,211.74
001-301-543-0000	CHEMICALS	4,180.95
001-301-560-0000	MATERIALS & SUPPLIES	568.32
001-301-563-0000	REPAIR PARTS & SUPPLI...	13,300.40
001-301-566-0000	SIGNS AND SIGN MATER...	481.05
001-301-570-0000	TIRES AND TUBES	3,001.28
001-301-611-0000	TELEPHONE	15.90
001-301-625-0000	UTILITIES	152.14
001-301-630-0000	GENERAL REPAIRS & MA...	3,230.00
001-301-902-0000	ASPHALT	2,125.44
001-350-560-0000	MATERIALS & SUPPLIES	2,433.14
001-350-605-0607	TRAVEL/TRAINING/SEM...	333.00
001-350-635-0000	RENTALS	1,047.10
001-352-560-0000	MATERIALS & SUPPLIES	2,369.00
001-352-611-0000	TELEPHONE	101.11
001-352-631-0000	DRAINAGE REPAIR PARTS..	4,731.33
001-352-916-0000	MACHINERY & EQUIPM...	135.82
001-353-546-0000	LANDSCAPE MATERIALS...	1,646.13
001-353-600-0601	CONTRACTUAL - LANDS...	75.00
001-550-510-0000	CLEANING & JANITORIAL...	118.32
001-550-535-0531	UNIFORMS	1,368.63
001-550-540-0540	AFTER SCHOOL SUMMER..	809.52
001-550-540-0541	ATHLETIC SUPPLIES	1,423.00
001-550-540-0542	POTTERY SUPPLIES	840.00
001-550-543-0000	CHEMICALS	34.18
001-550-548-0000	SMALL TOOLS & EQUIP...	1,068.27
001-550-560-0000	MATERIALS & SUPPLIES	1,367.04
001-550-563-0000	REPAIR PARTS & SUPPLI...	515.61
001-550-600-0600	CONTRACTUAL SERVICES	484.00
001-550-602-0000	COMPUTER SOFTWARE ...	374.99
001-550-605-0607	TRAVEL/TRAINING/SEM...	220.00
001-550-611-0000	TELEPHONE	591.72
001-550-625-0000	UTILITIES	315.68
001-550-630-0000	GENERAL REPAIRS & MA...	333.61
001-550-630-0001	GENERAL REPAIRS AND ...	252.75
001-550-635-0000	RENTALS	343.80
001-550-688-0000	SPECIAL SERVICES	1,129.00
001-550-690-0000	SUMMER CAMP FIELD TR..	1,152.00
007-140-560-0000	DOWNTOWN DECORATI...	3,019.28
007-650-600-0001	MARY C WEBSITE	660.00
007-650-700-0000	CHAMBER OF COMMER...	11,318.46
008-260-916-0000	MACHINERY & EQUIPM...	242,383.92
008-550-916-0000	MISC PARK EQUIPMENT...	2,623.00
008-650-600-0600	CONTRACTUAL SERVICES	40,000.00
010-140-703-0001	CRUISIN' THE COAST	7,950.00
010-140-703-0002	HALLOWEEN	1,387.86
010-140-703-0007	CEMETERY TOUR - MARY...	1,435.00
040-140-602-0000	COMPUTER SOFTWARE	530.00
100-301-911-0000	DEANA ROAD IMPROVE...	6,825.00
101-510-630-0000	GENERAL REPAIRS & MA...	171.40
200-800-810-0000	INTEREST - G/O REF 2019..	27,875.00
200-800-820-0000	PRINCIPAL - G/O REF 20...	265,000.00
200-800-840-0000	PAYING AGENT FEES	2,250.00
324-330-911-0000	CONSTRUCTION COST - ...	500,783.20
324-331-911-0000	CONSTRUCTION COST - ...	4,555.28
324-332-911-0000	CONSTRUCTION COST - V..	6,479.60

Account Summary

Account Number	Account Name	Expense Amount
324-334-911-0000	CONSTRUCTION COST - ...	13,090.00
329-330-911-0000	CONSTRUCTION COST	1,686.74
335-190-901-0000	CAPITAL IMPROVEMENT	305.68
401-300-535-0530	UNIFORMS	219.28
401-300-600-0600	CONTRACTUAL SERVICES	495.00
401-300-602-0000	COMPUTER SOFTWARE ...	3,327.88
401-300-610-0000	ADVERTISING	130.19
401-710-548-0000	SMALL TOOLS & EQUIP...	646.00
401-710-600-0600	CONTRACTUAL SERVICES	37,173.25
401-710-606-0000	POSTAGE	6,026.39
401-710-611-0000	TELEPHONE	89.96
401-710-630-0000	GENERAL REPAIRS & MA...	1,920.00
401-710-918-0000	WATER METERS AND RE...	34,131.25
401-750-525-0000	GAS AND OIL	4,141.16
401-750-560-0000	MATERIALS & SUPPLIES	418.49
401-750-571-0000	UTILITY SYSTEMS PARTS...	8,842.50
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-611-0000	TELEPHONE	63.81
401-750-630-0000	GENERAL REPAIRS & MA...	480.00
401-751-560-0000	MATERIALS & SUPPLIES	407.16
401-751-571-0000	UTILITY SYSTEMS PARTS...	1,717.32
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-605-0607	TRAVEL/TRAINING/SEM...	45.00
401-751-611-0000	TELEPHONE	130.19
401-751-625-0000	UTILITIES	43.16
401-751-630-0000	GENERAL REPAIRS & MA...	3,978.00
401-751-691-0000	SEWER SERVICE JCUA	15,955.38
401-800-810-0005	INTEREST - WATER IMP...	167.56
401-800-820-0005	PRINCIPAL - WATER IMP...	3,575.64
551-551-625-0000	UTILITIES - TACONI	224.48
Grand Total:		1,511,902.45

