



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

- 1. CALL TO ORDER**
- 2. INVOCATION AND PLEDGE OF ALLEGIANCE**
- 3. 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.*
- 4. OLD BUSINESS**
 - a. Discuss Legal Service Request for Proposals
 - b. Discussion of 1515 Government Street Parking Garage Lease
- 5. CONSENT AGENDA** ** All matters listed under Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion. There will not be a separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.*

Mayor/BOA:

- a. Authorize the installation of a 129W LED floodlight on an existing pole at Trentwood Park on Shadow Wood Drive at an installation cost of \$70.00, and approve the corresponding monthly increase of approximately \$19.13
- b. Approve the Special Event Application for Macedonia Church Homecoming Picnic on Saturday, November 22, 2025, from 7:30 a.m. to 4:00 p.m., at MLK Park, at no cost to the City, the applicant pays the associated event cost
- c. Authorize and waive all associated fees for Macedonia Missionary Baptist Church to host a luncheon for their congregation on Sunday, November 23, 2025, from 7:00 a.m.- 7:00p.m., in Ryan Youth Center, to celebrate the church's 134th anniversary; to advertise the resources of the city
- d. Approve the Special Event Permit Application for the Annual Christmas Tree Lighting, on Thursday, December 4, 2025, from 6:00 p.m. to 8:00 p.m., at the Mary C. O'Keefe Cultural Arts Center; authorize the street closure of Government Street from Ward Avenue to Magnolia Avenue from 5:00 p.m. to 8:30 p.m.; overtime costs will be incurred
- e. Approve the Run/Walk/Bike Permit Application for the YMCA Winter Classic 10K Run on January 24, 2026, from 9:00 a.m. to 12:00 p.m., using the YMCA 10K route; the applicant will pay all associated event costs

- f. Authorize and waive all associated fees for Krewe of Unique to utilize the Ryan Youth Center on Saturday, January 31, 2026, from 8:00 a.m. to 6:00 p.m. to host the 10th Annual "Feeding of the Bands" for the 2026 Mardi Gras Day Parade; to advertise the resources of the City
- g. Authorize a \$500.00 Silver Sponsorship to Disability Connection for the 2026 Community Assist program
- h. ADDED: Accept donations for materials

City Clerk:

- i. Approve Minutes: Special Call Meeting November 3, 2025
- j. Approve Minutes: Regular Meeting November 4, 2025
- k. Adopt a Resolution to consolidate City fees and fines into the Adopted Fee Schedule, and to approve Exhibit A as the official City of Ocean Springs Fee Schedule

Police Department:

- l. Accept OSPD Monthly Report for October 2025
- m. Accept a donation check from Tractor Supply in the amount of \$500.00; Authorize donation to be used toward the purchase of a 3rd Law Combination Strike Face Dynamic Ram

Fire Department:

- n. Accept OSFD Monthly Report for October 2025

Human Resources/Risk Management:

- o. Authorize removing Patrolmen Andrew Bates and David Schink from probationary status to full time status, effective immediately
- p. Authorize transfer of Animal Control Officer Ashton Lanham to Patrolman, effective November 24, 2025; Step 1, \$21.00 hourly rate; one year probationary status, authorize to begin the process of filling the vacant position
- q. Accept resignation of Patrolman Derick McGill, effective November 20, 2025; authorize to begin the process of filling the vacant position
- r. Accept resignation of Part-time Patrolman Cody Gill, effective October 30, 2025; authorize to begin the process of filling the vacant position
- s. Authorize the transfer of Fire Marshal Lionel Cothorn to Fire Training Chief, effective November 24, 2025; six (6) months probationary status, authorize to begin the process of filling the vacant position
- t. Authorize employment of Kyle Jacquet, Parks Maintenance Technician, effective December 1, 2025; \$18.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- u. **ADDED:** Accept resignation of Dispatcher Landon Riley, effective November 17, 2025, and authorize to begin the process of filling the vacant position

Planning Commission (PC):

- v. Accept PC Minutes for September 9, 2025 Meeting
- w. Approve a request for a Residential Short-Term Rental Permit at 145 Lafayette Circle - PIDN: 61380024.000; PC recommends approval
- x. Approve a request for a Residential Short-Term Rental Permit at 614 Clark Ave - PIDN: 61057010.000; PC recommends approval

Zoning Adjustment Board (ZAB):

- y. Accept ZAB Minutes for October 14, 2025 Meeting
- z. Deny a variance for an accessory structure side setback from 5' to 18" on the northwest side of the property at 5320 Pontiac Street - PIDN: 61059024.000; ZAB recommends denial
- aa. Approve a variance for a side yard setback from 10' to 5' on the north side of the property to construct an addition onto the existing house at 512 Dewey Ave - PIDN: 60137336.000; ZAB recommends approval

Building Department:

- bb. Accept Code Enforcement Report through November 12, 2025
- aa. Accept the Building Department Permit Report for October 2025
- bb. Approve the Building Official's recommendations for the tree applications received through November 12, 2025

6. DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes
- b. City Clerk: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances
- c. City Clerk: Purchase of field lighting at Alice Street Ball Fields from Mississippi Power

7. 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.***

8. MAYOR AND ALDERMEN'S FORUM

9. EXECUTIVE SESSION

ADJOURN UNTIL 6:00 P.M. on DECEMBER 2, 2025



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Sarah Harris, Project Manager
Re: Discuss Legal Service Request for Proposals
Section: OLD BUSINESS
Meeting Date: November 18, 2025

Discuss Legal Service Request for Proposals



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: Christine Millard, City Clerk

Re: Discussion of 1515 Government Street Parking Garage Lease

Section: OLD BUSINESS

Meeting Date: November 18, 2025

Aldermen Tillis, Stennis, and Pfeiffer have requested that the Board hold a discussion regarding the proposed lease agreement for the parking garage located at 1515 Government Street.

At the October 21, 2025 Recess Meeting, the Board tabled consideration of the lease pending further review. The City Attorney has since advised that portions of this discussion may fall under the executive session provisions of:

Miss. Code Ann. § 25-41-7(4)(b) – strategy sessions or negotiations relating to prospective litigation or litigation when an open meeting would have a detrimental effect on the public body’s position; and
Miss. Code Ann. § 25-41-7(4)(g) – discussions concerning the prospective purchase, sale, or leasing of land.

Accordingly, if the Board’s discussion involves matters relating to the terms of the lease or potential litigation strategy, those portions may be held in executive session consistent with the City Attorney’s guidance.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Julie Messenger, Alderman
Christine Millard, City Clerk

Re: Authorize the installation of a 129W LED floodlight on an existing pole at Trentwood Park on Shadow Wood Drive at an installation cost of \$70.00, and approve the corresponding monthly increase of approximately \$19.13

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

Request to improve lighting at Trentwood Park, located on Shadow Wood Drive, to enhance visibility and safety for evening activities. After reviewing the existing electrical infrastructure, it was determined that a new floodlight can be added to an existing pole at minimal cost.

- Type of Fixture: 129W LED Floodlight
- Installation Cost: \$70.00 (one-time charge)
- Estimated Monthly Cost Increase: \$19.13
- *Monthly cost is subject to minor variation (+/- \$1.00) due to power cost adjustments based on the generation plant's wholesale kWh rate.*

The installation will provide improved illumination for park users and is a cost-effective enhancement to existing facilities.



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

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Alderman at Large
Alderman Ward 1
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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 Special Event Application for Macedonia Church Homecoming Picnic on Saturday, November 22, 2025, from 7:30 a.m. to 4:00 p.m., at MLK Park, at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

I respectfully request approval of the following Application:

Event: Macedonia Church Homecoming Picnic

Date: November 22, 2025

Time: 7:30 a.m. to 4:00 p.m.

Location: MLK Park

Participants: 200

Organization: Macedonia Baptist Church

Applicant: Greg Gipson

Insurance: To be provided

Payment: Due upon approval

Requirements: Need grills and bathrooms unlocked. One Police Officer Needed paid by the applicant.



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

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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 Macedonia Missionary Baptist Church to host a luncheon for their congregation on Sunday, November 23, 2025, from 7:00 a.m.- 7:00p.m., in Ryan Youth Center, to celebrate the church's 134th anniversary; to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

To the Honorable Mayor Bobby Cox and Board of Aldermen,

I respectfully request that you authorize and waive all associated fees for Macedonia Missionary Baptist Church to utilize Ryan Youth Center on Sunday, November 23rd, 2025, from 7:00AM-7:00PM, to host a luncheon for their congregation. This luncheon marks the 134th anniversary of the church and recognizes the long-standing impact they have had within our community.

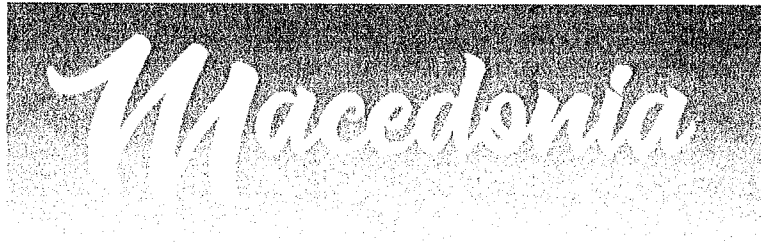
Macedonia Missionary Baptist Church has been a pillar within Ocean Springs and a waiver of the rental fees would directly benefit all the hard-work and dedication the congregation has instilled and distributed within our community.

Parks and Recreation does not have any conflicting rentals or sports events that would prohibit the use of Ryan Youth Center for their event.

No additional resources from the city would be warranted.

Respectfully,

Sara Stevenson



November 10, 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 Ryan Youth Center on November 23, 2025.

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

On behalf of the Macedonia Missionary Baptist Church, I respectfully request a waiver of fees for the use of the Ocean Springs Ryan Youth Center on Sunday, November 23, 2025, from 7:00 AM-7:00 PM. We plan to host a luncheon for the congregation to celebrate the church's 134th anniversary to commemorate the church's long-standing mission and impact within the Ocean Springs community.

Macedonia Church supports community-based initiatives, and the Ryan Youth 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", with a long, sweeping horizontal line extending to the right.

Greg Gipson
Finance Committee Chairman

Ocean Springs Ryan Youth Center Rental Agreement

726 Pine Drive, Ocean Springs, MS 39564
228-875-8665



You must be at least 21 years of age to rent the facility and sign this contract.
This is a TOBACCO FREE facility.

Name: Macedonia Baptist Church Organization: _____
Address: 1700 Rev. Dr. Jesse L. Trotter St City: O.S State: MS Zip: 39564
Date of Event: 11-23-25 Type of Event: Banquet
Start Time: 2:00 PM End Time: 2:00 PM
of People: 150 (Maximum Capacity - 925 if standing; see page 3 for seated capacity limits.)
Phone: Cell- 228-218-7050 Home- _____ Work- _____

OFFICIAL USE ONLY

Date Paid: Deposit on file Amount Paid: _____
Method of Payment: Check # Cash CC
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

The facility is available for rental seven days a week, between 8:00 a.m. and 10:00 p.m.

Facility Rental Fee	\$200.00
*Deposit	\$200.00

- ☐ Additional hours must be approved in advance. Minimum additional rental is two hours (\$50.00).
- ☐ The deposit is due the DAY THE FACILITY IS BOOKED.
- ☐ The balance is due two (2) weeks prior to the event. Failure to pay fees two (2) full weeks in advance will result in cancellation of the rental agreement.
- ☐ If the event is cancelled, the deposit is NON-REFUNDABLE.
- ☐ The deposit is REFUNDABLE after the event takes place, provided there is no damage to the facility or its contents and the building must be cleaned. (See attached checklist.)
- ☐ Deposit refund checks may take up to 30 days to be issued.

PLEASE INITIAL **66**

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 two (2) security officers on duty during the event. ANY FUNCTION WITH 50 OR MORE PEOPLE ARE REQUIRED TO HAVE SECURITY REGARDLESS OF ALCOHOL.

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.

If a City of Ocean Springs employee is on duty during your rental, he/she is there to open and close the facility and to control all equipment located on the premises of this facility; however, City employees will not handle or move property owned by those other than the City. CITY EMPLOYEES ON DUTY WILL NOT ACT AS CHAPERONES FOR ANY GROUP.

CONCESSION AREA

There are two refrigerators and a microwave oven available.

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 \$200.00).

- ☐ Materials such as tacks, nails, staples, glue, etc. may not be used to attach decorations or anything else to walls or tables. 3M packing tape may be used for applying decorations to wood surfaces. **NO TAPE ON WALLS.**
- ☐ Damage to walls will result in loss of deposit and possible additional fees and charges.
- ☐ Absolutely NO tape of any kind (vinyl, paper, painters, masking, scotch, etc.) is allowed to be put on the gym floor. This will result in the 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.**

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

PLEASE INITIAL **CB**

TABLES AND CHAIRS AVAILABLE

Twelve (12) 6 Ft. Rectangular Tables	96 Chairs
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CAPACITY AND SEATING

308 - Setup with Tables & Chairs	or	661 - Setup with Chairs Only	or	925 - Setup for Standing Only
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RENTAL PROCEDURES

- ☐ 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.
- ☐ 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.

Renters are responsible for the cost and repair or replacement of any Ryan Youth 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.

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 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) (Y)

E-SIGNATURE

Responsible Party's Signature

Date

Greg Gipsow

Printed Name (for Hand-filled Forms only)

Email

CHAPERONE LIST

Name	Phone Number



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

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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 Special Event Permit Application for the Annual Christmas Tree Lighting, on Thursday, December 4, 2025, from 6:00 p.m. to 8:00 p.m., at the Mary C. O'Keefe Cultural Arts Center; authorize the street closure of Government Street from Ward Avenue to Magnolia Avenue from 5:00 p.m. to 8:30 p.m.; overtime costs will be incurred

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

I respectfully request approval of the following Application:

Event: The City of Ocean Springs Annual Christmas Tree Lighting

Date: December 4, 2025

Time: 6:00 p.m. to 8 p.m.

Location: Mary C. O'Keefe Cultural Arts Center

Participants: 1000

Organization: City of Ocean Springs Mary C

Applicant: Sarah Qarqish

Insurance: N/A

Payment: N/A

Requirements: Overtime Costs



Bobby Cox
Matthew Hinton
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MEMORANDUM

To: Mayor & Board of Aldermen

From: Laurri Garcia, Executive Administrator & Public Affairs Officer

Re: Approve the Run/Walk/Bike Permit Application for the YMCA Winter Classic 10K Run on January 24, 2026, from 9:00 a.m. to 12:00 p.m., using the YMCA 10K route; the applicant will pay all associated event costs

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

Event:	YMCA Winter Classic 10K Classic Run
Date:	January 24, 2026
Time:	9:00 to 12:00 p.m.
Location:	TMCA Route 10K Pine Ave to Pine Ave
Participants:	125
Organization:	Gulf Coast Running Club
Applicant:	Leonard Vergunst
Insurance:	Will Receive Insurance After Approval
Payment:	Will Receive Payment
Requirements:	The applicant will pay any incurred costs for Police, Fire, Public Works, others needed for this event.



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sara Stevenson, Parks Administrator

Re: Authorize and waive all associated fees for Krewe of Unique to utilize the Ryan Youth Center on Saturday, January 31, 2026, from 8:00 a.m. to 6:00 p.m. to host the 10th Annual "Feeding of the Bands" for the 2026 Mardi Gras Day Parade; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

To the Honorable Bobby Cox and Board of Aldermen:

I respectfully request all fees be waived for the Krewe of Unique to host their 10th annual 'Feeding of the Bands' at Ryan Youth Center on Saturday, January 31, 2026, from 8:00AM-6:00PM, during the 2026 Mardi Gras day parade.

Parks and Recreation does not have any conflicting rentals or sports events that would prohibit the use of Ryan Youth Center.

No additional resources from the city would be needed.

Thank you,

Sara Stevenson



November 12, 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 Ryan Youth Center on January 31, 2026.

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 Ryan Youth Center on Saturday, January 31, 2026, from 8:00AM-6:00 PM. We plan to host our 10th annual 'Feeding of the Bands' to provide a meal to everyone involved in the 2026 Mardi Gras day parade.

The Krewe of Unique is a non-profit organization that supports community-based initiatives, and the Ryan Youth Center is a community-centered and accessible venue that will allow us to give back to all of those who made the 2026-day parade possible. 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,

Greg Gipson
Krewe of Unique President

Ocean Springs Ryan Youth Center Rental Agreement

726 Pine Drive, Ocean Springs, MS 39564

228-875-8665



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

This is a TOBACCO FREE facility.

Name: _____ Organization: Krewe Unique Community
Address: P.O. Box 162 City: O.S. State: MS Zip: 39564
Date of Event: 1-31-26 Type of Event: Feeding Bands
Start Time: 8:00 AM End Time: 6:00 PM
of People: 400 (Maximum Capacity – 925 if standing; see page 3 for seated capacity limits.)
Phone: Cell- 228-218-1050 Home- _____ Work- _____

OFFICIAL USE ONLY

Date Paid: Deposit on file Amount Paid: _____
Method of Payment: _____ Check # _____ Cash _____ CC _____
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

The facility is available for rental seven days a week, between 8:00 a.m. and 10:00 p.m.

Facility Rental Fee	\$200.00
*Deposit	\$200.00

- ☐ Additional hours must be approved in advance. Minimum additional rental is two hours (\$50.00).
- ☐ The deposit is due the DAY THE FACILITY IS BOOKED.
- ☐ The balance is due two (2) weeks prior to the event. Failure to pay fees two (2) full weeks in advance will result in cancellation of the rental agreement.
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- ☐ 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 two (2) security officers on duty during the event. ANY FUNCTION WITH 50 OR MORE PEOPLE ARE REQUIRED TO HAVE SECURITY REGARDLESS OF ALCOHOL.

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.

If a City of Ocean Springs employee is on duty during your rental, he/she is there to open and close the facility and to control all equipment located on the premises of this facility; however, City employees will not handle or move property owned by those other than the City. CITY EMPLOYEES ON DUTY WILL NOT ACT AS CHAPERONES FOR ANY GROUP.

CONCESSION AREA

There are two refrigerators and a microwave oven available.

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 \$200.00).

- ☐ Materials such as tacks, nails, staples, glue, etc. may not be used to attach decorations or anything else to walls or tables. 3M packing tape may be used for applying decorations to wood surfaces. NO TAPE ON WALLS.
- ☐ Damage to walls will result in loss of deposit and possible additional fees and charges.
- ☐ Absolutely NO tape of any kind (vinyl, paper, painters, masking, scotch, etc.) is allowed to be put on the gym floor. This will result in the 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.

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

PLEASE INITIAL

bb

TABLES AND CHAIRS AVAILABLE

Twelve (12) 6 Ft. Rectangular Tables	96 Chairs
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CAPACITY AND SEATING

308 - Setup with Tables & Chairs	or	661 - Setup with Chairs Only	or	925 - Setup for Standing Only
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RENTAL PROCEDURES

- ☐ 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.
- ☐ 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.

Renters are responsible for the cost and repair or replacement of any Ryan Youth 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.

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

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

Krewe Unique
Responsible Party's Signature

11-7-25
Date

Gregg Carlson
Printed Name (for Hand-filled Forms only)

greggipsow15@Icloud.com
Email

CHAPERONE LIST

Name	Phone Number

November 1, 2025

Dear Friends and Supporters,

Please consider a donation of any size in support of serving the Gulf Coast in 2026. For over twenty-three years Disability Connection has provided services to low-income families and individuals with disabilities in the southern 6 counties by providing client services, resources, engaging events, and special projects.

DC annually serves about 15,000 individuals, with 4000 receiving direct services. Major programs include:

Community Assist provides a wide range of services to low-income individuals. Through an intake and discovery process, Resource Specialists assist individuals with referrals and needed resources for emergency provision or long-term stability. Assistance regularly includes clothing, food, medical equipment, and personal hygiene items. DC has assisted with first-time housing needs, ramps, home repairs, furniture, beds, appliances, and more. Over 120 individuals and 50-100 homeless receive food and supplies monthly.

Supported Employment has eliminated barriers to employment for hundreds of individuals with disabilities by providing job coaches, networking with employers, and providing some tools, training, clothing, resumes, financial counseling, and such. Currently twenty individuals with developmental disabilities have jobs and receive weekly employment supports through our Supported Employment program.

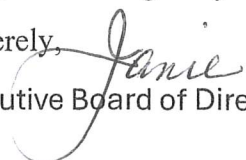
DC is currently distributing **5000 copies of the 2025 MS Coast Community Resource Guide** (DC's 10th Resource Guide), to network the community and provide assistance to individuals and families in need. Over 200 non-profit agencies and thousands of individuals benefit from each Guide. Interactive and downloadable copies of several guides are available on DC's website. **DC is currently developing the 2026 Family Resource Guide. 5000 copies will be distributed beginning the end of this year.**

DC has hosted dozens of large, educational events including: *Arbor Day 5k-1 Mile-1/4 Mile Run/Walk/Roll for Disability Awareness* (500 participate); *Art Ability Fair*, art classes for those with disabilities age 8-adult (1000 participate with 650 students from 42 schools); *Community Resource Fair*; and *I Love My Playground Party* at DC's two playgrounds.

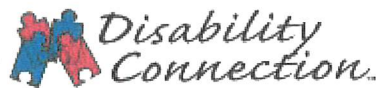
DC developed the *MS Coast Heritage Information Center*: 44 films and 160 pages of information on traveling the six southern counties including each location's accessibility (see DC website).

Your donation of any size to the Community Assist program, to continue Disability Connection's work, would be greatly appreciated.

Sincerely,

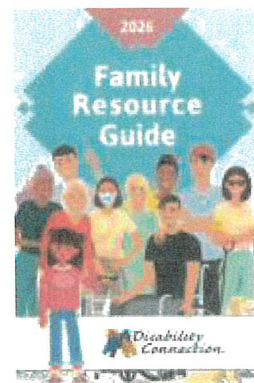


Executive Board of Directors, Janie O'Keefe and Staff, and those we serve



2026 FAMILY RESOURCE GUIDE SPONSORSHIP

Disability Connection is currently producing an updated version of the 2023 Family Resource Guide. This is the only Guide produced to distribute directly to families with financial insecurities. DC has produced ten widely-utilized Resource Guides since 2013 that have become the most popular resource tools supporting the 6 southern counties Mississippi.



This Guide will include over 150 organizations that provide services in the six southern counties of Mississippi. The Guide is a valuable tool for nonprofits and an efficient way to network organizations that provide valuable services for these families. An interactive version will be available to view and download on our website, www.DisabilityConnection.org. The Disability Connection website currently hosts the 2023 Family Resource Guide, 2025 MS Coast Community Resource Guide, and the 2021 TRACK Guide (a transition guide to advocate for community knowledge) which supports students with disabilities transitioning out of school.

Sponsorships will be used for the printing of **5000** copies and costs associated with the on-line, downloadable version. Copies will also be distributed to and through local schools, nonprofit and government entities, social workers, and public libraries. **Sponsors receive recognition in the printed copy, in the on-line downloadable version, on social network and e-newsletters.**

BUSINESS NAME: _____

CONTACT: _____

ADDRESS _____ City _____ Zip _____

OFFICE PHONE: _____ CELL: _____

CONTACT EMAIL ADDRESS: _____

_____ \$2500 **Platinum Sponsors:** Your Large Logo will be inside the Front Cover and on the outside Back Cover. You will receive recognition on Social Media, e-newsletters, and the DC Website;

_____ \$1000 **Gold Sponsors:** Your Large Logo will be displayed inside the Back Cover. You will receive recognition on the DC Website;

_____ \$500 **Silver Sponsors:** Your Small Logo will be displayed inside the Back Cover; You will receive recognition on the DC Website;

_____ \$100-\$499 **Bronze Sponsors:** Your name will be listed as a contributing sponsor on the "Printed Bricks" in the back of the Guide in proportion to the size of the donation. "Bricks" can bear the name of the Sponsor or an "in memory." Name will appear in the Guide on the DC Website.

NAME ON "BRICK" _____

Submit Form: 700 Pass Rd, Gulfport, MS 39501; or **Email:** office@disabilityconnection.org;

Or **Confirm through Email & Pay On-line** through Pay Pal or Credit Card at www.DisabilityConnection.org;

Click "Donate Today" on the Home Page; **Or Make Checks payable to Disability Connection.**

We will contact you to confirm receipt. For more information call the office (228) 604-4020, (228) 870-7775.

**A RESOLUTION AUTHORIZING ACCEPTANCE OF DONATION FROM
GULF COAST PHYSICAL MEDICINE**

WHEREAS, the City of Ocean Springs is granted powers to receive and expend donations made to the City for a specific purpose under Section 21-17-1, et seq. of the Mississippi Code; and

WHEREAS, the City of Ocean Springs is granted powers to establish, alter and change channels of water to promote the health, comfort and convenience of the inhabitants of the City under Section 21-19-13 of the Mississippi Code; and

WHEREAS, Gulf Coast Physical Medicine and Rehabilitation, Inc. operates a business 2418 Bienville Boulevard, Ocean Springs, Mississippi which has a driveway crossing right of way maintained by the City of Ocean Springs; and

WHEREAS, the culvert has collapsed underneath the driveway of Gulf Coast Physical Medicine and Rehabilitation, Inc. presenting a dangerous condition and risk to the health and welfare of the inhabitants of the City; and

WHEREAS, the City of Ocean Springs maintains the right of way next to Bienville Boulevard and has the knowledge, expertise and ability to properly install the culvert and manage the water drainage in that area; and

WHEREAS, Gulf Coast Physical Medicine and Rehabilitation, Inc. will donate the sum of \$1,700.00 for the specific purpose of purchasing of pipe, rocks and other materials necessary to repair the collapsed culvert and the City will conduct the work in compliance with its powers and authority to manage the flow of water in that area.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF
THE CITY OF OCEAN SPRINGS AS FOLLOWS:**

RES 2025-XXX

SECTION 1: That all of the findings of fact made and set forth in the preambles to this Resolution shall be and the same hereby found, declared, and adjudicated to be true and correct.

SECTION 2: That the City is authorized to accept the donation of \$1,700.00 from Gulf Coast Physical Medicine and Rehabilitation, Inc. for the specific purpose of purchasing of pipe, rocks and other materials necessary to repair the collapsed culvert; and

SECTION 3: That the Mayor and Board of Aldermen have determined that all necessary findings under Mississippi law have been met for the Mayor and Board of Aldermen to accept the donation pursuant to Section 21-17-1, et seq. of the Mississippi Code

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

Mayor Cox

ATTEST: _____
City Clerk Christine Millard

City of Ocean Springs Board of Aldermen
Special Call Meeting November 3, 2025 - Minutes

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall at 5:30 p.m. on November 3, 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, and Messenger were present. Alderman Blackman was absent. City Attorney David Harris Jr., City Clerk/Finance Director Christine Millard, Deputy City Clerk Vicky Hupe, Human Resources & Risk Management Director Mindy McDowell, Public Works Director Allan Ladhier, and Public Works Administrator Monica Dickinson were also present.

The Mayor called the meeting to order.

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

1. Executive Session: Conduct Assistant Public Works Director 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 Stennis, seconded by Alderman Pfeiffer, and unanimously carried to remain in executive session to conduct Assistant Public Works Director interviews.

The Mayor led the interviews of seven candidates for Assistant Public Works Director.

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

A motion was made by Alderman Wade, seconded by Alderman Messenger, and unanimously carried to offer the Assistant Public Works Director position to Stephen Farnsworth.

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

The meeting ended at 8:16 p.m.

Mayor Cox

City Clerk C. Millard

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

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall at 6:00 p.m. on November 4, 2025. Mayor Cox presided, and Aldermen Tillis, Stennis, Wade, Hinton, Pfeiffer, and Messenger were present. Alderman Blackman was absent.

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, Human Resources & Risk Management Director Mindy McDowell, Planning Director Amanda Crose, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, Mary C. O'Keefe Center Director Sarah Qarqish, and Executive Administrator & Public Affairs Officer Lauri Garcia were also present.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

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

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

PRESENTATIONS

a. Historic Ocean Springs Association (HOSA) — Tree Canopy Renewal Project
Melanie Allan and Julia Weaver presented an overview of the Tree Canopy Renewal Project and announced that the Historic Ocean Springs Association has been awarded a \$50,000 Clean & Safe Water Community Grant. The grant will support efforts to restore and protect the City's native tree canopy across all six wards. The approximately 24-month project will include a tree canopy inventory, development of a tree planting plan, creation of an action plan integrating volunteers and professionals, and implementation of a public outreach and educational campaign.

b. The Mary C. O'Keefe 2025 Report
Mary C. O'Keefe Center Director Sarah Qarqish presented the 2025 Annual Report for the Mary C. O'Keefe Cultural Center. The report highlighted recent facility improvements, expanded programming, and continued growth in community engagement and educational initiatives. She discussed ongoing museum expansion efforts, including additional second-floor exhibit space, updates to the recording and podcast studio with the addition of a small performance stage including two-tier

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

seating. The presentation also noted partnerships with local artists and schools, upcoming cultural events, and the Center's positive impact on arts accessibility within the community.

AGENDA PUBLIC COMMENT

None.

OLD BUSINESS

- a. Resolution of Intent to Grant Ad Valorem Abatement to Ocean Springs Senior Development, LLC

The City Attorney stated that the Board had previously authorized him to draft a resolution granting an ad valorem tax abatement for Ocean Springs Senior Development, LLC (Lighthouse Assisted Living and Memory Care). He clarified that Phase I of the abatement will conclude on February 4, 2029, and Phase II will conclude on January 1, 2031.

A motion was made by Alderman Stennis and seconded by Alderman Pfeiffer to adopt **Resolution No. 2025-029**, A Resolution of Intent to Grant Ad Valorem Abatement to Ocean Springs Senior Development, LLC. The motion carried with a roll call vote as follows:

Aye: Alderman Tillis, Alderman Stennis, Alderman Wade, Alderman Pfeiffer, Alderman Hinton

Nay: Alderman Messenger

Absent: Alderman Blackman

CONSENT AGENDA

A motion was made by Alderman Hinton, seconded by Alderman Wade, and unanimously carried to approve the consent agenda, except item 6-h.

Mayor:

- a. Authorize and waive all associated fees for the non-profit Embrace Abilities to host their Mardi Gras Ball for children and young adults with different abilities at the Civic Center on February 7, 2026; to advertise the resources of the city
- b. Approve the Run, Walk, Bike Permit Application for the 2026 Zebra Run for Rare Disease Event on March 7, 2026, from 5:30 a.m. until 12:00 p.m., Fort Maurepas Park and Front Beach/Bridge Route, at no cost to the City, the applicant pays associated event cost
- c. Approve the Special Event Permit Application for the WAMA Patron Party for

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

Odyssey Illuminated on December 5, 2025, from 3:00 p.m. to 10:00 p.m., at The Traveler and parking lot at no cost to the City, the applicant pays the associated event cost

- d. Approve for the Special Event Permit Application for the Silent Light Odyssey Illumination Application on December 6, 2025, from 2:00 p.m. to 11:00 p.m., at the Walter Anderson Museum, Community Center, The Traveler and Washington Ave. (Street closure from WAMA to Joseph Street) at no cost to the City, the applicant pays the associated event cost
- e. Adopt Resolution Requesting Assistance from Jackson County to Use the Portable Stage for the New Year's Eve Ball Drop Event (**RES 2025-030**)

Mary C. O'Keefe Cultural Center:

- f. Accept a \$2,500.00 donation from Gail Harper to the Mary C. O'Keefe Cultural Center

City Clerk:

- g. Accept the October 2025 Aged Receivables Report
- h. Approve Minutes: Regular Meeting October 7, 2025 (minor edits to attached transcript on 11/4)

Alderman Pfeiffer stated that she appreciated the inclusion of the transcript reference in the minutes and noted she had identified a clarification; however, the error had already been corrected, updated, and posted prior to the meeting. A motion was made by Alderman Pfeiffer, seconded by Alderman Tillis, and unanimously carried to approve the Minutes of the Regular Meeting held October 7, 2025.

- i. Approve Minutes: Recess Meeting October 21, 2025

Human Resources/Risk Management:

- j. Authorize the closure of City offices on Friday, January 2, 2026, in addition to Thursday, January 1st, in observance of the New Year's Day holiday, per the proclamation issued by Governor Tate Reeves authorizing the closure of state and local offices
- k. Authorize employment of Jose Godinez, Patrolman, effective November 5, 2025; Step 1, \$21.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- l. Accept resignation of Street Laborer Cody Franklin effective October 31, 2025; authorize to begin the process of filling the vacant position

Grants Administration:

- m. Authorize Advertisement for Construction – Washington Avenue Roadway and Drainage Improvements / Front Beach Drive to Lafontaine Avenue – GOMESA Funding

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

Building Department:

- n. Accept Code Enforcement Report through October 30, 2025
- o. Approve the Building Official's recommendations for the tree applications received through October 28, 2025
- p. Approve demolition of 126 & 128 Earl Taylor Lane by Lane Construction of MS, LLC.

Parks & Recreation Department:

- q. Authorize and waive all associated fees for the non-profit Les Belle Fleurs to host the Mardi Gras Make A Wish softball tournament at Gay Lemon on Saturday, November 15th, 2025; to advertise the resources of the city

DEPARTMENT REPORTS

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

A motion was made by Alderman Hinton, seconded by Alderman Pfeiffer, and unanimously carried to approve the Docket of Claims, finding that all expenditures are appropriate and authorized by law, and to spread the summary on the minutes.

- b. City Clerk: Accept the Monthly Budget Report

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

- c. City Clerk: Budget Amendments – First Quarter FY2026

A motion was made by Alderman Hinton, seconded by Alderman Wade, and unanimously carried to authorize the First Quarter Budget Amendments as presented.

- d. City Clerk: Budget Amendment – Purchase of Vehicles and Equipment

A motion was made by Alderman Pfeiffer, seconded by Alderman Stennis, and unanimously carried to authorize a budget amendment to fund the purchase of vehicles and equipment from the General Fund, 2% Tourism Fund, and Enterprise Fund as presented in the attached proposal.

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

GENERAL PUBLIC COMMENT

James Lewis, Brian Rose, Bill Moore, Chic Cody, Barbara Wilson, Eamon Mohiuddin, and Shea Dobson addressed the Mayor and the Board of Aldermen.

MAYOR AND ALDERMEN'S FORUM

Alderman Tillis addressed items raised during General Public Comment, noting that the parking garage lease remains under review. He also requested the City Attorney examine whether an annexed property with a prior Jackson County zoning history for fireworks sales could be permitted to sell fireworks in December.

Aldерwoman Stennis requested temporary “No Parking” controls on Bowen Avenue for the Peter Anderson Festival, consistent with Cruisin’ the Coast measures, and suggested hiring a part-time staff member to assist with public records requests.

Aldерwoman Pfeiffer asked the Public Works Director about sand accumulation on East Beach and the status of street sweeping. The Public Works Director reported that the sweeper had run through the area twice that day and that Jackson County had been asked to lower the sand level at the seawall to reduce blow-over onto the roadway. She also inquired about road striping; he explained that striping is performed by the County and has already been requested through the Road Department Director. Regarding sidewalk funding, she asked about potential options, and the Mayor stated that the City applies for sidewalk funding annually and will continue to pursue available opportunities.

Aldерwoman Messenger expressed disapproval of the tree removals approved Consent Agenda Item 6-o on Rielly Road and at the Chick-fil-A development.

Alderman Hinton thanked Public Works for the caboose signage and citywide landscaping. A motion was made by Alderman Hinton, seconded by Aldерwoman Pfeiffer, and unanimously carried to amend the 2010 Comprehensive Plan to incorporate the annexed area for rezoning.

The Mayor congratulated Stephen Farnsworth on his appointment as Public Works Assistant Director.

The Executive Administrator & Public Affairs Officer announced the Veterans Day ceremony at the Vietnam Memorial at 1:00 p.m.

EXECUTIVE SESSION

A motion was made by Alderman Hinton, seconded by Alderman Pfeiffer, and

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

unanimously carried to go into a closed session to determine the necessity of going into an executive session.

The City Clerk returned to the meeting and announced that a motion was made by Alderman Hinton, seconded by Alderman Tillis, and unanimously carried to enter into executive session to discuss personnel in the Police Department, litigation updates regarding the Estate of Clement Saucier, the Sarah Crear matter, the Rosenberg litigation, and the Securix litigation.

