



**RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
TUESDAY, JULY 21, 2026 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PROCLAMATION/PRESENTATION

- a. PROCLAMATION: Parks and Recreation Month — July
- b. PRESENTATION: Coast Transit Authority

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

5. OLD BUSINESS

- a. Appoint Commissioners to the Planning Commission, Historic Preservation Commission, Building Board of Adjustments & Appeals, and Coast Transit Authority Representative
- b. Discussion of Proposed Amendments to Appendix D - Zoning Ordinances, Article V, Sections 510 and 511 - Short-Term Rentals
- c. Discussion of the Comprehensive Plan Work Session

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

Mayor/BOA:

- a. Approve the Walk/Run Permit Application for SMATF to host their 16th annual HIV/AIDS Awareness on Saturday, September 26, 2026, from 7:00 a.m. to 10:00 a.m., at Ocean Springs Bridge/Front Beach, at no cost to the City, the applicant pays the associated event cost

- b. Approve the Special Event Permit Application for Julian Freedom to host a voter registration rally on Saturday, September 26, 2026, from 2:00 p.m. to 9:00 p.m., at Martin Luther King, Jr. Park, at no cost to the City, the applicant pays the associated event cost

City Clerk:

- c. Approve Minutes: Special Call Meeting June 22, 2026
- d. Approve Minutes: Regular Meeting July 7, 2026

Police Department:

- e. Authorize Employee #2750 for Out-of-State travel to Gulf Shores, AL for a TASER Instructor Certification Course from August 05-06, 2026
- f. Accept OSPD Monthly Report for June 2026

Fire Department:

- g. Accept OSFD Monthly Report for June 2026
- h. Authorize the Ocean Springs Fire Department to apply for the FY 2026 Homeland Security Grant Program through the Mississippi Office of Homeland Security in an amount not to exceed \$120,000 for the replacement of public safety unmanned aircraft systems (UAS) for the Fire and Police Departments and authorize the Mayor to execute all necessary grant application documents

Human Resources/Risk Management:

- i. Authorize the six-year reappointment of Tristan Armer to the Civil Service Commission beginning August 1, 2026 and ending July 31, 2032
- j. Authorize employment of Nayeli Martinez, Dispatcher, effective July 22, 2026; \$17.50 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- k. Authorize removing Fire Chief Archie Fitch from probationary status to full time status, effective immediately
- l. Authorize removing Firefighter I Bobby Oxner from probationary status to full time status, effective July 21, 2026
- m. Authorize removing Firefighter II Tyler Ball from probationary status to full time status, effective July 24, 2026
- n. Authorize rehire of Conner Havard, Firefighter II, effective July 23, 2026; \$17.08 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- o. Authorize promotion of Firefighter I Dawson Wicker to Firefighter II, \$15.17 hourly rate; effective August 1, 2026

- p. Accept resignation of Parks Maintenance Technician Johnathan Jacquet, effective July 21, 2026; authorize beginning the process to fill the vacant position
- q. Authorize employment of Joshua Mosely, Parks Grounds Maintenance, effective July 28, 2026; \$15.00 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- r. Authorize employment of Justin Rogers, Parks Grounds Maintenance, effective July 28, 2026; \$15.00 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- s. Authorize employment of Magenta Howard, Parks Office Administrator, effective August 1, 2026; \$17.00 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- t. Accept the resignation of Public Works Head Mechanic Bryan Favre, effective July 31, 2026; and authorize beginning the process to fill the vacant position
- u. Authorize change of title of Public Works Administrator Monica Dickinson to Public Works Assistant Director of Administration and Finance

Planning Commission (PC):

- v. Accept PC Meeting Minutes for June 9, 2026

Zoning Adjustment Board (ZAB):

- w. Accept ZAB Meeting Minutes for June 9, 2026
- x. Approve a variance to reduce the required rear yard setback from twenty-five feet (25') to fifteen feet (15') to allow construction of an addition to the existing residence at 279 Holcomb Blvd – PIDN: 61135041.050; ZAB recommends approval
- y. Approve a variance request to allow the placement of an accessory building in front of the primary dwelling, to be located at the 25' front yard setback line at 7800 Trout St – PIDN: 61092012.000; ZAB recommends approval

Grants Administration:

- z. Authorize to Submit Application for the Gulf Coast Restoration Fund (GCRF) – FY27 – MS Development Authority (MDA) – Public Works Relocation - completion
- aa. Authorize to Execute Grant Agreement – \$500,000 – Tidelands Project – FY27-P412-12: Front Beach Retaining Wall Improvements
- bb. Authorize Extension for Grant Agreement – Gulf Coast Restoration Fund (GCRF) Local Match – FY23 for Mary C. O’Keefe Cultural Center Rehabilitation and Signage – MDA

- cc. Authorize Extension for Grant Agreement – Gulf Coast Restoration Fund (GCRF) Applications – FY22 – MS Development Authority (MDA): RDA - Public Works Relocation
- dd. Authorize Extension for Grant Agreement – Gulf Coast Restoration Fund (GCRF) Applications – FY23 – MS Development Authority (MDA): City of Ocean Springs – Public Works Relocation
- ee. Authorize Execution of Funding Award and Resolution from MS Office of Homeland Security (MOHS) – Police Traffic Services – FY27 - \$17,000.00

Building Department:

- ff. Accept the Building Department Permit Report for June 2026
- gg. Approve the Building Official's recommendations for the tree applications received through July 15, 2026
- hh. Accept Code Enforcement Report through July 16, 2026

Public Works:

- ii. Adopt a Resolution for the Sale of Surplus Personal Property (Scrap Metal) with a Value of Less than \$1,000.00

7. DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes
- b. City Clerk: Authorize the 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: Third Quarter Budget Amendments
- d. Police: Interactive Data, LLC 30-Day Trial Review and Proposed Annual Subscription
- e. Public Works: Ward 6 Drainage and Infrastructure Update

8. 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.***

9. MAYOR AND ALDERMEN'S FORUM

10. EXECUTIVE SESSION

ADJOURN UNTIL 6:00 P.M. on AUGUST 4, 2026



PROCLAMATION

RECOGNIZING JULY AS PARKS AND RECREATION MONTH

IN THE CITY OF OCEAN SPRINGS

WHEREAS, parks and recreation programs enhance the quality of life in Ocean Springs by providing opportunities for health, wellness, recreation, and community connection; and

WHEREAS, the City of Ocean Springs Parks and Recreation Department, under the leadership of Director Stephen Glorioso, provides programs, facilities, activities, and events that serve residents of all ages; and

WHEREAS, parks, playgrounds, athletic fields, youth sports, summer programs, and special events help strengthen families, encourage active lifestyles, and create welcoming spaces for the community to gather; and

WHEREAS, July is recognized nationally as Parks and Recreation Month, providing an opportunity to celebrate the value parks and recreation bring to communities;

NOW, THEREFORE, I, Bobby Cox, Mayor of the City of Ocean Springs, Mississippi, do hereby proclaim the month of July 2026 as

PARKS AND RECREATION MONTH

in the City of Ocean Springs and encourage all citizens to recognize the dedicated staff, volunteers, coaches, and community partners who help make Ocean Springs a healthier, stronger, and more connected community.

IN WITNESS WHEREOF I HAVE
HEREUNTO SET MY HAND AND
CAUSED THE SEAL OF THIS CITY
TO BE AFFIXED

Ocean Springs Local Government Funding for Fixed Route Bus Service



Coast Transit Authority

Current Services Provided

- Fixed Route Bus Services
- ADA Paratransit Services
- Senior Transportation Services
- Contracted Transportation Services
- Coast Commuter
- Beach Bus Stations
- Emergency Evacuations



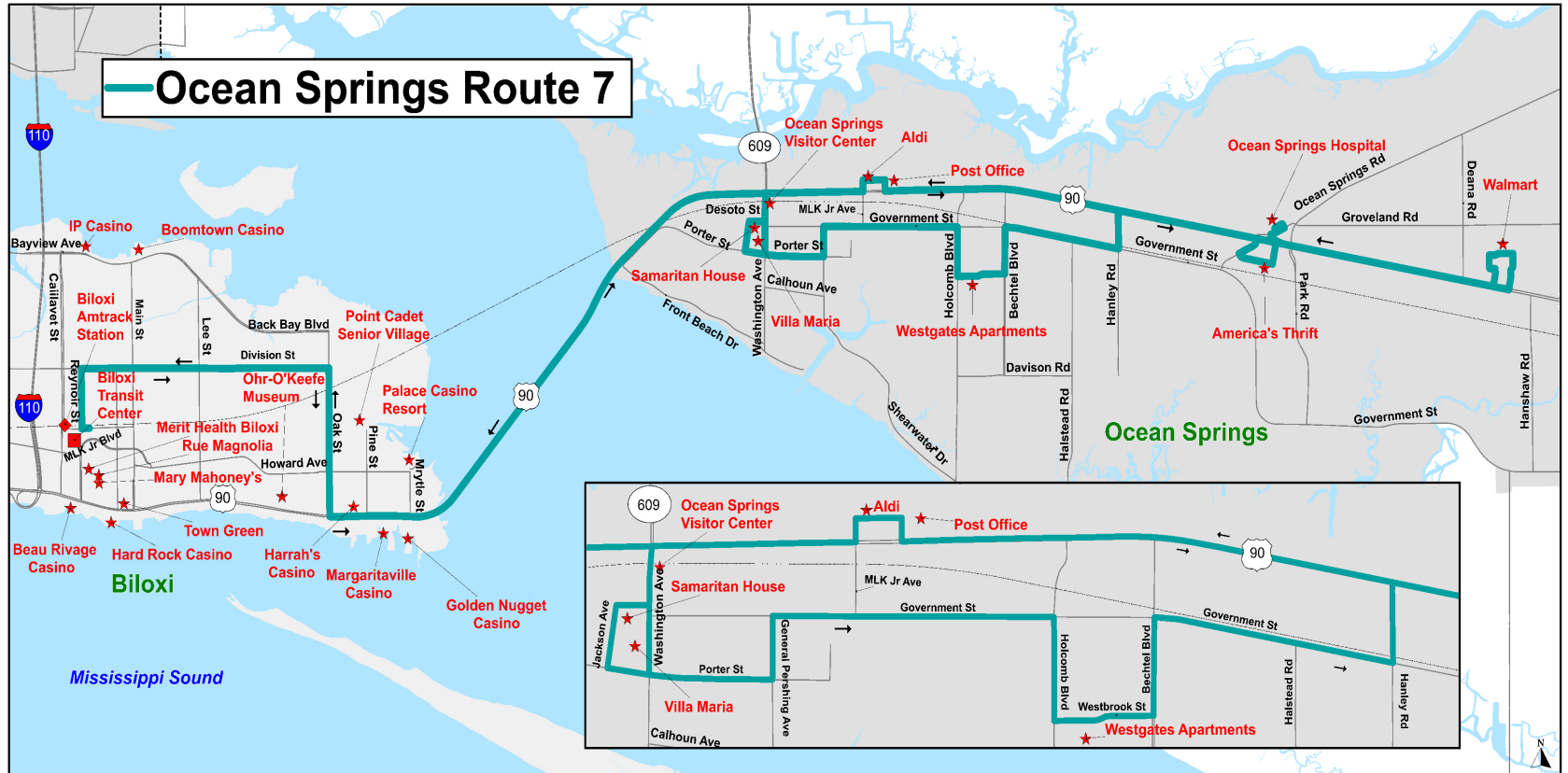
Coast Transit Authority

Moving **822,000** passengers annually across the Gulf Coast, including 4 states!

Fixed Route Bus Services

- 8 fixed bus routes in Harrison County, Jackson County, Gulfport, Biloxi, D'Iberville & Ocean Springs
- 12 buses
- 4 trolleys
- Monday – Saturday 5:00 am to 9:23 pm
- Sunday 7:00 am – 7:08 pm
- Ridership in FY2025 – 671,196 passengers
- 42 drivers
- Hub & Spoke System using Gulfport and Biloxi Transit Centers
- Headway (45 & 90 minutes) – pulse out of transit centers to keep on routes on time

Ocean Springs Route #7



24,713 Passengers in FY2025

Mon – Sat 5:30 am to 6:43 pm and Sun – None

Annual Service Hours: 3,925

2 Buses

ADA Paratransit Services

- CTA is required to provide ADA Paratransit Service $\frac{3}{4}$ mile from fixed bus routes
- Door to door service for people with disabilities
- Funded as part of the Fixed Bus Route System
- **11,354** passengers in FY2025

ADA Plus Paratransit Services

- Door to door service for people with disabilities in Harrison and Jackson counties
- Paid for 100% by Passenger Fares, FTA, MDOT & CTA
- Passenger fare only \$2 per zone

Annual Vehicle Replacement Plan



CTA funds local match requirement.
No funding requests from local governments for
buying new buses, vans or trolleys.

Annual Vehicle Replacement Plan



CTA purchased 4 Buses and 2 Vans (ADA Accessible)

\$619,592

85% FTA Grant: \$562,653

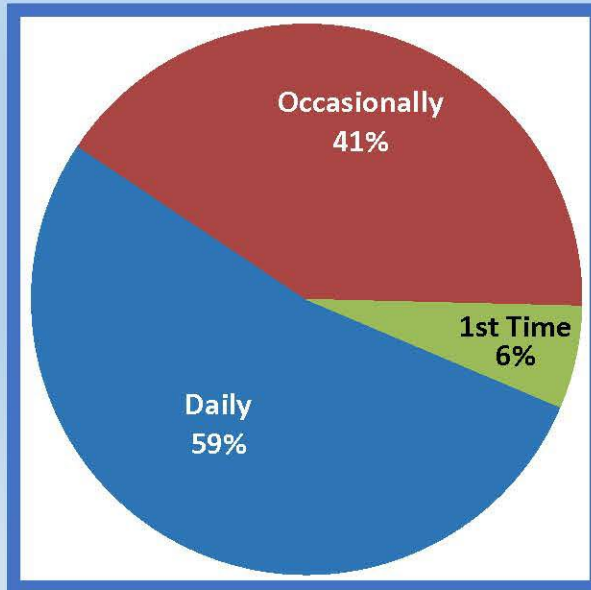
15% CTA Funds: \$92,388

Customer Survey Data

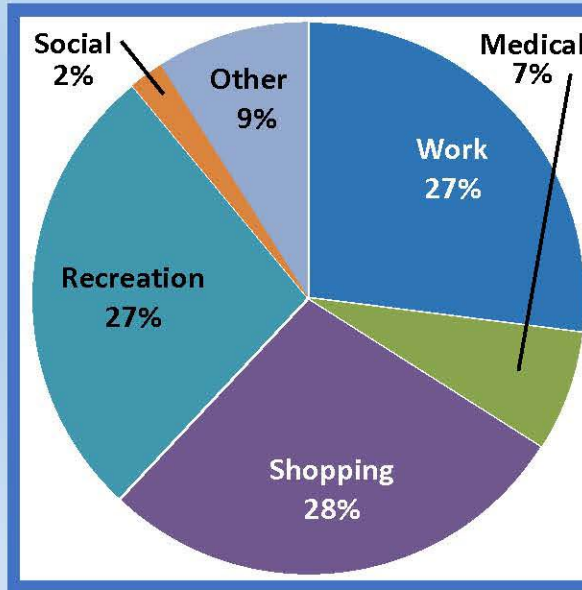
- March 2026 -



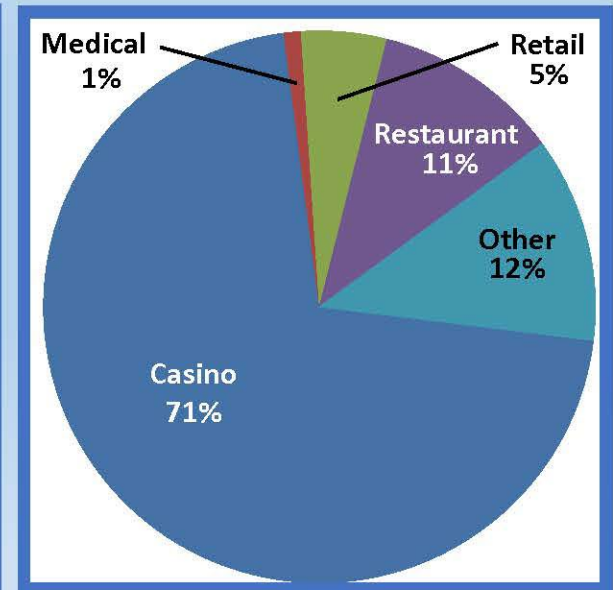
Travel with CTA?



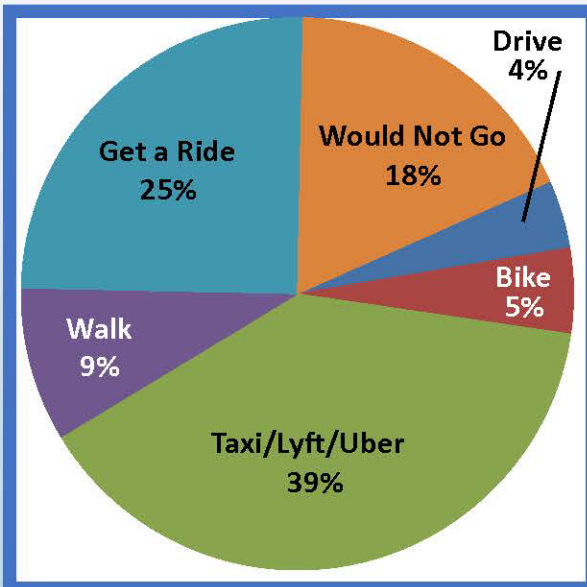
Purpose of Trip?



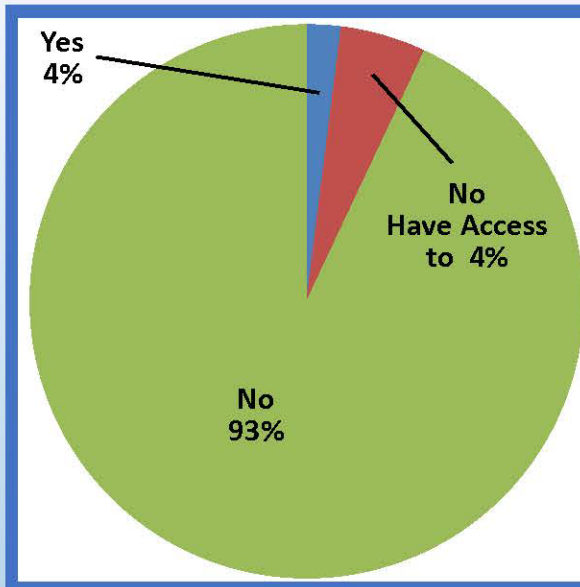
Work Relation?



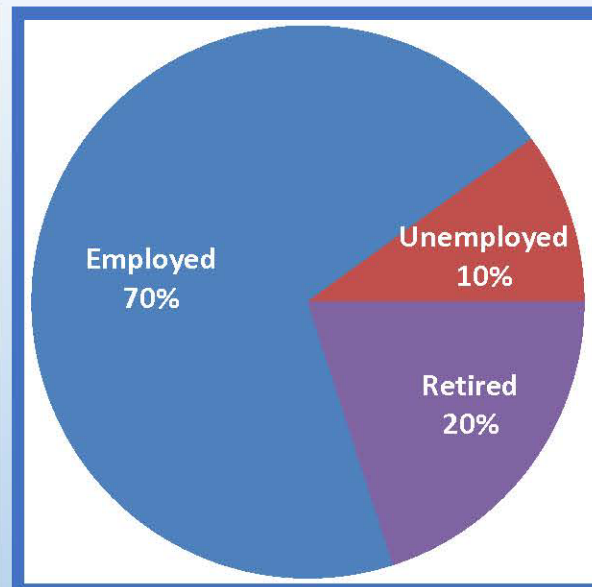
If not with CTA... How?



Do you own a car?



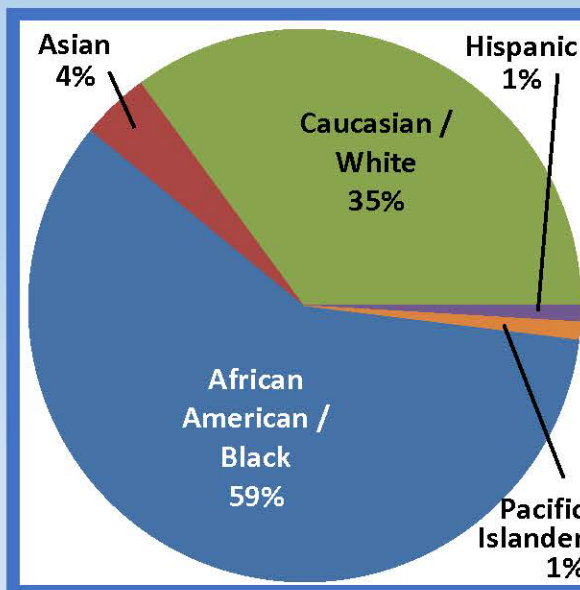
I am currently?



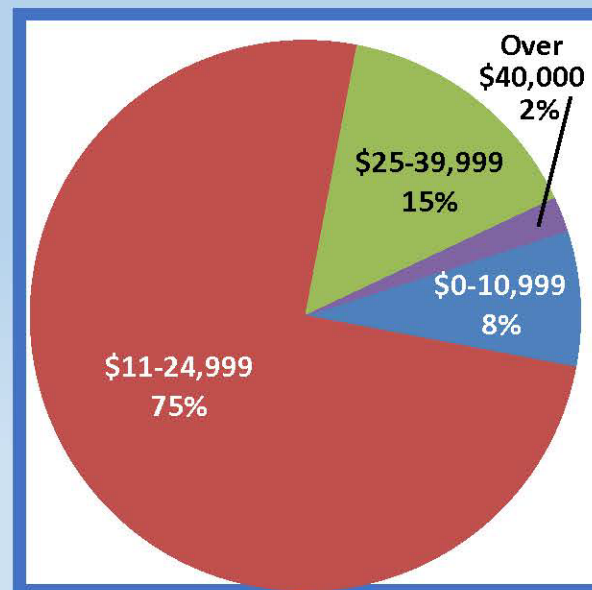
Takeaway Points:

- 1) 59% Daily Riders
- 2) 27% Work Related
71% Casino Workers
- 3) 93% do not own a car
- 4) 70% are employed
- 5) Majority make \$11k - 24k annually

Race?



Yearly Income?



CTA Statistics Compared to Peers

Passengers per Hour of Service

Transit Agency	Passenger/Hour
NORTA - New Orleans, LA	20
Rock Region Metro (CATA) - Little Rock, AR	15
City of Huntsville (ADPPT/Orbit) - Huntsville, AL	13
Island Transit - Galveston, TX	12
MATA - Memphis, TN	11
CTA - Biloxi-Gulfport, MS	11
ECAT - Pensacola, FL	9
JATRAM - Jackson, MS	8
CATS - Baton Rouge, LA	7
The Wave - Mobile, AL	7
MATS - Montgomery, AL	6
Hub City Transit - Hattiesburg, MS	4
Group Average	10



CTA Statistics Compared to Peers

Farebox Revenue as a Percentage of Operating Cost

Transit Agency	Percent
CTA - Biloxi-Gulfport, MS	12%
NORTA - New Orleans, LA	10%
ECAT - Pensacola, FL	10%
Rock Region Metro (CATA) - Little Rock, AR	8%
City of Huntsville (ADPPT/Orbit) - Huntsville, AL	8%
Hub City Transit - Hattiesburg, MS	7%
JATRAM - Jackson, MS	5%
The Wave - Mobile, AL	5%
MATS - Montgomery, AL	5%
Island Transit - Galveston, TX	4%
MATA - Memphis, TN	4%
CATS - Baton Rouge, LA	4%
Group Average	7%



CTA Statistics Compared to Peers

Operating Cost per Vehicle Revenue Hour

Transit Agency	\$/VRH (Bus)
Island Transit - Galveston, TX	\$ 184
NORTA - New Orleans, LA	\$ 173
MATA - Memphis, TN	\$ 173
Hub City Transit - Hattiesburg, MS	\$ 166
CATS - Baton Rouge, LA	\$ 150
JATRAM - Jackson, MS	\$ 141
Rock Region Metro (CATA) - Little Rock, AR	\$ 132
The Wave - Mobile, AL	\$ 116
ECAT - Pensacola, FL	\$ 112
CTA - Biloxi-Gulfport, MS	\$ 97
MATS - Montgomery, AL	\$ 92
City of Huntsville (ADPPT/Orbit) - Huntsville, AL	\$ 83
Group Average	\$ 135



CTA Statistics Compared to Peers

Local Government Funding as a Percentage of Operating Cost

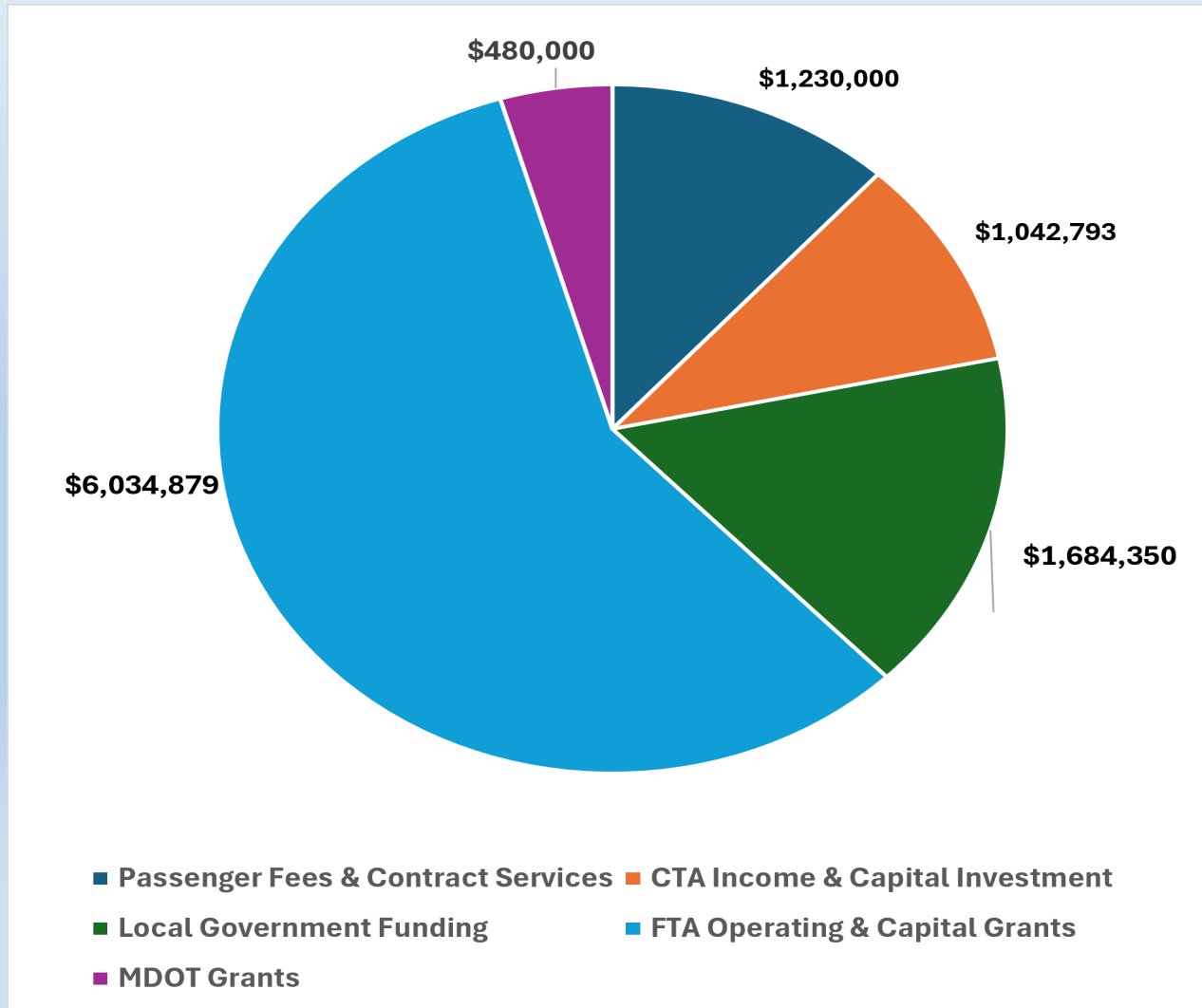
Transit Agency	Percent
JATRAM - Jackson, MS	91%
MATS - Montgomery, AL	83%
CATS - Baton Rouge, LA	79%
Rock Region Metro (CATA) - Little Rock, AR	63%
The Wave - Mobile, AL	63%
NORTA - New Orleans, LA	62%
MATA - Memphis, TN	50%
Hub City Transit - Hattiesburg, MS	37%
Island Transit - Galveston, TX	34%
City of Huntsville (ADPPT/Orbit) - Huntsville, AL	32%
ECAT - Pensacola, FL	29%
CTA - Biloxi-Gulfport, MS	17%
Group Average	53%



Ranking Information from National Transit Database, 2024

CTA Revenues for FY2026

Total Budget: \$10,472,000



CTA Self Generated Revenues

- *Passenger Fares*
- *Advertising Sales*
- *Parking Garage*
- *3rd Party CDL & Safety Training*
- *Outside Vehicle Maintenance & Repairs*
- *Gulfport HUB Event Center Rental*
- *Biloxi Lease Space*



Coast Transit Authority

Used for CTA local matching funds for vehicle purchases



Local Government Funding



Coast Transit Authority

- *FTA requires local government funding as part of their grant programs.*
- *CTA is not a taxing authority. We can't charge property taxes or sales taxes.*
- *CTA requires our cities and counties to provide the local government funding to deliver the public transportation services for the MS Gulf Coast.*



Coast Transit Authority

Fixed Bus Service Hours

	Route #	# of Buses on Route	Mon-Friday	Sat	Sun	Service Hour Per Day (Mon-Fri)	Service Hour Per Day (Sat)	Service Hour Per Day (Sun)	Total Service Hours Per Week	Total Service Hours Per Year
Beachcomber	1	4	5:00am - 8:48pm	5:00am - 8:48pm	None	31.38	31.38	0.00	188	9,791
Casino Hopper	2	4	5:30am - 9:23pm	5:30am - 9:23pm	8:30am - 7:08pm	30.70	30.70	20.14	204	10,626
D'Iberville / St. Martin	4	2	5:34am - 6:45pm	5:34am - 6:45pm	7:00am - 5:15pm	13.08	13.08	10.50	89	4,627
Ocean Springs	7	2	5:30am - 6:43pm	8:30am - 6:43pm	None	13.08	10.08	0.00	75	3,925
Pass Road	34	8	4:42am - 8:23pm	4:42am - 8:23pm	6:12am - 6:53pm	59.68	59.68	35.77	394	20,480
Gulfport - Orange Grove	37	2	5:30am - 6:47pm	5:30am - 6:47pm	7:00am - 5:17pm	13.20	13.20	10.06	89	4,642
Gulfport - West	38	2	5:30am - 6:52pm	5:30am - 6:52pm	None	13.24	13.24	0.00	79	4,131
Gulfport - Tram Bridge	Tram	1				7.00	7.00	7.00	49	2,548
										60,769

Fixed Bus Service Hours by City

	Route #	Total Service Hours Per Year	Biloxi	Gulfport	D'Iberville	Ocean Springs
Beachcomber	1	9,791	4,896	4,896	-	-
Casino Hopper	2	10,626	10,626	-	-	-
D'Iberville	4	4,627	-	-	4,627	-
Ocean Springs	7	3,925	-	-	-	3,925
Pass Road	34	20,480	9,930	10,550	-	-
Gulfport - Orange Grove	37	4,642	-	4,642	-	-
Gulfport - West	38	4,131	-	4,131	-	-
TOTAL		58,222	25,452	24,219	4,627	3,925
		100%	44%	42%	8%	7%
Gulfport - Tram Bridge	Tram	2,548	-	-	-	-
		60,770				

Formula for Calculating the Local Government Funding Amount

COAST TRANSIT AUTHORITY

LOCAL GOVERNMENT FUNDING FORMULA for FIXED ROUTE BUS SERVICES FY2027

City of Ocean Springs		
Total Service Hours		3,925
Cost Per Service Hour	\$	87
Projected Total Operating Expenses	\$	341,475 100%

FTA Eligible Preventive Maintenance (PM) Expenses		
25% of Operating Expenses		
	$\$341,475 \times 25\% =$	\$85,369
FTA Eligible Operating Expenses		
Operating Expenses less FTA & MDOT PM Grants & Passenger Farebox Revenue		
	$\$341,475 - \$68,295 - \$17,074 - \$27,000 =$	\$229,106

Funding Revenues Reducing Local Gov't Funding

FTA Preventive Maintenance Grant (80% of Eligible PM Expenses)		
	$\$341,475 \times 25\% = \$85,369 / \$85,369 \times 80\% =$	\$ 68,295
MDOT Prevenetive Maintenance Grant (20% of PM Expenses)		
	$\$341,475 \times 25\% = \$85,369 / \$85,369 \times 20\% =$	\$ 17,074
FTA Operating Grant (50% of FTA Eligible Operating Expenses)		
	$\$341,475 - \$68,295 - \$17,074 - \$27,000 = \$229,106 / \$229,106 \times 50\% =$	\$ 114,553
Passanger Farebox Revenue		\$ 27,000
Jackson County Local Gov't Funding		\$ 24,500
Advertising Revenues		\$ 14,000
Total Funding Revenues Reducing Local Gov't Funding	\$	265,422 78%

FY2027 Local Government Funding Request	\$	76,053 22%
Less FY2026 Local Government Funding Amount	\$	76,900
	Increase over Prior Year \$	(847)



***CTA Requires the Continued Annual
Local Government Funding as an
Investment to Maintain Quality
Public Transportation Services on
the MS Gulf Coast!***



Coast Transit Authority

We Keep the Gulf Coast Rolling for You!

Coast Transit Authority

333 DeBuys Road, Gulfport, MS 39507-3897

228-896-8080 | FAX 228-896-8081 | www.coasttransit.com

PRESS RELEASE FROM: Coast Transit Authority

June 18, 2026

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

RE: FY2027 Local Government Funding Request

Dear Mayor Cox:

On behalf of Coast Transit Authority (CTA), I respectfully submit this formal request for local government funding for FY2027 for CTA fixed route bus service in Ocean Springs. CTA remains committed to providing professional, reliable, and cost-efficient public transportation across the communities we serve. Our system continues to operate with one of the lowest levels of local government funding in the region, along with low operating costs per service hour and strong passenger farebox revenues.

Within the City of Ocean Springs, CTA operates Route #7, a fixed route bus service running six days a week. Currently, Jackson County provides local government funding for the fixed-route bus service to reduce the amount needed from Ocean Springs and D'Iberville (includes the St. Martin area).

Although we provide many types of services in the City of Ocean Springs, we only request that the city provides local government funding for the operation of the fixed route bus service. There is no local government funding from the city for Demand Response services for people with disabilities and senior citizens. Moreover, CTA does not request local government funding for the purchase of new buses each year, which requires significant annual investment.

CTA plans to maintain the same high-quality, diversified service currently offered in your city. As you are aware, there are normal increases in the cost of operating any city or public transit

CTA - "We Keep the Gulf Coast Rolling for You"

system. At CTA, this includes increasing expenses associated with fuel, labor, insurance, and maintenance. CTA continues to operate one of the most cost-efficient public transit systems in our region and is generating increased levels of passenger farebox revenue and advertising revenue.

Accordingly, we respectfully request a local government funding amount from the City of Ocean Springs of **\$76,053 for FY2027, which is a small decrease of \$847 from the FY2026 allocation.** Please see the attached local government funding formula for the services provided in your city. CTA can use the local government funding from Ocean Springs and leverage dollars with Federal and State grant funding to provide these transportation services along the Mississippi Gulf Coast.

If you need any additional information, please don't hesitate to contact me at (228) 896-8080, ext. 212 or via email at mreso@coasttransit.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Reso", with a stylized flourish at the end.

Michael Reso
Executive Director

cc: Joey Bellman – CTA Commissioner

COAST TRANSIT AUTHORITY

**LOCAL GOVERNMENT FUNDING FORMULA for FIXED ROUTE BUS SERVICES
FY2027**

City of Ocean Springs

Total Service Hours	3,925
Cost Per Service Hour	\$ 87
Projected Total Operating Expenses	\$ 341,475 100%

FTA Eligible Preventive Maintenance (PM) Expenses

25% of Operating Expenses

$$\$341,475 \times 25\% = \$85,369$$

FTA Eligible Operating Expenses

Operating Expenses less FTA & MDOT PM Grants & Passenger Farebox Revenue

$$\$341,475 - \$68,295 - \$17,074 - \$27,000 = \$229,106$$

Funding Revenues Reducing Local Gov't Funding

FTA Preventive Maintenance Grant (80% of Eligible PM Expenses)

$$\$341,475 \times 25\% = \$85,369 / \$85,369 \times 80\% = \$ 68,295$$

MDOT Preventive Maintenance Grant (20% of PM Expenses)

$$\$341,475 \times 25\% = \$85,369 / \$85,369 \times 20\% = \$ 17,074$$

FTA Operating Grant (50% of FTA Eligible Operating Expenses)

$$\$341,475 - \$68,295 - \$17,074 - \$27,000 = \$229,106 / \$229,106 \times 50\% = \$ 114,553$$

Passanger Farebox Revenue \$ 27,000

Jackson County Local Gov't Funding \$ 24,500

Advertising Revenues \$ 14,000

Total Funding Revenues Reducing Local Gov't Funding \$ 265,422 78%

FY2027 Local Government Funding Request \$ 76,053 22%

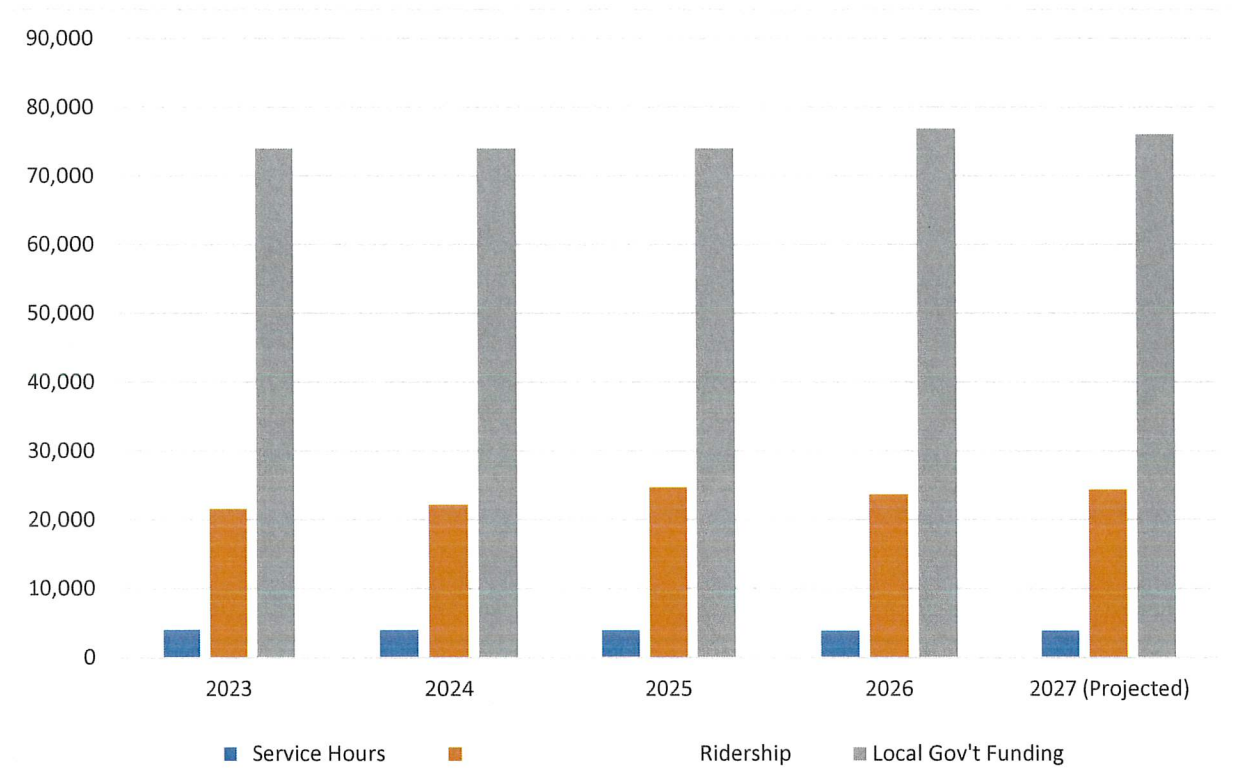
Less FY2026 Local Government Funding Amount \$ 76,900

Increase over Prior Year \$ (847)

COAST TRANSIT AUTHORITY

OCEAN SPRINGS HISTORICAL INFORMATION FOR FIXED-ROUTE BUS SERVICE

Year	Service Hours	Ridership	Local Gov't Funding
2023	4,041	21,594	\$ 74,000
2024	4,003	22,195	\$ 74,000
2025	3,945	24,713	\$ 74,000
2026	3,925	23,681	\$ 76,900
2027 (Projected)	3,925	24,391	\$ 76,053





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:

Re: Appoint Commissioners to the Planning Commission, Historic Preservation Commission, Building Board of Adjustments & Appeals, and Coast Transit Authority Representative

Section: OLD BUSINESS

Meeting Date: July 21, 2026

The terms of several members serving on City boards and commissions expire on **July 31, 2026**. The vacancies were advertised, and applications were accepted through Friday, July 17, 2026. Following the close of the application period, the Mayor and Board of Aldermen received the submitted applications for review and consideration.

The following appointments are presented for consideration:

- **Coast Transit Authority Representative** – One (1) five-year term.
- **Planning Commission** – One (1) Ward 2 representative for a three-year term and one (1) At-Large representative for a three-year term.
- **Historic Preservation Commission** – One (1) four-year term.
- **Building Board of Adjustments and Appeals** – Three (3) five-year terms.

The reappointment of **Liz Elmore** to the Parks Advisory Board was approved by the Mayor and Board of Aldermen at the July 7, 2026, Regular Meeting and is therefore not included with these appointments.

The reappointment of **Tristan Armer** to the Civil Service Commission is included separately on the Consent Agenda to complete the appointment process for that position.

Thank you for your consideration of these appointments.



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: Discussion of Proposed Amendments to Appendix D - Zoning Ordinances, Article V, Sections 510 and 511 - Short-Term Rentals

Section: OLD BUSINESS

Meeting Date: July 21, 2026

The City of Ocean Springs adopted regulations governing Short-Term Rentals (STRs) to establish operational standards, protect residential neighborhoods, and create a permitting process for this type of lodging use.

In August 2025, the Mayor and Board of Aldermen implemented a temporary moratorium on the submission and acceptance of applications for Short-Term Rental permits in residentially zoned areas. In February 2026, the Mayor and Board extended the moratorium through August 18, 2026. The extension provided additional time to evaluate the effectiveness of the existing ordinance, identify provisions requiring clarification or improvement, and develop recommended amendments based on the City's experience administering the Short-Term Rental program.

Due to the limited time before the moratorium expires on August 18, 2026, this item is being presented for discussion during a Regular Meeting rather than at a separate Work Session. The purpose of this discussion is to allow the Mayor and Board of Aldermen to review the Planning Department's recommended amendments, discuss and propose additional amendments or other changes, and provide direction to staff before the expiration of the moratorium.

During the moratorium, staff conducted a comprehensive review of the ordinance and evaluated recurring issues related to application procedures, inspections, permit renewals, operational requirements, enforcement, permit revocations, appeals, and overall program administration. The proposed amendments to Appendix D – Zoning Ordinances, Article V, Sections 510 and 511 are intended to clarify requirements for applicants and permit holders, improve consistency in administration and enforcement, strengthen accountability, and streamline the permitting process while continuing to protect the character of the City's residential neighborhoods.

The proposed amendments are reflected in the attached redline document. Text proposed for deletion is shown in **red with strikethrough**, and proposed additions are shown in **blue bold text**.

Sec. 510. Short-term rentals—Residential.

- (a) *Definition.* The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section:

Local property manager: The person or business specifically named on the application and permit who is responsible for the day-to-day operation of the short-term rental unit, and who may be contacted and available twenty-four (24) hours a day if there is a problem with the unit.

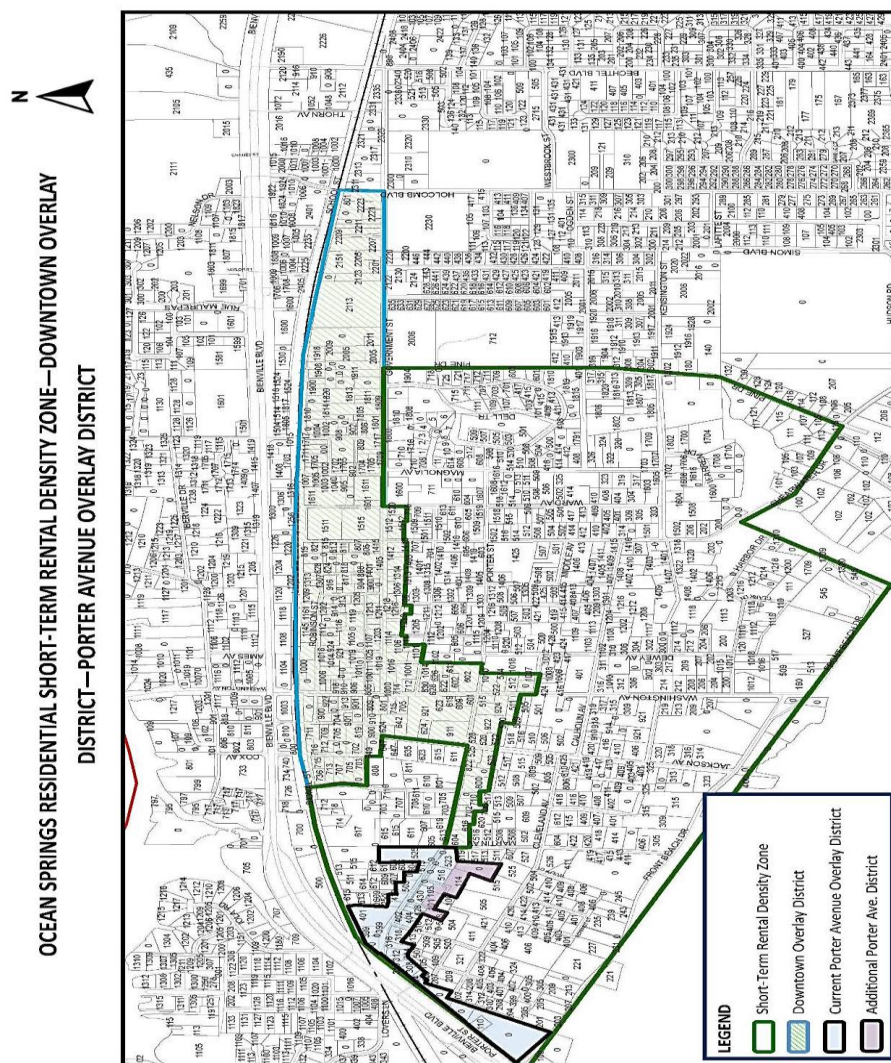
The local property manager may be the owner or agent of the owner. Individuals shall reside and business entities shall be physically located within two (2) miles of the Ocean Springs city limits. If a business entity is designated as the local property manager, the business entity must designate an employee as the point of contact for that property.

The local property manager and owner shall be responsible for the management and upkeep of the rental unit in compliance with the provisions set forth herein. The name, address and telephone number of the owner and the local property manager shall be submitted at the time that the application is filed and said information shall be made available to the public. The owner shall be responsible for providing written notice of any change with respect to the name, address and telephone number of the local property manager to the city within five (5) days of any such change.

Short-term rental: Any dwelling or condominium or portion thereof that is available for use or is used for accommodations or lodging of guests, paying a fee or the compensation for a period of less than thirty (30) consecutive days. For the purpose of House Bill No. 1836 (1998) regarding a tax levy on lodging rentals, short-term rental "means any establishment engaged in the business of furnishing or providing rooms intended or designed for dwelling, lodging or sleeping purposes to transient guests and which are known in the trade as such." The term "short-term rental" does not include any hospital, convalescent or nursing home, shell houses, group homes, or sanitarium or any facility associated with a hospital providing rooms for medical patients and their families. The term "short-term rental" shall also not include mobile homes, manufactured homes, group homes, travel trailers, tents, recreational vehicles, campers or other similar vehicles or structures nor does the term include a bed and breakfast permitted by city ordinances.

STR Density Zone: The defined area located in the western portion of the City Limits bounded by the CSX Railroad line on the north; Porter Avenue on the west; Front Beach Drive on the south, Harbor Drive, Inner Harbor, and Pine Drive on the east - excluding the existing Downtown Overlay District as identified in Section 3.9.5 of the Unified Development Code and the Porter Avenue Overlay District as identified in Section 3.9.4 of the Unified Development Code. A map illustrating the DENSITY ZONE, the DOWNTOWN OVERLAY District, and the PORTER AVENUE OVERLAY District is included as Exhibit A.