Project Account Summary

Project Account Key	Expense Amount
None	1,511,902.45
Grand Total:	1,511,902.45



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 09/27/2025 - 10/10/2025

10/17/25
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01527-09.27.25 to 10.10.25 PD 10.17.25

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$4,377.60
001	<u>001-120-420-0000</u>	SALARIES	\$4,436.40
001	<u>001-140-420-0000</u>	SALARIES	\$7,288.75
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$504.15
001	<u>001-180-420-0000</u>	SALARIES	\$3,131.31
001	<u>001-190-420-0000</u>	SALARIES	\$4,082.31
001	<u>001-191-420-0000</u>	SALARIES	\$7,917.46
001	<u>001-196-420-0000</u>	SALARIES	\$3,049.60
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$1,600.00
001	<u>001-200-420-0000</u>	SALARIES	\$95,705.38
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$1,915.50
001	<u>001-200-430-0401</u>	FESTIVAL OVERTIME	\$6,956.13
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$13,468.38
001	<u>001-200-431-0000</u>	HOLIDAY PAY	\$168.00
001	<u>001-200-444-0000</u>	HIDTA/FIRE TASK FORCE	\$458.28
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$763.80
001	<u>001-260-420-0000</u>	SALARIES	\$69,014.52
001	<u>001-260-430-0401</u>	FESTIVAL OVERTIME	\$1,114.70
001	<u>001-260-430-0402</u>	OVERTIME PAY	\$20,302.04
001	<u>001-300-420-0000</u>	SALARIES	\$2,989.35
001	<u>001-300-430-0402</u>	OVERTIME PAY	\$132.48
001	<u>001-301-420-0000</u>	SALARIES	\$21,431.78
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$1,020.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$2,264.86
001	<u>001-350-420-0000</u>	SALARIES	\$2,526.72
001	<u>001-351-420-0000</u>	SALARIES	\$2,895.20
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$1,235.55
001	<u>001-352-420-0000</u>	SALARIES	\$7,535.20
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$1,793.51
001	<u>001-353-420-0000</u>	SALARIES	\$4,008.00
001	<u>001-353-430-0402</u>	OVERTIME PAY	\$219.45
001	<u>001-550-420-0000</u>	SALARIES	\$33,173.97
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$580.80
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$4,486.50
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$367.75
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$3,846.00
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$636.22
401	<u>401-300-420-0000</u>	SALARIES	\$16,114.13
401	<u>401-320-420-0000</u>	SALARIES	\$5,800.01
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$483.08
401	<u>401-320-430-0401</u>	FESTIVAL OVERTIME	\$3,207.04
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$1,117.95
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$1,451.93
401	<u>401-710-420-0000</u>	SALARIES	\$6,248.81
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$71.80
401	<u>401-750-420-0000</u>	SALARIES	\$9,136.32
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$2,851.11
401	<u>401-750-432-0000</u>	PERSONAL (TERMINAL) PAY	\$5,704.80
401	<u>401-751-420-0000</u>	SALARIES	\$7,841.60
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$912.03

Earnings Expense Account Summary Totals

\$398,338.26



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 09/27/2025 - 10/10/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01527-09.27.25 to 10.10.25 PD 10.17.25