A motion was made by Alderman Pfeiffer, seconded by Alderman Messenger, and unanimously carried to come out of the executive session where the following actions were taken:

A motion was made by Alderman Tillis, seconded by Alderman Stennis, and unanimously carried to uphold the Police Chief personnel recommendation.

A motion was made by Alderman Wade, seconded by Alderman Tillis, and unanimously carried to approve the filing of an intervening complaint for interpleader in the Divine vs. Securix matter.

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

A motion was made by Alderman Wade, seconded by Alderman Hinton, and unanimously carried to recess.

The meeting ended at 9:19 p.m.

Mayor Cox

City Clerk Christine Millard

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE
CITY OF OCEAN SPRINGS, MISSISSIPPI TO CONSOLIDATE CITY FEES AND
FINES INTO AN ADOPTED FEE SCHEDULE**

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

WHEREAS, the City of Ocean Springs has previously adopted fees and fines as prescribed by and allowed under Mississippi law; and

WHEREAS, these include various Building Department fees, City Clerk fees, Court fines, Mayor's Office fees, Planning Department fees, and Public Works Fees; and

WHEREAS, Miss. Code Ann. § 21-19-25 authorizes and empowers the City to adopt building codes, plumbing codes, electrical codes, gas codes, sanitary codes, or any other codes dealing with general public health, safety or welfare and charge fees incident thereto; and

WHEREAS, Miss. Code Ann. § 21-27-23 authorizes and empowers the City to establish, maintain, and collect rates for the facilities and services offered by its utility system; and

WHEREAS, Miss. Code Ann. § 21-23-1 et seq. establishes municipal courts and authorizes various fees and fines therein; and

WHEREAS, Miss. Code Ann. § 21-17-5 authorizes the City to adopt orders, resolutions, or ordinances with respect to the City's affairs, property, and finances; and

WHEREAS, the City has adopted various fees and fines throughout its Code of Ordinances, Zoning and Subdivisions as represented in the Adopted Fee Schedule; and

WHEREAS, the City desires to consolidate these fees and fines into one document for both efficient administration and ease of access by its citizens; and

WHEREAS, any change in or addition of a fee or fine shall be approved with appropriate Board action, and shall thereafter be incorporated into the Adopted Fee Schedule; and

WHEREAS, the Mayor and Board of Alderman are hereby of the opinion that the consolidated Adopted Fee Schedule be adopted; and

WHEREAS, the Adopted Fee Schedule supersedes and controls over any fees listed in other ordinance(s) or resolution(s); and

WHEREAS, it is in the best interest of the City of Ocean Springs to adopt the Adopted Fee Schedule.

SECTION 1. The findings, conclusions and statements of fact contained in the foregoing preamble are hereby adopted, ratified and incorporated herein.

SECTION 2. The Adopted Fee Schedule attached hereto as Exhibit “A” is hereby adopted by the City of Ocean Springs.

SECTION 3. The Adopted Fee Schedule supersedes and controls over any fees listed in other ordinance(s) or resolution(s).

SECTION 4. This Resolution will be in effect from and after its adoption.

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

MAYOR

ATTEST: _____
CITY CLERK

→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

BUILDING DEPARTMENT FEES:**Building Permits (based on valuation):**

\$ 1,000.00 or less.....	\$ 25.00	
\$ 1,000.00 – and up	\$ 25.00	for the first \$1,000 plus \$7.00 per additional \$1,000.00 or fraction thereof.

Mobile / Manufactured Homes	\$ 100.00
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Plan Review:

Residential.....	\$ 75.00
Commercial	\$ 150.00

Land Work:

Residential.....	\$ 75.00
Commercial	\$ 100.00

Demolition:

Residential.....	\$ 75.00
Commercial	\$ 125.00

Moving Fee	\$ 100.00
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Landscape Review	\$ 25.00
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Business Occupancy Inspection.....	\$ 25.00
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Wall / Freestanding Sign.....	\$ 50.00	each
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Temporary Banner Sign	\$ 40.00	(not to exceed 60 Calendar days)
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Re-Inspection Fee (All Trades)	\$ 25.00
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Signs Requiring Electricity – add inspection fee	\$ 75.00
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Protected Tree Permit	\$ 25.00
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Gas Inspection	\$ 15.00
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Grease Trap	\$ 25.00
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Violation	Up to five times the permit fee for working prior to permit issuance.	
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NOTE: Plans / Drainage Calculations that require Engineering Review will be charged at the same rate the City is charged by the Engineer.

Licenses:

MS State License.....	\$ no cost
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Electrical Permits:

Inspection Fee	\$ 25.00
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Temporary Power Pole	\$ 10.00
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Corrective / Additional Wiring.....	\$ 12.00
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Generator	\$ 12.00
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Non-Occupancy Power	\$ 25.00
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→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

Service:

100 amp	\$ 10.00
150 amp	\$ 10.00
200 amp	\$ 12.00
400 amp	\$ 14.00
600 amp	\$ 16.00
800 amp	\$ 20.00

Circuits:

Single Pole:

Residential	\$ 2.00	each
Commercial.....	\$ 4.00	each

Double Pole:

Residential	\$ 3.00	each
Commercial.....	\$ 5.00	each

Triple Pole:

Residential	\$ 8.00	each
Commercial.....	\$ 10.00	each

Mechanical Permits:

Inspection Fee	\$ 25.00	
Permit	\$ 15.00	for the first \$1,000.00 plus \$5.00 per additional \$1,000.00 or fraction thereof.

Plumbing Permits:

Inspection Fee	\$ 25.00	
Water / Sewer Fixtures.....	\$ 5.00	each
Water Line	\$ 10.00	
Sewer Line	\$ 10.00	
Sewer Line Inspection.....	\$ 10.00	
Gas Outlet.....	\$ 5.00	each
Fire Sprinkler System	\$ 25.00	
Sprinkler Heads.....	\$ 2.00	each

Miscellaneous Permits:

Bonfire	\$ 25.00
Food Truck	\$ 250.00
Short-Term Rental Inspection Fee before Permit Issued	\$ 25.00

→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

CITY CLERK FEES:**Public Records Request:**

Copies – letter or legal BW \$ 0.25/Pg or Color \$0.50/Pg - Architectural or > legal size \$5.00/Pg
 Staff Time - \$20.00/Hr. (15 min increments) - USB 1 GB Drive/CD \$10.00 (Cost + up to 15 min Processing)
 Email Search Estimate - \$37.50 – Outside Agency used for Email or Video Footage Searches at their set rate

Golf Cart Permit.....\$ 50.00/Yearly inspection

*** Privilege License Fees:** Fees will be charged according to MCA § 27-17 Valid October 1st - September 30th

*** Water / Sewer / Garbage Service:****Water / Sewer / Garbage Service Fees**

Commercial Rates (7% tax applies to water):

- **Water:** \$28.22 for the first 1-3,999 gallons, then \$3.31 per additional 1,000 gallons
- **Sewer:** \$15.39 for first 999 gallons, then \$5.60 per 1,000 gallons
- **Garbage:** \$33.50/month

Residential Rates (Inside City Limits):

- **Water:** \$14.55 for the first 1-3,999 gallons, then \$3.18 per additional 1,000 gallons
- **Sewer:** \$14.55 for the first 999 gallons, then \$5.60 per 1,000 gallons
- **Garbage:** \$33.50/month

Disconnect Fee\$ 20.00

Reconnection Fee\$ 20.00

Inspection Fee\$ 40.00

3- hour window for water to be turned on for home inspections

Tampering/Vandalism.....\$100.00 Per Occurrence + \$40.00 Reconnection Fee

MAYOR'S OFFICE FEES:

Walk / Run Permit\$ 50.00

Special Event Permit.....\$ 75.00

Barricades\$ 10 each

Trashcans\$ 5 each

Portable Restrooms\$ 50 each

Lighting Trees.....\$ 55 each

Security\$ 35 / hour – 4-hour min.

*** COURT FINES:***** Court Administrative Fees:**

Court Abstract\$ 5.00

Clearance Letter\$ 5.00

Drop Charges\$ 50.00

Expungements.....\$ 50.00

*** - Not subject to the \$1 filing fee**

→ A \$1.00 charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

OFFENSE	FINE/COST	OFFENSE	FINE/COST
ABANDONED VEHICLE	230	FAIL TO YIELD BLUE LTS & SIREN	212
ACCESSORY/MISDEMEANOR	380	FAILURE TO DIM LIGHTS	212
ALCOHOL- MINOR ATT TO PUR	380	FAILURE TO SIGNAL	212
ALCOHOL- POSS W/ INT SELL	530	FAILURE TO YIELD RIGHT OF WAY	192
ALCOHOL- POSS/MINOR	430	FAKE ID	330
ALCOHOL - SALE TO MINOR	530	FALSE INFORMATION / ID	330
ALCOHOL - SALE NO LICENSE TO SALE	530	FALSE PRETENSE	430
ALCOHOL - SALE UNTAXED	530	FALSE REPORT - LEO	430
ALCOHOL - CONSUME PUBLIC	360	FIREARM - DISCHARGE	630
ALCOHOL - FURNISH/MINOR	360	FIREARM - POSSESSION	430
ALCOHOL - SALE W/O/ LICENSE	370	FIREWORKS - POSS OR DISCHARGE	380
ASSAULT BY THREAT	430	FOLLOWING TOO CLOSELY	192
ASSAULT ON MINOR / SIMPLE	430	FORGERY - UTTER	530
BANK CARD / LARCENY ATM CARD	430	GOING THRU NO THOROUGHFARE	212
BOND JUMPING	430	HARASSING	380
BOTTLES ON BEACH 1ST	280	HARASSING TECHNOLOGY/PHONE	430
BOTTLES ON BEACH 2ND	380	HOME REPAIR FRAUD	430
CARELESS DRIVING	212	ID / FRAUDULENT USE OF	380
CHARGES WITHDRAWN - FELONY	100	IMPERSONATE POLICE OFFICER	380
CHARGES WITHDRAWN - MISDEMEANOR	50	IMPROPER EQUIPMENT	212
CHILD NEGLECT	630	IMPROPER LANE USE	212
CHILD RESTRAINT VIOLATION	212	IMPROPER PASSING	192
CONTEMPT OF COURT 1ST OFFENSE	210	IMPROPER TURN	212
CONTEMPT OF COURT 2ND OFFENSE	260	INDECENT EXPOSURE	430
CONTRIBUTING TO A MINOR	430	INSURANCE / VEHICLE / NONE	510
CREDIT CARD FRAUD (OTHER THAN FEL)	430	INSURANCE CORRECTED	210
DEFACING / STEALING SIGNS	380	INTERFERE W/ OFFICER	430
DEFRAUD BUSINESS / INNKEEPER	380	LARCENY / OTHER - MISD	430
DESTROY PROPERTY	380	LARCENY UNDER RENTAL AGREEMENT	380
DISOBEY POLICE OFFICER	430	LEAVE SCENE OF ACCIDENT	312
DISORDERLY CONDUCT	430	LEAVE SCENE OF ACCIDENT W/ INJURY	512
DISREGARD TRAFFIC CONTROL DEV	212	LOUD MUSIC IN CAR	210
DISTURBING THE PEACE	330	MALICIOUS MISCHIEF	430
DL - EXPIRED	260	MOVE OVER LAW VIOLATION	212
DL - IMPROPER	260	NO COVER ON DUMP TRUCK	212
DL - "NO"	260	NO MOTORCYCLE HELMET	262
DL - PERMIT ONLY (NO LIC DRIVE PRESENT)	210	OBSTRUCTING TRAFFIC	212
DL - RESTRICTION VIOLATION	260	OPERATE VEHICLE W/ OVERSIZED LOAD	212
DL - SUSPENDED - DUI RELATED	460	PARKING VIOLATION - ALLEY	60
DL - SUSPENDED - NON DUI	360	PARKING VIO - BLOCKING PRIV DR	60
DL/NONE/EXPIRED/ IMPROPER	260	PARKING VIO- DOUBLE PARKING	60
DRIVE W/O LIGHTS	212	PARKING VIO - FIRELANE/FIRE PLUG	80
DOMESTIC VIOLENCE	1,680	PARKING VIO- PARK OR DRIVE ON SAND	210
DUI 1ST	1,020	PARKING VIO - IN CROSSWALK	60
DUI 2ND	1,320	PARKING VIO - KEYS IN IGNITION	60

→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

OFFENSE	FINE/COST	OFFENSE	FINE/COST
ELUDING/FLEEING	530	PARKING VIO - LOADING ZONE	60
EMBEZZLEMENT / MISD	330	PARKING VIO - NO PARKING ZONE	60
EMBEZZLEMENT UNDER CONTRACT	330	PARKING VIO - OBSTRUCTING TRAF LANE	60
EXHIBIT DEADLY WEAPON	530	PARKING VIO - OTHER	60
FAIL TO HAVE VEHICLE UNDER CONTROL	212	PARKING VIO - OVERTIME PARKING	60
LITTERING / DUMPING	1,000	PARKING VIO - PARKED IN HANDICAP ZONE	110
FAIL TO YIELD INVOLV ACCIDENT	212	TAG - NONE / EXPIRED - CORRECTED	220
PARKING VIO - PARKED ON SIDEWALK	60	TAG - NONE - TRAILER	180
PARKING VIO - PERMIT/DECAL EXPIRED	60	TAG - IMPROPER SWITCHED	420
PARKING VIO - PROHIBITED AREA	60	TARPAULIN ACT VIOLATION	210
PARKING VIO - RESTRICTED ZONE	60	TOBACCO LAW VIOLATION - ADT 1ST	330
PARKING VIO - TOO CLOSE TO INTERSECT	60	TOBACCO LAW VIOLATION - ADT 2ND	430
PARKING VIO - TOO CLOSE TO STOP SIGN	60	TOBACCO LAW VIOLATION - JUV 1ST	330
PARKING VIO - WRONG DIRECTION	60	TOBACCO LAW VIOLATION - JUV 2ND	430
PASSING FUNERAL PROCESSION	210	TOBACCO LAW - SALE TO MINOR	430
PICKETING	380	TRESPASS & TRESPASS LESS THAN LARCENY	330
POSS OF CONTROLLED SUBSTANCE - MISD	430	UNAUTH DRIVE TO OPERATE VEHICLE	212
POSSESSION OF MARIJUANA	430	UTILITIES THEFT	330
POSSESSION OF PARAPHERNALIA	430	VAGRANCY	330
POSSESSION OF STOLE PROPERTY - MISD	430	VANDALISM / ALL	430
POSSESSION OF SPICE	430	VIOLATE CITY ORDINANCE - ANIMAL	430
PROFANITY	280	VIOLATE CITY ORDINANCE- CERFEW	280
PROSTITUTION	530	VIOLATE CITY ORDINANCE - JUNK	430
PUBLIC DRUNK	263	VIOLATE CITY ORDINANCE - GOLF CART	420
RECKLESS DRIVING	252	VIOLATE CITY ORDINANCE - NO PERMIT	430
RESISTING ARREST	530	VIOLATE CITY ORDINANCE - OTHER	430
RUN OVER FIRE HOSE	212	VIOLATE CITY ORDINANCE - SIGN	430
RUN RED LIGHT - DISREGARD	212	VIOLATE CITY ORDINANCE - SOLICITATION	280
RUN STOP SIGN - DISREGARD	212	VIOLATE CITY ORDINANCE - TRASHCAN	430
RUNNING THROUGH A BARRICADE	232	VIOLATE CITY ORDINANCE - TREE	430
RUN RAILROAD CROSSING OR LIGHT	402	WEAPON - CARRY CONCEALED	430
SEATBELT	75	WEAPONS / DISCHARGE	530
SCHOOL BUS / PASSING	262	WINDOW TINT VIOLATION	210
SCHOOL BUS - FAIL TO YIELD	362	WRONG LANE USE	212
SHOPLIFTING 1ST	630	WRONG WAY ON ONE WAY	212
SHOPLIFTING 2ND	730		
SPEEDING 0-9	192		
SPEEDING 10-19	212	<\$100 CONTEMPT	130
SPEEDING 20-29	262	>\$100 CONTEMPT 1ST	230
SPEEDING 30+	412	>\$100 CONTEMPT 2ND	280
SPEEDING SCHOOL ZONE	362	JAIL TIME SERVED PER DAY	100
SPILL LOAD ON ROADWAY	210		
STALKING	530		
TAG - EXPIRED	420		
TAG - IMPROPER IN STATE	420		
TAG - IMPROPER OUT OF STATE	420		
TAG - NONE	420		

→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

POLICE DEPARTMENT FEES:

* OSPD Accident Reports:

In person at the Station	\$ 20.00
Online at https://www.ms.gov/dps/crash_reports :	\$ 25.00

NOTE: Parking lot accident reports are ONLY available in person

* Citizen Fingerprint Cards:

First card	\$ 15.00
Additional card for the same person at the same visit	\$ 5.00

* Local Background (Self) Checks

May be obtained for SELF only, not others. This background check contains ONLY local OSPD information

PLANNING DEPARTMENT FEES:**Application Fees – Use:**

Commercial STR.....	\$ 500.00
<i>Commercial STR Renewal</i>	\$ 500.00
Residential STR	\$ 500.00
<i>Residential STR Renewal</i>	\$ 500.00
Bed & Breakfast.....	\$ 200.00
Change in Zoning / Conditional Use	\$ 250.00
Lot Split.....	\$ 200.00
Home occupancy	\$ 50.00
Variance.....	\$ 50.00
Nonconforming Lot Review	\$ 50.00
Ice Cream Truck:	
Initial Application / Renewal for Non-OS Business	\$ 250.00
<i>Renewal if Business Address w/in City Limits</i>	\$ 25.00
Parcel Boundary Modification	\$ 50.00
HPC / COA.....	\$ 50.00
Design Review (Commercial):	
≥ 10,000 sf gross floor area	\$ 250.00
Under 10,000 sf gross floor area.....	\$ 100.00
Design Review (Multi-family):	
≥ 100 units.....	\$ 250.00
Under 100 units	\$ 100.00

→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

Development:

Sketch Plat – Minor	\$ 250.00	
Sketch Plat – Major.....	\$ 300.00	
Preliminary Plat	\$ 250.00	+ \$50 / lot
Final Plat	\$ 250.00	+ \$50 / lot
Construction Observation (3 inspections)	\$ 75.00	/ per lot
Each Additional Inspection	\$ 25.00	/ lot
* Developer Security Instrument Value	\$ 700.00	/ per lot

For up to 3 years or 85% occupancy

*** PUBLIC WORKS FEES:***** Sewer Tap Connection**

LINE SIZE	Tap Fee
2"	\$ 900.00
4"	\$ 1,000.00
6"	\$ 1,200.00
8"	\$ 1,400.00

*** Water Tap Connection**

METER SIZE	Tap Fee	with Hot Tap
¾"	\$ 800.00	/ \$ 1,400.00
1"	\$ 950.00	/ \$ 1,700.00
1½"	\$ 1,650.00	/ \$ 2,100.00
2"	\$ 1,850.00	/ \$ 2,500.00
4"	\$ 3,793.00	/ N/A

Supervision Fee for Utility Connections.....\$ 75.00 Per Supervision

Water Meter Relocation.....\$150.00 Subject to Additional Cost for Road/Concrete Repair

*** Grease Trap Inspection/Re-Inspection Fees per ORD. 2022-13**

- Inspections take place every 60-90 days. - Re-inspections take place 10 days following a failed inspection.
- The fees are progressive as listed below.
- If an inspection fails, it will be re-inspected 10 days later with \$50 re-inspect fee – progressing with each re-inspect.
- The progression continues UNLESS there are no failures within a 12-month period.

OFFENSE #	Re-inspect Fee
1 st Offense	\$ 50.00
2 nd Offense.....	\$ 100.00
3 rd Offense	\$ 200.00
4 th Offense	\$ 300.00
5 th Offense	\$ 400.00
6 th Offense	\$ 500.00



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Steven Dye, Police Chief
Re: Accept OSPD Monthly Report for October 2025
Section: CONSENT AGENDA
Meeting Date: November 18, 2025

Please accept the attached Ocean Springs Police Department Monthly Report for October 2025.

For the month of October 2025, the Ocean Springs Police Department responded to 1542 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 51 arrests for 78 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	101
Alarms	88
Warrant Service	16
Motorist Checks	43
Auto Theft Reports	6
Assault Reports	18
Burglary Reports	5
Building Checks/Closed Business	2
Disturbing the Peace Calls	47
Fight Calls	11
Parking Violations	47
Fraud Reports	12
Hit & Run Calls	13
Indecent Exposure Reports	0
Malicious Mischief Calls	3
Reckless Driver Calls	27
DUI Reports	1
Drug Violation Reports	0
Medical OD Calls	1
Suspicious Persons/Vehicles	181
Theft Reports	33
Trespassing Calls	19
Medical Calls	170
Animal Control Calls	49
Juvenile Problems	21
Domestic Disturbance Calls	22
Harassment Reports	18
Community Contacts/Open Business	0
Follow-Up Investigations	23
Traffic details	2
Traffic Problems	16
Welfare Concerns	37
Disorderly Conduct Calls	3
Armed Robbery Reports	0
Traffic Stops	258
Area Checks/Patrol	30
Other Calls/Activities	216
Monthly Total	1542
Daily Average	49.74

# of Arrests	51
# of Offenses	78

mp



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Steven Dye, Police Chief

Re: Accept a donation check from Tractor Supply in the amount of \$500.00; Authorize donation to be used toward the purchase of a 3rd Law Combination Strike Face Dynamic Ram

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

Accept Hometown Hero's donation check from Tractor Supply in the amount of \$500.00 check No. 9915936450; Authorize donation to be used toward the purchase of a 3rd Law Combination Strike Face Dynamic Ram.



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To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: July 19, 2025

Re: Monthly Report for October 2025

Training:

In-House –130

Fire Academy – 120

MEMA ICS- 200

TEEX Specialized - 120

Pre-Incident/ Incident Management Planning-25

Training Hours Total –595

Public Relations/ Community Involvement Activities- 20

Fire Inspections:

Inspections – 73

Plan Reviews - 11

Request for Information - 2

Hood Suppression Test - 1

Sprinkler Inspections - 12

Re-inspections – 8

Total: 107

Incident Response Summary:

Fire - 5

Overpressure Rupture, Explosion, Overheat - 1

Rescue and Emergency Medical Services - 119

Hazardous Condition/ Release- 5

Service Calls/ Lift Assists - 24

Motor Vehicle Accidents- 14

False Alarm & False Calls - 16

Special Incidents - 2

Incident Response Total – 186

P. O . Box 1800, Ocean Springs, MS 39566 | 18 Porter Ave Ocean Springs, MS 39564



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TO: Honorable Mayor and Board of Aldermen
FROM: Matthew Morvant, Deputy Chief of Police
DATE: November 18, 2025
RE: Approve Removal from Probationary Status

Patrolman Andrew Bates and Patrolman David Schink have successfully completed their one-year probationary period. Please approve their removal from probationary status and entry into regular civil-service-covered employment effective immediately.

Thank you.

mp



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TO: Honorable Mayor and Board of Aldermen
FROM: Matthew Morvant, Deputy Chief of Police
DATE: November 18, 2025
RE: Employee Transfer

A blue ink signature of Matthew Morvant, Deputy Chief of Police.

Please authorize the following employee transfer from Animal Control Officer to Patrolman.

Name: Ashton Lanham
Pay: \$21.00/hour (Step 1)
Effective Date: 11/24/25
Probation: Twelve months

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

Thank you.

mp



OCEAN SPRINGS POLICE DEPARTMENT

3810 Bienville Blvd

Ocean Springs, Mississippi 39564

To: Chief Steven Dye

From: Animal Control Officer Ashton Lanham

Date: November 13, 2025

Subject: Notice of Resignation from Animal Control / Transfer to Patrol

Chief Dye,

Please accept this letter as my formal notice of resignation from my position as Animal Control Officer with the Ocean Springs Police Department, effective Friday, November 21, 2025.

I appreciate the opportunities I have had to serve the City of Ocean Springs in this role. It has been a privilege to work in the Animal Control Division.

This resignation is being submitted in anticipation of my transition to the position of Patrol Officer, with a start date of Monday, November 24, 2025. I look forward to continuing to serve the department and the community in this new capacity.

Please let me know if there are any additional steps or paperwork needed to complete this transition.

Respectfully,

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

Ashton Lanham

Animal Control Officer

Ocean Springs Police Department





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TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Chief of Police 
DATE: November 18, 2025
RE: Resignation

Please accept the attached resignation from Patrolman Derick McGill, effective 11/20/2025.

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

Thank you.

Attachment

November 3, 2025

Deputy Chief Morvant
Ocean Springs Police Department
3810 Bienville Blvd.
Ocean Springs, MS

Dear Deputy Chief Morvant,

Please accept this letter as formal notice of my resignation from my position as Patrolman with the Ocean Springs Police Department, effective November 20, 2025

This was not an easy decision. I have appreciated the opportunity to serve the Ocean Springs community again and to work alongside such dedicated professionals. I have decided to further my career with the Gulfport Police Department.

Please let me know if there were specific transition tasks you would like me to prioritize. I am happy to assist in any reasonable way to ensure a smooth continuity of operations.

Thank you again for the opportunities and support you have provided me. I wish the Ocean Springs Police Department continued success and safety for the community we serve.

Sincerely,

Derick McGill
Badge #44

A handwritten signature in black ink, appearing to read "DM McGill", written in a cursive style.



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TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Chief of Police 
DATE: November 18, 2025
RE: Resignation

Please accept the attached resignation from Part-Time Patrolman Cody Gill, effective 10/30/2025.

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

Thank you.

Attachment

OCEAN SPRINGS POLICE DEPARTMENT

30 October 2025

FROM: Cody Gill

TO: Deputy Chief Morvant

SUBJECT: Letter of Resignation

Dear Deputy Chief Morvant,

Please accept this letter as my formal resignation from the Ocean Springs Police Department, effective today. It has truly been an honor and privilege to serve with the department and to work alongside such dedicated and professional men and women. I have the utmost respect for the mission of the department and the community we serve.

At this time, balancing the demands of my federal government position, my service in the Air Force Reserve, and the needs of my growing family has become increasingly challenging. As a result, I am unable to dedicate the time and commitment that the department deserves.

I am deeply grateful for the opportunities, experiences, and camaraderie I have enjoyed during my time with the Ocean Springs Police Department. Please extend my sincere appreciation to the command staff and my fellow officers for their support and professionalism. Thank you again for the opportunity to serve. I wish you and the department continued success and safety in all that you do.

Respectfully,

A handwritten signature in black ink, appearing to read 'Cody Gill', with a stylized, flowing script.

Cody Gill



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To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 11/18/2025

Re: Employee Status Change Request & Authorization to Fill the Fire Marshal Position

Dear Mayor and Board of Aldermen,

I respectfully request approval for a title change for Fire Marshal Lionel Cothorn from Fire Marshal to Fire Training Chief within the Ocean Springs Fire Department.

Mr. Cothorn has expressed a strong interest in transitioning into the Fire Training Chief position to lead and expand the department's training division. He has shown great ambition, professionalism, and a desire to help strengthen the skills and readiness of our firefighters.

This position change will allow him to focus on developing structured training programs, maintaining firefighter certifications, and ensuring our personnel meet professional standards.

Upon approval of this title change, the Fire Marshal position will become vacant. I respectfully request the authorization to fill the Fire Marshal Position.

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

1018 Porter Ave Ocean Springs, MS



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MEMORANDUM

To: Board of Aldermen
From: Stephen Glorioso
Re: Kyle Jacquet, Building Maintenance
Section: New Hire
Meeting Date: November 18th, 2025

I respectfully request that effective December 1, 2025, you approve hiring Kyle Jacquet for the full-time Building Maintenance/ Camp Bus Driver Position, pending all pre-employment requirements and a one-year probationary period. Kyle's rate of pay will be \$18.00 per hour.

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



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TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Chief of Police
DATE: November 18, 2025
RE: Resignation

Please accept the attached resignation from Dispatcher Landon Riley, effective 11/17/2025.

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

Resignation Letter

Effective Date: November 17, 2025

To Whom It May Concern,

Please accept this letter as formal notice of my resignation from my position as Dispatcher with the Ocean Springs Police Department, effective November 17, 2025.

I am grateful for the opportunities, experience, and support I have received during my time with OSPD. It has been a privilege to work alongside such a dedicated team.

Thank you for the opportunity to serve the department and the community.

Respectfully,

Landon Riley



The Minutes of the City of Ocean Springs
Planning Commission
Tuesday, September 9, 2025

1. Call Meeting to Order

The meeting of the City of Ocean Springs Planning Commission was called to order by Chairman Andy Phelan at 6:00 p.m. on Tuesday September 9, 2025. The members present were Clay McArdle, Michael Smith, Kevin O'Connell, Andy Phelan, Marshall Johnson, Nicolaus Geiser, and Jennifer Dalgo. Also, present were Amanda Crose Planning Director, Elizabeth Dill, Planning Technician, and David Harris, City Attorney.

A motion was made by Kevin O'Connell, seconded by Marshall Johnson to accept the amended agenda. The motion carried unanimously.

2. Approval of Minutes:

- a) August 12, 2025

A motion was made by Jennifer Dalgo, seconded by Kevin O'Connell to accept the minutes from July 8, 2025, as corrected. The motion carried unanimously.

3. Old Business:

- a) None

4. New Business:

- a) **Election of New Officers**

Chairman – Andy Phelan

Vice Chairman – Kevin O'Connell

Secretary – Marshall Johnson

A motion was made by Kevin O'Connell, seconded by Marshall Johnson, to recommend approval of new officers. The motion carried unanimously.

- b) **DEFERRED UNTIL NOVEMBER 12, 2025** – Public Hearing: Alexandria & David Arnold – 145 Lafayette Circle – PIDN: 61380024.000 – Approval of a Short-Term Rental Permit
- c) **Public Hearing: Zayed Realty LLC – Bienville Blvd – PIDN: 60127590.050 – Requesting a zoning change from C-H Regional Commercial to M-1 Manufacturing & Warehousing**

A motion was made by Kevin O'Connell, seconded by Clay McArdle to open the public hearing. The motion carried unanimously.

- Vincent Burke – Ward 4 – Spoke in opposition to the request of zoning change from C-H Regional Commercial to M-1 Manufacturing & Warehousing.

A motion was made by Marshall Johnson, seconded by Michael Smith to close the public hearing. The motion carried unanimously.

A motion was made by Nicolaus Geiser, seconded by Michael Smith to recommend approval of the rezone of PIDN: 60127590.050 from C-H Regional Commercial to M-1 Manufacturing & Warehousing based on the mistake made in the original zoning map. The motion passed with a six to one vote. Yea – Andy Phelan, Nicolaus Geiser, Marshall Johnson, Jennifer Dalgo, Kevin O’Connell, and Micheal Smith. Nay- Clay McArdle.

d) Public Hearing: Crosspoint Capital LLC – Groveland Rd – PIDN: 60123040.000 – Requesting Sketch Plat approval of a 33-lot subdivision (Groveland Subdivision) – Jesse Saucedo

A motion was made by Nicolaus Geiser, seconded by Marshall Johnson to open the public hearing. The motion carried unanimously.

- Paul Gergen – Ward 5 – Verified the proposed subdivision wouldn’t interfere with the Deana Road expansion project.

A motion was made by Marshall Johnson, seconded by Micheal Smith to close the public hearing. The motion carried unanimously.

A motion was made by Jennifer Dalgo, seconded by Micheal Smith to recommend approval of the 33-lot subdivision provided the 20% open space requirement is verified on the Preliminary Plat. The motion carried unanimously.

e) DEFERRED UNTIL NOVEMBER 12, 2025 - Public Hearing: Southeastern Construction & Remodelling, LLC – Pabst Rd – PIDN: 60127170.000 – Requesting Sketch Plat approval for a 146 – lot subdivision (Holly Grove Subdivision) – Mickey L. Robertson, P.E.

5. General Public Comment

Haley Hill – Ward 4 – spoke about Sketch Plat review process and rezoning criteria.

6. Commissioners Forum

Discussion on status of 2045 Comprehensive Plan.

7. Adjourn

A motion was made by Marshall Johnson, seconded by Kevin O’Connell 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 request for a Residential Short-Term Rental Permit at 145 Lafayette Circle - PIDN: 61380024.000; PC recommends approval

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

The City of Ocean Springs Planning Commission (PC) considered the above-referenced application at the regular meeting on Wednesday, Nov 12, 2025. The permit will allow for an occupancy maximum of six (6) people and a maximum of three (3) vehicles as approved by the Fire Marshall and Building Officials respectively.

A motion was made by Jennifer Dalgo, seconded by Nicolaus Geiser, to recommend approval of the short-term rental permit located at 145 Lafayette Circle with an annual renewal and compliance with the City of Ocean Springs STR Ordinance. The motion carried unanimously.

This permit would be the 53rd permit within the STR City-Wide Zone, leaving 7 permits available, totaling 60.

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

PLANNING COMMISSION REPORT

PUBLIC HEARING DATE: November 12, 2025

APPLICANT/OWNER: David & Alexandria Arnold

LOCATION: 145 Lafayette Circle

PARCEL NUMBER: 61380024.000

REQUESTED ACTION: Residential Short-Term Rental Permit

DATE OF APPLICATION: August 7, 2025

DESCRIPTION OF REQUEST:

Requesting a permit to operate a short-term rental that allows rental usage for less than (30) thirty consecutive days.

ZONING/LAND USE:

Subject Property: R-2 Low-Medium Density Residential – Single-Family Dwelling

SHORT-TERM RENTAL DISTRICT: City-Wide Zone

This property would be 53 out of 60 available permits in the City-Wide Zone for short-term rentals.



FINDINGS:

- **Local Property Manager:** The local property manager, Kenny Foreman, has the address of 3033 Wind Wood Drive Ocean Springs, MS. This satisfies the requirement to be located within 2 miles of the city limits.
- **Application:** Submittal is complete and was received prior to the deadline. A copy of the rental agreement is attached for consideration.
- **Homeowner's Association:** The property is not located in a covenant-restricted subdivision.
- **Liability Insurance:** The signed application states that the liability insurance for the property does not exclude short-term rentals from coverage, as well as, conformance with building code and zoning requirements. There are no deed restrictions and taxes are current.
- **Fee:** The application fee was provided with the application.
- **Notice via Standard Mail:** The notice of Public Hearing was mailed to 39 property owners within 500 feet of the subject property. The distribution included the name of the applicant, notice of the hearing date, time and location, and a summary of Frequently Asked Questions regarding short-term rentals. All advertising requirements have been met.
- **Publication:** Notice of the public hearing was advertised at least 15 days prior to the date of the hearing per ordinance on October 28, 2025. Additionally, the required yard sign was placed in the yard on October 28, 2025. All advertising requirements have been met.
- **Inspection:** The property was inspected for all required elements on October 23, 2025, and was approved. The inspection form is attached for review.
 - **Maximum Occupancy:** The requested maximum occupancy of (6) six was approved by the Fire Marshall during the inspection.
 - **Maximum Number of Vehicles:** The request for a maximum number of (3) three vehicles was approved by the Building Official during the inspection.
- **Guest Rules:** The guest rules were posted and visible during the property inspection.
- **Code Violations:** No code violations received.

PUBLIC FEEDBACK:

None received as of November 7, 2025.

PROPOSED MOTION:

To recommend **approval** of the short-term rental permit located at 145 Lafayette Circle with an annual renewal and compliance with the City of Ocean Springs STR Ordinance.

– OR –

To recommend **denial** of the short-term rental permit located at 145 Lafayette Circle.



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

RESIDENTIALLY ZONED SHORT TERM RENTAL ANNUAL PERMIT APPLICATION

Application Date: Aug 7 2025 A \$25.00 reinspection will be charged if the inspection is missed.

REQUIRED ATTACHMENTS:

FEES: \$501 ~ **Application Fee Effective 10/1/2024**– \$25 must be paid at the time application is submitted, Remaining \$475 is due when permit is approved ~ **Administrative Fee:** \$1.00 (per Ordinance 2022-17 following the requirements of Section 25-60-5 MS code Annotated)

- ☒ Completed Application
- ☒ Copy of Proposed Rental Agreement
- ☒ Proposed Parking Plan – Sketch
- ☒ Copy of rules, including trash management and reference of the city's noise ordinance (available upon request), to be posted inside unit
- ☒ Affirmation of Code Compliance – Ord.2015-11 (Section 401.3(10)) – Attached.
- ☒ *~~Standard mailout fee will be calculated during the review process and must be paid prior to scheduling of the public hearing~~*
- Properties will be reviewed and inspected prior to scheduling the public hearing date and sending the required notices.