EXHIBIT A



- (b) *Permit required.* It is unlawful to conduct or operate a short-term rental without having obtained a permit therefor.
- (1) A short-term lodging, special use permit, local privilege license, and state tax registration are required for each short-term lodging rental unit.
 - (2) Applications may be made for a short-term rental special use permit in all residential zones subject to specific restrictions by zoning district.
 - (3) The permit process requires an application completed in accordance with the following which may be obtained at the city planning department.
 - a. ~~Application shall contain such information as the planning department director shall from time to time require, including, but not limited to, the location/address of the short-term rental, number of sleeping areas therein contained, the maximum number of persons the short-term rental~~

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~~proposes to accommodate, the name of the property owner(s), the name, address and telephone number of the local property manager, copy of the rental agreement, proposed parking plan, house rental rules, a plan for trash management related to curbside pick-up, a copy of the proposed rental agreement information as the planning department, and signatures of all owners of record of the subject property.~~

- a. The application shall contain such information as may be required by the Planning Director, including, but not limited to, the following: the location and address of the short-term rental property; the number of sleeping areas contained therein; the maximum number of occupants the short-term rental is intended to accommodate; the name(s) of the property owner(s); and the name, address, email address, and telephone number of the designated local property manager. The application shall also include a signed letter of acknowledgment from the designated property manager confirming acceptance of the responsibilities associated with the management and operation of the short-term rental property.

Additional required application materials shall include, but not be limited to, a copy of the proposed rental agreement; a parking plan; established house rules for occupants; a trash management plan addressing curbside collection and disposal procedures; any other rental agreement information required by the Planning Department; and signatures from all owners of record of the subject property acknowledging the application.

- b. Submitted applications shall remain active for a period of thirty (30) days from the date of submission. If the applicant fails to submit all required documentation, schedule required inspections, or otherwise take the necessary steps to advance the application toward review or approval within the thirty (30)-day period, the application shall be deemed expired and administratively closed.
- c. Applicants shall be allowed a maximum of three (3) inspection attempts per application. Failure to obtain inspection approval after the third inspection attempt shall result in the application being deemed expired and administratively closed. Any subsequent request shall require the submission of a new application and shall be subject to permit availability and all applicable requirements.

The Planning Director, may, in limited circumstances, consider a request for an extension of the application expiration deadline or inspection deadline upon a written demonstration of hardship by the applicant. Any request for an extension shall be submitted prior to the expiration of the applicable deadline and shall only be considered when the applicant has demonstrated substantial progress in the permitting process and that the delay was caused by circumstances beyond the applicant's reasonable control. All extension requests shall be reviewed on a case-by-case basis.

- d. No person or entity shall advertise, offer, or otherwise promote any property as a short-term rental without first obtaining a valid short-term lodging permit issued by the City. For purposes of this section, "advertising" shall include, but not be limited to, online listings, printed materials, signage, social media postings, or any other form of communication or medium used to market or promote the property for short-term rental purposes.

Any violation of this section may be subject to applicable enforcement actions and penalties and may constitute grounds for denial or revocation of a short-term rental application or permit.

- ~~b.~~ e. It shall be the duty of the applicant to notify the city planning department of any covenants or existing homeowners association which may have jurisdiction over the applicant's property. It shall be the further duty of the applicant to notify the affected homeowner's association of the application process, as well as to provide the city planning department with a copy of the

covenants or a written statement of support from the homeowner's association which approves the request of the applicant for use of the owner's property as a short-term rental, as applicable. Failure to notify the city planning department of the existence of a homeowner's association may result in the suspension or revocation of the permit.

- ~~e.~~ **f.** It shall be the duty of the applicant to ensure that the homeowner's liability insurance coverage does not exclude short-term rentals from coverage.
- ~~d.~~ **g.** It shall be the duty of the applicant to produce proof of any mortgage or deed of trust which may encumber the property and submit proof that the mortgage or deed of trust does not prohibit the use of the property as a short-term rental.
- ~~e.~~ **h.** The applicant shall execute a written statement acknowledging that a violation of the ordinances of the City of Ocean Springs related to rentals of less than thirty (30) days may result in the suspension or revocation of the permit.
- ~~f.~~ **A non-refundable application fee as indicated in the most currently adopted Fee Schedule as approved, plus mailing costs by the board of alderman shall be paid by the applicant at the time of filing the application with said application fee concerning the costs of inspection, mailing, and labor affiliated with the processing of the application.**
- i. A non-refundable application fee, as established in the most recently adopted Fee Schedule approved by the Board of Aldermen, shall be submitted by the applicant at the time the application is filed.**
- ~~g.~~ **j.** Not less than seven (7) days prior to the scheduled public hearing, the city shall send notification to all landowners within five hundred (500) feet of the applicant's land boundaries of the applicant's intent to obtain a permit to conduct or operate a short-term rental on the property owned by the applicant. Notification by the city shall be made by standard mail and shall be addressed to the landowner identified for each parcel in the ad valorem tax rolls for the city. Costs for the mailing will be provided by the applicant. The notification shall provide the following information to the landowners within five hundred (500) feet of the applicant's land boundaries:
 - 1. Name, address and telephone number of the applicant;
 - 2. The date, time and place of a hearing before the planning commission.
- ~~h.~~ **k.** Notice will also be posted on the bulletin board at City Hall and a sign will be posted in the applicant's yard until such time as the permit is granted or denied. Notice shall be published in a local newspaper of general circulation within the city at least fifteen (15) days prior to the hearing. Each landowner within five hundred (500) feet of the applicant's boundary line who appears in the public hearing shall be afforded an opportunity to be heard in accordance with the regulations set by the planning commission.
- ~~i.~~ **At the conclusion of the public hearing, the planning commission shall approve or disapprove the application and send its decision, along with the reason for its decision, to the board of aldermen. The matter shall be set on the agenda of the next city meeting after the time for appeal has lapsed.**
- l. At the conclusion of the public hearing, the planning commission shall recommend to approve or disapprove the application and send its decision, along with the reason for its decision, to the Board of Aldermen. The matter shall be set on the agenda of the next city meeting after the time for appeal has lapsed.**
- ~~j.~~ **m.** Any applicant aggrieved by the decision of planning commission may appeal the decision to the board of aldermen not less than twenty-four (24) hours prior to the next scheduled board of

aldermen meeting. The applicant shall file a notice of appeal with the city clerk and the item will be removed from the agenda. The public hearing for the appeal will be placed on the next available board of aldermen agenda following a fifteen-day notification period. The city shall send notification to all landowners within five hundred (500) feet of the applicant's land boundaries. Cost for the mailing will be provided by the applicant.

~~k. In the event no appeal is filed, the decision of the planning commission shall be finally accepted by the city planning department and the permit shall be issued or denied based upon such after approval by the mayor and board of aldermen. If an appeal is filed, the board of aldermen shall consider the appeal and render its decision with respect to the issuance or denial of the permit, setting forth its reasons for such.~~

n. In the event that no appeal is filed, the recommendation of the Planning Commission shall be forwarded to the Mayor and Board of Aldermen for final consideration. The permit shall be issued or denied based upon the final decision of the Mayor and Board of Aldermen.

If an appeal is filed, the Board of Aldermen shall review the appeal and render a final decision regarding the issuance or denial of the permit, including the basis and reasons for such decision.

(4) The short-term rental must be in accordance with the currently adopted list of required improvements for enhanced life safety for occupant egress, which will be proposed by the building official to the planning commission for recommendation to the board of aldermen for adoption.

(5) Each short-term rental permit shall expire one-year from the date of issuance of the permit.

~~(6) Permit renewal may be obtained through the city planning department through submittal of the appropriate application and fee as reflected in the currently adopted Fee Schedule. Permit renewal process will include staff review of city records and other documentation pertaining to complaints, if any, that have been received related to the specific short-term rental unit under consideration. Filed complaints that are in violation of the zoning codes, building codes, property maintenance, codes and/or applicable laws or regulations will be considered as part of the renewal process. Violation of applicable local, state and federal laws or regulations may be a basis for denying a permit renewal. If permit renewal is denied, the city planning department shall provide notice as to the reason for denial and the landowner shall be allowed ten (10) days to correct any deficiencies itemized. At the expiration of ten (10) days, a landowner may appeal the denial of permit renewal to the board of aldermen. The appeal must be in writing and must be filed within ten (10) days following the expiration of the ten-day period within which to file correct deficiencies.~~

(6) Permit renewal shall be obtained through the City Planning Department upon submission of the applicable renewal application and payment of the required fee as established in the most recently adopted Fee Schedule. As part of the renewal review process, the Planning Department shall review applicable City records and documentation related to the short-term lodging unit, including any complaints received and verified violations associated with the property.

Documented violations of applicable zoning regulations, building codes, property maintenance codes, and/or other local, state, or federal laws or regulations may be considered in the renewal determination and may constitute grounds for denial of permit renewal.

If permit renewal is denied, the Planning Department shall provide written notice to the property owner identifying the reason(s) for denial. The property owner shall have ten (10) days from the date of notification to appeal the denial to the Board of Aldermen. Any appeal shall be submitted in writing and filed with the City within ten (10)-days following the notice of permit non-renewal.

(7) Renewal applicants for short-term rental permits shall submit a complete renewal application no later than thirty (30) days prior to the expiration date of the existing permit.

Following notification by the Planning Department that the renewed permit has been approved and is available for issuance, the applicant shall obtain the renewed permit within ten (10) days.

Failure to comply with the renewal application deadline or failure to obtain the renewed permit within the required timeframe may constitute grounds for denial of the renewal application. It shall be the sole responsibility of the permit holder to monitor permit expiration dates and ensure timely submission of all required renewal materials.

- ~~(7)~~ (8) Approval of short-term lodging permit does not legalize any non-permitted use or structure. Short-term rental units are not to be used to distribute retail products of personal services to invitees for marketing or similar purposes. The outdoor display of goods and merchandise for sale is prohibited.
- ~~(8)~~ (9) Short-term lodging rental permits are not transferable. Upon sale or any type of transfer of the property, any permit issued pursuant to the terms set forth herein, shall automatically expire. Any new owner(s) or transferee(s) shall be required to apply for a new permit in accordance with this article.
- ~~(9)~~ (10) Any structure or unit that is deed restricted for affordable housing shall not be used as a short-term lodging rental.
- ~~(10)~~ (11) The total number of permits issued for residential short-term rental units shall be based on the following:
 - a. Properties located in the STR DENSITY ZONE as defined in Section 510(a) will not exceed fifty-five (55) short-term rental permits at any given time.
 - b. Properties located in the existing PORTER AVENUE CORRIDOR OVERLAY District as defined in the Unified Development Code, Section 3.9.4 will be excluded from any cap restrictions and any public hearing requirements.
 - c. Properties located in the existing DOWNTOWN OVERLAY District as defined in the Unified Development Code, Section 3.9.5 will be excluded from any cap restrictions and any public hearing requirements.
 - d. For properties within the DOWNTOWN OVERLAY DISTRICT and the PORTER AVENUE CORRIDOR OVERLAY DISTRICT, a notice will be mailed to property owners within five-hundred (500) feet of the subject property that will include information on short-term rentals and contact information. The notices will be mailed at the applicant's expense.
 - e. Properties located within the city limits but not included in the above referenced STR DENSITY ZONE, the DOWNTOWN OVERLAY District, or the PORTER AVENUE CORRIDOR OVERLAY District; shall not exceed sixty (60) short-term rentals at any given time.
- (c) *Occupancy.* The maximum occupancy of each short-term rental shall be as determined by the building official and/or fire marshal based on the inspection of the premises and applicable laws, regulations and codes. Each permit shall specify the maximum number of occupants, which may be limited due to building or parking constraints.
- (d) *Number of vehicles.* The maximum number of vehicles will be determined upon site inspection by the building department and should be compatible with the zoning and applicable parking ordinance. This number will be based on off-street parking availability and on-street conditions. It will be preferred that the applicant/owner provide off-street parking. In certain circumstances where no off-street parking exists and on-street constraints exist, the planning department may require that an off-street parking space to be constructed or secured.

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- (e) *Registry of guests.* Each person granted a short-term rental permit shall kept or cause to be kept a registry of guests. Such registry or list shall be available for inspection upon ten (10) days' written notice by the planning department.
- (f) *Noise.* Property owners and local property managers shall insure that the occupants of the short-term lodging rental are aware of city noise ordinances and state laws regarding disturbing the peace.
- (g) *Premises and garbage management.* It shall be the duty of every local property manager and/or owner to keep all of the rooms in connection with the short-term rental provided for the use of guests, in clean and sanitary condition; and to provide each guest with affective protection against flies, mosquitoes and other vermin. Garbage shall be disposed of in covered containers and placed in the scheduled pick-up location in accordance with section 20-3 of the Municipal Code.
- (h) *Posting of rules.* Short-term lodging rental unit rules shall be posted inside the rental unit in a location readily visible to all tenants. The rules shall include: occupancy; parking limits; noise, rules and garbage management. Reference to the most current short-term rental ordinance shall be posted within the unit and displayed at all times.
- (i) *Local contact person.* All short-term lodging rentals shall designate a local property manager who will respond to the questions or concerns twenty-four (24) hours a day. The name, address and telephone number of the local contact person shall be included on the permit application and must meet the requirements as described in Section 510(a) Definitions. The contact information for the local contact person shall be posted permanently inside the short-term rental unit. The local contact person, property manager and/or property owner shall be considered the responsible person for violations of the short-term rental ordinance.
- (j) *Complaints and dispute resolution.* Complaints regarding violation of this section that cannot be resolved through contact with the local property manager and/or property owner, then the concerned party should contact the planning department. If the issue relates to public safety and/or noise violations, the Ocean Springs Police Department should be contacted as with any similar residential complaint. The OSPD shall have an updated list provided by the planning department of all local contact persons for short-term rentals. Verified complaints concerning noncompliance with the terms of this section may be considered in determining whether or not a permit should be revoked.
- (k) *Denial or revocation of a license.* Conditions for denial of permit or revocation of permit to operate a short-term rental unit shall include, but in no way limited to, the following:
- (1) Property within a subdivision with an active homeowner's association with adopted covenants that do not allow short-term rentals will not be considered for a permit. A letter of acknowledgment and support will be required from the homeowner's association in order to continue in the pursuit of a permit. Failure of the applicant to notify the city that his/her property is a part of a homeowner's association shall result in denial of a permit or revocation of a permit.
 - (2) The applicant failed to conform to the conditions set forth herein over the previous twelve-month period.
 - ~~(3) —Guests and/or users of the property were issued noise ordinance and/or disturbing the peace citations during the previous or current year.~~
 - (3) Documented law enforcement responses involving verified disturbances, criminal activity, repeated nuisance complaints, or violations of applicable local ordinances, regardless of whether citations or other formal enforcement actions were issued.**
 - (4) Any other reasonable factor or combination of factors including, but not limited to, inadequate lot size, inadequate street parking, lack of response from local property manager or contact person, filed

complaints of violation of the applicable zoning and building codes, property maintenance code and/or applicable laws or regulations (may be a basis for denying permit).

- (5) The planning department head is authorized to revoke permits. A permitted owner shall be provided with written notice of the reason(s) the permit is subject to revocation. The applicant shall be allowed ten (10) days from the date written notice is issued to correct defective conditions. If the condition is not corrected within ten (10) days to the satisfaction of the planning department, permit will be revoked by issuing a stop order, which shall be posted on the premise and mailed to the property manager and owner. Upon receipt of such order by the owner or local property manager, the unit shall cease operation as a short-term rental. The owner may appeal the order revoking the permit. The owner's appeal must be in writing and received by the planning department within ten (10) days of entry of the order. The revocation shall remain in full force and effect during the pendency of the appeal. The appeal should be presented to the Mayor and Board of Aldermen at the next scheduled meeting following the filing of the appeal. The owner should be afforded notice and the opportunity to be heard. The city may appoint a hearing officer to preside over any such appeal.

- (l) *Violations.* Any persons or users who allow such use of a residential property in violation of this section shall be guilty of a misdemeanor.

For purposes of prosecution of violations of this chapter, each day that any violation occurs (rental without a permit) is deemed to constitute a separate violation. Those found guilty of such violation shall, upon conviction, be fined for each violation not exceeding two hundred fifty dollars (\$250.00) for the first offense, not exceeding five hundred dollars (\$500.00) for the second offense within a calendar year and not exceeding more than one thousand dollars (\$1,000.00) for other offenses within a calendar year, plus all court costs.

- (m) *Severability.* Should any portion, provision or section of this section be held void, unconstitutional or invalid, the remaining portion of the ordinance shall remain in full force and effect.
- (n) *Conflicts.* It is hereby provided that the provisions of these laws or regulations shall not be construed as being in conflict with the provisions of any of the laws or regulations of Ocean Springs, Mississippi. In any case where the provisions in these laws or regulations and the provisions of other regulations both apply, the provisions of this section shall govern for the purpose of short-term rentals of residential dwellings or condominiums.
- (o) *Review.* The city shall review the ordinance from which this section was derived annually to evaluate the benefits recognized by the use of short-term rentals, as well as, any adverse impact the use of short-term rentals may have.

(Ord. No. 2015-11, 7-7-15; Ord. No. 2018-02, §§ II—XXV, 2-20-18; Ord. No. 2019-19, § I, 12-17-19; Ord. No. 2021-25, § I, 12-7-21; Ord. No. 2023-07, §§ I—VI, 5-16-23; Ord. No. 2024-05, §§ I, II, 7-2-24)

Sec. 511. Short-term rentals.

- (a) *Definition.* The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section:

Local property manager: The person specifically named on the application and permit who is responsible for the day to day operation of the short-term rental unit, and who may be contacted, day or night, if there is a problem with the unit. The local property manager may be the owner or an agent of the owner.

Short-term rental: "Short-term rental" means any dwelling or condominium or portion thereof that is available for use or is used for accommodations or lodging of guests, paying a fee or other compensation for a period of less than thirty (30) consecutive days. For the purposes of House Bill No. 1836 (1998) regarding a tax levy on lodging rentals, "short-term rental" means any establishment engaged in the business of furnishing or providing rooms intended or designed for dwelling, lodging or sleeping purposes to transient guests and which are known in the trade as such. The term "short-term rental" does not include any hospital, convalescent or nursing home or sanitarium, or any facility associated with a hospital providing rooms for medical patients and their families.

- (b) *License required.* It is unlawful to conduct or operate a short-term rental without having obtained a license therefore:

~~(1) A short-term lodging rental license (or permit) and occupancy tax registration are required for each short-term lodging rental unit.~~

(1) A short-term lodging rental permit, local privilege license, and state tax registration are required for each short-term lodging rental unit.

(2) License applications may be made for short-term lodging rentals in all commercial zones.

(3) The license process requires:

~~a. Completed application, obtained at the city building department.~~

a. Completed application, obtained at the Planning Department.

~~1. Applications shall contain such information as the building official shall from time to time require, including, but not limited to, the location/address of the short-term rental, number of rooms therein contained, the number of persons the short-term rental proposes to accommodate, the name of the property owner, the name of the property manager, sales tax collection, and the name, address and telephone number of the local responsible party who is available for contact, copy of the rental agreement, proposed parking plan (reviewed and determined upon site inspection by building official), rules and a plan for trash management.~~

1. Applications shall contain such information as the Planning Director may from time to time require, including, but not limited to, the location/address of the short-term rental, number of sleeping areas or rooms therein contained, the maximum number of persons the short-term rental proposes to accommodate, the name of the property owner(s), the name, address, email address, and telephone number of the local property manager, copy of the rental agreement, proposed parking plan, house rules, a plan for trash management related to curbside pick-up, proof of state tax registration, local privilege license information, and signatures of all owners of record of the subject property. The applicant shall also provide a signed acknowledgment letter from the designated

property manager confirming acceptance of the responsibilities associated with management of the short-term rental property.

2. The application shall include a statement by the applicant affirming that the applicant is in compliance with applicable zoning requirements, building codes, deed restrictions and/or covenants and has paid all applicable taxes, fees and other charges, including the taxes approved by House Bill 1836 (1998).
 - ~~b. Non-refundable application fee of fifty dollars (\$50.00) or the most recent established fee.~~
 - b. A non-refundable application fee, as established in the most recently adopted Fee Schedule approved by the Board of Aldermen, shall be submitted by the applicant at the time the application is filed.**
 - c. Submitted applications shall remain active for a period of thirty (30) days from the date of submission. If the applicant fails to submit all required documentation, schedule required inspections, or otherwise take the necessary steps to advance the application toward review or approval within the thirty (30)-day period, the application shall be deemed expired and administratively closed.**
 - d. Applicants shall be allowed a maximum of three (3) inspection attempts per application. Failure to obtain inspection approval after the third inspection attempt shall result in the application being deemed expired and administratively closed. Any subsequent request shall require the submission of a new application and shall be subject to permit availability and all applicable requirements.**
- (4) Each short-term rental license shall expire one (1) year from the date of issuance of the permit.
- ~~(5) Permit renewal may be obtained for twenty-five dollars (25.00) (or the most recent established fee) through the city building department. Permit renewal process will include staff review of city records or other documentation pertaining to complaints, if any, that have been received about the specific short-term rental unit under consideration. Filed complaints involving violations of the zoning codes, building codes, property maintenance codes and/or applicable laws or regulations may be a basis for denying a permit renewal.~~
- (5) Renewal applicants for short-term rental permits must submit a complete renewal application no later than thirty (30) days prior to the expiration of their previous one-year permit. Once notified by the Planning Department that the renewed permit is ready, applicants must pick up their permit within ten (10) days of receiving the notification. Failure to renew a permit within the specified timeframe or to acknowledge receipt of the permit within the designated period may serve as grounds for denial of the permit renewal. It is the responsibility of the permit holder to ensure timely compliance with these requirements. Permit renewal process will include staff review of city records or other documentation pertaining to complaints, if any, that have been received about the specific short-term rental unit under consideration. Filed complaints involving violations of the zoning codes, building codes, property maintenance codes and/or applicable laws or regulations may be a basis for denying a permit renewal.**
- (6) Approval of a short-term lodging rental permit does not legalize any non-permitted use or structure. Short-term rental units are not to be used to distribute retail products or personal services to invitees for marketing or similar purposes. The outdoor display of goods and merchandise for sale is prohibited.
- (7) Short-term lodging rental permits are not transferrable. Upon transfer of the property, the new owner, if desired, may apply for a new permit in accordance with this article.
- (8) Any structure or unit that is deed-restricted for affordable housing shall not be used as a short-term lodging rental.

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- (9) Short-term rental units existing as of January 1, 2014 will have forty-five (45) days from the date of March 1, 2014 to apply for a license to operate.
- (10) No person or entity shall advertise or cause to be advertised any property as a short-term rental without first obtaining a valid short-term rental permit issued by the City. For the purposes of this provision, "advertising" includes, but is not limited to, online listings, print materials, signage, or any other medium used to promote the property for short-term rental purposes. Violation of this section may result in penalty, code enforcement, and may also serve as grounds for denial of a short-term rental permit.**
- (c) *Occupancy.* The maximum occupancy is determined by the building official and/or fire marshal based on an inspection of the premises and applicable laws, regulations and codes. Each permit shall specify the maximum number of occupants, which may be limited due to building or parking constraints.
- (d) *Number of vehicles.* The maximum number of vehicles will be determined upon site inspection by the building department and should be compatible with the zoning. This number will be based on off-street parking availability and on-street conditions. It will be preferred that the licensee provide off-street parking. In certain circumstances where no off-street parking exists and on-street constraints exist, the building official may require an off-street parking space to be constructed or secured.
- (e) *Register of guests.* Each short-term rental licensee shall keep or cause to be kept a register of guests. Such registration or list shall be available for inspection upon ten (10) days written notice by the building official or designee.
- (f) *Noise.* Property owners and local property managers shall ensure that the occupants of the short-term lodging rental are aware of city noise ordinances and state laws regarding disturbing the peace.
- (g) *Premises and garbage management.* It shall be the duty of every local property manager and/or to keep all of the rooms used in connection with such short-term rental provided for the use of guests, in clean and sanitary condition; and to provide each guest with effective protection against flies, mosquitoes and other vermin. Garbage shall be disposed of in covered containers and placed at the scheduled pick up location in accord with section 20-3 of the Municipal Code.
- (h) *Posting of rules.* Short-term lodging rental unit rules shall be posted inside the rental unit in a location readily visible by all tenants. The rules shall include: occupancy, parking limits, noise rules and garbage management.
- (i) *Local contact person.* All short-term lodging rentals shall designate a local property manager (within the three (3) coastal counties) who will respond to questions or concerns twenty-four (24) hours a day. The name, address, and phone number(s) of the local contact person shall be submitted to the planning department and city police department during the permitting process. The name, address and phone number(s) of the local contact person shall be posted prominently inside the short-term lodging rental unit. The local property manager and/or property owners shall be considered the responsible person for violations of the short-term rental ordinance.
- (j) *Complaints and dispute resolution.* Complaints regarding violation of this ordinance should first be directed to the local contact person. If the local contact person is unable to resolve the issue and/or the issue relates to public safety, the concerned party should contact the city. The police department shall have an updated list provided by the building department of all local contact persons for short-term rentals in case complaints are received after hours.
- (k) *Denial or revocation of license.* Conditions for denial of permit or revocation of license to operate a short-term rental unit:
- (1) The applicant failed to conform to license conditions of the current or previous year.

~~(2) Guests and/or users at the property were issued two (2) or more noise ordinance and/or disturbing the peace citations during the previous or current license year.~~

(2) Documented law enforcement responses involving verified disturbances, criminal activity, repeated nuisance complaints, or violations of applicable local ordinances, regardless of whether citations or other formal enforcement actions were issued.

(3) Any other reasonable and rational factors or combination of factors (including, but not limited to, inadequate lot size, inadequate street parking, lack of response from local property manager, filed complaints involving violations of the zoning codes, building codes, property maintenance codes and/or applicable laws or regulations) may be a basis for denying a permit.

(4) If an application is denied, the applicant may correct any deficient conditions and reapply. The applicant may appeal the revocation or denial within ten (10) days to the mayor and board of aldermen for review. A new inspection and application fee will be required if the applicant reapplies. Whenever an application or a renewal application is denied or revoked, the building official will provide the applicant with a written list of deficient conditions, including a list of filed complaints in the case of a denied renewal application.

(4) For any of the reasons stated herein, the Planning Director shall have the authority to initiate revocation proceedings for a short-term lodging permit. The permit holder shall be provided written notice identifying the basis for the proposed revocation and shall be afforded ten (10) days to correct the identified violation(s). If the violation(s) are not corrected within the prescribed timeframe, the permit may be revoked, and a stop order may be issued to the property owner and/or designated property manager. Upon revocation, all short-term lodging operations shall cease immediately. The permit holder shall have the right to appeal the revocation by submitting a written appeal to the Planning Department within ten (10) days of the date of the revocation notice. The appeal shall be forwarded to the Mayor and Board of Aldermen for consideration at the next available meeting agenda.

(l) *Separate violations.* For purposes of prosecution of violations of this section, each day that any violation occurs (rental without license) is deemed to constitute a separate violation. Those found guilty of such violation shall, upon conviction, be fined for each violation not exceeding two hundred fifty dollars (\$250.00) for the first offense, not exceeding five hundred dollars (\$500.00) for the second offense within a calendar year, and not exceeding more than one thousand dollars (\$1,000.00) for other offenses within a calendar year, plus all court costs.

(m) *Constitutionality.* Should any portion, provision, or section of this ordinance be held void, unconstitutional or invalid, the remaining portion of the ordinance shall remain in full force and effect.

(n) *Conflicts.* It is hereby provided that the provisions of these regulations shall not be construed as being in conflict with the provisions of any other regulations of Ocean Springs, Mississippi. In any case when the provisions of these regulations and the provisions of other regulations both apply, the provisions of this ordinance shall govern for the purposes of short-term rentals in dwellings or condominiums.

(Ord. No. 2014-03, §§ I—XIV, 3-6-2014)

Note(s)—Codified and relocated as App. D, § 511 per city.



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 the Comprehensive Plan Work Session
Section: OLD BUSINESS
Meeting Date: July 21, 2026

At a previous meeting, the Mayor and Board of Aldermen directed that a Comprehensive Plan Work Session be held during the month of July 2026.

Since that direction was given, the Planning Department has begun the Comprehensive Plan update process. To date, staff has met with the two aldermen appointed to assist with the project, and the update remains in the early stages of development. Additional work, stakeholder input, public meetings, and further review will be required before the project is ready for a Board work session.

Accordingly, staff is requesting that the Mayor and Board discuss postponing the work session previously directed for July 2026 and provide direction regarding a future work session date and the goals or objectives to be accomplished once the Planning Department has advanced the project to an appropriate stage for Board discussion.

Requested Motion:

Approve postponing the Comprehensive Plan Work Session previously directed for July 2026 and direct staff to return with a recommendation for a future work session date and proposed work session objectives as the Comprehensive Plan update progresses.



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sara Stevenson, Water Billing Supervisor

Re: Approve the Walk/Run Permit Application for SMATF to host their 16th annual HIV/AIDS Awareness on Saturday, September 26, 2026, from 7:00 a.m. to 10:00 a.m., at Ocean Springs Bridge/Front Beach, at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

To the Honorable Mayor Cox and Board of Aldermen,

Please approve the walk/run permit for SMATF's 16th Annual Bridge-for-Life HIV/AIDS Awareness on September 26, 2026, from 7:00 a.m. to 10:00 a.m. This event will use the Ocean Springs Bridge/Front Beach route and no additional resources will be warranted from the city.

No scheduling conflicts have been identified that would prevent this event from taking place.

Sincerely,

Sara Stevenson

Run-Walk Event Permit

Ocean Springs Application For Run/Walk Permit

- a non-refundable fee of \$50
- a non-refundable non-profit fee of \$15

Event permits should be submitted 30 days in advance.

Event details (end by 10 pm)

Describe the type of event to be conducted or name of walk/run	SMATF 16th Annual Bridge-for-Life HIV/AIDS Awareness Walk/Run
--	---

Start Date	9/26/2026
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Start Time	7:00 AM
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End Date	9/26/2026
----------	-----------

End Time	10:00 AM
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Number of people expected	50
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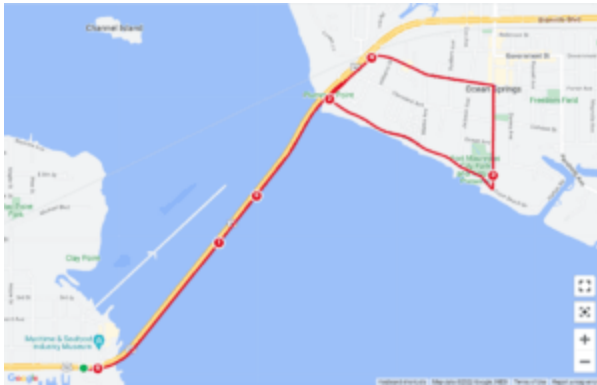
Route Information

These are the only routes that will be approved by the city. Certain routes will require barricades, volunteers, and the support of the Ocean Springs Police Department. Based on the route that is chosen, additional costs will incur.

Harley 10K

This route requires:

- Volunteers: 13
 - Barricades: 31
 - Police: 5
-



Ocean Springs Bridge/Front Beach

This route requires:

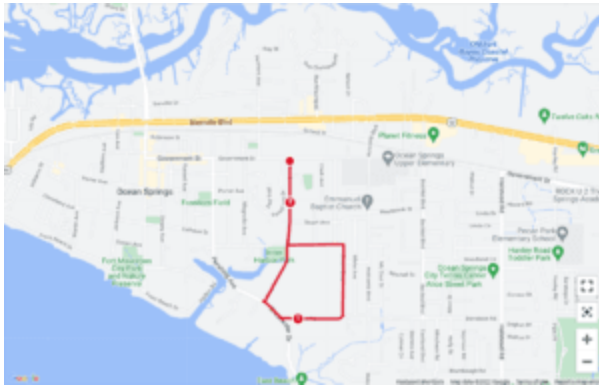
- Volunteers: 0
- Barricades: 0
- Police: 0



Wesson Memorial 2 mile

This route requires:

- Volunteers: 2
- Barricades: 0
- Police: 3



Rotary 5K

This route requires:

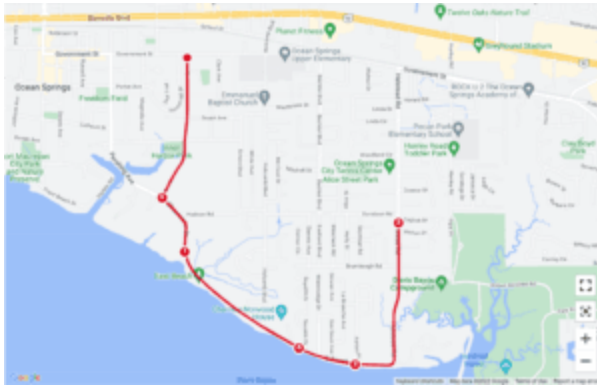
- Volunteers: 13
- Barricades: 31
- Police: 5



YMCA 10K

This route requires:

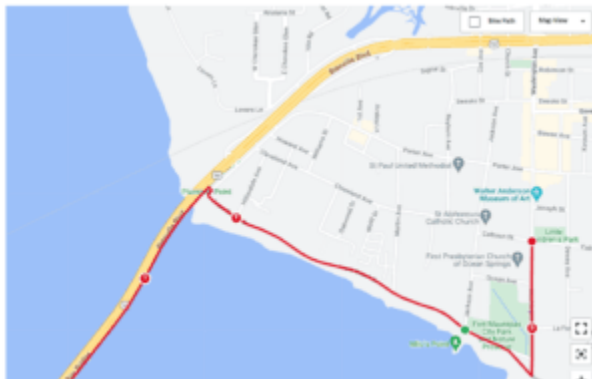
- Volunteers: 9
- Barricades: 18
- Police: 5



Night of Neon 5K

This route requires:

- Volunteers: 6
- Barricades: 20
- Police: 5



	OS Bridge/Front Beach 5K
Start Location	OS Bridge
Finish Location	OS Bridge
Organization Information	
Organizer Name	South Mississippi AIDS Task Force
Phone Number	2282070801
Street Address	2756 FERNWOOD RD

City	BILOXI
State	MS
Zip	39531-3520
Type of Organization (Religious, Civic, Social, Etc.)	SMATF
Federal Tax ID Number	64-0789159
	Non-Profit
Individual Making Application For Organization	
Primary Contact Name	Deborah Aiken
Position With Organization	Board Treasurer
Phone Number	2283242501
Email Address	smatf2759@gmail.com
Secondary Contact Name	Rodney Pascley
Position With Organization	Case Manager
Phone Number	2282070801
Email Address	casemanager@gmail.com

Administrative Rules For Rules Of Pedit Cycle That Utilize City Streets

Sponsors are responsible for all participants to adhere to the rules

- All participants must wear reflective clothing or a safety vest, visible day or night.

- Sponsors must provide traffic cones with reflective signage that reads (caution special event, runners/pedi cyclist sharing the roadway) along the proposed route.
- No more than two runners/cyclists abreast while on the road and runners/cyclists must run near the side of the roadway (cyclists may not use sidewalks).
- The roadway is designed for vehicular travel, be courteous and allow vehicular traffic to pass safely. Even if it means stepping to the side of the road and briefly stopping (i.e. runners).

Any violations of the administrative rules can result in the permit being revoked, the event being suspended immediately and/or future permits being denied. The rules are subject to change without notice if the need arises for Public Safety.

Public Demonstrations And Parades Are Covered Under City Of Ocean Springs Code Of Ordinances

Shaded items below are not provided or coordinated by the City Of Ocean Springs, there are fees associated with some of the items below.

Please indicate the service(s), equipment, and supplies used/needed/required for your event below.	<i>Field not completed.</i>
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File Upload (Any additional documents)	<i>Field not completed.</i>
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eSignature	Deborah Aiken
------------	---------------

Date	7/7/2026
------	----------



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
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Alderman Ward 3
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Alderman Ward 5
Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sara Stevenson, Water Billing Supervisor

Re: Approve the Special Event Permit Application for Julian Freedom to host a voter registration rally on Saturday, September 26, 2026, from 2:00 p.m. to 9:00 p.m., at Martin Luther King, Jr. Park, at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

I respectfully request approval of the following Application:

Event: Voter Registration Rally

Date: 09.26.26

Time: 2:00-9:00 PM

Location: Martin Luther King, Jr. Park

Participants: Open to the public

Organization: Julian Freedom

Applicant: Mickella Walker

Insurance: To be provided once board approved

Payment: To be provided once board approved

Requirements: Event coordinator requested 3 portable toilets and 5 trash cans w/ lids

**CITY OF OCEAN SPRINGS - Board of Aldermen
Special Call Meeting June 22, 2026 - 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 Monday, June 22, 2026. A public notice stating the place, date, time, and subject matter of the meeting was posted within one hour of the meeting being called on both the City's website and at City Hall, where it was available for public examination and inspection.

Mayor Cox presided. Aldermen Tillis, Wade, Hinton, Pfeiffer, Blackman, and Messenger were present. Alderman Stennis attended the meeting by teleconference pursuant to Mississippi Code Annotated Section 25-41-5. Let the minutes reflect that a speakerphone was present in the meeting room and that all persons in attendance were able to hear Alderman Stennis. City Attorney David Harris Jr., City Clerk/Finance Director Christine Millard, Deputy City Clerk Vicky Hupe, Police Captain Brian Kestner, and Public Works Director Allan Ladnier were also present.

The Mayor called the meeting to order.

A motion was made by Alderman Pfeiffer, seconded by Alderman Tillis, and unanimously carried by roll call vote to approve the agenda.

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

1. Discussion and action regarding proposals for Parking Garage Lease Agreement between the City of Ocean Springs and OHOS Development, LLC, for the lease of parking spaces located at 1515 Government Street, and authorization for the Mayor to execute an agreement if approved.

The Mayor stated that the proposed lease agreement was the result of negotiations with OHOS Development, LLC, and fulfilled the City's obligations regarding maintenance, security, and utilities associated with the public parking spaces. He further stated that the proposed lease provided these services at less than fair market value and that the parking garage would provide a significant benefit to the City, its businesses, residents, and visitors.

A motion was made by Alderman Tillis and seconded by Alderman Hinton to authorize the Mayor to execute the Parking Garage Lease Agreement between the City of Ocean Springs and OHOS Development, LLC.

Discussion followed.

Alderman Stennis expressed concerns regarding the legal authority supporting the grant agreements and the proposed lease arrangement. She questioned whether all necessary approvals had been properly authorized by previous Boards, stated her belief that the City should own the parking garage, and recommended retaining independent legal counsel before proceeding. She stated she would not support execution of the lease agreement.

**CITY OF OCEAN SPRINGS - Board of Aldermen
Special Call Meeting June 22, 2026 - Minutes**

Alderman Pfeiffer stated that questions regarding ownership of the parking garage and the legal framework governing the project had remained unresolved. She expressed concerns regarding the grant agreements, the potential impact of the developer's financing on the City's interests, and the lack of documentation requiring execution of the lease agreement by June 30, 2026. She stated she could not support the lease until those issues were addressed.

Alderman Tillis presented the results of his independent research regarding the project, including discussions with representatives of the Mississippi Development Authority and the Office of the State Auditor. He stated his understanding that execution of the lease agreement represented the final requirement for closing out the grant project and that failure to complete the lease could expose the City to litigation and repayment of grant funds. He further stated that leasing the parking spaces would limit the City's long-term financial obligations, preserve property tax revenue generated by the privately owned facility, and protect the City's relationship with state funding agencies. He expressed support for approving the lease agreement.

Alderman Hinton stated that the project had been presented for several years as a joint effort between the City and the developer. He stated that the lease arrangement had been contemplated as part of the grant process and that approval of the lease would benefit the City by providing additional downtown parking while minimizing costs to taxpayers. He expressed support for the lease agreement.

Alderman Blackman stated that Alderman Tillis had adequately expressed his position and indicated his support for the lease agreement.

Alderman Messenger stated that she believed the public should have been provided with additional opportunity for input regarding the proposal. She expressed concerns regarding the project and stated she could not support the lease agreement.

Alderman Wade indicated his agreement with the comments made by Aldermen Tillis and Hinton and expressed his support for the lease agreement.

Additional discussion followed between members of the Board regarding the grant agreements, the Memorandum of Understanding, future grant opportunities, the City's relationship with the Mississippi Development Authority, and whether execution of the lease agreement was necessary to satisfy grant requirements. Alderman Pfeiffer reiterated her concerns regarding transparency and documentation supporting the project, while Alderman Stennis maintained her position that the City should not proceed until ownership and legal issues had been resolved. Alderman Tillis reiterated that, based upon his research, approving the lease represented the best financial decision for the City and its taxpayers.

The Mayor stated his belief that approval of the lease agreement represented the appropriate course of action and noted his understanding, based upon discussions with the Mississippi Development Authority, that the agreement needed to be finalized

**CITY OF OCEAN SPRINGS - Board of Aldermen
Special Call Meeting June 22, 2026 - Minutes**

by June 30, 2026.

Upon a roll call vote, the motion carried as follows:

Ayes: Aldermen Tillis, Wade, Hinton, and Blackman.

Nays: Aldermen Stennis, Pfeiffer, and Messenger.

The Mayor declared the motion carried and authorized execution of the lease agreement.

There being no further business to come before the Board, a motion was made by Alderman Pfeiffer, seconded by Alderman Wade, and unanimously carried by roll call vote to adjourn the meeting.

The meeting adjourned at 6:02 p.m.

Mayor Cox

City Clerk Millard

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF JULY 7, 2026 - 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 July 7, 2026. Mayor Cox presided. Aldermen Tillis, Stennis, Wade, Hinton, Pfeiffer, Blackman, and Messenger were present.

City Attorney David Harris, Jr., City Clerk/Finance Director Christine Millard, Deputy City Clerk Vicky Hupe, Police Chief Steven Dye, Deputy Fire Chief Sam Guin, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Planning Director Amanda Crose, Parks & Recreation Assistant Director Duvale Brown, and Project Manager Sarah Harris were also present.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

Dr. Mike Barnett of First Baptist Church Ocean Springs gave the invocation, and Alderman Blackman led the Pledge of Allegiance.

A motion was made by Alderman Pfeiffer, seconded by Alderman Hinton, and unanimously carried to approve the amended agenda.

PROCLAMATION/PRESENTATIONS

a. PROCLAMATION: Honoring Carolyn Frayser

Mayor Cox presented a proclamation honoring the late Carolyn Wilkerson Frayser in recognition of her distinguished career in public service and her historic contributions to the City of Ocean Springs and the State of Mississippi. The proclamation recognized Mrs. Frayser as the first female patrol officer, first female captain, and first female Chief of Police for the Ocean Springs Police Department, as well as the first female President of the Mississippi Chiefs of Police Association. It also recognized her continued service as the City's first Human Resources/Risk Manager and proclaimed July 7, 2026, as "Carolyn Wilkerson Frayser Day" in the City of Ocean Springs. Adam Wilkerson accepted the proclamation on behalf of the Frayser family.

b. PRESENTATION: Recognition of employment years of service: 5 years – Parks & Recreation Assistant Director Duvale Brown

Mayor Cox recognized Parks & Recreation Assistant Director Duvale Brown for five years of service with the City of Ocean Springs. Mr. Brown was present and received the certificate.

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF JULY 7, 2026 - MINUTES**

c. PRESENTATION: Covington Civil and Environmental Update - Report Added

Alane Young of Covington Civil & Environmental presented an update regarding the environmental status of the former Leica property. The presentation summarized the site's remediation history, ongoing groundwater monitoring, MDEQ oversight, and future redevelopment requirements. It was reported that the remediation efforts have significantly reduced contaminant concentrations, the site does not presently pose a risk to human health or the environment, and monitoring indicates contaminants are not migrating off-site through groundwater. Board members discussed the presentation and asked questions regarding remediation efforts, redevelopment, and future monitoring.

PUBLIC HEARING

a. WITHDRAWN BY APPLICANT - Request for a Conditional Use Permit to operate a Bed & Breakfast at 703 Rayburn Ave - PIDN: 60119091.000; PC recommends denial

Prior to the public hearing, a letter dated July 6, 2026, was received from the applicant requesting withdrawal of the Conditional Use Permit application to operate a Bed & Breakfast at 703 Rayburn Avenue (PIDN: 60119091.000). Accordingly, no public hearing was held, and no action was taken by the Board.

AGENDA PUBLIC COMMENT

Karen Richards addressed the Board regarding Item 3-c, Covington Civil & Environmental Update, expressing support for the Covington presentation and encouraging the Board to allow City staff and consultants to perform their work without unnecessary interference. She also commented on Item 6-a, A Good Neighbor Act, emphasizing the importance of neighbors communicating and working together to resolve issues. Ms. Richards concluded by requesting that the Board work together rather than against one another.

Chris Blanchard addressed the Board regarding Item 6-a, A Good Neighbor Act and the Davidson Road Ditch Project, discussing Phase I and Phase II of the project, construction progress, drainage and flooding concerns affecting adjacent properties, and considerations for moving the project forward. Mr. Blanchard also submitted a written statement outlining his concerns and requesting additional evaluation of the Davidson Road Ditch Project and related drainage improvements. A motion was made by Alderman Pfeiffer, seconded by Alderman Hinton, and unanimously carried to include Mr. Blanchard's written statement in the official minutes.

Liz Elmore addressed the Board regarding Item 3-c, questioning aspects of the former Leica site remediation and requesting additional review of historical remediation records and corrective action documentation.

Dan Mobley of Fenstermaker Engineering responded to comments and questions

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF JULY 7, 2026 - MINUTES**

raised by Mr. Blanchard regarding the Davidson Road Ditch Project.

NEW BUSINESS

a. A Good Neighbor Act — Measha Michelle

Measha Michelle presented her proposed Good Neighbor Act, encouraging the Board to consider an ordinance requiring review of significant property alterations that could adversely affect neighboring properties. She stated the proposal was intended to promote communication, accountability, and prevention of foreseeable property damage while balancing private property rights. Ms. Michelle requested that the Board study similar ordinances adopted by other communities and consider placing the matter on a future agenda for further discussion.

b. ADDED: Accept Plaque of Appreciation from the Town of Ashland in Recognition of the City's Assistance During the February 2026 Ice Storm

Mayor Cox accepted a plaque of appreciation from the Town of Ashland in recognition of the City of Ocean Springs' assistance during the February 2026 Ice Storm and expressed his appreciation to the citizens, volunteers, and City personnel who supported the relief efforts. A motion was made by Alderman Blackman, seconded by Alderman Wade, and unanimously carried to accept the plaque.

CONSENT AGENDA

Alderman Pfeiffer requested that Items 7-c and 7-bb be removed from the Consent Agenda for separate consideration. Alderman Messenger requested that Item 7-x be removed for separate consideration.

A motion was made by Alderman Blackman, seconded by Alderman Hinton, and unanimously carried to approve the Consent Agenda with the exception of Items 7-c, 7-x, and 7-bb.

Mayor/BOA:

- a.** Approve the Special Event Application & Run Permit Application for the Junior Auxiliary of Biloxi-Ocean Springs to host their annual "Kickin' It #FortheKids" on Saturday, November 14, 2026, from 6:00 a.m. to 11:30 a.m., at OS Bridge/Front Beach 5K, at no cost to the City, the applicant pays the associated event cost
- b.** Approve the Special Event Permit Application for Mosaic Church to host their 'Summer Blowout' on Sunday, July 26, 2026, from 6:00 p.m. to 8:00 p.m., at Fort Maurepas, at no cost to the City, the applicant pays the associated event cost
- c.** Adopt Resolution Requesting Financial Assistance from Jackson County for Renovations to the former Ocean Springs Police Department Building at 503 Dewey Avenue

Alderman Pfeiffer requested clarification regarding the proposed renovations to the

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF JULY 7, 2026 - MINUTES**

former Ocean Springs Police Department building at 503 Dewey Avenue. Mayor Cox explained that the funding request would assist with relocating the Building Department and Code Enforcement offices to the facility and noted that a similar request had been submitted previously but was not included in the County's budget cycle. A motion was made by Alderman Pfeiffer, seconded by Alderman Stennis, and unanimously carried to adopt the resolution requesting financial assistance from Jackson County for renovations to the former Ocean Springs Police Department building located at 503 Dewey Avenue.