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$25,382.34		\$25,382.34
FLEX CHILD - CHILD CARE	\$323.33		\$323.33
FLEX MEDICAL - MEDICAL	\$1,320.76		\$1,320.76
MC - Medicare	\$5,536.55	\$5,536.55	\$11,073.10
PERS - RETIREMENT	\$34,454.82	\$70,440.87	\$104,895.69
PERS RETIREE - RETIREE RETIREMENT		\$326.47	\$326.47
SS - Social Security	\$23,673.68	\$23,673.68	\$47,347.36
State W/H - State Income Tax Withholding	\$10,685.00		\$10,685.00
TSA - TSA DEFERRED COMPENSATION	\$3,754.50		\$3,754.50
Total Regular Payable Process	\$105,130.98	\$99,977.57	\$205,108.55
Total Posted	\$105,130.98	\$99,977.57	\$205,108.55
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,350.00	\$7,280.28	\$8,630.28
30 AFLAC - AFLAC	\$560.57		\$560.57
31 AFLAC (C) - AFLAC (C)	\$501.52		\$501.52
41 AFLAC - GROUP ACCIDENT (C)	\$555.70		\$555.70
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$478.47		\$478.47
50 MEDICAL (C) - CATCH UP	(\$40.75)		(\$40.75)
51 MEDICAL (C) - NON-HEALTH KIDS	\$1,155.00	\$4,784.36	\$5,939.36
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$773.50	\$3,028.48	\$3,801.98
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,878.50	\$10,627.46	\$13,505.96
80 MEDICAL (C) - HEALTH SINGLE	\$450.00	\$8,180.28	\$8,630.28
81 MEDICAL (C) - HEALTHY KIDS	\$690.00	\$4,400.88	\$5,090.88
82 MEDICAL (C) - HEALTHY SPOUSE	\$513.00	\$2,745.84	\$3,258.84
83 MEDICAL (C) - HEALTHY FAMILY	\$2,024.00	\$9,349.44	\$11,373.44
90 MEDICAL - CATCH UP EMPLOYER		(\$305.94)	(\$305.94)
91 LOCKARD - CATCH UP EMPLOYER		(\$35.00)	(\$35.00)
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$963.60		\$963.60
CHILD SUPPORT (26CK) - CHILD SUPPORT (ALL CHECKS) 62-	\$175.20		\$175.20
DENTAL (C) - DENTAL	\$3,601.22		\$3,601.22
DENTAL CATCH UP - CATCH UP (C)	(\$28.21)		(\$28.21)
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$874.98		\$874.98
LOCKARD BIWEEKLY - BI WEEKLY 57		\$5,075.00	\$5,075.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$570.04		\$570.04
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$22.50		\$22.50
VISION - VISION C)	\$685.33		\$685.33
VISION CATCH UP - CATCH UP (C)	(\$7.53)		(\$7.53)
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
Total Not Posted	\$18,930.79	\$55,131.08	\$74,061.87
AP Recap Totals	\$124,061.77	\$155,108.65	\$279,170.42



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: October 21, 2025

LEAK ADJUSTMENTS FOR OCTOBER 21, 2025

- Mickey May at 2531 Faulkner Ct \$20.40 / 3,750 gallons – Seaside Plumbing Inc repaired a busted water line coming into the house. Receipt attached. It has been determined that the water did not go through the sewer.
- Newman Smith at 434 Whispering Pine Dr \$27.66 / 5,085 gallons – Customer purchased parts to repair a busted water line outside the home. Receipt attached. It has been determined that the water did not go through the sewer.
- Brian and Jeri Squyres at 809 Canebrake Dr \$53.68 / 9,868 gallons – Pronto Plumbing repaired a busted water line in the customer's front yard. Receipt attached. It has been determined that the water did not go through the sewer.
- Donald McAllister at 2450 Davidson Rd \$82.58 / 15,180 gallons – Seaside Plumbing Inc. replaced the waterline from the water meter to the house. Receipt attached. It has been determined that the water did not go through the sewer.
- William Oliver at 2231 School St \$133.03 / 24,455 gallons – Customer repaired a broken coupling underneath the kitchen floor. OS Lumber receipt attached. It has been determined that the water did not go through the sewer.
- James and Sandra Hoover at 149 Pittman Rd \$630.38 / 115,879 gallons – Customer purchased the parts to repair a broken water line that ran to the pier/boathouse. Receipt attached. It has been determined that the water did not go through the sewer.

CITY OF OCEAN SPRINGS

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

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

Usage: 3,750

AY: \$20.⁴⁰

EA.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 10-6-25

Account Number: 01-008030-02

Name of Water/Sewer Customer: Mickey S May

Phone Number: 228-229-2212

Property Address: 2531 Faulkner Ct

Period of Mitigation: 2 days

Basis for Request:

Broken Water Pipe coming into house

Bill affected 8/24/25 - 9/23/25

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

Seaside Plumbing fixed caused by roots \$572.45

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

Mickey S May
Signature of Applicant

Date: 10-6-2025

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



Email:

Cash

Check

Card

App Pay

Discount:

Tax

37.45

Sub-Total: 535

Total Amount: 572.43

Amount Paid: 572,45



Thank you for your business.

Facebook
Thank you for
Robin May

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01008030

Customer Name MICKEY S MAY

Address 2531 FAULKNER CT, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range