→ Permits are renewed annually and are not transferable to new ownership.

REQUIRED: RENTAL PROPRTY INFORMATION:

- Address of Rental Property: 145 Lafayette Circle Ocean Springs MS 39564
- Parcel Identification Number: 61380024.000 Number of bedrooms: 3
- Proposed maximum # guests: 6 Number of existing off-street parking spaces: 3
- Is this property located in a covenant-restricted subdivision? ☐ Yes ☒ No ~ *If yes, a copy of the covenants must be included.*

PROPERTY OWNER – Name: <u>Alexandria and David Arnold</u>	
Address: <u>9401 Croom Acres Drive Upper Marlboro MD 20772</u>	
Phone No. <u>443 301 6084</u>	Email: <u>alexandria.b.arnold@gmail.com</u>
OWNER SIGNATURE: <u><i>Danf Arnold</i></u>	
LOCAL PROPERTY MANAGER – <i>[Must RESIDE within two (2) miles of the OS City Limits]</i>	
Name: <u>Kenny Foreman</u>	
Address: <u>3033 Wind Wood Dr Ocean Springs MS 39564</u>	
Phone No. <u>228-327-8157</u>	Email: <u>Foremanenterprises@outlook.com</u>
Is the Property Manager OR the Owner the best contact for scheduling Inspections? <u>Owner</u>	

Owner – initial by each ordinance to indicate receipt:

Copy of Ordinance 2015-11 Received: da (initials) Copy of Ordinance 2019-19 Received: da
Copy of Ordinance 2018-02 Received: da (initials) Copy of Ordinance 2021-25 Received: da
Copy of Ordinance 2023-07 Received: da (initials)

Physical Inspection of Property:

- All applicable fire and health codes as would apply to a commercially zoned structure must be compliant.
- As part of the review process, an inspection will be scheduled to determine that all physical requirements are met per the ordinance
- Inspection will also include but are not limited to: adequate parking, proposed occupancy, number of vehicles allowed, location of garbage storage, posting of rules, etc. (per *most current* Inspection Checklist dated: 2/08/18)

.....
Affirmation of Codes/Regulations

I, (print name) David Arnold, hereby certify that:

1. I am the owner of the property that is the subject of this application and that I have read and understand the requirements as outlined in the application.
2. There are no outstanding City of Ocean Springs property taxes or special assessments on the parcel(s).
3. Per Section 2.C.5 of Ordinance No. 2015-11, I will obtain a Mississippi State Sales Tax License through the MS Dept. of Revenue to pay all city, county, and state taxes required by law.
4. The property included in this application is in compliance with all applicable building codes, zoning requirements, and deed restrictions and/or covenants.
5. The Homeowner's liability insurance does not exclude short term rentals from coverage.
6. Any existing mortgage or deed does NOT prohibit use of property as a short term rental.
7. Proper documentation of covenants that may restrict use of the property as a short rental and/or a letter of support from the HOA has been provided.

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

Owner(s) Name: David Arnold

Parcel ID(s): 61380024.000

Date Property Acquired: 6/27/2024

Owner's Signature David Arnold **Date** 08/07/2025

.....
Office Use Only

Date of Inspection: _____ Result of Occupancy Inspection: _____

Maximum Occupancy Determination: _____ (attached)

Maximum Parking Spaces: _____ Permit Renewal Date: _____

PC Public Hearing Date: _____ BOA Approval Date: _____

ADDRESS: 145 LAFAYETTE CIR iWorQ Permit#: 9404



PLANNING DEPARTMENT
P.O. Box 1800 / Ocean Springs, MS. 39566
Phone 228-875-4415 Fax 228-872-5427

RESIDENTIALLY-ZONED SHORT TERM RENTAL – OCCUPANCY INSPECTION FORM

Before requesting an occupancy inspection from the Building Official and the Fire Marshall, please make sure the following items have been completed. Someone must be present at the time of inspection.

All Occupancy Inspections are done at 10am

The following items must be complete prior to inspection:

- | | |
|---|---|
| ☒ Type 2A 10BC Fire Extinguishers
(Maximum travel distance 75 ft.) | ☒ Adequate garbage receptacles |
| ☒ Emergency Lighting with battery backup | ☒ Smoke detectors in all bedrooms
and hallways. |
| ☒ Address on Building | ☒ Carbon monoxide detectors if there
is gas service. |
| ☒ Breaker Box needs to be labeled | ☒ Identified # of Bedrooms: <u>3</u> |
| ☒ Outlet and switch plate covers need to be
installed. (GFCI Circuits within 6 ft. of
water source) | ☒ Proposed # of Guests: <u>6</u> |
| ☒ No exposed wiring | Approved # of Guests per OSFD: <u>6</u> |
| ☒ Adequate emergency egress | ☒ Proposed # of vehicles: <u>3</u> |
| ☒ Operable windows in sleeping areas | Approved # of vehicles per OSFD: <u>3</u> |
| ☒ Guest rules (noise, garbage, etc.) must be
visibly posted. | |

Property Owner: ***ALEXANDRIA & DAVID ARNOLD
Contact Name: KENNY FOREMAN

Phone #: 443-301-6084
Phone #: 228-327-8157

.....
Date of Inspection: 23 Oct 2025

COMMENTS: _____

☐ **PASSED**

Building Official: _____

Property Owner: _____

Fire Marshall: _____

SHORT-TERM RENTAL AGREEMENT

I. The Parties

This Short-Term Rental Agreement ("Agreement") made on _____ is between the following:

One (1) individual(s) known as _____ ("Tenant(s)")

AND

One (1) individual(s) known as Kenneth Foreman with a mailing address of 3033 Wind Wood Dr, Ocean Springs, Mississippi, 39564 ("Landlord").

Landlord and Tenant(s) ("Parties") agree to the following terms and conditions:

II. The Property

The Tenant(s) agrees to rent the residential dwelling described as a(n) single family home with a mailing address of 145 Lafayette Circle, Ocean Springs, Mississippi, 39564 ("Property"). The Property consists of 3 bedroom(s) and has 2 bathroom(s).

III. Furnishings

The Property shall be furnished by the Landlord. Landlord shall provide the following furnishings as part of this Agreement:

Bedroom Set(s) - Including but not limited to beds, pillows, sheets, nightstands, and lighting fixtures.

Kitchenware - Including but not limited to pots, pans, utensils, cleaning supplies, and other everyday items that complete a kitchen set.

Living Room Set(s) - Including but not limited to couche, chairs, sofa, television, and other common living room items.

IV. Parking

The Landlord shall provide parking as part of this Agreement in the form of 2 parking space(s). There shall be no fee for the parking space(s).

V. Period and Guests

The total amount of individuals allowed to stay at the Property for any period will be limited to 2 people.

VI. Start and End Dates

The term of this Agreement shall begin _____ and end on _____ ("Rental Period").

The Tenant(s) shall be allowed to check-in at 04:00 PM and check-out at 10:00 AM.

VII. Rent

The rent due by the Tenant(s) to the Landlord shall be in the amount of \$99.00 per day due prior to arrival.

VIII. Security Deposit

The Tenant(s) shall be obligated to pay a Security Deposit of \$500 as part of this Agreement. This deposit is refundable should there be no damage to furniture or the condo itself.

IX. Pets

Any damage caused by a pet is the responsibility of the tenant. Tenant will be responsible for any and all charges related to cleanup or necessary repairs.

X. Fees, Taxes, and Deposit

The Tenant(s) shall not be responsible for any other fee(s) unless otherwise mentioned herein.

XI. Termination

Landlord has the right to inspect the premises with prior notice in accordance with applicable State laws. Should the Tenant(s) violate any of the terms of this agreement, the rental period shall be terminated immediately in accordance with State law. Tenant(s) waive all rights to process if they fail to vacate the premises upon termination of the rental period. Tenant(s) shall vacate the premises at the expiration time and date of this agreement.

XII. Utilities

The Landlord shall be responsible for providing the following utilities: Electricity, Internet, Trash Collection, Water and Sewer, Power and all other utilities to be paid by the Landlord.

XIII. Maintenance and Repairs

The Tenant(s) shall maintain the premises in a good, clean, and ready to rent condition, and use the premises only in a careful and lawful manner. Tenant(s) shall leave the premises in a ready to rent condition at the expiration of the rental agreement, defined by the Landlord as being immediately

habitable by the next tenants. Tenant shall pay for maintenance and repairs should the premises be left in a lesser condition.

XIV. Trash

Landlord requires the Tenant(s) to use the following instructions for trash removal on the Property: Please place all household trash in dumpster located on the property and to the south of the condo.

XV. Subletting

Tenant(s) shall not be allowed to sublet the Property. If Landlord does allow the Tenant(s) the right to sublet, an amendment must be signed by both Landlord and Tenant(s) and shall be attached to this Agreement.

XVI. Quiet Enjoyment

The Tenants shall behave in a civilized manner and shall be good neighbors respecting the rights of the surrounding property owners. The Tenants shall not create noise or disturbances likely to disturb or annoy the surrounding property owners. Creating a disturbance of the above nature shall be grounds for immediate termination of this agreement and Tenants shall then immediately vacate the premises.

Any and all noise must be kept to a minimum each night beginning at 10:00 PM

XVII. Smoking

Any and all forms of smoking shall not be permitted inside the Property, including vaping.

XVIII. Landlord's Liability

The Tenants and Tenants' Guests shall hereby indemnify and hold harmless the Landlord against any and all claims of personal injury or property damage or loss arising from use of the premises regardless

of the nature of the accident, injury or loss. Tenant(s) expressly recognize that any insurance for property damage or loss which the Landlord may maintain on the property does not cover the personal property of Tenant(s), and that Tenant(s) should purchase their own insurance for Tenant(s) and Guest(s) if such coverage is desired.

XIX. Attorney's Fees

Tenants agree to pay all reasonable costs, attorney's fees and expenses that shall be made or incurred by Landlord enforcing this agreement.

XX. Use of Property

Tenant(s) expressly acknowledge and agree that this Agreement is for transient occupancy of the Property, and that Tenant(s) do not intend to make the property a residence or household.

XXI. Shortened Stays and Conditions

There shall be no refunds of rents due to shortened stays or ruined expectations because of weather conditions.

XXII. Showings

If the property should go on the MARKET FOR SALE, it may be shown to qualified buyers during the stay of the Tenant(s). Every effort will be made to schedule the showing at a convenient time and not interrupt the day-to-day activities of the Tenant(s). Tenant(s) shall allow reasonable viewings of the Property during standard hours.

XXIII. Firearms

Only legally owned and permitted firearms shall be allowed on the premises in accordance with State and local laws.

XXIV. Fireworks

The Parties agree that Fireworks and other hazardous materials may not be stored or used in or around the Property.

XXV. Illegal Use

Tenant(s) shall use the property for legal purposes only and other use, such as but not limited to, illegal drug use, abuse of any person, harboring fugitives, etc. shall cause termination of this Agreement with no refund of rents or deposits.

XXVI. Fire Alarms

If the Property has fire alarms the Tenant(s) must notify the Landlord without delay if a fire alarm “chirps” or has a low battery condition.

XXVII. Keys

Door keys shall not be given to the Tenant(s) at the time of possession. Smart locks with a personalized code shall serve as the means of access to the property.

XXVIII. Possessions

Valuable items left behind by Tenant(s) will be held with every reasonable effort made to contact in order for a safe return. If items are not claimed for longer than 6 months they shall become the property of the Landlord. Landlord shall not be held liable for the condition of said items left by the Tenant(s).

XXIX. Notice

In the event written notice is required the Parties shall be recognized by the mailing addresses set forth in Section I of this Agreement.

XXX. Landlord's Contact

In the event the Landlord needs to be contacted immediately, the Tenant(s) shall use the following:

E-Mail: Foremanenterprises@outlook.com

Telephone: (228) 327-8157

XXXI. Governing Law

This agreement is governed under the laws in the State where the Property is located.

XXXIII. Lead-Based Disclosure

It is acknowledged by the Parties that a Lead-Based Paint Disclosure is not required per federal law.

XXXIV. Severability

In the event any provision or part of this Agreement is found to be invalid or unenforceable, only that particular provision or part so found, and not the entire Agreement, will be inoperative.

XXXV. Additional Terms and Conditions

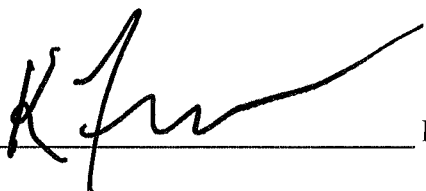
In addition to the language stated in this Agreement, the Parties agree to the following: No parties are permitted. Guests must follow all house rules set forth by the owner, including no more than 2 vehicles on the premises. Any damage to the home/property must be reported immediately.

XXXVI. Entire Agreement

This Agreement together with any attached addendums or disclosures shall supersede any and all other prior understandings and agreements, either oral or in writing, between the parties with respect to the subject matter hereof and shall constitute the sole and only agreements between the parties with respect to the said Property. All prior negotiations and agreements between the parties with respect to the Property hereof are merged into this Agreement. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party or by anyone acting on behalf of any party, which are not embodied in this Agreement and that any agreement, statement or promise that is not contained in this Agreement shall not be valid or binding or of any force or effect.

SIGNATURE AREA

Tenant's Signature _____ **Date** _____

Landlord's Signature  _____ **Date** 7/19/2024

Kenny Foreman

WI-FI
PASSCODE
7mn4ijy2wuf5
(Case Sensitive)

145 LAFAYETTE CIRCLE

WELCOME TO PARADISE!

It is our absolute pleasure to have you as our guest. We hope that you find everything clean and comfortable.

There is laundry detergent in the laundry room for your use.

During your stay, our vacation home is your vacation home.

Feel free to utilize all aspects of the home and yard to enjoy your stay.

WE HOPE YOU ENJOY YOUR STAY!!!

CONTACT

KENNY FOREMAN
PHONE:
228.327.8157

HOUSE RULES

- No smoking allowed
- No illegal drug use is permitted
- No pets are allowed
- PLEASE no food or drinks in the bedrooms

PRIOR TO DEPARTURE (CHECKOUT)

- Please load dirty linens in washer with laundry detergent that has been provided
- Please wash dirty dishes with detergent that is provided
- Please take all garbage out and place in receptacles
- Please ensure that you have all of your belongings

ITEMS OF POSSIBLE INTEREST

- The Bayou Restaurant & Tiki Bar
- Speaking of The Bayou, Thursday is karaoke and ladies' night, and live bands play on Friday and Saturday nights.
- Downtown Ocean Springs offers great food and shopping. You may also choose to rent a golf cart at Downtown Cart Rentals to cruise the beach and downtown areas.
- Public beach access approximately 1.2 miles from home.

We hope you have an awesome visit to Ocean Springs. Please contact us **immediately** should there be any issues.



PUBLIC HEARING NOTICE

Residential Short-Term Rental



THIS INFORMATION IS BEING SENT TO YOU AS PART OF THE PERMITTING PROCESS FOR A NEARBY PROPERTY.

Per adopted Code for the City of Ocean Springs, notice has been advertised in the Sun Herald Newspaper and copies are sent via Standard mail at the cost of the applicant.

PUBLIC NOTICE is hereby given that the City of Ocean Springs **PLANNING COMMISSION** will hold a **Public Hearing** on the date listed below to consider an application for a Short-Term Rental Permit per Ordinance No. 2015-11 governing the provision of Short-Term Rentals of dwellings in residential zones after application, hearing, and approval.

Application for the address listed below will be considered in the regular meeting place of the Board of Aldermen at City Hall located at 1018 Porter Avenue Ocean Springs, MS 39564.

Short-Term Rental Applied for: 145 LAFAYETTE CIR

Public Hearing Date/Time: WEDNESDAY, NOVEMBER 12, 2025 @ 6PM

Applicant: ALEXANDRIA & DAVID ARNOLD

Local Contact: KENNY FOREMAN

The Residential Short-Term Rental Ordinance (2015-11) was approved on July 7, 2015. The ordinance was researched, modified, and re-approved on February 20, 2018, and again on December 17, 2019. This document addresses what the ordinance requires of an applicant, the process, and contact information for questions or concerns. For more details, please call the Planning Department at 228-875-4415.

Short-Term Rentals: Considered less than 30 days. Conditions for permitting include an approval process, occupancy/vehicle requirements, guest registry, noise/garbage management, posting of rules, local management, and a process for complaints, basis for denial or revocation, and violations.

Frequently Asked Questions regarding Residential Short-Term Rental permits:

- 1) ***Why am I receiving this information?*** All property owners within 500 feet of the property requesting a permit are required to receive notification via standard mail. Additionally, the hearing was advertised in the local newspaper and a yard sign placed on the property. This notice was mailed to your address of record with the Jackson County Tax Assessor's office.
- 2) ***What is allowed under a Short-Term Rental Permit?*** Approval of the permit will allow the property owner to rent the residence for periods of less than 30 days at a time, governed by restrictions listed in the ordinance. The permit does not allow any other non-permitted activity.
- 3) ***Who will be responsible for management of the property?*** The property owner is ultimately responsible for all activity on the property. The Local Property Manager, if one is assigned, MUST reside within 2 miles of the city limits and be available 24/7 to address issues related to the property. The Planning Department will have a contact number in case of emergencies.
- 4) ***Do the property owners pay sales tax for this activity?*** Yes – the property owner will be issued a city privilege license that will allow them to register with the state for payment of sales tax, including the additional "bed tax" requirement for all hotel activity.
- 5) ***What review has been done by the City?*** The application, a \$501 application fee, and payment for mailing is required. All information was reviewed to ensure all administrative requirements have been met. The home

has been inspected to ensure that all life safety elements are in place and a maximum occupancy/vehicle allowance has been set.

- 6) ***What physical modifications were required for the home?*** Required life safety improvements include, but are not limited to, hard-wired smoke detectors (carbon monoxide if served by gas), emergency lighting for exits during power outages, properly functioning exits, current fire extinguishers, labeled fuse box, etc.
- 7) ***How will the maximum occupancy and number of vehicles be established?*** During the physical inspection, the Building Official and Fire Inspector assess the availability of space including sleeping areas and space for off-street parking. These maximums will be established prior to the Public Hearing and can be enforced during operation of the rental.
- 8) ***Where can I report code violations, disturbances, etc.?*** Just as you would with any residential occupant, if there are problems with noise, excessive vehicles, trash, or other intrusive behavior, the proper city officials should be notified. For life-threatening emergencies, dial 9-1-1 as you would with any type of residential occupancy. Documented complaints will be considered during the renewal process. The ordinance provides guidelines for the basis of revocation or denial or permit issuance and/or renewal.

Complaint Contact Information:

- a. Police: 228-875-2211 – noise, trespassing, other criminal activity
 - b. Code Enforcement: 228-875-6712 – improper vehicle parking, improper trash storage
 - c. Any other complaints can be forwarded to the Planning Department at **228-875-4415** or mailed to Attn: Planning Department, City of Ocean Springs, 1018 Porter Avenue, Ocean Springs, MS 39564
- 9) ***What is the process if the rules are not followed?*** If the City receives documentation that the property owners and/or tenants have violated the provisions set forth in the ordinance, or have met any other criteria that allows for revocation, written notice will be given to the property owner of the violation(s). If corrective action is not taken in the allotted time period, the permit can be revoked and citations issued.
- 10) ***How long is the permit valid?*** The Residential Short-Term Rental permit is an annual renewal. Once the initial permit is approved, the property will be inspected annually and complaint records reviewed prior to renewal. The ordinance provides guidelines for the basis of revocation or denial or permit issuance and/or renewal.
- 11) ***Is the permit transferable to new owners?*** No. The permit is issued to the owner for that specific address. Permits are not transferrable to other owners or properties without the full approval process, including an advertised Public Hearing.
- 12) ***Is the approval process the same for properties in commercially zoned districts?*** The application itself is similar, but commercial properties do not require notice or Public Hearing.
- 13) ***What if the property has covenants that do not allow for short-term rentals?*** The ordinance requires that any application for a property with an active Homeowner's Association (HOA) must provide a letter from that HOA supporting the activity. If you are aware of such a restriction in your neighborhood, please notify the Planning Department at 228-875-4415. The permit will not be approved unless supported by an ACTIVE HOA where applicable.
- 14) ***Will the property owner be required to maintain renter information?*** Yes, the property owner must maintain a guest registry and provide to the city for review upon request.
- 15) ***Will the renters be informed of the rules and regulations that are included in the permit?*** Yes, part of the application and inspection includes provision of the rental agreement for review and posting of the house rules in a visible location within the home.

Questions and/or written comments can be sent to the Planning Department up to the day of the hearing and will be provided to the Planning Commission for consideration. Comments can be sent to:
1018 Porter Avenue, Ocean Springs, MS 39564.

Property Link

JACKSON COUNTY, MS

Current Date **10/27/2025**
Tax Year 2023
 Records Last Updated **10/26/2025**
PROPERTY DETAIL
OWNER WIXON GEORGE M & DARLENE A
 3515 BRAMBLEWOOD CR

PASCAGOULA MS 39581

ACRES : .03**LAND VALUE :** 2713**IMPROVEMENTS :** **NA****TOTAL VALUE:** 2713**ASSESSED :** 407**PARCEL** 41320054.000**ADDRESS** LAFAYETTE**TAX INFORMATION**

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	20.50	20.50	0.00
CITY	22.18	22.18	0.00
SCHOOL	19.41	19.41	0.00
TOTAL	62.09	62.09	0.00

A Print Fee May Apply, Contact County For Total.**LAST PAYMENT DATE** 1 / 30 / 2024**MISCELLANEOUS INFORMATION**

EXEMPT CODE	LEGAL	BEG NWC LOT 4 BLK P INT'L SHIP
HOMESTEAD CODE	None	BU
TAX DISTRICT	3440	ILDING CO S/D N 40' E 42.6' S
PPIN	049522	40
SECTION	14	' W 42.6' TO POB PT UNPLATTED
TOWNSHIP	8	CA
RANGE	6	SSILS TR DB 1912-378 (296 Map8
		66
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>
NO TAX SALES FOUND		

[HOME](#) | [CHANCERY CASES](#) | [REAL PROPERTY TAX](#) | [LOG IN](#) | [LOG OUT](#) | [CHECKOUT](#) | [TERMS OF USE](#) | [PRIVACY POLICY](#)



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 request for a Residential Short-Term Rental Permit at 614 Clark Ave - PIDN: 61057010.000; PC recommends approval

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

The City of Ocean Springs Planning Commission (PC) considered the above-referenced application at the regular meeting on Wednesday, Nov 12, 2025. The permit will allow for an occupancy maximum of four (4) people and a maximum of three (3) vehicles as approved by the Fire Marshall and Building Officials respectively.

A motion was made by Michael Smith, seconded by Nicolaus Geiser, to recommend approval of the short-term rental permit located at 614 Clark Ave with an annual renewal and compliance with the City of Ocean Springs STR Ordinance. The motion carried unanimously.

This permit would be the 54th permit within the STR City-Wide Zone, leaving 6 permits available, totaling 60.

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

PLANNING COMMISSION REPORT

PUBLIC HEARING DATE: November 12, 2025

APPLICANT/OWNER: Gregory Williams

LOCATION: 614 Clark Ave

PARCEL NUMBER: 61057010.000

REQUESTED ACTION: Residential Short-Term Rental Permit

DATE OF APPLICATION: August 26, 2025

DESCRIPTION OF REQUEST:

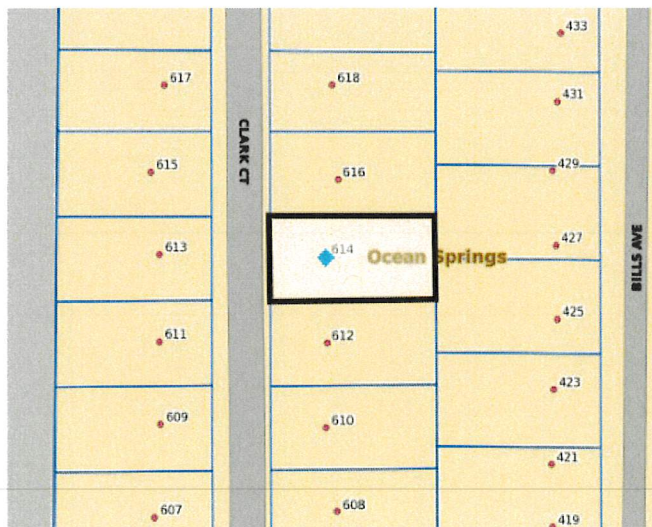
Requesting a permit to operate a short-term rental that allows rental usage for less than (30) thirty consecutive days.

ZONING/LAND USE:

Subject Property: R-D Two Family Residential – Single-Family Dwelling

SHORT-TERM RENTAL DISTRICT: City-Wide Zone

This property would be 54 out of 60 available permits in the City-Wide Zone for short-term rentals.



FINDINGS:

- **Local Property Manager:** The local property manager, Chris Dearman, has the address of 805 Magnolia Bayou Blvd Ocean Springs, MS. This satisfies the requirement to be located within 2 miles of the city limits.
- **Application:** Submittal is complete and was received prior to the deadline. A copy of the rental agreement is attached for consideration.
- **Homeowner's Association:** The property is not located in a covenant-restricted subdivision.
- **Liability Insurance:** The signed application states that the liability insurance for the property does not exclude short-term rentals from coverage, as well as conformance with building code and zoning requirements. There are no deed restrictions and taxes are current.
- **Fee:** The application fee was provided with the application.
- **Notice via Standard Mail:** The notice of public hearing was sent to 60 property owners within 500 feet of the subject property. The distribution included the name of the applicant, notice of the hearing date, time and location, and a summary of Frequently Asked Questions regarding short-term rentals. All advertising requirements have been met.
- **Publication:** Notice of the public hearing was advertised at least 15 days prior to the date of the hearing per ordinance on October 28, 2025. Additionally, the required yard sign was placed in the yard on October 28, 2025. All advertising requirements have been met.
- **Inspection:** The property was inspected for all required elements on October 22, 2025, and was approved. The inspection form is attached for review.
 - **Maximum Occupancy:** The requested maximum occupancy of (6) six was not approved due to no bed in the third bedroom; however, (4) maximum occupancy was approved by the Fire Marshall during the inspection.
 - **Maximum Number of Vehicles:** The request for a maximum number of (4) four vehicles was not approved; however (3) three vehicles were approved by the Building Official during the inspection.
- **Guest Rules:** The rules were posted and visible during the property inspection.
- **Code Violations:** No code violations received.

PUBLIC FEEDBACK:

None received as of November 7, 2025.

PROPOSED MOTION:

To recommend **approval** of the short-term rental located at 614 Clark Ave with an annual renewal and compliance with the City of Ocean Springs STR Ordinance.

– OR –

To recommend **denial** of the short-term rental located at 614 Clark Ave.



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

RESIDENTIALLY ZONED SHORT TERM RENTAL ANNUAL PERMIT APPLICATION

Application Date: 8/26/25

A \$25.00 reinspection will be charged if the inspection is missed.

REQUIRED ATTACHMENTS:

FEES: \$501 ~ Application Fee Effective 10/1/2024– \$25 must be paid at the time application is submitted, Remaining \$475 is due when permit is approved ~ Administrative Fee: \$1.00 (per Ordinance 2022-17 following the requirements of Section 25-60-5 MS code Annotated)

- ☐ Completed Application
- ☐ Copy of Proposed Rental Agreement
- ☐ Proposed Parking Plan – Sketch
- ☐ Copy of rules, including trash management and reference of the city's noise ordinance (available upon request), to be posted inside unit
- ☐ Affirmation of Code Compliance – Ord.2015-11 (Section 401.3(10)) – Attached.
- ☐ ~~Standard mailout fee will be calculated during the review process and must be paid prior to scheduling of the public hearing~~

→ Properties will be reviewed and inspected prior to scheduling the public hearing date and sending the required notices.

→ Permits are renewed annually and are not transferable to new ownership.

REQUIRED: RENTAL PROPRTY INFORMATION:

- Address of Rental Property: 614 Clark Avenue Ocean Springs, MS
- Parcel Identification Number: 61057010.000 Number of bedrooms: 3
- Proposed maximum # guests: 6 Number of existing off-street parking spaces: 4
- Is this property located in a covenant-restricted subdivision? ☐ Yes ☒ No ~ If yes, a copy of the covenants must be included.

PROPERTY OWNER – Name: <u>Gregory Williams</u>	
Address: <u>27 Sauvolle Ct, Ocean Springs, MS 39564</u>	
Phone No. <u>228-327-8415</u>	Email: <u>greglwilliams@usa.net</u>
OWNER SIGNATURE: <u>[Signature]</u>	
LOCAL PROPERTY MANAGER – [Must RESIDE within two (2) miles of the OS City Limits]	
Name: <u>Chris Dearman</u>	
Address: <u>805 Magnolia Bayou Blvd, Ocean Springs, MS 39564</u>	
Phone No. <u>228-338-6259</u>	Email: <u>christopherrdearman@gmail.com</u>
Is the Property Manager OR the Owner the best contact for scheduling inspections? <u>Owner</u>	

Owner – initial by each ordinance to indicate receipt:

Copy of Ordinance 2015-11 Received: g/w (initials) Copy of Ordinance 2019-19 Received: g/w
Copy of Ordinance 2018-02 Received: g/w (initials) Copy of Ordinance 2021-25 Received: g/w
Copy of Ordinance 2023-07 Received: g (initials)

Physical Inspection of Property:

- All applicable fire and health codes as would apply to a commercially zoned structure must be compliant.
- As part of the review process, an inspection will be scheduled to determine that all physical requirements are met per the ordinance
- Inspection will also include but are not limited to: adequate parking, proposed occupancy, number of vehicles allowed, location of garbage storage, posting of rules, etc. (per *most current* Inspection Checklist dated: 2/08/18)

Affirmation of Codes/Regulations

I, (print name) Gregory Williams, hereby certify that:

1. I am the owner of the property that is the subject of this application and that I have read and understand the requirements as outlined in the application.
2. There are no outstanding City of Ocean Springs property taxes or special assessments on the parcel(s).
3. Per Section 2.C.5 of Ordinance No. 2015-11, I will obtain a Mississippi State Sales Tax License through the MS Dept. of Revenue to pay all city, county, and state taxes required by law.
4. The property included in this application is in compliance with all applicable building codes, zoning requirements, and deed restrictions and/or covenants.
5. The Homeowner's liability insurance does not exclude short term rentals from coverage.
6. Any existing mortgage or deed does NOT prohibit use of property as a short term rental.
7. Proper documentation of covenants that may restrict use of the property as a short rental and/or a letter of support from the HOA has been provided.

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

Owner(s) Name: Gregory Williams

Parcel ID(s): 61057010.000

Date Property Acquired: 22 October 14

Owner's Signature [Signature] Date 26 Aug 25

Office Use Only

Date of Inspection: _____ Result of Occupancy Inspection: _____

Maximum Occupancy Determination: _____ (attached)

Maximum Parking Spaces: _____ Permit Renewal Date: _____

PC Public Hearing Date: _____ BOA Approval Date: _____



ENHANCED LIFE SAFETY FOR OCCUPANCY EGRESS

(RESIDENTIAL & COMMERCIAL ZONED SHORT-TERM RENTALS & BED & BREAKFASTS)

The following items must be complete and pass inspection prior to approval of any Short-Term related enterprise. ***Additional Code requirements may apply from other Departments.***

Before an occupancy inspection is scheduled, please make sure the following items have been completed. *Someone must be present at the time of inspection.*

All Occupancy Inspections are scheduled Monday – Thursday at 10am

- Type 2A 10BC fire extinguishers – placed in a location visible to occupants and *mounted to the wall.*
NOTE: maximum travel distance to a fire extinguisher is 75 feet – additional fire extinguishers may be required on each floor.
- Emergency lighting – *hardwired with battery backup* (not “exit” lighting) in locations that will allow adequate illumination in case of emergency or power outage.
- Address clearly displayed on the outside of the building. This must be visible from the street. In locations not visible from the street, a pilaster or signage must be placed at the street – not to exceed 1 square foot.
- All Main and Distribution panel boxes must have all circuits labeled properly.
- Smoke detectors must be installed in all sleeping areas and corridors leading to sleeping areas. SMOKE DETECTORS MUST BE INTERLOCKED EITHER BY HARD-WIRED OR WI-FI SYSTEM. *IF a residence has gas service, all locations must also include Carbon Monoxide Detectors* (outside bedrooms). If there is an attached garage, a carbon monoxide detector must be installed in that location separately.
- Adequate garbage receptacles and storage locations.
- Stove must have a no-tip device installed.
- Adequate emergency egress from all rooms within the residence. Sleeping areas must have two (2) means of egress. *If there it is a two-story structure, or has windows over 78”, it is required to have an emergency escape ladder.)*
- No exposed wiring.
- All outlets within 6 feet of any water source must be on a GFCI circuit or have that type of outlet installed.
- Adequate off-street parking for guests. No designated parking will be allowed on grassy surfaces or on streets.
- Extension cords shall not be substituted for permanent wiring in any case. Multi-plug electrical adaptors are prohibited unless they are overcurrent protected (surge protected).

OWNER SIGNATURE: _____

DATE: _____

ADDRESS: 614 Clark Ave iWorQ Permit#: 9568



PLANNING DEPARTMENT
P.O. Box 1800 / Ocean Springs, MS. 39566
Phone 228-875-4415 Fax 228-872-5427

RESIDENTIALLY-ZONED SHORT TERM RENTAL – OCCUPANCY INSPECTION FORM

Before requesting an occupancy inspection from the Building Official and the Fire Marshall, please make sure the following items have been completed. Someone must be present at the time of inspection.

All Occupancy Inspections are done at 10am

The following items must be complete prior to inspection:

- | | |
|---|---|
| ☒ Type 2A 10BC Fire Extinguishers
(Maximum travel distance 75 ft.) | ☒ Adequate garbage receptacles |
| ☒ Emergency Lighting with battery backup | ☒ Smoke detectors in all bedrooms
and hallways. |
| ☒ Address on Building | ☒ Carbon monoxide detectors if there
is gas service. |
| ☒ Breaker Box needs to be labeled | ☒ Identified # of Bedrooms: <u>3</u> |
| ☒ Outlet and switch plate covers need to be
installed. (GFCI Circuits within 6 ft. of
water source) | ☒ Proposed # of Guests: <u>6</u> |
| ☒ No exposed wiring | Approved # of Guests per OSFD: <u>4</u> |
| ☒ Adequate emergency egress | |
| ☒ Operable windows in sleeping areas | ☒ Proposed # of vehicles: <u>4</u> |
| ☐ Guest rules (noise, garbage, etc.) must be
visibly posted. | Approved # of vehicles per OSFD: <u>3</u> |

Property Owner: ***Gregory Williams
Contact Name: Chris Dearman

Phone #: 228 327 8415
Phone #: 228 338 6259

.....
Date of Inspection: 22-OCT-2025

COMMENTS: No bed in 3rd bedroom.

☒ **PASSED**

Building Official: [Signature]

Fire Marshall: [Signature]

Property Owner: [Signature]

Clark Coastal Cottage Lodging Policies & Rental Agreement

Clark Coastal Cottage is an exclusive property where every guest reservation is both important and special to us. If your travel plans change and you must cancel your reservation, please contact us at least two weeks prior to your arrival date to receive a full refund. A 50% refund will be given if cancellation is made at least one week prior. If cancelled less than week, we will try to re-book the dates for you, and if so, will offer you a credit for whatever amount we get for a future stay.

Check-in begins at 4PM. Check-out 10AM. Unfortunately, due to the need to get the home ready for the next guest visit, we usually cannot offer early check-ins or late check-outs.

All use of Clark Coastal Cottage amenities is at the guests' own risk. Please be responsible and act safely. All disposable items in the home are for guest use, but please clean any dishes & appliances if used. Please make sure the dishwasher is emptied, and that the microwave, refrigerator, and oven are left clean and empty for next guest use as well.

Occupancy: There is to be a maximum of six (6) guests allowed to stay overnight on the property.