- d. Authorize the Mayor to execute the Right of Use Agreement with Hancock Whitney Bank for use of the employee parking lot located at 901 Washington Avenue as a food vendor site for Cruisin' the Coast from 4:00 p.m. on October 7, 2026, through 5:00 p.m. on October 11, 2026
- e. Authorize the Mayor to execute the Right of Use Agreement with Hancock Whitney Bank for use of the employee parking lot located at 901 Washington Avenue as a food vendor site for the Peter Anderson Festival from 4:00 p.m. on November 6, 2026, through 5:00 p.m. on November 8, 2026
- f. Approve the Special Event Permit Application for the Ocean Springs Sailing Squadron to host the Hobie 16 International Championship from September 12 – 25, 2026, at the Ocean Springs Yacht Club and adjacent beach, with overtime costs that may be incurred by the City, and all other associated event costs to be paid by the applicant
- g. ADDED: Adopt Resolution No. 2026-022 Terminating the Local State of Emergency Declared Due to Tropical Storm Arthur

City Clerk:

- h. Accept June 2026 Aged Receivables Report
- i. Approve the renewal of the electrical services agreement with Weaver Electric, Inc. effective through July 31, 2027
- j. Approve the automatic renewal of the AGJ Systems & Networks Complete Care Agreement for an additional three-year term, effective July 8, 2026, through July 7, 2029, with no change in pricing
- k. Approve Minutes: Work Session June 15, 2026
- l. Approve Minutes: Recess Meeting June 16, 2026

Police Department:

- m. Authorize Employee #1686 for Out-of-State Travel to Lexington, KY for ROCIC Homicide Conference from September 26, 2026 to October 01, 2026

Fire Department:

- n. Authorize Out of State Travel for employees # 1630 and # 2673 to Lafayette, Louisiana for CPR Instructor Training conducted by the National EMS Academy in Lafayette, Louisiana, on July 21, 2026

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF JULY 7, 2026 - MINUTES**

- o.** Authorize the Ocean Springs Fire Department to submit an application for the Dennis Leary Firefighters Foundation Grant in the amount of \$24,775.00 for the purchase of firefighter decontamination equipment

Human Resources/Risk Management:

- p.** Authorize employment of Megan Maher, Dispatcher, effective July 8, 2026; \$18.57 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- q.** Authorize employment of Michelle Nunn, Animal Control Officer, effective July 8, 2026; \$18.00 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- r.** Authorize promotion of Firefighter I James King to Firefighter II, \$15.17 hourly rate; effective July 18, 2026; six-month probationary status
- s.** Authorize removing Building Maintenance Technician Stephen Espinoza from probationary status to full time status, effective immediately
- t.** Accept resignation of Sewer Laborer Brandon Toothman, effective June 24, 2026; authorize beginning the process to fill the vacant position
- u.** Accept resignation of Public Works Maintenance Technician Trent Jeffcoat, effective July 1, 2026; authorize beginning the process to fill the vacant position
- v.** ADDED: Accept the termination of Probationary Firefighter Employee #2954, effective July 2, 2026, and authorize beginning the process to fill the vacant position
- w.** ADDED: Accept retirement of Street Laborer Frank Shockley, effective June 30, 2026; authorize beginning the process to fill the vacant position

Grants Administration:

- x.** Authorize to Execute Grant Agreement – Tidelands Project – FY27-P412-13: OS Gateway Boat Launch Feasibility Study

Alderman Messenger expressed concerns regarding the proposed OS Gateway Boat Launch Feasibility Study, citing potential increases in traffic and the desire to preserve the natural character of the City's beaches. It was explained that the grant agreement was for a feasibility study only.

A motion was made by Alderman Blackman and seconded by Alderman Wade to authorize the Mayor to execute the Grant Agreement for Tidelands Project – FY27-P412-13: OS Gateway Boat Launch Feasibility Study. The motion carried, with Aldermen Blackman, Hinton, Pfeiffer, Stennis, Tillis and Wade voting aye and Alderman Messenger voting nay.

- y.** Authorize the award of the Deana Road Improvement Project to SCI, LLC, in the amount of \$2,054,378.10, funded through State Appropriations and Modernization Act proceeds

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF JULY 7, 2026 - MINUTES**

Building Department:

- z.** Approve the Building Official's recommendations for the tree applications received through June 29, 2026
- aa.** Accept Code Enforcement Report through July 1, 2026

Parks & Recreation Department:

- bb.** AMENDED: Approve the Transfer of Two (2) 2009 Ford Ranger Trucks and One (1) 1998 GMC Sierra Truck from the Parks Department to the Public Works Department

Alderman Pfeiffer requested clarification regarding the amended agenda item transferring two 2009 Ford Ranger trucks and one 1998 GMC Sierra truck from the Parks Department to the Public Works Department rather than declaring the vehicles surplus for auction. Mayor Cox explained that the vehicles were being transferred because they were in better condition than those currently being used by Public Works Beautification.

A motion was made by Alderman Pfeiffer, seconded by Alderman Hinton, and unanimously carried to approve the transfer of two (2) 2009 Ford Ranger trucks and one (1) 1998 GMC Sierra truck from the Parks Department to the Public Works Department.

- cc.** Accept the Parks Advisory Board Minutes on June 17, 2026
- dd.** Approve the Facility Use Agreement for Mississippi Gulf Coast YMCA use of Taconi Gym for Adult Volleyball on Sundays from August 2 to September 13, 2026 from 1:00 p.m. to 6:00 p.m.
- ee.** Approve the five-year reappointment of Eleanor (Liz) Elmore to the Parks Advisory Board starting August 1, 2026, and ending July 31, 2031

Public Works:

- ff.** Accept the 2025 Ocean Springs Drinking Water Quality Report
- gg.** Authorize the renewal of the Public Works electrical services agreement with Engel Electric effective through July 31, 2027

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

Alderman Pfeiffer questioned the Chamber of Commerce reimbursement request included in the Docket of Claims and inquired whether a formal agreement should be in place governing the procurement and reimbursement of services for the Friday at the Fort event. Mayor Cox explained that the Chamber of Commerce is now facilitating the event on behalf of the City. A motion was made by Alderman Pfeiffer and seconded by

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF JULY 7, 2026 - MINUTES**

Alderman Stennis to require a formal agreement for future Chamber of Commerce reimbursements. The motion failed, with Aldermen Pfeiffer and Stennis voting aye and Aldermen Blackman, Hinton, Messenger, Tillis, and Wade voting nay.

A motion was made by Alderman Blackman, seconded by Alderman Wade, and unanimously carried to approve payment of the Docket of Claims, finding all expenditures 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 Blackman, seconded by Alderman Hinton, and unanimously carried to accept the monthly budget report.

c. Building: Tree Appeal - updated 117 Spanish Cove Drive

Building Official Darrell Stringfellow presented the updated Tree Appeal for 117 Spanish Cove Drive. The applicant submitted the requested arborist report, which concluded that the tree's root system had been damaged. Alderman Tillis commented that, in his opinion, the tree appeared to be healthy and expressed concerns regarding its removal.

A motion was made by Alderman Blackman and seconded by Alderman Hinton to approve the updated Tree Appeal for 117 Spanish Cove Drive. The motion carried, with Aldermen Blackman, Hinton, Messenger, Pfeiffer and Wade voting aye and Aldermen Stennis and Tillis voting nay.

GENERAL PUBLIC COMMENT

Dee Francis Wichman addressed the Board regarding difficulties restoring natural gas services to her residence after the gas company identified a possible leak. She requested assistance in determining how to proceed and expressed concerns regarding the cost of obtaining a plumbing inspection. Mayor Cox encouraged her to have the gas line inspected before service was restored for safety reasons.

Becky Ball addressed the Board regarding a bicycle accident caused by an overhanging vine along Shearwater Drive near the bridge. She thanked City staff for their prompt response in removing the hazard and requested continued attention to vegetation maintenance in the area to improve public safety.

Cynthia Sutton, CEO of the Ocean Springs Chamber of Commerce/Main Street, updated the Board on upcoming community events, including the First Responders Breakfast, the Façade Grant Award announcement, the July Sidewalk Sale and Tax- Free Weekend, and the rescheduled Blueberry Festival. Mayor Cox also recognized the Chamber's assistance with the Mayor's Youth Council Patriotic Flag Campaign.

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF JULY 7, 2026 - MINUTES**

Measha Michelle asked whether a second arborist opinion should be considered for tree appeals when questions arise regarding a tree's condition. She also commented on the condition of Front Beach Drive and inquired about future roadway improvements for cyclists and motorists.

Steve Parker presented information regarding the environmental and economic value of the City's remaining pine flatwoods. He discussed the ecosystem services provided by the pine flatwoods, including stormwater management, groundwater recharge, habitat preservation, and other environmental benefits, and encouraged the Board to consider these values in future planning and development decisions.

Nikki Johns addressed the Board regarding traffic safety concerns on Government Street near Promenade Boulevard. She requested that the Board consider reducing the speed limit and improving visibility at neighborhood intersections, citing increased pedestrian and bicycle traffic, limited sight distance, speeding vehicles, and concerns for motorists entering and exiting the neighborhood. She also expressed concerns regarding the growing use of electric bicycles in the area.

MAYOR AND ALDERMEN'S FORUM

Mayor Cox presented a draft Memorandum of Understanding (MOU) between the City and The University of Southern Mississippi Gulf Coast Research Laboratory regarding reopening the public boat launch. Leila Hamdan, a representative from the university, discussed the proposed agreement, including public access from sunrise to sunset on Fridays, Saturdays, and Sundays, parking improvements, and anticipated reopening in August following installation of required signage. A motion was made by Alderman Stennis, seconded by Alderman Pfeiffer, and unanimously carried to move forward with finalizing the Memorandum of Understanding.

Mayor Cox also recognized the success of the Mayor's Youth Council Patriotic Flag Campaign and thanked the Chamber of Commerce and volunteers for their support.

Alderman Tillis reported concerns regarding a recently approved short-term rental on Iroquois Avenue and requested that staff investigate a disabled vehicle located on the property.

Alderman Stennis thanked Public Works and the Police Department for assisting with the East Beach No Fireworks Zone to protect nesting ospreys. She requested an update on the City's trash collection schedule, Porter Avenue and South Washington Avenue projects, and encouraged improved detour signage during roadway construction.

Alderman Wade thanked the Chamber of Commerce, Police Department, Fire Department, Parks Department, and Public Works staff for their assistance with the City's Fourth of July fireworks celebration.

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF JULY 7, 2026 - MINUTES**

Alderman Pfeiffer requested updates regarding pavement striping at Hanley Road and Government Street and East Beach Drive. She thanked Parks & Recreation staff for improvements at Clay Boyd Park and requested that a workshop be scheduled to discuss the expiration of the short-term rental moratorium and potential revisions to the City's short-term rental regulations. Planning staff provided an update on current short-term rental permit availability and pending applications.

A motion was made by Alderman Blackman, seconded by Alderman Hinton, and unanimously carried to authorize out-of-state travel for Employee No. 2808 to attend Criminal Interdiction training in Murfreesboro, Tennessee, July 21–24, 2026.

A motion was made by Alderman Blackman, seconded by Alderman Wade, and unanimously carried to authorize the Mayor to provide written permission for WAMA to apply for grant funding for the installation of a security system at the WAMA Community Center.

Alderman Messenger thanked Public Works Beautification for improvements to the flower bed at Lakeview Subdivision and commented on the Mississippi Municipal League Summer Conference.

A motion was made by Alderman Hinton, seconded by Alderman Pfeiffer, and unanimously carried to direct that a letter be sent to RCI regarding deficiencies in its Highway 90 grass-cutting contract, advising that failure to comply with the contract could result in termination and solicitation of other contractors.

Alderman Hinton thanked City staff and the Chamber of Commerce for their efforts during the Fourth of July celebration.

EXECUTIVE SESSION

None.

RECESS UNTIL 6:00 P.M. on JULY 21, 2026

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

The meeting ended at 7:58 p.m.

Mayor Cox

City Clerk Christine Millard



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

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MEMORANDUM

To: Mayor & Board of Aldermen

From: Steven Dye, Police Chief

Re: Authorize Employee #2750 for Out-of-State travel to Gulf Shores, AL for a TASER Instructor Certification Course from August 05-06, 2026

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

Who: Employee #2750
What: TASER Instructor Certification Course
When: August 05-06, 2026
Where: Gulf Shores, AL

Expenses are budgeted. Tuition is Free.

Thank you for your favorable consideration.

mp



Bobby Cox | **Mayor**
 Matthew Hinton | Alderman at Large
 Steve Tillis | Alderman Ward 1
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Kevin Wade | Alderman Ward 3
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MEMORANDUM

To: Mayor & Board of Aldermen

From: Steven Dye, Police Chief

Re: Accept OSPD Monthly Report for June 2026

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

Accept the following monthly report for the month of June 2026. The Ocean Springs Police Department responded to 1,609 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities; Officers made 51 arrests for 60 offenses

TYPE	JUNE 2026	TYPE	JUNE 2026
Traffic Stops	347	Disorderly Conduct Calls	0
Suspicious Pers/Vehicle	171	Juvenile Problems	15
Medical Calls	228	Traffic Problems	12
Community Contacts/Open	0	Fraud Reports	9
Area Checks	17	Harassment Reports	11
Alarms	114	Building Checks/Closed	0
Traffic Accidents	95	Assault Reports	24
Welfare Concerns	32	Warrant Service	10
Follow-Up Investigations	28	Hit & Run Calls	13
Animal Control Calls	6	DUI Reports	1
Theft Reports	31	Burglary Reports	4
Reckless Driver Calls	22	Malicious Mischief Calls	7
Trespassing Calls	22	Auto Theft Reports	7
Domestic Disturbance Calls	33	Traffic Details	1
Parking Violations	42	Medical OD Calls	0
Disturbing the Peace Calls	25	Armed Robbery	1
Motorist Checks	45	Indecent Exposure Reports	1
Fight Calls	14	Other Calls/Activities	220
Drug Violation Reports	1		

	April 2026
Totals	1609
Daily Average	51.90



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MEMORANDUM

To: Mayor & Board of Aldermen
From: A. J. Fitch, Fire Chief
Re: Accept OSFD Monthly Report for June 2026
Section: CONSENT AGENDA
Meeting Date: July 21, 2026

Training:

In-House – **609**
Fire Academy – **160**
Specialized- SERTC- **40**
Pre-Incident/ Incident Management Training- **14**
Training Hours Total –823

Public Relations/ Community Involvement Activities/Events- 5

Fire Inspections:

FM Inspections - **74**
Plan Reviews - **6**
Request for Information - **1**
Hood Suppression Test - **3**
Sprinkler Inspections - **13**
Re-inspections – **28**
Pre-plans- **93**
Inspections Total –218

Incident Response Summary:

Fire – **2**
Rescue and Emergency Medical Services - **89**
Hazardous Condition/ Release- **8**
Service Calls/ Lift Assists - **18**
Motor Vehicle Accidents- **11**
False Alarm & False Calls -**26**
Special Incidents - **3**
Incident Response Total – 157



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MEMORANDUM

To: Mayor & Board of Aldermen

From: A. J. Fitch, Fire Chief

Re: Authorize the Ocean Springs Fire Department to apply for the FY 2026 Homeland Security Grant Program through the Mississippi Office of Homeland Security in an amount not to exceed \$120,000 for the replacement of public safety unmanned aircraft systems (UAS) for the Fire and Police Departments and authorize the Mayor to execute all necessary grant application documents

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

The Ocean Springs Fire Department respectfully requests authorization to apply for the Fiscal Year 2026 Homeland Security Grant Program (HSGP) through the Mississippi Office of Homeland Security for funding to replace aging public safety unmanned aircraft systems (UAS) utilized by the Ocean Springs Fire Department and the Ocean Springs Police Department. The grant does not require a local matching contribution.

The total grant request will not exceed \$120,000.00, with the final amount to be determined after obtaining vendor quotations for equipment that best meets the operational needs of both departments. Upon Board approval, the Fire Chief and Police Chief will work together to obtain vendor quotations and prepare the final grant application.

The existing drones used by the Fire and Police Departments are approximately five to eight years old. Advances in public safety drone technology provide enhanced capabilities, including thermal imaging, high-powered zoom cameras, mapping capabilities, extended flight times, searchlights, loudspeakers, and other mission-specific technology that would significantly improve emergency response operations.

The replacement drones would support a variety of public safety missions, including structure fires, hazardous materials incidents, railroad emergencies, search and rescue operations, missing persons, post-disaster damage assessments, critical infrastructure inspections, security details, special events, and other emergency response activities.

The FY 2026 Homeland Security Grant Program application deadline is July 24, 2026. Authorization to apply for this grant does not obligate the City to accept an award or purchase equipment. Should funding be awarded, acceptance of the grant and any associated agreements will be presented to the Mayor and Board of Aldermen for future consideration.

Therefore, the Ocean Springs Fire Department respectfully requests authorization to apply for the FY 2026 Homeland Security Grant Program in an amount not to exceed \$60,000 and authorization for the Mayor to execute all necessary grant application documents.

Thank you.



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

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Memorandum

To: Honorable Mayor and Board of Aldermen

From: Mindy McDowell, Director
Human Resources and Risk Management

Date: July 21, 2026

Re: Reappoint Tristan Armer to the Civil Service Commission

Approval is requested for the reappointment of Tristan Armer to the Civil Service Commission for a six-year term beginning August 1, 2026, and ending July 31, 2032.

Mr. Armer was appointed on April 7, 2026, to complete the unexpired portion of a previous commissioner's term, which expires July 31, 2026. Upon approval of this reappointment, he will begin a full six-year term on the Civil Service Commission.

Thank you for your favorable consideration.



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

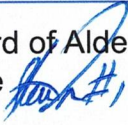
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TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Chief of Police 
MEETING DATE: July 21, 2026
RE: Authorization to Hire

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

Name: Nayeli Martinez
Position: Full-Time Dispatcher
Rate of Pay: \$17.50 (Dispatcher Step 1)
Probation: 12 months
Hire/Start: on or about July 22, 2026

Thank you.

mp



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Memorandum

To: Honorable Board of Aldermen

From: Bobby Cox
Mayor

Date: July 21, 2026

Re: Full-Time Status

Fire Chief Archie Fitch has completed his twelve-month probationary period; therefore, I recommend that he be placed on full-time status effective immediately.

Thank you for your favorable consideration.



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To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 7/21/2026

Re: Request to Put Firefighter Oxner on Permanent Status

Dear Mayor and Board of Aldermen,

I am respectfully requesting authorization to place Firefighter Oxner on permanent status as of July 21, 2026. Firefighter Oxner has completed his probationary period.



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To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 7/21/2026

Re: Request to Put Firefighter Ball on Permanent Status

Dear Mayor and Board of Aldermen,

I am respectfully requesting authorization to place Firefighter Ball on permanent status as of July 21, 2026. Firefighter Ball has completed his probationary period.



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To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 7/21/2026

Re: Authorization to Hire

I am requesting authorization to hire Mr. Conner Havard, Firefighter II- Step 5, with a tentative start date of Thursday July 23, 2026 with a starting salary of \$17.08 hourly rate pending completion of all pre-employment requirements and one-year probationary status.

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

1018 Porter Ave Ocean Springs, MS



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To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 7/21/2026

Re: Authorization for Promotion

I am respectfully requesting authorization to promote Firefighter Dawson Wicker to the rank of Firefighter II effective August 1, 2026.

This promotion will result in a reclassification from Firefighter I, Step 2, with an hourly rate of \$14.05, to Firefighter II, Step 1, with an hourly rate of \$15.17, in accordance with the City's established pay plan.

Firefighter Wicker has satisfied all requirements set forth by the City of Ocean Springs, as well as the Civil Service Commission, in accordance with all applicable rules, regulations, and policies related to this promotion.

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

1018 Porter Ave. Ocean Springs, MS 39564



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To: Board of Aldermen
From: Stephen Glorioso
Re: Johnathan Jacquet, Ground Maintenance
Section: Resignation
Meeting Date: July 21, 2026

**RE: Resignation
Johnathan Jacquet,**

I respectfully request you accept the resignation of Johnathan Jacquet Parks Building Maintenance, effective last day July 21st, 2026; authorize to begin the process of filling the vacant position.

Thank you in advance for your consideration in this matter.

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

1018 Porter Ave Ocean Springs, MS

From: Jonathan Jacquet <jjj4248@jcsd.ms>
Sent: Wednesday, July 15, 2026 1:05 PM
To: Mindy McDowell <mmcdowell@oceansprings-ms.gov>
Cc: Stephen Glorioso <SGlorioso@oceansprings-ms.gov>
Subject: Resignation

City of Ocean Springs,

Please accept this letter as my formal resignation from my position with the City of Ocean Springs Parks and Recreation Department. My last day of employment will be July 21st.

This was not an easy decision, as I have truly appreciated the opportunity to work with the City of Ocean Springs and be part of the Parks and Recreation team. I am grateful for the support, experiences, and relationships I have gained during my time here.

I have accepted a position with the Jackson County School District, which offers me a new opportunity for professional growth and career development.

I am committed to making this transition as smooth as possible and will gladly assist in any way I can during my remaining time.

Thank you again for the opportunity to serve the City of Ocean Springs. I wish the department continued success in the future.

Sincerely,

Kyle Jacquet



Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
Steve Tillis | Alderman Ward 1
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Kevin Wade | Alderman Ward 3
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Julie Messenger | Alderman Ward 6



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MEMORANDUM

To: Board of Aldermen
From: Stephen Glorioso
Re: Joshua Mosely, Ground Maintenance
Section: New Hire

Meeting Date: July 21st, 2026

I respectfully request that effective July 28th, 2026, you approve hiring Joshua Mosely for the full-time Ground Maintenance Position, pending all pre-employment requirements and a one-year probationary period. Joshua Mosely rate of pay will be Step 1, 15.00 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



Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
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MEMORANDUM

To: Board of Aldermen
From: Stephen Glorioso
Re: Justin Rogers, Ground Maintenance
Section: New Hire

Meeting Date: July 21st, 2026

I respectfully request that effective July 22nd, 2026, you approve hiring Justin Rogers for the full-time Parks and Recreation Ground Maintenance Position, pending all pre-employment requirements and a one-year probationary period. Justin's rate of pay will be Step 1, 15.00 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



Bobby Cox | Mayor
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MEMORANDUM

To: Board of Aldermen
From: Stephen Glorioso
Re: Magenta Howard, Parks and Recreation Administrator
Section: New Hire
Meeting Date: July 21st, 2026

A handwritten signature in black ink, appearing to be "SG" or similar initials.

I respectfully request that effective August 3rd, 2026, you approve hiring Magenta Howard for the full-time Parks and Recreation Administrator Position, pending all pre-employment requirements and a one-year probationary period. Magenta Howard rate of pay will be Step 1, 17.00 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



Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
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TO: Honorable Mayor and Board of Aldermen
RE: Resignation (2490)
DATE: July 17, 2026

Accept the resignation of Public Works employee, Bryan Favre (2490), Head Mechanic effectively ending July 31, 2026, as the last day of employment. We ask that Human Resources advertise the open position.

Respectfully,

Allan Ladnier
Public Works Assistant Director

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

1018 Porter Ave Ocean Springs, MS 39564

Date: 7-17-26

I, Bryan Favre, resign from my position of
Head mechanic with the City of Ocean Springs Public Works
Department. The effective date is July 31, 2026. Thank you for
the opportunity to work for the city of Ocean Springs.

Reason: Found higher paying job and accepted the offer


signature



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

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MEMORANDUM

To: Mayor & Board of Aldermen

From: Christine Millard, City Clerk

Re: Authorize change of title of Public Works Administrator Monica Dickinson to Public Works Assistant Director of Administration and Finance

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

This request is being made to accurately reflect Ms. Dickinson's current responsibilities within the department. Her duties have expanded significantly over time, and a corresponding salary adjustment was previously approved to recognize those additional responsibilities. However, her job title was not updated at that time. This request corrects that administrative oversight by aligning her title with the duties she currently performs, and the compensation previously approved by the Board.

This request is for a title change only and does not include any additional salary adjustment or other changes to compensation.

Thank you for your favorable consideration.

The Minutes of the City of Ocean Springs
Planning Commission
Tuesday, June 9, 2026

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, June 9, 2026. The members present were Clay McArdle, Michael Smith, Kevin O'Connell, Marshall Johnson, and Jennifer Dalgo. Absent was Nicolaus Geiser. Also, present were Amanda Crose - Planning Director, Rae Williams - Planning Technician, and David Harris - City Attorney.

Chairman Phelan gave the Invocation and Commissioner O'Connell led the Pledge of Allegiance.

Pre-Meeting Announcement:

Prior to consideration of agenda items, Chairman Phelan noted that Item 3(a), 703 Rayburn Avenue, should be heard as a Public Hearing.

A motion was made by Kevin O'Connell, seconded by Marshall Johnson, to amend the agenda and designate Item 3(a) as a Public Hearing. The motion carried unanimously.

Approval of Minutes:

a) May 12, 2026

A motion was made by Kevin O'Connell, seconded by Clay McArdle, to approve May 12, 2026, planning commission meeting minutes as presented. The motion carried unanimously.

2. Old Business:

a) Madison Place Drive & Gibson Road – PIDN: 60124060.000 – Madison Place Phase 2B – Meritage Homes of Mississippi, Inc. – Requesting Final Plat Approval for 21 Lots of the 51-Lot Single-Family Residential Subdivision

Planning Director Amanda Crose presented the request. She explained that the Unified Development Code (UDC) permits Final Plats to be submitted in phases and that approval of the Final Plat represents the final step prior to plat recordation and issuance of building permits. She stated the property is zoned R-D and the smallest proposed lot contains approximately 8,060 square feet. Ms. Crose further explained the subdivision was originally approved utilizing the Conservation Subdivision provisions of the UDC and that approximately 24.25 acres are reserved as conservation areas pursuant to the recorded restrictive covenants. She stated that one public comment letter was received prior to publication of the meeting packet and six additional opposition letters and one

response letter from the applicant's wetland consultant were received after publication and distributed to the Commission members.

A motion was made by Jennifer Dalgo, seconded by Michael Smith, to enter the opposition letters and applicant response letter into the record (Exhibits 1-7). The motion carried unanimously.

Bobby Heinrich, representing the owner, addressed the Commission. Mr. Heinrich stated all required approvals, permits, and documentation associated with the subdivision had been obtained and submitted and the project satisfied the requirements necessary for Final Plat approval.

Jordan Bursch, Meritage Homes, addressed the Commission. Mr. Bursch stated that concerns regarding the conservation easement had previously been discussed with residents and explained that Meritage Homes would remain responsible for maintenance of common areas until turnover to the homeowners' association. He further stated that discussions previously occurred regarding future management of the conservation area and that any modifications would require coordination with the U.S. Army Corps of Engineers.

Chairman Phelan requested clarification from the City Attorney regarding the Planning Commission's authority over homeowners' association matters and restrictive covenants.

David Harris, City Attorney, addressed the Commission. Mr. Harris explained that restrictive covenants and homeowners' association matters are private agreements between property owners and are not enforced by the Planning Commission. He further stated that wetlands permitting and enforcement fall under the jurisdiction of the U.S. Army Corps of Engineers and that the Commission's authority is limited to administration of the Unified Development Code and applicable City regulations.

- Steve Parker, Ward 6, spoke in opposition to the request. Mr. Parker expressed concerns regarding clearing within conservation areas and potential noncompliance with restrictive covenants and Army Corps of Engineers permit requirements. He requested that the Commission defer action or condition the final plat approval pending further review by the Army Corps of Engineers.
- Laura Parker, Ward 6, spoke in opposition to the request. Mrs. Parker stated that preservation of the wooded area behind her property was a significant factor in purchasing her home and expressed concerns regarding the extent of tree removal within the conservation area. She further expressed concerns regarding the loss of buffering, drainage impacts, and a lack of follow-up communication regarding prior discussions with the developer.

- Tracy Trosper, Ward 6, spoke in opposition to the request. Mr. Trosper stated that he was previously informed the area behind his property would remain undeveloped and expressed concerns regarding future development, conservation area impacts, and clearing activities within the area.
- Daniel Nguyen, Ward 6, spoke in opposition to the request. Mr. Nguyen expressed concerns regarding the long-term maintenance, management, and ownership of the conservation area, including potential fire and liability issues, and requested that those concerns be addressed prior to Final Plat approval.

Jordan Bursch responded to public comments and stated maintenance and ownership responsibilities for the conservation area are addressed within the governing documents and would ultimately transfer to the homeowner's association. He further stated that Meritage Homes was coordinating with the U.S. Army Corps of Engineers regarding the area in question and would comply with any required mitigation or restoration measures.

Mr. Parker submitted additional exhibits and correspondence, including email communications with the U.S. Army Corps of Engineers regarding the ongoing review of the conservation easement area.

A motion was made by Kevin O'Connell, seconded by Jennifer Dalgo, to enter Mr. Parker's submitted materials (Exhibit 8) into the record. The motion carried unanimously.

Commissioners discussed whether the request should be deferred pending additional information from the U.S. Army Corps of Engineers. Commissioner Smith expressed concerns regarding acting before a formal determination had been issued. Ms. Crose stated to date the Planning Department has not received any correspondence from the Corps regarding a violation or required mitigation. Commissioners discussed whether contingent approval would be more appropriate than deferral.

A motion was made by Clay McArdle, seconded by Michael Smith, to defer consideration of the Final Plat until the July Planning Commission meeting pending additional information from the U.S. Army Corps of Engineers. The motion failed 2-4. Commissioners Phelan, O'Connell, Dalgo, and Johnson voted nay.

A second motion was made by Kevin O'Connell, seconded by Jennifer Dalgo, to recommend approval of Madison Place Phase 2B Final Plat consisting of 21 single-family residential lots based upon compliance with the Unified Development Code, consistency with prior approvals, and contingent upon the Planning Department receiving either an approved mitigation plan or written confirmation from the U.S. Army Corps of Engineers that no mitigation is required before going to the Board of Aldermen. The motion carried unanimously.

3. New Business:

a) Public Hearing: 703 Rayburn Ave – PIDN: 60119091.000 – Cynthia Butz – Requesting a Conditional Use Permit to Operate a Bed & Breakfast

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

Planning Director Amanda Crose presented the request and stated the property is located in Ward 2 and is zoned R-2. She stated that one of the property owners currently resides at the property and that guest accommodation for the proposed Bed & Breakfast would be limited to one guest room and bathroom located within the loft area of the home.

Ms. Crose stated the Planning Department received information indicating that unauthorized short-term rental activity had been occurring at the property without obtaining a short-term rental permit, resulting in the issuance of a Stop Work Order on April 24, 2026. She explained the applicant subsequently submitted an application for a Bed & Breakfast and the property had passed inspection for a maximum occupancy of two persons and one vehicle. Ms. Crose further stated that online reviews indicated the property continued to host guests after issuance of the Stop Work Order and reviewed the applicable Bed & Breakfast regulations and denial provisions of the UDC. She noted the applicant obtained the required neighboring property owner signatures and that no opposition comments were received.

Commissioner McArdle requested clarification regarding the distinction between a Bed & Breakfast and a Short-Term Rental.

Ms. Crose explained that a Bed & Breakfast requires owner occupancy, guest accommodation within the residence, and provision of meals for guests, whereas a Short-Term Rental operates as a separate lodging use without the owner residing on-site. She further explained that Bed & Breakfast permits require Conditional Use Permit approval under certain zoning classifications and require annual inspections and renewal.

Cynthia Butz, applicant, addressed the Commission. Ms. Butz stated the property had historically operated as a Bed & Breakfast under family ownership and explained that her brother continues to reside at the property full-time. She stated she believed the operation was allowed based on prior discussions with City staff years ago and that she continued operating the Bed & Breakfast following her mother's passing. Ms. Butz explained that she resides adjacent to the property, remains available to guests, and provides breakfast accommodation as part of the operation.

Regarding the Stop Work Order, Ms. Butz stated that she ceased accepting new reservations after receiving notice from the City but continued to honor reservations that had been booked prior to issuance of the Stop Work Order instead of canceling them.

She stated no new reservations were accepted after receiving the notice.

Commissioners questioned Ms. Butz regarding owner occupancy, operation of the Bed & Breakfast, and the continuation of guest stays after issuance of the Stop Work Order. Ms. Butz reiterated that her brother resides full-time at the property and that she believed honoring previously booked reservations was appropriate while she worked toward compliance with City requirements.

No members of the public spoke in favor of or in opposition to the request.

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

Following closure of the public hearing, Commissioners discussed the continued rental activity following issuance of the Stop Work Order and whether honoring previously booked reservations constituted operation without the required approvals. Commissioner Smith stated that while the property appeared to meet the operational requirements of a Bed & Breakfast, the continued rental activity raised concerns regarding compliance. Commissioners also discussed the denial provisions of the Unified Development Code and enforcement procedures associated with Stop Work Orders. Ms. Crose explained that enforcement actions are handled through the Building Department and Municipal Court process when necessary.

A motion was made by Michael Smith, seconded by Clay McArdle, to recommend denial of the Conditional Use Permit for operation of a Bed & Breakfast at 703 Rayburn Avenue for a period of six months based upon Bed & Breakfast permit denial conditions No. 1 and No. 4 of the Unified Development Code, specifically:

1. The applicant failed to conform to conditions and requirements established by the ordinance; and
2. Operation of a Bed & Breakfast or Short-Term Rental occurred prior to obtaining the necessary approvals.

The motion carried by a vote of 4-1, with Commissioner Kevin O'Connell voting nay.

b) DEFERRED – 711 Mosley Ave – PIDN: 60137646.000 – Conditional Use Permit Requested by Cynthia Butz to Operate a Bed & Breakfast

Chairman Phelan announced that the item had been deferred and would not be heard.

c) 3711 Government St – PIDN: 60127090.000 – Russell & Kim Dossett – Requesting Approval of a Lot Split

Planning Director Amanda Crose presented the request and stated the property is located at 3711 Government Street in Ward 5 and is zoned R-1. Ms. Crose explained the applicant was requesting approval to divide the existing parcel into two separate

lots. She stated the property currently contains a single-family residence and consists of approximately nine acres.

Ms. Crose reviewed the minimum dimensional requirements of the R-1 zoning district and stated that the minimum lot size is 13,500 square feet, minimum lot width is 100 feet, the required front setback is 25 feet, side setbacks are 10 feet, and the rear setback is 25 feet. She explained that the proposed lot split would create a new parcel containing approximately 27,878 square feet with a width of approximately 150 feet with a depth of approximately 185 feet.

Ms. Crose stated both the newly created parcel and the remaining parent tract exceed all minimum lot size and dimensional requirements of the UDC. Ms. Crose stated that public notice had been provided in accordance with City requirements and that no public comments had been received regarding the request.

Commissioner Phelan asked about the purpose of the strip of land shown extending toward Government Street. Ms. Crose explained that the area appeared to provide access to the proposed parcel but was not intended to represent a separate parcel.

Commissioner McArdle asked whether the property had previously been divided. Ms. Crose stated that the property had not previously been split.

The applicant was present; however, no questions were asked by the commission, and the applicant didn't have any additional information to add to the case. No members of the public spoke in favor of nor against the request.

A motion was made by Jennifer Dalgo, seconded by Kevin O'Connell, to recommend approval of the Lot Split located at 3711 Government Street as presented. The motion carried unanimously.

4. General Public Comment

- None

5. Commissioners Forum

Chairman Phelan noted that several Planning Commission appointments would be coming up for renewal and asked Commissioners to be aware of the upcoming reappointment process.

Commissioners briefly discussed enforcement procedures, permit violations, and related fee schedule provisions for continuing to operate while a Stop Work Order was issued. The City Attorney, Mr. Harris, stated the City's adopted fee schedule includes penalties for permit violations and advised that operating without the required permit carries a fine of \$430.

No additional comments were offered by Commissioners.

6. Adjourn

A motion to adjourn was made by Marshall Johnson, seconded by Kevin O'Connell. The motion carried unanimously.

The meeting adjourned at 7:15 p.m.

The Minutes of the City of Ocean Springs
Zoning & Adjustment Board
Tuesday, June 9, 2026

1. Call meeting to order

A meeting of the City of Ocean Springs Zoning and Adjustment Board was called to order by Chairman Nick Gant at 5:00 p.m. on Tuesday, June 9, 2026. Members present were Nick Gant, Lethel Bowden, and William Thompson. Absent were David Hayden, and Don Atwell. Also present were Amanda Crose, Planning Director and Rae Williams, Planning Technician.

2. Approval of Minutes

- a) May 12, 2026

A motion was made by William Thompson, seconded by Lethel Bowden, to approve the minutes of the May 12, 2026, meeting as presented. The motion carried unanimously.

3. Old Business

- a) None

4. New Business

- a) None

5. Audience Request

- a) None

6. Adjourn

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

The meeting adjourned at 5:01 p.m.



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 to reduce the required rear yard setback from twenty-five feet (25') to fifteen feet (15') to allow construction of an addition to the existing residence at 279 Holcomb Blvd – PIDN: 61135041.050; ZAB recommends approval

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

On Tuesday, June 9, 2026, the Zoning & Adjustment Board (ZAB) held a public meeting to consider a request to reduce the required rear yard setback from 25' to 15' to allow for construction of an addition to the existing residence at 279 Holcomb Blvd. The property is located in Ward 5 within the Holcomb Subdivision and is zoned R-1, Low-Medium Density Residential District.

The subject property was created through a previously approved lot split and does not conform to current dimensional standards for lot area and lot width. The parcel contains 11,096 square feet and is currently 80' wide. The minimum standards for R-1 are 13,500 square feet and 100' wide lots. The applicants previously applied for a variance to reduce the rear yard setback to 10'; however, the request was recommended for denial by ZAB and later denied at the March 17, 2026, Board of Aldermen meeting.

Matthew Stebly, the applicant, was present to answer questions and stated that the requested variance was necessary to construct a master bedroom addition to better accommodate his family's needs. He explained that the existing location of the residence limited the expansion options and that relocating the addition would be more costly and would negatively affect the overall appearance of the home. Mr. Stebly further stated that the placement of the existing residence was not a condition he created and noted that the proposed addition was designed to minimize impacts on adjacent properties by reducing the number of rear-facing windows and utilizing existing vegetation for privacy screening.

After reviewing the application and no one appearing to speak in opposition to the request, Commissioner Don Atwell made a motion, seconded by William Thompson, to recommend approval of the variance reducing the required rear yard setback from 25' to 15' to allow construction of an addition to the existing residence. 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: July 14, 2026

APPLICANT/OWNER: Matthew & Virginia Stebly

REQUESTED ACTION: Variance

DATE OF REQUEST: May 26, 2026

LOCATION: 279 Holcomb Blvd – Ward 3
Portion of Lot 41, Replat of Holcomb Subdivision

PARCEL NUMBER: 61135041.050



Figure 1: ZAB Property Signage

I. REQUEST SUMMARY:

The applicants, Matt & Gina Stebly, are requesting a variance of the rear yard setback from the required 25' to 15' on the west side of the property to construct an addition on the existing house.

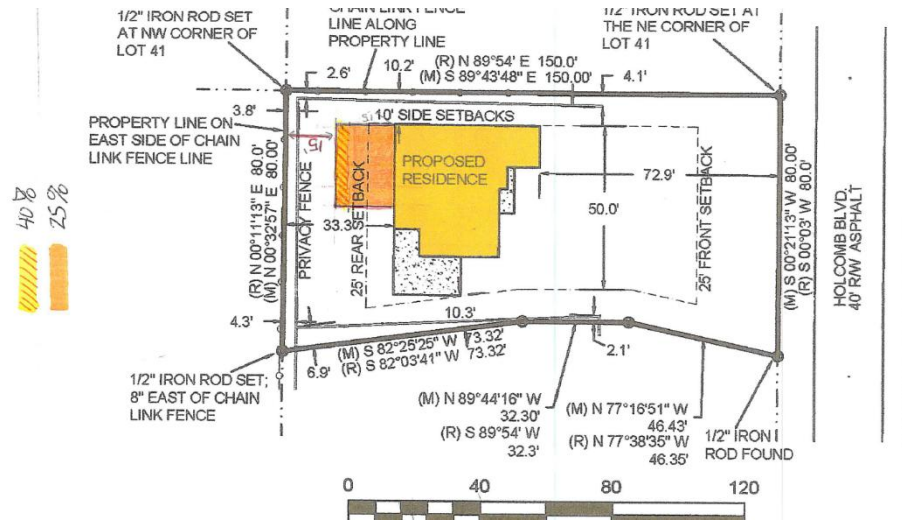


Figure 2: Proposed Site Plan

II. ZONING AND LAND USE:

The subject property is zoned R-1, Low-Density Single-Family Detached Residential

- Minimum Lot Area – 13,500 SF (survey reflects 11,096 SF)
- Minimum Lot Width – 100' (survey reflects 80')
- Front Setback – 25' (house currently sits 72' from the front property line)
- Side Setback – 10'
- Rear Setback – 25'

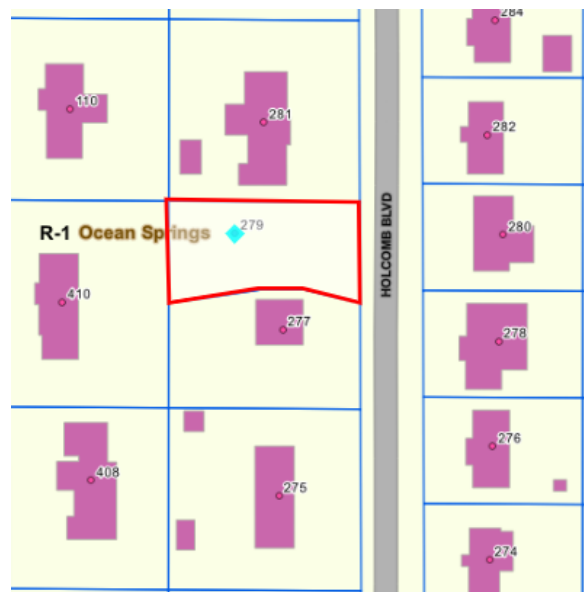


Figure 3. Subject Property and Adjacent Zoning District

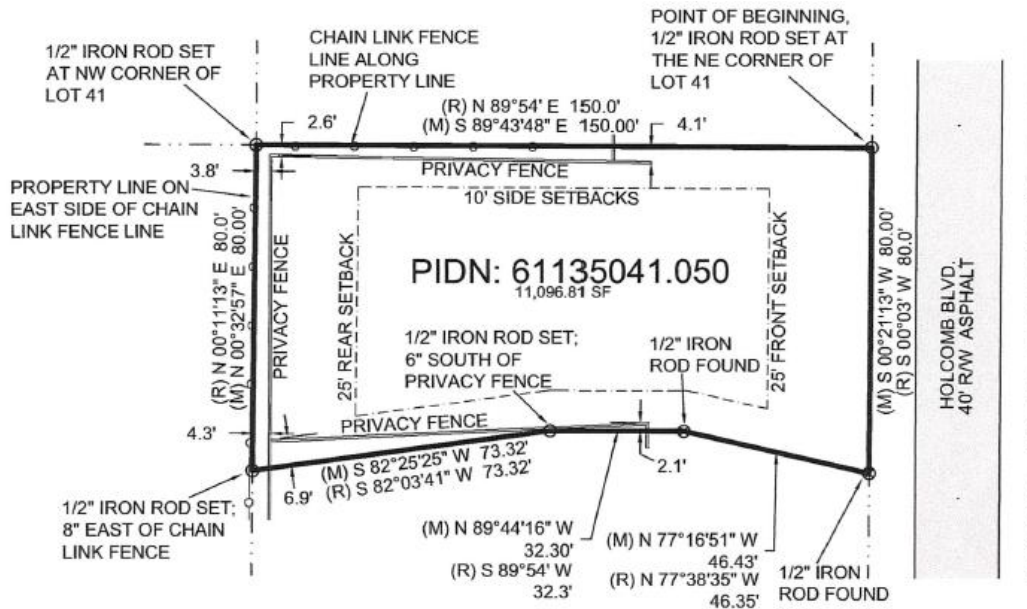


Figure 4. Property Survey

III. FINDINGS:

- The parcel lot area is currently 11,096 SF and the lot width is 80'.
- The subject property was created through a previously approved lot split and does not conform to current dimensional standards for lot area and lot width
- Based on the ZAB approval criteria, the maximum allowable recommended setback reduction is **6.25 feet**, resulting in a minimum rear yard setback of **18.75 feet**. However, the applicants are requesting a **15-foot rear yard setback**.
- On March 17, 2026, the Board of Aldermen denied a previous variance request for the subject property that sought to reduce the required rear yard setback from 25' to 10' for construction of a 500-square-foot addition to the existing residence.

IV. ZAB 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.
- ZAB shall have the right by a majority vote to decrease any minimum requirement and to increase any maximum requirement, except for the required minimum lot area in residential zoning districts, by not more than twenty-five percent (25%), and shall be allowed only for good and substantial reasons which shall be made part of the record.

V. PUBLIC NOTICE:

- Legal Advertisement posted in the Sun Herald on June 28, 2026.
- ZAB yard signs were posted on the property on June 26, 2026.
- Notifications were mailed to adjacent property owners within a 500-foot radius on June 26, 2026.

VI. PUBLIC FEEDBACK:

None as of July 10, 2026.

VII. POTENTIAL MOTIONS:

A motion to recommend **approval** of a variance to reduce the required rear yard setback on the west side of the property from 25 feet to 15 feet to allow for the construction of an addition to the existing residence.

-OR-

A motion to recommend **denial** of a variance to reduce the required rear yard setback on the west side of the property from 25 feet to 15.



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 (**NON-REFUNDABLE**) 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.

applicant is responsible for all cost related to public mailers

Date: 5-20-26

Name of Applicant: MATT STEBLY

Address: 279 HOLCOMB BLVD. Zone: _____

Phone No. 228-818-7027 Email Address: TwistedAnchorTAT@aol.com

Parcel Identification Number: 61135041.050

Property Owner (if different from Applicant): _____

Property Location for the Variance: REAR

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

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

REPAIRING TERMITE DAMAGE &
ADDING ON.

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.

WE HAVE OUT GROWN THE HOUSE.
NO MASTER BEDROOM OR BATHROOM.
CANT ADD ON TO FRONT OF HOUSE SO
REAR IS ONLY OPTION.

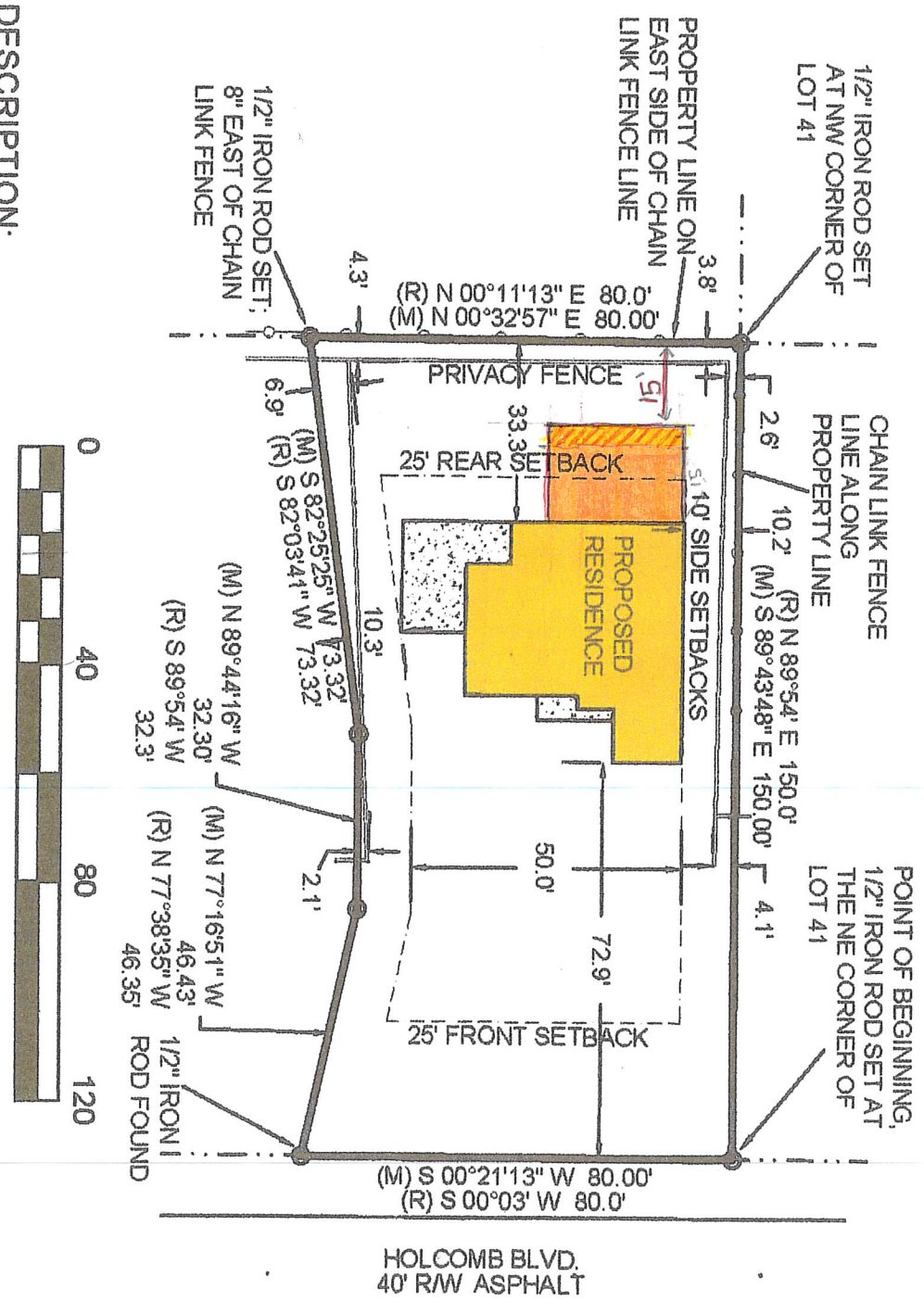
Applicant Signature: [Signature] Date: 5-20-26

6.25
10
3.75

-15 feet
-18.75 feet

40%
25%

DESCRIPTION:



OFFICIAL RECORDS JACKSON COUNTY, MS
Josh Eldridge, Chancery Clerk
Electronically Recorded
RECORDING FEE: \$ 12.00
MINERAL TAX: \$0.00
201902151
BK: 1918 PG: 430 - 431
02/05/2019 08:37:51 AM 2 PG(S)
Receipt # 2481

INDEXING INSTRUCTIONS: A portion of Lot 41, Replat of Holcomb Subdivision

Prepared By:
Andy J. Alfonso, III
Attorney at Law
2112 Bienville Blvd., Suite H1
Ocean Springs, MS 39564
(228) 818-5552

Return to:
Andy J. Alfonso, III
Attorney at Law
2112 Bienville Blvd., Suite H1
Ocean Springs, MS 39564
(228) 818-5552

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED

FOR AND CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid and other good, legal and valuable considerations, the receipt of all of which is hereby acknowledged, the undersigned

Clinton Joseph Bodin
279 Holcomb Blvd., Ocean Springs, MS 39564
c/o (228) 818-5552

does hereby sell, convey and warranty unto

Matthew A. Stebly and Virginia G. Stebly
279 Holcomb Blvd., Ocean Springs, MS 39564
c/o (228) 818-5552

as joint tenants with full right of survivorship and not as tenants in common the land and property situated in the County of Jackson, State of Mississippi, described as follows, to-wit:

A portion of Lot 41, Replat of Holcomb Subdivision, as per map or plat thereof on file and of record in the Office of the Chancery Clerk of Jackson County, Mississippi in Plat

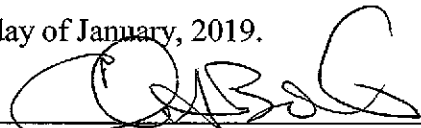
Book 4, Page 34, being more particularly described as follows:

Beginning at an iron rod on the apparent West margin of Holcomb Boulevard, said iron rod marking the NE corner of said Lot 41, thence run South 00 degrees 03' West along said West margin for 80.0 feet to an iron rod; thence run North 77 degrees 38 minutes 35 seconds West for 46.35 feet to an iron rod; thence run South 89 degrees 54 minutes West for 32.3 feet to an iron rod; thence run South 82 degrees 03 minutes 41 seconds West for 73.32 feet to an iron rod on a fence line and the West line of said Lot 41; thence run North 00 degrees 11 minutes 13 seconds East along the said West line for 80.0 feet to an existing iron pipe marking the NW corner of said Lot 41; thence run North 89 degrees 54 minutes East along the North line of said Lot 41 for 150.0 feet to the Point of Beginning.