07/04/2025 to 10/15/2025

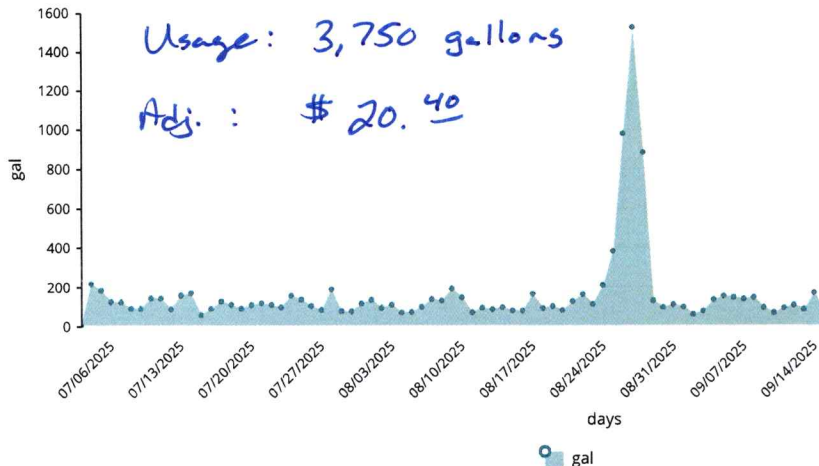
Device

Meter: 86500268

Interval

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

Customer Consumption for Water Meter: 86500268



CSV Export

Read Date	Consumption (gal)
10/15/2025	125.00
10/14/2025	92.00
10/13/2025	131.69
10/12/2025	100.90
10/11/2025	170.70
10/10/2025	123.89
10/09/2025	80.30
10/08/2025	98.30
10/07/2025	91.09
10/06/2025	94.29
10/05/2025	80.30
10/04/2025	103.09
10/03/2025	225.40
10/02/2025	117.80
10/01/2025	86.79
09/30/2025	93.90
09/29/2025	170.19
09/28/2025	80.40
09/27/2025	149.50
09/26/2025	120.09
09/25/2025	98.60
09/24/2025	118.09
09/23/2025	73.40
09/22/2025	92.79

Usage: 5,085

Adj: \$ 27.66

SA

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Newman L. Smith
Date	10/7/2025
Account Number	01-001628-00
Property Address	434 Whispering Pine Dr
Email Address	sarlene789@gmail.com
Period of Mitigation	09/20/25-09/30/25
Phone Number	2282179402
Basis of Request	There was a leak that was unknown to the home owners as they are both hospitalized and doing rehabilitation.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	The water line was dug up and replaced.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	<u>Mississippi Coast Supply.pdf</u>
eSignature	Newman L. Smith



SUPPLY CO., INC.
EET

1-432-2400

Ship Ticket

Mississippi Coast Supply
241 CAILLAVET ST
BILOXI, MS 39530
2284322617

Transaction 200007
Invoice #: 1469767

CARD SALE
1134

\$60.57

\$60.57

TOMER
MS 39533

SHIP TO:
CASH CUSTOMER
BILOXI, MS 39533

O.D. ** C.O.D. **

ORDER DATE	ORDER NUMBER
09/29/25	S1469767.002
ORDER TO:	PAGE NO.
MISSISSIPPI COAST SUPPLY CO., 241 CAILLAVET STREET BILOXI MS 39530 228-432-2617 Fax 228-432-2400	1

CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON	
9/29/2025					
	SHIP VIA	WAREHOUSE		SHIP DATE	FREIGHT
	PICK UP	Shp 1	Prc 1	09/29/25	No

QTY	DESCRIPTION	Net Prc	Ext Prc
1ea	MACC440L04C 3/4 .IP LONG GALV COMP COUPLING Loc: Pn: 2375	16.537	16.54
1ea	GN-007X180 3/4 X 18 GALV NIPPLE Loc: Pn: 9029	31.708	31.71
1EA	CFTT-FA-007 10155464 TECTITE 203 3/4 CXF FEMALE ADAPTER - LOW LEAD Loc: Pn: 135450	8.355	8.36
Amount	paid today - Payment # S1469767.001 ***** ORDER SUMMARY ***** Total Sales for Order 60.57 Payments to Date -60.57 Balance 0.00 ***** 09/29/25 60.57 Credit Card ENC		-60.57

Filled by _____ Checked by _____ Pieces _____
Customer Signature: _____ Date: ____/____/____

Overdue accounts will be charged 1.50% per month finance charge. All returns are subject to a minimum restocking fee of 10%. Special order items are non-refundable, non-cancelable, and non-returnable.

Subtotal	-3.96
S&H CHGS	0.00
Sales Tax	3.96
Amount Due	0.00

Account Detail - 01001628

Customer Name NEWMAN L SMITH

Address 434 WHISPERING PINES DR, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