Trash: Please use the garbage bins outside on the side of the house for your trash upon leaving. The property manager or housekeeping will bring them to the curb on Mondays, for Tuesday morning pickups.

Smoking: Absolutely no smoking is allowed inside the home, but feel free to smoke on the back porch or anywhere outdoors. Please dispose of your butts safely and in an environmentally sensitive manner

Parking: Up to three cars can park on the driveway in front of the home. There is no on-street parking in Ocean Springs unless explicitly stated.

Quiet Hours: We ask that our guests observe quiet hours beginning at 10pm and continuing through 9am. No loud noises or music is permitted during quiet hours. Please be considerate to our neighbors at all times. Ocean Springs has a noise ordinance (2012-4) between the hours of 11pm-8am Sunday night through Thursday night, and 11:59pm-8am Friday night through Sunday morning. Please call the city at 228-875-4415 for any further information.

Check-Out: Please leave any used towels in the tub, the linens on the bed, and lock the door upon leaving. Have safe travels, and please leave us a favorable review if you enjoyed your stay.

Thank you for staying at Clark Coastal Cottage! We would love to have you return for years to come, so please contact me directly for any future visits. If things have gone smoothly for both parties during your initial stay, we most likely can offer you a discounted rate for you, friends & family for future visits.

Sincerely,

Chris Dearman
Property Manager

Booking Confirmation

Thank you for choosing Clark Coastal Cottage for your vacation! We hope that you have a pleasant stay.

Our home is located at:

**614 Clark Avenue
Ocean Springs, MS 39564**

Rental Rules

CHECK-IN TIME is AFTER 4 P.M. CST AND **CHECKOUT** is 10:00 A.M. CST.

This is a **NO SMOKING** unit.

PETS - Dogs are permitted in rental units only with prior approval. \$150 non-refundable pet fee applies covering two dogs. All pets must be leashed at all times. Pet owners are responsible for cleaning up any/all pet refuse. Pets are not allowed on furniture at any time. Any evidence of pets on furniture may incur extra cleaning fees. All pets must be up to date on rabies vaccinations and all other vaccinations. Heartworm prevention is highly recommended. All pets are to be treated with Advantage or similar topical flea and tick repellent three (3) days prior to arrival. Fleas and ticks are very rampant in this area and can cause harmful/fatal illness to humans and pets. All items above are the sole responsibility of the pet owner. The cabin owners assume no responsibility for illness or injury that humans or pets may incur while on the premises.

CANCELLATIONS – please contact us at least two weeks prior to your arrival date to receive a full refund. A 50% refund will be given if the cancellation is made at least one week prior. If canceling less than week, we will try to re-book the dates for you, and if so, will offer you a credit for whatever amount we get for a future stay.

MAXIMUM OCCUPANCY – The maximum number of guests is limited to six (6) persons.

MINIMUM STAY – Minimum stays may be required during weekends, holidays, or festival weekends.

INCLUSIVE FEES – Rates Include a one-time linen & towel setup. Amenity fees are included in the rental rate.

NO DAILY HOUSEKEEPING SERVICE – While linens and bath towels are included in the unit, daily maid service is not included in the rental rate. However, it is available at an additional rate. We suggest you bring beach towels. We do not permit towels or linens to be taken from the units.

RATE CHANGES – Rates subject to change without notice.

FALSIFIED RESERVATIONS – Any reservation obtained under false pretense will be subject to forfeiture of advance payment, deposit and/or rental money, and the party will not be permitted to check in.

WRITTEN EXCEPTIONS – Any exceptions to the above-mentioned policies must be approved in writing in advance.

PARKING – Parking is limited to four (4) vehicles. Vehicles are to be parked in designated parking areas only. Parking on the road is not permitted. Any illegally parked cars are subject to towing; applicable fines/towing fees are the sole responsibility of the vehicle owner.

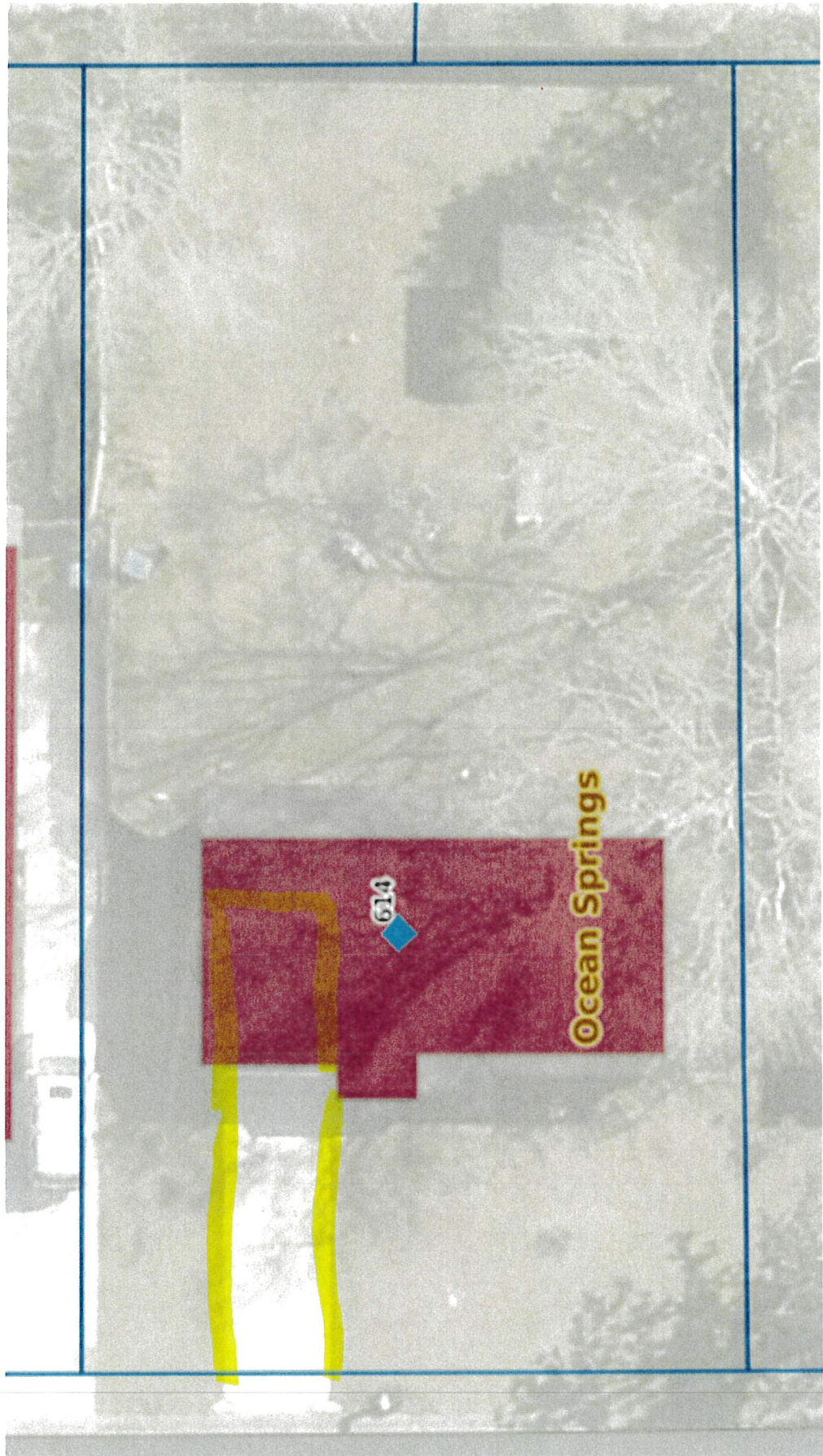
TRASH – Please use the garbage bins outside on the side of the house for your trash upon leaving. The property manager or housekeeping will bring them to the curb on Mondays, for Tuesday morning pickups.

HURRICANE OR STORM POLICY – No refunds will be given unless: The state or local authorities order mandatory evacuations in a "Tropical Storm/Hurricane Warning area" and/or A "mandatory evacuation order" has been given for the "Tropical Storm/Hurricane Warning" area of residence of a vacationing guest. The day that the authorities order a mandatory evacuation order in a "Tropical Storm/Hurricane Warning," area, we will refund:

Any unused portion of rent from a guest currently registered; Any unused portion of rent from a guest that is scheduled to arrive, and wants to shorten the stay, to come in after the Hurricane Warning is lifted; and Any advance rents collected or deposited for a reservation that is scheduled to arrive during the "Hurricane Warning" period.

The owners are not responsible for any accidents, injuries or illnesses that occur while on the premises or its facilities. The Homeowners are not responsible for the loss of personal belongings or valuables of the guest. By accepting this reservation, it is agreed that all guests are expressly assuming the risk of any harm arising from their use of the premises or others whom they invite to use the premises.

Quiet Hours: – We ask that our guests observe quiet hours beginning at 10pm and continuing through 9am. No loud noises or music is permitted during quiet hours. Please be considerate to our neighbors at all times. Ocean Springs has a noise ordinance (2012-4) between the hours of 11pm-8am Sunday night through Thursday night, and 11:59pm-8am Friday night through Sunday morning. Please call the city at 228-875-4415 for any further information.



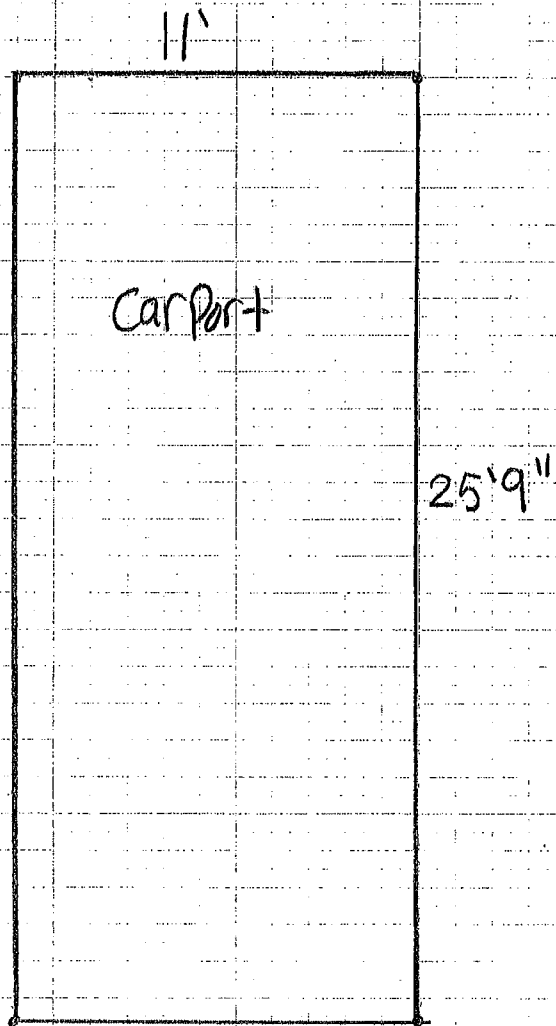
614 Clark Avenue

18'

34' 3"

Street

614 Clark Avenue



PUBLIC HEARING NOTICE

Residential Short-Term Rental



THIS INFORMATION IS BEING SENT TO YOU AS PART OF THE PERMITTING PROCESS FOR A NEARBY PROPERTY.

Per adopted Code for the City of Ocean Springs, notice has been advertised in the Sun Herald Newspaper and copies are sent via Standard mail at the cost of the applicant.

PUBLIC NOTICE is hereby given that the City of Ocean Springs **PLANNING COMMISSION** will hold a **Public Hearing** on the date listed below to consider an application for a Short-Term Rental Permit per Ordinance No. 2015-11 governing the provision of Short-Term Rentals of dwellings in residential zones after application, hearing, and approval.

Application for the address listed below will be considered in the regular meeting place of the Board of Aldermen at City Hall located at 1018 Porter Avenue Ocean Springs, MS 39564.

Short-Term Rental Applied for: 614 CLARK AVE

Public Hearing Date/Time: WEDNESDAY, NOVEMBER 12, 2025 @ 6PM

Applicant: GREGORY WILLIAMS

Local Contact: CHRIS DEARMAN

The Residential Short-Term Rental Ordinance (2015-11) was approved on July 7, 2015. The ordinance was researched, modified, and re-approved on February 20, 2018, and again on December 17, 2019. This document addresses what the ordinance requires of an applicant, the process, and contact information for questions or concerns. For more details, please call the Planning Department at 228-875-4415.

Short-Term Rentals: Considered less than 30 days. Conditions for permitting include an approval process, occupancy/vehicle requirements, guest registry, noise/garbage management, posting of rules, local management, and a process for complaints, basis for denial or revocation, and violations.

Frequently Asked Questions regarding Residential Short-Term Rental permits:

- 1) ***Why am I receiving this information?*** All property owners within 500 feet of the property requesting a permit are required to receive notification via standard mail. Additionally, the hearing was advertised in the local newspaper and a yard sign placed on the property. This notice was mailed to your address of record with the Jackson County Tax Assessor's office.
- 2) ***What is allowed under a Short-Term Rental Permit?*** Approval of the permit will allow the property owner to rent the residence for periods of less than 30 days at a time, governed by restrictions listed in the ordinance. The permit does not allow any other non-permitted activity.
- 3) ***Who will be responsible for management of the property?*** The property owner is ultimately responsible for all activity on the property. The Local Property Manager, if one is assigned, MUST reside within 2 miles of the city limits and be available 24/7 to address issues related to the property. The Planning Department will have a contact number in case of emergencies.
- 4) ***Do the property owners pay sales tax for this activity?*** Yes – the property owner will be issued a city privilege license that will allow them to register with the state for payment of sales tax, including the additional "bed tax" requirement for all hotel activity.
- 5) ***What review has been done by the City?*** The application, a \$501 application fee, and payment for mailing is required. All information was reviewed to ensure all administrative requirements have been met. The home

has been inspected to ensure that all life safety elements are in place and a maximum occupancy/vehicle allowance has been set.

- 6) ***What physical modifications were required for the home?*** Required life safety improvements include, but are not limited to, hard-wired smoke detectors (carbon monoxide if served by gas), emergency lighting for exits during power outages, properly functioning exits, current fire extinguishers, labeled fuse box, etc.
- 7) ***How will the maximum occupancy and number of vehicles be established?*** During the physical inspection, the Building Official and Fire Inspector assess the availability of space including sleeping areas and space for off-street parking. These maximums will be established prior to the Public Hearing and can be enforced during operation of the rental.
- 8) ***Where can I report code violations, disturbances, etc.?*** Just as you would with any residential occupant, if there are problems with noise, excessive vehicles, trash, or other intrusive behavior, the proper city officials should be notified. For life-threatening emergencies, dial 9-1-1 as you would with any type of residential occupancy. Documented complaints will be considered during the renewal process. The ordinance provides guidelines for the basis of revocation or denial or permit issuance and/or renewal.

Complaint Contact Information:

- a. **Police: 228-875-2211** – noise, trespassing, other criminal activity
 - b. **Code Enforcement: 228-875-6712** – improper vehicle parking, improper trash storage
 - c. Any other complaints can be forwarded to the **Planning Department** at **228-875-4415** or mailed to Attn: Planning Department, City of Ocean Springs, 1018 Porter Avenue, Ocean Springs, MS 39564
- 9) ***What is the process if the rules are not followed?*** If the City receives documentation that the property owners and/or tenants have violated the provisions set forth in the ordinance, or have met any other criteria that allows for revocation, written notice will be given to the property owner of the violation(s). If corrective action is not taken in the allotted time period, the permit can be revoked and citations issued.
 - 10) ***How long is the permit valid?*** The Residential Short-Term Rental permit is an annual renewal. Once the initial permit is approved, the property will be inspected annually and complaint records reviewed prior to renewal. The ordinance provides guidelines for the basis of revocation or denial or permit issuance and/or renewal.
 - 11) ***Is the permit transferable to new owners?*** No. The permit is issued to the owner for that specific address. Permits are not transferrable to other owners or properties without the full approval process, including an advertised Public Hearing.
 - 12) ***Is the approval process the same for properties in commercially zoned districts?*** The application itself is similar, but commercial properties do not require notice or Public Hearing.
 - 13) ***What if the property has covenants that do not allow for short-term rentals?*** The ordinance requires that any application for a property with an active Homeowner's Association (HOA) must provide a letter from that HOA supporting the activity. If you are aware of such a restriction in your neighborhood, please notify the Planning Department at 228-875-4415. The permit will not be approved unless supported by an ACTIVE HOA where applicable.
 - 14) ***Will the property owner be required to maintain renter information?*** Yes, the property owner must maintain a guest registry and provide to the city for review upon request.
 - 15) ***Will the renters be informed of the rules and regulations that are included in the permit?*** Yes, part of the application and inspection includes provision of the rental agreement for review and posting of the house rules in a visible location within the home.

Questions and/or written comments can be sent to the Planning Department up to the day of the hearing and will be provided to the Planning Commission for consideration. Comments can be sent to:

1018 Porter Avenue, Ocean Springs, MS 39564.

Property Link

JACKSON COUNTY, MS

Current Date 10/ 3/2025

Tax Year 2023
 Records Last Updated 10/ 2/2025
PROPERTY DETAIL

OWNER WILLIAMS GREGORY L
 P O BOX 694
 OCEAN SPRINGS MS 39566

ACRES : .23
LAND VALUE : 18286
IMPROVEMENTS : 55213
TOTAL VALUE: 73499
ASSESSED : 11025

PARCEL 61057010.000
ADDRESS 614 CLARK

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	555.22	555.22	0.00
CITY	318.84	318.84	0.00
SCHOOL	731.51	731.51	0.00
TOTAL	1605.57	1605.57	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 1 / 30 / 2024

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL
HOMESTEAD CODE	None
TAX DISTRICT	4660
PPIN	059361
SECTION	29
TOWNSHIP	7
RANGE	8

Book **Page**

[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**

Year **Sold To** **Redeemed Date/By**

NO TAX SALES FOUND

[HOME](#) | [CHANCERY CASES](#) | [REAL PROPERTY TAX](#) | [LOG IN](#) | [LOG OUT](#) | [CHECKOUT](#) | [TERMS OF USE](#) | [PRIVACY POLICY](#)

The Minutes of the City of Ocean Springs
Zoning & Adjustment Board
Tuesday October 14, 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 October 14, 2025. Other members present were David Hayden, Lethel Bowden, and William Thompson. Absent was Don Atwell. Also, present was Planning Director, Amanda Crose and Planning Technician, Elizabeth Dill.

2. Approval of Minutes

a. September 9, 2025

A motion was made by William Thompson, seconded by David Hayden to accept the September 9, 2025, minutes. The motion carried unanimously.

3. Old Business

a) None

4. New Business

a) 411 Ward Ave - PIDN: 60130400.000 - Request approval of variances 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 - Melinda Boswell

A motion was made by William Thompson, seconded by Lethel Bowden, to approve the 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 structure located at 441 Ward Ave due to exceptional narrowness of the lot. The motion carried unanimously.

b) 1405 Cornwall Drive - PIDN: 61099403.000 - Request approval of a variance for an accessory structure side setback on the northwest side of the property from 5 ft to 4.7 ft - Sulemi Yelasquez

A motion was made by David Hayden, seconded by Lethel Bowden, to approve the variance of an accessory structure side setback on the northwest side of the property from 5 ft to 4.7 ft at 1405 Cornwell Drive due to the existing 15' drainage easement making the lot not meet the minimum lot requirements. The motion carried unanimously.

5. Audience Request

a) None

6. Adjourn

A motion was made by William Thompson, seconded by Lethel Bowden 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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Amanda Crose, Planning Director

Re: Deny a variance for an accessory structure side setback from 5' to 18" on the northwest side of the property at 5320 Pontiac Street - PIDN: 61059024.000; ZAB recommends denial

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

The Zoning and Adjustment Board (ZAB) considered the request described above at its regular meeting on Wednesday, November 12, 2025. The specific request was for a variance of an accessory structure (pole barn) side setback from 5' to 18" on the northwest side of the property at 5320 Pontiac Street.

The accessory structure (pole barn) is already constructed. The owner stated in his application he hired a contractor to pull permits and construct the pole barn. The Building Department issued a code violation for no building permit. The structure should have been placed at the 5' side yard setback line; however, it was placed 18" from the northwest property line. The adjoining property owner located at 5324 Pontiac Street submitted a no objection letter.

ZAB has authority to approve variances that exhibit exceptional lot narrowness, shallowness or shape of a specific piece of property, exceptional topographical conditions, or other extraordinary situations resulting in peculiar and exceptional practical difficulties and undue hardship upon the owner of the property. ZAB shall have the right by a majority vote to decrease any minimum requirement by 25%.

The property is zoned R-2 Low-Medium Density Residential District. The minimum lot size of R-2 is 11,250 sq. ft. and the minimum lot width is 80'. The lot sq. ft. is 11,527 (per recorded plat) and width is 80' meeting the R-2 zoning requirements.

A motion was made by William Thompson, seconded by Don Atwell, to deny the variance for an accessory structure side set back from 5' to 18" on the northwest side of the property. 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: November 12, 2025

APPLICANT/OWNER: Bobby Smith

REQUESTED ACTION: Variance Request

DATE OF REQUEST: October 6, 2025

LOCATION: 5320 Pontiac Street

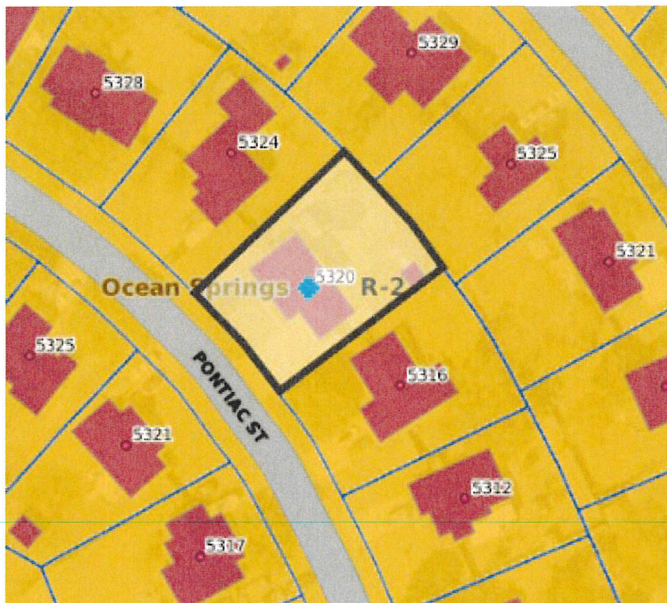
PARCEL NUMBER: 61059024.000

DESCRIPTION OF REQUEST:

The applicant is requesting a variance for an accessory structure side setback from 5' to 18" on the northwest side of the property.

ZONING AND LAND USE:

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



FINDINGS:

- The accessory structure (pole barn) is already constructed. The owner stated in his application he hired a contractor to pull permits and construct the pole barn. The Building Department issued a Code Violation for no building permit. The structure should have been

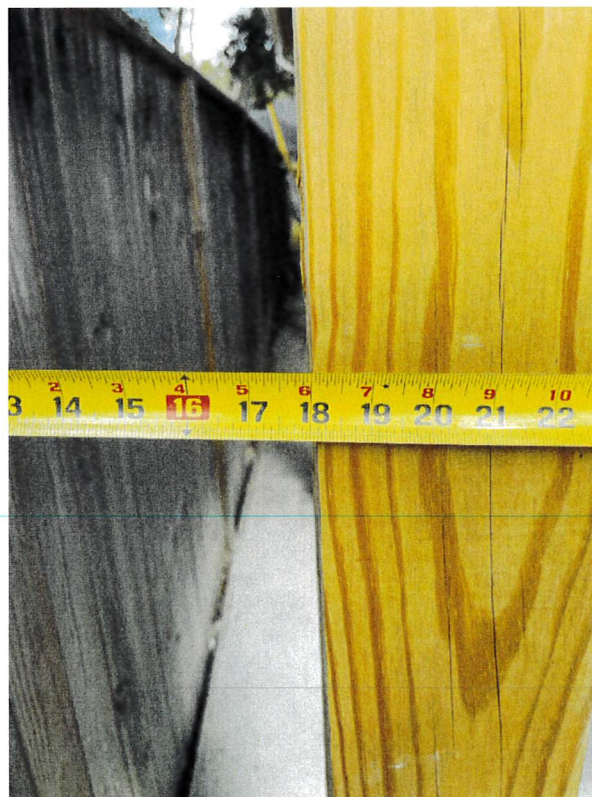
placed at the 5' side yard setback line; however, it was constructed 18" from the northwest property line. Requesting a variance to remain at 18" from the property line.

- The property is currently zoned R-2 Low-Medium Density Residential. The R-2 zoning allows for 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.
 - Lot area – 11,527 sq. ft. per recorded plat
- Minimum lot width – 80 ft
 - Lot width – 80 ft

- The property meets the minimum lot area and width requirements of the R-2 zoning.



- 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.
- 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 NOTICE:

- Zoning and Adjustment Board yard signs were posted on property on October 28, 2025.
- Notifications were mailed to adjacent property owners within a 500-foot radius on October 28, 2025.

PUBLIC FEEDBACK:

- No opposition letter received from Robert Kennedy, located at 5324 Pontiac Street on October 4, 2025

POTENTIAL MOTIONS:

To recommend **approval** of a variance for an accessory structure side setback from 5' to 18" on the northwest side of the property.

– OR –

To recommend **denial** of a variance for an accessory structure side setback from 5' to 18" on the northwest side of the property.



9908

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: 10/6/25Name of Applicant: Bobby SmithAddress: 5320 Pontiac St. Zone: _____Phone No. 228-819-5842 Email Address: SmithOGP@yahoo.com

Parcel Identification Number: _____

Property Owner (if different from Applicant): _____

Property Location for the Variance: 5320 Pontiac St.

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

Setback from neighbors fence.

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

Already built structure to be 18" from neighbors fence. It is only the posts

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 hired and trusted a contractor to build a boat shed for me. I was told they would handle all permitting and code requirements. None of this was done. I have already paid and have no contact with the contractor.

Applicant Signature: [Signature] Date: 10/6/25

I have a letter from my neighbor saying he is ok with the structure that has been built.



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

City of Ocean Springs Planning Department
P. O. Box 1800
Ocean Springs, MS 39566-1800
228-875-4415

PUBLIC NOTICE

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

Wednesday, November 12, 2025 @ 5:00 PM

Regarding the following:

- **5320 Pontiac Street – PIDN: 61059024.000 – A variance request for an accessory structure side setback from 5' to 18" on the northwest side of the property – Bobby Smith**

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

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

Amanda Crose
Planning Director
City of Ocean Springs

Property Link

JACKSON COUNTY, MS

Current Date 11/ 6/2025

Tax Year 2023

Records Last Updated 11/ 5/2025

PROPERTY DETAIL

OWNER SMITH BOBBY EUGENE III
SMITH OLIVIA
5320 PONTIAC ST
OCEAN SPRINGS MS 39564

ACRES : .27
LAND VALUE : 24100
IMPROVEMENTS : 130790
TOTAL VALUE: 154890
ASSESSED : 15489

PARCEL 61059024.000
ADDRESS 5320 PONTIAC

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	630.03	630.03	0.00
CITY	447.94	447.94	0.00
SCHOOL	877.70	877.70	0.00
TOTAL	1955.67	1955.67	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 12 / 21 / 2023

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL	LOT 24 CULEOKA S/D PT 1 PB 17-
HOMESTEAD CODE	REG	44
TAX DISTRICT	4660	DB 2008-411 (94 MAP785.22-04)
PPIN	059428	
SECTION	22	
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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October 4, 2025

To The Building and Planning Department of Ocean Springs, MS.

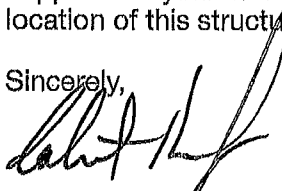
RE: CARPORT STRUCTURE LOCATED AT 5320 IN PONTIAC STREET, IN THE CULEOKA
SUBDIVISION OF OCEAN SPRINGS, MS.

Dear Sirs/Ma'ams,

It has been brought to my attention that the above referenced structure is supposed to be at least 5 feet away from neighboring properties. As the referenced structure does not pose any inconveniences and does not interfere with the enjoyment of my property, I have no objections or concerns with leaving the structure in its current position.

I appreciate your consideration of my feedback in making your determination regarding the location of this structure.

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert Kennedy', written over a horizontal line.

Robert Kennedy
5324 Pontiac Street
Ocean Springs, MS 39563



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 variance for a side yard setback from 10' to 5' on the north side of the property to construct an addition onto the existing house at 512 Dewey Ave - PIDN: 60137336.000; ZAB recommends approval

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

The Zoning and Adjustment Board (ZAB) considered the request described above at its regular meeting on Wednesday, November 12, 2025. The specific request was for a variance of a side setback from 10' to 2'-6" on the north side of the property to build an addition onto the existing house at 512 Dewey Ave.

A motion was made by William Thompson, seconded by Lethel Bowden, to approve the variance of a side setback from 10' to 5', instead of the requested 2'-6", on the north side of the property to build an addition onto the existing house due to the narrowness of the property. 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: November 12, 2025

APPLICANT/OWNER: Kelly Lane-Fore

REQUESTED ACTION: Variance

DATE OF REQUEST: October 6, 2025

LOCATION: 512 Dewey Ave

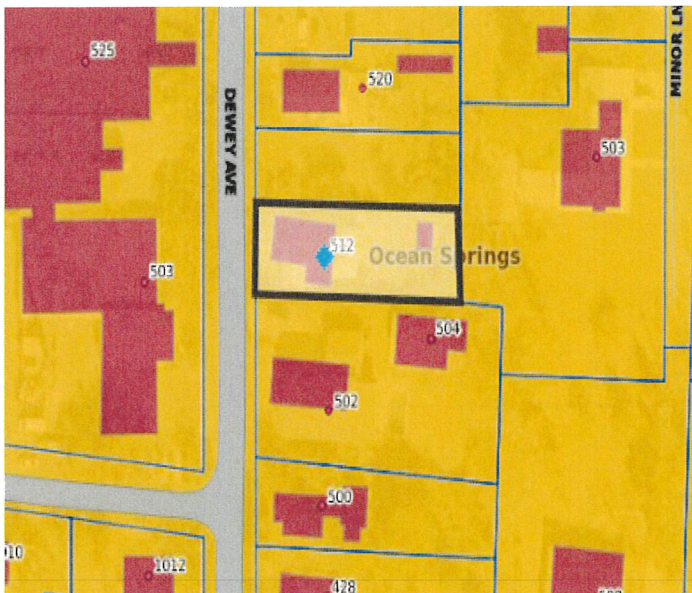
PARCEL NUMBER: 60137336.000

DESCRIPTION OF REQUEST:

The applicant is requesting a variance of a side yard setback from 10' to 2'-6" on the north side of the property to construct an addition on the existing house.

ZONING AND LAND USE:

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



FINDINGS:

- The applicant is proposing to construct an addition onto the north side of the existing house and is requesting a variance of the side yard setback from the required 10' to 2'-6".
- R-2 zoning district is primarily for 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.
 - Currently the lot is approximately 9,025 sq. ft.
 - Minimum lot width – 80 ft
 - Currently the lot width is approximately – 55 ft
 - The property does not meet the minimum lot area or width requirements of R-2 zoning.
- The property to the north is owned by the City of Ocean Springs and is currently being used as a parking lot.
- 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 NOTICE:

- Zoning and Adjustment Board yard signs were posted on the property on October 28, 2025.
- Notifications were sent by mail to adjacent property owners within a 500-foot radius on October 28, 2025.

PUBLIC FEEDBACK:

None received as of November 7, 2025.

POTENTIAL MOTIONS:

To recommend **approval** of the variance of a side yard setback from 10' to 2'-6" on the north side of the property to construct an addition onto the existing house.

– OR –

To recommend **denial** of the variance of a side yard setback from 10' to 2'-6" on the north side of the property to construct an addition onto the existing house.

6



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: 10/6/2025
Name of Applicant: Kelly Lane - Fore
Address: 512 Dewey Avenue OS MS Zone: _____
Phone No. 228-219-6307 Email Address: kellylanere@gmail.com

Parcel Identification Number: 6D137330.000

Property Owner (if different from Applicant): _____

Property Location for the Variance: 512 Dewey Avenue, OS, MS 39564

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

5' sideyard setback on North boundary.

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

Addition to the existing home

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.

Working with an exceptionally narrow lot,
and around a live oak.

Applicant Signature: _____

Date: 10/6/25

ARCHITECTURAL SITE PLAN

AS1

DEWEY AVE.

PORTER AVE.