THIS CONVEYANCE is made subject to all applicable building restrictions, restrictive covenants, easements and mineral reservations of record.

IT IS AGREED and understood that the taxes for the current year have been prorated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, the Grantor agrees to pay to the Grantee or his/her assigns any amount which is a deficit on an actual proration and likewise, the Grantee agrees to pay to the Grantor any amount overpaid by the Grantor.

WITNESS THE SIGNATURE of the Grantor, this the 29th day of January, 2019.

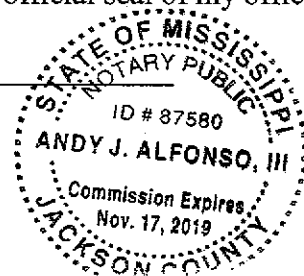

Clinton Joseph Bodin

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state on this 29th day of January, 2019, within my jurisdiction, the within named Clinton Joseph Bodin, who acknowledged that he/she executed the above and foregoing instrument.

GIVEN under my hand and the official seal of my office.

NOTARY PUBLIC



File #190032

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

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

Tuesday, July 14, 2026 @ 5:00 PM

Regarding the following:

279 Holcomb Blvd – PIDN: 61135041.050 – Matthew & Virginia Stebly – Requesting a variance of the rear yard setback from 25' to 15' to construct an addition on the existing house

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 rwilliams@oceansprings-ms.gov

All parties of interest shall have an opportunity to be heard at the public meeting.



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 request to allow the placement of an accessory building in front of the primary dwelling, to be located at the 25' front yard setback line at 7800 Trout St – PIDN: 61092012.000; ZAB recommends approval

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

On Tuesday, June 9, 2026, the Zoning & Adjustment Board (ZAB) held a public meeting to consider a variance request to allow the placement of an accessory building in front of the primary dwelling to be located at the 25-foot front yard setback line at 7800 Trout Street. The subject property is located in Ward 6 within the annexed area and is identified as Lot 14 and part of Lot 13 of the Fish-N-Fun Subdivision. The property zoning remained R-1 Residential. The Unified Development Code (UDC) states that accessory structures shall be located beside or behind the primary dwelling.

The property contains approximately 45,302 square feet and more than half of the parcel lies within the FEMA-designated regulatory floodway. Locating the structure beside or behind the existing residence would require construction within the floodway, whereas the proposed location would allow the structure to remain outside the regulated floodway.

Cody Crane, the applicant, was in attendance to answer questions concerning the application. He stated the structure would provide covered storage over an existing parking area. He explained the requested location was the most practical due to the layout of the property and due to the presence of the regulatory floodway behind the residence. He further stated that relocating the structure would require additional site work, including tree removal and placement of fill material, and the proposed location would not adversely affect adjacent properties or the surrounding neighborhood. Mr. Crane also stated there are other properties within the subdivision that have accessory structures closer to the front property line than the main dwellings.

After considering the application, hearing comments from staff and the applicant, and no one appearing in opposition to the request, a motion was made by William Thompson, seconded by Lethel Bowden to recommend approval of the variance allowing the placement of the proposed accessory building in front of the primary dwelling at the required twenty-five (25) foot front setback line based upon the exceptional shallowness of the lot and avoiding the regulatory floodway. 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: July 14, 2026

APPLICANT/OWNER: Cody Crane

REQUESTED ACTION: Variance

DATE OF REQUEST: June 8, 2026

LOCATION: 7800 Trout St – Ward 6
Lot 14 & Part of Lot 13 Fish-N-Fun Subdivision

PARCEL NUMBER: 61092012.000



Figure 1: ZAB signage at Subject Property

I. **REQUEST SUMMARY:**

The applicant, Cody Crane, is requesting a variance to allow the placement of a proposed accessory building in front of the primary dwelling at the 25' front yard setback line. The Unified Development Code states accessory structures are to be located on the side or rear of the primary dwelling unit.

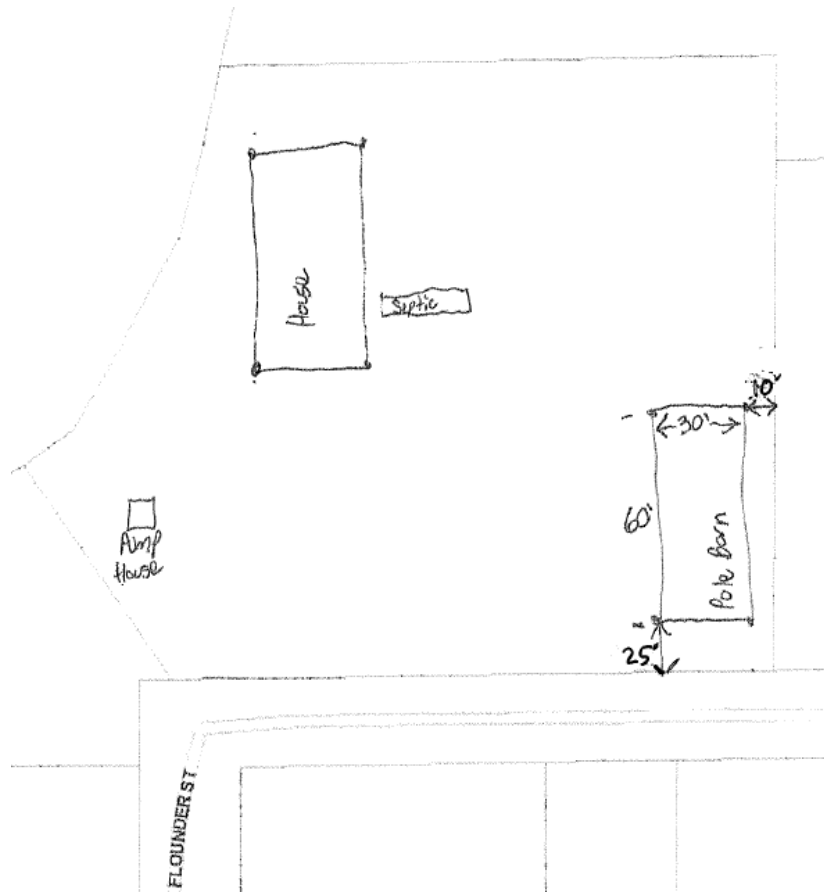
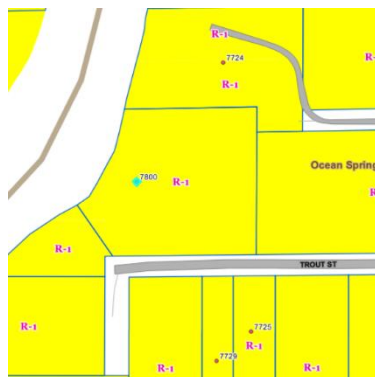


Figure 2: Proposed Site Plan

- II. **ZONING AND LAND USE:** The subject property is in the recently annexed area and zoned R-1 (Jackson County), Single-Family Residential District



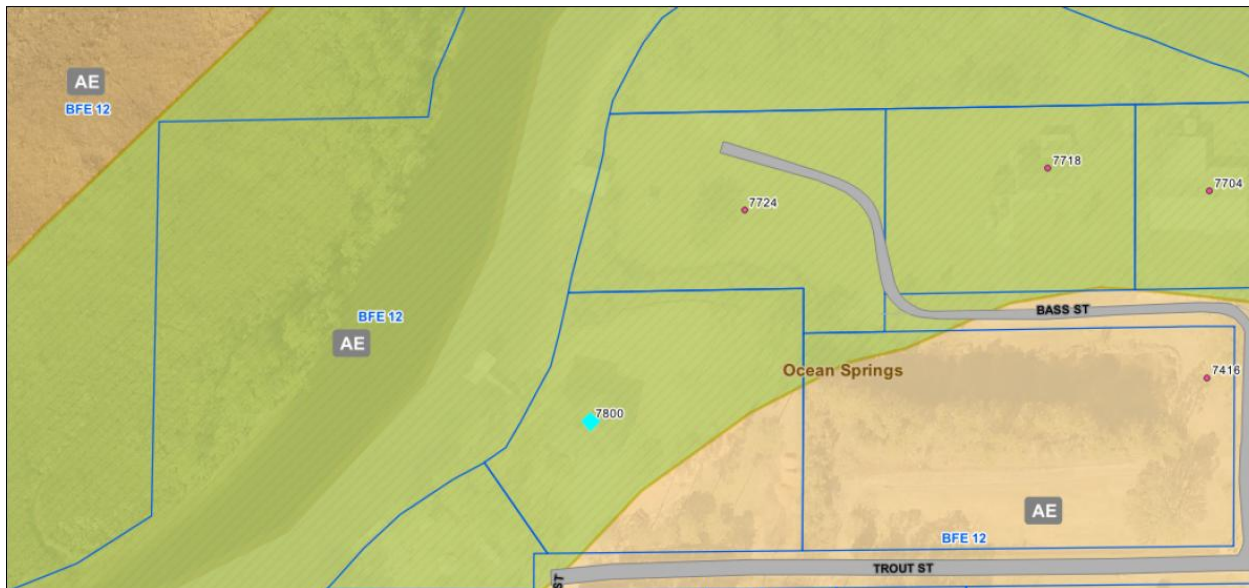


Figure 5: Floodway Map

III. **FINDINGS:**

- The subject property contains approximately 45,302 square feet, is zoned R-1, and is located within FEMA Flood Zone AE, with more than half of the parcel lying within the regulatory floodway.
- The primary dwelling is located approximately 76' from the front property line, exceeding the minimum required front setback of 25'.
- The applicant is requesting a variance to allow the placement of a proposed 30' x 60' pole barn in front of the principal dwelling at the required 25-foot front yard setback.
- Based on the site plan submitted by the applicant, locating the accessory structure to the side or rear of the principal dwelling would place the proposed structure within the regulatory floodway.
- The proposed structure is shown to meet the required 10-foot side yard setback and is requesting relief only from the location requirements related to placement in front of the principal structure.
- The proposed placement of the accessory structure in front of the principal dwelling is consistent with the character of the surrounding neighborhood, as several nearby properties have accessory structures located closer to the roadway than their primary residences.

IV. **ZAB 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.

- ZAB shall have the right by a majority vote to decrease any minimum requirement and to increase any maximum requirement, except for the required minimum lot area in residential zoning districts, by not more than twenty-five percent (25%), and shall be allowed only for good and substantial reasons which shall be made part of the record.

V. PUBLIC NOTICE:

- Legal Advertisement posted in the Sun Herald on June 28, 2026.
- ZAB yard signs were posted on the property on June 26, 2026.
- Notifications were mailed to adjacent property owners within a 500-foot radius on June 26, 2026.

VI. PUBLIC FEEDBACK:

None as of July 10, 2026.

VII. POTENTIAL MOTIONS:

A motion to recommend **approval** of a variance to allow the placement of a proposed accessory building in front of the primary dwelling at the 25' front yard setback line.

-OR-

A motion to recommend **denial** of a variance to allow the placement of a proposed accessory building in front of the primary dwelling at the 25' front yard setback line.



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

VARIANCE REQUEST APPLICATION

Per the adopted fee schedule, the following application fees apply:

Application Fee Required: **\$51.00*** (NON-REFUNDABLE)

*Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated, \$1.00 fee included

Applicant is responsible for all public mailer fees. Must be paid prior to Zoning & Adjustment Board Meeting

Application Date: 06-07-2026 Applications are due by the 7th of each month.

Name of Rightful Owner(s): Cody Crane

Name of Applicant (if different than Owner): _____

Property Address: 7800 Trout St Ocean Springs, MS 39564

PIDN: (list all applicable) 61092012.000

1. Applicant: Cody Crane Phone: 662-322-1627
Address: 7800 Trout St Ocean Springs, MS 39564 Email: cgcane@flcrane.com
2. Owner of Record: Cody Crane Phone: 662-322-1627
Address: 7800 Trout St Ocean Springs, MS 39564 Email: cgcane@flcrane.com

Please note:

The variance application shall state fully the special conditions and circumstances applying to the building or other structure or land for which such variance is sought. The application shall demonstrate that the existing conditions and circumstances are such that the strict application of the provisions of the Unified Development Code provisions would deprive the Applicant of reasonable use of said land, building, or structure, equivalent to the use made of lands, buildings, or structures in the same district and permitted under the terms of this provision and that the peculiar conditions and circumstances are not the result of the actions of the Applicant.

ANSWER ALL QUESTIONS BELOW:

1. Current Zoning classification of property: R-1 Single-Family Residential

2. Current Ward Number the property is located in: WARD 6

3. State the type of variance request you are requesting: (setback, height, parking, etc.)

Request a variance from the front and Side Setback requirements for an ~~old~~ accessory structure on my property. The proposed structure is a 30'x60' Pole Barn.

4. State the minimum requirements of the Unified Development Code (UDC) and how are you requesting to vary. Please explain:

UDC requires accessory structure be 25^{ft} from front lot line and 10^{ft} from side lot line. Requesting that variance be approved to build Structure 25^{ft} from front lot line and 10^{ft} from side lot line.

4. Does a special condition or circumstance peculiar to the property exist which rises to a level that warrants the amount of variance relief requested? Please explain: Yes, the current

Setbacks would put the Structure in a floodway, require extensive tree removal, and limit access.

5. Was the hardship self-created? Please explain: NO

The hardship is caused by the floodway and existing site conditions.

6. Provide justification of the variance request. Justification must include exceptional narrowness, shallowness, shape of a specific piece of property, exceptional topographical conditional, or other extraordinary situation. You may submit pictures to support your application:

The property is affected by exceptional topographical conditions, including floodway and flood-prone areas, limited access, and mature trees. These conditions limit the locations where an accessory structure may be reasonably placed. These conditions create a unique constraint not encountered on all residential lots within the zoning district. NOTE: The proposed location will not obstruct visibility along Trout St, interfere with public utilities, or create a hazard to motorists or neighboring properties.

Affidavit of Ownership (if multiple owners, each owner must complete seperate pages)

Attached hereto is an affidavit of ownership indicating the dates the respective holdings of land were acquired, together with the book and page of each conveyance into the present owner as recorded in the County Records of Deeds (Chancery Clerk) office. This affidavit shall indicate the legal ownership of the property, the contract owner of the property, and the date the contract of sale was executed.

I, (print name) Cody Crane, hereby certify that:

1. I am the owner of the property that is the subject of this application and that I have read and understand the requirements as outlined in the application.
2. There are no outstanding City of Ocean Springs property taxes or special assessments on the original parcel(s).

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

Owner(s) Name: Cody Crane

Parcel ID(s): 61092012.000

Date Property Acquired Date: 05-26-2017

Book and Page of Each Conveyance: _____

Owner's Signature [Signature] Date 06-07-2026

STATE OF Mississippi

COUNTY OF Jackson

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

Mailing Address 7800 Trout St Ocean Springs, MS 39564

Subscribed and sworn before me this 8th day of June 2024

My commission expires:



[Signature]
Notary Signature

ATTACHMENTS REQUIRED (initial each box or N/A if not applicable):

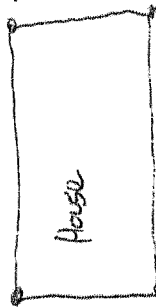
- CC 1. **\$51.00*** Application Fee.
- CC 2. Site plan of the subject property with all dimensions as applicable.
- CC 3. Legal description; street address.
- CC ~~N/A~~ 4. Copy of protective covenants or deed restrictions, if any.
- CC 5. Warranty Deed (Proof of Ownership)**

*****All property owners must sign the application. You may include additional signature pages if needed***

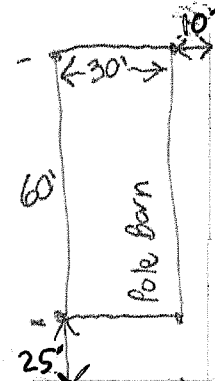
*****If the applicant is authorized to represent property owner, the applicant must provide documentation signed by the property owner.***



Pump
House



Septic

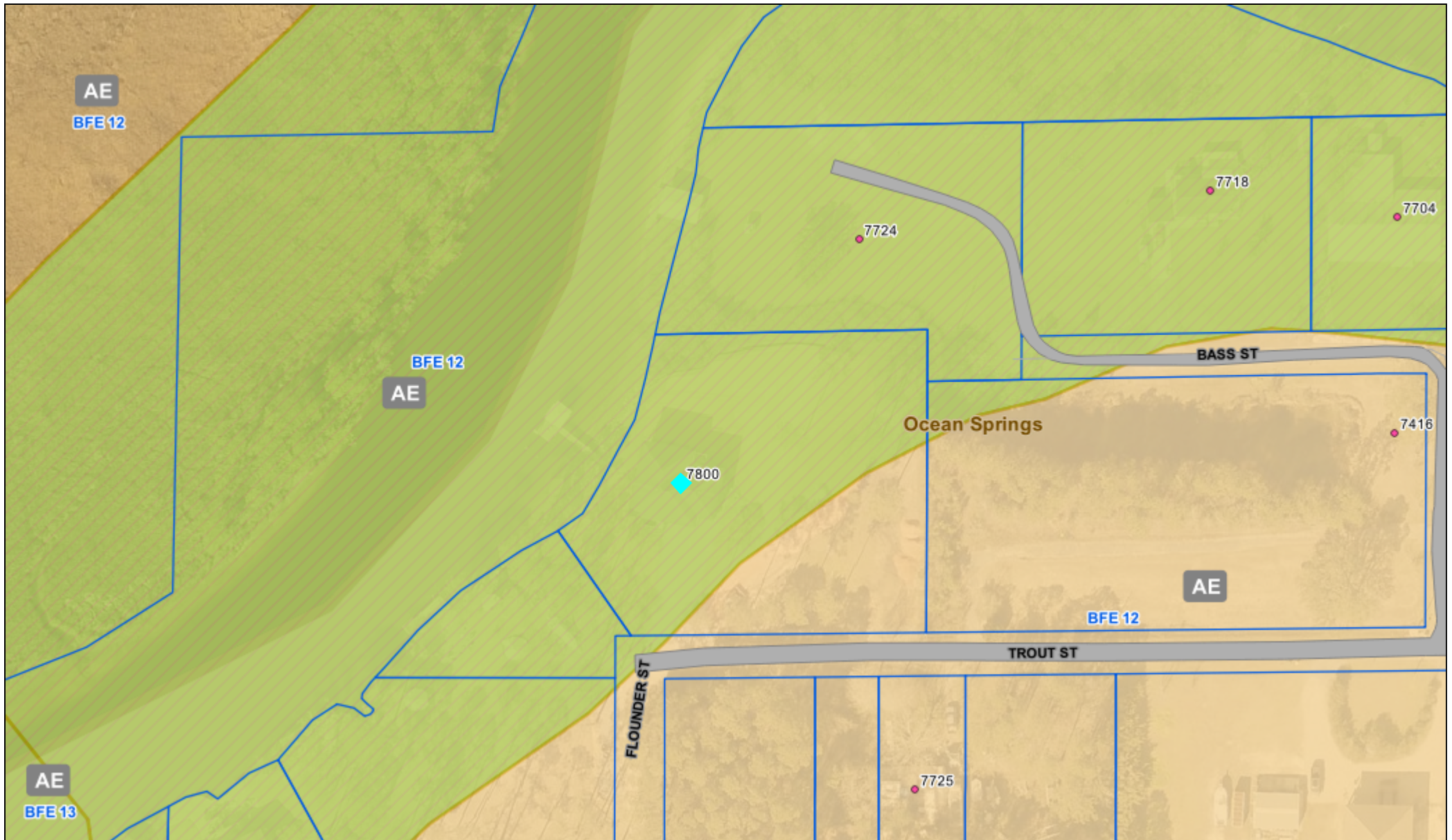


FLOUNDERS ST

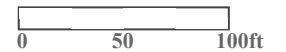
1,013,747.974 341,097.164 Feet

60ft

Geoportal Map

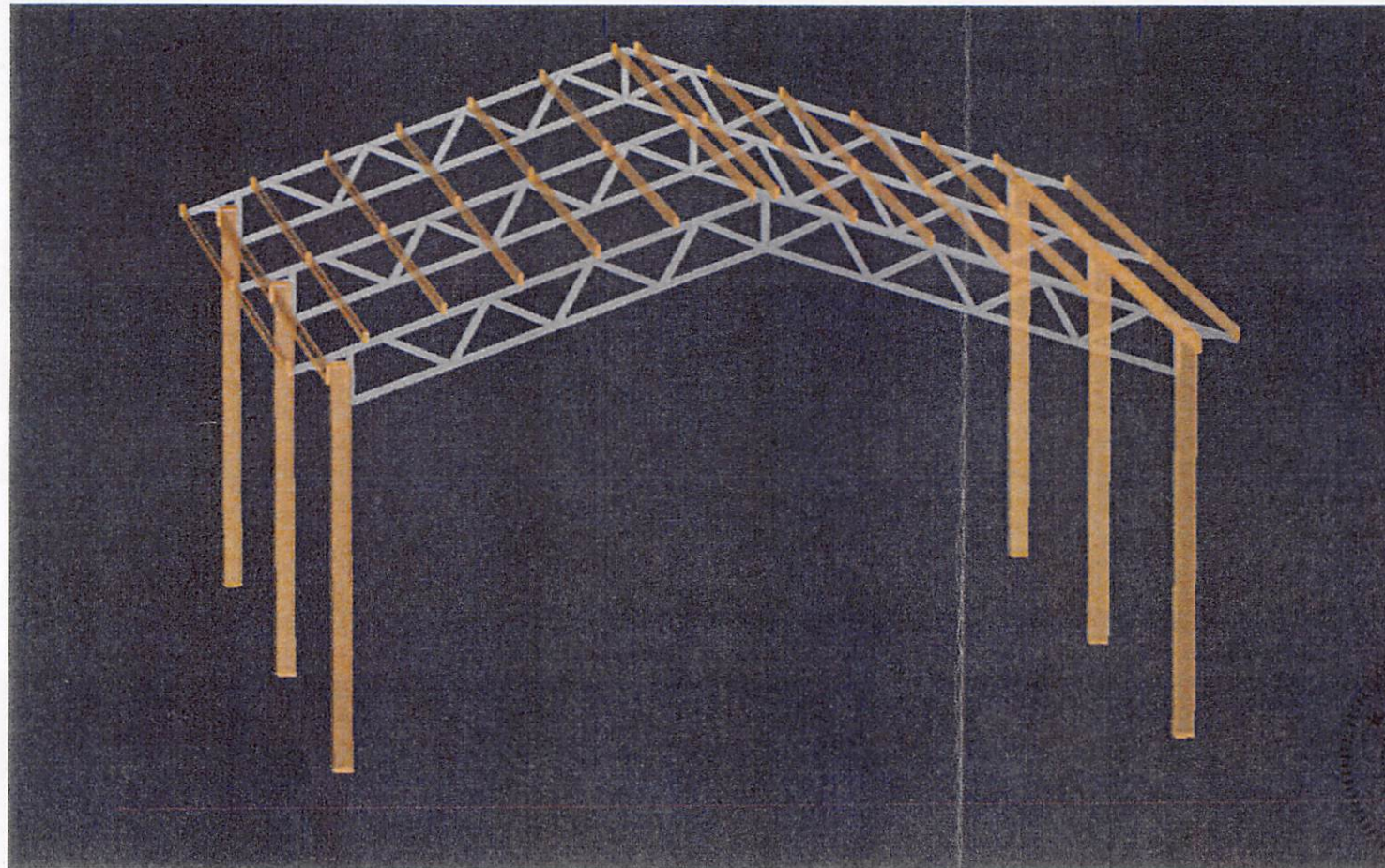


DISCLAIMER: Every reasonable effort has been made to assure the accuracy of the data presented. The City of Ocean Springs makes no warranties, express or implied, regarding the completeness, reliability or suitability of the site data and assumes no liability associated with the use or misuse of said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



ANDERSON ENTERPRISES

Portable Buildings – Pole Barns – Porches
Carports – Pools – Swing Sets



ANDERSON ENTERPRISES: OPEN / ENCLOSED POLE BARN
STANDARD 10'-0" BAY SPACING
TRUSS SPANS: 14'-0" TO 40'-0"

GENERAL NOTES

- 1) Soil Parameters used in design calculations portray that of a sandy-clay with a bearing capacity of approximately 1500 psf. The Engineer responsible for the plans shall be notified of any soil condition in which the bearing capacity is less than 1500 psf to determine constructability. Footing void shall be free of standing water during construction.
- 2) Building footprint is assumed to be no closer than 50 feet in any direction from significant topographical features of more than 20 feet in height.
- 3) Building plans are based on a 10'-0" bay spacing (No Exceptions). The maximum eave height should not exceed 18'-0" (No Exceptions).
- 4) The building plans herein account for variable building widths. Although no limitation is specified for building length using the standard 10'-0" bay spacing, the Owner should contact the Engineer responsible for the plans for additional analysis if the building exceeds 150' in length.



DESIGN DATA

STRUCTURAL DESIGN CODE	ASCE 7-10
DESIGN WIND SPEED	160 MPH
BUILDING RISK CATEGORY	CAT. II
ENCLOSURE CLASSIFICATION	OPEN / ENCLOSED

PROJECT NO.: 1049-13
DATE: 09/02/2020
SCALE: N.T.S.
DRAWN BY: JLS/RLN
CHECKED BY: WRT

ANDERSON ENTERPRISES
POLE BARN DETAILS - 10' STANDARD BAY SPACING
STONE COUNTY, MISSISSIPPI



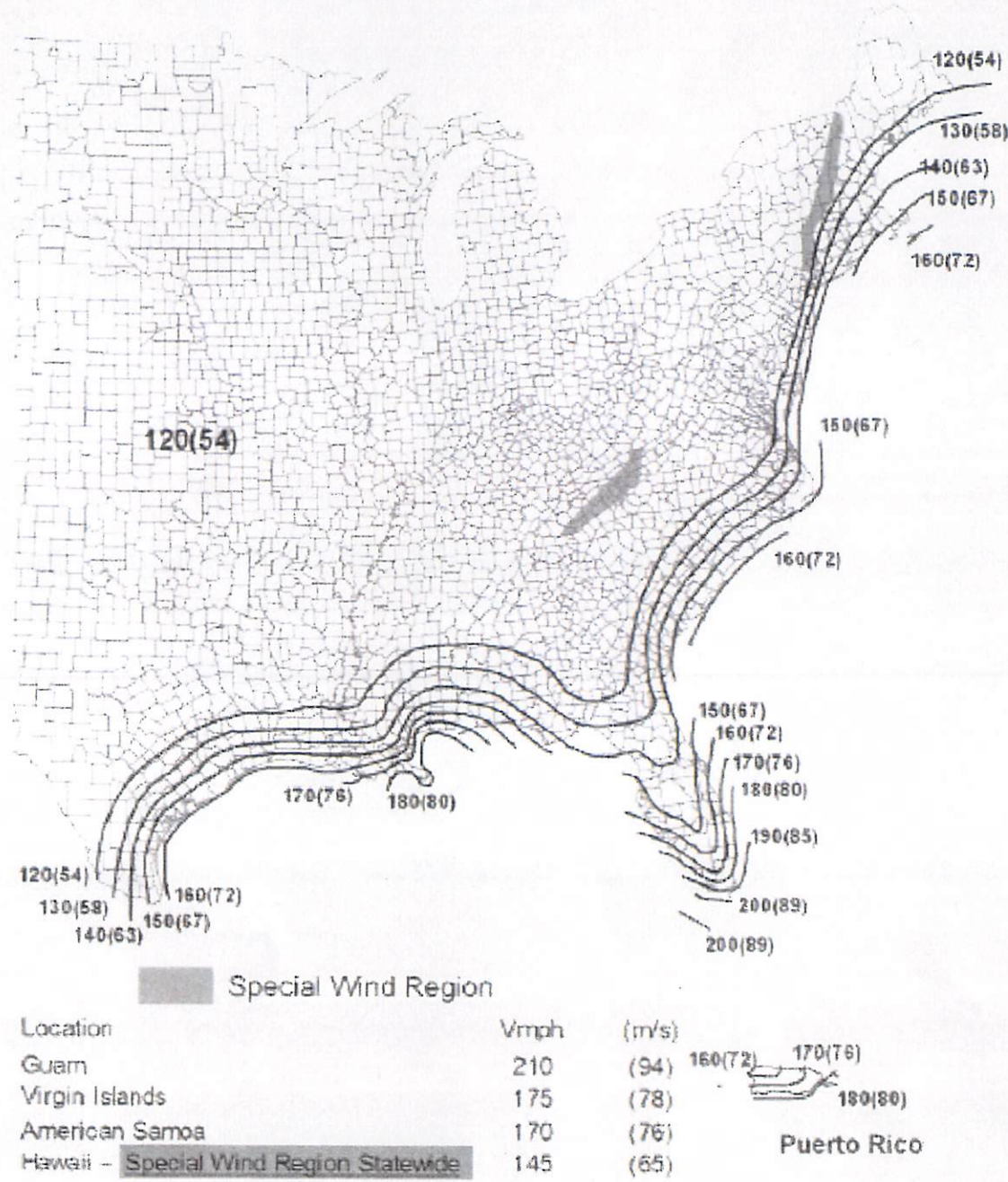
REVISIONS:

1

SHEET NUMBER:

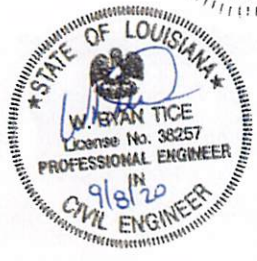
ASCE 7-10 CAT. III: DESIGN WIND SPEED MAP

MINIMUM DESIGN LOADS



Design Wind Speed Map Instructions

- 1) The map to the left shows design wind speeds by location. 180 mph is the highest wind speed encountered in Mississippi for Risk Category III, which is design classification used in this design.
- 2) For specific building location design wind speed, use windspeed.atcouncil.org, which will use latitude and longitude coordinates to determine the proper design wind speed. The aforementioned website will provide a printout that MUST be included with these plans for any design related reviews.
- 3) Once the proper wind speed has been chosen from the website mentioned in No. 2, the footing size can then be chosen from the footing detail sheet correlating to the appropriate design wind speed.
- 4) The footing size is the only component of this building design that is applicable to different design wind speeds shown on the map. The remaining building components will be designed to the 180 mph standard (No Exceptions.)



DESIGN DATA	
STRUCTURAL DESIGN CODE	ASCE 7-10
DESIGN WIND SPEED	160 - 180 MPH
BUILDING RISK CATEGORY	CAT. III
ENCLOSURE CLASSIFICATION	OPEN / ENCLOSED

Figure 26.5-1B (Continued)

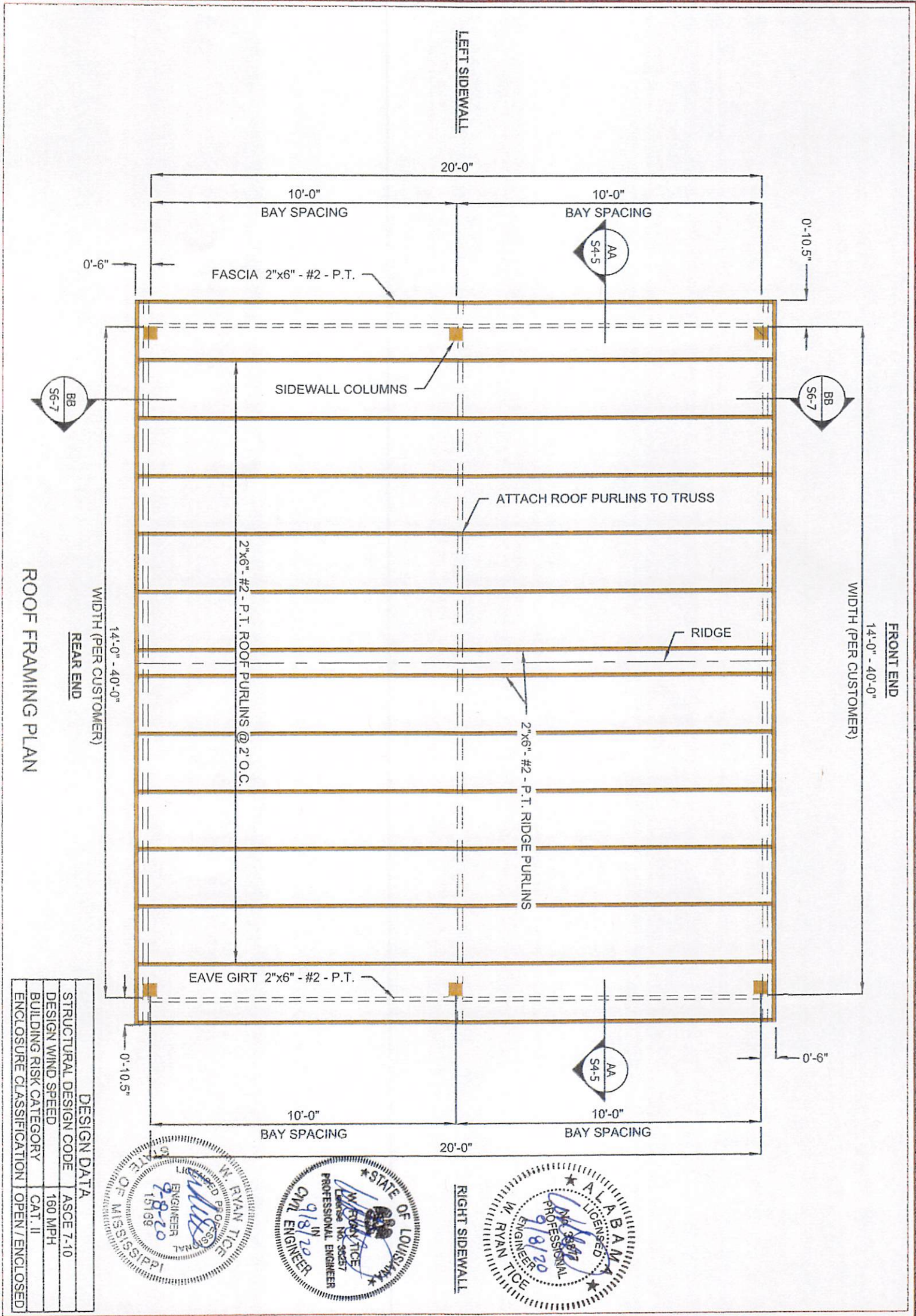
PROJECT NO.: 1049-13
DATE: 09/02/2020
SCALE: N.T.S.
DRAWN BY: JLS/RLN
CHECKED BY: WRT

ANDERSON ENTERPRISES
POLE BARN DETAILS - 10' STANDARD BAY SPACING
STONE COUNTY, MISSISSIPPI



REVISIONS:
1

SHEET NUMBER:



REVISIONS:

1	
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SHEET NUMBER:

3

ANDERSON ENTERPRISES

ROOF FRAMING PLAN AND LAYOUT

STONE COUNTY, MISSISSIPPI

PROJECT NO. 1049-15

DATE: 09/02/2020

SCALE: N.T.S.

DRAWN BY: J.S./JUN

CHECKED BY: WRT

TEI TICE

ENGINEERING, INC.

ENGINEERS / SURVEYORS

Real Engineers. Real Services. Real Results.



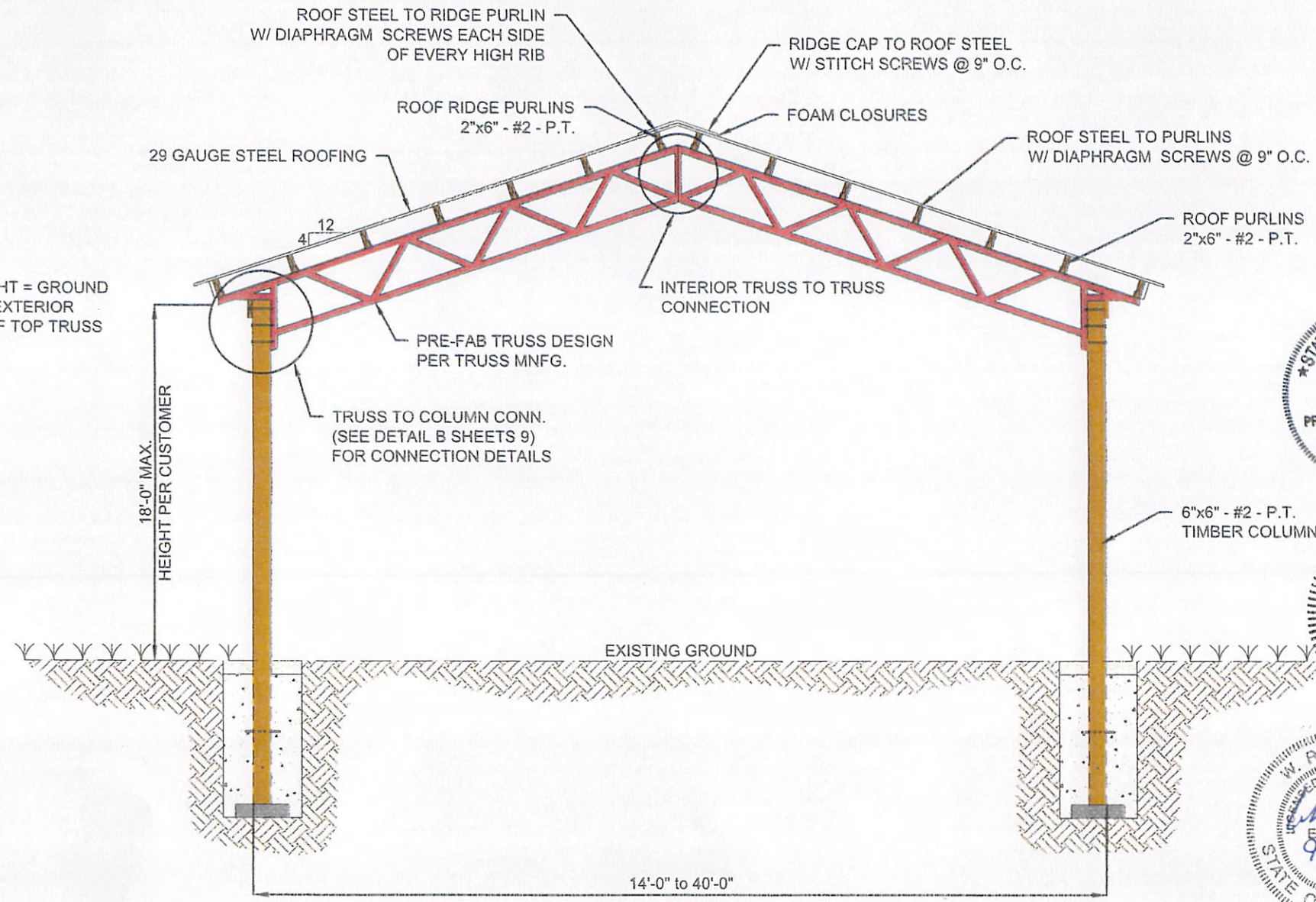
DESIGN DATA	
STRUCTURAL DESIGN CODE	ASCE 7-10
DESIGN WIND SPEED	160 MPH
BUILDING RISK CATEGORY	CAT. II
ENCLOSURE CLASSIFICATION	OPEN / ENCLOSED

ANDERSON ENTERPRISES
SECTION AA - FRONT ELEVATION - OPEN
STONE COUNTY, MISSISSIPPI



REVISIONS:
1
SHEET NUMBER:

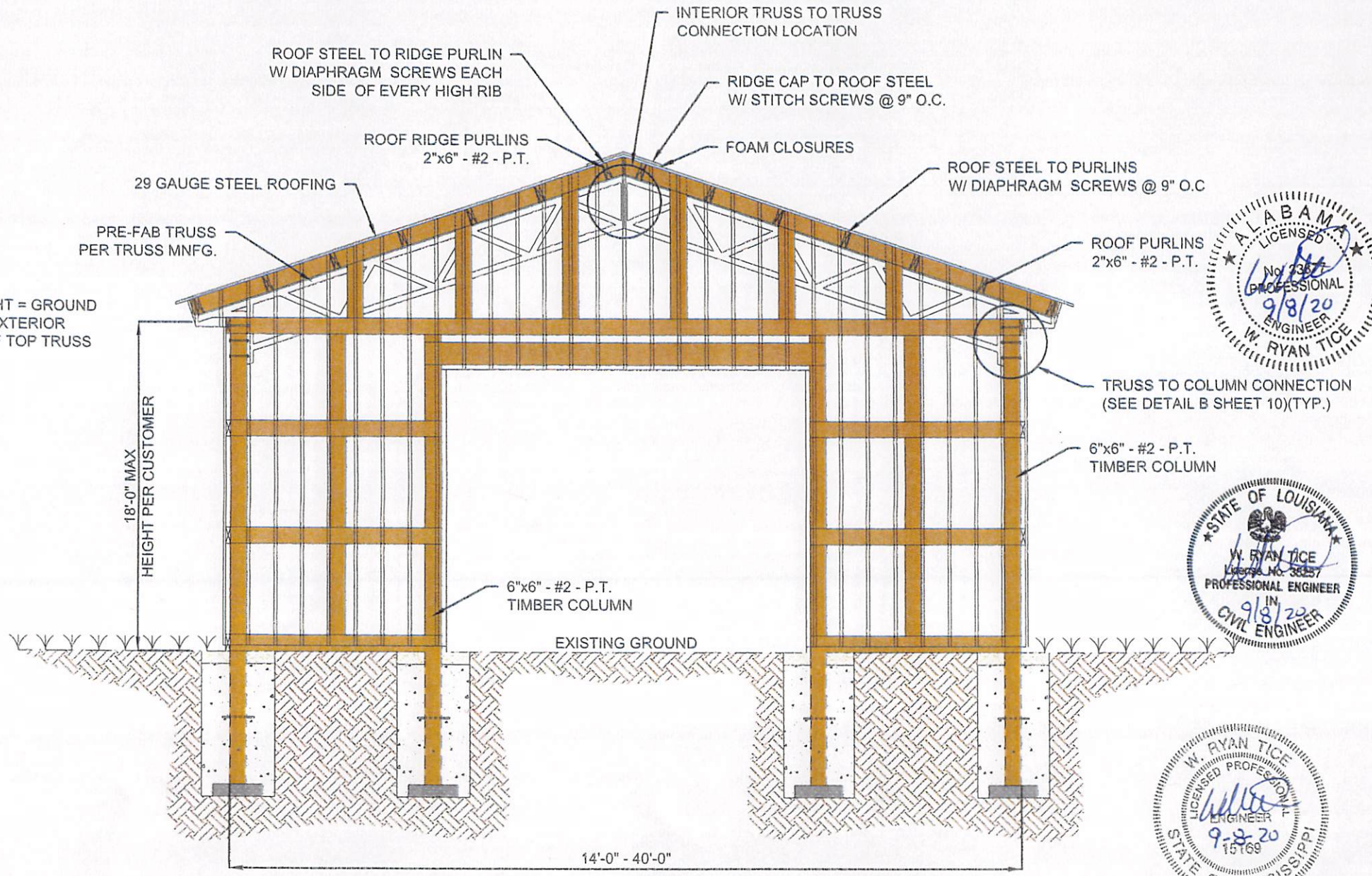
NOTE:
EAVE HEIGHT = GROUND
LEVEL TO EXTERIOR
BOTTOM OF TOP TRUSS
CHORD



SECTION AA - FRONT ELEVATION - OPEN

DESIGN DATA	
STRUCTURAL DESIGN CODE	ASCE 7-10
DESIGN WIND SPEED	160 MPH
BUILDING RISK CATEGORY	CAT. II
ENCLOSURE CLASSIFICATION	OPEN

NOTE:
 EAVE HEIGHT = GROUND
 LEVEL TO EXTERIOR
 BOTTOM OF TOP TRUSS
 CHORD



SECTION AA - FRONT ELEVATION - ENCLOSED

DESIGN DATA	
STRUCTURAL DESIGN CODE	ASCE 7-10
DESIGN WIND SPEED	160 MPH
BUILDING RISK CATEGORY	CAT. II
ENCLOSURE CLASSIFICATION	ENCLOSED

ANDERSON ENTERPRISES
 SECTION AA - FRONT ELEVATION - ENCLOSED
 STONE COUNTY, MISSISSIPPI



REVISIONS:
 1

SHEET NUMBER:

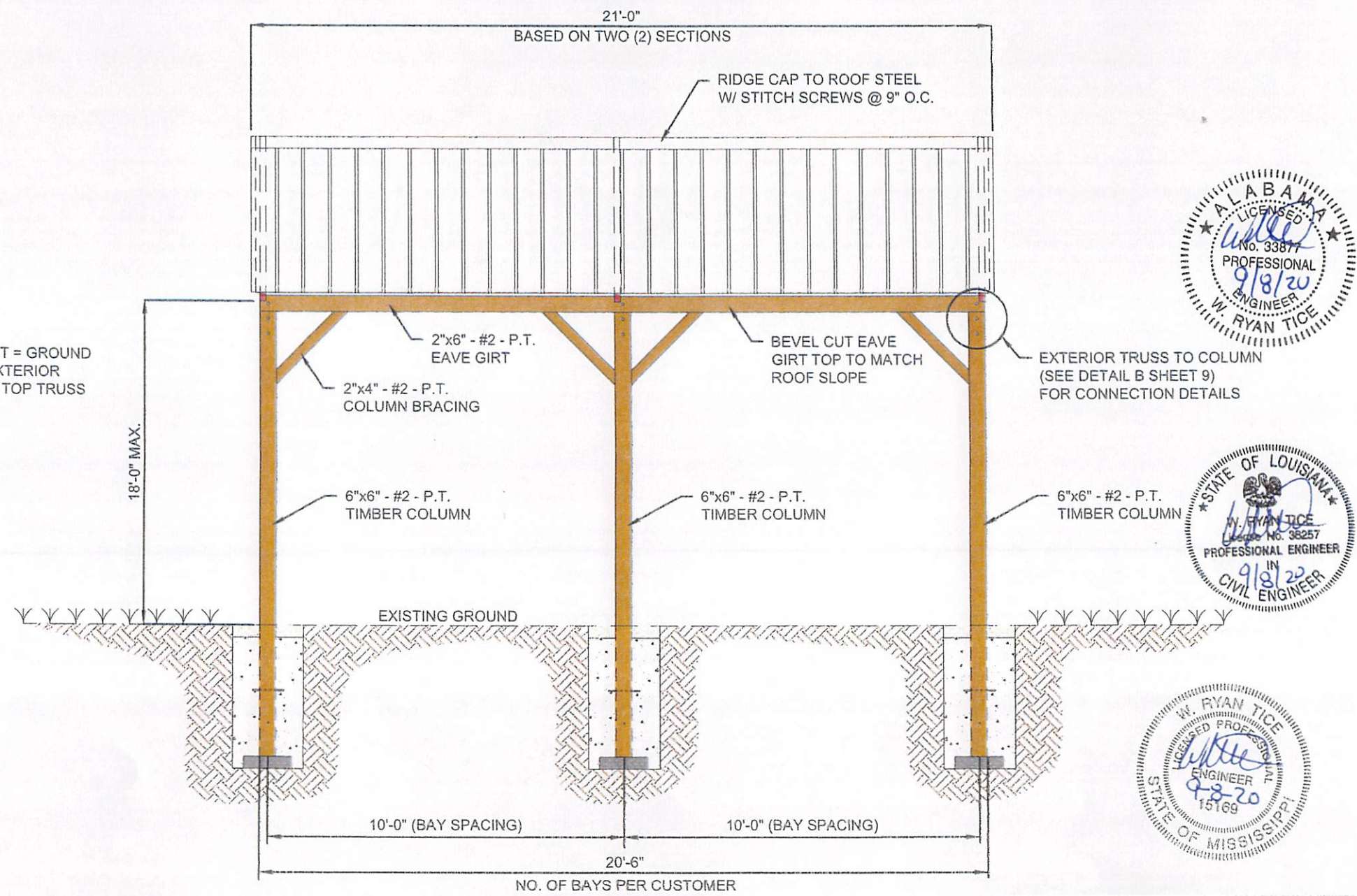
ANDERSON ENTERPRISES
SECTION BB - SIDE ELEVATION - OPEN
STONE COUNTY, MISSISSIPPI