09/01/2025 to 10/15/2025

Device

Meter: 86500954

Interval

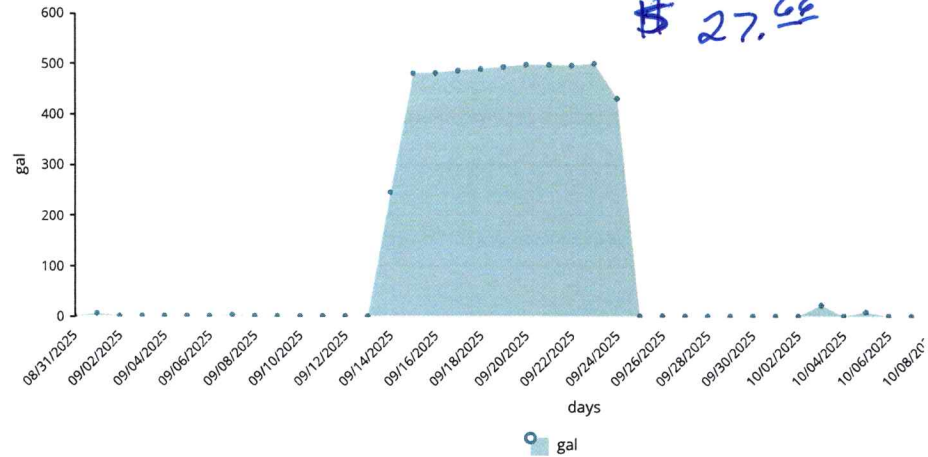
Hourly

Daily

Monthly

Meter Interval

Customer Consumption for Water Meter: 86500954



Read Date	Consumption (gal)
10/15/2025	0.19
10/14/2025	0.10
10/13/2025	0.19
10/12/2025	0.09
10/11/2025	0.09
10/10/2025	4.00
10/09/2025	0.10
10/08/2025	0.19
10/07/2025	0.19
10/06/2025	0.30
10/05/2025	7.90
10/04/2025	0.59
10/03/2025	21.19
10/02/2025	0.00
10/01/2025	0.00
09/30/2025	0.00
09/29/2025	0.00
09/28/2025	0.00
09/27/2025	0.00
09/26/2025	0.50
09/25/2025	0.00
09/24/2025	429.80
09/23/2025	499.69
09/22/2025	495.80
09/21/2025	497.30

CITY OF OCEAN SPRINGS

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

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

Usage: 9,868
Ag: \$53.⁶⁸

EX.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 10/1/2025

Account Number: 01-008241-00

Name of Water/Sewer Customer: Brian + Jeri Sphyras

Phone Number: 228-860-4212

Property Address: 809 Canebrake Dr

Period of Mitigation: 9-1-25 to 9-27-25

Basis for Request:

main water line leak ~~discovered~~ discovered + repaired

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

Please see invoice from Pronto Plumbing

Dated 9/27/25. Details locating + repair of leak

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

JHS
Signature of Applicant

Date: 1 Oct 2025

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

Pronto Plumbing

INVOICE NO.

L31764

251-289-7569

Invoice

SOLD TO	Jeri Squires	SHIPPED TO	VIA
ADDRESS	809 Canebreak	ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	FOB	DATE
				9/27/25

Customer's main water line
in the front yard was
leaking. I dug up 1" PVC
water service & cut out
bad section of pipe &
replaced with new

One year warranty
on repair.

Total 295.00



Compose

Inbox

Starred

20

Snoozed

Important

Sent

Drafts

Categories

Social

31

Updates

121

Forums

2

Promotions

174

More

Labels

[imap]/Drafts

[imap]/Outbox

[imap]/Sent

[imap]/Trash

2023 color/call trip

Activities Ideas

1

Alzheimer Info

1

BALL HEATING AND AIR

BOOK AIRTR

1

Upgrade

→



noreply@munipalonlinepayments.com
to me

City of Ocean Springs Water Department Auto Payment Scheduled

Inbox X

City of Ocean Springs, MS



Your utility account is setup to automatically draft for each bill.
The payment will be processed on 10/03/2025 for City of Ocean Springs, MS City of Ocean Springs Water Department Online Payments.

Account Number	Address	Payment Date
01-008241-00	809 CANEBRAKE DR	10/03/2025

Subtotal	\$174.79
Municipal Online Payments Fee	\$2.00
Total	\$182.03

Payment Method	Confirmation Number
01-008241-00	R7G1/P6W5X

* This email serves only as a notice that a payment transaction has been scheduled to occur. This does not guarantee the payment will be successful.

[Municipal Online Services](#)

[Login](#)

Customer Name JERI & BRIAN SQUYRES

Address 809 CANEBRAKE DR, OCEAN SPRINGS, MS, 39564

Date Range

03/01/2025 to 10/15/2025

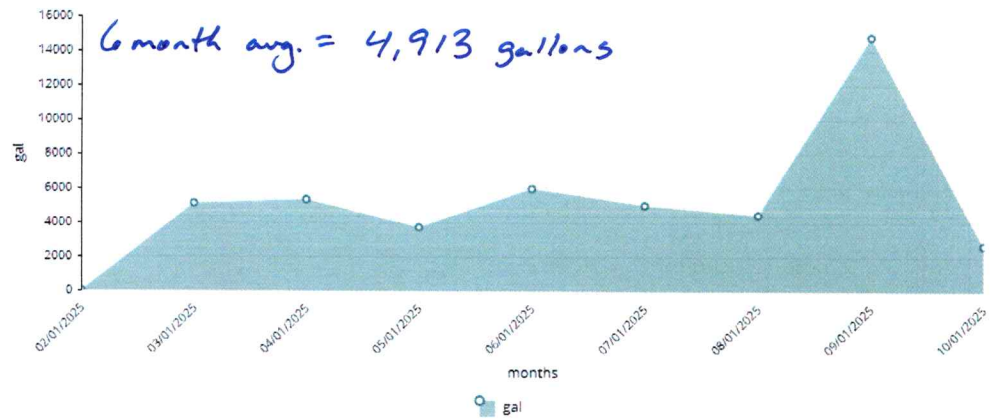
Device

Meter: 94636430

Interval

- ☐ Hourly
☐ Daily
☒ Monthly
☐ Meter Interval

Customer Consumption for Water Meter: 94636430



CSV Export

9,868 gallons adjusted

\$53.⁶⁸ Ex.