EXISTING RESIDENCE

5'-0"

10'-0"

5'-0"

2'-6"

DISTANCE FROM FACE OF EXTERIOR WALL TO PROPERTY LINE

PROPERTY LINE

SETBACK LINE

PROPERTY LINE

SD_25001

FORE RESIDENCE

512 DEWEY AVE. OCEAN SPRINGS, 39564

CLIENT KELLY FORE

CONSTRUCTION DOCUMENTS ARE FOR REVIEW ONLY AND NOT FOR CONSTRUCTION

SCHEMATIC DESIGN TBD

SCALE 1/16" = 1'-0"

1/16" = 1'-0"



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

City of Ocean Springs Planning Department
P.O. Box 1800
Ocean Springs, MS 39566-1800
228-875-4415

PUBLIC NOTICE

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

Wednesday, November 12, 2025 @ 5:00 PM

Regarding the following:

- **512 Dewey Ave – PIDN: 60137336.000 – A variance request of a side setback from 10’ to 2’-6” on the north side of the property to build an addition on the existing house – Kelly Lane-Fore**

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

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

Amanda Crose
Planning Director
City of Ocean Springs

Property Link

JACKSON COUNTY, MS

Current Date **10/ 7/2025****Tax Year 2023**Records Last Updated **10/ 6/2025****PROPERTY DETAIL**

OWNER LANE KELLY R
512 DEWEY AVE

OCEAN SPRINGS MS 39564

ACRES : .20
LAND VALUE : 82970
IMPROVEMENTS : 166810
TOTAL VALUE: 249780
ASSESSED : 24978

PARCEL 60137336.000
ADDRESS 512 DEWEY

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	1107.89	1107.89	0.00
CITY	722.36	722.36	0.00
SCHOOL	1507.29	1507.29	0.00
TOTAL	3337.54	3337.54	0.00

A Print Fee May Apply, Contact County For Total.**LAST PAYMENT DATE** 1 / 18 / 2024**MISCELLANEOUS INFORMATION**

EXEMPT CODE	LEGAL	COM SEC PORTER & DEWEY AVE S 2
HOMESTEAD CODE	REG	46
TAX DISTRICT	4660	' FOR POB E 160' S 55' W 160'
PPIN	057939	N
SECTION	30	55' TO POB BEING S1/2 LOT 3 BL
TOWNSHIP	7	K
RANGE	8	39 DB 1781-434 (63 Map789.30-0 2)
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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**City of Ocean Springs
Building Department & Code Enforcement
1014 Porter Avenue-P.O. Box 1800
Ocean Springs, MS. 39564
-Code report through November 13, 2025-**

Ward #1

- **3230 Nottingham Road-** Inoperable SUV parked in front yard of the property. First notice mailed 11/03/2025. Second notice mailed 11/12/2025.
- **6003 Seminole Court-** Routine patrol 11/03/2025 found a trailer parked in the street in front of the property. Trailer had not moved in several weeks. 1st notice mailed 11/04/2025. Property compliant as of 11/10/2025; case closed.
- **5409 Culeoka Drive-** Green Camry parked in driveway with windshield missing. It has a blue tarp covering the hole held down by bricks. First notice 10/21/2025 Second 10/29/2025. **Property compliant as of 11/03/2025; case closed.**
- **1222 Wellington Lane-** Privacy fence installed without a permit, first notice mailed 10/29/2025. **Permit obtained 11/03/2025; case closed**
- **3513 King George Street-** Siding being repaired without a permit, first notice mailed 10/29/2025. **Permit obtained 11/03/2025; case closed**
- **3514 Farrington Court-** 6-foot privacy fence installed without a permit. First notice mailed 10/02/2025. Second notice mailed 10/14/2025. Second notice was returned to the office. Second notice posted to the front door of the property on the morning of 10/28/2025. **Permit obtained 11/06/2025; case closed**

- **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. Boat has been removed from the property as of 10/20/2025; case closed. **Patrol on 11/10/2025 the boat has returned to the same spot and in the same condition. Called the owner, he explained that he is donating the boat but is waiting on the city of Jackson to send a new vin # for the trailer. Will continue to monitor the situation.**
- **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. Talked with owner, he is awaiting delivery of a car cover. Will continue to monitor.
- **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

- **714 Signal Street-** Overgrown property, found while on patrol 11/03/2025. First notice mailed 11/04/2025.
- **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.
- **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. **Currently awaiting a court date.**

- [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

- [139 Hickory Drive-](#) Patrol 10/31/2025, inoperable vehicle in front yard of property. First notice mailed 11/3/2025
- [217 Eastland Blvd.-](#) Patrol 11/06/2025 found an inoperable vehicle parked in the driveway of the property. A Dodge Dakota with all tires flat. First notice mailed 11/07/2025.
- [131 Hickory Drive-](#) exterior sanitation, possibly vacant. First notice mailed 10/24/2025. **It seems that the owner of the house has passed. I've posted a letter to the front door in hopes of a family member reaching out. Will continue to monitor.**
- [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. Progress has stopped second notice mailed 10/30/2025. **Owner called the office asking for an extension. 30 day extension granted**
- [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 was 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
 - **Property will be demolished after board approval**
- **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
- **Property will be demolished after board approval**

Ward #4

- **103 Burton Court-** Overgrown grass found while on patrol 10/02/2025. First notice mailed 10/03/2025. Second notice posted to front door of property 10/21/2025. Property compliant as of 11/06/2025 case closed.
- **103 Bryant Street-** Patrol 11/06/2025 found a roll off dumpster in the front yard. Renovations are being made without a permit. First notice mailed 11/07/2025. Permit obtained 11/12/2025; case closed.
- **300 Jamica Drive-** Patrol 11/06/2025 noticed all windows have been replaced. Upon further inspection there was no permit pulled. First notice mailed 11/07/2025.
- **103 Burton Court-** Overgrown grass, first notice mailed 10/08/2025. Second notice was posted to the front door of the property on 10/22/2025. **Property compliant as of 11/06/2025; case closed.**
- **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. No progress: second notice mailed 10/30/2025. **Final notice mailed 11/12/2025**
- **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. I have received 6

more complaints from neighbors. Property in a nuisance. Owner has received their summons, and a court date of November 19, 2025 has been established. Three more complaints have been called in to the office since the last code report. Pictures taken weekly. **COURT DATE IS 11/19/2025.**

Ward #5

- **4100 Groveland Road-** Patrol 11/10/2025, six-foot chain-link fence installed on property. No permit. First notice mailed 11/12/2025.
- **4019 Meadow Oak Lane-** Patrol 11/10/2025, six-foot privacy fence installed. No permit. First notice mailed 11/12/2025.
- **4112 Silverwood Drive-** Complaint called in on 11/07/2025 about overgrown vegetation. Confirmed while on patrol, the backyard is over 6 feet in height and visible from Groveland Rd. First notice mailed 11/10/2025.
- **410 Woodward Drive-** Three (3) inoperable vehicles parked in front of the property; first notice mailed 8/27/2025. Second notice mailed 9/10/2025. Final notice mailed 10/1/2025. **CHARGES FILED 10/15/2025.**
- **1317 Glacier Ave-** Inoperable vehicle parked in street. First notice mailed 10/22/2025. Second notice mailed 10/29/2025. **Property compliant as of 11/04/2025; case closed.**
- **3920 Bienville** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court. 1/2/2024 – Charges filed. 10/10/2024 - Property was (partially) cleaned. A dispensary was allowed to open on-site despite pending charges. Property remains non-compliant.
 - 10/23/2024 – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
 - 1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.
 - 4/14/2025 – Appears to have a junk vehicle being disassembled.
 - 5/7/2025 – Judge Tynes recused himself, trial reset for July
 - 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

- **5900 Southwark Drive-** Patrol 11/04/2025, 6-foot privacy fence installed with no permit being pulled. First notice mailed 11/05/2025
- **107 Carlsbad Place-** Patrol 11/04/2025 found a driveway extension has been poured without a permit. First notice mailed 11/05/2025.
- **7937 Helmsdale Drive-** Patrol 11/05/2025 found the property to have made several renovations without obtaining a permit. A driveway has been poured, and a carport has been installed. First notice sent 11/06/2025.
- **101 Olympic Court-** Patrol 11/04/2025 Inoperable SUV parked on the street in front of the property. First notice mailed 11/05. Property compliant as of 11/10/2025.

- **4202 Yosemite Drive-** On routine patrol 11/04/2025 and inoperable vehicle was found parked in the front yard of the property. First notice was mailed on 11/05/2025. Property is compliant as of 11/10/2025; case closed.
- **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. Owner called into the office 10/21/2025. States he is waiting for his rims and tires, should be arriving by the end of the month. Will continue to monitor. Property compliant as of 11/12/2025; case closed.



MEMORANDUM

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

October 2025

	# Permits	Valuation	Total Fees Collected
Building	92	\$3,194,340.00	\$23,792.00
Electrical	44		\$3,292.00
Mechanical	8		\$778.00
Plumbing	25		\$2,375.00
Signs	7		\$622.00
Land Work	3		\$228.00
Trees	7		\$182.00
Planning	40		\$14,252.40
Bonfires	58		\$1,508.00
Food Truck	1		\$251.00
TOTALS	285	\$3,194,340.00	\$47,280.40



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 November 12, 2025

Section: CONSENT AGENDA

Meeting Date: November 18, 2025

Dear Mayor and Board:

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

- 1.) 123 Reynolds Circle
- 2.) 2580 Government Street
- 3.) 3417 Dijon Avenue

Tree Application Report

Findings from the review of applications and site visits

1) Application for 123 Reynolds Circle

Owner: Jack Power

Request: Remove 1 Magnolia tree in front yard. Tree roots are causing issues around house and sidewalk/driveway.

Building Official: Recommend denying removal of Magnolia Tree. No damage to property was found on day of the site visit

2) Application for 2580 Government Street

Owner: Richard Costal

Request: Remove 1 dead Magnolia stub, 1 damaged, rooted Magnolia tree, and top 2 additional damaged Magnolia trees.

Building Official: Recommend approving removal of one dead Magnolia and one hallow an dying Magnolia. Recommend approving removal of top of two Magnolias; Tops are dead and danger to life.

3) Application for 3417 Dijon Avenue

Owner: Sabrina Daves

Request: Request to remove 1 Live Oak closest to east side of home causing damage to structure. Request to trim 1 branch on the other oak. Small branch that extends over the fence, raise canopy, and trim water oak in front yard.

Building Official: Recommend approving removal of Live Oak tree. Tree has caused major damage to the home. Recommend approving removal of branch for roof clearance, 20% trim, and removal of deadwood. Water Oaks are not protected.



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

#10145



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: OCT 29, 2025

Address/Location of Work to be Performed: 123 Reynolds Cir. O.S. MS.

Owner Information:

Name: Jack Power

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: N/A

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: OUT ON A LIMB

Email: _____

Phone: 228-217-2767

Alt Phone: _____

Description of work or alteration to be performed:

To Get Magnolia Tree Removed From Yard and Grind Down Stump and to pull out Roots that are on top of Ground around House, walkway and Driveway

Recommend Denying Removal of Magnolia Tree, No Damage to Property was Found on Day of the site visit.

Danell [Signature]

11/12/25

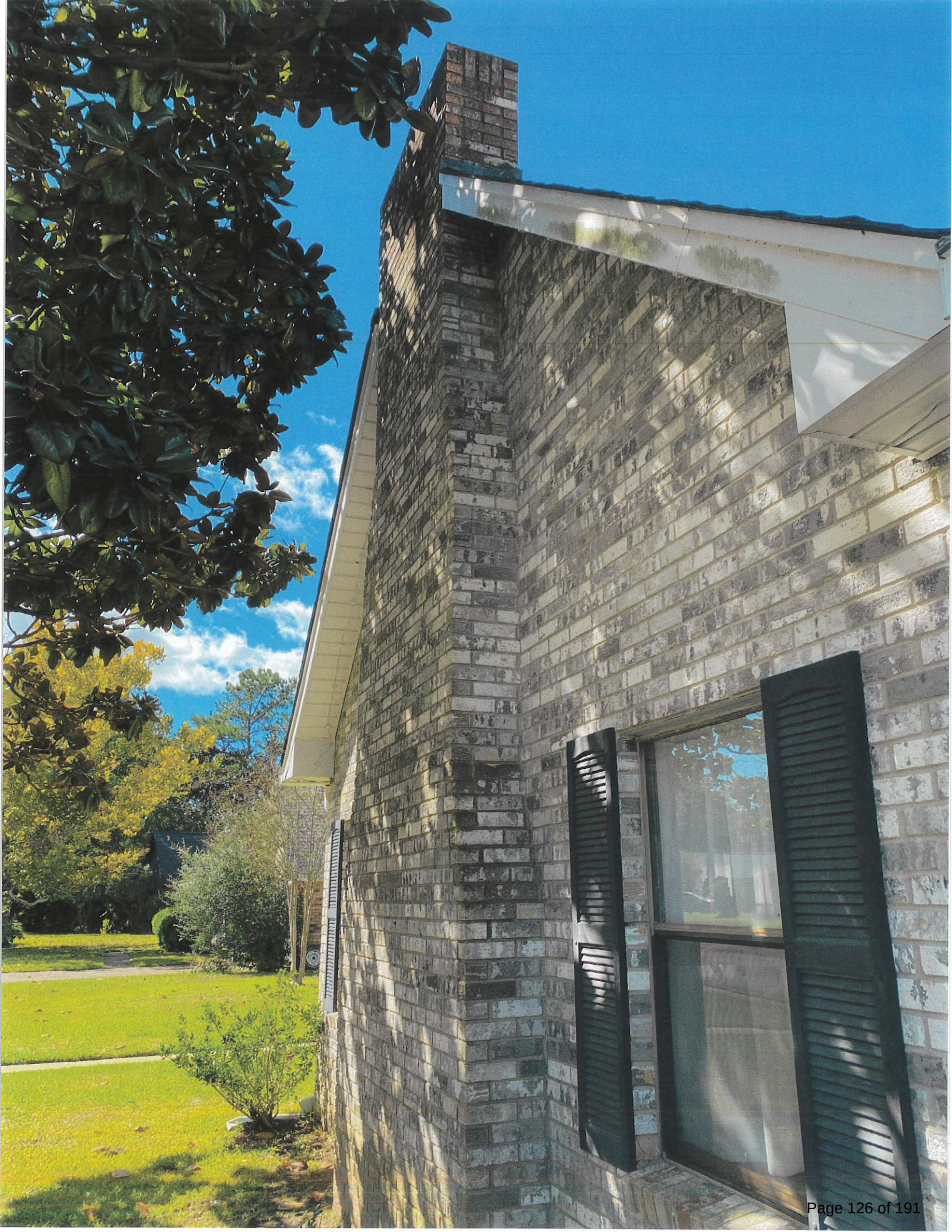
Check the following boxes indicating the information for each has been provided and/or adhered to:

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

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

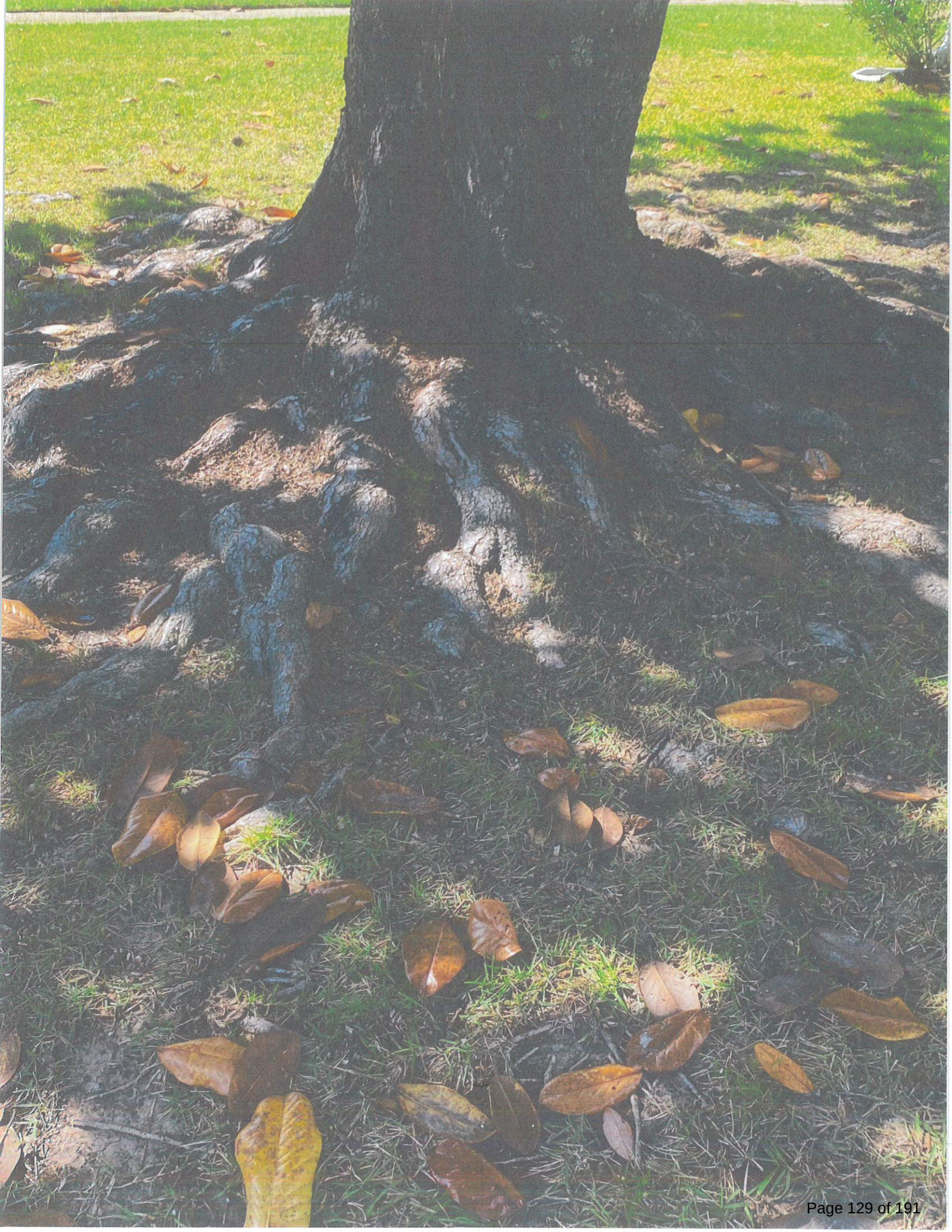
Applicant Signature Jack Power

DATE OCT 29, 2025



















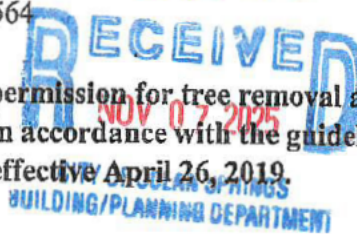




OK

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

#10023



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: 11-7-25

Address/Location of Work to be Performed: 2580 Government ST

Owner Information:

Name: Richard Costal Email: _____

Phone: [REDACTED] Alt Phone: _____

Applicant Information (if different than owner):

Name: Donnie McClain Email: _____

Phone: 228-219-6149 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClain's Tree Email: _____

Phone: 228-219-6149 Alt Phone: _____

Description of work or alteration to be performed: Top 2 damaged Magnolia Trees

Remove 1 dead Magnolia Stub.

Remove 1 damaged, rooted Magnolia Tree.

Recommend Approving Removal of one dead Magnolia and one Hollow And Dying Magnolia.

Recommend Approving Removal of Top on Two Magnolias, Tops are Dead and a Danger to Life.

Donnell Apple 11/12/25

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

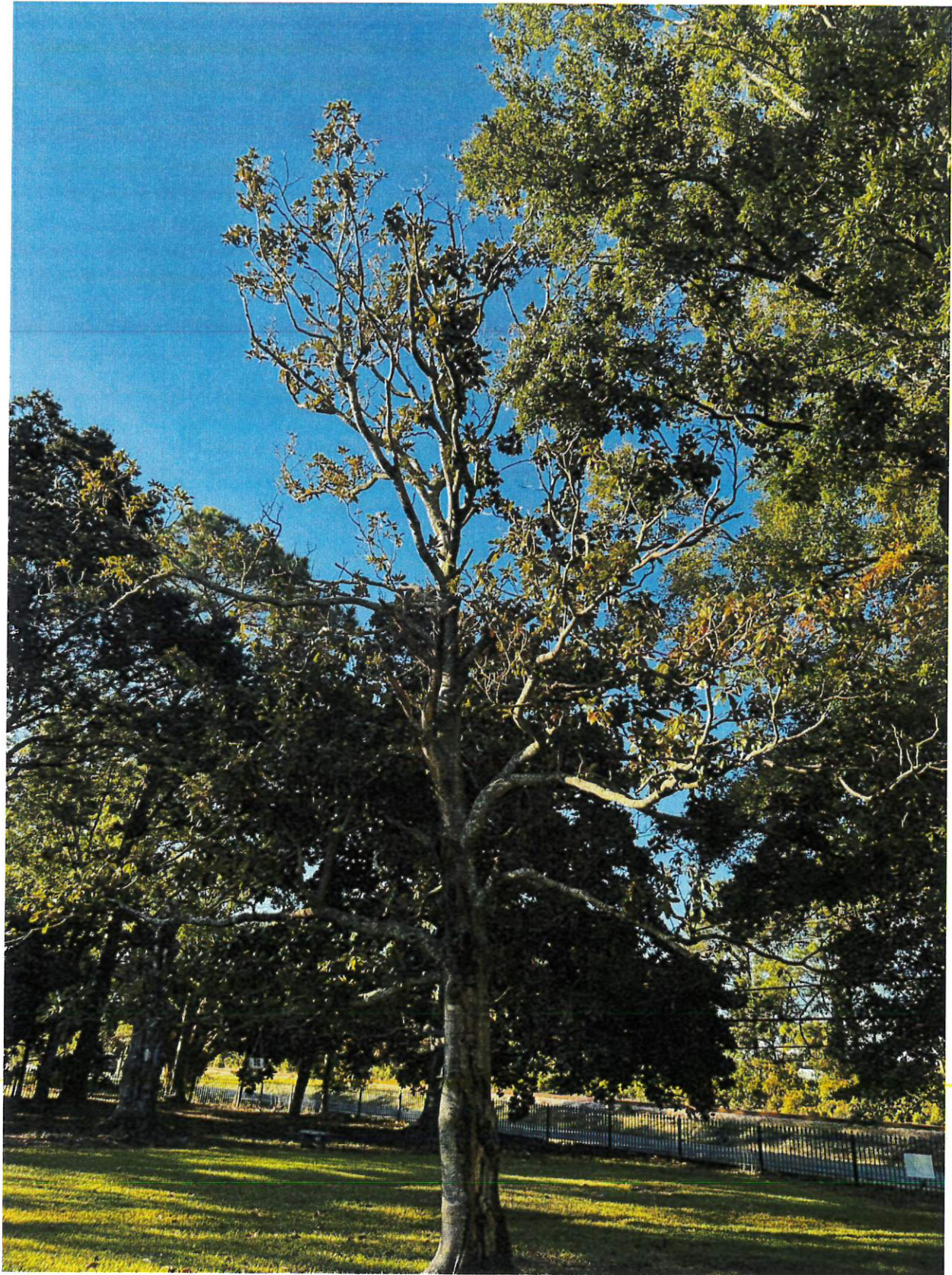
- ☐ Site Plan for Reference showing location of the tree(s) in relation to the main structure
- ☐ Trees referenced have been identified with ribbon (supplied by the Building Department upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

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

Applicant Signature Donnie McClain DATE 11-7-25







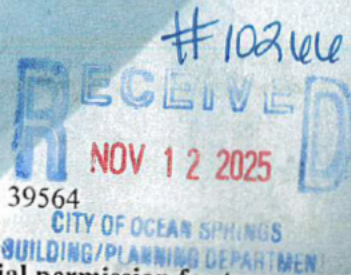






City of Ocean Springs
Building Department

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: 11/6/25

Address/Location of Work to be Performed: 3417 Dipn Ave., O.S., MS 39564

Owner Information:

Name: Sabrina Daves

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Description of work or alteration to be performed:

removal of live oak closest to east side of home
cutting one branch on the other oak, a small branch
that extends over the fence & raising canopy & trimming
dead branches from water oak in front yard

Recommend Approving Removal of Live OAK, Tree
Has Caused major Damage to the Home.

Recommend Approving Removal of Branch For Roof
Clearance And 20% Trim And Removal of Deadwood.
Water OAKS ARE NOT Protected.

Daniel L. J. 11/12/25

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

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

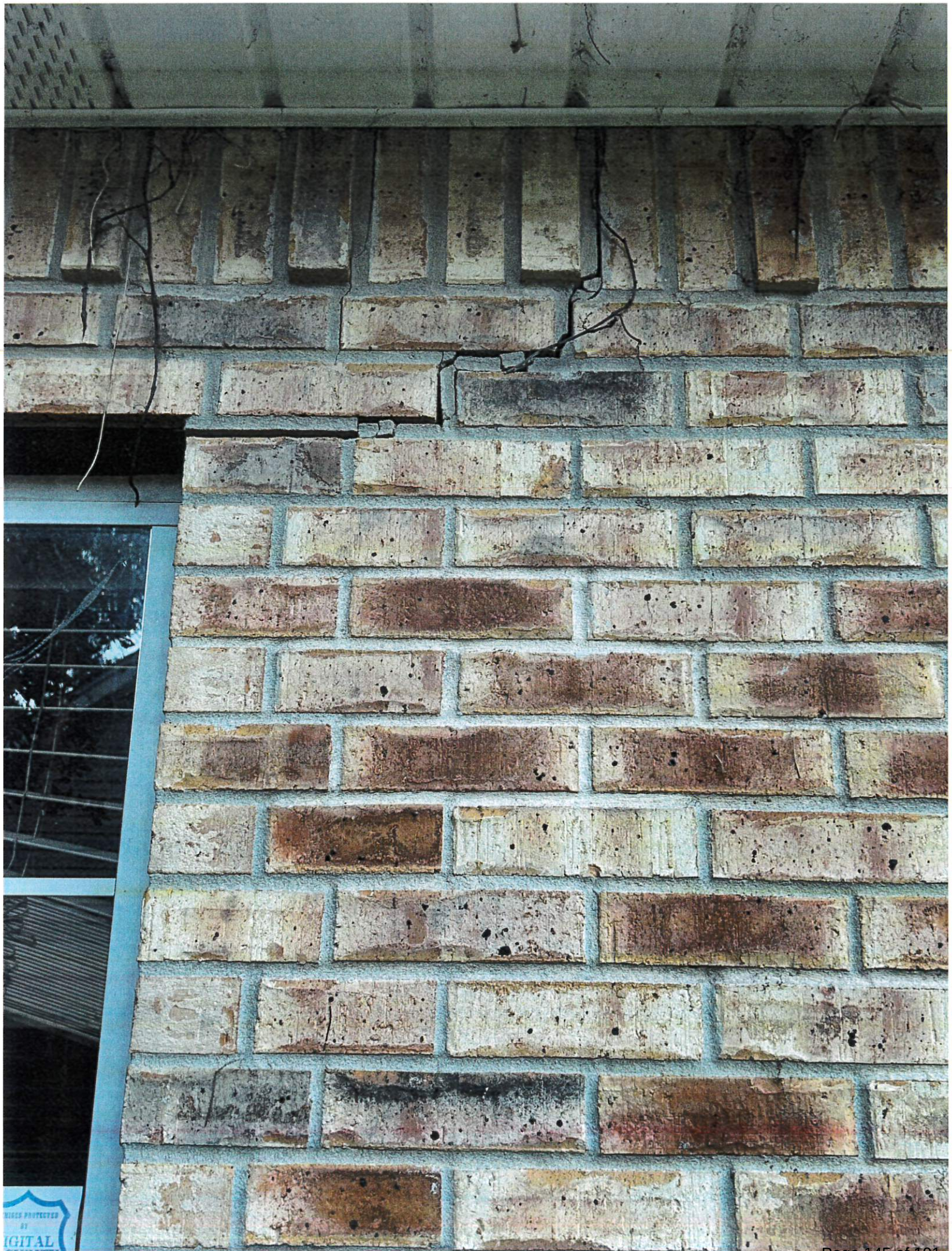
I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed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

Applicant Signature

Sabrina Daves

DATE 11-10-25









Ocean Springs, MS

11/18/2025 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05775 - ACLARA TECHNOLOGIES LLC					
ACLARA TECHNOLOGIES LLC	442380401	ACLARA ASP APRIL - DEC 2024	ACLARA ASP APRIL - DEC 2024	401-710-918-0000	1,080.00
ACLARA TECHNOLOGIES LLC	444430141	ACLARAONE ASP JAN - DEC 2025	ACLARAONE ASP JAN - DEC 2025	401-710-918-0000	42,073.00
Vendor 05775 - ACLARA TECHNOLOGIES LLC Total:					43,153.00
Vendor: 038101 - ADAM MEADOWS					
ADAM MEADOWS	INV0033062	ADMIN / LOBBY SUPPORT 10/2 - 10/21	ADMIN / LOBBY SUPPORT 10/2 - 10/21	001-196-688-0000	260.00
Vendor 038101 - ADAM MEADOWS Total:					260.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	126533	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	001-140-602-0000	1,375.50
AGJ SYSTEMS & NETWORKS I...	126533	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	401-300-602-0000	458.50
AGJ SYSTEMS & NETWORKS I...	126596	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	001-140-602-0000	490.88
AGJ SYSTEMS & NETWORKS I...	126596	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	401-300-602-0000	163.62
AGJ SYSTEMS & NETWORKS I...	126597	AGJ IT MONTHLY CONTRACT	AGREEMENT BACKUP & DISASTER RECOVERY SERVER	001-140-602-0000	487.50
AGJ SYSTEMS & NETWORKS I...	126597	AGJ IT MONTHLY CONTRACT	AGREEMENT BACKUP & DISASTER RECOVERY SERVER	401-300-602-0000	162.50
AGJ SYSTEMS & NETWORKS I...	MSP-126789	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	001-140-602-0000	7,650.00
AGJ SYSTEMS & NETWORKS I...	MSP-126789	AGJ IT MONTHLY CONTRACT	ONSITE RESOURCEE AT PD	001-200-600-0600	2,500.00
AGJ SYSTEMS & NETWORKS I...	MSP-126789	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	401-300-602-0000	2,550.00
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					15,838.50
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5518871123	Cylinder Rental Acetylene/Argon/OxygenOct25-Sept26	Cylinder Rental Acetylene/Argon/OxygenOct24-Sept25	001-350-635-0000	1,074.47
AIRGAS GULF STATES, INC.	5520247583	Cylinder Rental Acetylene/Argon/OxygenOct25-Sept26	Cylinder Rental Acetylene/Argon/OxygenOct24-Sept25	001-350-635-0000	1,074.47
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					2,148.94
Vendor: 038741 - AMANDA CROSE					
AMANDA CROSE	INV0033064	MILEAGE TO HATTIESBURG CONFERENCE	IN LIEU OF HOTEL	001-190-605-0607	81.90
Vendor 038741 - AMANDA CROSE Total:					81.90
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	16FP-T3GK-3DFM	DESK CALENDARS FOR CITY HALL	DESK CALENDARS 3 PACK	001-140-500-0000	23.41
AMAZON CAPITAL SERVICES	16FP-T3GK-3DFM	DESK CALENDARS FOR CITY HALL	DESK CALENDARS WITH NOTE SECTION	001-140-500-0000	35.98
AMAZON CAPITAL SERVICES	1QYW-M9PX-9WHN	Ink ribbons for time clocks	USB FEMALE TO MALE COMPATIBLE WITH FLASH DRIVE	001-140-560-0000	7.62
AMAZON CAPITAL SERVICES	1QYW-M9PX-9WHN	Ink ribbons for time clocks	6 ink ribbons for time clocks	001-140-643-0000	16.81
AMAZON CAPITAL SERVICES	191T-LX3Q-RLJ7	US flags and flags for vietnam memorial	South Korea	001-550-560-0000	5.78
AMAZON CAPITAL SERVICES	191T-LX3Q-RLJ7	US flags and flags for vietnam memorial	Thailand 4x6	001-550-560-0000	31.90
AMAZON CAPITAL SERVICES	191T-LX3Q-RLJ7	US flags and flags for vietnam memorial	MS flag 4x6	001-550-560-0000	59.98
AMAZON CAPITAL SERVICES	191T-LX3Q-RLJ7	US flags and flags for vietnam memorial	South Vietnam 4x6	001-550-560-0000	32.98
AMAZON CAPITAL SERVICES	191T-LX3Q-RLJ7	US flags and flags for vietnam memorial	POW/MIA flag 4x6	001-550-560-0000	59.98

11/18/2025 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	191T-LX3Q-RLJ7	US flags and flags for vietnam memorial	Australian flag 4x6	001-550-560-0000	29.96
AMAZON CAPITAL SERVICES	191T-LX3Q-RLJ7	US flags and flags for vietnam memorial	American flag 4x6	001-550-560-0000	143.46
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					447.86
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0012990	WATER BILL PDF, PRINTING, POSTAGE OCTOBER 2025	CUSTOM PROGRAMMING - BUILDING INSERT	001-191-615-0000	150.00
ARISTA INFORMATION SYSTE...	INV-AIS-0012990	WATER BILL PDF, PRINTING, POSTAGE OCTOBER 2025	WATER BILL PRINTING	401-710-606-0000	1,045.56
ARISTA INFORMATION SYSTE...	INV-AIS-0012990	WATER BILL PDF, PRINTING, POSTAGE OCTOBER 2025	WATER BILL POSTAGE	401-710-606-0000	4,509.66
ARISTA INFORMATION SYSTE...	INV-AIS-0012990	WATER BILL PDF, PRINTING, POSTAGE OCTOBER 2025	WATER BILL PDF	401-710-606-0000	137.13
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					5,842.35
Vendor: 02102 - Arkansas Flag and Banner Inc.					
Arkansas Flag and Banner Inc.	0672936-IN	American Flag	American Flag	001-260-560-0000	373.46
Arkansas Flag and Banner Inc.	0673839-IN	American Flag	Ocean Spring Flag	001-260-560-0000	195.00
Vendor 02102 - Arkansas Flag and Banner Inc. Total:					568.46
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - WARD 2	001-001-023-0000	45.01
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - WARD 4	001-001-023-0000	45.01
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - MAYOR	001-120-611-0000	45.01
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	52.31
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	50.06
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	45.01
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - BLDG	001-191-611-0000	45.01
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - FIRE CHIEF	001-260-611-0000	45.01
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	45.01
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	80.46
AT&T MOBILITY	842X11052025	FIRSTNET SERVICES THROUGH 10/27/25	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	45.01
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	CITY CELL PHONES PROJECT MGR	001-120-611-0000	45.01
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	45.01
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	PLANNING DIRECTOR	001-190-611-0000	50.06
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	CITY CELL PHONES BUILDING	001-191-611-0000	135.03
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	45.01
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	FIRE INSPECTOR IPAD	001-260-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	IPAD 228-282-0587	001-260-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	FIRE IPAD 228-278-8146	001-260-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	CITY CELL PHONES PW ADMIN	001-300-611-0000	21.82

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	CITY CELL PHONES STREET	001-301-611-0000	15.99
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	CITY CELL PHONES DRAINAGE	001-352-611-0000	58.00
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	GAY LEMON	001-550-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	GROUND PARKS IPAD	001-550-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	DRAINAGE IPAD 8195090	001-550-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	CITY CELL PHONES PARKS DEPT	001-550-611-0000	292.25
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	NETGEAR NIGHTHAWK	001-550-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	BUILDING MAINT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	HOTSPOT - 3271656	001-550-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	M7 PRO HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	CITY CELL PHONES WATER BILLING	401-710-611-0000	90.02
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	CITY CELL PHONES WATER DEPT	401-750-611-0000	90.02
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X11052025	CITY CELL PHONES THROUGH 10/27/25	CITY CELL PHONES SEWER DEPT	401-751-611-0000	90.02

Vendor 05619 - AT&T MOBILITY Total: 2,044.14

Vendor: 04873 - AUDIO WAVE, INC.