REVISIONS:
1

SHEET NUMBER:
7

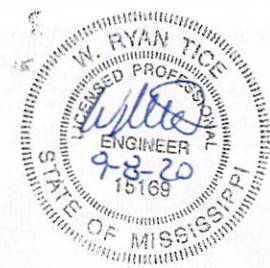
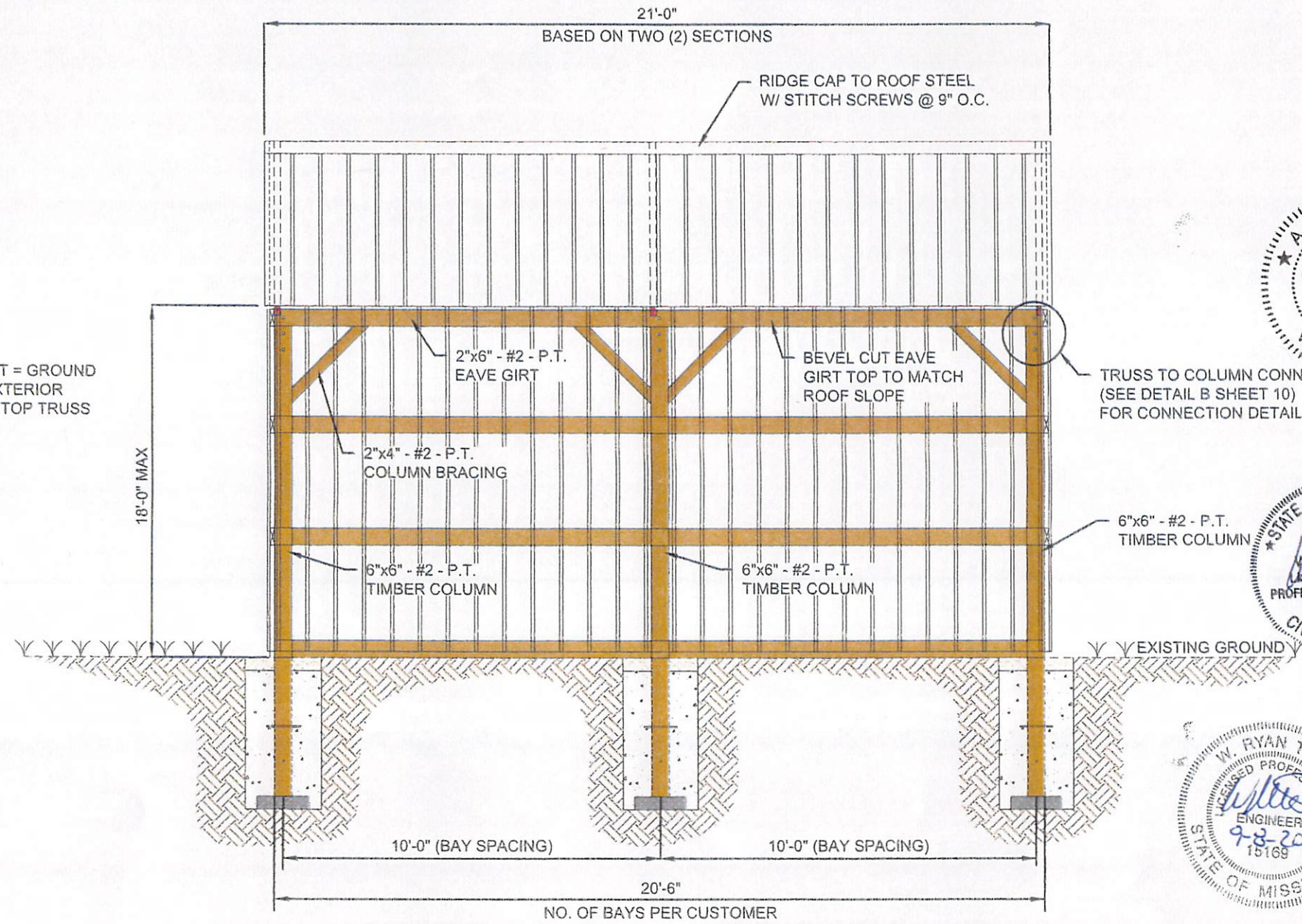
NOTE:
EAVE HEIGHT = GROUND
LEVEL TO EXTERIOR
BOTTOM OF TOP TRUSS
CHORD



DESIGN DATA	
STRUCTURAL DESIGN CODE	ASCE 7-10
DESIGN WIND SPEED	160 MPH
BUILDING RISK CATEGORY	CAT. II
ENCLOSURE CLASSIFICATION	OPEN

SECTION BB - SIDE ELEVATION - OPEN

NOTE:
EAVE HEIGHT = GROUND
LEVEL TO EXTERIOR
BOTTOM OF TOP TRUSS
CHORD



ANDERSON ENTERPRISES
SECTION BB - SIDE ELEVATION - ENCLOSED
STONE COUNTY, MISSISSIPPI



DESIGN DATA	
STRUCTURAL DESIGN CODE	ASCE 7-10
DESIGN WIND SPEED	160 MPH
BUILDING RISK CATEGORY	CAT. II
ENCLOSURE CLASSIFICATION	ENCLOSED

REVISIONS:
1
SHEET NUMBER:
2

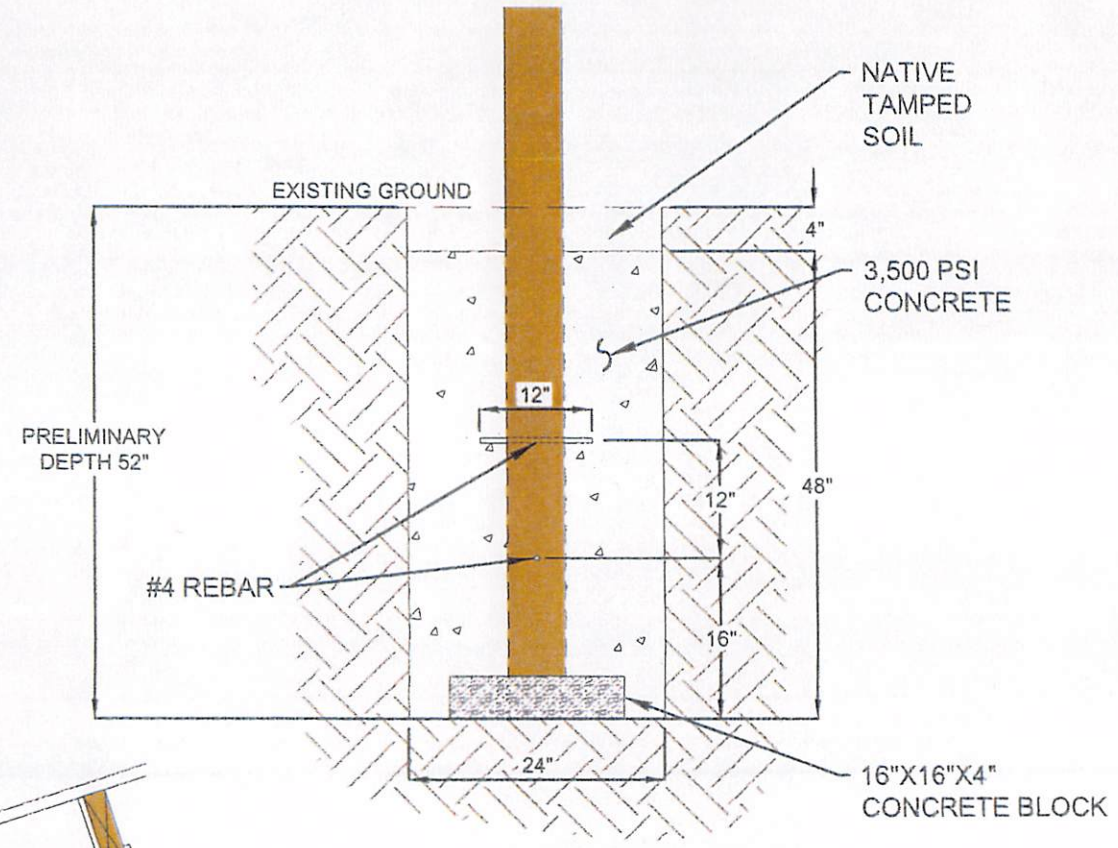
SECTION BB - SIDE ELEVATION - ENCLOSED

ANDERSON ENTERPRISES
STANDARD DETAILS & TABLES
STONE COUNTY, MISSISSIPPI

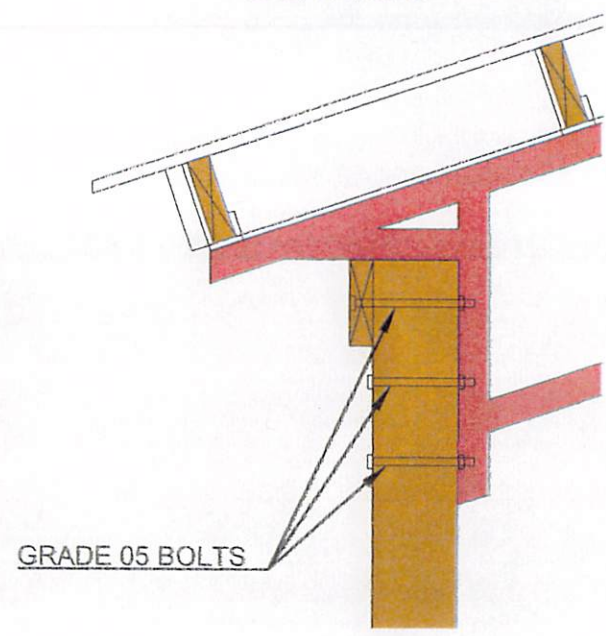


REVISIONS:	1
SHEET NUMBER:	2

FOOTING DETAIL A



DETAIL B



DESIGN DATA	
STRUCTURAL DESIGN CODE	ASCE 7-10
DESIGN WIND SPEED	160 MPH
BUILDING RISK CATEGORY	CAT. II
ENCLOSURE CLASSIFICATION	OPEN / ENCLOSED

PROJECT NO.:	1049-15
DATE:	09/02/2020
SCALE:	N.T.S.
DRAWN BY:	JLS/RLN
CHECKED BY:	WRT

ANDERSON ENTERPRISES
STANDARD DETAILS & TABLES
STONE COUNTY, MISSISSIPPI

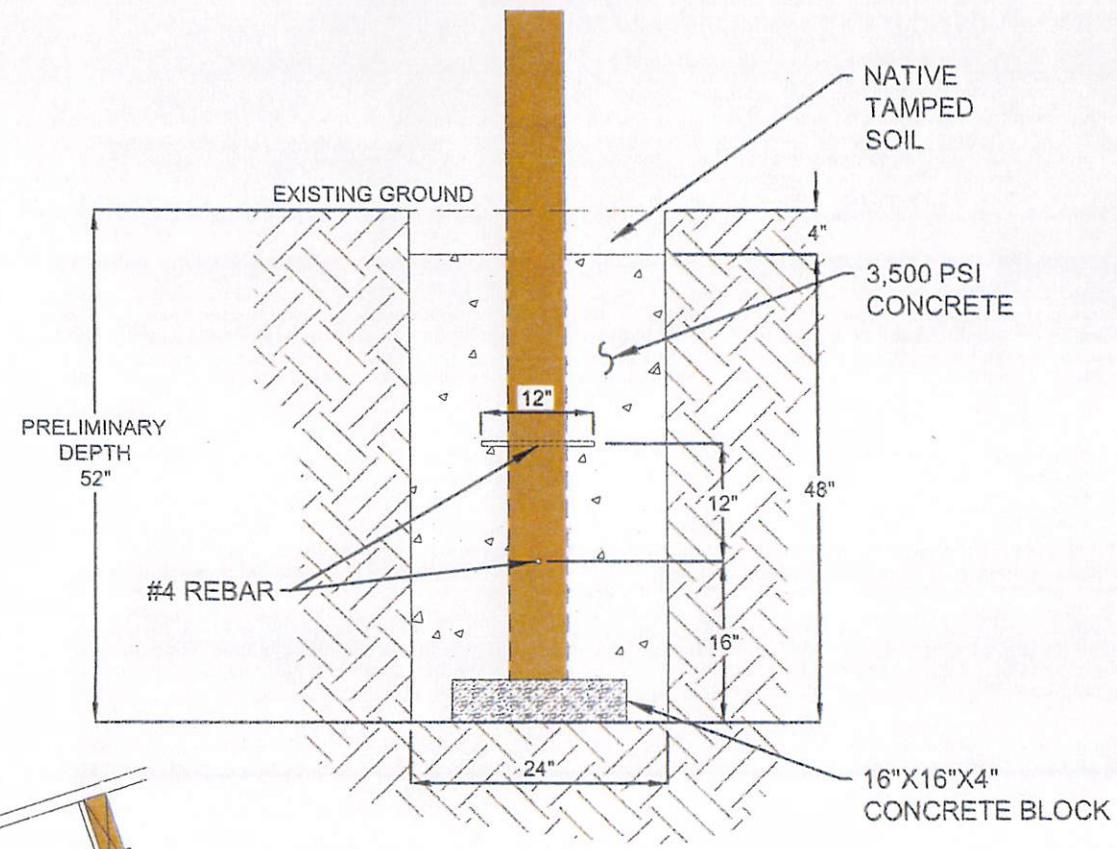
TEI

TICE ENGINEERING, INC.
ENGINEERS / SURVEYORS
Real Estate, Real Estate, Real Estate

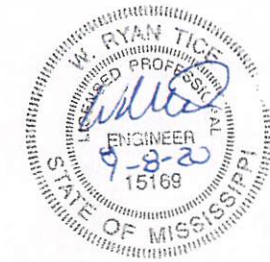
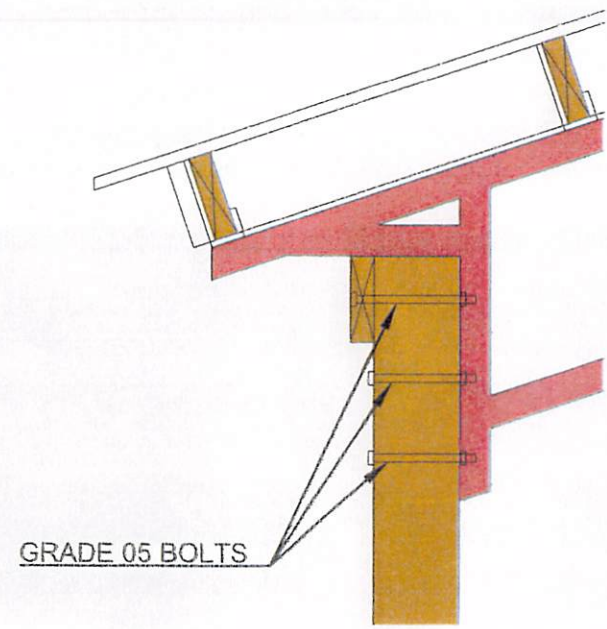
REVISIONS:	1
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SHEET NUMBER:

FOOTING DETAIL A



DETAIL B



DESIGN DATA	
STRUCTURAL DESIGN CODE	ASCE 7-10
DESIGN WIND SPEED	160 MPH
BUILDING RISK CATEGORY	CAT. II
ENCLOSURE CLASSIFICATION	ENCLOSED

OFFICIAL RECORDS JACKSON COUNTY
Josh Eldridge
CHANCERY CLERK
RECORDING FEE: \$13.00
#201708094 BK: 1852 PG: 325-327
05/26/2017 10:54:05 AM 3 PGS
RVANHORN, DC Rcpt#9270



201708094 3 PGS

Prepared by:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
(228) 215-0011

Grantor:
Billy W. Hunt Jr.
2901 Timilico Drive
Ocean Springs, MS 39564
Telephone: (228) 217-5390

Return To:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
File No. O176211S
(228) 215-0011

Grantee:
Cody G. Crane
7800 Trout Street
Ocean Springs, MS 39564
Telephone: (662) 322-1627

INDEXING INSTRUCTIONS: Lot 14 & Part of Lot 13, Fish-N-Fun S/D, Jackson County, MS

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, I, **Billy W. Hunt Jr.**, do hereby sell, convey and warrant unto **Cody G. Crane**, all of that certain tract, piece or parcel of land situated in Jackson County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

**SEE ATTACHED EXHIBIT "A"
LEGAL DESCRIPTION**

This being the same property as that conveyed to Billy W. Hunt Jr., by instrument recorded in Deed Book 1516, Page 309, Land Deed Records of Jackson County, Mississippi.

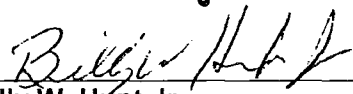
If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

Grantor(s) quitclaim any and all oil, gas, and other minerals owned, if any, to Grantee(s). No mineral search was requested or performed by preparer.

This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk of Jackson County, Mississippi.

It is agreed and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to make all necessary adjustments on the basis of an actual proration.

WITNESS MY SIGNATURE, on this the 24th day of May, A.D., 2017.


Billy W. Hunt Jr.

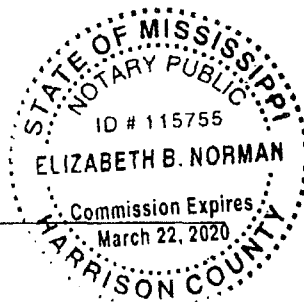
ACKNOWLEDGEMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, **Billy W. Hunt Jr.**, who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 24th day of May, A.D. 2017.

(AFFIX SEAL)




NOTARY PUBLIC

My commission expires: _____

DEED ACCEPTED BY:


Cody G. Crane, Grantee

Exhibit "A"
Legal Description

Lot 14, Fish-N-Fun Subdivision, a subdivision as per map or plat thereof on file and of record in Plat Book 3, at Page 22, recorded in the office of the Chancery Clerk of Jackson County , Mississippi.

LESS AND EXCEPT:

A portion of Lot 14, Fish-N-Fun Subdivision, Jackson County, Mississippi; as per Plat Book 3, at Page 22, being more particularly described as:

Commencing at an existing concrete monument on the East line of Lot 13 said Fish-N-Fun Subdivision. Said concrete monument also marking the SW corner of Lot 14 of said Fish-N-Fun Subdivision, thence run N 00°-11'-53" W along the said East line of said Lot 13 for 15.71 feet to a point; thence run N 34°53'- W for 41.48 feet to a point on the North line of said Lot 13 and the Point of Beginning ; thence continue N 34°-53' W for 33.67 feet to an iron rod; thence continue N 34°-53' W for 1.5 feet, more or less, to the existing East edge of a bank of Old Fort Bayou; thence run Southwesterly along the East edge of Old Fort Bayou to a Mag nail in a bulkhead. Said mag nail bears S 51°-14'-46" W for 44.23 feet from the aforesaid point; thence run S 89°-09'-07" E along the North line of said Lot 13 for 54.37 feet to the Point of Beginning.

LESS AND EXCEPT:

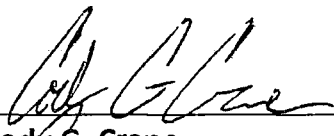
A portion of Lot 14, Fish-N-Fun Subdivision, Jackson County, Mississippi; as per Plat Book 3, at Page 22, being more particularly described as:

Beginning at an existing concrete monument on the East line of Lot 13 said Fish-N-Fun Subdivision. Said concrete monument also marking the SW corner of Lot 14 of said Fish-N-Fun Subdivision; thence run East along the apparent North margin of Trout Street for 10.9 feet to an iron rod; thence run N 34°-53' W for 19.15 feet to a point on the line between said Lots 13 & 14; thence run S00°-11'-53" E along said line between Lots 13 & 14 for 15.71 feet to the Point of Beginning.

AND ALSO:

A portion of Lot 13, Fish-N-Fun Subdivision , Jackson County , Mississippi; as per Plat Book 3, at Page 22, being more particularly described as:

Commencing at an existing concrete monument on the East line of said Lot 13. Said concrete monument also marking the SW corner of Lot 14 of said Fish-N-Fun Subdivision; thence run N 00°-11'-53" W along the said East line of said Lot 13 for 15.71 feet to the Point of Beginning; thence run N 34°-53' W for 41.48 feet to a point on the North line of said Lot 13; thence run S 89°-08'-07" E along the said North line for 23.61 feet to an existing concrete monument marking the NE corner of said Lot 13; thence run S 00°-11'-53" E along the lot line between said Lots 13 & 14 for 33.67 feet to the Point of Beginning.


Cody G. Crane

5-24-17
Date

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

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

Tuesday, July 14, 2026 @ 5:00 PM

Regarding the following:

7800 Trout St – PIDN: 61092012.000 – Cody Crane – Requesting a variance to allow the placement of a proposed accessory building in front of the primary dwelling at the 25' front yard setback line. Subject property is zoned R-1.

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 rwilliams@oceansprings-ms.gov.

All parties of interest shall have an opportunity to be heard at the public meeting.



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: Carolyn Martin, Grants Administrator

Re: Authorize to Submit Application for the Gulf Coast Restoration Fund (GCRF) – FY27
– MS Development Authority (MDA) – Public Works Relocation - completion

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

This application is for GCRF funding through the MS Development Authority (MDA). The following projects are proposed for application:

▪ **Public Works Relocation – Completion:**

The goal of this project is to leverage previous GCRF and local funding used to the purchase of the former concrete plant property on Bienville Blvd. to complete the construction, relocating Public Works.

Costs for the remainder of the building and operational infrastructure construction total of \$4,200,000.00. The grant request is **\$3,500,000.00** with a required 20% match of \$700,000.

I respectfully request approval of the attached, required Resolution and authorization to complete and submit applications for the projects as discussed above.

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI
TO AUTHORIZE APPLICATION FOR PROJECTS ELIGIBLE FOR MONEY
FROM THE GULF COAST RESTORATION FUND – FY27 FOR THE PURPOSE OF
PUBLIC WORKS RELOCATION – COMPLETION**

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

WHEREAS, the Legislature of the State of Mississippi has established the Gulf Coast Restoration Fund (GCRF) to allocate funds received from a settlement related to the BP Oil Spill; and

WHEREAS, in Senate Bill No. 2002 the Legislature established criteria for projects to be eligible for said funding; and

WHEREAS, Relocation of the current Ocean Springs Public Work Department (OSPW) property to allow for redevelopment of the centrally located property was in the best interest of the city for economic development and quality of life; and

WHEREAS, the City was able to purchase an alternate and suitable location to facilitate the relocation of OSPW; and

WHEREAS, previous GCRF funds were approved and construction of the new Public Works facility is underway; and

WHEREAS, the City has determined that the final phase of development is a project for consideration of funding under the GCRF as a continuation of the overall activity; and

WHEREAS, the City will provide the required 20% match in the amount of \$700,000.00 for the GCRF award of \$3,500,000.00 for a total project amount of \$4,200,000.00; and; and

WHEREAS, the City shall submit all requests for funding for this project pursuant to the governing statute(s) and rules established by the Mississippi Development Authority or other agency.

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 _____, 2026.

MAYOR

ATTEST: CITY CLERK



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Authorize to Execute Grant Agreement – \$500,000 – Tidelands Project – FY27-P412-12: Front Beach Retaining Wall Improvements

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

The applications for Fiscal Year 2027 Tidelands Trust Fund Grant Program were submitted July 1, 2026. The agreement for the following project has been received and is attached for review:

- Front Beach Retaining Wall Improvements..... \$ 500,000.00

This project will improve the groundwater and surface drainage that flows across Front Beach Drive and the sands of Front Beach to the MS Sound and ultimately the Gulf.

I respectfully request authorization for the mayor to execute the attached Grant Agreement and to add these funds to the budget for FY27. No match is required for this project.

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement
City of Ocean Springs
FISCAL YEAR 2027**

City of Ocean Springs hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1896 2026 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **\$ 500,000.00** for the Front Beach Retaining Wall Improvement Project, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

The **City of Ocean Springs** agrees to:

- 1) Expend money for the project as designated by the Legislature in H.B. 1896 2026 Regular Session Front Beach Retaining Wall Improvements and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning January 30, 2027, and every six months thereafter for the duration of the project, using the attached form TTF-4. Project reports will include:

-Final project design and budget	- Description of Work Completed
-Benefits to the public and community	- Milestones for Completion
-Visual presentation (photographs) of project	- Funds expended (to include Tidelands and Matching Funds)
-Narrative description of project	
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms.
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2027 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such an order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order*: If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Ocean Springs** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins (Jul 7, 2026 10:25:46 CDT)
 Joe Spraggins, Executive Director
 Department of Marine Resources

07/07/2026

 Date

 Bobby Cox, Mayor
 City of Ocean Springs

 Date

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Final Audit Report

2026-07-07

Created:	2026-07-07
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAaPX3FzliW2ZhHrjo83-cH8jjvTpdYz5H

"MISSISSIPPI DEPARTMENT OF MARINE RESOURCES" History

-  Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
2026-07-07 - 2:03:09 PM GMT
-  Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
2026-07-07 - 2:03:13 PM GMT
-  Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
2026-07-07 - 2:03:33 PM GMT
-  Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2026-07-07 - 3:25:46 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Agreement completed.
2026-07-07 - 3:25:46 PM GMT



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Authorize Extension for Grant Agreement – Gulf Coast Restoration Fund (GCRF)
Local Match – FY23 for Mary C. O’Keefe Cultural Center Rehabilitation and Signage
– MDA

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

The above-referenced funding award was approved by the Governor in FY23, the final required Resolution approved as part of the March 5, 2024 Regular Agenda, the agreement approved on the May 7, 2024 agenda, and extension approved on the August 5, 2025 agenda. The goal of this project is to continue the restoration and stabilization of both exterior and interior damage of the Mary C. O’Keefe Cultural Center, as well as the joint project with the Walter Anderson Museum of Art to provide signage in key locations as you enter the city limits. The project estimate includes construction, materials, and project management.

The first phase of exterior work on the building is complete and the Gateway sculptures are in the process of fabrication.

The GCRF funding is reappropriated each year by the state, therefore the Grant Agreement must also be amended to extend the expiration date and ensure that the balance is reappropriated.

I respectfully request authorization to execute the attached Grant Agreement Amendment as described above.



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

VIA EMAIL

July 15, 2026

Ms. Carolyn Martin
Grants Administrator
City of Ocean Springs
1018 Porter Avenue
Ocean Springs, Mississippi 39564

RE: City of Ocean Springs – GCRF Grant Agreement

Dear Ms. Martin:

Attached are the grant agreements related to the Mary C. O’Keefe Cultural Center Renovations & Signage Project. Please **execute and notarize two (2) copies of each agreement**, returning them to the Mississippi Development Authority (MDA) at the address in the instructions included herein for signature. MDA will then return final executed copies to you once all parties have signed the agreement.

The grant funds will be disbursed on a reimbursement or services-rendered basis. Please note that section 2 of the grant agreement stipulates that all documentation for disbursements must be received by **June 30, 2027**.

If you have questions or need additional information, please contact me at (601) 359-2058 or email swright@mississippi.org, respectively.

Sincerely,

Sarah Wright

Sarah Wright
Bureau Manager
Business Incentives Division

Enclosures

MISSISSIPPI DEVELOPMENT AUTHORITY
GULF COAST RESTORATION FUND PROGRAM

SECOND AMENDED AND RESTATED
GRANT AGREEMENT

City of Ocean Springs
Jackson County, Mississippi
GCRF-23-65

This Second Amended and Restated Grant Agreement ("Agreement"), dated as of July 1, 2026, by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the City of Ocean Springs as set forth in Item 1 of Annex A (the "Entity")

W I T N E S S E T H:

WHEREAS, the Gulf Coast Restoration Fund, Section 57-119-1, Mississippi Code of 1972, as amended, was created for the purpose of funding programs or projects that are located in the Gulf Coast region as defined in the federal RESTORE Act, or twenty-five (25) miles from the northern boundaries of the three (3) coastal counties of Harrison, Hancock and Jackson, but not limited to expand beyond the boundaries of Hancock, Harrison, Jackson, Pearl River, Stone and George Counties; and

WHEREAS, these funds are provided for assistance to local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities; and

WHEREAS, MDA is authorized to administer the Gulf Coast Restoration Fund monies upon appropriation by the Legislature; and

WHEREAS, pursuant to Section 1 of Senate Bill 3047 2023 Regular Session of the Mississippi Legislature, the Legislature appropriated Seven Hundred Thousand Dollars (\$700,000) to assist the City of Ocean Springs with its Mary C. O’Keefe Cultural Arts Center Renovations and Signage Project; and

WHEREAS, pursuant to Section 1 of Senate Bill 3057 2024 Regular Session of the Mississippi Legislature, the Legislature reappropriated Seven Hundred Thousand Dollars (\$700,000) to assist the City of Ocean Springs with its Mary C. O’Keefe Cultural Arts Center Renovations and Signage Project; and

WHEREAS, pursuant to Section 1 of Senate Bill 2047 2025 First Extraordinary Session of the Mississippi Legislature, the Legislature reappropriated Seven Hundred Thousand Dollars (\$700,000) to assist the City of Ocean Springs with its Mary C. O’Keefe Cultural Arts Center Renovations and Signage Project; and

WHEREAS, pursuant to Section 2 of Senate Bill 3071 2026 Regular Session of the Mississippi Legislature, the Legislature reappropriated Seven Hundred Thousand Dollars (\$700,000) to assist the City of Ocean Springs with its Mary C. O’Keefe Cultural Arts Center Renovations and Signage Project; and

WHEREAS, pursuant to the Gulf Coast Restoration Fund Act, Section 57-119, Mississippi Code of 1972, as amended, and the Gulf Coast Restoration Fund Regulations (the "Regulations") adopted by MDA, the Entity has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2A of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Entity with a grant under the Gulf Coast Restoration Fund in the amount set forth in Item 3B of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, in order to receive any funds, the Entity shall comply with the requirements of the Line-Item Appropriation Transparency Act, Section 27-104-351, Mississippi Code of 1972, as amended; and

WHEREAS, the Entity has committed to use the Grant funds for the Project; and

WHEREAS, the Project satisfies the provisions of the Gulf Coast Restoration Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Entity and the Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the Gulf Coast Restoration Fund as set forth in Annex A. The Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Entity satisfying all of its obligations under this Agreement and the Gulf Coast Restoration Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

- a. the Entity shall not be in default under this Agreement or the Gulf Coast Restoration Fund; and
- b. funds appropriated by the Mississippi Legislature; and
- c. the development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- d. the receipt by MDA of a certificate of a representative of the Entity in the form set forth in Section 3 hereof and the notice required of the Entity set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Entity fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time

as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Entity of the Grant shall be made by June 30, 2027. Any portion of the grant funds not disbursed before June 30, 2027 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Entity to the effect that:

- a. to the best of its knowledge, the representations and warranties of the Entity contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements; and
- b. this Agreement has been duly authorized, executed and delivered by the Entity and constitutes a legal, valid and binding obligation of the Entity enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies; and
- c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement; and
- d. the authorization, execution and delivery of this Agreement by the Entity, and compliance by the Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Entity is subject or by which it is bound; and
- e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-119-1(1). Warrants may only be issued for costs and expenses that are authorized by the Gulf Coast

Restoration Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

- a. The Entity shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Entity. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Entity, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Entity; and
- b. The Entity must provide quarterly reports on the approved reporting form provided by MDA, due January 15, April 15, July 15 and October 15 on the status of the project. The report must include a written description and an itemized report detailing the expenditure of funds or the intended expenditure of any funds that have not been spent; and
- c. The Entity must provide proof of all non-grant funds expended on the project to ensure that GCRF funds are proportionately spent in relation to the total project cost share outlined in the Application; and
- d. MDA shall have indicated in writing its approval of the request for the Grant disbursement; and
- e. Disbursement of any funds shall be contingent upon the Entity complying with the quarterly reporting requirements; and
- f. A final written itemized report on the approved form provided by MDA must be timely submitted when all state funds have been spent.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

- a. MDA is an agency of the State and is authorized pursuant to the provisions of the Gulf Coast Restoration Fund and the Regulations to enter into the transactions contemplated by this Agreement.
- b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.

- c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:
 - (1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or
 - (2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Entity. The Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Entity has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:
 - (1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - (2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Entity is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Entity required for the execution, delivery or the consummation by the Entity of any of the transactions contemplated by this Agreement and not already obtained.
- d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Entity, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Entity.

- e. The Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.
- f. The Entity shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4 of Annex A.
- g. The Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Entity acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application. The Entity further acknowledges that MDA must account for the proper use of funds based on the information in the Application.
- h. The Entity acknowledges that MDA will recover any expended grant funds if the assistance provided was based upon fraudulent information or if the recipient of the assistance fails to meet the performance requirements established by the Entity and MDA and referenced in the Annex A.
- i. The Entity represents and warrants that it will further the purposes of the Act.
- j. Upon request of the MDA or the Office of the State Auditor, the Entity will provide reasonable verification of its compliance with the performance metrics as set out in Annex A. Additionally, the Entity will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Entity's compliance with the provision of this Agreement. The Entity further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.
- k. The Entity shall follow General Auditing Standards for financial and other record retention requirements.
- l. The Entity shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or

print the screen containing the verification number and attach it to the employee's Form I-9.

- m. Neither this Agreement, nor the incorporated Application, nor any other document or instrument delivered to MDA by the Entity related to this Agreement contains any untrue statement of a material fact or omits to state a material fact necessary in order to make the statements contained herein or therein, in light of the circumstances under which they were made, not misleading. The Entity has disclosed, in writing, to MDA all facts that might reasonably be expected to result in a material adverse effect upon the Entity's ability to either conduct its business or to carry out this Agreement and the transactions contemplated hereby. The Entity or its agents have not knowingly or willfully made or used a document or writing containing any false, fictitious, or fraudulent statement or entry as part of its Application or correspondence or communication with MDA related to this Agreement.
- n. The Entity shall notify the members of the House of Representatives and Mississippi Senate at least five (5) days prior to a public ceremony announcing the award of the grant in their district or any public announcement or ceremony regarding the groundbreaking or opening of a facility, roadway or bridge using grant funds.
- o. The Entity will include the following language on signage regarding any public event or any new facility, roadway or bridge: "Funds were made available for this project by the Mississippi State Legislature."

Section 7. Termination.

- a. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.
- b. It is expressly understood and agreed that the obligation of MDA to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, or if funds are not otherwise available to MDA, then MDA shall have the right upon ten (10) working days written notice to the Entity to terminate this Agreement without damage, penalty, cost or expense to MDA of any kind whatsoever. The effective date of termination shall be specified in the notice of termination.

Section 8. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

- a) certified mail, postage prepaid;

- b) prepaid overnight delivery; or
- c) hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 9. Miscellaneous.

- a) No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.
- b) This Agreement has been made by MDA (acting for and on behalf of the State) and the Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- c) This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- d) If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.
- e) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- f) This Agreement shall inure to the benefit of MDA and the Entity and shall be binding upon MDA and the Entity and their respective successors and assigns.
- g) This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

- h) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.
- i) It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written, express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.
- j) This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

**MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)**

By: _____
William V. Cork, Executive Director

ATTEST:

Sarah Wright, Bureau Manager

CITY OF OCEAN SPRINGS

By: _____
Mayor Robert Cox

ATTEST:

City Clerk

Annex A
to
Second Amended and Restated Grant Agreement

Item 1- Name of Entity: City of Ocean Springs

Item 2A- Description of Project: Gulf Coast Restoration Funds to be used to assist the City of Ocean Springs with building rehabilitation, site work and art installation costs and other eligible expenditures as approved by MDA at the approved project site located at 1600 Government Street in Ocean Springs, Jackson County, Mississippi ("Project Site"). Internal labor will not be reimbursable.

Item 2B- Soft Cost Expenses: Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount. Any amount above 10% will be allowed to count toward the local match for the project as a whole.

Item 3A- Grant Amount: \$700,000

Item 3B- Reappropriated Grant Amount: \$700,000

Item 4- Grant Terms and Conditions

MDA will approve and make available for reimbursement purposes grant funds in an amount not to exceed Seven Hundred Thousand Dollars (\$700,000) which amount has been previously approved and allocated with respect to the Project from the Gulf Coast Restoration Fund for the reimbursement of a portion of costs and expenses related to the Project. All documentation for disbursement must be received by June 30, 2027. Any grant funds not disbursed before June 30, 2027 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

The disbursement of grant funds shall be contingent upon the entity complying with the quarterly reporting requirements. No funds will be disbursed by MDA until the Entity has submitted all delinquent quarterly reports.

The Entity commits and warrants that an investment of at least a total of One Hundred Seventy-Five Thousand Dollars (\$175,000) will be made to incentivize the development of the project.

Item 5- Grant Performance Metrics

The Entity commits to meet the following performance metrics as determined by the Entity and MDA: (1) The Entity will complete the pre-engineering work and secure a Section 106 permit from the MS Department of Archives & History by June 30, 2025; (2) The Entity will complete the permitted construction work by June 30, 2027; and (3) The Entity will complete the marquee and signage artwork by June 30, 2027 ("Performance Metric Commitments"). In the event that the Entity fails to satisfy the Performance Metric Commitment, then the Entity shall repay the State any expended grant funds.

MDA shall provide the Entity with written notice of default and the Entity will be given thirty (30) days following receipt of such notice to cure such default prior to the default payment becoming due and owing.

Item 6-

Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Business Incentives

City of Ocean Springs
1018 Porter Avenue
Ocean Springs, Mississippi 39564
Attention: Mrs. Carolyn Martin, Planning & Grants Administrator

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) **ss:**
COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, _____, within my jurisdiction, the within named William V. Cork who acknowledged he is the Executive Director, of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, _____.

Notary Public

My Commission Expires:

[S E A L]

ACKNOWLEDGMENT OF ENTITY

STATE OF MISSISSIPPI)
) ss:
COUNTY OF JACKSON)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, _____, within my jurisdiction, the within named _____, who acknowledged he/she is the _____, of _____, and that for and on behalf of said _____, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said _____ so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, _____.

Notary Public

My Commission Expires:

[S E A L]



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Authorize Extension for Grant Agreement – Gulf Coast Restoration Fund (GCRF) Applications – FY22 – MS Development Authority (MDA): RDA - Public Works Relocation

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

The above referenced funding award was approved by the Governor in FY22, the final required Resolution approved as part of the June 18, 2024 Recess Agenda, the agreement approved on the November 5, 2024 agenda, and extended as part of the August 5, 2025 agenda. This award has contributed toward the design and construction of the new Public Works facility and the stabilization of the current location for future use.

The GCRF funding is reappropriated each year by the state, therefore the Grant Agreement must also be amended to extend the expiration date and ensure that the balance is reappropriated. The reimbursement was received in full on June 30, 2026. However, the extension was needed to provide administrative closeout.

I respectfully request authorization to execute the attached Grant Agreement Amendment as described above.



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

VIA EMAIL

July 15, 2026

Ms. Carolyn Martin
Grants Administrator
City of Ocean Springs
1018 Porter Avenue
Ocean Springs, Mississippi 39564

RE: City of Ocean Springs – GCRF Grant Agreements

Dear Ms. Martin:

Attached are the grant agreements related to the Public Works Redevelopment & Relocation Projects. Please **execute and notarize two (2) copies of each agreement**, returning them to the Mississippi Development Authority (MDA) at the address in the instructions included herein for signature. MDA will then return final executed copies to you once all parties have signed the agreement.

The grant funds will be disbursed on a reimbursement or services-rendered basis. Please note that section 2 of the grant agreement stipulates that all documentation for disbursements must be received by **June 30, 2027**.

If you have questions or need additional information, please contact me at (601) 359-2058 or email swright@mississippi.org, respectively.

Sincerely,

Sarah Wright

Sarah Wright
Bureau Manager
Business Incentives Division

Enclosures

MISSISSIPPI DEVELOPMENT AUTHORITY
GULF COAST RESTORATION FUND PROGRAM
SECOND AMENDED AND RESTATED
GRANT AGREEMENT

City of Ocean Springs
Jackson County, Mississippi
GCRF-22-42

This Second Amended and Restated Grant Agreement ("Agreement"), dated as of July 1, 2026, by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the City of Ocean Springs as set forth in Item 1 of Annex A (the "Entity")

WITNESSETH:

WHEREAS, the Gulf Coast Restoration Fund, Section 57-119-1, Mississippi Code of 1972, as amended, was created for the purpose of funding programs or projects that are located in the Gulf Coast region as defined in the federal RESTORE Act, or twenty-five (25) miles from the northern boundaries of the three (3) coastal counties of Harrison, Hancock and Jackson, but not limited to expand beyond the boundaries of Hancock, Harrison, Jackson, Pearl River, Stone and George Counties; and

WHEREAS, these funds are provided for assistance to local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities; and

WHEREAS, MDA is authorized to administer the Gulf Coast Restoration Fund monies upon appropriation by the Legislature; and

WHEREAS, pursuant to Section 1 of Senate Bill 3049 2022 Regular Session of the Mississippi Legislature, the Legislature appropriated Two Million Dollars (\$2,000,000) to assist the Ocean Springs Redevelopment Authority with its City of Ocean Springs Projects; and

WHEREAS, pursuant to Section 2 of Senate Bill 3047 2023 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million Dollars (\$2,000,000) to assist the Ocean Springs Redevelopment Authority with its City of Ocean Springs Projects; and

WHEREAS, pursuant to Section 2 of Senate Bill 3057 2024 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million Dollars (\$2,000,000) to assist the Ocean Springs Redevelopment Authority or the City of Ocean Springs with its City of Ocean Springs Projects; and

WHEREAS, pursuant to Section 2 of Senate Bill 2047 2025 First Extraordinary Session of the Mississippi Legislature, the Legislature reappropriated Two Million Dollars (\$2,000,000) to assist the Ocean Springs Redevelopment Authority or the City of Ocean Springs with its City of Ocean Springs Projects; and

WHEREAS, pursuant to Section 3 of Senate Bill 3071 2026 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million Dollars (\$2,000,000) to assist the Ocean Springs Redevelopment Authority or the City of Ocean Springs with its City of Ocean Springs Projects; and

WHEREAS, pursuant to the Gulf Coast Restoration Fund Act, Section 57-119, Mississippi Code of 1972, as amended, and the Gulf Coast Restoration Fund Regulations (the "Regulations") adopted by MDA, the Entity has filed an application (the "Application") with MDA for a grant to

be used for the development of the Project, more particularly described in Item 2A of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Entity with a grant under the Gulf Coast Restoration Fund in the amount set forth in Item 3B of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, in order to receive any funds, the Entity shall comply with the requirements of the Line-Item Appropriation Transparency Act, Section 27-104-351, Mississippi Code of 1972, as amended; and

WHEREAS, the Entity has committed to use the Grant funds for the Project; and

WHEREAS, the Project satisfies the provisions of the Gulf Coast Restoration Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Entity and the Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the Gulf Coast Restoration Fund as set forth in Annex A. The Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Entity satisfying all of its obligations under this Agreement and the Gulf Coast Restoration Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

- a. the Entity shall not be in default under this Agreement or the Gulf Coast Restoration Fund; and
- b. funds appropriated by the Mississippi Legislature; and
- c. the development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- d. the receipt by MDA of a certificate of a representative of the Entity in the form set forth in Section 3 hereof and the notice required of the Entity set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Entity fails at any time to meet the

conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Entity of the Grant shall be made by June 30, 2027. Any portion of the grant funds not disbursed before June 30, 2027 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Entity to the effect that:

- a. to the best of its knowledge, the representations and warranties of the Entity contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements; and
- b. this Agreement has been duly authorized, executed and delivered by the Entity and constitutes a legal, valid and binding obligation of the Entity enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies; and
- c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement; and
- d. the authorization, execution and delivery of this Agreement by the Entity, and compliance by the Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Entity is subject or by which it is bound; and
- e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and

Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-119-1(1). Warrants may only be issued for costs and expenses that are authorized by the Gulf Coast Restoration Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

- a. The Entity shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Entity. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Entity, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Entity; and
- b. The Entity must provide quarterly reports on the approved reporting form provided by MDA, due January 15, April 15, July 15 and October 15 on the status of the project. The report must include a written description and an itemized report detailing the expenditure of funds or the intended expenditure of any funds that have not been spent; and
- c. The Entity must provide proof of all non-grant funds expended on the project to ensure that GCRF funds are proportionately spent in relation to the total project cost share outlined in the Application; and
- d. MDA shall have indicated in writing its approval of the request for the Grant disbursement; and
- e. Disbursement of any funds shall be contingent upon the Entity complying with the quarterly reporting requirements; and
- f. A final written itemized report on the approved form provided by MDA must be timely submitted when all state funds have been spent.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

- a. MDA is an agency of the State and is authorized pursuant to the provisions of the Gulf Coast Restoration Fund and the Regulations to enter into the transactions contemplated by this Agreement.

- b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.
- c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:
 - (1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or
 - (2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Entity. The Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Entity has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:
 - (1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - (2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Entity is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Entity required for the execution, delivery or the consummation by the Entity of any of the transactions contemplated by this Agreement and not already obtained.
- d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Entity, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to adopt, enter into or perform

its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Entity.

- e. The Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.
- f. The Entity shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4 of Annex A.
- g. The Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Entity acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application. The Entity further acknowledges that MDA must account for the proper use of funds based on the information in the Application.
- h. The Entity acknowledges that MDA will recover any expended grant funds if the assistance provided was based upon fraudulent information or if the recipient of the assistance fails to meet the performance requirements established by the Entity and MDA and referenced in the Annex A.
- i. The Entity represents and warrants that it will further the purposes of the Act.
- j. Upon request of the MDA or the Office of the State Auditor, the Entity will provide reasonable verification of its compliance with the performance metrics as set out in Annex A. Additionally, the Entity will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Entity's compliance with the provision of this Agreement. The Entity further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.
- k. The Entity shall follow General Auditing Standards for financial and other record retention requirements.
- l. The Entity shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-

9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.

- m. Neither this Agreement, nor the incorporated Application, nor any other document or instrument delivered to MDA by the Entity related to this Agreement contains any untrue statement of a material fact or omits to state a material fact necessary in order to make the statements contained herein or therein, in light of the circumstances under which they were made, not misleading. The Entity has disclosed, in writing, to MDA all facts that might reasonably be expected to result in a material adverse effect upon the Entity's ability to either conduct its business or to carry out this Agreement and the transactions contemplated hereby. The Entity or its agents have not knowingly or willfully made or used a document or writing containing any false, fictitious, or fraudulent statement or entry as part of its Application or correspondence or communication with MDA related to this Agreement.
- n. The Entity shall notify the members of the House of Representatives and Mississippi Senate at least five (5) days prior to a public ceremony announcing the award of the grant in their district or any public announcement or ceremony regarding the groundbreaking or opening of a facility, roadway or bridge using grant funds.
- o. The Entity will include the following language on signage regarding any public event or any new facility, roadway or bridge: "Funds were made available for this project by the Mississippi State Legislature."

Section 7. Termination.

- a. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.
- b. It is expressly understood and agreed that the obligation of MDA to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, or if funds are not otherwise available to MDA, then MDA shall have the right upon ten (10) working days written notice to the Entity to terminate this Agreement without damage, penalty, cost or expense to MDA of any kind whatsoever. The effective date of termination shall be specified in the notice of termination.

Section 8. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

- a) certified mail, postage prepaid;
- b) prepaid overnight delivery; or
- c) hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 9. Miscellaneous.