CITY OF OCEAN SPRINGS

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

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

Usage: 15,180
Adj: \$ 82.58

E.A.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 10/7/2025

Account Number: 05-005814-00

Name of Water/Sewer Customer: Donald McAllister

Phone Number: 228-327-1838 228-327-1838 (Kathleen)

Property Address: 2450 Davidson Rd

Period of Mitigation: _____

Basis for Request:

water line leak under driveway
Replaced water line (9/18/25)
(Probably leaking prior months, but became worse &
noticeable around 9/1/25)

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

see receipts

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

Donald McAllister
Signature of Applicant

Date: 10/7/25

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

☒ Track your expenses...
 ☐ Clothing
 ☐ Food
 ☐ Transportation
 ☐ Tax-Deductible Item

☐ Credit Card
 ☐ Utilities
 ☐ Mortgage

☐ Entertainment
 ☐ Insurance
 ☐ Other:

Seaside Plumbing
 one thousand six hundred five
 water bill

9/15/225

5909

BALANCE FORWARD	
THIS ITEM	1605 ⁰⁰
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	1605

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

Customer Name DONALD MCALLISTER

Address 2450 DAVIDSON RD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

02/01/2025 to 10/15/2025

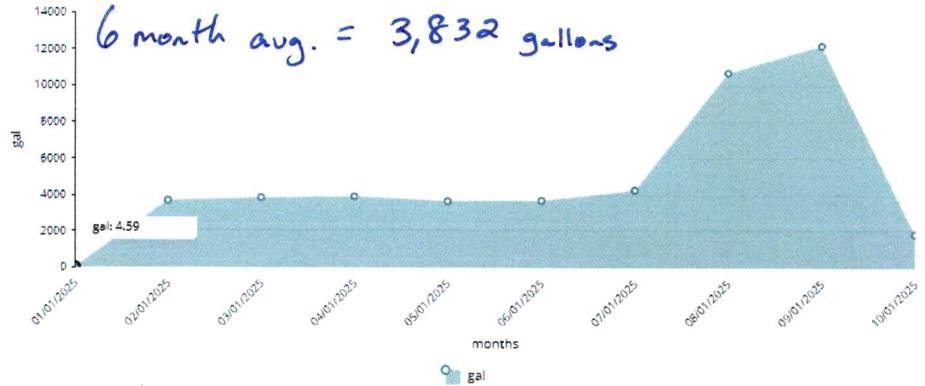
Device

Meter: 86596986

Interval

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

Customer Consumption for Water Meter: 86596986



$$\begin{array}{r}
 22,844 \\
 - 7,664 \\
 \hline
 15,180 \text{ gallons of sewer adjusted } \$82.58 \text{ est.}
 \end{array}$$

CITY OF OCEAN SPRINGS

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

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

Usage: 24,455
Adj: # 133.03

E.H.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: September 5, 2025

Account Number: 01000 262

Name of Water/Sewer Customer: William L Oliver

Phone Number: 228-990-7283

Property Address: 2231 School St. OS. MS 39564

Period of Mitigation: 8-9-25 to 8-19-25

Basis for Request:

BROKEN P.P.E - underneath the kitchen

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

c - receipt

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

William L. Oliver
Signature of Applicant

Date: Sept. 5, 2025

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



Ocean Springs Lumber & Supply Company

1611 Government Street
Ocean Springs, MS 39564
Phone (228) 875-4112

CUSTOMER NAME:

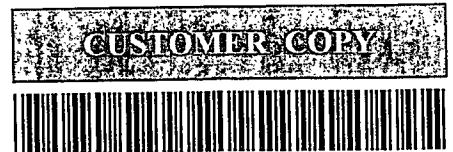
ACCT. NUMBER:

PHONE NUMBER:

[illegible]



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



INVOICE

2508-208631 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
WILLIAM B. OLIVER 1001 BYRD ST OCEAN SPRINGS MS 39564	WILLIAM B. OLIVER 1001 BYRD ST OCEAN SPRINGS MS 39564 228-875-2339

THANK YOU FOR SHOPPING WITH
US!