AUDIO WAVE, INC.	A59086	Blue Lights,Siren,Speaker Control R&R Unit 1904	Face Plate	001-200-630-0000	42.00
AUDIO WAVE, INC.	A59086	Blue Lights,Siren,Speaker Control R&R Unit 1904	Face Plate	001-200-630-0000	42.00
AUDIO WAVE, INC.	A59086	Blue Lights,Siren,Speaker Control R&R Unit 1904	Face Plate	001-200-630-0000	42.00
AUDIO WAVE, INC.	A59086	Blue Lights,Siren,Speaker Control R&R Unit 1904	Shipping	001-200-630-0000	45.00
AUDIO WAVE, INC.	A59086	Blue Lights,Siren,Speaker Control R&R Unit 1904	Face Plate	001-200-630-0000	54.00
AUDIO WAVE, INC.	A59086	Blue Lights,Siren,Speaker Control R&R Unit 1904	Intercetor Lights	001-200-630-0000	149.00
AUDIO WAVE, INC.	A59086	Blue Lights,Siren,Speaker Control R&R Unit 1904	Shop Suppllies	001-200-630-0000	195.00
AUDIO WAVE, INC.	A59086	Blue Lights,Siren,Speaker Control R&R Unit 1904	ETSS100J Speaker/Bracket	001-200-630-0000	250.00
AUDIO WAVE, INC.	A59086	Blue Lights,Siren,Speaker Control R&R Unit 1904	ETSA481CSP Siren	001-200-630-0000	395.00
AUDIO WAVE, INC.	A59086	Blue Lights,Siren,Speaker Control R&R Unit 1904	Labor	001-200-630-0000	695.00
AUDIO WAVE, INC.	A59086	Blue Lights,Siren,Speaker Control R&R Unit 1904	4" Mpower Lights	001-200-630-0000	600.00

Vendor 04873 - AUDIO WAVE, INC. Total: 2,509.00

Vendor: 06158 - AUTOZONE PARTS, INC

AUTOZONE PARTS, INC	00216850631	Replacement batteries #122, 37, 103, & 33	31-950 ProPower Plus / Battery #122 Debris truck	001-301-563-0000	154.49
AUTOZONE PARTS, INC	00216850631	Replacement batteries #122, 37, 103, & 33	65-DLG ProPower Ultra / Battery #37, 33, & 103	001-301-563-0000	337.98
AUTOZONE PARTS, INC	00216850631	Replacement batteries #122, 37, 103, & 33	65-DLG ProPower Ultra / Battery #37, 33, & 103	001-352-563-0000	168.99

Vendor 06158 - AUTOZONE PARTS, INC Total: 661.46

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	501558	Janitorial Supplies	Toilet Tissue	001-196-510-0000	79.90
BILOXI PAPER CO INC	501558	Janitorial Supplies	Paper Towels	001-196-510-0000	56.72
BILOXI PAPER CO INC	501558	Janitorial Supplies	Trash Liners	001-196-510-0000	29.10
Vendor 01306 - BILOXI PAPER CO INC Total:					165.72
Vendor: 038751 - BLANDON GILL					
BLANDON GILL	R00426085	DEPOSIT RETURN - JENEY HUDSON TOURNAMENT 10/25	DEPOSIT RETURN - JENEY HUDSON TOURNAMENT 10/25	001-001-341-0345	350.00
Vendor 038751 - BLANDON GILL Total:					350.00
Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE					
BOBBY TYSON'S TIRE & AUTO...	364315	Truck 8 repairs	Antifreeze	001-550-630-0000	22.99
BOBBY TYSON'S TIRE & AUTO...	364315	Truck 8 repairs	Duralast gold thermostat	001-550-630-0000	27.52
BOBBY TYSON'S TIRE & AUTO...	364315	Truck 8 repairs	labor to replace headlamp bulb	001-550-630-0000	28.00
BOBBY TYSON'S TIRE & AUTO...	364315	Truck 8 repairs	H11 headlight bulb	001-550-630-0000	28.99
BOBBY TYSON'S TIRE & AUTO...	364315	Truck 8 repairs	Cooling system diagnostics	001-550-630-0000	65.00
BOBBY TYSON'S TIRE & AUTO...	364315	Truck 8 repairs	Labor for remove/replace thermostat	001-550-630-0000	105.00
BOBBY TYSON'S TIRE & AUTO...	364315	Truck 8 repairs	shop supplies	001-550-630-0000	8.33
BOBBY TYSON'S TIRE & AUTO...	364315	Truck 8 repairs	hazardous materials	001-550-630-0000	5.55
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:					291.38
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26641	GENERAL ENGINEERING OCT 2025	GENERAL ENGINEERING OCT 2025	001-120-600-0612	706.25
BROWN, MITCHELL & ALEXA...	26642	DEANA RD IMPROVEMENTS OCTOBER 2025	DEANA RD IMPROVEMENTS OCTOBER 2025	100-301-911-0000	2,925.00
BROWN, MITCHELL & ALEXA...	26643	FORT BAYOU STORM DRAIN OCTOBER 2025	FORT BAYOU STORM DRAIN OCTOBER 2025	324-334-911-0000	14,960.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					18,591.25
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0033185	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	INV0033065	VOLLEYBALL SCOREKEEPER 10/29 - 11/11	VOLLEYBALL SCOREKEEPER 10/29 - 11/11	001-550-688-0000	62.50
Vendor 035791 - CAMERON ROBINSON Total:					62.50
Vendor: 05184 - CARROLL WARREN & PARKER PLLC					
CARROLL WARREN & PARKER ...	25233	ANNEXATION CONSULTATION 7/21 - 9/24	WATER AND SEWER SYSTEM CONSULTATION	001-140-600-0600	450.00
CARROLL WARREN & PARKER ...	25233	ANNEXATION CONSULTATION 7/21 - 9/24	ANNEXED AREAS FRANCHISE FEES	001-140-600-0600	2,629.74
Vendor 05184 - CARROLL WARREN & PARKER PLLC Total:					3,079.74
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100430191.001	Sewer Dept tools	MANHOLE GREASE SCRAPER W/ SS BLADE 5 1/2"	401-751-548-0000	256.50
CENTRAL PIPE SUPPLY, INC.	S100430191.001	Sewer Dept tools	MANHOLE COVER HOOK, IN-LINE HANDLE 36" LENGTH #367	401-751-548-0000	323.40
CENTRAL PIPE SUPPLY, INC.	S100430191.001	Sewer Dept tools	ALUMINUM SKIMMING NET POLE	401-751-548-0000	339.84
CENTRAL PIPE SUPPLY, INC.	S100430191.001	Sewer Dept tools	MIGHTY PROBE ROD MPA48 48"	401-751-548-0000	486.50
CENTRAL PIPE SUPPLY, INC.	S100430191.001	Sewer Dept tools	RED RUBBER FF GASKET 150# 4" 1/8" THICK	401-751-923-0908	195.04
CENTRAL PIPE SUPPLY, INC.	S100432068.001	VERSAMAX Couplings for Sewer Repairs	VERSAMAX COUPLING / CLAMP 4" #283-56-0113-16 (4.44	401-751-571-0000	1,152.40

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTRAL PIPE SUPPLY, INC.	S100432068.001	VERSAMAX Couplings for Sewer Repairs	VERSAMAX COUPLING / CLAMP 6"#283-56-0163-12 (6.42"	401-751-571-0000	1,680.40
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					4,434.08
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	9380907	Lubricant Cleaner for Lift station & Shop	12083092 YIELD AEROSOL, DZ, NAC	001-350-560-0000	296.98
CHEMSEARCH	9380907	Lubricant Cleaner for Lift station & Shop	12083092 YIELD AEROSOL, DZ, NAC	401-751-560-0000	296.97
Vendor 00326 - CHEMSEARCH Total:					593.95
Vendor: 06150 - CINTAS CORPORATION					
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	12.98
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	26.74
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	RESTOCKING FEE - E. LAMB	001-300-535-0530	12.00
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	RESTOCKING FEE - A. HARRIS	001-300-535-0530	12.00
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	RESTOCKING FEE - J. LIZANA	001-300-535-0530	12.00
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	35.42
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	250.86
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	69.95
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	8.89
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.33
CINTAS CORPORATION	4248975544	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	11.79
CINTAS CORPORATION	4249722481	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	36.52
CINTAS CORPORATION	4249722481	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	27.57
CINTAS CORPORATION	4249722481	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	13.36
CINTAS CORPORATION	4249722481	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4249722481	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	244.93
CINTAS CORPORATION	4249722481	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.15
CINTAS CORPORATION	4249722481	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.16
CINTAS CORPORATION	4249722481	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4249722481	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.46
CINTAS CORPORATION	4249722481	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	87.35
Vendor 06150 - CINTAS CORPORATION Total:					922.96
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC 37583		Alarm Service	Security Monitoring	001-196-600-0600	25.00
COASTAL FIRE AND SAFETY, LLC 37583		Alarm Service	Alarm Monitoring	001-196-600-0600	45.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					70.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL...	MS03713851	REPLACEMENT GATE VALVES FOR WATER REPAIRS	22-0012-00011 1/2 AY MCDONALD 72035T 125 SWP BRONZ	401-750-924-0910	222.00
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					222.00
Vendor: 00219 - COVINGTON SALES & SERVICE INC					
COVINGTON SALES & SERVICE ...	103800	Repair parts for Vac Con Truck #88	KFH-8 KANAF. 8" HOSE PER FT.	401-751-563-0000	372.75
COVINGTON SALES & SERVICE ...	103800	Repair parts for Vac Con Truck #88	KFH-8 KANAF. 8" HOSE PER FT.	401-751-563-0000	664.42
COVINGTON SALES & SERVICE ...	103800	Repair parts for Vac Con Truck #88	680-0414 8" QUICK CLAMP NEW STYLE	401-751-563-0000	180.16
Vendor 00219 - COVINGTON SALES & SERVICE INC Total:					1,217.33
Vendor: 02551 - DALE PARTNERS ARCHITECTS P.A.					
DALE PARTNERS ARCHITECTS P..	54060	MARY C WINDOW RESTORATION	MARY C WINDOW RESTORATION	316-330-911-0000	4,500.00
Vendor 02551 - DALE PARTNERS ARCHITECTS P.A. Total:					4,500.00
Vendor: 037481 - DAVID N. HARRIS LAW FIRM, PLLC					
DAVID N. HARRIS LAW FIRM, ...	51	PROFESSIONAL LEGAL SERVICES	PROFESSIONAL LEGAL SERVICES	001-120-600-0602	9,840.00
DAVID N. HARRIS LAW FIRM, ...	51	PROFESSIONAL LEGAL SERVICES	PROFESSIONAL LEGAL SERVICES	401-750-600-0602	1,080.00
DAVID N. HARRIS LAW FIRM, ...	51	PROFESSIONAL LEGAL SERVICES	PROFESSIONAL LEGAL SERVICES	401-751-600-0602	1,080.00
Vendor 037481 - DAVID N. HARRIS LAW FIRM, PLLC Total:					12,000.00
Vendor: 035091 - DELTA FIRE & SAFETY INC					
DELTA FIRE & SAFETY INC	INVTX25-6379	Bunker Gear Suspenders	Turn-out gear suspenders	001-260-551-0000	1,527.00
Vendor 035091 - DELTA FIRE & SAFETY INC Total:					1,527.00
Vendor: 037271 - DELTA UTILITIES					
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	57.37
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	79.53
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	46.80
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	13833124-4 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	56.15
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	46.80
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	175.64
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	54.21
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	58.41
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	82.71
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	54.21
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	52.08
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	75.31
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	46.80
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	51.21
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	47.86
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	46.80
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	68.99
DELTA UTILITIES	INV0033066	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	137.62
Vendor 037271 - DELTA UTILITIES Total:					1,238.50

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 030991 - DEVIN CARTER					
DEVIN CARTER	INV0033068	CEMETERY TOUR 2025	CEMETERY TOUR 2025	010-140-703-0007	405.00
DEVIN CARTER	INV0033069	OCTOBER SOCIAL MEDIA 9/29 - 10/30	OCTOBER SOCIAL MEDIA	001-196-610-0000	270.00
Vendor 030991 - DEVIN CARTER Total:					675.00
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	10.29.25	Trim Lovelace Live Oak	Top 1 Live Oak Tree on Washington Ave	001-191-689-0000	1,800.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					1,800.00
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI...	INV0033070	TECH SERVICES - GRAND MAG MUSIC	GRAND MAG MUSIC CHUBBIE CARRIER 9/28/25	001-196-108-0000	300.00
DUNCAN AUDIO & PRODUCTI...	INV0033071	JOHNNY SAMSON BAND TECH SERVICES	JOHNNY SAMSON BAND TECH SERVICES	001-196-108-0000	275.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					575.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	48782	Gas for PD FY 25-26	GAS FOR PD FY 25-26 GAS	001-200-525-0000	4,965.70
Vendor 05394 - EAGLE ENERGY INC. Total:					4,965.70
Vendor: 037941 - EASTON BAHR					
EASTON BAHR	INV0033072	VOLLEYBALL SCOREKEEPER 10/29 - 11/11	VOLLEYBALL SCOREKEEPER 10/29 - 11/11	001-550-688-0000	32.50
Vendor 037941 - EASTON BAHR Total:					32.50
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126639	Oil change for parks trucks	Oil changes for grounds maintenance 12	001-550-630-0000	41.50
FAST EDDIE'S, INC	126650	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET1601	001-200-525-0000	36.00
FAST EDDIE'S, INC	126653	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET1712	001-200-525-0000	47.00
FAST EDDIE'S, INC	126660	Oil Change for B7 - Building Official	Oil Change for B7 - Building Official	001-191-570-0000	78.25
FAST EDDIE'S, INC	126661	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2103	001-200-525-0000	47.00
FAST EDDIE'S, INC	126664	Oil change for parks trucks	Oil changes for grounds maintenance 16	001-550-630-0000	41.50
FAST EDDIE'S, INC	126665	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET1904	001-200-525-0000	87.88
Vendor 00419 - FAST EDDIE'S, INC Total:					379.13
Vendor: 04700 - GEOGRAPHIC COMPUTER TECHNOLOGIES, LLC					
GEOGRAPHIC COMPUTER TEC...	6756	NEW ADDRESS POINTS TO GIS	NEW ADDRESS POINTS TO GIS	001-190-600-0600	95.00
Vendor 04700 - GEOGRAPHIC COMPUTER TECHNOLOGIES, LLC Total:					95.00
Vendor: 038681 - GERALDINE MAYFIELD					
GERALDINE MAYFIELD	INV0033074	VOLLEYBALL REF 10/29 -11/11	VOLLEYBALL REF 10/29 -11/11	001-550-688-0000	105.00
Vendor 038681 - GERALDINE MAYFIELD Total:					105.00
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHNO...	31292	SOCIAL MEDIA SCREENINGS AND BACKGROUND CHECKS	SOCIAL MEDIA SCREENINGS AND BACKGROUND CHECKS	001-200-602-0000	90.00
Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:					90.00
Vendor: 01301 - GULF HYDRAULICS & PNEUMATICS INC					
GULF HYDRAULICS & PNEUM...	196704	Cylinder rebuild for Dump Body Trailer #15	Cylinder rebuild for Dump Body Trailer #15	001-301-630-0000	199.15
Vendor 01301 - GULF HYDRAULICS & PNEUMATICS INC Total:					199.15
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK AT...	INV0033121	OCEANSP21 INTEREST DUE 1/1/26	OCEANSP21 INTEREST DUE 1/1/26	008-800-810-0000	50,929.50
Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:					50,929.50
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	BEST BUY - APPLE PENCIL	001-100-924-0906	129.00

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HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	RAISING CANE'S - YOUTH COUNCIL EVENT	001-120-551-0000	117.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	WALMART - YOUTH COUNCIL EVENT SUPPLIES	001-120-551-0000	80.66
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	WALMART - MYC SMALL GROUP PROJECT	001-120-552-0000	56.15
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE ACROBAT STANDARD	001-120-602-0000	29.98
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	SILVERSTAR HOTEL	001-120-605-0607	92.07
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE ACROBAT PRO	001-140-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	HOLIDAY INN HATTIESBURG - C. MILLARD	001-140-605-0607	220.00
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	HOLIDAY INN HATTIESBURG - A. CARTER	001-140-605-0607	220.00
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	MARATHON GAS FOR CITY CLERK VEHICLE	001-140-605-0607	20.00
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE CREATIVE CLOUD ALL APPS	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	INDEED JOB POSTING - PW ASST DIRECTOR	001-180-610-0000	85.69
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	CHAT GPT	001-180-686-0000	20.00
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE ACROBAT PRO	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE ACROBAT PRO	001-191-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	BEST BUY - MAGIC KEYBOARD RETURN	001-196-500-0000	-99.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	BEST BUY - APPLE MAGIC KEYBOARD	001-196-501-0000	129.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	BEST BUY - EPSON WORKFORCE PRO PRINTER	001-196-501-0000	199.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	SPARKLIGHT 1600 GOVT	001-196-625-0000	158.18
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	KOHL'S - CID UNIFORM ALLOWANCE DOUGHTY	001-200-535-0531	180.96
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	KOHL'S - CID UNIFORM ALLOWANCE BOURQUE	001-200-535-0531	59.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	KOHL'S - CID UNIFORM ALLOWANCE ORDONEZ	001-200-535-0531	337.97
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	BEST BUY - 2TB EXTERNAL HARD DRIVE	001-200-603-0000	79.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	BEST BUY - 2TB EXTERNAL HARD DRIVE X 5	001-200-603-0000	399.95
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	HOME2SUITES PEARL, MS - D. CRUZ	001-200-605-0607	700.22
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	SPARKLIGHT 3810 BIENVILLE INTERNET	001-200-613-0000	73.20
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	SPARKLIGHT 3810 BIENVILLE CABLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE ACROBAT PRO	001-260-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	SPARKLIGHT - 3820 BIENVILLE	001-260-625-0000	89.00

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HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	BEST BUY - PHONE CASE	001-300-501-0000	37.49
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	SPARKLIGHT 712A PINE DRIVE	001-300-625-0000	5.78
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	WALMART - CLOROX CLEANUP 9 X 128 FL OZ	001-550-510-0000	88.74
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	WALMART - CLEANING SUPPLIES	001-550-510-0000	296.56
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	WALMART - SWITCH ITEMS FOR AFTER SCHOOL	001-550-540-0540	79.52
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	SPARKLIGHT 405 HALSTEAD	001-550-625-0000	166.90
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	SPARKLIGHT 400 ALICE ST	001-550-625-0000	16.28
HANCOCK WHITNEY BANK CR...	INV0033082	CITY CREDIT CARD CHARGES THROUGH 10/27/25	WALMART - CEMETERY TOUR	010-140-703-0007	97.88
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					4,690.49
Vendor: 038671 - HAROLD BETHEA					
HAROLD BETHEA	INV0033078	VOLLEYBALL REF 10/29 - 11/11	VOLLEYBALL REF 10/29 - 11/11	001-550-688-0000	210.00
Vendor 038671 - HAROLD BETHEA Total:					210.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	25-4281	Banner for Welcome Caboose 4' x 10'	4x10 Single sided banner: WELCOME TO THE CITY OF O	001-301-566-0000	200.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					200.00
Vendor: 033151 - IPRINT TECHNOLOGIES					
IPRINT TECHNOLOGIES	1261418	INK FOR WATER DEPARTMENT	BLACK	401-710-560-0000	201.00
IPRINT TECHNOLOGIES	1261418	INK FOR WATER DEPARTMENT	BLUE, MAGENTA & YELLOW	401-710-560-0000	813.00
IPRINT TECHNOLOGIES	1263099	Ink Cartridges	Ink Cartridges	001-196-500-0000	83.00
Vendor 033151 - IPRINT TECHNOLOGIES Total:					1,097.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0033214	PRISONER HOUSING OCT 2025	PRISONER HOUSING OCT 2025	001-200-520-0000	10,340.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					10,340.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	301757	WATER-SUBSCRIBERS WHOLESale OCT 2025	WATER-SUBSCRIBERS WHOLESale OCT 2025	401-750-691-0000	18,199.38
JACKSON COUNTY UTILITY AU...	301757	WATER-SUBSCRIBERS WHOLESale OCT 2025	WATER-SUBSCRIBERS WHOLESale OCT 2025	401-750-691-0001	184.01
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					18,383.39
Vendor: 036051 - JACOLBY BAILEY					
JACOLBY BAILEY	INV0033115	VOLLEYBALL SCOREKEEPER 10/29 - 11/11	VOLLEYBALL SCOREKEEPER 10/29 - 11/11	001-550-688-0000	65.00
Vendor 036051 - JACOLBY BAILEY Total:					65.00
Vendor: 003065 - JOHN M. WARREN, INC					
JOHN M. WARREN, INC	1016625-IN	Sets of Gutter Broom for Sweeper	Sets of Gutter Broom for Tymco 435 Sweeper	001-301-563-0000	3,370.00
Vendor 003065 - JOHN M. WARREN, INC Total:					3,370.00
Vendor: 038591 - JUMEAUX INC.					
JUMEAUX INC.	1294-2	DOWNTOWN SEWER SYSTEM REHAB THROUGH 10/31/25	DOWNTOWN SEWER SYSTEM REHAB THROUGH 10/31/25	324-330-911-0000	478,591.00
Vendor 038591 - JUMEAUX INC. Total:					478,591.00
Vendor: 03091 - KEELING COMPANY					
KEELING COMPANY	S4764522.001	Rye Grass seed for Sports Complex	Panterra 50# Rye grass seed yellow bag	001-550-543-0000	6,873.60
Vendor 03091 - KEELING COMPANY Total:					6,873.60

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	29471	CITYWIDE PHONE SERVICE NOV 2025	CITYWIDE PHONE SERVICE NOV 2025	001-140-612-0000	3,577.06
Vendor 06227 - KLOUD7 LLC Total:					3,577.06
Vendor: 05618 - LANCE ST. AMANT					
LANCE ST. AMANT	INV0033124	VOLLEYBALL REF 10/29 - 11/11	VOLLEYBALL REF 10/29 - 11/11	001-550-688-0000	105.00
Vendor 05618 - LANCE ST. AMANT Total:					105.00
Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC					
LANE CONSTRUCTION COMP...	24-3899A-8	FORT BAYOU STORM DRAIN IMPROVEMENTS	FORT BAYOU STORM DRAIN IMPROVEMENTS	324-334-911-0000	233,065.69
Vendor 06183 - LANE CONSTRUCTION COMPANY OF MS, INC Total:					233,065.69
Vendor: 05705 - LEVI BROWN, JR.					
LEVI BROWN, JR.	INV0033127	VOLLEYBALL REF 10/29 - 11/11	VOLLEYBALL REF 10/29 - 11/11	001-550-688-0000	210.00
Vendor 05705 - LEVI BROWN, JR. Total:					210.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	972603	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	249.21
LOWE'S HOME CENTERS INC	973063	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	230.67
LOWE'S HOME CENTERS INC	995136	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	649.69
LOWE'S HOME CENTERS INC	986726	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	353.83
LOWE'S HOME CENTERS INC	989606	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	18.96
LOWE'S HOME CENTERS INC	976678	custodial supplies	ZEP- 32 oz bleach resistant plastic bottles	001-550-510-0000	53.70
LOWE'S HOME CENTERS INC	976678	custodial supplies	42 gallon contractor bags	001-550-510-0000	712.25
LOWE'S HOME CENTERS INC	981742	Station Supplies	Trash Can Dolly- Roller for trash can	001-260-547-0000	42.73
LOWE'S HOME CENTERS INC	981742	Station Supplies	Extra Heavy Duty Electrical Connector- For shore p	001-260-548-0000	122.46
LOWE'S HOME CENTERS INC	981742	Station Supplies	Trash Can- Larger trash can for Station	001-260-560-0000	54.61
LOWE'S HOME CENTERS INC	981742	Station Supplies	Electrical Tape- For the New Years Eve ball drop-	001-260-560-0000	18.96
LOWE'S HOME CENTERS INC	981742	Station Supplies	Toolbox Professional White Rags- 200 pack	001-260-563-0000	39.84
LOWE'S HOME CENTERS INC	981742	Station Supplies	Wall Anchors- Wall fasteners to hang items	001-260-563-0000	39.84
LOWE'S HOME CENTERS INC	INV0033182	Digging tools & metal rakes for grounds maintenanc	PS M FGL DIG Shovel	001-550-548-0000	47.46
LOWE'S HOME CENTERS INC	INV0033182	Digging tools & metal rakes for grounds maintenanc	WIDE ACTION HOE	001-550-548-0000	85.44
LOWE'S HOME CENTERS INC	INV0033182	Digging tools & metal rakes for grounds maintenanc	Craftsman 15 in welded steel lawn rake	001-550-548-0000	75.92
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					2,795.57
Vendor: 038761 - LUCAS MCCARTHY					
LUCAS MCCARTHY	INV0033131	GRAPHIC DESIGN WORK 9/23 - 10/28	GRAPHIC DESIGN WORK 9/23 - 10/28	001-196-610-0000	265.00
Vendor 038761 - LUCAS MCCARTHY Total:					265.00
Vendor: 036441 - MAGNOLIA REPAIR SERVICES LLC					
MAGNOLIA REPAIR SERVICES ...	251540	Electric Motor Repair 20 HP Reliance Lift Stations	Electric Motor Repair 20 HP Reliance Lift Stations	401-751-630-0000	4,893.00
MAGNOLIA REPAIR SERVICES ...	251567	Repairs to Lift Station Pump motors	Electric Motor Repair (1) Reliance single phase 3	401-751-630-0000	3,269.00
MAGNOLIA REPAIR SERVICES ...	251567	Repairs to Lift Station Pump motors	Electric Motor Repair (2) Reliance single phase 3	401-751-630-0000	845.00
Vendor 036441 - MAGNOLIA REPAIR SERVICES LLC Total:					9,007.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0033146	TECH SERVICES - CANDLELIGHT 10/26/25	TECH SERVICES - CANDLELIGHT 10/26/25	001-196-108-0000	150.00
MASON HOLLAND	INV0033147	STAGE MANAGER AND CEMETERY TOUR	STAGE MANAGER - 10/22/25	001-196-688-0000	20.00
MASON HOLLAND	INV0033147	STAGE MANAGER AND CEMETERY TOUR	CEMETERY TOUR 10/15	001-196-688-0000	60.00
MASON HOLLAND	INV0033140	STAGE MANAGER AUG 2025	STAGE MANAGER AUG 2025	001-196-688-0000	44.00
Vendor 06315 - MASON HOLLAND Total:					274.00
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	856509	Disposable gloves for trash route	Disposable gloves 100/box	001-550-560-0000	78.00
MASSETT SUPPLY COMPANY I...	856626	Oil Change Parts for B6	Napa air filter 2200256	001-191-570-0000	16.55
MASSETT SUPPLY COMPANY I...	856626	Oil Change Parts for B6	Napa Air Filter 2230192	001-191-570-0000	14.65
MASSETT SUPPLY COMPANY I...	856626	Oil Change Parts for B6	NAPA Oil Filter 100290	001-191-570-0000	5.45
MASSETT SUPPLY COMPANY I...	856630	Milwaukee Battery Charger	Battery Charger	001-260-548-0000	129.03
MASSETT SUPPLY COMPANY I...	856767	Brake repair unit 2301	FT882614 Rotor	001-200-563-0000	173.98
MASSETT SUPPLY COMPANY I...	856767	Brake repair unit 2301	FT882616 Rotor	001-200-563-0000	173.98
MASSETT SUPPLY COMPANY I...	856767	Brake repair unit 2301	FT9468 Pads	001-200-563-0000	44.30
MASSETT SUPPLY COMPANY I...	856767	Brake repair unit 2301	FT9470 Pads	001-200-563-0000	32.41
MASSETT SUPPLY COMPANY I...	856770	Brake repair unit 2109	FT882616 Rotor	001-200-563-0000	173.98
MASSETT SUPPLY COMPANY I...	856770	Brake repair unit 2109	FT882614 Rotors	001-200-563-0000	173.98
MASSETT SUPPLY COMPANY I...	856770	Brake repair unit 2109	FT9470 Pads	001-200-563-0000	32.41
MASSETT SUPPLY COMPANY I...	856770	Brake repair unit 2109	FT9468 Pads	001-200-563-0000	44.30
MASSETT SUPPLY COMPANY I...	857260	Warn Winch	12,000 Warn Winch	001-260-548-0000	849.99
MASSETT SUPPLY COMPANY I...	857273	Fuse holder for ballistic shield	Shipping	001-200-563-0000	19.99
MASSETT SUPPLY COMPANY I...	857273	Fuse holder for ballistic shield	784607 Fuse Holder	001-200-563-0000	4.21
MASSETT SUPPLY COMPANY I...	857675	Deisel Exhaust Fluid	DEF Fluid - Gallon	001-260-560-0000	63.08
MASSETT SUPPLY COMPANY I...	857675	Deisel Exhaust Fluid	Oil Dry	001-260-560-0000	9.40
MASSETT SUPPLY COMPANY I...	857794	Batteries for unit 1501	7548 Battery	001-200-563-0000	272.62
MASSETT SUPPLY COMPANY I...	857796	Brakes/Rotors unit 2105	48882867 Brake Rotor	001-200-563-0000	132.00
MASSETT SUPPLY COMPANY I...	857796	Brakes/Rotors unit 2105	PF8655X Brake Pads	001-200-563-0000	31.99
MASSETT SUPPLY COMPANY I...	858375	Repair parts for # 10, #33, & #52	NOE 741390 Power Window Regulator&Motor Assem#52	001-301-563-0000	88.48
MASSETT SUPPLY COMPANY I...	858375	Repair parts for # 10, #33, & #52	FIL 230266 NAPA Gold Cabin Air Filter #10 C Shop	001-350-563-0000	16.69
MASSETT SUPPLY COMPANY I...	858375	Repair parts for # 10, #33, & #52	FIL 9883 NAPA Gold Air Filter #10 Central Shop	001-350-563-0000	16.36
MASSETT SUPPLY COMPANY I...	858375	Repair parts for # 10, #33, & #52	FIL 7502 NAPA Gold Oil Filter #10 Central Shop	001-350-563-0000	5.45
MASSETT SUPPLY COMPANY I...	858375	Repair parts for # 10, #33, & #52	FIL 200906 NAPA Gold Air Filter #33 Sewer	401-751-563-0000	23.80
MASSETT SUPPLY COMPANY I...	858440	Vehicle Batteries, Wax, and Bulbs	Lucas Oil SlickMist Wax	001-260-563-0000	14.82
MASSETT SUPPLY COMPANY I...	858440	Vehicle Batteries, Wax, and Bulbs	3MO WTY Battery - UTV	001-260-563-0000	58.83
MASSETT SUPPLY COMPANY I...	858440	Vehicle Batteries, Wax, and Bulbs	Miniature Lamp Automotive Bulbs	001-260-563-0000	4.20
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					2,704.93
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	67535	LEGALS AND PUBLIC NOTICES OCT 2025	281509 - AD FOR BIDS FORT BAYOU WASTEWATER MANHOLE	001-140-610-0000	112.46
MCCLATCHY COMPANY LLC	67535	LEGALS AND PUBLIC NOTICES OCT 2025	285082 - ZAB PUBLIC MEETING 11/12/25	001-190-610-0000	28.72
MCCLATCHY COMPANY LLC	67535	LEGALS AND PUBLIC NOTICES OCT 2025	285083 - PC PUBLIC HEARING 11/12/25	001-190-610-0000	28.85
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					170.03
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	17963	DRUG AND ALCOHOL TESTING SEPT 2025	DRUG AND ALCOHOL TESTING SEPT 2025	001-180-604-0000	143.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MEDICAL ANALYSIS LLC	18024	DRUG AND ALCOHOL TESTING OCT 2025	DRUG AND ALCOHOL TESTING OCT 2025	001-180-604-0000	265.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					408.00
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...	662706	Pants for Lanham	8666W11 Tactical Pant Pena	001-200-535-0531	87.00
MID SOUTH UNIFORM & SUPP...	662706	Pants for Lanham	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	662706	Pants for Lanham	866611 Tactical Pant	001-200-535-0531	261.00
MID SOUTH UNIFORM & SUPP...	662853	Shirts for Parker / Hill	Sew on patches	001-200-535-0531	8.00
MID SOUTH UNIFORM & SUPP...	662853	Shirts for Parker / Hill	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	662853	Shirts for Parker / Hill	836211 SS Base Shirt	001-200-535-0531	125.34
MID SOUTH UNIFORM & SUPP...	662854	Uniforms for Atwood	169P Nameplate	001-200-535-0531	26.32
MID SOUTH UNIFORM & SUPP...	662854	Uniforms for Atwood	866611 Tactical Pants	001-200-535-0531	261.00
MID SOUTH UNIFORM & SUPP...	662854	Uniforms for Atwood	HS2102 Pant	001-200-535-0531	59.60
MID SOUTH UNIFORM & SUPP...	662854	Uniforms for Atwood	DSBP DBL Service Bar	001-200-535-0531	31.32
MID SOUTH UNIFORM & SUPP...	662854	Uniforms for Atwood	HS1132 LS Shirt	001-200-535-0531	64.60
MID SOUTH UNIFORM & SUPP...	662854	Uniforms for Atwood	Sew on patches	001-200-535-0531	16.00
MID SOUTH UNIFORM & SUPP...	662854	Uniforms for Atwood	Modify Jacket Bodyworn	001-200-535-0531	15.00
MID SOUTH UNIFORM & SUPP...	662854	Uniforms for Atwood	836211 SS Base Shirt	001-200-535-0531	209.97
MID SOUTH UNIFORM & SUPP...	662854	Uniforms for Atwood	Sew on patches	001-200-535-0531	4.00
MID SOUTH UNIFORM & SUPP...	662854	Uniforms for Atwood	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	662854	Uniforms for Atwood	466011 Softshell Fleece Jacket	001-200-535-0531	169.99
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					1,399.14
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0033148	GMS: 50466	GMS: 50466	401-800-810-0005	79.31
MISSISSIPPI DEVELOPMENT A...	INV0033148	GMS: 50466	GMS: 50466	401-800-820-0005	1,792.29
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 00289 - MISSISSIPPI MUNICIPAL LEAGUE					
MISSISSIPPI MUNICIPAL LEAG...	42093	2026 MID-WINTER CONFERENCE	WARDS 1, 3, 6	001-100-605-0607	600.00
Vendor 00289 - MISSISSIPPI MUNICIPAL LEAGUE Total:					600.00
Vendor: 03205 - MISSISSIPPI MUNICIPAL LIABILITY PLAN					
MISSISSIPPI MUNICIPAL LIABIL...	0212GL2026-0	GENERAL LIABILITY PREMIUM 1/1/26 - 12/31/26	GENERAL LIABILITY PREMIUM 1/1/26 - 12/31/26	001-180-620-0622	174,464.05
Vendor 03205 - MISSISSIPPI MUNICIPAL LIABILITY PLAN Total:					174,464.05
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0033149	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	163.00
MISSISSIPPI POWER	INV0033149	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	112.69
MISSISSIPPI POWER	INV0033149	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	87.90
MISSISSIPPI POWER	INV0033149	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	93.39
Vendor 04056 - MISSISSIPPI POWER Total:					456.98
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV132749	GPS MONTHLY SERVICE NOVEMBER 2025	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV132749	GPS MONTHLY SERVICE NOVEMBER 2025	GPS MONTHLY SERVICE	001-191-600-0600	88.00
MONARCH TRACKING LLC	INV132749	GPS MONTHLY SERVICE NOVEMBER 2025	GPS MONTHLY SERVICE	001-200-600-0600	176.00
MONARCH TRACKING LLC	INV132749	GPS MONTHLY SERVICE NOVEMBER 2025	GPS MONTHLY SERVICE	001-260-600-0600	132.00
MONARCH TRACKING LLC	INV132749	GPS MONTHLY SERVICE NOVEMBER 2025	GPS MONTHLY SERVICE	001-300-600-0600	825.00
MONARCH TRACKING LLC	INV132749	GPS MONTHLY SERVICE NOVEMBER 2025	GPS MONTHLY SERVICE	001-550-600-0600	484.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MONARCH TRACKING LLC	INV132749	GPS MONTHLY SERVICE NOVEMBER 2025	GPS MONTHLY SERVICE	401-300-600-0600	495.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,222.00
Vendor: 04832 - MUSTANG ALLEY BODY WORKS, LLC					
MUSTANG ALLEY BODY WORK...KD27676		truck 12 bumper and bed side repair	Unit 3 Tail gate repair	001-550-560-0000	1,768.84
MUSTANG ALLEY BODY WORK...GH281801		Remove white wrap and polish unit 1606	Labor 9.7	001-200-630-0000	630.50
MUSTANG ALLEY BODY WORK...GH281801		Remove white wrap and polish unit 1606	55113665AI Lower Door Hinge	001-200-630-0000	122.00
MUSTANG ALLEY BODY WORK...GH281801		Remove white wrap and polish unit 1606	55113661AC Upper Door Hinge Front	001-200-630-0000	120.00
MUSTANG ALLEY BODY WORK...GH281801		Remove white wrap and polish unit 1606	Paint and materials	001-200-630-0000	24.00
Vendor 04832 - MUSTANG ALLEY BODY WORKS, LLC Total:					2,665.34
Vendor: 03036 - MYERS & COMPANY, INC.					
MYERS & COMPANY, INC.	C251005	Appraisals - Riley Rd Improvements	Appraisals	335-190-901-0000	2,800.00
Vendor 03036 - MYERS & COMPANY, INC. Total:					2,800.00
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2509-223100	HOLE SAW	HOLE SAW	401-710-560-0000	17.99
OCEAN SPRINGS LUMBER CO	2509-223752	Address Numerical Numbers for Station 3	Nut driver bit for fastners	001-260-548-0000	4.99
OCEAN SPRINGS LUMBER CO	2509-223752	Address Numerical Numbers for Station 3	Concrete Drill Bit	001-260-548-0000	7.09
OCEAN SPRINGS LUMBER CO	2509-223752	Address Numerical Numbers for Station 3	Fasters for Address Numerical Numbers	001-260-901-0915	3.00
OCEAN SPRINGS LUMBER CO	2509-223752	Address Numerical Numbers for Station 3	Address Numerical Numbers	001-260-901-0915	7.16
OCEAN SPRINGS LUMBER CO	2510-224249	Electrical box for library	Electrical box for library	101-510-630-0000	2.49
OCEAN SPRINGS LUMBER CO	2510-224313	Tape Measure	Tape Measure	001-260-548-0000	6.49
OCEAN SPRINGS LUMBER CO	2510-224776	Ladder	Ladder	001-196-561-0000	129.99
OCEAN SPRINGS LUMBER CO	2510-225262	Padlock for supply closet	Padlock for supply closet	001-196-560-0000	5.99
OCEAN SPRINGS LUMBER CO	2510-225468	FLAG FOR CITY HALL	USA FLAG FOR CITY HALL 4*6	001-140-560-0000	39.99
OCEAN SPRINGS LUMBER CO	2510-228322	Clay Boyd Splash Pad Fence	Fence board	008-550-916-0000	1,483.20
OCEAN SPRINGS LUMBER CO	2510-228322	Clay Boyd Splash Pad Fence	Paslode 2" R/S Galv Plus	008-550-916-0000	107.97
OCEAN SPRINGS LUMBER CO	2510-228322	Clay Boyd Splash Pad Fence	3" star drive primeguard plus screws	008-550-916-0000	117.22
OCEAN SPRINGS LUMBER CO	2510-228322	Clay Boyd Splash Pad Fence	4x4-8' treated pine	008-550-916-0000	452.32
OCEAN SPRINGS LUMBER CO	2510-228322	Clay Boyd Splash Pad Fence	2x4-10' treated pine prime	008-550-916-0000	642.50
OCEAN SPRINGS LUMBER CO	2510-228958	1050' Nylon Seine twine	Nylon seine twine	001-140-643-0000	14.99
OCEAN SPRINGS LUMBER CO	2510-229597	Pallet of concrete for building maintenance	80- 40 lb bags of concrete	001-140-643-0000	428.40
OCEAN SPRINGS LUMBER CO	2510-230574	Irrigation repair for Mary C.	1/4 PVC cement	001-140-643-0000	8.99
OCEAN SPRINGS LUMBER CO	2510-230574	Irrigation repair for Mary C.	PVC male adapter	001-140-643-0000	2.99
OCEAN SPRINGS LUMBER CO	2510-230574	Irrigation repair for Mary C.	2" schedule 40 PVC Pipe 20'	001-140-643-0000	1.60
OCEAN SPRINGS LUMBER CO	2510-230574	Irrigation repair for Mary C.	2" coupling s40 slip	001-140-643-0000	2.59
OCEAN SPRINGS LUMBER CO	2510-230574	Irrigation repair for Mary C.	Purple primer oatey	001-140-643-0000	7.59
OCEAN SPRINGS LUMBER CO	2510-230609	PVC supplies for Mary C.	2" 90 degree elbow	001-140-643-0000	5.39
OCEAN SPRINGS LUMBER CO	2510-230609	PVC supplies for Mary C.	2" coupling s40 slip	001-140-643-0000	2.59
OCEAN SPRINGS LUMBER CO	2510-232621	Clay Boyd fence material	2x4-12' treated pine	008-550-916-0000	18.66
OCEAN SPRINGS LUMBER CO	2510-232904	Paint	Paint	001-196-561-0000	51.99
OCEAN SPRINGS LUMBER CO	2510-232973	Paint Supplies	Paint Roller	001-196-560-0000	8.99
OCEAN SPRINGS LUMBER CO	2510-232973	Paint Supplies	Satin Paint	001-196-560-0000	107.98
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					3,691.14
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	440710379001	Office Supplies for Planning Dept	8.5" x 11" Copy Paper - 10 Reams - Item # 6028288	001-190-500-0000	41.99
OFFICE DEPOT INC	440710379001	Office Supplies for Planning Dept	6" x 9" Steno Book - Pack of 12 - Item # 533400	001-190-500-0000	10.35