- a) No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.
- b) This Agreement has been made by MDA (acting for and on behalf of the State) and the Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- c) This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- d) If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.
- e) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- f) This Agreement shall inure to the benefit of MDA and the Entity and shall be binding upon MDA and the Entity and their respective successors and assigns.
- g) This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon,

arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

- h) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.
- i) It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written, express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.
- j) This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

**MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)**

By: _____
William V. Cork, Executive Director

ATTEST:

Sarah Wright, Bureau Manager

CITY OF OCEAN SPRINGS

By: _____
Mayor Robert Cox

ATTEST:

Title: _____ City Clerk

Annex A
to
Second Amended and Restated Grant Agreement

Item 1- Name of Entity: City of Ocean Springs

Item 2A- Description of Project: Gulf Coast Restoration Funds to be used to assist the City of Ocean Springs with building construction, site work and utility installation costs and other eligible expenditures as approved by MDA at the approved project site located at the new public works property on Bienville Boulevard in Ocean Springs, Jackson County, Mississippi ("Project Site"). Internal labor will not be reimbursable.

Item 2B- Soft Cost Expenses: Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount. Any amount above 10% will be allowed to count toward the local match for the project as a whole.

Item 3A- Grant Amount: \$2,000,000

Item 3B- Reappropriated Grant Amount: \$2,000,000

Item 4- Grant Terms and Conditions

MDA will approve and make available for reimbursement purposes grant funds in an amount not to exceed Two Million Dollars (\$2,000,000) which amount has been previously approved and allocated with respect to the Project from the Gulf Coast Restoration Fund for the reimbursement of a portion of costs and expenses related to the Project. All documentation for disbursement must be received by June 30, 2027. Any grant funds not disbursed before June 30, 2027 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

The disbursement of grant funds shall be contingent upon the entity complying with the quarterly reporting requirements. No funds will be disbursed by MDA until the Entity has submitted all delinquent quarterly reports.

The Entity commits and warrants that an investment of at least a total of Five Hundred Thousand Dollars (\$500,000) will be made to incentivize the development of the project.

Item 5- Grant Performance Metrics

The Entity commits to meet the following performance metrics as determined by the Entity and MDA: (1) The Entity will complete the site and utility improvements by June 30, 2027; and (2) The Entity will complete the Phase I improvements, as proposed, by June 30, 2027; ("Performance Metric Commitments"). In the event that the Entity fails to satisfy the Performance Metric Commitment, then the Entity shall repay the State any expended grant funds.

MDA shall provide the Entity with written notice of default and the Entity will be given thirty (30) days following receipt of such notice to cure such default prior to the default payment becoming due and owing.

Item 6-

Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Business Incentives

City of Ocean Springs
1018 Porter Avenue
Ocean Springs, Mississippi 39564
Attention: Carolyn Martin, Grants Administrator

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) **ss:**
COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, _____, within my jurisdiction, the within named William V. Cork who acknowledged he is the Executive Director, of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, _____.

Notary Public

My Commission Expires:

[S E A L]

ACKNOWLEDGMENT OF ENTITY

STATE OF MISSISSIPPI)
) **ss:**
COUNTY OF JACKSON)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, _____, within my _____ jurisdiction, the _____ within _____ named _____, who acknowledged he/she is the _____ of _____, and that for and on behalf of said _____, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said _____ so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, _____.

Notary Public

My Commission Expires:

[S E A L]



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: Carolyn Martin, Grants Administrator

Re: Authorize Extension for Grant Agreement – Gulf Coast Restoration Fund (GCRF) Applications – FY23 – MS Development Authority (MDA): City of Ocean Springs – Public Works Relocation

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

The above referenced funding award was approved by the Governor in FY23, the final required Resolution approved as part of the June 18, 2024 Recess Agenda, the agreement approved on the November 5, 2024 agenda, and the extension approved as part of the August 5, 2025 agenda. This award has contributed toward the design and construction of the new Public Works facility and the stabilization of the current location for future use.

The GCRF funding is reappropriated each year by the state, therefore the Grant Agreement must also be amended to extend the expiration date and ensure that the balance is reappropriated. The reimbursement for this award was received on June 26, 2026. However, the extension was needed to provide administrative closeout.

I respectfully request authorization to execute the attached Grant Agreement Amendment as described above.



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

VIA EMAIL

July 15, 2026

Ms. Carolyn Martin
Grants Administrator
City of Ocean Springs
1018 Porter Avenue
Ocean Springs, Mississippi 39564

RE: City of Ocean Springs – GCRF Grant Agreements

Dear Ms. Martin:

Attached are the grant agreements related to the Public Works Redevelopment & Relocation Projects. Please **execute and notarize two (2) copies of each agreement**, returning them to the Mississippi Development Authority (MDA) at the address in the instructions included herein for signature. MDA will then return final executed copies to you once all parties have signed the agreement.

The grant funds will be disbursed on a reimbursement or services-rendered basis. Please note that section 2 of the grant agreement stipulates that all documentation for disbursements must be received by **June 30, 2027**.

If you have questions or need additional information, please contact me at (601) 359-2058 or email swright@mississippi.org, respectively.

Sincerely,

Sarah Wright

Sarah Wright
Bureau Manager
Business Incentives Division

Enclosures

MISSISSIPPI DEVELOPMENT AUTHORITY
GULF COAST RESTORATION FUND PROGRAM
SECOND AMENDED AND RESTATED
GRANT AGREEMENT

City of Ocean Springs
Jackson County, Mississippi
GCRF-23-73

This Second Amended and Restated Grant Agreement ("Agreement"), dated as of July 1, 2026, by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the City of Ocean Springs as set forth in Item 1 of Annex A (the "Entity")

WITNESSETH:

WHEREAS, the Gulf Coast Restoration Fund, Section 57-119-1, Mississippi Code of 1972, as amended, was created for the purpose of funding programs or projects that are located in the Gulf Coast region as defined in the federal RESTORE Act, or twenty-five (25) miles from the northern boundaries of the three (3) coastal counties of Harrison, Hancock and Jackson, but not limited to expand beyond the boundaries of Hancock, Harrison, Jackson, Pearl River, Stone and George Counties; and

WHEREAS, these funds are provided for assistance to local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities; and

WHEREAS, MDA is authorized to administer the Gulf Coast Restoration Fund monies upon appropriation by the Legislature; and

WHEREAS, pursuant to Section 1 of Senate Bill 3047 2023 Regular Session of the Mississippi Legislature, the Legislature appropriated Two Million Dollars (\$2,000,000) to assist the City of Ocean Springs with its Public Works Redevelopment and Relocation Project; and

WHEREAS, pursuant to Section 1 of Senate Bill 3057 2024 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million Dollars (\$2,000,000) to assist the City of Ocean Springs with its Public Works Redevelopment and Relocation Project; and

WHEREAS, pursuant to Section 1 of Senate Bill 2047 2025 First Extraordinary Session of the Mississippi Legislature, the Legislature reappropriated Two Million Dollars (\$2,000,000) to assist the City of Ocean Springs with its Public Works Redevelopment and Relocation Project; and

WHEREAS, pursuant to Section 2 of Senate Bill 3071 2026 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million Dollars (\$2,000,000) to assist the City of Ocean Springs with its Public Works Redevelopment and Relocation Project; and

WHEREAS, pursuant to the Gulf Coast Restoration Fund Act, Section 57-119, Mississippi Code of 1972, as amended, and the Gulf Coast Restoration Fund Regulations (the "Regulations") adopted by MDA, the Entity has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2A of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Entity with a grant under the Gulf Coast Restoration Fund in the amount set forth in

Item 3B of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, in order to receive any funds, the Entity shall comply with the requirements of the Line-Item Appropriation Transparency Act, Section 27-104-351, Mississippi Code of 1972, as amended; and

WHEREAS, the Entity has committed to use the Grant funds for the Project; and

WHEREAS, the Project satisfies the provisions of the Gulf Coast Restoration Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Entity and the Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the Gulf Coast Restoration Fund as set forth in Annex A. The Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Entity satisfying all of its obligations under this Agreement and the Gulf Coast Restoration Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

- a. the Entity shall not be in default under this Agreement or the Gulf Coast Restoration Fund; and
- b. funds appropriated by the Mississippi Legislature; and
- c. the development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- d. the receipt by MDA of a certificate of a representative of the Entity in the form set forth in Section 3 hereof and the notice required of the Entity set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Entity fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Entity of the Grant

shall be made by June 30, 2027. Any portion of the grant funds not disbursed before June 30, 2027 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Entity to the effect that:

- a. to the best of its knowledge, the representations and warranties of the Entity contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements; and
- b. this Agreement has been duly authorized, executed and delivered by the Entity and constitutes a legal, valid and binding obligation of the Entity enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies; and
- c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement; and
- d. the authorization, execution and delivery of this Agreement by the Entity, and compliance by the Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Entity is subject or by which it is bound; and
- e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-119-1(1). Warrants may only be issued for costs and expenses that are authorized by the Gulf Coast Restoration Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

- a. The Entity shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Entity. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Entity, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Entity; and
- b. The Entity must provide quarterly reports on the approved reporting form provided by MDA, due January 15, April 15, July 15 and October 15 on the status of the project. The report must include a written description and an itemized report detailing the expenditure of funds or the intended expenditure of any funds that have not been spent; and
- c. The Entity must provide proof of all non-grant funds expended on the project to ensure that GCRF funds are proportionately spent in relation to the total project cost share outlined in the Application; and
- d. MDA shall have indicated in writing its approval of the request for the Grant disbursement; and
- e. Disbursement of any funds shall be contingent upon the Entity complying with the quarterly reporting requirements; and
- f. A final written itemized report on the approved form provided by MDA must be timely submitted when all state funds have been spent.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

- a. MDA is an agency of the State and is authorized pursuant to the provisions of the Gulf Coast Restoration Fund and the Regulations to enter into the transactions contemplated by this Agreement.
- b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.
- c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution

and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:

- (1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or
- (2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Entity. The Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Entity has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:
 - (1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - (2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Entity is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Entity required for the execution, delivery or the consummation by the Entity of any of the transactions contemplated by this Agreement and not already obtained.
- d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Entity, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Entity.

- e. The Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.
- f. The Entity shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4 of Annex A.
- g. The Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Entity acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application. The Entity further acknowledges that MDA must account for the proper use of funds based on the information in the Application.
- h. The Entity acknowledges that MDA will recover any expended grant funds if the assistance provided was based upon fraudulent information or if the recipient of the assistance fails to meet the performance requirements established by the Entity and MDA and referenced in the Annex A.
- i. The Entity represents and warrants that it will further the purposes of the Act.
- j. Upon request of the MDA or the Office of the State Auditor, the Entity will provide reasonable verification of its compliance with the performance metrics as set out in Annex A. Additionally, the Entity will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Entity's compliance with the provision of this Agreement. The Entity further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.
- k. The Entity shall follow General Auditing Standards for financial and other record retention requirements.
- l. The Entity shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the

employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.

- m. Neither this Agreement, nor the incorporated Application, nor any other document or instrument delivered to MDA by the Entity related to this Agreement contains any untrue statement of a material fact or omits to state a material fact necessary in order to make the statements contained herein or therein, in light of the circumstances under which they were made, not misleading. The Entity has disclosed, in writing, to MDA all facts that might reasonably be expected to result in a material adverse effect upon the Entity's ability to either conduct its business or to carry out this Agreement and the transactions contemplated hereby. The Entity or its agents have not knowingly or willfully made or used a document or writing containing any false, fictitious, or fraudulent statement or entry as part of its Application or correspondence or communication with MDA related to this Agreement.
- n. The Entity shall notify the members of the House of Representatives and Mississippi Senate at least five (5) days prior to a public ceremony announcing the award of the grant in their district or any public announcement or ceremony regarding the groundbreaking or opening of a facility, roadway or bridge using grant funds.
- o. The Entity will include the following language on signage regarding any public event or any new facility, roadway or bridge: "Funds were made available for this project by the Mississippi State Legislature."

Section 7. Termination.

- a. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.
- b. It is expressly understood and agreed that the obligation of MDA to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, or if funds are not otherwise available to MDA, then MDA shall have the right upon ten (10) working days written notice to the Entity to terminate this Agreement without damage, penalty, cost or expense to MDA of any kind whatsoever. The effective date of termination shall be specified in the notice of termination.

Section 8. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

- a) certified mail, postage prepaid;
- b) prepaid overnight delivery; or
- c) hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 9. Miscellaneous.

- a) No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.
- b) This Agreement has been made by MDA (acting for and on behalf of the State) and the Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- c) This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- d) If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.
- e) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- f) This Agreement shall inure to the benefit of MDA and the Entity and shall be binding upon MDA and the Entity and their respective successors and assigns.
- g) This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in

accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

- h) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.
- i) It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written, express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.
- j) This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

**MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)**

By: _____
William V. Cork, Executive Director

ATTEST:

Sarah Wright, Bureau Manager

CITY OF OCEAN SPRINGS

By: _____
Mayor Robert Cox

ATTEST:

Title: City Clerk

Annex A
to
Second Amended and Restated Grant Agreement

Item 1- Name of Entity: City of Ocean Springs

Item 2A- Description of Project: Gulf Coast Restoration Funds to be used to assist the City of Ocean Springs with building construction costs and other eligible expenditures as approved by MDA at the approved project site located at the new public works property on Bienville Boulevard in Ocean Springs, Jackson County, Mississippi ("Project Site"). Internal labor will not be reimbursable.

Item 2B- Soft Cost Expenses: Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount. Any amount above 10% will be allowed to count toward the local match for the project as a whole.

Item 3A- Grant Amount: \$2,000,000

Item 3B- Reappropriated Grant Amount: \$2,000,000

Item 4- Grant Terms and Conditions

MDA will approve and make available for reimbursement purposes grant funds in an amount not to exceed Two Million Dollars (\$2,000,000) which amount has been previously approved and allocated with respect to the Project from the Gulf Coast Restoration Fund for the reimbursement of a portion of costs and expenses related to the Project. All documentation for disbursement must be received by June 30, 2027. Any grant funds not disbursed before June 30, 2027 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

The disbursement of grant funds shall be contingent upon the entity complying with the quarterly reporting requirements. No funds will be disbursed by MDA until the Entity has submitted all delinquent quarterly reports.

The Entity commits and warrants that an investment of at least a total of Five Hundred Thirty Thousand Dollars (\$530,000) will be made to incentivize the development of the project.

Item 5- Grant Performance Metrics

The Entity commits to meet the following performance metrics as determined by the Entity and MDA: (1) The Entity will create at least eight (8) new full-time jobs related to the Project by June 30, 2027; and (2) The Entity will complete the Phase II improvements, as proposed, by June 30, 2027; ("Performance Metric Commitments"). In the event that the Entity fails to satisfy the Performance Metric Commitment, then the Entity shall repay the State any expended grant funds.

MDA shall provide the Entity with written notice of default and the Entity will be given thirty (30) days following receipt of such notice to cure such default prior to the default payment becoming due and owing.

Item 6- Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Business Incentives

City of Ocean Springs
1018 Porter Avenue
Ocean Springs, Mississippi 39564
Attention: Carolyn Martin, Grants Administrator

STATE OF MISSISSIPPI)
) ss:
COUNTY OF HINDS)

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, _____.

My Commission Expires:

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STATE OF MISSISSIPPI)
) ss:
COUNTY OF JACKSON)

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, _____.

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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: Carolyn Martin, Grants Administrator

Re: Authorize Execution of Funding Award and Resolution from MS Office of Homeland Security (MOHS) – Police Traffic Services – FY27 - \$17,000.00

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

Applications for FY27 MOHS programs were submitted on March 13, 2026. The award will cover overtime police activity necessary to directly impact fatalities and injuries which includes all aspects of traffic enforcement in the combined areas of Occupant Protection, Child Restraint and Speed. Police Traffic Service programs will work the national priority program blitz campaign Click It or Ticket.

There is no match required for these funds and the total award is \$17,000.00. I respectfully request authorization for the mayor to execute this agreement as presented including the attached Resolution.

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the City of Ocean Springs
(Governing Body of Unit of Government)

Herein called the "**SUB-GRANTEE**" has thoroughly considered the problem addressed in the application
(Program Funding Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Mayor and Board of Aldermen
(Governing Body of Unit of Government)

IN THE JURISDICTION City of Ocean Springs **MISSISSIPPI, THIS** _____ **Day of**
_____, 20 26 **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Mayor Bobby Cox
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee,
an award in the form prescribed by the Mississippi Office of Highway Safety for federal funding in the
amount of \$ 17,000.00 to be made to the Sub-Grantee defraying the cost of the
(Federal Dollar Requested)
project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board / Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption,
which was seconded by Alderman/Councilperson _____ and was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest By: _____

Title: _____



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

July 15, 2026

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

Project Number: PT-2027-PT-31-61
Funding Source and Title: 402 Police Traffic Services FY27

Dear Mayor Cox:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and Ocean Springs Police Department Grant Agreement for the Fiscal Year 2027. Your agency has been approved for **402 Police Traffic Services** funding, in the amount of **\$17,000.00**, pending final review and approval by NHTSA of the FY27 Annual Grant Application.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.), the PSP Executive Director/Governor's Representative and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement will be provided to the agency after the required Grant Implementation meeting.

All FY27 grant activities begin October 1, 2026 and must be concluded by September 30, 2027. In addition, the FY27 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2027.

Please thoroughly read the Grant Agreement, Certifications and Assurances, Fiscal Control and Fund Accounting Procedures, as changes have been made for FY27. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on August 28, 2026.** Please make sure that you complete items 1-9 in their entirety and all documents are an [original signature signed in BLUE ink](#) by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

Mississippi Office of Highway Safety, P.O. Box 958, Jackson, Mississippi 39205

1. Signature Page
2. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
3. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
4. Assurance of Understanding Requirement for Sub-grantees (PI&E and Enforcement grants)
5. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
6. Designation of Secondary Signatory Official Form (If Applicable)
7. MOHS Fiscal Control and Fund Accounting Procedures (PI&E and Enforcement grants)
8. Enclose a copy of your agency's **Leave policy** (policy should include personal and/or vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's **Overtime Policy** and a **Payroll Schedule** (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2026–September 30, 2027)

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

**Mississippi Office of Highway Safety
Attn: Leslie M. Travis, Bureau Director of Programs
P.O. Box 958
Jackson, Mississippi 39205**

Please feel free to contact me at 601-987-9513 or Inoel@dps.ms.gov if you should have any questions concerning the completion of the grant agreement.

Sincerely,

Lekisha Noel

Lekisha Noel
Occupant Protection/Police Traffic Service
Division Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Mississippi Office of Highway Safety, P.O. Box 958, Jackson, Mississippi 39205

Jakson, MS 39205

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FY27 Sub-Grantee Project Description (Law Enforcement)

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY27.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources bases on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries part-time that has been reviewed and approved by the MOHS. All information on the budget can be found on the Cost Summary Support Sheet. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY27 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Ocean Springs/Ocean Springs Police Department

List the target(s) that the sub-grantee will accomplish during the FY27 grant year. Performance measures should be set to help the sub-grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Ocean Springs Police Department will maintain the number of unbelted fatalities from 0 in 2023 to 0 by the end of 2027.

The jurisdiction/agency of Ocean Springs Police Department will reduce the number of unbelted injuries from 9 in 2023 to 7 by the end of 2027.

The jurisdiction/agency of Ocean Springs Police Department will reduce the number of speed fatalities from 1 in 2022 to 0 by the end of 2027

The jurisdiction/agency of Ocean Springs Police Department will reduce the number of speed injuries from 25 in 2023 to 20 by the end of 2027.

Performance Measures:

Issue 58 grant funded Seatbelt citations in FY27.

Increase the number of grant funded Child Restraint citations from 4 in FY25 to 5 in FY27.

Increase the number of grant funded Speed citations from 526 in FY25 to 602 in FY27.

Strategies:

Overtime Enforcement

2 Checkpoints

10 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

FY27 MOHS TASKS BY QUARTERS

Agency Name: City of Ocean Springs/ Ocean Springs Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
1st QUARTER (OCTOBER, NOVEMBER & DECEMBER) Conduct not less than <u>1</u> checkpoints during quarter. Conduct not less than <u>2</u> saturation patrols during quarter. Issue a minimum of <u>15</u> Seat Belt citations during quarter, to reach a goal of <u>58</u> for FY2027. Issue a minimum of <u>2</u> Child Restraint citations during quarter, to reach a goal of <u>5</u> for FY2027. Issue a minimum of <u>150</u> Speed citations during quarter, to reach a goal of <u>602</u> for FY2027. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) <u>Additional Tasks:</u> Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.
Projected Expenditures for 1st Quarter: \$4,250.00

FY27 MOHS TASK BY QUARTERS

Agency Name: City of Ocean Springs/Ocean Springs Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue a minimum of 15 Seat Belt citations during quarter, to reach a goal of 58 for FY2027.

Issue a minimum of 1 Child Restraint citations during quarter, to reach a goal of 5 for FY2027.

Issue a minimum of 150 Speed citations during quarter, to reach a goal of 602 for FY2027.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 2nd Quarter: \$4,250.00

FY27 MOHS TASK BY QUARTERS

Agency Name: City of Ocean Springs/ Ocean Springs Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 0 checkpoints during quarter.

Conduct not less than 3 saturation patrols during quarter.

Issue a minimum of 14 Seat Belt citations during quarter, to reach a goal of 58 for FY2027.

Issue a minimum of 1 Child Restraint citations during quarter, to reach a goal of 5 for FY2027.

Issue a minimum of 151 Speed citations during quarter, to reach a goal of 602 for FY2027.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 3rd Quarter: \$4,250.00

FY27 MOHS TASK BY QUARTERS

Agency Name: City of Ocean Springs/ Ocean Springs Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 0 checkpoints during quarter.

Conduct not less than 3 saturation patrols during quarter.

Issue a minimum of 14 Seat Belt citations during quarter, to reach a goal of 58 for FY2027.

Issue a minimum of 1 Child Restraint citations during quarter, to reach a goal of 5 for FY2027.

Issue a minimum of 151 Speed citations during quarter, to reach a goal of 602 for FY2027.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 4th Quarter: \$4,250.00

FY27 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Ocean Springs/Ocean Springs Police Department				
2. Subgrant Number: PT-2027-PT-31-61	3. Grant ID: 402 Police Traffic Services FY27	4. Beginning: October 1, 2026	5. Ending: September 30, 2027	
6. Activity: Police Traffic Services Enforcement				
7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary	Officers Overtime or Regular Time above and beyond normal work hours @ approx. \$36.15 per hour X @ approx. 471 hrs. = \$17,026.65 not to exceed \$17,000.00	\$17,000.00		\$17,000.00
	Total Salaries: \$17,000.00			

TOTALS	\$17,000.00	\$0.00	\$17,000.00
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Mississippi Office of Highway Safety

FY27 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the Federal awarding agency, Inspectors General, the Comptroller General of the United States, the pass-through entity, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), must have the right of access to any documents, papers, or other records of the non-Federal entity which are pertinent to the Federal Award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the non-Federal entity's personnel for the purpose of interview and discussion related to such documents.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.
- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up

documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.

- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project. Former sub-grantees (no longer active in the grant program) are required to submit equipment reports/updates on the equipment purchased with federal funds for the extent of the useful life.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
- A physical inventory of the property must be taken and the results reconciled with the property records at least once a year for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.

- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Approved equipment with a purchase price of \$10,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

- A. Agreements, Modifications and Revisions
- The Sub-grantee must return original copies of agreements, modifications, and revisions to MOHS physical address. All original documents require an **original signature signed in BLUE ink** by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.). MOHS will not accept a secondary signatory official signature or initials.
 - In the fully executed grant agreement, the Cost Summary Support Sheet details all allowable cost for which MOHS approved and will reimburse an agency. Any cost not listed in the fully executed grant agreement and/or an approved modification/revision will not be reimbursed.
 - All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302. from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.
 - No budget modification requests will be accepted by the MS Office of Highway Safety before **January 1st** (the second quarter) and after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety signed by the Authorized Signatory Official. Changes to the Agreement will not be effective, until both parties have executed the modification.
- B. Any change to out-of-state travel approved in the Grant Agreement, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than thirty (30) days before the intended date of travel on Agency letterhead.
- Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded **in state travel** requires **itemized receipts** for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.

- In State Travel – Hotel rates must be based on DFA travel policy for State agencies. Non-State agencies hotel rates must follow the agency's current travel policy.
 - Meal cost, taxes, and fees (credit card, delivery, service, etc.) are approved cost included in the allocated amount under travel in the grant agreement. Because these costs are associated with travel and needed to carry out project activities, they are considered allowable, reimbursable cost for meals. The amount allowed for individual meals should not exceed the daily maximum reimbursement rate approved in the grant agreement.
 - Fares, fees, and surcharges for taxi, shuttle, airport transportation services, ride sharing services (Uber, Lyft, etc.) to and from a hotel are allowable and require an itemized receipt. The amount allowed for transportation should not exceed the maximum reimbursement amount approved in the grant agreement. Fuel surcharges are only allowable on any ride sharing service if no surcharges are applied for paying with a credit card.
 - MOHS reimburse travel according to Section 25-3-41, Mississippi Code of 1972, establishes guidelines for travel reimbursement of the State of Mississippi, and of any department, institution, board or commission thereof. It also provides that the Mississippi Department of Finance and Administration (DFA) shall promulgate rules and regulations to effectuate economies for all expenses authorized under this section. All rules and regulations contained herein apply to all MOHS sub-grantees.
- C. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- D. The Local Governmental Resolution Agreement and Authorization to Proceed included within this Agreement, must be completed by the Authorizing Official, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the cost of the project described in the award. The City/County seal is required. This document is not applicable to State agencies.
- E. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted sixty (60) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.
- F. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.
- G. The Assurance of Understanding included within this Agreement, must be completed by the Authorizing Official, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the cost of the project described in the award.
- H. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)

- I. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal and/or vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Fiscal Control and Fund Accounting Procedures
 - Pursuit Policy (Law Enforcement Only)
 - In-Direct Cost Agreement (If Applicable)
- J. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- K. All Instructor related training **must be** included within the grant Agreement under Strategies to receive reimbursement.
- L. Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
- Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines)
 - Alcohol testing
 - Mobile video systems
- M. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- N. The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- O. Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- P. Execution of Agreement: Grant Agreements are not effective until all parties (MOHS, PSP Executive Director/Governor's Rep and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.
- Q. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- R. Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.

- S. Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.
- T. Project Commencement: Unless otherwise indicated within the grant agreement, sub-grantee program activity will begin within **(30) days of the approved start date**, after signed approval of the grant agreement by the MOHS Director. If program activity does not begin within this time period, the program may be subject to cancellation and funds may be reallocated.
- U. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
 - The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.

VI. UNALLOWABLE COST

The provisions stated in the following section serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|------------------------|
| • Desk | • Credenza | • Storage Cabinet |
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor covering | • Draperies & Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |
- Land (except for Section 2010 motorcycle safety grant funds used to purchase facilities which includes the purchase of land.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)

- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available.)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds. (23 U.S.C. 402(c)(4)(A) and 23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using Impaired Driving Countermeasures and Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of Special Traffic Enforcement Program (STEP) law enforcement officers.
- An individual's salary while pursuing training or the salary of the individual's replacement (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for law enforcement attending drug recognition expert training.

D. Unallowable Program Administration:

- General costs of government - For States, local governments and Indian Tribes, the general costs of government are unallowable except as provided in 2 CFR 200.475 Travel Cost. (Reference 2 CFR 200.444 and 2 CFR 200.475).
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable. (Reference 2 CFR 200.423).
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.
- Entertainment costs, including amusement and social activities and expenses directly associated with such costs (tickets to shows or sporting events, meals, lodging, rentals, transportation, and gratuities). 2 CFR 200.438.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones, guns, and office furniture are **not** allowable for purchase with these funds under any circumstances.
- The cost of promotional items and memorabilia, including models, gifts and souvenirs are unallowable advertising and public relations costs. (2 CFR Part 200.421(e)(3)). Promotional items that are unallowable can include t-shirts, hats, key chains, bumper stickers, etc.
- Costs are **not** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is **not** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d et seq., 78 stat. 252)

Prohibits discrimination on the basis of race, color, national origin and 49 CFR part 21.

THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601)

Prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects.

FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 et seq.) AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686)

Prohibit discrimination on the basis of sex.

SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 et seq.)

As amended, prohibits discrimination on the basis of disability and 49 CFR part 27.

THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 et seq.)

Prohibits discrimination on the basis of age.

THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209)

Broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not.

TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189)

Prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing and 49 CFR parts 37 and 38.

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;

- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause, “During the performance of this contract/funding agreement, the contractor/funding recipient agrees”:
1. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time.
 2. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 2I and herein.
 3. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA.
 4. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part.
 5. To insert this clause, including paragraphs (1) through (5), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section

1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

CERTIFICATION ON CONFLICT OF INTEREST 23 CFR 1300 APPENDIX A

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept or approve, or to take part in negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
 - a) The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential sub-awardees, including contractors or parties to subcontracts.
 - b) The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.
2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

BUY AMERICA ACT

The Sub-Grantee and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services and High Visibility Enforcement (HVE)

Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

1. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols:
 - ▢ Unusual incidents of alcohol/ drug related crashes/fatalities
 - ▢ Alcohol/ drug impaired driving violations
 - ▢ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed)
 - ▢ Any other documented alcohol/ drug related vehicular incidents
 - ▢ Citation data related to restrained and unrestrained occupants

- ▯ Unusual incidents of unbelted crashes/fatalities
 - ▯ Seatbelt/Child restraint violations
 - ▯ Unusual incidents of teen crashes/fatalities
 - ▯ Unusual incidents of speed crashes/fatalities
2. Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of HVE Enforcement Participation must comply with the following:
 3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.
 4. Sub-Grantee **will engage** in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
 5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a blitz form reporting the total number of citations issued, checkpoints, saturation patrols, arrests, and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
 6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

DUI/Impaired Compliance

High Visibility Enforcement (HVE) and Public Information and Education (PI&E)

Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154), and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired activities must comply with the following:

- Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired enforcement to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
- Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and will include **Thursday, Friday, Saturday and Sunday.**
- Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and will include **Thursday, Friday, Saturday, and Sunday.**
- Proper justification may be requested by MOHS regarding **other dates or time periods** within the jurisdiction for needed enforcement outside the above shifts.
- Specific DUI/Impaired activities in which the Individual Officer(s) (if applicable) and/or other officers assigned to work enforcement **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.

- The Sub-Grantee must participate in the National Drive Sober or Get Pulled Over campaigns endorsed by the National Highway Traffic Safety Administration.
- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.
- The Sub-Grantee **will generate** earned media (example: press conference, tv, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 154 Alcohol and 405d Alcohol and Drug Impaired Driving grant funds must participate in the National Blitz Campaigns for Drive Sober or Get Pulled Over with enhanced DUI enforcement.

National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Christmas/ New Year's
 National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Labor Day
 State blitz campaigns with enhanced enforcement: Super Bowl, Memorial Day, 4th of July

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Drive Sober or Get Pulled Over campaigns and State campaigns and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE) and Public Information and Education (PI&E)
Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service activities must comply with the following:

- Occupant Protection/Police Traffic Services activities for STEP officers assigned to work enforcement overtime **will include** checkpoints, saturation patrols and other 402 OP/PT specific enforcement activities as designated.
- Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week endorsed by the NHTSA
- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.
- Sub-Grantee **will submit** HVE blitz forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for national blitz campaigns. Failure to comply with this requirement may result in the delay of reimbursement payments.

- Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.
- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 402 Occupant Protection and Police Traffic Services grant funds must participate in the National Blitz Campaigns for Click It or Ticket with enhanced OP or PTS enforcement.

National Click It or Ticket campaign with enhanced enforcement: Memorial Day

State blitz campaigns with enhanced enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Click It or Ticket campaign, State campaigns and Child Passenger Safety week and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Law Enforcement Liaison Participation Compliance **(Applies only to Law Enforcement Liaison Sub-Grantees)**

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination Participation must comply with the following:

Sub-Grantee with a LEL Network Coordination Grant **must** sign the MOHS Law Enforcement Liaison Agreement. A LEL serves as a liaison between the Mississippi Office of Highway Safety and the state's law enforcement community. LELs help promote and enhance state and national highway safety programs, initiatives, and campaigns.

Sub-Grantee with a LEL Network Coordination Grant **must hold** a LEL Network meeting to promote State/County/Local networking for the Christmas/New Year's, Memorial Day, and Labor Day national blitz campaigns, blitz reporting, and PI&E efforts.

Sub-Grantee with a LEL Network Coordination Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns.

Sub-Grantee with a LEL Network Coordination Grant **will promote** MOHS highway safety countermeasures and enforcement strategies.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$1,000,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$1,000,000.* A non-Federal entity that expends less than \$1,000,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, for procurement transactions in which the contractor is made responsible for meeting program requirements, the auditee must ensure those requirements are met, including by clearly stating the contractor's responsibilities within the contract and reviewing the contractor's records to determine compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include a determination of whether these transactions comply with Federal statutes, regulations, and the terms and conditions of a Federal award.

(h) *For-profit sub recipient.* This subpart does not apply to for-profit organizations. As necessary, the pass through entity is responsible for establishing requirements to ensure compliance by for-profit subrecipients. The subaward with a for-profit subrecipient must describe applicable compliance requirements and the for-profit subrecipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit subrecipients may include pre-award audits, monitoring throughout the performance of the subaward, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent A-133 audit with the Grant Application. If an agency doesn't meet the A-133 audit requirement, MOHS requires a financial audit with the submission of the Grant Application. An agency that receives an updated audit during the grant year is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO LAW ENFORCEMENT SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, **each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted.** Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding. (MS Code Annotated § 45-1-43)

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that “recipient” means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency’s emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, _____ **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until all parties (MOHS, PSP Executive Director/Governor's Rep and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "**SUB-GRANTEE**" has thoroughly considered the problem addressed in the application
(Program Funding Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ **MISSISSIPPI, THIS** _____ **Day of**
_____, 20 _____ **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the Sub-Grantee,
(Name and Title of Representative)
an award in the form prescribed by the Mississippi Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-Grantee defraying the cost of the
(Federal Dollar Requested)
project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board / Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption,
which was seconded by Alderman/Councilperson _____ and was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest By: _____

Title: _____

**Mississippi Office of Highway Safety
Designation of Secondary Signatory Official**

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the
(agency/department name) _____ has authorized and approved
(print designated secondary signatory official name) _____ to sign any/all forms
related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: _____ Title: _____
(Designated Secondary Signatory Official)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code: _____

Telephone Number: () _____ Cellular Number: () _____

Email Address: _____

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: _____
(Authorizing Official)

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302 from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

MEMORANDUM

To: Mayor & Board of Aldermen
 From: Rachel Johnson, Building Admin
 Re: Accept the Building Department Permit Report for June 2026
 Section: CONSENT AGENDA
 Meeting Date: July 21, 2026

Dear Mayor and Board:

Please see below the Building Department Permit Totals for June 2026.

June 2026

	# Permits	Valuation	Total Fees Collected
Building	91	\$7,554,159.00	\$45,531.00
Electrical	36		\$2,373.00
Mechanical	25		\$2,340.00
Plumbing	26		\$2,926.00
Signs	6		\$306.00
Land Work	0		\$0.00
Trees	10		\$260.00
Planning	35		\$9,186.15
Bonfires	53		\$1,378.00
Food Truck	1		\$251.00
TOTALS	283	\$7,554,159.00	\$64,551.15



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 July 15, 2026

Section: CONSENT AGENDA

Meeting Date: July 21, 2026

Dear Mayor and Board:

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

- 1.) 220 Maple Drive
- 2.) 3205 Nottingham Road
- 3.) 604 Magnolia Avenue
- 4.) 1105 West Cherokee Glen
- 5.) 1217 Sunset Avenue
- 6.) 0 Sauvolle Court- Lot 33
- 7.) 3 Maple Woods Lane
- 8.) 401 Vancleave Avenue

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

1) Application for 220 Maple Drive

Owner: Thomas L. Stennis

Request: Remove one Live Oak tree on west side of house. Roots are growing under house and near gas line.

Building Official: Recommend approving removal of Live Oak to prevent further damage to the home.

2) Application for 3205 Nottingham Road

Owner: Stephanie Lattimore

Request: Remove one Live Oak tree and root system due to proximity to slab.

Building Official: Recommend denying removal of Live Oak. No damage was found during a site visit inspection.

3) Application for 604 Magnolia Avenue

Owner: Ryan and Candy Palazzo

Request: Trim all Live Oaks on property, divine, and deadwood for beautification purposes. We would like the trees to be as healthy as possible before construction of new residence begins.

Building Official: Recommend approving 20% trim and removal of dead wood on Live Oaks.

4) Application for 1105 West Cherokee Glen

Owner: Glenn Travis

Request: Remove one Magnolia tree. Top is blown off and trunk is exposed. Tree deteriorating daily. May be danger to people and property (neighbors).

Building Official: Recommend approving removal of Magnolia Tree. Tree has lost the entire top of the canopy and appears to be in declining health.

5) Application for 1217 Sunset Avenue

Owner: Jeremy Holland

Request: Remove one Live Oak on north side of house. Tree is two feet from home and branches rest on house. Request to trim trees on roadside.

Building Official: Recommend approving removal of Live Oak on north side of home. Location of the tree will prevent it from growing. Recommend approving 20% trim on remaining trees.

6) Application for 0 Sauvolle Court – Lot 33

Owner: Brice and Kendall McMurphy

Request: Remove protected trees in layout of proposed new construction residence and pool.

Building Official: Recommend approving removal of Magnolia and Live Oak trees to allow construction of new home and pool. Owner has multiple Magnolias marked to keep.

7) Application for 3 Maple Woods Lane

Owner: Stefanie Kippes

Request: Remove one Live Oak for future pool and new residence.

Building Official: Recommend approving removal of Live Oak to allow construction of a pool. Tree is shaded by a larger Live Oak and is leaning towards pool site and new house.

8) Application for 401 Vancleave Avenue

Owner: Christopher Champagne

Request: Remove two smaller Magnolia trees showing sign of declining health..

Building Official: Recommend approving removal of two Magnolia trees. Top of trees are losing leaves and appear to be dying.



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: 6/30/26 KCS

Address/Location of Work to be Performed: 220 Maple Dr

Owner Information:

Name: Thomas L. Skennis / Karen Skennis

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: Karen Skennis

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: [REDACTED]

Tree Contractor Information (if applicable):

Name: Barry McDaniel

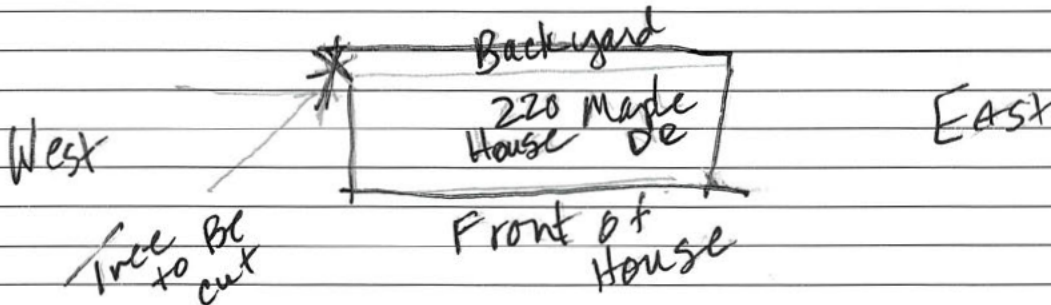
Email: mcDanieltreeservice@gmail.com

Phone: 228-861-4748

Alt Phone: 228-861-4748

Description of work or alteration to be performed:

Oak Tree on West Side of house - Roots are growing under the house and near a gasline.



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

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

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

Applicant Signature Karen C. Skennis

DATE 6/30/26

Office Use Only:

Building Official Findings:

Recommend Approving Removal of Live OAK
to prevent Futher Damage to the Home.

Paul J. Hill
7/14/26

Tree Estimate

From Barry McDaniel <mcdanieltreeservice@yahoo.com>

Date Wed 6/10/2026 2:09 PM

To Stennisk1@gmail.com <Stennisk1@gmail.com>

Hello, this is Barry McDaniel, with McDaniel Tree Service. As discussed earlier I recommend that you Remove the Live Oak as it is pressing on your gas lines and the roots are pushing up on the foundation of your home. Due to this it would be in your home's best interest for both the Live Oak and the roots be removed to prevent damage. Attached are the photos of the tree that I am referring to as well as the estimate which includes your itemized breakdown of my pricing for the estimate provided. If you have any further questions please contact me at (228) 861-4768.

Thank you,
Barry McDaniel



Backyard



West Side Yard



APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

#12341
RECEIVED
JUL 07 2026

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: July 7, 2026

Address/Location of Work to be Performed: 3205 Nottingham Rd. Ocean Springs, MS 39564

Applicant Information:

Name: Stephanie Lattimore Email: [REDACTED]

Phone: [REDACTED] Alt Phone: _____

Owner Information (if different than applicant):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Daniel's Tree & Land Service Email: wdaniel@danielstreeandland.com

Phone: 228-369-7340 Alt Phone: _____

Description of work or alteration to be performed: _____

Requesting permit to remove oak tree and root system due to
proximity to slab.

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

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

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

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

Applicant Signature

7 July 2026
(Date)

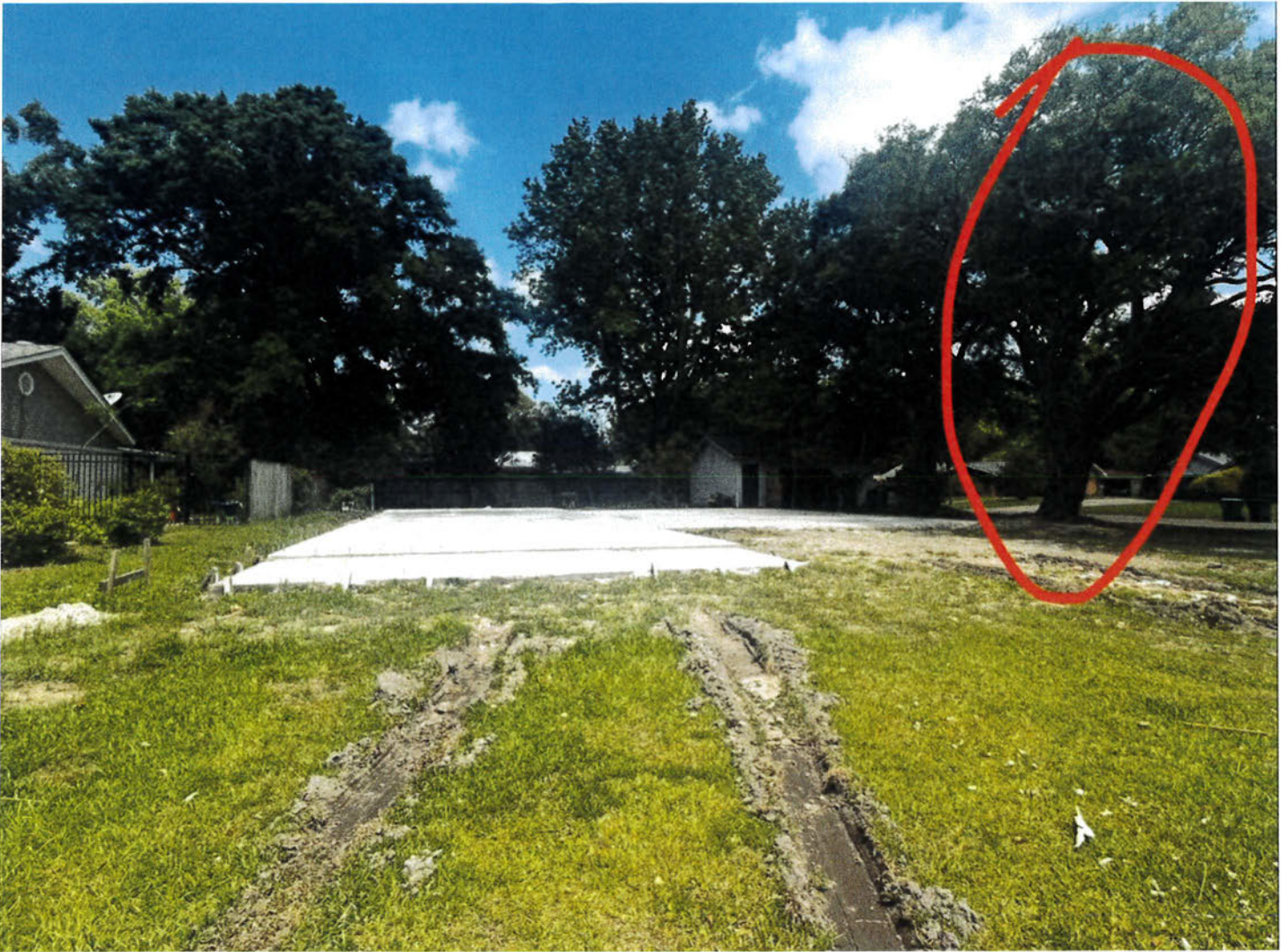
Office Use Only:

Building Official Findings:

Recommend Denying Removal of Live Oak,
No Damage to Slab was Found During A site
Inspection.

Daniel J. Kelly
7/14/26

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____





OK

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

#12334
RECEIVED
JUL 02 2026

BY:

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: July 2, 2026

Address/Location of Work to be Performed: 604 Magnolia Avenue, Ocean Springs, MS 39564

Applicant Information:

Name: Ryan and Candy Palazzo Email: [REDACTED]

Phone: [REDACTED] Alt Phone: [REDACTED]

Owner Information (if different than applicant):

Name: _____ Email: _____

Phone: _____ Alt Phone : _____

Tree Contractor Information (if applicable):

Name: Danny McClain Email: _____

Phone: 2282176149 Alt Phone : _____

Description of work or alteration to be performed: We are applying to have the live oak trees located on our lot at 604 Magnolia Avenue trimmed, devined and deadwooded for beautification purposes. We also would like the trees to be as healthy as possible before we begin construction on our home.

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

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

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

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

Candy Palazzo (via email) July 2, 2026
Applicant Signature (Date)

Office Use Only:

Building Official Findings:

Recommend Approving 20% Trim
and Removal of Deadwood on Live Oak.

Daniel J. Kelly
7/14/26

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

Rachel Johnson

From: clpalazzo@comcast.net
Sent: Thursday, July 2, 2026 10:09 AM
To: Rachel Johnson
Cc: Ryan Palazzo
Subject: 604 Magnolia Avenue - Application to Trim Trees
Attachments: Tree-Application Revised-05-27-20.pdf

Rachel,

Attached please find the permit requesting tree trimming at our lot located at 604 Magnolia Avenue in Ocean Springs. Mr. McClain will be trimming, de-vining and dead-wooding the trees in order to get them healthy before we begin construction on our home.

We currently are working on a site plan and will have our builder submit that upon completion. Please let me know if you have any questions.

Thank you,

Candy Palazzo
303-817-9032

OK



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

#12365
RECEIVED
JUL 07 2026

BY:

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: 7/7/26

Address/Location of Work to be Performed: 1105 West Cherokee Glen

Owner Information:

Name: Glen Travis

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: _____

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Description of work or alteration to be performed:

OLD MAGNOLIA TREE IN BACK YARD - TOP BLOWN OFF AND TRUNK EXPOSED. IT IS DETERIORATING EVERY DAY. MAY BE DANGER TO PEOPLE & PROPERTY (Neighbors)

See attached for Cleaver image
Recommend Approving Removal of magnolia Tree, Tree HAS lost The entire Top of the Canopy and APPEARS to Be Declining in Health.

Daniel J. [Signature]
7/14/26

Check the following boxes indicating what information 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 *Ribbon not required if clear pictures are provided.*

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

Applicant Signature

[Signature]

DATE 7/7/26


CITY of Ocean Springs
 Building Department
 1018 Porter Avenue, Ocean Springs, MS 39564
 228-375-0722

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: 7/7/26
 Address/Location of Work to be Performed: 1105 West Cherokee Glen
 Owner Information:
 Name: Glenn Travis 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:
REMOVE A TREE IN BACK YARD - TOP EXPOSED AND TRUNK
EXPOSED. IT IS DETERIORATING EVERY DAY
COULD BE DANGER TO PEOPLE & PROPERTY (NEIGHBORS)

Check the following boxes indicating what information 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)
☒ Pictures for Reference *Ribbon not required if clear pictures are provided*

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

Applicant Signature: [Signature] DATE: 7/7/26

Request to remove one Magnolia Tree. Tree is in back yard – top blown off and trunk exposed. It is deteriorating every day. May be danger to people and property(neighbors)







OK



City of Ocean Springs
Building Department

1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712

#12303
RECEIVED
JUN 30 2026

BY:

Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019.

Application Date: 6-30-26

Address/Location of Work to be Performed: 1217 Sunset Ave

Owner Information:

Name: Jeremy Holland

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: [Signature]

Email: _____

Phone: _____

Alt Phone: _____

Description of work or alteration to be performed:

Oak tree on north side of house to be removed. Trees on roadside to be trimmed

Recommend Approving Removal of Live OAK North Side of Home, Location of the tree will prevent it from growing.