ACCOUNT	JOB
76000	0
SOLD ON	8/22/2025 11:52:24 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	FC1
CASHIER	69
SALESPERSON	1
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	6395933	4160-104/P600U 3/4 COUPLE COMP PVC SCH40		Y	6.9900	EA	13.98
1	EA	4363941	3/4X24 GAL SEAMLESS PIPE NIPPLE		Y	14.9900	EA	14.99

Payment Method(s) Buyer: MARVIN OLIVER

Charge to Acct 31.00

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

Thank You For Your Business

MS 7.00%	SubTotal	28.97
	Sales Tax	2.03
	Deposit	
Please Pay This Amount		31.00

Signature MARVIN OLIVER



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

CUSTOMER COPY



INVOICE

2508-208612 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
WILLIAM B. OLIVER 1001 BYRD ST OCEAN SPRINGS MS 39564	WILLIAM B. OLIVER 1001 BYRD ST OCEAN SPRINGS MS 39564 228-875-2939

ACCOUNT	JOB
76000	0
SOLD ON	8/22/2025 11:19:22 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	FC2
CASHIER	67
SALESPERSON	1
ORDER ENTRY	

THANK YOU FOR SHOPPING WITH
US!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	CD	3689460	UR008A Straight Tube Coupling 1/2" Push-Fit, SHARKBITE		Y	9.9900	CD	19.98

Payment Method(s) Buyer: LESTER OLIVER (WM. L. JR.)

Charge to Acct 21.38

MS 7.00%	SubTotal	19.98
	Sales Tax	1.40
	Deposit	
Please Pay This Amount		21.38

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

Thank You For Your Business

William L. Oliver
 Signature LESTER OLIVER (WM. L. JR.)

Customer Name WILLIAM OLIVER

Address 2231 SCHOOL ST, OCEAN SPRINGS, MS, 39564

Date Range

02/01/2025 to 10/15/2025

Device

Meter: 86501566

Interval

- ☐ Hourly
☐ Daily
☒ Monthly
☐ Meter Interval

Customer Consumption for Water Meter: 86501566



CSV Export

$$\begin{array}{r}
 41,323 \\
 - 16,868 \\
 \hline
 24,455 \text{ gallons sewer adjusted}
 \end{array}$$

CITY OF OCEAN SPRINGS

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

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

Usage: 115,879
Adj: \$630.38

ef

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 10/13/2025

Account Number: 01-006501-00

Name of Water/Sewer Customer: James and Sandra Hoover

Phone Number: (228) 806-1708

Property Address: 149 Pittman Road Ocean Springs, MS 39564

Period of Mitigation: 9/14-22/2025

Basis for Request:

I discovered a water sogged section of my back yard and realized that the underground PVC pipe feeding my pier/boathouse must have cracked. I turned off the valve feeding this pipe then eventually found the break in the PVC pipe and repaired it.

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

- Please see above Basis for Request (above)
- Please see Account Detail: Consumption (Water) #01006501
Acclara ONE September 2025
- Please see Attachments.

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

James Hoover
Signature of Applicant

Date: 10/13/2025

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

ACE Hardware

Thanks for shopping,
your local store.

Paris Ace Ocean
Springs Inc

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

JIM HOOVER
149 PITTMAN RD
OCEAN SPRINGS, MS 395641003
228061700 ACCOUNT # 22015595

ITEM	QTY	SALE/REG	EXT
611942037612	1.00	1.59	1.59
43106	EACH		
COUPLE 1" SXS SCH40			
038753308180	1.00	5.49	5.49
4039426	EACH		
CEMENT ALL-PURPOSE 40Z			
80050230	1.00	-5.00	-5.00
HH50167	EACH		
\$5 REWARDH			