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OFFICE DEPOT INC	440710379001	Office Supplies for Planning Dept	Fingertip Moistener - Item # 6067201	001-190-500-0000	5.79
OFFICE DEPOT INC	440710379001	Office Supplies for Planning Dept	24" x 36" Dry Erase Board - Item # 951781	001-190-560-0000	33.39
Vendor 00775 - OFFICE DEPOT INC Total:					91.52
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 4025		GENERAL ENGINEERING OCT 2025	GENERAL ENGINEERING OCT 2025	401-750-600-0611	1,113.00
OVERSTREET AND ASSOCIATES.. 4026		DOWNTOWN SEWER REHAB OCT 2025	DOWNTOWN SEWER REHAB OCT 2025	324-330-911-0000	15,025.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					16,138.00
Vendor: 04408 - PAC-MAC/HOL-MAC EQUIPMENT, INC.					
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	KB-3468 1/4" BRAKE DISC 3.88 X 1.56	001-301-563-0000	122.07
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	KB-0613 CUTTING EDGE, GRAPPLE	001-301-563-0000	353.42
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	KB-5372 HY VLV CART CBL 30 GPM 3000 PSI	001-301-563-0000	254.97
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	KB-8995 HD GRAPPLE COVER WAS KB-3408	001-301-563-0000	180.26
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	KB-3247 06-100R2AT, 06FJ00X08FJ00X26.5	001-301-563-0000	138.72
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	LABOR (8 HRS FOR 3 REPAIRS \$1656.00) /3=\$552 EACH	001-301-563-0000	552.00
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	KB-0533 CYLINDER 591-01-2051 2.5"ID	001-301-563-0000	1,486.38
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	RL-5158 2.5" RED LED MARKER LIGHT	001-301-563-0000	34.62
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	KB-0123 WSHR SLK 0.38 ASME 0.68 .09 CZ	001-301-563-0000	15.65
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	KB-0523 0.375X16X00.750 BOLT HH O5 ZN	001-301-563-0000	12.87
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	KB-0516 0.500X13X01.500 BOLT HH O5ZN	001-301-563-0000	1.96
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	KB-0311 WSHR SLK 0.50 ASME 0.87 .12 CZ	001-301-563-0000	1.57
PAC-MAC/HOL-MAC EQUIPM... 407192		Repair to #126 Debris Truck Parts & Labor	KB-0515 4035144 PIN LOCKING 1/2"	001-301-563-0000	36.05
Vendor 04408 - PAC-MAC/HOL-MAC EQUIPMENT, INC. Total:					3,190.54
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE 41505900		Field marking paint, WD 40 and edger blades	Specialist penetrant 11oz WD40	001-550-560-0000	10.79
PARIS ACE HARDWARE 41505900		Field marking paint, WD 40 and edger blades	Marking paint for YMCA for Freedom Field	001-550-560-0000	24.28
PARIS ACE HARDWARE 41505900		Field marking paint, WD 40 and edger blades	Edger blades 3.8mm thick	001-550-563-0000	29.94
PARIS ACE HARDWARE 41506844		Misc repair/maintenance supplies	Guide bar	001-550-548-0000	42.99
PARIS ACE HARDWARE 41506844		Misc repair/maintenance supplies	Chain for pole saws	001-550-563-0000	22.83
PARIS ACE HARDWARE 41506844		Misc repair/maintenance supplies	Air filter	001-550-563-0000	57.12
PARIS ACE HARDWARE 41507109		Yellow spray paint for Fort Maurepas chain	Safety yellow spray paint	001-550-563-0000	22.32
PARIS ACE HARDWARE 41507595		Building maintenance supplies	Caulk Lexel clear	001-140-643-0000	9.97
PARIS ACE HARDWARE 41507595		Building maintenance supplies	Paint tape	001-140-643-0000	15.29
PARIS ACE HARDWARE 41507595		Building maintenance supplies	White spray paint	001-140-643-0000	33.54
PARIS ACE HARDWARE 41507595		Building maintenance supplies	Acrylic sheet 24x48x100	551-551-630-0000	36.99
PARIS ACE HARDWARE 41508094		Dump cart for trash route	Dump cart gorilla	001-550-548-0000	139.99
PARIS ACE HARDWARE 41510071		mower blades for grounds maintenance	6 mower blades	001-550-563-0000	133.11
PARIS ACE HARDWARE 41510075		Sports Complex field supplies	Marking paint for tournaments	001-550-560-0000	6.97

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41510075	Sports Complex field supplies	Weed eater string	001-550-560-0000	17.99
PARIS ACE HARDWARE	41510075	Sports Complex field supplies	safety glass impact	001-550-560-0000	28.79
PARIS ACE HARDWARE	41510075	Sports Complex field supplies	Nylon line round 1174'	001-550-560-0000	60.99
PARIS ACE HARDWARE	41510199	Extension cord for childcare	extension cord for childcare 50'	001-550-540-0540	37.79
PARIS ACE HARDWARE	41511351	Spray paint for fields	Spray paint forest grass	001-550-560-0000	8.74
PARIS ACE HARDWARE	41511881	Paint for police department hallway	082901360544 C&K INT FNG UWB 1G Paint	001-200-560-0000	139.95
PARIS ACE HARDWARE	41514226	Paint for police dept. interior walls	082901360544 C&K INT FNG UWB 1G Paint	001-200-560-0000	139.95
PARIS ACE HARDWARE	41514644	new window in city hall conference room	Contractor 1st 3/8"	001-120-630-0000	10.79
PARIS ACE HARDWARE	41514644	new window in city hall conference room	ACE BETTER BRSH ANG	001-120-630-0000	7.77
PARIS ACE HARDWARE	41514644	new window in city hall conference room	C+K I/E HG DS WHT 1G	001-120-630-0000	36.99
PARIS ACE HARDWARE	41514644	new window in city hall conference room	C+K INT SAT UWB 1G	001-120-630-0000	33.99
PARIS ACE HARDWARE	41514644	new window in city hall conference room	ACE BEST RLR	001-120-630-0000	10.79
PARIS ACE HARDWARE	41514992	zip ties and duct tape for grounds maintenance	cable ties 8"	001-550-560-0000	6.83
PARIS ACE HARDWARE	41514992	zip ties and duct tape for grounds maintenance	cable ties 4"	001-550-560-0000	2.69
PARIS ACE HARDWARE	41514992	zip ties and duct tape for grounds maintenance	duct tape	001-550-560-0000	8.99
Vendor 04785 - PARIS ACE HARDWARE Total:					1,139.17
Vendor: 00549 - PDQ PRINTING, INC.					
PDQ PRINTING, INC.	76859	Envelopes for Planning Dept	Planning Dept. #10 Regular Envelopes (Qty. 1000)	001-190-500-0000	152.00
Vendor 00549 - PDQ PRINTING, INC. Total:					152.00
Vendor: 038771 - PEZZAROSSO INVESTIGATIVE SERVICES					
PEZZAROSSO INVESTIGATIVE S...	2509-1	SITE VISIT AND CONSULTATION OF IT SYSTEMS	SITE VISIT AND CONSULTATION OF IT SYSTEMS	001-140-699-0000	437.50
Vendor 038771 - PEZZAROSSO INVESTIGATIVE SERVICES Total:					437.50
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0033154	POSTAGE METER FUNDING 10/27/25	POSTAGE METER FUNDING 10/27/25	001-140-606-0000	1,000.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					1,000.00
Vendor: 04421 - RED BUD SUPPLY COMPANY, INC.					
RED BUD SUPPLY COMPANY, ...	191868	Slow Children At Play signs	24x24 HIP SIGN BLACK ON YELLOW SLOW CHILDREN A...	001-301-566-0000	442.95
Vendor 04421 - RED BUD SUPPLY COMPANY, INC. Total:					442.95
Vendor: 06251 - RODERICK BUFORD					
RODERICK BUFORD	INV0033156	VOLLEYBALL REF AND ASSIGNOR 10/29 - 11/11	VOLLEYBALL REF AND ASSIGNOR 10/29 - 11/11	001-550-688-0000	84.00
Vendor 06251 - RODERICK BUFORD Total:					84.00
Vendor: 038781 - ROTOLO CONSULTANTS, INC.					
ROTOLO CONSULTANTS, INC.	1025450-COS	OCTOBER LANDSCAPE MAINTENANCE	HWY 90 MEDIAN 10/23 & 10/30	001-301-600-0601	2,859.74
ROTOLO CONSULTANTS, INC.	1025450-COS	OCTOBER LANDSCAPE MAINTENANCE	HWY 90 HOTEL ZONE - BIENVILLE TO PIER 10/24	001-301-600-0601	215.29
Vendor 038781 - ROTOLO CONSULTANTS, INC. Total:					3,075.03
Vendor: 05837 - SEYMOUR ENGINEERING, PLLC					
SEYMOUR ENGINEERING, PLLC	9599	HWY 90 WIDENING - UTILITY RELOCATE OCT 2025	HWY 90 WIDENING - UTILITY RELOCATE OCT 2025	100-301-911-0001	17,750.00
Vendor 05837 - SEYMOUR ENGINEERING, PLLC Total:					17,750.00
Vendor: 03213 - SORG PRINTING					
SORG PRINTING	108892	PROCLAMATION LETTERHEADS	8.5 x 11 Proclamation Letterheads	001-120-500-0000	90.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SORG PRINTING	109028	Business Cards - Sam Guin	Business Cards - Sam Guin - 500 quantity	001-260-560-0000	60.00
Vendor 03213 - SORG PRINTING Total:					150.00
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	489408	PRINTING CONTRACTS FOR ALL DEPARTMENTS	BUILDING BLAKC & WHITE	001-191-600-0600	10.59
SOUTH MISSISSIPPI BUSINESS...	489408	PRINTING CONTRACTS FOR ALL DEPARTMENTS	BUILDING COLOR	001-191-600-0600	189.88
SOUTH MISSISSIPPI BUSINESS...	489409	PRINTING CONTRACTS FOR ALL DEPARTMENTS	GRANTS BLACK & WHITE	001-120-600-0000	7.49
SOUTH MISSISSIPPI BUSINESS...	489409	PRINTING CONTRACTS FOR ALL DEPARTMENTS	GRANTS COLOR	001-120-600-0000	101.61
SOUTH MISSISSIPPI BUSINESS...	489410	PRINTING CONTRACTS FOR ALL DEPARTMENTS	HR COLOR	001-180-600-0600	50.57
SOUTH MISSISSIPPI BUSINESS...	489410	PRINTING CONTRACTS FOR ALL DEPARTMENTS	HR BLACK & WHITE	001-180-600-0600	6.48
SOUTH MISSISSIPPI BUSINESS...	489411	PRINTING CONTRACTS FOR ALL DEPARTMENTS	PUBLIC WORKS COLOR	001-300-600-0600	184.73
SOUTH MISSISSIPPI BUSINESS...	489411	PRINTING CONTRACTS FOR ALL DEPARTMENTS	PUBLIC WORKS BLACK & WHITE	001-300-600-0600	49.31
SOUTH MISSISSIPPI BUSINESS...	489412	PRINTING CONTRACTS FOR ALL DEPARTMENTS	PLANNING COLOR	001-190-600-0600	120.50
SOUTH MISSISSIPPI BUSINESS...	489412	PRINTING CONTRACTS FOR ALL DEPARTMENTS	PLANNING BLACK & WHITE	001-190-600-0600	9.30
SOUTH MISSISSIPPI BUSINESS...	489413	PRINTING CONTRACTS FOR ALL DEPARTMENTS	RECORDS BLACK & WHITE	001-200-600-0600	25.80
SOUTH MISSISSIPPI BUSINESS...	489413	PRINTING CONTRACTS FOR ALL DEPARTMENTS	RECORDS COLOR	001-200-600-0600	58.13
SOUTH MISSISSIPPI BUSINESS...	489414	PRINTING CONTRACTS FOR ALL DEPARTMENTS	COURT BLACK & WHITE	001-110-600-0600	34.03
SOUTH MISSISSIPPI BUSINESS...	489414	PRINTING CONTRACTS FOR ALL DEPARTMENTS	COURT COLOR	001-110-600-0600	10.20
SOUTH MISSISSIPPI BUSINESS...	489415	PRINTING CONTRACTS FOR ALL DEPARTMENTS	FIRE COLOR	001-260-600-0600	16.00
SOUTH MISSISSIPPI BUSINESS...	489415	PRINTING CONTRACTS FOR ALL DEPARTMENTS	FIRE BLACK & WHITE	001-260-600-0600	8.57
SOUTH MISSISSIPPI BUSINESS...	489416	PRINTING CONTRACTS FOR ALL DEPARTMENTS	FINANCE BLACK & WHITE	001-140-600-0600	104.89
SOUTH MISSISSIPPI BUSINESS...	489417	PRINTING CONTRACTS FOR ALL DEPARTMENTS	PARKS COLOR	001-550-600-0600	45.72
SOUTH MISSISSIPPI BUSINESS...	489417	PRINTING CONTRACTS FOR ALL DEPARTMENTS	PARKS BLACK & WHITE	001-550-600-0600	18.42
SOUTH MISSISSIPPI BUSINESS...	489418	PRINTING CONTRACTS FOR ALL DEPARTMENTS	CID COLOR	001-120-600-0600	72.50
SOUTH MISSISSIPPI BUSINESS...	491111	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE FOR CID PRINTER	001-200-600-0600	34.00
SOUTH MISSISSIPPI BUSINESS...	491340	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	001-300-600-0600	16.41
SOUTH MISSISSIPPI BUSINESS...	491340	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 COLOR	001-300-600-0600	70.27
SOUTH MISSISSIPPI BUSINESS...	491340	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 COLOR	401-300-600-0600	70.27
SOUTH MISSISSIPPI BUSINESS...	491340	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	401-300-600-0600	16.41
SOUTH MISSISSIPPI BUSINESS...	491341	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - B/W	001-190-600-0600	23.32
SOUTH MISSISSIPPI BUSINESS...	491341	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - COLOR	001-190-600-0600	209.85
SOUTH MISSISSIPPI BUSINESS...	491342	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - COLOR	001-200-600-0600	65.25
SOUTH MISSISSIPPI BUSINESS...	491342	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - BLACK/WHITE	001-200-600-0600	39.49

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTH MISSISSIPPI BUSINESS...	491343	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051 - BLACK/WHITE	001-110-600-0600	36.06
SOUTH MISSISSIPPI BUSINESS...	491343	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051 - COLOR	001-110-600-0600	24.60
SOUTH MISSISSIPPI BUSINESS...	491344	PRINTING CONTRACT - FINANCE	PRINTING CONTRACT - SHARP MX-M6570 - BLACK/WHITE	001-140-600-0600	73.21
SOUTH MISSISSIPPI BUSINESS...	491345	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE FOR CID PRINTER	001-200-600-0600	34.00
SOUTH MISSISSIPPI BUSINESS...	491345	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE FOR CID PRINTER - COLOR	001-200-600-0600	96.71
SOUTH MISSISSIPPI BUSINESS...	491347	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 BLACK/WHITE	001-260-600-0600	2.83
SOUTH MISSISSIPPI BUSINESS...	491347	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 COLOR	001-260-600-0600	25.10
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					1,962.50

Vendor: 01199 - Southern Exteriors Fence Co

Southern Exteriors Fence Co	14233	Station 3 Fence replacement	Station 3 Fence Replacement	001-260-901-0915	13,931.20
Vendor 01199 - Southern Exteriors Fence Co Total:					13,931.20

Vendor: 06131 - SOUTHERN HOSPITALITY SUPPLY

SOUTHERN HOSPITALITY SUPP...	34235	Replacement time clock for Public Works & Ribbon	Black Amano PIX & TCX Series Time ClockRibbon Cart	001-300-500-0000	23.52
SOUTHERN HOSPITALITY SUPP...	34235	Replacement time clock for Public Works & Ribbon	Amano PIX-95 Electronic Time Clock 686496	001-300-501-0000	535.90
Vendor 06131 - SOUTHERN HOSPITALITY SUPPLY Total:					559.42

Vendor: 036771 - SUN AUTO TIRE & SERVICE INC

SUN AUTO TIRE & SERVICE INC	701808716	Tires, Alignments for police vehicles	Tires, Alignments for police vehicles	001-200-570-0000	972.92
SUN AUTO TIRE & SERVICE INC	701808717	Tires, Alignments for police vehicles	Tires, Alignments for police vehicles	001-200-570-0000	984.92
SUN AUTO TIRE & SERVICE INC	701808734	Tires, Alignments for police vehicles	Tires, Alignments for police vehicles	001-200-570-0000	1,064.92
Vendor 036771 - SUN AUTO TIRE & SERVICE INC Total:					3,022.76

Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.

SUNCOAST INFRASTRUCTURE, ..	524137-03	CIPP LINING AND MH REHAB	CIPP LINING AND MH REHAB	324-330-911-0000	418,252.70
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					418,252.70

Vendor: 037431 - TAYLOR SAUCIER

TAYLOR SAUCIER	INV0033169	CLEANING AND LIGHT MAINTENANCE 10/7 - 11/6	CLEANING AND LIGHT MAINTENANCE 10/7 - 11/6	001-196-688-0000	510.00
TAYLOR SAUCIER	SEGARRA	SEGARRA WEDDING CLEANING - 4 ROOMS	SEGARRA WEDDING CLEANING - 4 ROOMS	001-196-108-0000	400.00
Vendor 037431 - TAYLOR SAUCIER Total:					910.00

Vendor: 06129 - THE SOUTHERN CONNECTION POLICE SUPPLIES

THE SOUTHERN CONNECTION...	2770	Uniforms pants and boots for New Hire	Uniform pants- defender pants	001-260-535-0531	140.00
THE SOUTHERN CONNECTION...	2770	Uniforms pants and boots for New Hire	First Tactical Boot- size 11	001-260-535-0531	140.00
THE SOUTHERN CONNECTION...	2770	Uniforms pants and boots for New Hire	Uniform pants- Apex pants	001-260-535-0531	79.00
Vendor 06129 - THE SOUTHERN CONNECTION POLICE SUPPLIES Total:					359.00

Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA

TRANSUNION RISK & ALTERN...	293141-202510-1	CURRENT AND CONTRACT CHARGES OCT 2025	CURRENT AND CONTRACT CHARGES OCT 2025	001-200-602-0000	421.65
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					421.65

Vendor: 038791 - UES PROFESSIONAL SOLUTIONS 29, INC

UES PROFESSIONAL SOLUTIO...	292545804	OS MULTIPURPOSE CENTER 9/15 - 10/19	OS MULTIPURPOSE CENTER 9/15 - 10/19	315-120-906-0000	2,800.00
Vendor 038791 - UES PROFESSIONAL SOLUTIONS 29, INC Total:					2,800.00

Vendor: 01476 - UNIFIRST HOLDINGS, INC

UNIFIRST HOLDINGS, INC	1530258781	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	208.71
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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
UNIFIRST HOLDINGS, INC	1530260410	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	208.71
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					417.42
Vendor: 036341 - UNITI FIBER GULFCO LLC					
UNITI FIBER GULFCO LLC	610275	CITYWIDE FIBER INTERNET NOV 2025	CITYWIDE FIBER INTERNET NOV 2025	001-140-613-0000	2,425.00
Vendor 036341 - UNITI FIBER GULFCO LLC Total:					2,425.00
Vendor: 03889 - UTILITY TRUCK EQUIPMENT MFG. CO.					
UTILITY TRUCK EQUIPMENT M...22888		Repair to Bucket Truck	Repair to Bucket Truck SOLENOID ASSY & LABOR	001-301-630-0000	437.50
Vendor 03889 - UTILITY TRUCK EQUIPMENT MFG. CO. Total:					437.50
Vendor: 038221 - W.A. REYNOLDS WHOLESALE CO					
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Lays Flavor Mix chips	001-550-540-0540	132.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Nabisco variey cookies (40ct)	001-550-540-0540	105.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Fruit Rollups	001-550-540-0540	97.50
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Goldfish crackers	001-550-540-0540	96.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Rice Krispies treats	001-550-540-0540	75.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Mott's Fruit Snacks	001-550-540-0540	66.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Nacho chips	001-550-540-0540	29.90
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Pop Tarts	001-550-540-0540	62.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Famous Amos cookies	001-550-540-0540	132.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Lance Crackers toasty peanut butter	001-550-540-0540	26.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Nacho Cheese	001-550-540-0540	23.90
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Oreo cookies	001-550-540-0540	64.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Cheez-it regular	001-550-540-0540	111.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Smartfood popcorn	001-550-540-0540	110.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Slim Jims	001-550-540-0540	155.00
W.A. REYNOLDS WHOLESALE ... 79774		Snack goods for after school program	Lays Classic mix chips	001-550-540-0540	132.00
Vendor 038221 - W.A. REYNOLDS WHOLESALE CO Total:					1,417.30
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	116085	Annual hot mix asphalt Oct 2025 - Sept 2026	Hot Plant Mix Asphalt Pick up OCT2025-Sept2026	001-301-902-0000	577.92
Vendor 05536 - WARREN PAVING, INC. Total:					577.92
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001588645	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	9,090.00
WASTE PRO GAUTIER	0001588645	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	217,309.40
Vendor 04346 - WASTE PRO GAUTIER Total:					226,399.40
Vendor: 04784 - WEX BANK					
WEX BANK	108328546	CITY FUEL PURCHASES OCT 2025	CITY FUEL PURCHASES OCT 2025	001-120-605-0607	44.39
WEX BANK	108328546	CITY FUEL PURCHASES OCT 2025	CITY FUEL PURCHASES OCT 2025	001-200-525-0000	924.27

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WEX BANK	108328546	CITY FUEL PURCHASES OCT 2025	CITY FUEL PURCHASES OCT 2025	001-200-525-0000	-30.45
Vendor 04784 - WEX BANK Total:					938.21
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...	621-0058F-25	LITIGATION OCT 2025 FISHER	LITIGATION OCT 2025 FISHER	001-120-600-0603	220.19
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					220.19
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	292783	MONTHLY PEST SERVICES	712 PINE DR	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	292784	MONTHLY PEST SERVICES	711 MAGNOLIA AVE	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	292897	MONTHLY PEST SERVICES	525 DEWEY AVE	101-510-630-0000	20.00
WYNTON'S PEST CONTROL	292898	MONTHLY PEST SERVICES	1014 PORTER AVE	001-190-600-0600	35.00
WYNTON'S PEST CONTROL	292898	MONTHLY PEST SERVICES	1014 PORTER AVE	001-191-600-0600	35.00
WYNTON'S PEST CONTROL	292900	MONTHLY PEST SERVICES	1018 PORTER AVE	001-140-600-0600	70.00
WYNTON'S PEST CONTROL	293006	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	20.00
WYNTON'S PEST CONTROL	293010	Rats/mice in snack room and staff bathroom	Installation of bait boxes for rats/mice	001-550-630-0000	50.00
WYNTON'S PEST CONTROL	293195	MONTHLY PEST SERVICES	712 PINE DR	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	293196	MONTHLY PEST SERVICES	711 MAGNOLIA AVE	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	293198	MONTHLY PEST SERVICES	3830 BIENVILLE BLVD	001-200-600-0600	80.00
WYNTON'S PEST CONTROL	293201	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	50.00
WYNTON'S PEST CONTROL	293207	MONTHLY PEST SERVICES	1018 PORTER AVE	001-140-600-0600	70.00
WYNTON'S PEST CONTROL	293208	MONTHLY PEST SERVICES	525 DEWEY AVE	101-510-630-0000	20.00
WYNTON'S PEST CONTROL	293210	MONTHLY PEST SERVICES	1014 PORTER AVE	001-190-600-0600	35.00
WYNTON'S PEST CONTROL	293210	MONTHLY PEST SERVICES	1014 PORTER AVE	001-191-600-0600	35.00
WYNTON'S PEST CONTROL	293830	MONTHLY PEST SERVICES	3830 BIENVILLE BLVD	001-200-600-0600	80.00
WYNTON'S PEST CONTROL	293491	MONTHLY PEST SERVICES	525 DEWEY AVE	101-510-630-0000	20.00
WYNTON'S PEST CONTROL	293492	MONTHLY PEST SERVICES	1014 PORTER AVE	001-190-600-0600	35.00
WYNTON'S PEST CONTROL	293492	MONTHLY PEST SERVICES	1014 PORTER AVE	001-191-600-0600	35.00
WYNTON'S PEST CONTROL	293493	MONTHLY PEST SERVICES	1018 PORTER AVE	001-140-600-0600	70.00
WYNTON'S PEST CONTROL	293511	MONTHLY PEST SERVICES	711 MAGNOLIA AVE	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	293515	MONTHLY PEST SERVICES	712 PINE DR	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	293522	MONTHLY PEST SERVICES	3830 BIENVILLE BLVD	001-200-600-0600	80.00
WYNTON'S PEST CONTROL	293524	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	50.00
WYNTON'S PEST CONTROL	293808	MONTHLY PEST SERVICES	711 MAGNOLIA AVE	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	293810	MONTHLY PEST SERVICES	712 PINE DR	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	293831	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	50.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					1,740.00
Grand Total:					1,871,201.01

Fund Summary

Fund	Expense Amount
001 - GENERAL	306,068.66
008 - FOOD AND BEVERAGE TAX 2%	53,751.37
010 - FESTIVALS	502.88
100 - MODERNIZATION USE TAX	20,675.00
101 - LIBRARY	62.49
315 - SB 2468 - PUBLIC FACILITIES AND MAPPING	2,800.00
316 - GCRF - MARY C O'KEEFE	4,500.00
324 - MCWI GRANTS	1,159,894.39
335 - HB1353 - RILEY RD IMPROVEMENTS	2,800.00
401 - UTILITY ENTERPRISE	319,502.62
551 - TACONI BUILDING	643.60
Grand Total:	1,871,201.01

Account Summary

Account Number	Account Name	Expense Amount
001-001-023-0000	DUE FROM EMPLOYEE	90.02
001-001-341-0345	PARK & RECREATION RE...	350.00
001-100-605-0607	TRAVEL/TRAINING/SEM...	600.00
001-100-924-0906	WARD 6 CAPITAL IMPR...	129.00
001-110-600-0600	CONTRACTUAL SERVICES	104.89
001-110-602-0000	COMPUTER SOFTWARE ...	47.98
001-120-500-0000	OFFICE SUPPLIES	90.00
001-120-551-0000	YOUTH COUNCIL EVENTS	198.65
001-120-552-0000	YOUTH COUNCIL SUPPLI...	56.15
001-120-600-0000	COMPREHENSIVE PLAN	109.10
001-120-600-0600	CONTRACTUAL SERVICES	94.50
001-120-600-0602	ATTORNEY FEES	9,840.00
001-120-600-0603	Attorney - Non Contract	220.19
001-120-600-0612	ENGINEERING FEES	706.25
001-120-602-0000	COMPUTER SOFTWARE ...	77.96
001-120-605-0607	TRAVEL/TRAINING/SEM...	136.46
001-120-611-0000	TELEPHONE	182.56
001-120-630-0000	GENERAL REPAIRS & MA...	100.33
001-140-500-0000	OFFICE SUPPLIES	59.39
001-140-560-0000	MATERIALS & SUPPLIES	47.61
001-140-600-0600	CONTRACTUAL SERVICES	3,467.84
001-140-602-0000	COMPUTER SOFTWARE ...	10,042.86
001-140-605-0607	TRAVEL/TRAINING/SEM...	460.00
001-140-606-0000	POSTAGE	1,000.00
001-140-610-0000	ADVERTISING	112.46
001-140-611-0000	TELEPHONE	50.06
001-140-612-0000	TELEPHONE - KLOUD 7	3,577.06
001-140-613-0000	CITYWIDE INTERNET SER...	2,425.00
001-140-625-0000	UTILITIES	136.90
001-140-643-0000	CITY WIDE BUILDING MA...	550.74
001-140-699-0000	OTHER SERVICES & CHA...	437.50
001-180-600-0600	CONTRACTUAL SERVICES	57.05
001-180-602-0000	COMPUTER SOFTWARE ...	89.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	408.00
001-180-610-0000	ADVERTISING	85.69
001-180-611-0000	TELEPHONE	90.02
001-180-620-0622	LIABILITY INSURANCE	174,464.05
001-180-686-0000	DUES/MEMBERSHIPS/S...	20.00
001-190-500-0000	OFFICE SUPPLIES	210.13
001-190-560-0000	MATERIALS & SUPPLIES	33.39
001-190-600-0600	CONTRACTUAL SERVICES	562.97
001-190-602-0000	COMPUTER SOFTWARE ...	47.98

Account Summary

Account Number	Account Name	Expense Amount
001-190-605-0607	TRAVEL/TRAINING/SEM...	81.90
001-190-610-0000	ADVERTISING	57.57
001-190-611-0000	TELEPHONE	50.06
001-191-570-0000	TIRES AND TUBES	114.90
001-191-600-0600	CONTRACTUAL SERVICES	393.47
001-191-602-0000	COMPUTER SOFTWARE ...	23.99
001-191-611-0000	TELEPHONE	180.04
001-191-615-0000	PRINTING & BINDING	150.00
001-191-689-0000	TREE REMOVAL AND MA...	1,800.00
001-193-625-0000	UTILITIES	46.80
001-196-108-0000	RENTAL PAYMENTS	1,125.00
001-196-500-0000	OFFICE SUPPLIES - MARY...	-16.99
001-196-501-0000	OFFICE FURNITURE AND...	329.98
001-196-510-0000	CLEANING & JANITORIAL...	165.72
001-196-560-0000	MATERIALS & SUPPLIES	122.96
001-196-561-0000	MAINTENANCE TOOLS ...	181.98
001-196-600-0600	CONTRACTUAL SERVICES	70.00
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-610-0000	ADVERTISING - WEBSITE...	535.00
001-196-625-0000	UTILITIES	214.33
001-196-688-0000	SPECIAL SERVICES - MAR...	894.00
001-200-520-0000	PRISONER COSTS	10,340.00
001-200-525-0000	GAS AND OIL	6,077.40
001-200-535-0531	UNIFORMS	1,978.06
001-200-560-0000	MATERIALS & SUPPLIES	279.90
001-200-563-0000	REPAIR PARTS & SUPPLI...	1,310.15
001-200-570-0000	TIRES AND TUBES	3,022.76
001-200-600-0600	CONTRACTUAL SERVICES	3,269.38
001-200-602-0000	COMPUTER SOFTWARE ...	511.65
001-200-603-0000	COMPUTER HARDWARE	479.94
001-200-605-0607	TRAVEL/TRAINING/SEM...	700.22
001-200-611-0000	TELEPHONE	1,562.13
001-200-613-0000	INTERNET SERVICE - POL...	73.20
001-200-625-0000	UTILITIES	277.94
001-200-630-0000	GENERAL REPAIRS & MA...	3,405.50
001-260-535-0531	UNIFORMS	359.00
001-260-547-0000	OTHER OPERATING SUP...	42.73
001-260-548-0000	SMALL TOOLS & EQUIP...	1,120.05
001-260-551-0000	TURN OUT GEAR/CLOTH...	1,527.00
001-260-560-0000	MATERIALS & SUPPLIES	774.51
001-260-563-0000	REPAIR PARTS & SUPPLI...	157.53
001-260-600-0600	CONTRACTUAL SERVICES	334.50
001-260-602-0000	COMPUTER SOFTWARE ...	47.98
001-260-611-0000	TELEPHONE	291.17
001-260-625-0000	UTILITIES	284.33
001-260-901-0915	IMPROVEMENTS TO BUI...	13,941.36
001-300-500-0000	OFFICE SUPPLIES	23.52
001-300-501-0000	OFFICE FURNITURE & E...	573.39
001-300-535-0530	UNIFORM ALLOWANCES...	699.64
001-300-600-0600	CONTRACTUAL SERVICES	1,545.72
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	66.83
001-300-625-0000	UTILITIES	5.78
001-301-563-0000	REPAIR PARTS & SUPPLI...	7,141.49
001-301-566-0000	SIGNS AND SIGN MATER...	642.95
001-301-600-0601	LANDSCAPING CONTRA...	3,075.03
001-301-611-0000	TELEPHONE	15.99
001-301-625-0000	UTILITIES	545.19

Account Summary

Account Number	Account Name	Expense Amount
001-301-630-0000	GENERAL REPAIRS & MA...	636.65
001-301-902-0000	ASPHALT	577.92
001-350-560-0000	MATERIALS & SUPPLIES	296.98
001-350-563-0000	REPAIR PARTS & SUPPLI...	38.50
001-350-635-0000	RENTALS	2,148.94
001-352-563-0000	REPAIR PARTS & SUPPLI...	168.99
001-352-611-0000	TELEPHONE	58.00
001-353-546-0000	LANDSCAPE MATERIALS...	1,502.36
001-550-510-0000	CLEANING & JANITORIAL...	1,151.25
001-550-535-0531	UNIFORMS	417.42
001-550-540-0540	AFTER SCHOOL SUMMER..	1,534.61
001-550-543-0000	CHEMICALS	6,873.60
001-550-548-0000	SMALL TOOLS & EQUIP...	391.80
001-550-560-0000	MATERIALS & SUPPLIES	2,387.94
001-550-563-0000	REPAIR PARTS & SUPPLI...	265.32
001-550-600-0600	CONTRACTUAL SERVICES	568.14
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-611-0000	TELEPHONE	614.09
001-550-625-0000	UTILITIES	422.44
001-550-630-0000	GENERAL REPAIRS & MA...	424.38
001-550-688-0000	SPECIAL SERVICES	874.00
008-550-916-0000	MISC PARK EQUIPMENT...	2,821.87
008-800-810-0000	INTEREST - 2021 G/O RE...	50,929.50
010-140-703-0007	CEMETERY TOUR - MARY...	502.88
100-301-911-0000	DEANA ROAD IMPROVE...	2,925.00
100-301-911-0001	HWY 90 WIDENING PRO...	17,750.00
101-510-630-0000	GENERAL REPAIRS & MA...	62.49
315-120-906-0000	MISC PROJECTS	2,800.00
316-330-911-0000	MARY C O'KEEFE EXTERI...	4,500.00
324-330-911-0000	CONSTRUCTION COST - ...	911,868.70
324-334-911-0000	CONSTRUCTION COST - ...	248,025.69
335-190-901-0000	CAPITAL IMPROVEMENT	2,800.00
401-300-535-0530	UNIFORMS	223.32
401-300-600-0600	CONTRACTUAL SERVICES	581.68
401-300-602-0000	COMPUTER SOFTWARE ...	3,334.62
401-320-686-0000	GARBAGE & TRASH RE...	226,399.40
401-710-560-0000	MATERIALS & SUPPLIES	1,031.99
401-710-606-0000	POSTAGE	5,692.35
401-710-611-0000	TELEPHONE	90.02
401-710-918-0000	WATER METERS AND RE...	43,153.00
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC ...	1,113.00
401-750-611-0000	TELEPHONE	90.02
401-750-691-0000	WATER SERVICE JCUA	18,199.38
401-750-691-0001	WATER SERVICE (JCUA) -...	184.01
401-750-924-0910	WATER SYSTEM IMPRO...	222.00
401-751-548-0000	SMALL TOOLS & EQUIP...	1,406.24
401-751-560-0000	MATERIALS & SUPPLIES	296.97
401-751-563-0000	REPAIR PARTS & SUPPLI...	1,241.13
401-751-571-0000	UTILITY SYSTEMS PARTS...	2,832.80
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	130.25
401-751-625-0000	UTILITIES	46.80
401-751-630-0000	GENERAL REPAIRS & MA...	9,007.00
401-751-923-0908	SEWER IMPROVEMENTS	195.04
401-800-810-0005	INTEREST - WATER IMP...	79.31
401-800-820-0005	PRINCIPAL - WATER IMP...	1,792.29
551-551-625-0000	UTILITIES - TACONI	206.61