Recommend Approving 20% Trim on Remaining Trees.

Daniel J. [Signature] 7/14/26

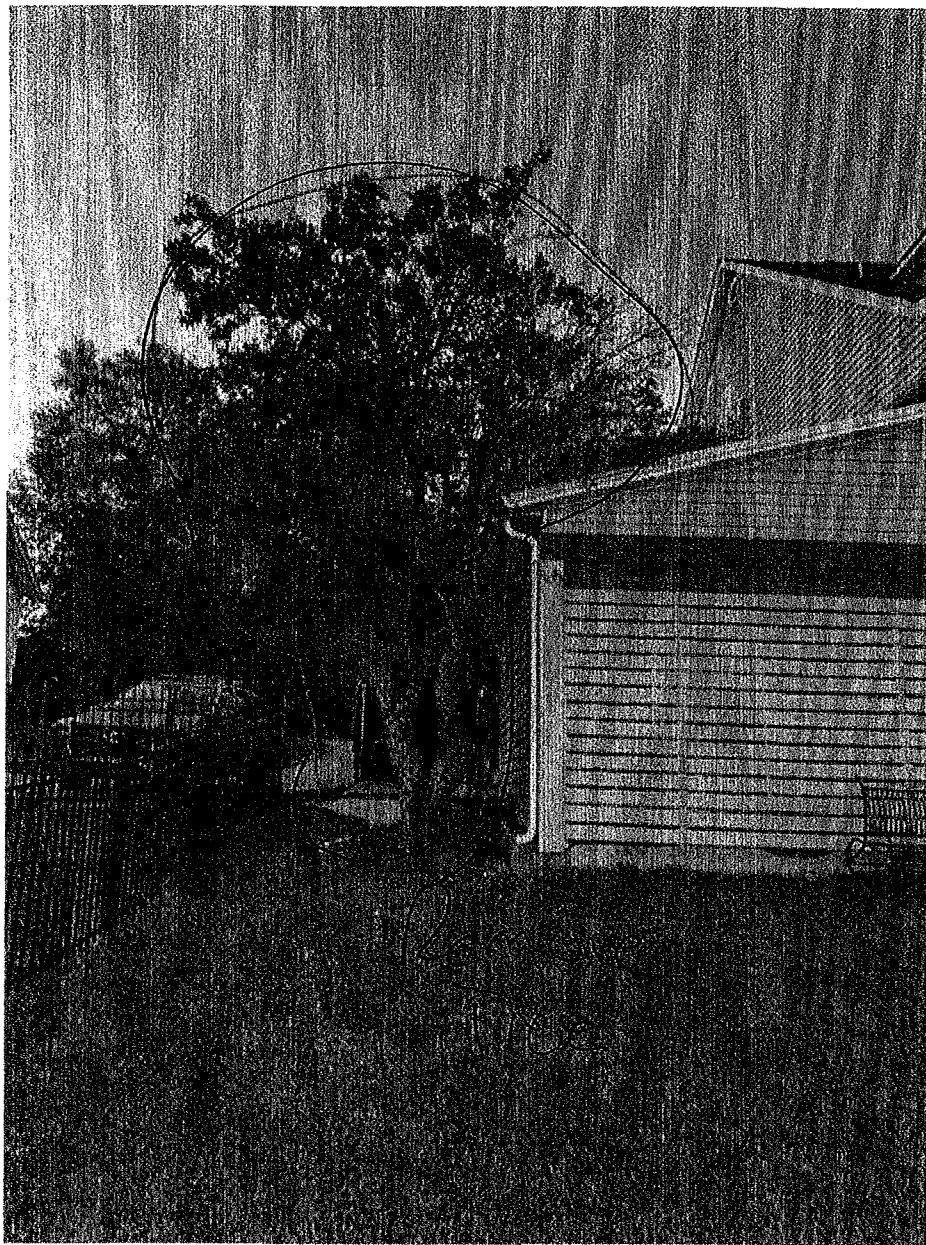
Check the following boxes indicating the information for each has been provided and/or adhered to:

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

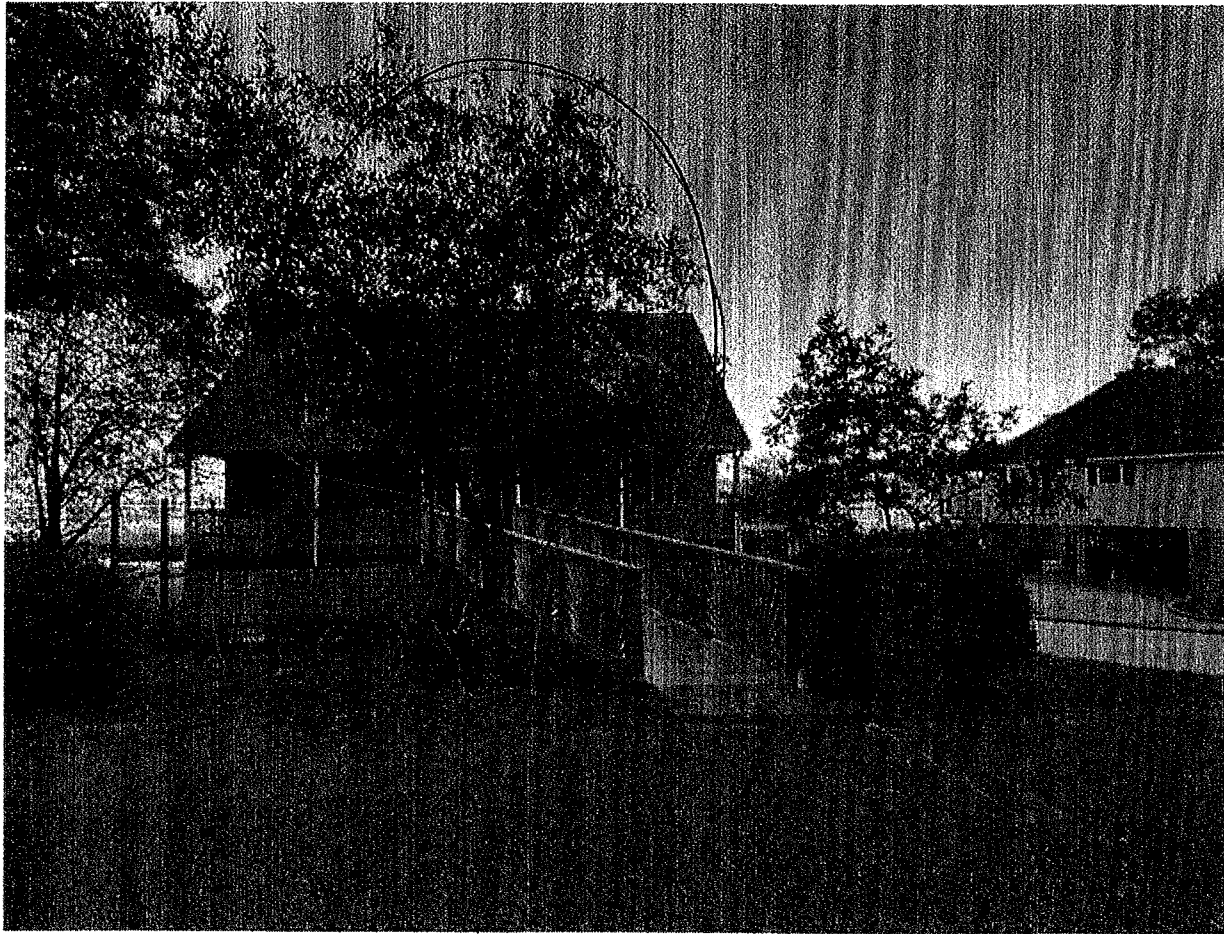
I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed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

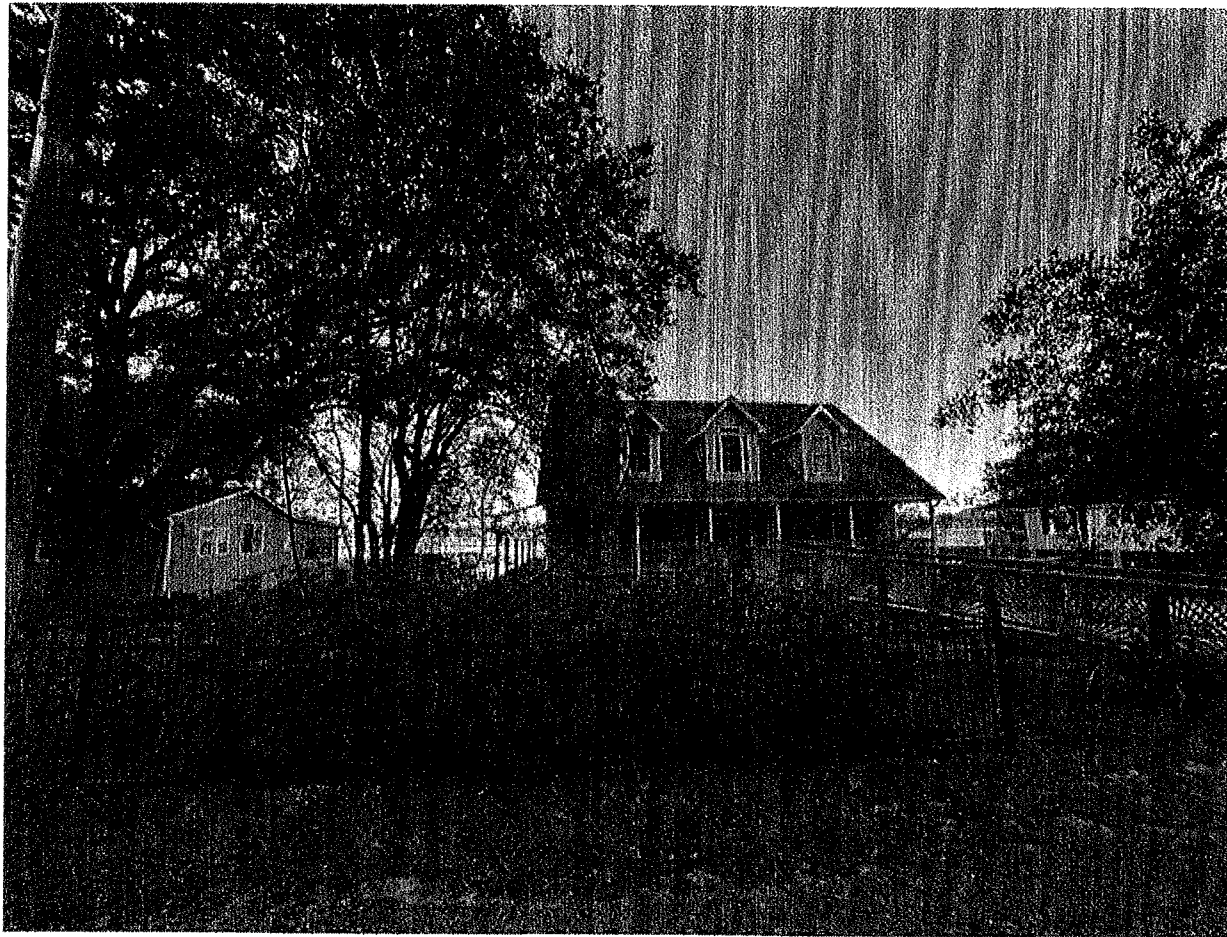
Applicant Signature [Signature]

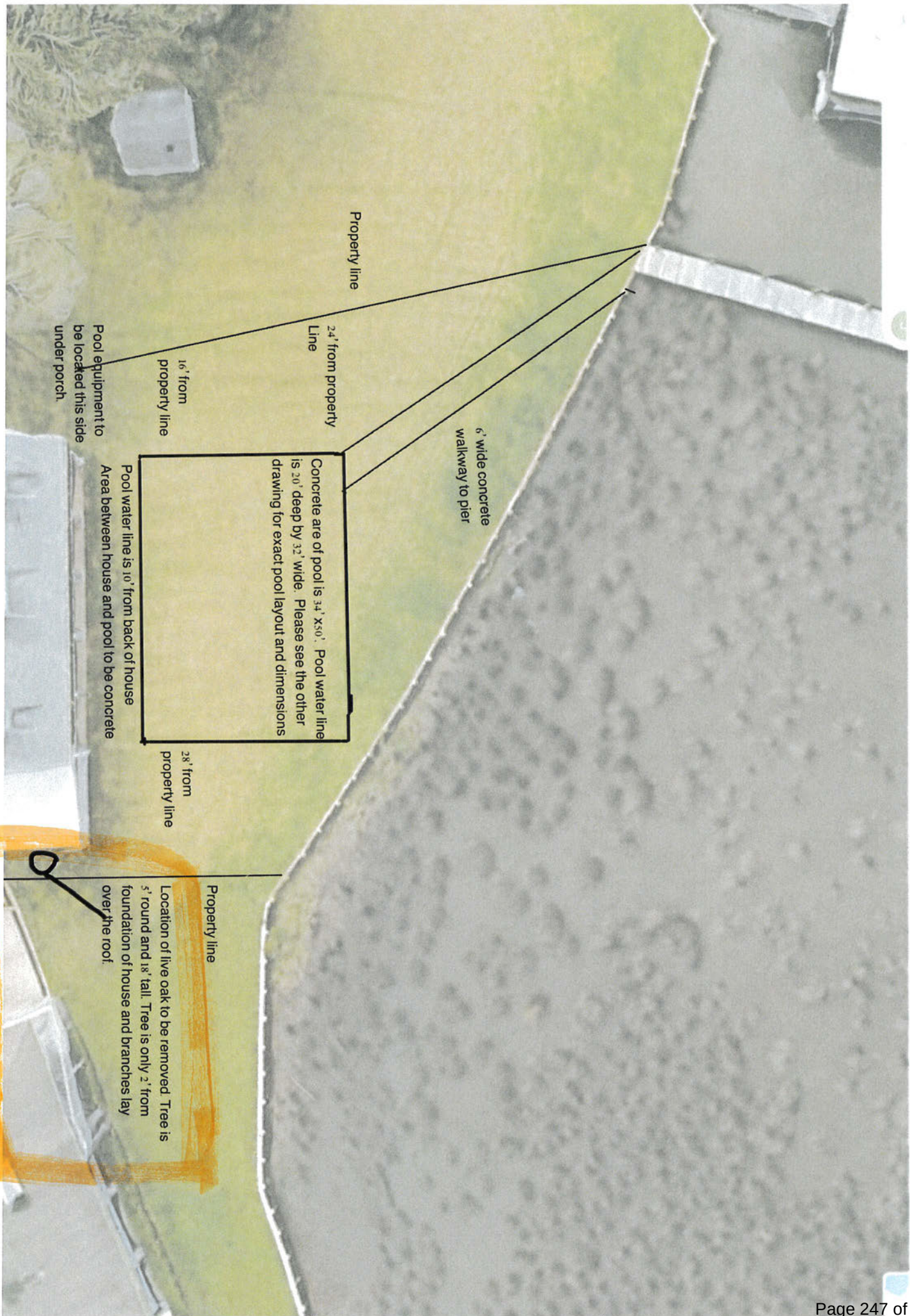
DATE 6-30-26











Property line

24' from property
Line

16' from
property line

Pool equipment to
be located this side
under porch.

6' wide concrete
walkway to pier

Concrete are of pool is 34' x 50'. Pool water line
is 20' deep by 32' wide. Please see the other
drawing for exact pool layout and dimensions

Pool water line is 10' from back of house
Area between house and pool to be concrete

28' from
property line

Property line

Location of live oak to be removed. Tree is
5' round and 18' tall. Tree is only 2' from
foundation of house and branches lay
over the roof.

OK

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

#12371
RECEIVED
JUL 08 2026

BY:

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: 7/8/26

Address/Location of Work to be Performed: ^{Lot} 33 Sauvolle Ct. Ocean Springs, MS 39564 (Lot 33)

Applicant Information:

Name: Hunter Desporte Email: hdesporte@buildhaus.com

Phone: 228-238-6733 Alt Phone:

Owner Information (if different than applicant):

Name: Brice and Kendall McMurphy Email: [REDACTED]

Phone: [REDACTED] Alt Phone :

Tree Contractor Information (if applicable):

Name:

Email:

Phone:

Alt Phone :

Description of work or alteration to be performed:

New Single Family Home to be constructed. Tree Removal necessary for construction of home and pool.
Trees not in either home footprint or driveway are not planned to be removed.

*Did not mark trees with ribbon on site as only 2 trees on property remain. Marking trees to remain instead.

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

☒ Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)

☐ The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)

☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be inelligible for TPC consideration) *See note above about marking.

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

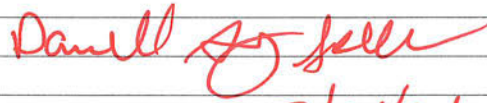
I, the undersigned applicant, affirm that the foregoing information is true and accurate. I will have the full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application to the Tree Protection Committee, I do hereby authorize any agent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

Applicant Signature  7/8/26 (Date)

Office Use Only:

Building Official Findings:

Recommend Approving Removal
of Magnolia And Live Oak trees to Allow
construction of New Home And Pool. The owner
Has multiple Magnolias marked to keep.


7/14/26

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

[illegible]

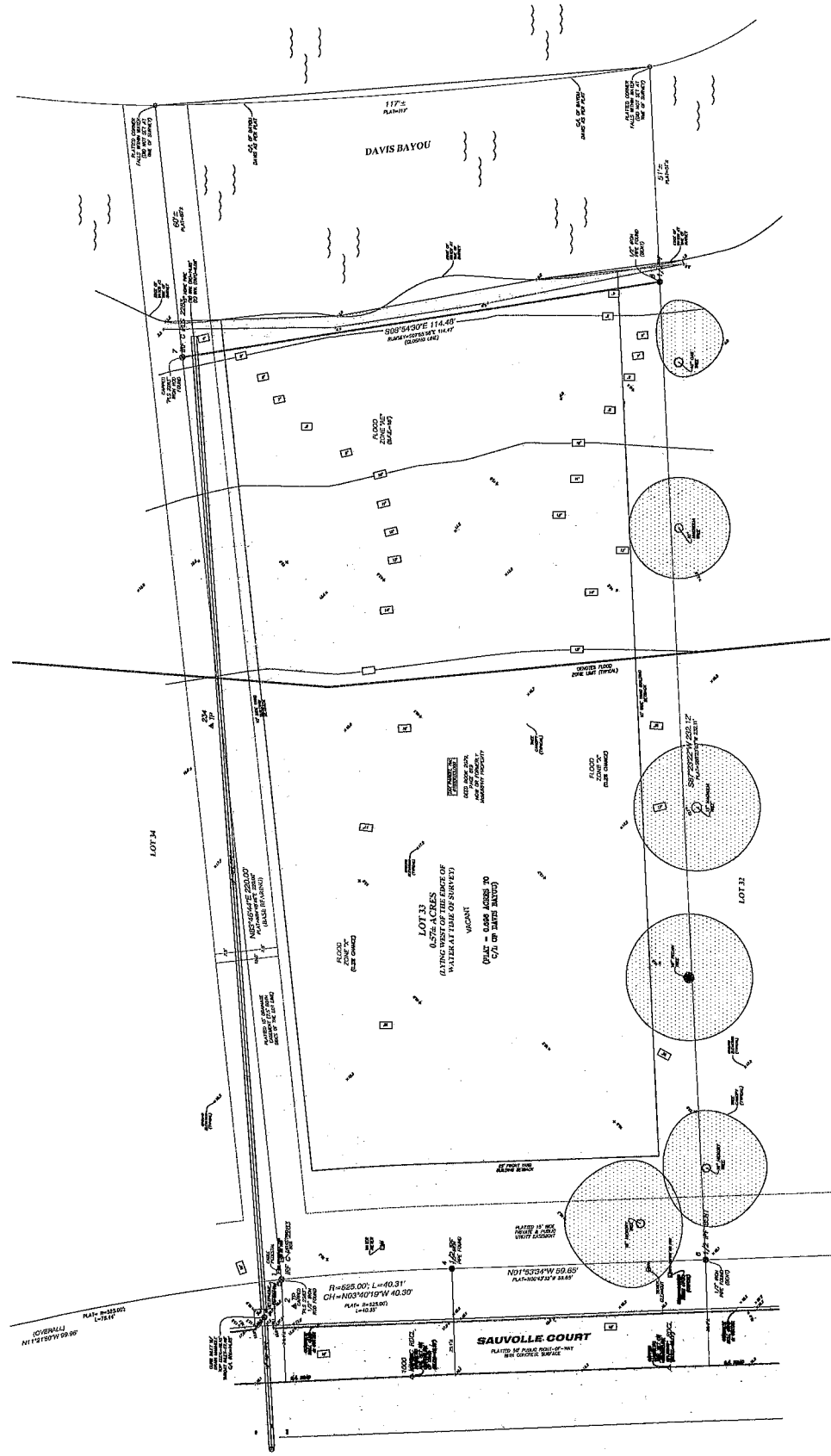
ARCHITECTURE

the 1980s, the overall state of the industry has changed. The number of firms has increased, and the industry has become more competitive. The industry has also become more diversified, with firms entering the market from other industries. This has led to a more dynamic and innovative industry, with firms developing new products and services. The industry has also become more global, with firms expanding their operations into international markets. This has led to a more diverse and competitive industry, with firms from different countries competing for market share. The industry has also become more regulated, with the government imposing stricter rules and standards. This has led to a more stable and predictable industry, with firms operating under a clear set of rules. The industry has also become more integrated, with firms working together to develop new products and services. This has led to a more efficient and effective industry, with firms sharing resources and expertise. The industry has also become more transparent, with firms providing more information to the public. This has led to a more informed and engaged public, with consumers making more informed choices. The industry has also become more sustainable, with firms adopting more environmentally friendly practices. This has led to a more responsible and ethical industry, with firms contributing to the well-being of society. The industry has also become more innovative, with firms developing new products and services. This has led to a more dynamic and growing industry, with firms creating new jobs and opportunities. The industry has also become more resilient, with firms able to withstand economic downturns and challenges. This has led to a more stable and secure industry, with firms providing reliable products and services. The industry has also become more inclusive, with firms providing products and services to a wider range of people. This has led to a more diverse and equitable industry, with firms benefiting all members of society. The industry has also become more collaborative, with firms working together to solve problems and challenges. This has led to a more efficient and effective industry, with firms sharing resources and expertise. The industry has also become more transparent, with firms providing more information to the public. This has led to a more informed and engaged public, with consumers making more informed choices. The industry has also become more sustainable, with firms adopting more environmentally friendly practices. This has led to a more responsible and ethical industry, with firms contributing to the well-being of society. The industry has also become more innovative, with firms developing new products and services. This has led to a more dynamic and growing industry, with firms creating new jobs and opportunities. The industry has also become more resilient, with firms able to withstand economic downturns and challenges. This has led to a more stable and secure industry, with firms providing reliable products and services. The industry has also become more inclusive, with firms providing products and services to a wider range of people. This has led to a more diverse and equitable industry, with firms benefiting all members of society. The industry has also become more collaborative, with firms working together to solve problems and challenges. This has led to a more efficient and effective industry, with firms sharing resources and expertise.

THE PRICE & KENDALL
McMURPHY RESIDENCE

SITE SURVEY

PRICING SET
NOT FOR
CONSTRUCTION


$$\underline{\underline{\mathcal{L}:\mathbb{R}^n\rightarrow\mathbb{R}^n=Id-\sigma^2}}$$

1 SITE SURVEY

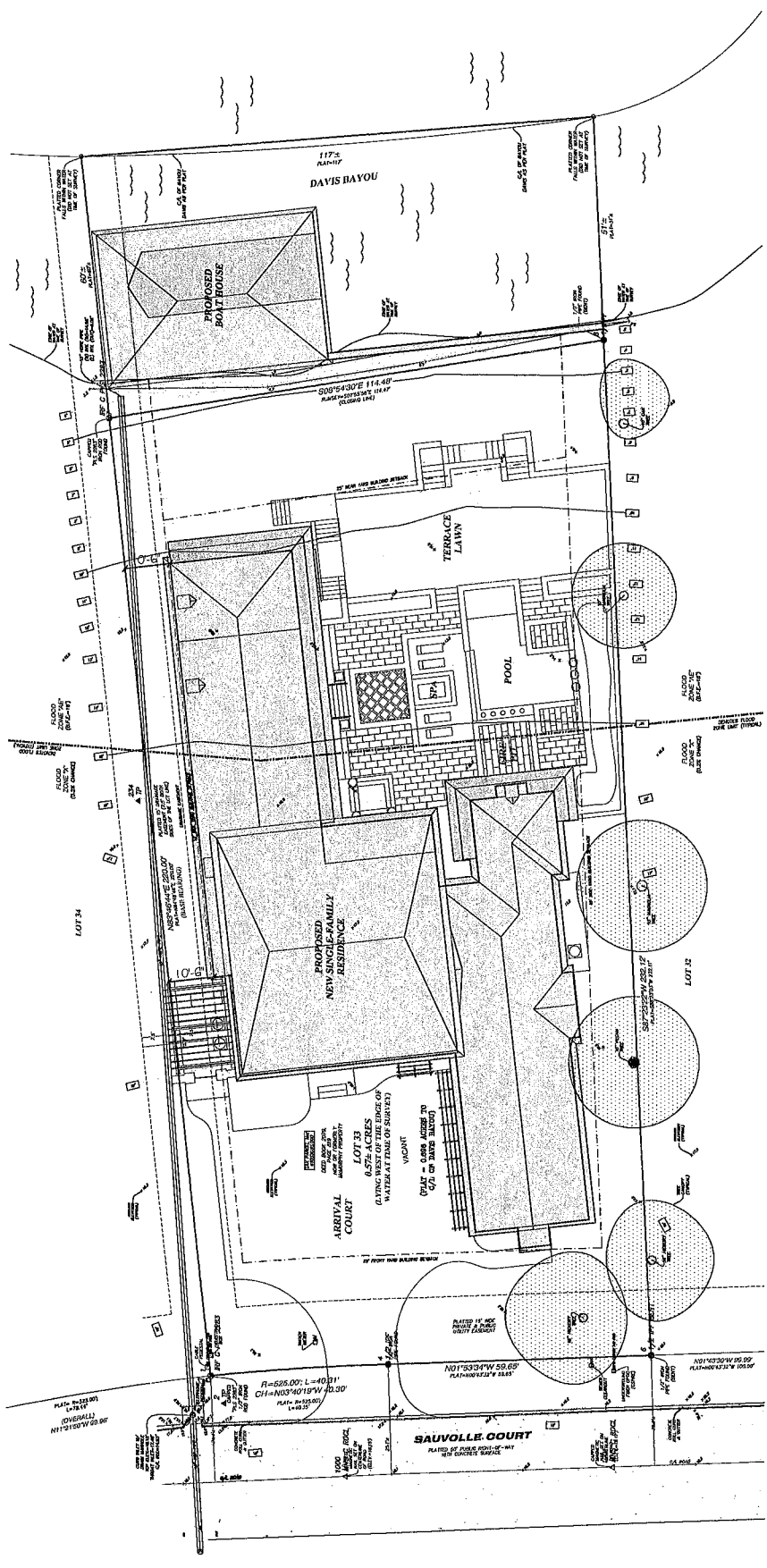
NO.	DESCRIPTION
1	PROPOSED BOAT HOUSE
2	PROPOSED NEW SINGLE-FAMILY RESIDENCE
3	POOL
4	TERRACE LAWN
5	ARRIVAL COURT
6	LOT 33
7	LOT 32
8	LOT 31
9	LOT 30
10	LOT 29
11	LOT 28
12	LOT 27
13	LOT 26
14	LOT 25
15	LOT 24
16	LOT 23
17	LOT 22
18	LOT 21
19	LOT 20
20	LOT 19
21	LOT 18
22	LOT 17
23	LOT 16
24	LOT 15
25	LOT 14
26	LOT 13
27	LOT 12
28	LOT 11
29	LOT 10
30	LOT 9
31	LOT 8
32	LOT 7
33	LOT 6
34	LOT 5
35	LOT 4
36	LOT 3
37	LOT 2
38	LOT 1

ARCHITECTURE
1175 E. 1175 N. AVENUE, SUITE 100, DENVER, CO 80202
TEL: 303.733.1175 FAX: 303.733.1176
WWW.ARC-ARCHITECTURE.COM

THE PRICE & KENDALL
MEMORIAL RESERVE

SITE PLAN

NO.	DESCRIPTION
1	PROPOSED BOAT HOUSE
2	PROPOSED NEW SINGLE-FAMILY RESIDENCE
3	POOL
4	TERRACE LAWN
5	ARRIVAL COURT
6	LOT 33
7	LOT 32
8	LOT 31
9	LOT 30
10	LOT 29
11	LOT 28
12	LOT 27
13	LOT 26
14	LOT 25
15	LOT 24
16	LOT 23
17	LOT 22
18	LOT 21
19	LOT 20
20	LOT 19
21	LOT 18
22	LOT 17
23	LOT 16
24	LOT 15
25	LOT 14
26	LOT 13
27	LOT 12
28	LOT 11
29	LOT 10
30	LOT 9
31	LOT 8
32	LOT 7
33	LOT 6
34	LOT 5
35	LOT 4
36	LOT 3
37	LOT 2
38	LOT 1



5/6" = 1'-0"

SITE PLAN

OK



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

#12275
RECEIVED
JUN 26 2026
CITY OF OCEAN SPRINGS
BUILDING DEPARTMENT

Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019.

Application Date: 6/26/26
Address/Location of Work to be Performed: 3 Maple Woods

Owner Information:

Name: Stefanie Kippes Email: [REDACTED]
Phone: [REDACTED] Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: _____ Email: _____
Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: 6-B Email: _____
Phone: 228-234-1858 Alt Phone: _____

Description of work or alteration to be performed: _____

Remove tree for proposed pool
Recommend Approving Removal of Live OAK
to Allow Construction of A Pool, Tree is
Shaded By A Larger Live OAK and is Leaning
Towards Pool site And New Home.

Daniel J. [Signature]
7/14/26

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

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

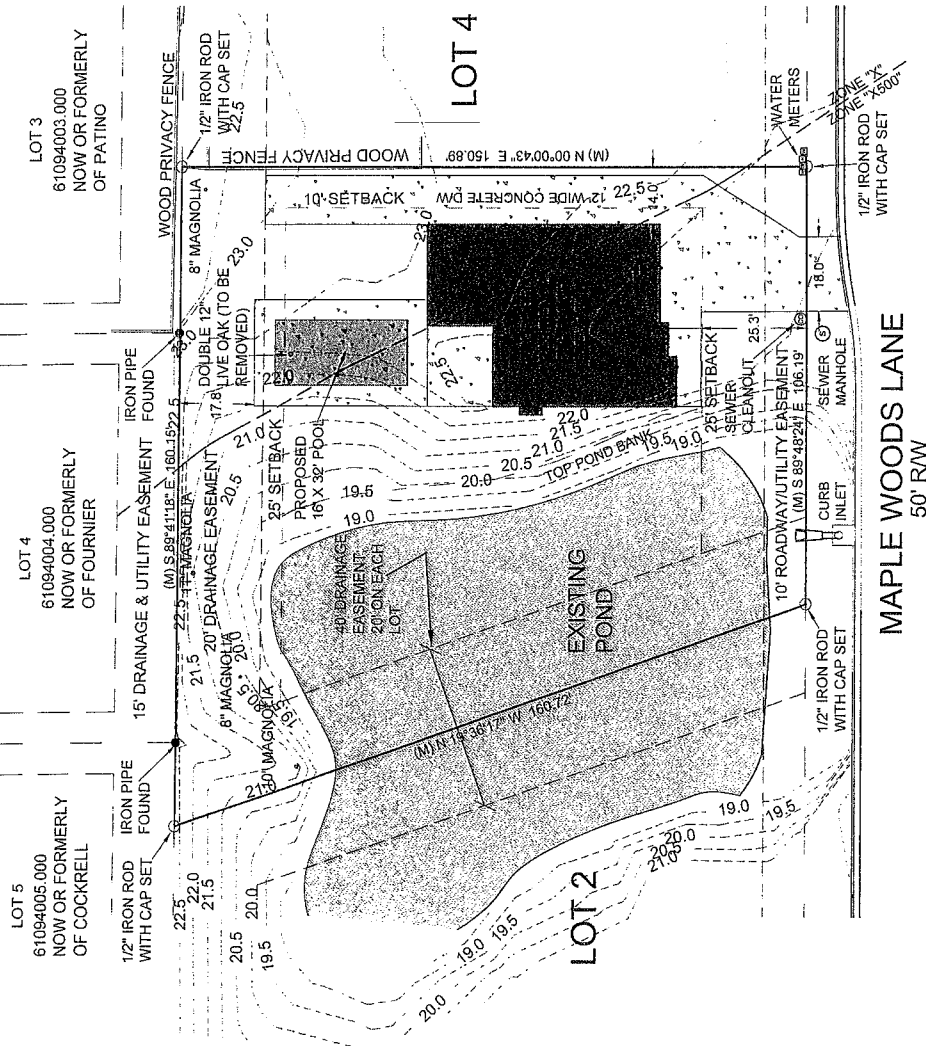
I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed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

Applicant Signature [Signature: Stefanie Kippes] DATE 6-26-26

NOTES:

- 1.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 2.) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.
- 3.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 4.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

**FLORENCE PLACE SUBDIVISION
PLAT BOOK 18, PAGE 45**



LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- CONCRETE MONUMENT FOUND
- UPHOLD KNOT FOUND
- AS MEASURED
- AS PER RECORD
- AS PER PLAT
- IRON ROD FOUND
- IRON ROD SET



REFERENCE MATERIALS:
1.) RECORDED SUBDIVISION PLAT



**SITE PLAN ON LOT 3, MAPLE WOODS
SUBDIVISION, CITY OF OCEAN SPRINGS,
JACKSON COUNTY, MISSISSIPPI**

THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE AS SHOWN HEREON ACCORDING TO
MAP NUMBER 28059900287G DATED MARCH 16, 2008

SURVEY CLASS - "B"	FOR - MORAN REALTY	BEARINGS SHOWN HEREON ARE DERIVED BY: STATE PLANE GRID (2301 MS EAST) BY GPS OBSERVATION
SCALE: 1" = 30'		
CROSBY SURVEYING PROFESSIONAL LAND SURVEYING 716 LIVE OAK DRIVE BILOXI, MISSISSIPPI 39532 PHONE: 228-234-1849		
DATE OF FIELD WORK: 10/9/2025 PARTY CHIEF: CG INSTRUMENT MAN: CG RODMAN: CG DRAWN BY: CAC DRAWING NUMBER: 15051 LOT 3 REVISED:		









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

#12305
RECEIVED
JUL 01 2026

BY:

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: 7/1/26

Address/Location of Work to be Performed: 401 Vancleave Avenue OS

Owner Information:

Name: Christopher Champagne

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Champagne Construction, Inc.

Email: same

Phone: same

Alt Phone: _____

Description of work or alteration to be performed:

Two magnolia trees showing signs of declining health. would like to remove.

Recommend Approving Removal of Two magnolia Trees, Top of trees are losing leaves and appear to be dying.

Daniel [Signature]

7/14/26

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

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

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

Applicant Signature

[Signature]

DATE

7/1/26







**City of Ocean Springs
Building Department & Code Enforcement
1014 Porter Avenue-P.O. Box 1800
Ocean Springs, MS. 39564
-Code report through July 16, 2026-**

Ward #1

- **9609 Iroquois Drive-** Inoperable vehicle parked in the driveway. Flat rear left tire. Black GMC Tahoe XL. Reached out to the property manager on 07/15/2026. Manager stated that the vehicle will be repaired and/or moved this weekend. Will continue to monitor.
- **6510 Shoshonee Drive-** Renovations done without a permit. Found while on patrol 07/06/2026. First notice mailed 07/07/2026. Permit pulled 07/10/2026; case closed.
- **1315 Diller Road-** Overgrown grass. First notice mailed 07/09/2026. Resident called the office of 07/14/2026. Stated lawnmower was broken but would have the property compliant over the weekend. Will continue to monitor.
- **9721 Iroquois Ave-** Tires left roadside for PW pick up. First notice mailed 07/02/2026. **Property compliant as of 07/13/2026; case closed.**
- **3316 Nottingham Road-** Overgrown grass. First notice mailed 07/07/2026. **Property compliant as of 07/13/2026; case closed.**
- **6004 Seminole Court-** Inoperable vehicle parked in driveway. Vehicle has made no improvements or changes in a month. First notice mailed 07/14/2026
- **1409 Cornwall Drive-** Overgrown grass. First notice mailed 07/02/2026. **Property compliant as of 07/13/2026; case closed.**

- [1305 Cornwall Drive-](#) Overgrown grass. First notice mailed 07/09/2026.
Property compliant as of 07/16/2026; case closed.
- [1302 Cornwall Drive-](#) Overgrown grass. First notice mailed 07/09/2026.
Property compliant as of 07/16/2026; case closed.
- [5912 Chicopee Trace-](#) Overgrown grass. First notice mailed 07/14/2026.
- [1218 Londonderry Lane-](#) Overgrown grass. First notice mailed 07/14/2026.
- [3213 Cumberland Road-](#) **STOP WORK** posted to property 06/15/2026. Illegal non permitted accessory structures have been placed on the property. Spoke personally with the owner 06/18/2026 explaining the situation in which all structures will need to be removed. Not able to have an accessory structure without a primary per the UDC. Owner has reached out to the planning department also. The allotted time for compliance has been extended due to the excessive amount of rain. The structures are located at the back of the property. Will continue to monitor the situation until compliant. **Spoke with owner on 07/13/2026; working on getting the shed emptied and the power disconnected to remove it from the property. The gazebo has been sold and will be removing from the property soon. Will continue to monitor.**

Ward #2

- [1518 Porter Ave-](#) Overgrown grass. First notice posted to front door 07/01/2026.
Property compliant as of 07/07/2026; case closed.
- [1302 Bowen Ave-](#) Exterior sanitation issues in backyard of property. First notice mailed 07/14/2026.
- [913 Washington Ave \(Lady Beignets\)-](#) Accessory structure installed on property without a permit. Called owner. Will be getting a permit. Will continue to monitor.
Permit pulled; case closed.
- [1209 Iola Road-](#) With the exception of the backhoe the contractor has been notified to remove all heavy equipment, trailers, and construction materials from the property effective immediately. As of 06/10/2026 the property remains out of compliance.
Property is in the process of a permitted demolition. Constant checks on the property have and will be done by the Building official and Code Enforcement.

- [406 Schmidt Street-](#) Complaints of excessive grass, confirmed while on patrol 05/04/2026. First notice mailed 05/05/2026. FINAL NOTICE mailed 06/05/2026. **Charges filed against the property 07/01/2026.**
- [1015 Chaney Street-](#) Called in complaint of overgrown grass and inoperable vehicles. Confirmed while on patrol 3/12/2026. First notice mailed and posted to the door 03/13/2026. Conditions remain the same through 03/27/2026. Conditions remain the same at the property. Second notice mailed 04/14/2026. **Charges filed 05/13/2026.**
- [1200 Cove Ave-](#) Inoperable vehicle parked in the driveway of the property. Found while on patrol 1/12/2026. First notice mailed 1/13/2026. Second notice mailed 1/27/2026. All notices returned to the office and labeled "VACANT". Original notice posted to front door of property 02/03/2026. Letter remains posted as of 03/09/2026, will continue to be monitored. An attorney representing the property called the office on 3/17/2026. States the property is going through litigation currently and as soon as the court proceedings have come to an end the vehicle in question will be removed from the property. Will continue to monitor.

Ward #3

- [205 Eastland Blvd.-](#) Commercial Vehicle (school bus/Mardi gras float) parked in front yard of the property found while on patrol 07/14/2026. First notice mailed on 07/17/2026.
- [246 Woodland Circle-](#) Overgrown grass. First notice mailed 07/17/2026.
- [612 Dogwood Road-](#) Overgrown grass. First notice mailed 07/17/2026.
- [176 Linda Circle-](#) Overgrown grass. First notice mailed 07/17/2026.
- [106 Earl Taylor Lane-](#) Trash cans left roadside. First notice mailed 07/10/2026. Property compliant as of 07/14/2026; case closed.
- [105 Earl Taylor Lane-](#) Trash cans left roadside. First notice mailed 07/10/2026. Property compliant as of 07/14/2026; case closed.
- [119 Earl Taylor Lane-](#) Trash cans left roadside. First notice mailed 07/10/2026.
- [109 Earle Taylor Lane-](#) Overgrown grass. First notice mailed 07/10/2026. Property compliant as of 07/14/2026; case closed.

- [512 Halstead Road-](#) Overgrown grass. First notice mailed 07/10/2026. Property compliant as of 07/16/2026; case closed.
- [2509 Englewood Road-](#) Overgrown grass. First notice mailed 07/10/2026. Property compliant as of 07/14/2026; case closed.
- [231 Linda Drive-](#) Overgrown grass. First notice mailed 07/10/2026.
- [228 Linda Drive-](#) Overgrown grass. First notice mailed 07/10/2026.
- [294 McCool Street-](#) Overgrown grass. First notice mailed 07/10/2026. Property compliant as of 07/16/2026; case closed.
- [227 Audrey Circle-](#) Overgrown grass. First notice mailed 07/10/2026. Second notice mailed 07/17/2026.
- [298 McCool Street-](#) Overgrown grass. First notice mailed 07/10/2026. Property compliant as of 07/16/2026; case closed.
- [121 Earle Taylor Lane-](#) Overgrown grass. First notice mailed 07/10/2026. Property compliant as of 07/16/2026; case closed.
- [119 Earle Taylor Lane-](#) Overgrown grass. First notice mailed 07/10/2026. Property compliant as of 07/16/2026; case closed.
- [113 Earle Taylor Lane-](#) Overgrown grass. First notice mailed 07/10/2026. Property compliant as of 07/16/2026; case closed.
- [106 Myrtle Ave-](#) Refrigerator in front yard of property. Appliance hasn't moved in two weeks. First notice mailed 07/13/2026.
- [2468 Davidson Road-](#) Overgrown property, possibly abandoned/vacant. First notice mailed 06/05/2026. Second notice mailed 07/01/2026. **Spoke with owner 07/13/2026 stated the property will be taken care of this weekend.**
- [50 Choctaw Circle -](#) Overgrown grass. First notice mailed 05/15/2026. Second notice mailed 5/26/2026. FINAL NOTICE mailed 06/11/2026. Spoke with owner 07/01/2026 working with him trying to keep his wildflowers but also being compliant with city ordinances. Believe we have made a solid compromise will follow up next week. **Property compliant as of 7/09/2026; case closed.**
- [65 Choctaw Circle-](#) Inoperable vehicle parked in the driveway of the property, vehicle has not moved in several months. First notice mailed 05/01/2026. Spoke to

owner 05/27/2026. Owner is 85 years old and has asked for an extension to sell the vehicles parked in the driveway. Extension granted.

- **172 Linda Circle-** Inoperable green GMC van parked in driveway of property. Vehicle has not moved in several months. First notice mailed 3/13/2026. Owner called into the office on 3/18/2026 stating the vehicle is included in a lawsuit at the moment. When litigation ends the house will be sold and the van removed from the property. Will continue to monitor.

Ward #4

- **2822 Lawnwood Drive-** Roof being installed without a permit. Found while on routine patrol 07/16/2026. Permit pulled same day; case closed.
- **416 Pine Court-** Overgrown grass. First notice mailed 07/08/2026.
- **3614 Reeves Lane-** **STOP WORK** posted. Privacy fence underway without a permit 07/08/2026. Permit pulled the same day; case closed.
- **100 Bryant Street-** Renovations underway without a permit. Permit pulled same day (07/09/2026); case closed.
- **104 Barbara Court-** Overgrown grass. First notice mailed 07/10/2026.
- **228 Hunter Drive-** Overgrown grass. First notice mailed 07/10/2026.
- **2814 Lawnwood Drive-** Overgrown property compliant via e-mail, first notice mailed 07/15/2026.
- **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 six 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. Trial was moved back to December 3rd,2025 to allow time for the notice/summons to be served to Joshua Hull who is the root cause of the problems with the property. Awaiting court date. Reached out to the summons officer as to why this case is not moving forward. There have been several attempts

to get the person served through phone calls and in person. Will continue to monitor the situation. Owner has been served, awaiting a court date. Court date was 02/25/2026. Joshua Hull has pled guilty to violating city ordinances. A \$10,000 (\$8,000 suspended) fine has been assessed. Mr. Hull has been placed on 12-month probation. During the probation period there is to be no more trash, junk, garbage, or debris on the property and fines need to be paid within the probationary period. There will be quarterly reviews. If the probation is violated, jail time will be assessed. First review date is scheduled for 05/27/2026. **Property is subject to quarterly reviews. As of 07/01/2026 the property has remained compliant to city ordinances.**

Ward #5

- [3426 Dijon Ave-](#) Dump trailer parked in street for weeks. First notice mailed 07/16/2026.
- [815 Canebrake Drive-](#) Appliance containing freon left roadside for PW pickup. First notice mailed 07/16/2026.
- [6856 Enclave Lane-](#) Driveway formed for concrete pour without a permit. STOP WORK posted 07/16/2026. Permit pulled same day; case closed.
- [3424 Dijon Ave-](#) Roof being installed without a permit 07/01/2026. Permit pulled the same day; case closed.
- [3612 Hedgewood Cove-](#) Roof being installed without a permit 07/01/2026. Permit pulled the same day; case closed.
- [203 Sandy Drive-](#) Called in complaint of a utility trailer parked in the street. Confirmed while on patrol. First notice mailed 07/02/2026. Owner called into the office 07/07/2026. Works offshore, said he will have it moved when in back on land. Will continue to monitor.
- [123 Linnet Drive-](#) Fridge left roadside for PW pickup. First notice mailed 07/02/2026. Property compliant as of 07/08/2026; case closed.
- [122 Reynolds Circle-](#) Overgrown grass. First notice mailed 07/09/2026. Same condition 07/15/2026. Second notice mailed 07/16/2026
- [112 Clear Springs Circle-](#) Overgrown grass. First notice posted to the front door 07/08/2026. Second notice mailed 07/15/2026.

- [147 Clear Springs Circle-](#) Overgrown grass. First notice posted to the front door 07/08/2026. Second notice mailed 07/15/2026.
- [3622 Perryman Road-](#) **STOP WORK** posted 07/01/2026. Roof being installed without a permit. Permit obtained on the same day; case closed.
- [3921 Bienville Ste F2-](#) **STOP WORK** posted to property. Renovations are being done without a permit. Posted 07/02/2026. Property compliant as of 07/14/2026; case closed.

Ward #6

- [34 Whisperwood Lane-](#) Exterior sanitation issues in front yard of property. First notice mailed 07/14/2026.
- [1306 Parktown Drive-](#) Overgrown grass, first notice mailed 07/15/2026.
- [10 Pine Lake Court-](#) Overgrown grass, first notice mailed 07/15/2026.
- [27 Whisperwood Lane-](#) Overgrown grass, first notice mailed 07/15/2026.
- [34 Whisperwood Lane-](#) Overgrown grass, first notice mailed 07/15/2026.
- [4628 Hilltop Drive-](#) School bus parked in front yard of property. First notice mailed 07/15/2026
- [111 Olympic Court-](#) Overgrown grass, first notice mailed 07/15/2026.
- [7937 Helmsdale Drive-](#) **STOP WORK** posted 6/16/2026. Covered porch/awning being installed without a permit. Permit applied for on 06/25/2026; case closed.
- [121 Carlsbad Place-](#) Fridge left roadside for PW pickup. First notice mailed 07/15/2026.
- [124 Yellowstone Circle-](#) Windows and siding installed without a permit. First notice mailed 06/24/2026. **FINAL NOTICE** mailed 07/15/2026.
- [100 Augustine Court-](#) Overgrown grass. First notice mailed 06/24/2026. **Compliant as of 07/06/2026; case closed.**

- [5009 Heritage Lane-](#) Overgrown grass. First notice mailed 06/24/2026.
Compliant as of 07/14/2026; case closed.
- [1208 Cason Cove-](#) Fence in disrepair at rear of empty lot. First notice mailed 06/05/2026. Second notice mailed 06/24/2026. **Roll off on property, fence is in the process of being removed. Will continue to monitor.**
- [1212 Cason Cove-](#) Fence in disrepair at rear of empty lot. First notice mailed 06/05/2026. Second notice mailed 06/24/2026. **Compliant as of 07/14/2026; case closed.**
- [1306 Parktown Drive-](#) Inoperable vehicles parked in front yard and driveway of the property. First notice mailed 05/21/2026. Second notice mailed 05/28/2026. **Charges filed against the property 06/24/2026.**
- [462 Palm Breeze Drive-](#) Inoperable gold Altima parked in driveway of property; found while on patrol 1/27/2026. Both rear tires are flat. First notice mailed 1/28/2026. CHARGES FILED 2/11/2026. **Followed up with summons officer about the case on 06/24/2026. He has attempted to serve the charged individual again. Awaiting court date.**



RES 2026-DRAFT

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

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

WHEREAS, the City, through its Public Works Department, has accumulated scrap metal with an estimated value of Nine Hundred Ninety-Nine Dollars (\$999.00); and

WHEREAS, the City has determined that the removal of said scrap metal from the Public Works Department grounds is necessary and appropriate; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on the ___ day of _____ 2026.