SUBTOTAL \$	2.08
TAX \$	0.15
TOTAL \$	2.23

CREDIT CARD	2.23
-------------	------

CARD
AUTH NZTA05

Account Detail - 01006501

Customer Name JAMES AND SANDRA HOOVER

Address 149 PITTMAN RD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

09/01/2025 to 10/15/2025

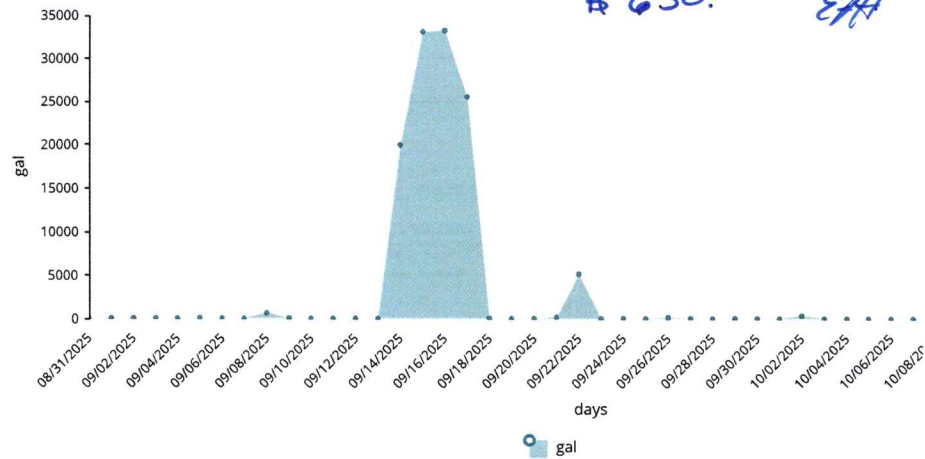
Device

Meter: 86597991

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86597991



CSV Export

Read Date	Consumption (gal)
10/15/2025	247.19
10/14/2025	1,476.50
10/13/2025	9.30
10/12/2025	30.89
10/11/2025	2.50
10/10/2025	4.39
10/09/2025	4.70
10/08/2025	6.89
10/07/2025	3.69
10/06/2025	4.00
10/05/2025	3.50
10/04/2025	3.60
10/03/2025	6.19
10/02/2025	324.80
10/01/2025	7.00
09/30/2025	13.00
09/29/2025	22.39
09/28/2025	7.30
09/27/2025	43.89
09/26/2025	133.60
09/25/2025	13.00
09/24/2025	17.30
09/23/2025	8.00
09/22/2025	5,127.19
09/21/2025	190.10

CSV Export





Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
City of Ocean Springs, 1018 Porter Ave.,
Ocean Springs, MS 39564
2. List the date and population of the latest official U.S. Census or most recent official census:
2024 18,997
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

4. Period of time covered by this questionnaire:
From: 10/1/24 To: 9/30/25
5. Expiration date of current elected officials' term: 6/30/2029

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 2025

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|---|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | Y |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y |
| 5. Are all required personnel covered by appropriate surety bonds? | Y |
| • Board or council members (Sec. 21-17-5) | Y |
| • Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y |
| • Municipal clerk (Section 21-15-38) | Y |
| • Deputy clerk (Section 21-15-23) | Y |
| • Chief of police (Section 21-21-1) | Y |
| • Deputy police (Section 45-5-9) (if hired under this law) | Y |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y |

IV-B1

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19)

y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

y

y

y

y

y

y

y

y

y

y

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11)
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13)
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17)
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363)
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323)
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.]
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide)
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41?
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41)

Y

Y

Y

Y

Y

Y

Y

Y

Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)]
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)]
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)]
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23)

Y

Y

Y

Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303)
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87)
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65)
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)

Y

Y

n/a

Y

Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53)
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321)
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1)
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37)

n/a

n/a

n/a

Y

n/a

Y

Y

Y

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39)
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.)
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21)
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1)
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347)
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348)
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG)

y

y

y

y

n/a

n/a

y

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20__

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Ocean Springs, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)



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: Steven Dye, Police Chief

Re: Addendum to AGJ's Complete Care Agreement to add on-site technician at the Police Department

Section: DEPARTMENT REPORTS

Meeting Date: October 21, 2025

This item is presented for approval to add on-site technician support for the Police Department at a cost of \$2,500 per month, bringing the total monthly contract amount to \$12,700.

Background and Justification:

The Police Department has identified an increased need for specialized IT technical assistance that exceeds the capabilities of existing staff. With the growing complexity of technology in patrol vehicles and the need for rapid troubleshooting to minimize downtime, additional hands-on, on-demand IT support has become necessary. The requested on-site technician will provide critical support for system upgrades, hardware and software fixes, and other technology-related needs that require immediate attention to ensure vehicles and equipment remain operational and available for service.

Contract History:

Original monthly cost: \$11,200

Reduced to \$10,200 at first renewal, where it has remained since.

This proposed addendum increases the monthly cost to \$12,700 for the comprehensive support contract, inclusive of on-site technician services.

Recommendation:

Staff recommends approval of the contract addendum with AGJ to include on-site technician support for the Police Department.

Requested Motion:

Motion to approve the contract addendum with AGJ to provide on-site IT technician support for the Police Department at a cost of \$2,500 per month, bringing the total monthly support contract amount to \$12,700.

Complete Care Managed Services Addendum

This addendum to the contract between City of Ocean Springs, MS(Client) and AGJ Systems and Networks (Vendor) is made the 3rd day of October 2025.

RATES

Vendor shall increase rates on the Complete Care Managed IT agreement to \$12,700.00/month to include one AGJ technician working onsite at the City of Ocean Springs police department to provide more hands-on assistance with enhanced technology systems. Technician will report to and be managed by the AGJ Service Desk Team Lead and will follow the same hybrid AGJ schedule and observed holidays as outlined in the AGJ Handbook. This includes Monday through Friday, 7am to 5pm with a one-hour lunch break and every other Friday off duty. AGJ technician and Client will still follow standard AGJ processes for support issues so that AGJ may ensure efficient resolution to trouble tickets and use of appropriate resources. AGJ Technician will not only be assigned City of Ocean Springs trouble tickets to ensure full utilization; however, Client will still have access to all AGJ resources as currently provided. This addendum will coincide with the terms of the current Complete Care Managed IT Agreement, and the effective date will be determined by technician assignment.

1. Acceptance of Service Agreement

IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.



10/3/2025

Nicole Johns

AGJ Systems

Date

Authorized Signature

Client

Date

Effective Date

*Solving your IT challenges and creating business efficiency
through teamwork, technical proficiency, and world-class service*