Account Summary

Account Number	Account Name	Expense Amount
551-551-630-0000	GENERAL REPAIRS & MA...	436.99
Grand Total:		1,871,201.01

Project Account Summary

Project Account Key	Expense Amount
None	1,871,201.01
Grand Total:	1,871,201.01



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 10/25/2025 - 11/07/2025

11/14/25
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01545-10.25.25 to 11.07.25 PD 11.14.25

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	\$4,604.40
001	<u>001-140-420-0000</u>	SALARIES	\$7,288.76
001	<u>001-180-420-0000</u>	SALARIES	\$3,131.31
001	<u>001-190-420-0000</u>	SALARIES	\$4,302.31
001	<u>001-191-420-0000</u>	SALARIES	\$9,117.46
001	<u>001-196-420-0000</u>	SALARIES	\$4,361.35
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$3,200.00
001	<u>001-200-420-0000</u>	SALARIES	\$94,723.65
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$2,183.50
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$14,020.26
001	<u>001-200-444-0000</u>	HIDTA/FIRE TASK FORCE	\$420.09
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$1,069.32
001	<u>001-260-420-0000</u>	SALARIES	\$71,976.44
001	<u>001-260-430-0402</u>	OVERTIME PAY	\$16,079.49
001	<u>001-300-420-0000</u>	SALARIES	\$2,989.35
001	<u>001-300-430-0402</u>	OVERTIME PAY	\$140.18
001	<u>001-301-420-0000</u>	SALARIES	\$20,040.68
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$820.50
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$369.75
001	<u>001-301-432-0000</u>	PERSONAL (TERMINAL) PAY	\$266.92
001	<u>001-350-420-0000</u>	SALARIES	\$2,999.52
001	<u>001-350-430-0402</u>	OVERTIME PAY	\$45.65
001	<u>001-351-420-0000</u>	SALARIES	\$2,895.20
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$306.20
001	<u>001-352-420-0000</u>	SALARIES	\$7,535.20
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$1,493.16
001	<u>001-353-420-0000</u>	SALARIES	\$4,008.00
001	<u>001-550-420-0000</u>	SALARIES	\$33,279.89
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$3,423.26
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$651.50
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$2,012.50
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$904.12
401	<u>401-300-420-0000</u>	SALARIES	\$16,429.32
401	<u>401-320-420-0000</u>	SALARIES	\$5,878.75
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$426.57
401	<u>401-320-430-0401</u>	FESTIVAL OVERTIME	\$2,239.13
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$903.06
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$1,204.97
401	<u>401-705-430-0402</u>	OVERTIME PAY	\$380.00
401	<u>401-710-420-0000</u>	SALARIES	\$6,248.81
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$53.85
401	<u>401-750-420-0000</u>	SALARIES	\$8,812.00
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$1,694.25
401	<u>401-751-420-0000</u>	SALARIES	\$7,482.22
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$456.75
Earnings Expense Account Summary Totals			\$377,973.20



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 10/25/2025 - 11/07/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01545-10.25.25 to 11.07.25 PD 11.14.25

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$22,535.96		\$22,535.96
FLEX CHILD - CHILD CARE	\$323.33		\$323.33
FLEX MEDICAL - MEDICAL	\$1,320.76		\$1,320.76
MC - Medicare	\$5,240.54	\$5,240.54	\$10,481.08
PERS - RETIREMENT	\$32,801.24	\$67,060.17	\$99,861.41
PERS RETIREE - RETIREE RETIREMENT		\$598.18	\$598.18
SS - Social Security	\$22,407.98	\$22,407.98	\$44,815.96
State W/H - State Income Tax Withholding	\$9,844.00		\$9,844.00
TSA - TSA DEFERRED COMPENSATION	\$3,629.50		\$3,629.50
Total Regular Payable Process	\$98,103.31	\$95,306.87	\$193,410.18
Total Posted	\$98,103.31	\$95,306.87	\$193,410.18
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,350.00	\$7,280.28	\$8,630.28
30 AFLAC - AFLAC	\$600.74		\$600.74
31 AFLAC (C) - AFLAC (C)	\$501.52		\$501.52
41 AFLAC - GROUP ACCIDENT (C)	\$568.23		\$568.23
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$478.47		\$478.47
50 MEDICAL (C) - CATCH UP	(\$274.25)		(\$274.25)
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	\$462.50	\$8,407.51	\$8,870.01
81 MEDICAL (C) - HEALTHY KIDS	\$690.00	\$4,400.88	\$5,090.88
82 MEDICAL (C) - HEALTHY SPOUSE	\$684.00	\$3,661.12	\$4,345.12
83 MEDICAL (C) - HEALTHY FAMILY	\$1,897.50	\$8,765.10	\$10,662.60
90 MEDICAL - CATCH UP EMPLOYER		(\$1,118.68)	(\$1,118.68)
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$945.90		\$945.90
CHILD SUPPORT (26CK) - CHILD SUPPORT (ALL CHECKS) 62	\$152.50		\$152.50
DENTAL (C) - DENTAL	\$3,746.52		\$3,746.52
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$860.07		\$860.07
LOCKARD BIWEEKLY - BI WEEKLY 57		\$5,145.00	\$5,145.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$572.64		\$572.64
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$22.50		\$22.50
VISION - VISION C)	\$718.27		\$718.27
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
Total Not Posted	\$18,968.26	\$54,981.51	\$73,949.77
AP Recap Totals	\$117,071.57	\$150,288.38	\$267,359.95



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: 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: November 18, 2025

LEAK ADJUSTMENTS FOR NOVEMBER 18, 2025

- Peyton Hamburg at 1214 Nelson Drive \$31.99 / 5,714 gallons – A Royal Flush repaired a main water line leak in the yard. It has been determined that the water did not go through the sewer.
- Barbara McNab at 115 Watersedge Dr \$72.89 / 13,016 gallons – Guaranteed Plumbing Service Inc. repaired a leak on the water line in the yard at the water meter. It has been determined that the water did not go through the sewer.
- Paula Rychtar at 103 Sherwood Circle \$147.82 / 26,398 gallons – Roto Rooter Plumbing replaced the waterline to the house. It has been determined that the water did not go through the sewer.
- MS Coast Rentals at 119 Earle Taylor Lane \$196.82 / 36,181 gallons – MS Coast Rentals repaired a broken hose spigot gasket. It has been determined that the water did not go through the sewer.
- Jan Truong at 2556 Davidson Road \$256.67 / 45,834 gallons – The hose bib came loose due to the hose tugging on it. It was fixed by the homeowner. It has been determined that the water did not go through the sewer.
- Cleo Metz at 13 Davis Bayou Drive \$343.47 / 61,335 gallons – Shawn made a trip to the home and found that the customer's water hose was stretched into the woods where the squatters were camped out and using her water. The customer is in a wheelchair and is unable to get around the home outside. It has been determined that the water did not go through the sewer.

Leak: 5,714

Adj: \$31.98

Exhibit

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Peyton Hamburg
Date	10/28/2025
Account Number	01-006289-03
Property Address	1214 Nelson Drive Ocean Springs MS 39564
Email Address	[REDACTED]
Period of Mitigation	10/23/25-10/27/25
Phone Number	[REDACTED]
Basis of Request	We noticed a leak in our yard- got the water turned off asap and had A royal flush come look. It was a main water line.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	receipt of plumber
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	leak bill hamburg.jpg
eSignature	Peyton Hamburg

A Royal Flush Inc.

P.O. Box 2808
Gulfport, MS 39505

Invoice

Date	Invoice #
10/27/2025	49552102725

Bill To
Jessica Hamburg 1214 Nelson Dr Ocean Springs, MS 39564-3033

PAID
10/27/2025

Ship To
Jessica Hamburg 1214 Nelson Dr Ocean Springs, MS 39564-3033

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
		Due on receipt	MDB	10/27/2025			Hamburg, Jessica - 49741	
Quantity	Item Code	Description				Price Each		Amount
1	LABOR	Repaired leak in front yard				350.03		350.03T
		Water main						
1	LABOR	Install new trim kit				150.00		150.00T
1	PARTS	Trim kit				178.00		178.00T
		Ms Sales Tax				7.00%		47.46
						Total		\$725.49
						Payments/Credits		-\$725.49
						Balance Due		\$0.00

Phone #	Fax #	E-mail	Web Site
228-867-9944	228-328-6075	Aroyalflushinc@yahoo.com	aroyalflushinc.com

Search By Page Name

MDM

Account Search 4

list of Consumption 4

ting Events 2 2

REPORT Summary Dashboard

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01006289

Customer Name JESSICA HAMBURG

Address 1214 NELSON DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

09/09/2025 to 11/13/2025

Device

Meter: 86501550

Interval

Hourly

Daily

Monthly

Meter Interval

Customer Consumption for Water Meter: 86501550

CSV Export

Read Date	Consumption (gal)
11/13/2025	4.29
11/12/2025	211.00
11/11/2025	87.90
11/10/2025	219.69
11/09/2025	87.60
11/08/2025	172.89
11/07/2025	207.60
11/06/2025	153.09
11/05/2025	137.10
11/04/2025	136.50
11/03/2025	263.09
11/02/2025	73.70
11/01/2025	157.00
10/31/2025	100.50
10/30/2025	93.09
10/29/2025	139.60
10/28/2025	192.29
10/27/2025	223.70
10/26/2025	985.79
10/25/2025	971.59
10/24/2025	1,047.70
10/23/2025	973.70
10/22/2025	944.50
10/21/2025	794.50
10/20/2025	411.89

25 items per page

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CSV Export

CITY OF OCEAN SPRINGS

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

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

Leak: 13,016

Adj: \$72.89

Exhibit

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: Oct. 15, 2025

Account Number: 01001275

Name of Water/Sewer Customer: _____

Phone Number: _____

Property Address: 115 Watersedge Lane

Period of Mitigation: 10-1-25 to

Basis for Request:

Leak on my side of meter.
Public works came out and that's
what they said

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

Receipts from Guaranteed Plumbing

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

Kelly A. Williams
Signature of Applicant

Date: 10-16-25

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

Guaranteed Plumbing Service, Inc.

715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 10/6/2025 guaranteedplumbingms@gmail.com

Statement

Mrs. Kelly Williams
115 Watersedge
Ocean Springs, MS 39564

Texted 10/8/25



Job: LEAK IN THE YARD



875-2462

10-16-25 ✓ # 1086

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

Description	Invoice # 16823	Balance
REPAIR LEAK ON WATER LINE IN THE YARD AT THE WATER METER 10/2/025		
LABOR & MATERIAL		251.97
Sales Tax		17.64
	TOTAL	\$269.61

Thank You for your Business!!

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

Search By Page Name

MDM

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Account Detail - 01001275

Customer Name BARBARA A MCNAB

Address 115 WATERSEdge DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range



09/15/2025 to 11/13/2025

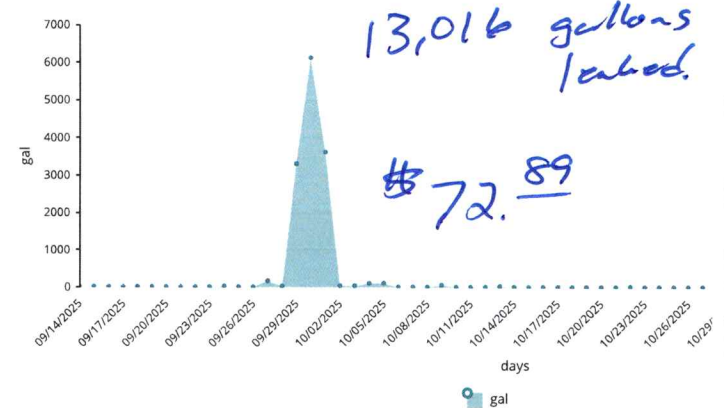
Device

Meter: 86596860

Interval

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

Customer Consumption for Water Meter: 86596860



CSV Export

Read Date	Consumption (gal)
11/13/2025	0.09
11/12/2025	1.00
11/11/2025	2.00
11/10/2025	1.00
11/09/2025	0.70
11/08/2025	0.50
11/07/2025	1.69
11/06/2025	2.40
11/05/2025	1.09
11/04/2025	1.00
11/03/2025	1.90
11/02/2025	0.50
11/01/2025	1.30
10/31/2025	12.09
10/30/2025	1.00
10/29/2025	0.79
10/28/2025	0.80
10/27/2025	2.09
10/26/2025	0.40
10/25/2025	0.50
10/24/2025	3.00
10/23/2025	1.80
10/22/2025	10.89
10/21/2025	1.60
10/20/2025	0.69

1 2 3 25 items per page 1 - 25 of 61

CSV Export

CITY OF OCEAN SPRINGS

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

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

Leak: 26,398

Adj. \$147.⁸²

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: Oct 22, 2025

Account Number: 01-005065-08

Name of Water/Sewer Customer: Paula Rychar

Phone Number: [REDACTED]

Property Address: 103 Sherwood Circle

Period of Mitigation: Oct 10 - 13th

Basis for Request:

The replaced waterline from last year began leaking badly at the connection to the house as the copper pipe it was connected to disintegrated - had to call plumber & put a new connector.

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

Rob Rector plumbing

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

Paula Rychar
Signature of Applicant

Date: Oct 22, 2025

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



ROTO ROOTER- GULF PORT

SYSTEM SOLUTIONS, LLC

11197 Old Highway 49, Gulfport, MS 39503

TRANSACTION #	10121799-5458
DATE	10/17/2025 12:20 PM
RESULT	APPROVED
AUTH CODE	603103
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	PAULA
CARD	
CARD TYPE	

1 x Quick Item	\$1,565.00
Subtotal	\$1,565.00
Tax	\$109.55
Convenience Fee	\$58.61

TOTAL	\$1,733.16
-------	-------------------

METHOD	KEY ENTERED
CVM	SIGN
MID	XXXXXXXX8528
TID	75760549

Receipt sent via Paysafe

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AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01005065

Customer Name

PAULA M RYCHTAR

Address

103 SHERWOOD CIR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

09/24/2025 to 11/13/2025

Device

Meter: 86597476

Interval

☐ Hourly

☒ Daily

☐ Monthly

☐ Meter Interval

Customer Consumption for Water Meter: 86597476

CSV Export

Read Date	Consumption (gal)
11/13/2025	0.09
11/12/2025	0.30
11/11/2025	0.39
11/10/2025	201.10
11/09/2025	175.19
11/08/2025	241.50
11/07/2025	214.50
11/06/2025	169.30
11/05/2025	208.59
11/04/2025	129.69
11/03/2025	198.20
11/02/2025	90.29
11/01/2025	59.09
10/31/2025	59.60
10/30/2025	60.69
10/29/2025	37.40
10/28/2025	16.29
10/27/2025	16.40
10/26/2025	81.90
10/25/2025	160.69
10/24/2025	181.60
10/23/2025	281.50
10/22/2025	161.89
10/21/2025	115.70
10/20/2025	174.00

1 2 3

25 items per page

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CSV Export

Leak 36,181

Adj: \$ 196.⁸²

E. H. H. E.

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer Ms Coast Rentals

Date 11/6/2025

Account Number 0101031505 01-010315-05

Property Address 119 Earle Taylor Lane

Email Address

Period of Mitigation Field not completed.

Phone Number

Basis of Request Hose spigot gasket replacement

Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc. Field not completed.

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by holding down the control/command button. 119 ET Invoice.pdf

eSignature Faith



1042 Howard Ave, Biloxi, MS 39530
228-364-1818
support@mscoastrentals.com
www.mscoastrentals.com

INVOICE

INVOICE#: INV-00074
DATE: 10/10/2025

Property:

119 Earle Taylor Lane
Ocean Springs, MS 39564

From:

Raul Puga

ITEM / DESCRIPTION	QUANTITY	AMOUNT
Hose spigot gasket replacement Labor and materials	1	\$420.00

Payment Method: Please make all checks payable to MS Coast Rentals

Subtotal **\$420.00**

Tax Rate

Other

Unpaid Balance **\$420.00**

THANK YOU FOR YOUR BUSINESS!

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01010315

Customer Name BRYAN ALVARADO

Address 119 EARLE TAYLOR Ln, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

08/14/2025 to 11/13/2025

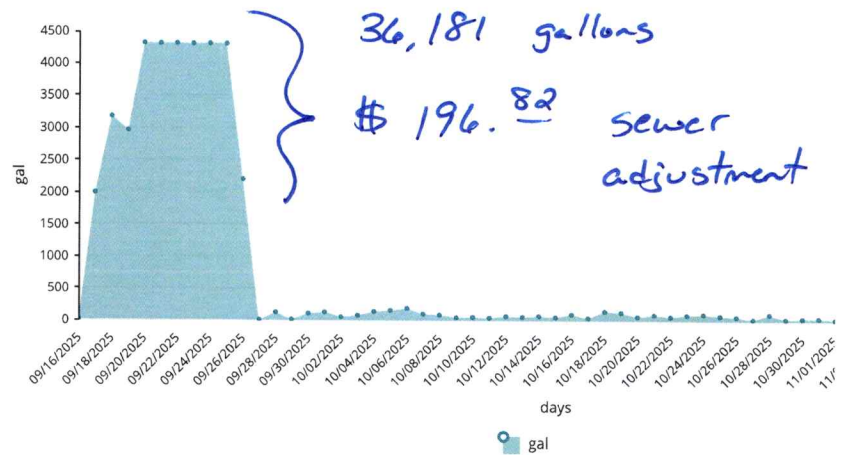
Device

Meter: 87447725, Port: 1

Interval

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

Customer Consumption for Water Meter: 87447725, Port: 1



CSV Export

Read Date	Consumption (gal)
11/13/2025	3.30
11/12/2025	50.29
11/11/2025	66.50
11/10/2025	52.20
11/09/2025	10.00
11/08/2025	32.29
11/07/2025	32.90
11/06/2025	67.80
11/05/2025	87.00
11/04/2025	49.69
11/03/2025	70.40
11/02/2025	68.40
11/01/2025	23.09
10/31/2025	41.59
10/30/2025	39.00
10/29/2025	26.59
10/28/2025	101.00
10/27/2025	24.50
10/26/2025	60.00
10/25/2025	78.59
10/24/2025	101.50
10/23/2025	88.20
10/22/2025	60.59
10/21/2025	92.30
10/20/2025	63.19

1 2 3

25

items per page

1 - 25 of 59 items

CSV Export

Leak: 45,834

Adj: : \$ 256.⁶⁷

Exp. 11/13

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Jan Truong
Date	10/22/2025
Account Number	01-003095-01
Property Address	2556 Davidson Road
Email Address	[REDACTED]
Period of Mitigation	August 1- August 9
Phone Number	[REDACTED]
Basis of Request	Unusual water bill high for the period of august 1-AUGUST 9
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	The hose big on the side of the house became loose due to the water hose tugging on the hose bib, upon return to the home the part was fixed by owner , no parts or plumber repair needed.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Field not completed.
eSignature	jan truong

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- Water Events 2
- Water Summary Dashboard

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01003095

Customer Name

JAN TRUONG

Address

2556 DAVIDSON RD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

07/24/2025 to 11/13/2025

Device

Meter: 86598507

Interval

☐ Hourly

☒ Daily

☐ Monthly

☐ Meter Interval

Customer Consumption for Water Meter: 86598507

Read Date	Consumption (gal)
11/13/2025	0.00
11/12/2025	2.00
11/11/2025	1.29
11/10/2025	1.40
11/09/2025	2.09
11/08/2025	2.20
11/07/2025	2.09
11/06/2025	1.90
11/05/2025	1.59
11/04/2025	1.30
11/03/2025	1.30
11/02/2025	1.30
11/01/2025	1.19
10/31/2025	1.00
10/30/2025	1.09
10/29/2025	1.50
10/28/2025	1.70
10/27/2025	2.00
10/26/2025	2.19
10/25/2025	2.19
10/24/2025	2.39
10/23/2025	2.30
10/22/2025	2.30
10/21/2025	4.60
10/20/2025	2.59

CITY OF OCEAN SPRINGS

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

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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: _____

Account Number: 01-00305-00

Name of Water/Sewer Customer: CLEO METZ

Phone Number: _____

Property Address: 13 DAVIS BAYOU DRIVE

Period of Mitigation: _____

Basis for Request:

Homeless people have been
using my water behind
my home.

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

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

Cleo R. Metz
Signature of Applicant

Date: Nov. 5, 2025

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

Search By Page Name
MDM
1 Account Search 4
Initial Consumption
Events 2 2
Reviews Summary Dashboard

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01003050

Customer Name CLEO R METZ

Address 13 DAVIS BAYOU DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

12/01/2024 to 11/13/2025

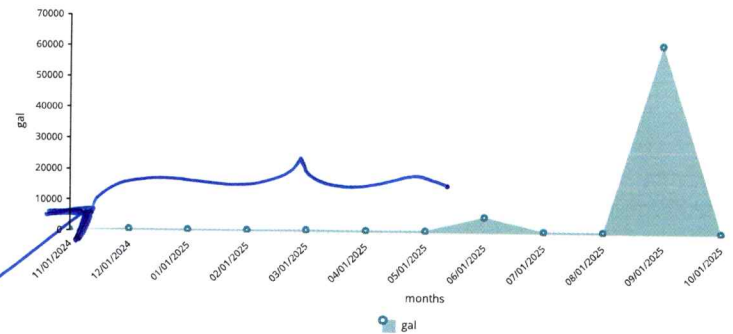
Device

Meter: 86500110

Interval

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

Customer Consumption for Water Meter: 86500110



CSV Export

Read Date	Consumption (gal)
11/01/2025	220.70
10/01/2025	553.19
09/01/2025	61,335.60
08/01/2025	661.00
07/01/2025	682.20
06/01/2025	5,266.00
05/01/2025	722.09
04/01/2025	661.20
03/01/2025	721.39
02/01/2025	543.40
01/01/2025	542.70
12/01/2024	589.39
11/01/2024	0.00

25 items per page

1 - 13 of 13 items

CSV Export

61,335 gallons

Sewer adjustment = \$ 343.47
only.

Shawn made a trip to the home
and found customers water hose
strung out into the woods where
squatters were camped out using
her water. Customer is in a
wheel chair and is unable to get
around outside.

Thanks, Eddie

[Signature]



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: Christine Millard, City Clerk

Re: Purchase of field lighting at Alice Street Ball Fields from Mississippi Power

Section: DEPARTMENT REPORTS

Meeting Date: November 18, 2025

The City of Ocean Springs has been leasing the lighting at the Alice Street Ball Fields from Mississippi Power since 2018 at a rate of \$1,160 per month, totaling approximately \$97,440 over the seven-year contract term.

Mississippi Power provided a quote of \$54,860 to purchase the lighting system outright, which includes depreciation of the existing poles. The scope of this project includes eight (8) 70-foot wood poles, thirty-two (32) HID sports light fixtures, and all associated brackets and conduit at the ball fields.

Although the quote is now past its original date, Mississippi Power has confirmed that they will honor the quoted price. Staff recommends moving forward with this purchase as it represents a significant long-term cost savings to the City.

Ownership of the lighting will transfer maintenance responsibility to the City; however, Public Works intends to handle routine maintenance in-house and, if needed, contract out light bulb replacement. Any additional costs are expected to be minimal compared to the savings from purchasing the system outright.

Recommendation:

Approve the purchase of the lighting system at the Alice Street Ball Fields from Mississippi Power for a one-time cost of \$54,860, with ongoing maintenance and light bulb replacement managed by the Public Works Department.

Contract No. _____

SERVICES AGREEMENT

City of Ocean Springs
400 Alice St
Ocean Springs, MS

Mississippi Power Company
P.O. Box 4079
Gulfport, Mississippi 39502-4079

("MPC")

THIS SERVICES AGREEMENT ("Agreement") is entered into by and between Mississippi Power Company and the above referenced Customer, and is effective on the date it is executed by Customer and accepted by MPC. MPC hereby agrees to perform and provide Customer with the services described hereinbelow ("Services"), on the terms and conditions set-forth on the face page of this Agreement and the reverse side hereof.

Description of Services	Total Charges
Lease purchase of Alice St Sports Lighting	
	Total - \$ 54,860
Pricing good for 60 days from 7/31/2025	Tax Not Included

AGREED TO BY:

("Customer")

By: _____
(Signature)

(Name typed or printed)

Title: _____

Date: _____

ACCEPTED BY:

Mississippi Power Company
("MPC")

By: _____
(Signature)

Bryan Coley

(Name typed or printed)

Title: Customer Solutions Director

Date: _____

1. Payment. Customer shall pay or cause to be paid to MPC the full price for the Services upon acceptance of the Project. Payment shall be made net thirty (30) days of invoice date.

2. Term. For each Service provided under this Agreement, the Exhibit attached to this Agreement will state the term during which those Services may be provided. This Agreement will continue in effect until the last term contained in any Exhibit to this Agreement expires or is terminated.

3. Termination. If Customer fails to make any payment due hereunder, and such failure continues for seven (7) days after said payment is due MPC, then MPC may terminate this Agreement for cause. In the event of such termination, Customer shall pay MPC for all work performed to the date of termination, overhead and profit on all work covered by this Agreement, and demobilization costs.

4. Limited Warranty. For a period of ninety (90) days after the completion of the Services, MPC warrants that the Services performed by MPC hereunder, will be performed in a good, professional, workmanlike and competent manner, in conformity with all applicable professional standards. If Customer notifies MPC of any defective or non-conforming Services within ninety (90) days after the completion of the Services, then MPC shall correct or re-perform the defective or non-conforming Services; provided, however, that, MPC's sole obligation and Customer's exclusive remedy for defective or non-conforming Services is for MPC to correct or re-perform the defective or non-conforming Services within ninety (90) days after the completion of the Services, subject to the limitation of liability set forth herein. MPC shall be entitled to rely on the accuracy and currency of information supplied by or at the direction of Customer, or available from generally acceptable reputable sources. MPC's WARRANTY EXPRESSED IN THIS PARAGRAPH IS IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR THE SELECTION OF THE PARTICULAR SERVICES TO BE PERFORMED HEREUNDER BY MPC TO ACHIEVE CUSTOMER'S PURPOSES.

5. Limitation of Liability. MPC, its affiliates and parent and their respective agents, representatives, employees, successor's and assigns, liability to Customer, its respective successors or assigns, for damages or alleged damages whether arising from breach of this Agreement, breach of warranty, tort or otherwise with respect to the Services performed hereunder by MPC, is limited to and shall not exceed the amount of compensation paid to MPC hereunder for the particular Services out of which the liability arose. In no event shall MPC, its affiliates and parent and their respective agents, representatives, employees or successors and assigns be liable to Customer or any individual or entity for any unforeseeable, indirect, incidental, punitive, consequential or special damages, including without limitation, any loss of revenues or loss of profits.

6. Independent Contractor. MPC shall be deemed to be an independent contractor in the performance of the Services hereunder and shall not be considered or permitted to be an agent, servant, joint venturer or partner of Customer. All persons furnished, used, retained or hired by or on behalf of MPC shall be considered to be solely the employees or agents of MPC.

7. Force Majeure. MPC shall not be deemed to be in default of any provision of this Agreement or liable for failures in performance resulting from acts or events beyond the reasonable control of MPC. Such acts shall include but not be limited to acts of God, civil or military authority, civil disturbance, war, strikes, fires, other catastrophes, or other "force majeure" events beyond MPC's reasonable control.

8. Incorporation of Exhibits. Each Exhibit referenced in and attached to this Agreement is incorporated by reference as if fully set forth herein. In the event of a conflict between the terms of this Agreement and any Exhibit, this Agreement shall control.

9. Indemnification. To the extent permitted by law, Customer party shall and hereby does indemnify and hold harmless MPC, its parent and affiliates, their respective officers, directors, employees and agents, from and against any and all losses, damages, injuries (including death), causes of action, claims, demands and expenses, including reasonable legal fees and expenses, arising out of a hazardous waste, spill or condition on the Customer's property, or due to the negligence or willful misconduct of Customer. Such indemnification shall survive the termination or expiration of this Order.

10. Governing Law and Jurisdiction. This Agreement shall be governed by and construed in accordance with the Laws of the State of Mississippi, United States of America (without giving effect to principles of conflicts of laws). The interested party hereby submits to the non-exclusive jurisdiction of the United States District Court for the Southern District of Mississippi and to the State Courts of the State of Mississippi for the purposes of resolving any dispute arising under or in connection with this Agreement and irrevocably waives, to the fullest extent permitted by law, any objection which it may now or hereinafter have to any such proceedings.

11. Customer Assistance. Customer understands and agrees that it will use reasonable efforts in performing assistance and support for MPC as MPC performs its obligations hereunder. Any delays, facilities unavailability, tardiness in response or Customer fault (other than force majeure events) will constitute grounds for an equitable adjustment in MPC's compensation and extension of performance periods.

12. Environmental Concerns. If and to the extent that any Services are performed in connection with, on, or regarding any real property, MPC disclaims any and all responsibility for or concerning any present or past disposal of pollutants, dangerous substances, toxic substances, hazardous wastes, hazardous materials or hazardous substances as defined in or pursuant to the Comprehensive Environmental Response Compensation Liability Act, as amended (42 U.S.C. § 9601 et. seq.), and the Resource Conservation and Recovery Act, as amended (42 U.S.C. § 6901 et. seq.), or any other environmental law, ordinance, rule or regulation, other industrial and solid wastes and other pollutants, contaminants and dangerous and toxic substances (collectively "Hazardous Substances") on or in such real property, and for or concerning any conditions with respect to soil, surface waters, ground waters, stream settlements and similar environmental conditions (collectively, "Environmental Conditions") on or off site of such real property, whether any or all of the above arises or results from the activities of Customer or the uncertain or unknown activities of Customer's predecessors in interest to such real property or any other person or entity. It is Customer's sole obligation, as its own cost and expense (and at the request of MPC should MPC discover any Hazardous Substances on or Environmental Conditions at such real property), to comply or to ensure compliance with, and for all matters arising out of all laws, ordinances, rules and regulations, agreements with governmental entities and court and administrative orders with respect to or regarding any Hazardous Substances, Environmental Conditions and/or any other circumstances, activity and/or incident referenced in the previous sentence, including without limitation the performance of any and all necessary or appropriate remedial action thereto or therefore. To the extent permitted by law, Customer agrees to indemnify MPC, its affiliates and their respective employees, officers, agents and directors from and against all injuries, losses, damages, costs, expenses and other liabilities, including without limitation, attorneys' fees and

expenses of litigation, which may arise out of, result from or be connected with any Hazardous Substances, Environmental Conditions and/or any other circumstances, activity and/or incident referenced in the previous two sentences. Customer warrants that it has not caused or permitted any activity on such real property that generates, manufactures, refines, transports, treats, stores, handles, disposes, transfers, produces or processes Hazardous Substances, except in compliance with all applicable laws, ordinances, rules and regulations, agreements with governmental agencies and court and administrative orders, and has not caused or permitted and has no knowledge of the release, spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, disposing or dumping of any Hazardous Substances on or off the site of such real property. Customer agrees to indemnify MPC, its parent and affiliates and their respective employees, officers, agents and directors from and against all injuries, losses, damages, costs, expenses and other liabilities, including without limitation attorneys' fees and other expenses of litigation, which may arise out of, result from or be connected with any circumstances, activity and/or incident referenced in the previous sentence.

13. Partial Invalidity. If any provision of this Agreement is found to be unenforceable then, notwithstanding such unenforceability, this Agreement shall remain in effect and there shall be substituted for such unenforceable provision a like but enforceable provision which most nearly effects the intention of the parties. If a like but enforceable provision cannot be substituted, the unenforceable provision shall be deemed to be deleted and the remaining provisions shall continue in effect, provided that the performance, rights and obligations of the parties hereunder are not materially adversely affected by such deletion.

14. Changes. If Customer desires to make a change in the Scope of Work set forth in Exhibit A or to increase the time for performance, if any, of MPC's Services under this Agreement, or to adjust the amount payable to MPC under this Agreement ("Contract Price"), it may request a Change Order for a change in the project, the time for performance, and/or the Contract Price. The Change Order will become effective when it is signed by a duly authorized representative of both Customer and MPC. Without limitation, MPC shall be entitled to a Change Order extending the time for performance and/or increasing the Contract Price if: (i) A Force Majeure event causes a delay or increase in cost with respect to any aspect of the services; (ii) a change in any applicable law or regulation or any legal action prevents or delays the performance of any aspect of the Services or increases the cost of any aspect of the Services; (iii) MPC is delayed at any time in the progress of performing its obligations under this Agreement by an act of Customer or any contractor or other entity employed by Customer; or (iv) if conditions are encountered at Customer's facilities which were concealed or differ from those indicated in this Agreement or any attachment hereto, or are unknown physical conditions of an unusual nature which differ from those ordinarily found to exist in similar activities of the character provided for by this Agreement.

15. Right to Subcontract. It is understood and agreed that MPC shall have the right to subcontract all of its performance obligations under this Agreement, including, but not limited to, the provision of equipment, installation, warranty and maintenance services set forth herein; provided however, that MPC shall remain responsible to Customer for all obligations so subcontracted. Customer agrees that any such subcontractor shall be entitled to access and use the Customer's facility for the performance of Services subcontracted by MPC. Customer agrees to provide any subcontractor designated in writing by MPC to perform its obligations hereunder, with a copy of any notice required to be given to MPC by Customer hereunder.

16. Disputes. The parties agree to use reasonable efforts to resolve any and all disputes arising under or in connection with this Agreement by mutual consultation. However, if any dispute exists which remains unresolved longer than ten (10) business days from the date on which one party notifies the other party of such dispute in writing, then either party may refer such dispute to final, exclusive, and binding resolution pursuant to arbitration before the American Arbitration Association, unless the parties mutually agree otherwise. Such arbitration shall be conducted in Gulfport, Mississippi, unless the parties mutually agree otherwise, in accordance with the American Arbitration Association's Construction Industry Arbitration Rules then in effect. A demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association, and shall be made within a reasonable time after the claim has arisen, and in no event be made after the date when institution of legal or equitable proceedings based upon such claim would be barred by the applicable statute of limitations. Any award entered in the arbitration may be enforced by any court having competent jurisdiction thereof. No arbitration will include, by consolidation, joinder, or otherwise, parties other than MPC and Customer.

17. Reuse of Documents. All documents, including but not limited to, drawings, specifications, and computer software, prepared by MPC pursuant to this Agreement are instruments of service with respect to the Customer's facility. They are not intended or represented to be suitable for reuse by Customer or others on extensions of the Customer's facility or on any other project. Any reuse without prior written verification or adaptation by MPC for the specific purpose intended will be at Customer's sole risk and without liability or legal exposure to MPC, its parent or affiliates. Customer shall defend, indemnify and hold harmless MPC, its parent and affiliates against all claims, losses, damages, injuries, and expenses, including attorneys' fees, arising out of or resulting from such reuse.

18. Entire Agreement. This Agreement contains the entire agreement of the parties and there are no oral or written representations, understandings or agreements between the parties respecting the subject matter hereof that are not fully expressed herein.