Mayor Bobby Cox

City Clerk Christine Millard



Ocean Springs, MS

7/21/26 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0208358	SHREDDING SERVICES FOR CITY COURT DEPT SHREDDING		001-110-600-0600	55.00
		HALL & COURT SERVICE			
ACE DATA STORAGE	0208358	SHREDDING SERVICES FOR CITY CITY HALL SHREDDING		001-140-600-0600	55.00
		HALL & COURT SERVICES			
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 038101 - ADAM MEADOWS					
ADAM MEADOWS	INV0037053	LOBBY ASSISTANCE 5/28 - 6/30	LOBBY ASSISTANCE 5/28 - 6/30	001-196-688-0000	205.00
Vendor 038101 - ADAM MEADOWS Total:					205.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	133277LIT	LITIGATION ASSISTANCE 6/24 - 6/25	LITIGATION ASSISTANCE 6/24 - 6/25	001-120-600-0603	75.00
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					75.00
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1RWY-XYCN-LM3R	City Hall coloring changing front lawn lights	200W LED Flood light outdoor w/ 6ft plug (2 pk)	001-140-643-0000	103.98
AMAZON CAPITAL SERVICES	1JL3-Y3RF-9NP4	MS State Flags	State flags for station flagpole replacement	001-260-560-0000	59.96
AMAZON CAPITAL SERVICES	1M9H-YVGV-XPYQ	SAFETY TRAFFIC MIRROR	32' CONVEX SECURITY MIRROR, CURVED SAFETY TRAFFIC	001-100-924-0902	85.35
AMAZON CAPITAL SERVICES	1VYV-MRPF-GKQ1	Parts for B1	ISSYAUTO Center Console Cover	001-191-563-0000	17.99
AMAZON CAPITAL SERVICES	1VYV-MRPF-GKQ1	Parts for B1	NLQR Front Driver Side Bottom Seat Cover	001-191-563-0000	25.64
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					292.92
Vendor: 038761 - ANNALYNN MCCARTHY					
ANNALYNN MCCARTHY	INV0037054	GRAPHICS AND WEBSITE WORK 6/17 - 6/30	GRAPHICS AND WEBSITE WORK 6/17 - 6/30	001-550-688-0000	564.00
Vendor 038761 - ANNALYNN MCCARTHY Total:					564.00
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0014368	WATER BILL PDF, PRINTING, POSTAGE JUNE 2026	WATER BILL POSTAGE	401-710-606-0000	4,500.09
ARISTA INFORMATION SYSTE...	INV-AIS-0014368	WATER BILL PDF, PRINTING, POSTAGE JUNE 2026	WATER BILL PRINTING	401-710-606-0000	1,047.84
ARISTA INFORMATION SYSTE...	INV-AIS-0014368	WATER BILL PDF, PRINTING, POSTAGE JUNE 2026	WATER BILL PDF	401-710-606-0000	137.32
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					5,685.25
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - WARD 4	001-001-023-0000	46.55
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - WARD 2	001-001-023-0000	46.55
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - MAYOR	001-120-611-0000	46.55
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	46.55
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.73
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	46.55
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	46.55
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - BLDG	001-191-611-0000	46.55

7/21/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	46.55
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	81.46
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - FIRE CHIEF	001-260-611-0000	46.55
AT&T MOBILITY	842X07052026	FIRSTNET SERVICES THROUGH 6/27/26	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	46.55
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	CITY CELL PHONES PROJECT MGR	001-120-611-0000	46.55
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	46.55
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	PLANNING DIRECTOR	001-190-611-0000	46.55
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	CITY CELL PHONES BUILDING	001-191-611-0000	139.65
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	46.55
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	FIRE IPAD 228-278-8146	001-260-611-0000	40.73
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	FIRE INSPECTOR IPAD	001-260-611-0000	40.73
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	FIRE IPAD 228-282-0587	001-260-611-0000	40.73
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	CITY CELL PHONES PW ADMIN	001-300-611-0000	46.55
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	CITY CELL PHONES STREET	001-301-611-0000	17.49
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	CITY CELL PHONES DRAINAGE	001-352-611-0000	64.04
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	DRAINAGE IPAD	001-352-611-0000	40.73
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	DRAINAGE IPAD 8195090	001-352-611-0000	40.73
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	HOTSPOT - 3271656	001-550-611-0000	40.73
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	HOTSPOT	001-550-611-0000	40.73
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	GAY LEMON	001-550-611-0000	40.73
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	NETGEAR NIGHTHAWK	001-550-611-0000	40.73
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	CITY CELL PHONES PARKS DEPT	001-550-611-0000	279.30
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	BUILDING MAINT IPAD	001-550-611-0000	40.73
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	WATER DEPT IPADS X 4	401-710-611-0000	162.92
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	CITY CELL PHONES WATER BILLING	401-710-611-0000	93.10
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	CITY CELL PHONES WATER DEPT	401-750-611-0000	93.10
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	SEWER IPAD	401-751-611-0000	40.73
AT&T MOBILITY	929X07052026	CITY CELL PHONES JUNE 2026	CITY CELL PHONES SEWER DEPT	401-751-611-0000	93.10
Vendor 05619 - AT&T MOBILITY Total:					2,211.17
Vendor: 00317 - AUTO AIR OF D'IBERVILLE INC					
AUTO AIR OF D'IBERVILLE INC	11717	AC Work on E-3	AC Repair on E-3	001-260-630-0000	345.00
Vendor 00317 - AUTO AIR OF D'IBERVILLE INC Total:					345.00
Vendor: 06207 - AVL WEALTHCARE, PLLC					
AVL WEALTHCARE, PLLC	165777	PROGRESS BILL #3 - FYE 9/30/2025	PROGRESS BILL #3 - FYE 9/30/2025	001-140-600-0600	9,800.00
AVL WEALTHCARE, PLLC	165777	PROGRESS BILL #3 - FYE 9/30/2025	PROGRESS BILL #3 - FYE 9/30/2025	401-300-600-0600	4,200.00
Vendor 06207 - AVL WEALTHCARE, PLLC Total:					14,000.00
Vendor: 01983 - BAY MOTOR WINDING INC					
BAY MOTOR WINDING INC	BRI-1127	Open and inspection fee for Water Well motor x2	Open & inspection fee for Water Well motor JN76867	401-750-630-0000	500.00
BAY MOTOR WINDING INC	BRI-1128	Open and inspection fee for Water Well motor x2	Open & inspection fee for Water Well motor JN74601	401-750-630-0000	500.00
Vendor 01983 - BAY MOTOR WINDING INC Total:					1,000.00
Vendor: 02709 - BILOXI BOUNCE HOUSE & WATER SLIDES					
BILOXI BOUNCE HOUSE & WA...	INV0037065	water slides for water day at summer camp	46ft Lava Falls Hybrid Obstacle Wet/Dry	001-550-540-0540	389.99
BILOXI BOUNCE HOUSE & WA...	INV0037065	water slides for water day at summer camp	24ft Double Aloha Splash Waterslide	001-550-540-0540	489.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
BILOXI BOUNCE HOUSE & WA...	INV0037065	water slides for water day at summer camp	Glitch Gamer Dual Lane Combo Wet/Dry	001-550-540-0540	417.99
Vendor 02709 - BILOXI BOUNCE HOUSE & WATER SLIDES Total:					1,297.97
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	031229	Custodial Supplies	ANGLE BROOM BWK WRMAXIL	001-196-510-0000	13.66
BILOXI PAPER CO INC	031229	Custodial Supplies	PT 1658BK 38X58 BLACK LINER 1.2 MIL 100/CS X7658SK	001-196-510-0000	58.20
Vendor 01306 - BILOXI PAPER CO INC Total:					71.86
Vendor: 06210 - BOTTOM 2 TOP CONSTRUCTION LLC					
BOTTOM 2 TOP CONSTRUCTI...	18238-6	LIFT STATION 68 AND EAST SIDE DIVERSION TO 7/15/26	LIFT STATION 68 AND EAST SIDE DIVERSION TO 7/15/26	324-331-911-0000	461,563.82
Vendor 06210 - BOTTOM 2 TOP CONSTRUCTION LLC Total:					461,563.82
Vendor: 040161 - BRANDON THOMAS					
BRANDON THOMAS	INV0037034	FLAG FOOTBALL REFUND MCKENZIE THOMAS	FLAG FOOTBALL REFUND	001-001-316-0002	75.00
Vendor 040161 - BRANDON THOMAS Total:					75.00
Vendor: 030931 - BRANDON WARDEN					
BRANDON WARDEN	INV0037081	TECHNICAL LIGHTING RED, WHITE, BLUE TOUR	TECHNICAL LIGHTING RED, WHITE, BLUE TOUR	001-196-108-0000	350.00
Vendor 030931 - BRANDON WARDEN Total:					350.00
Vendor: 039301 - BRIAN THOMPSON					
BRIAN THOMPSON	INV0037068	ADULT BASKETBALL REFEREE 6/10 - 6/30	ADULT BASKETBALL REFEREE 6/10 - 6/30	001-550-688-0000	495.00
Vendor 039301 - BRIAN THOMPSON Total:					495.00
Vendor: 00006 - BRONCO LIFE LLC					
BRONCO LIFE LLC	1227	Hi Viz Shirts for new traffic Officer Bates	CS423 Safety Yellow/Black Vis Polo	001-200-535-0531	185.00
Vendor 00006 - BRONCO LIFE LLC Total:					185.00
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26999	GENERAL ENGINEERING MAY 2026	PLAN AND PLAT REVIEWS MAY 2026	001-120-600-0612	2,624.50
BROWN, MITCHELL & ALEXA...	27072	GENERAL ENGINEERING JUNE 2026	PLAN AND PLAT REVIEWS JUNE 2026	001-120-600-0612	2,378.75
BROWN, MITCHELL & ALEXA...	27073	DEANA ROAD IMPROVEMENTS JUNE 2026	DEANA ROAD IMPROVEMENTS JUNE 2026	100-301-911-0000	11,260.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					16,263.25
Vendor: 03550 - BRYAN, NELSON, SCHROEDER,CASTIGLIOLA					
BRYAN, NELSON, SCHROEDER...	18639	LITIGATION MAY 2026 DANTIN BRUCE DEV.	LITIGATION MAY 2026 DANTIN BRUCE DEV.	001-120-600-0603	112.50
Vendor 03550 - BRYAN, NELSON, SCHROEDER,CASTIGLIOLA Total:					112.50
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0037057	ACCT 0030078484	ROCKET MODEMS FOR POLICE CARS	001-200-611-0000	1,517.12
C SPIRE WIRELESS	INV0037056	ACCT 0030078484	ROCKET MODEMS FOR POLICE CARS	001-200-611-0000	1,517.12
Vendor 03204 - C SPIRE WIRELESS Total:					3,034.24
Vendor: 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC					
C.H. FENSTERMAKER & ASSOC...	0220721	CHANNEL BANK STABILIZATION IMPROVEMENTS MAY 2026	CHANNEL BANK STABILIZATION IMPROVEMENTS MAY 2026	324-333-911-0000	7,305.00
Vendor 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC Total:					7,305.00
Vendor: 035791 - CAMERON ROBINSON					
CAMERON ROBINSON	INV0037045	SUMMER VOLLEYBALL SCOREKEEPING 6/10 - 6/30	SUMMER VOLLEYBALL SCOREKEEPING 6/10 - 6/30	001-550-688-0000	32.50
Vendor 035791 - CAMERON ROBINSON Total:					32.50
Vendor: 040131 - CENTENNIAL PLAZA, LLC					
CENTENNIAL PLAZA, LLC	0000HF2	Hippie Fish field trip for C & D summer camp	Mini Golf and Arcade game cards	001-550-690-0000	1,215.00
Vendor 040131 - CENTENNIAL PLAZA, LLC Total:					1,215.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100456956.002	Watermain Repair Parts city wide	HYMAX COUPLING 4" X 14.5" LONG BODY #862-54-0108-1	401-750-571-0000	1,483.89
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					1,483.89
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	01030299049-02	Replacement Batteries for Mission Systems	INB SLA1075 12V 8.AHR_	401-750-571-0000	217.35
CHANCELLOR, INC.	01030299049-02	Replacement Batteries for Mission Systems	INB SLA1075 12V 8.AHR_	401-751-571-0000	217.35
CHANCELLOR, INC.	03-029929301	6 volt batteries for barricade lights	ZOR 1209 EVEREADY BATTERY 6V G6756409	001-301-563-0000	360.00
Vendor 05654 - CHANCELLOR, INC. Total:					794.70
Vendor: 040151 - CHIEFS MARINE, LLC					
CHIEFS MARINE, LLC	1149	Boat Injector Maintenance	Injector Work	001-260-630-0000	100.00
Vendor 040151 - CHIEFS MARINE, LLC Total:					100.00
Vendor: 040031 - CHRISTOPHER STEWART					
CHRISTOPHER STEWART	INV0037037	ADULT BASKETBALL REFEREE 6/10 - 6/30	ADULT BASKETBALL REFEREE 6/10 - 6/30	001-550-688-0000	270.00
Vendor 040031 - CHRISTOPHER STEWART Total:					270.00
Vendor: 06150 - CINTAS CORPORATION					
CINTAS CORPORATION	4261666144	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	12.93
CINTAS CORPORATION	4261666144	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	211.66
CINTAS CORPORATION	4261666144	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	35.86
CINTAS CORPORATION	4261666144	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4261666144	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	27.08
CINTAS CORPORATION	4261666144	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.31
CINTAS CORPORATION	4261666144	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4261666144	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	8.99
CINTAS CORPORATION	4261666144	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	11.93
CINTAS CORPORATION	4261666144	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	124.29
CINTAS CORPORATION	4262424359	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	35.86
CINTAS CORPORATION	4262424359	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4262424359	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	211.66
CINTAS CORPORATION	4262424359	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	27.08
CINTAS CORPORATION	4262424359	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	12.93
CINTAS CORPORATION	4262424359	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.31
CINTAS CORPORATION	4262424359	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4262424359	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	8.99
CINTAS CORPORATION	4262424359	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	11.93
CINTAS CORPORATION	4262424359	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	124.29
CINTAS CORPORATION	4263183825	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	212.77

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4263183825	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4263183825	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	25.96
CINTAS CORPORATION	4263183825	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	34.33
CINTAS CORPORATION	4263183825	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	12.43
CINTAS CORPORATION	4263183825	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	109.49
CINTAS CORPORATION	4263183825	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	11.42
CINTAS CORPORATION	4263183825	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	8.62
CINTAS CORPORATION	4263183825	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4263183825	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.14
CINTAS CORPORATION	4263930258	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	205.99
CINTAS CORPORATION	4263930258	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.94
CINTAS CORPORATION	4263930258	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	34.09
CINTAS CORPORATION	4263930258	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	25.71
CINTAS CORPORATION	4263930258	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	12.65
CINTAS CORPORATION	4263930258	UNIFORM SERVICE PUBLIC WORKS	EMPLOYEE 0035 REPLACE CHARGE 2 JACKETS	401-300-535-0530	78.77
CINTAS CORPORATION	4263930258	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.22
CINTAS CORPORATION	4263930258	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	8.54
CINTAS CORPORATION	4263930258	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.93
CINTAS CORPORATION	4263930258	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	108.82
CINTAS CORPORATION	4263930258	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	11.34
CINTAS CORPORATION	4264653181	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	248.46
CINTAS CORPORATION	4264653181	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	34.93
CINTAS CORPORATION	4264653181	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	26.58
CINTAS CORPORATION	4264653181	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	12.40
CINTAS CORPORATION	4264653181	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4264653181	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.13
CINTAS CORPORATION	4264653181	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	8.83
CINTAS CORPORATION	4264653181	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4264653181	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	11.62
CINTAS CORPORATION	4264653181	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	75.94
CINTAS CORPORATION	4265459727	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	210.28
CINTAS CORPORATION	4265459727	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4265459727	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	34.74
CINTAS CORPORATION	4265459727	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	26.44
CINTAS CORPORATION	4265459727	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	12.29
CINTAS CORPORATION	4265459727	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.09
CINTAS CORPORATION	4265459727	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	8.78
CINTAS CORPORATION	4265459727	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	111.69
CINTAS CORPORATION	4265459727	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	11.56
CINTAS CORPORATION	4265459727	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4266252981	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	12.29
CINTAS CORPORATION	4266252981	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4266252981	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	34.74
CINTAS CORPORATION	4266252981	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	210.28
CINTAS CORPORATION	4266252981	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	26.44
CINTAS CORPORATION	4266252981	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4266252981	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	8.78
CINTAS CORPORATION	4266252981	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.09
CINTAS CORPORATION	4266252981	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	111.69
CINTAS CORPORATION	4266252981	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	11.56
CINTAS CORPORATION	4266913129	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	4.77
CINTAS CORPORATION	4266913129	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	8.32
CINTAS CORPORATION	4266913129	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4266913129	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	49.88
CINTAS CORPORATION	4266913129	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	210.28
CINTAS CORPORATION	4266913129	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	1.59
CINTAS CORPORATION	4266913129	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	2.76
CINTAS CORPORATION	4266913129	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4266913129	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	16.60
CINTAS CORPORATION	4266913129	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	111.69
CINTAS CORPORATION	4267660543	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	49.88
CINTAS CORPORATION	4267660543	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	210.28
CINTAS CORPORATION	4267660543	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	4.77
CINTAS CORPORATION	4267660543	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	8.32

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4267660543	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4267660543	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4267660543	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	2.76
CINTAS CORPORATION	4267660543	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	1.59
CINTAS CORPORATION	4267660543	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	111.69
CINTAS CORPORATION	4267660543	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	16.60
CINTAS CORPORATION	4268416246	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	264.90
CINTAS CORPORATION	4268416246	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	10.21
CINTAS CORPORATION	4268416246	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	5.84
CINTAS CORPORATION	4268416246	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	61.22
CINTAS CORPORATION	4268416246	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4268416246	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	129.56
CINTAS CORPORATION	4268416246	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	20.38
CINTAS CORPORATION	4268416246	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	1.96
CINTAS CORPORATION	4268416246	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	3.39
CINTAS CORPORATION	4268416246	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4269172851	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	264.90
CINTAS CORPORATION	4269172851	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	5.84
CINTAS CORPORATION	4269172851	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	61.22
CINTAS CORPORATION	4269172851	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4269172851	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	10.21
CINTAS CORPORATION	4269172851	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	129.56
CINTAS CORPORATION	4269172851	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4269172851	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	3.39
CINTAS CORPORATION	4269172851	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	1.96
CINTAS CORPORATION	4269172851	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	20.38
CINTAS CORPORATION	4269924395	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	10.21
CINTAS CORPORATION	4269924395	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	264.90
CINTAS CORPORATION	4269924395	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	61.22
CINTAS CORPORATION	4269924395	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4269924395	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	5.84
CINTAS CORPORATION	4269924395	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	20.38

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4269924395	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	3.39
CINTAS CORPORATION	4269924395	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	129.56
CINTAS CORPORATION	4269924395	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	1.96
CINTAS CORPORATION	4269924395	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4270778347	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	10.21
CINTAS CORPORATION	4270778347	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	264.90
CINTAS CORPORATION	4270778347	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	5.84
CINTAS CORPORATION	4270778347	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4270778347	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	61.22
CINTAS CORPORATION	4270778347	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	129.56
CINTAS CORPORATION	4270778347	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4270778347	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	3.39
CINTAS CORPORATION	4270778347	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	1.96
CINTAS CORPORATION	4270778347	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	20.38
CINTAS CORPORATION	4271423868	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	272.38
CINTAS CORPORATION	4271423868	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	61.13
CINTAS CORPORATION	4271423868	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	10.19
CINTAS CORPORATION	4271423868	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4271423868	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	5.83
CINTAS CORPORATION	4271423868	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	120.62
CINTAS CORPORATION	4271423868	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	1.95
CINTAS CORPORATION	4271423868	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4271423868	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	3.39
CINTAS CORPORATION	4271423868	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	20.35
CINTAS CORPORATION	4272215173	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	5.83
CINTAS CORPORATION	4272215173	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4272215173	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	10.19
CINTAS CORPORATION	4272215173	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	61.13
CINTAS CORPORATION	4272215173	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	272.38
CINTAS CORPORATION	4272215173	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	1.95
CINTAS CORPORATION	4272215173	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4272215173	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	20.35

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4272215173	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	120.62
CINTAS CORPORATION	4272215173	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	3.39
CINTAS CORPORATION	4272921272	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	272.38
CINTAS CORPORATION	4272921272	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	61.13
CINTAS CORPORATION	4272921272	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	10.19
CINTAS CORPORATION	4272921272	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4272921272	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	5.83
CINTAS CORPORATION	4272921272	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4272921272	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	1.95
CINTAS CORPORATION	4272921272	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	20.35
CINTAS CORPORATION	4272921272	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	120.62
CINTAS CORPORATION	4272921272	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	3.39
CINTAS CORPORATION	4273710492	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	5.70
CINTAS CORPORATION	4273710492	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	263.48
CINTAS CORPORATION	4273710492	UNIFORM SERVICE PUBLIC WORKS	LOSS CHARGES - BLAKE JOHNSON	001-300-535-0530	131.15
CINTAS CORPORATION	4273710492	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4273710492	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	9.90
CINTAS CORPORATION	4273710492	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	59.42
CINTAS CORPORATION	4273710492	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	120.72
CINTAS CORPORATION	4273710492	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	1.90
CINTAS CORPORATION	4273710492	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	3.30
CINTAS CORPORATION	4273710492	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4273710492	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	19.78
CINTAS CORPORATION	4274514588	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	241.15
CINTAS CORPORATION	4274514588	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	9.82
CINTAS CORPORATION	4274514588	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4274514588	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	58.88
CINTAS CORPORATION	4274514588	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	5.62
CINTAS CORPORATION	4274514588	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	3.26
CINTAS CORPORATION	4274514588	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	19.60
CINTAS CORPORATION	4274514588	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4274514588	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	1.88

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4274514588	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	139.04
Vendor 06150 - CINTAS CORPORATION Total:					8,769.50
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	25-151	MONTHLY ELEVATOR MAINTENANCE JULY 2026	MONTHLY ELEVATOR MAINTENANCE JULY 2026	001-180-600-0600	341.37
Vendor 06156 - COAST ELEVATORS Total:					341.37
Vendor: 02195 - COAST TRANSIT AUTHORITY					
COAST TRANSIT AUTHORITY	INV-1446552327	4TH QUARTER BILLING FYE 2026	4TH QUARTER BILLING FYE 2026	001-190-607-0000	19,225.00
Vendor 02195 - COAST TRANSIT AUTHORITY Total:					19,225.00
Vendor: 039941 - COOL-TEK LLC					
COOL-TEK LLC	1184	A/C repair for police admin units	Diagnostic	001-200-630-0000	120.00
COOL-TEK LLC	1184	A/C repair for police admin units	Labor	001-200-630-0000	3,630.00
COOL-TEK LLC	1184	A/C repair for police admin units	Parts for a/c admin area	001-200-630-0000	776.36
COOL-TEK LLC	1185	A/C Repair for court offices	Labor	001-200-630-0000	1,320.00
COOL-TEK LLC	1185	A/C Repair for court offices	410A refrigerant	001-200-630-0000	1,251.92
COOL-TEK LLC	1185	A/C Repair for court offices	VRF vacuum recovery / triple evacuation system	001-200-630-0000	629.00
COOL-TEK LLC	1185	A/C Repair for court offices	Disconnect over/under voltage protection	001-200-630-0000	581.67
COOL-TEK LLC	1185	A/C Repair for court offices	Oxy/Acet, Nitrogen, Solder	001-200-630-0000	220.76
COOL-TEK LLC	1185	A/C Repair for court offices	Diagnostic	001-200-630-0000	120.00
COOL-TEK LLC	1185	A/C Repair for court offices	Thermistor	001-200-630-0000	99.14
Vendor 039941 - COOL-TEK LLC Total:					8,748.85
Vendor: 05615 - CRESCO INC.					
CRESCO INC.	190284	Freezer Gaskets Replacement	Viking Freezer Door Gasket	001-196-563-0000	362.80
CRESCO INC.	190284	Freezer Gaskets Replacement	Misc Materials	001-196-563-0000	25.00
CRESCO INC.	190284	Freezer Gaskets Replacement	Freight	001-196-563-0000	48.00
CRESCO INC.	190284	Freezer Gaskets Replacement	Service Labor - Repair	001-196-563-0000	164.00
CRESCO INC.	190284	Freezer Gaskets Replacement	Viking Cooler Door Gasket	001-196-563-0000	360.00
Vendor 05615 - CRESCO INC. Total:					959.80
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-24308-1	RESET THERMOSTAT 1018 PORTER AVE	RESET THERMOSTAT 1018 PORTER AVE	001-140-643-0000	125.00
CROCKER HEATING & AIR INC	I-24423-1	ALICE ST LEAK REPAIR AND REFRIGERANT	ALICE ST LEAK REPAIR AND REFRIGERANT	001-550-630-0000	1,237.50
Vendor 06049 - CROCKER HEATING & AIR INC Total:					1,362.50
Vendor: 037571 - CURRIE JOHNSON & MYERS, P.A					
CURRIE JOHNSON & MYERS, P... 2-115.27728		PUBLIC RECORDS COMPLAINT LITIGATION JUNE 2026	PUBLIC RECORDS COMPLAINT LITIGATION JUNE 2026	001-120-600-0603	40.00
CURRIE JOHNSON & MYERS, P... 5-115.27724		LITIGATION JUNE 2026 - ROSENBERG	LITIGATION JUNE 2026 - ROSENBERG	001-120-600-0603	460.00
Vendor 037571 - CURRIE JOHNSON & MYERS, P.A Total:					500.00
Vendor: 037481 - DAVID N. HARRIS LAW FIRM, PLLC					
DAVID N. HARRIS LAW FIRM, ... 65		PROFESSIONAL LEGAL SERVICES JULY 2026	PROFESSIONAL LEGAL SERVICES	001-120-600-0602	9,840.00
DAVID N. HARRIS LAW FIRM, ... 65		PROFESSIONAL LEGAL SERVICES JULY 2026	PROFESSIONAL LEGAL SERVICES	401-750-600-0602	1,080.00
DAVID N. HARRIS LAW FIRM, ... 65		PROFESSIONAL LEGAL SERVICES JULY 2026	PROFESSIONAL LEGAL SERVICES	401-751-600-0602	1,080.00
Vendor 037481 - DAVID N. HARRIS LAW FIRM, PLLC Total:					12,000.00
Vendor: 039531 - DAWSON WICKER					
DAWSON WICKER	INV0037097	MEAL REIMBURSEMENT MS STATE FIRE ACADEMY 7/5 - 7/9	MEAL REIMBURSEMENT MS STATE FIRE ACADEMY 7/5 - 7/9	001-260-605-0607	69.03
Vendor 039531 - DAWSON WICKER Total:					69.03

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 037271 - DELTA UTILITIES					
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	87.27
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE	001-140-625-0000	63.51
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	13833124-4 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	53.44
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	410.96
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	97.62
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	56.73
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	190.38
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	60.12
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	68.04
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	56.73
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	97.62
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	48.81
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	286.53
DELTA UTILITIES	INV0037090	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	161.49
DELTA UTILITIES	INV0037098	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	110.58
DELTA UTILITIES	INV0037098	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	127.27
DELTA UTILITIES	INV0037098	NATURAL GAS CHARGES	3068342178 / 1115 HELLMERS LN LS	401-751-625-0000	81.86
Vendor 037271 - DELTA UTILITIES Total:					2,058.96
Vendor: 030991 - DEVIN CARTER					
DEVIN CARTER	INV0037082	SOCIAL MEDIA WORK 6/23 - 7/4	SOCIAL MEDIA WORK 6/23 - 7/4	001-196-688-0000	142.50
Vendor 030991 - DEVIN CARTER Total:					142.50
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	070926	REMOVE DAMAGED TREE AND STUMP DILLER RD	REMOVE DAMAGED TREE AND STUMP DILLER RD	001-100-924-0901	500.00
DONNIE MCCLAIN'S TREE EXP...	070926	REMOVE DAMAGED TREE AND STUMP DILLER RD	REMOVE DAMAGED TREE AND STUMP DILLER RD	001-191-689-0000	2,300.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					2,800.00
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90176479	ANALYTICAL FEES JULY 2027	ANALYTICAL FEES JULY 2027	001-200-699-0000	300.00
Vendor 00864 - DPS CRIME LAB Total:					300.00
Vendor: 02493 - E & M AUTO PARTS AND TOWING INC.					
E & M AUTO PARTS AND TOW...	32257	MAINTENANCE TOW FOR POLICE VEHICLES	MAINTENANCE TOW FOR POLICE VEHICLES	001-200-630-0000	105.00
Vendor 02493 - E & M AUTO PARTS AND TOWING INC. Total:					105.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	51414	Fuel for police vehicles	Fuel for police vehicles	001-200-525-0000	7,030.97
EAGLE ENERGY INC.	51588	Fuel for police vehicles	Fuel for police vehicles	001-200-525-0000	6,497.25
EAGLE ENERGY INC.	51650	Diesel Fuel	Compliance Fee	001-260-525-0000	12.66
EAGLE ENERGY INC.	51650	Diesel Fuel	Ultra Low Sulful Diesel	001-260-525-0000	5,449.73
EAGLE ENERGY INC.	51650	Diesel Fuel	Exempt State Diesel Tax	001-260-525-0000	250.25
EAGLE ENERGY INC.	51650	Diesel Fuel	Federal Superfund Fee Recovery	001-260-525-0000	5.27
EAGLE ENERGY INC.	51650	Diesel Fuel	Environmental Diesel Tax	001-260-525-0000	5.20
Vendor 05394 - EAGLE ENERGY INC. Total:					19,251.33

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03734 - EMPIRE TRUCK SALES, LLC					
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	007D/DDE A9361421780 GASKET	401-320-630-0000	36.42
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	007D/DDE A0009902850 NUT	401-320-630-0000	1.88
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	007D/DDE N007603012106 SEALING RING - GENERAL PURP	401-320-630-0000	3.88
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	007D/DDE N007603012106 SEALING RING	401-320-630-0000	2.06
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	007D/DDE N000000001069 SEALING RING, M14	401-320-630-0000	2.88
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	007d/dde a5411870080 GASKET TURBOCHARGER OIL RETUR	401-320-630-0000	10.11
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	Misc Supplies	401-320-630-0000	360.76
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	007D/DDE EA9360901386 EXCHANGE TUROBCHARGER-MDEG	401-320-630-0000	4,519.52
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	007D/DDE A0001507536 PIGTAI	401-320-630-0000	39.52
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	007D/DDE A0019904605 SCREW, EXHAUST FLANGED MANIFO	401-320-630-0000	14.00
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	007D/DDE N000000001390 SEALING RING, M10	401-320-630-0000	28.12
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	007F/DN P607955 FILTER, PRIMARY ENGINE AIR	401-320-630-0000	115.23
EMPIRE TRUCK SALES, LLC	RE007043295-01	Repair to Debris Truck #122 (Turbo Charger)	LABOR	401-320-630-0000	2,576.85
Vendor 03734 - EMPIRE TRUCK SALES, LLC Total:					7,711.23
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126957	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	87.88
FAST EDDIE'S, INC	126960	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	41.50
FAST EDDIE'S, INC	126964	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	78.50
FAST EDDIE'S, INC	126971	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	78.50
FAST EDDIE'S, INC	126977	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	78.50
FAST EDDIE'S, INC	126989	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	87.88
FAST EDDIE'S, INC	126990	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	78.50
FAST EDDIE'S, INC	126991	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	78.50
FAST EDDIE'S, INC	126992	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	50.88
FAST EDDIE'S, INC	127002	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	50.88
FAST EDDIE'S, INC	127004	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	47.00
FAST EDDIE'S, INC	127003	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	78.50
FAST EDDIE'S, INC	127020	Oil changes for Parks vehicles	Oil changes for Parks vehicles	001-550-525-0000	47.00
Vendor 00419 - FAST EDDIE'S, INC Total:					884.02
Vendor: 040011 - FIRST STUDENT, INC.					
FIRST STUDENT, INC.	00299634	Bus rental for Hippie Fish field trip	Bus/Driver rental for hippie fish field trip	001-550-690-0000	475.00
Vendor 040011 - FIRST STUDENT, INC. Total:					475.00
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0090936	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	26.00
FRASIER'S NURSERY, INC	0090988	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	108.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					134.00
Vendor: 06224 - FRED G CODY JR					
FRED G CODY JR	INV0037091	SPECIAL EVENT COORDINATOR JULY 2026	SPECIAL EVENT COORDINATOR JULY 2026	010-140-600-0600	208.33
Vendor 06224 - FRED G CODY JR Total:					208.33

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 036571 - GABE SHABAZZ					
GABE SHABAZZ	INV0037038	ADULT BASKETBALL REFEREE 6/10 - 6/30	ADULT BASKETBALL REFEREE	001-550-688-0000	225.00
Vendor 036571 - GABE SHABAZZ Total:					225.00
Vendor: 038681 - GERALDINE MAYFIELD					
GERALDINE MAYFIELD	INV0037041	VOLLEYBALL REFEREE 6/10 - 6/30	VOLLEYBALL REFEREE 6/10 - 6/30	001-550-688-0000	315.00
GERALDINE MAYFIELD	INV0037106	VOLLEYBALL REFEREE 7/1 - 7/16	VOLLEYBALL REFEREE 7/1 - 7/16	001-550-688-0000	70.00
Vendor 038681 - GERALDINE MAYFIELD Total:					385.00
Vendor: 00099 - GOLDEN GATE					
GOLDEN GATE	9947-47	skating field trip	90 campers skate admission	001-550-690-0000	224.00
GOLDEN GATE	7958-6	summer camp field trip	90 camper skate admission	001-550-690-0000	300.00
Vendor 00099 - GOLDEN GATE Total:					524.00
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2026.17	Laying 12 pallets of sod @525 Porter Ave	@525 Porter Ave GANG TRUCK (8HRS@\$30)	001-352-906-0000	540.00
GRAHAM CONSTRUCTION	2026.17	Laying 12 pallets of sod @525 Porter Ave	@525 Porter Ave OPERATOR (8HRS@\$42)	001-352-906-0000	1,449.00
GRAHAM CONSTRUCTION	2026.17	Laying 12 pallets of sod @525 Porter Ave	@525 Porter Ave RUB SKID STEER (8HRS@\$25)	001-352-906-0000	437.50
GRAHAM CONSTRUCTION	2026.17	Laying 12 pallets of sod @525 Porter Ave	@525 Porter Ave PICKUP TRUCK (16HRS@\$20)	001-352-906-0000	360.00
GRAHAM CONSTRUCTION	2026.17	Laying 12 pallets of sod @525 Porter Ave	@525 Porter Ave LABORER (32HRS@\$35)	001-352-906-0000	1,802.50
GRAHAM CONSTRUCTION	2026.17	Laying 12 pallets of sod @525 Porter Ave	MINI TRAK EXCAVATOR	001-352-906-0000	385.00
GRAHAM CONSTRUCTION	2026.17	Laying 12 pallets of sod @525 Porter Ave	@525 Porter Ave FOREMAN (8HRS@\$47)	401-750-924-0910	846.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					5,820.00
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHNO...35291		SOCIAL MEDIA SCREENINGS JUNE 2026	SOCIAL MEDIA SCREENINGS JUNE 2026	001-200-602-0000	220.00
Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:					220.00
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY..376312-0		custodial cleaning supplies	clorox clean up	001-550-510-0000	55.16
GULF COAST BUSINESS SUPPLY..376312-0		custodial cleaning supplies	arm and hammer	001-550-510-0000	55.02
GULF COAST BUSINESS SUPPLY..376312-0		custodial cleaning supplies	gloves	001-550-510-0000	95.00
GULF COAST BUSINESS SUPPLY..376312-0		custodial cleaning supplies	tork mini jumbo	001-550-510-0000	959.00
GULF COAST BUSINESS SUPPLY..376312-0		custodial cleaning supplies	tork mini	001-550-510-0000	1,179.00
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					2,343.18
Vendor: 040061 - GULF COAST MOBILE TINTING LLC					
GULF COAST MOBILE TINTING... 1031		Window Tint for F-3	F-3 Window Tint	001-260-915-0000	160.00
Vendor 040061 - GULF COAST MOBILE TINTING LLC Total:					160.00
Vendor: 04230 - GULF STATES DISTRIBUTORS, INC.					
GULF STATES DISTRIBUTORS, ... 1510067-IN		Ammo for police dept.	DT3027 12 Gauge Drag Stabilized Round	001-200-541-0000	640.00
Vendor 04230 - GULF STATES DISTRIBUTORS, INC. Total:					640.00
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK AT... INV0037050		MS GO REF BD 2021 FEES 1/1/26 - 7/1/26	S/A AUDIT CONFIRMATION	008-800-840-0000	50.00
HANCOCK WHITNEY BANK AT... INV0037050		MS GO REF BD 2021 FEES 1/1/26 - 7/1/26	S/A PAYING AGENT FEE	008-800-840-0000	800.00
Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:					850.00
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR... INV0037055		CITY CREDIT CARD CHARGES THROUGH 6/29/26	BEST BUY - INSIGNIA 55" LED TV	001-110-501-0000	179.99
HANCOCK WHITNEY BANK CR... INV0037055		CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT PRO	001-110-602-0000	47.98

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT STANDARD	001-120-602-0000	29.98
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	WASH IT CAR WASH MEMBERSHIP - MAYOR	001-120-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	IMPRINT.COM - GOLF CART MONTH STICKERS	001-140-560-0000	273.20
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT PRO	001-140-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	BEST BUY - APC BACKUPS X 3 (2 PD/1 PW)	001-140-603-0000	200.97
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	BEST BUY - APC BACKUPS X 3 (PW/FIRE/PD)	001-140-603-0000	200.97
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	USPS - COURT POSTAGE	001-140-606-0000	9.95
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT PRO	001-180-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	CANAL PLACE PARKING - M.MCDOWELL	001-180-605-0607	40.69
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	CAVA ELMWOOD	001-180-605-0607	22.55
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	SHAYA REST N.O.	001-180-605-0607	31.38
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	CANAL PLACE PARKING - M.MCDOWELL	001-180-605-0607	40.69
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	WESTIN NEW ORLEANS - M. MCDOWELL	001-180-605-0607	471.66
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	INDEED JOB POSTING MAY 2026	001-180-610-0000	95.09
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	CHAT GPT	001-180-686-0000	20.00
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	BEST BUY - 12FT HDMI CABLE	001-190-500-0000	8.90
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	BEST BUY - FULL MOTION TV WALL MOUNT	001-190-501-0000	48.59
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	BEST BUY - INSIGNIA 43" LED TV	001-190-501-0000	149.99
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT PRO	001-190-602-0000	71.97
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT PRO	001-191-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	99.99
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	SPARKLIGHT MARY C	001-196-625-0000	109.35
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	SPARKLIGHT 1600 GOVT	001-196-625-0000	123.44
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	SPARKLIGHT 3810 BIENVILLE INTERNET	001-200-613-0000	73.20
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	SPARKLIGHT 3810 BIENVILLE CABLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	WASH IT CAR WASH MEMBERSHIP - POLICE CHIEF	001-200-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT PRO - B SLOAT	001-260-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT STANDARD	001-260-602-0000	29.98
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	WASH IT CAR WASH MEMBERSHIP - FIRE CHIEF	001-260-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	SPARKLIGHT 712A PINE DRIVE	001-300-625-0000	5.78
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	SPARKLIGHT 400 ALICE ST	001-550-625-0000	16.28
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	SPARKLIGHT 405 HALSTEAD	001-550-625-0000	152.36
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	MARGARITAVILLE ESCAPE - SUMMER CAMP TRIP	001-550-690-0000	3,245.66
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	AUDUBON AQUARIUM - SUMMER CAMP FIELD TRIP	001-550-690-0000	2,037.00
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	SPANISH TRAIL LANES - SUMMER CAMP FIELD TRIP	001-550-690-0000	129.00
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	SPANISH TRAIL LANES - SUMMER CAMP FIELD TRIP	001-550-690-0000	114.00
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	FORMULA FUN GULFPORT - SUMMER CAMP TRIP	001-550-690-0000	830.03
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	FORMULA FUN GULFPORT - SUMMER CAMP TRIP	001-550-690-0000	814.58
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	FORMULA FUN GULFPORT - SUMMER CAMP TRIP	001-550-690-0000	48.00
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	UPSP - COURT POSTAGE	001-550-690-0000	11.50
HANCOCK WHITNEY BANK CR...	INV0037055	CITY CREDIT CARD CHARGES THROUGH 6/29/26	GODADDY - MARY C WEB ADDRESS	007-650-600-0001	266.36
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					10,382.31
Vendor: 038671 - HAROLD BETHEA					
HAROLD BETHEA	INV0037040	VOLLEYBALL REFEREE 6/10 - 6/30	VOLLEYBALL REFEREE 6/10 - 6/30	001-550-688-0000	315.00
HAROLD BETHEA	INV0037105	VOLLEYBALL REFEREE 7/1 - 7/16	VOLLEYBALL REFEREE 7/1 - 7/16	001-550-688-0000	175.00
Vendor 038671 - HAROLD BETHEA Total:					490.00
Vendor: 02856 - HARRIS-PAUL B. WILLIAMS					
HARRIS-PAUL B. WILLIAMS	INV0037086	MEAL REIMBURSEMENT PEARL, MS 7/5 - 7/9	MEAL REIMBURSEMENT PEARL, MS 7/5 - 7/9	001-260-605-0607	107.33
Vendor 02856 - HARRIS-PAUL B. WILLIAMS Total:					107.33
Vendor: 21-0060 - HEATHER ANN MARQUEZ					
HEATHER ANN MARQUEZ	INV0037051	CLEANING SERVICES JUNE 2026	CLEANING SERVICES JUNE 2026	001-196-688-0000	1,050.00
Vendor 21-0060 - HEATHER ANN MARQUEZ Total:					1,050.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	26.0635	Foamcore Signs for Elvis Local Creatives Exhibit	FOAMCORE SIGNS ELVIS PROJECT	001-196-645-0001	500.00
IMAGES GALORE SIGNS LLC	26.0816	Reprints of Elvis Pictures for Local Creatives	FOAMCORE SIGNS: REPRINTS FOR ELVIS EXHIBIT	001-196-645-0001	80.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					580.00
Vendor: 031331 - IMPERIAL DADE					
IMPERIAL DADE	42230271	Paper towels & Windex for Public Work use	124JR TOWEL RL CNTR-PLL 7.8X15 WHT 1PLY SOFPULL 32	001-300-510-0000	105.16
IMPERIAL DADE	42230271	Paper towels & Windex for Public Work use	124JR TOWEL RL CNTR-PLL 7.8X15 WHT 1PLY SOFPULL 32	001-300-510-0000	603.40
Vendor 031331 - IMPERIAL DADE Total:					708.56
Vendor: 04622 - INSTITUTE OF POLICE TECHNOLOGY & MANAGEM					
INSTITUTE OF POLICE TECHNO...	1141258,1141259,1141260	FTO Training For Nguyen, J. Davis, Trujillo	FTO Training For Nguyen, J. Davis, Trujillo	001-200-605-0607	2,085.00
Vendor 04622 - INSTITUTE OF POLICE TECHNOLOGY & MANAGEM Total:					2,085.00
Vendor: 05387 - INTERNATIONAL CODE COUNCIL					
INTERNATIONAL CODE COUNC...	102258541	Historical Fire Codes for Fire Marshal Reference	2003 International Fire Code	001-260-560-0000	58.75
INTERNATIONAL CODE COUNC...	102258541	Historical Fire Codes for Fire Marshal Reference	1991 Standard Fire Prevention Code	001-260-560-0000	80.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
INTERNATIONAL CODE COUNC...	102258541	Historical Fire Codes for Fire Marshal Reference	1974 Southern Standard Fire Prevention Code	001-260-560-0000	80.00
INTERNATIONAL CODE COUNC...	102258541	Historical Fire Codes for Fire Marshal Reference	1994 Standard Fire Prevention Code	001-260-560-0000	80.00
INTERNATIONAL CODE COUNC...	102258541	Historical Fire Codes for Fire Marshal Reference	1997 Standard Fire Prevention Code	001-260-560-0000	80.00
INTERNATIONAL CODE COUNC...	102258541	Historical Fire Codes for Fire Marshal Reference	1988 Standard Fire Prevention Code	001-260-560-0000	80.00
INTERNATIONAL CODE COUNC...	102258541	Historical Fire Codes for Fire Marshal Reference	2006 International Fire Code	001-260-560-0000	74.00
Vendor 05387 - INTERNATIONAL CODE COUNCIL Total:					532.75
Vendor: 033151 - IPRINT TECHNOLOGIES					
IPRINT TECHNOLOGIES	1314111	Toner Cartridge for HP LaserJet Pro Printer	HP 414X HIGH YIELD BLACK LASER JET TONER CARTRIDGE	001-196-500-0000	201.00
Vendor 033151 - IPRINT TECHNOLOGIES Total:					201.00
Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK					
JACKSON COUNTY CHANCERY...	19698	DEED FILING	DEED FILING	040-140-616-0000	26.00
Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:					26.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	347279	WATER-SUBSCRIBERS WHOLESAL	WATER-SUBSCRIBERS WHOLESAL	401-750-691-0000	16,094.38
JACKSON COUNTY UTILITY AU...	347279	WATER-SUBSCRIBERS WHOLESAL	WATER-SUBSCRIBERS WHOLESAL	401-750-691-0001	164.57
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					16,258.95
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	3474	QUARTERLY WASTEWATER APRIL - JUNE 2026	QUARTERLY WASTEWATER APRIL - JUNE 2026	401-751-691-0000	18,693.00
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					18,693.00
Vendor: 036371 - JEROME WETHERSBY					
JEROME WETHERSBY	INV0037039	ADULT BASKETBALL REFEREE 6/10 - 6/30	ADULT BASKETBALL REFEREE 6/10 - 6/30	001-550-688-0000	135.00
Vendor 036371 - JEROME WETHERSBY Total:					135.00
Vendor: 038141 - JOE'S SEPTIC CONTRACTORS, INC					
JOE'S SEPTIC CONTRACTORS, ...	7497373	SERVICE CITY-OWNED PORTABLE TOILETS	END OF ALICE ST 6/5 - 6/26	401-320-688-0000	120.00
Vendor 038141 - JOE'S SEPTIC CONTRACTORS, INC Total:					120.00
Vendor: 03492 - JOHNSON DIESEL INC					
JOHNSON DIESEL INC	77601	repairs to bus 241 transmission	o ring	001-550-630-0000	11.49
JOHNSON DIESEL INC	77601	repairs to bus 241 transmission	o ring	001-550-630-0000	27.91
JOHNSON DIESEL INC	77601	repairs to bus 241 transmission	primary and secondary fuel filter	001-550-630-0000	85.65
JOHNSON DIESEL INC	77601	repairs to bus 241 transmission	fuel and boost sensor	001-550-630-0000	737.02
JOHNSON DIESEL INC	77601	repairs to bus 241 transmission	supplies and labor	001-550-630-0000	1,442.50
Vendor 03492 - JOHNSON DIESEL INC Total:					2,304.57
Vendor: 02295 - JON THOMAS					
JON THOMAS	INV0037035	ADULT BASKETBALL REFEREE 6/10 - 6/30	ADULT BASKETBALL REFEREE 6/10 - 6/30	001-550-688-0000	270.00
Vendor 02295 - JON THOMAS Total:					270.00
Vendor: 04845 - JONES AND BARTLETT PUBLISHERS, LLC					
JONES AND BARTLETT PUBLIS...	1333379	Firefighter Books	Firefighter Training Books	001-260-605-0607	374.81
JONES AND BARTLETT PUBLIS...	1333379	Firefighter Books	Haz-Mat Books	001-260-605-0607	359.57
Vendor 04845 - JONES AND BARTLETT PUBLISHERS, LLC Total:					734.38
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	7142	CITYWIDE PHONE SERVICE JUNE 2026	CITYWIDE PHONE SERVICE JUNE 2026	001-140-612-0000	3,573.50
KLOUD7 LLC	9513	CITYWIDE PHONE SERVICE JULY 2026	CITYWIDE PHONE SERVICE JULY 2026	001-140-612-0000	3,581.70
Vendor 06227 - KLOUD7 LLC Total:					7,155.20

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05705 - LEVI BROWN, JR.					
LEVI BROWN, JR.	INV0037042	VOLLEYBALL REFEREE 6/10 - 6/30	VOLLEYBALL REFEREE 6/10 - 6/30	001-550-688-0000	315.00
LEVI BROWN, JR.	INV0037107	VOLLEYBALL REFEREE 7/1 - 7/16	VOLLEYBALL REFEREE 7/1 - 7/16	001-550-688-0000	70.00
Vendor 05705 - LEVI BROWN, JR. Total:					385.00
Vendor: 037061 - LIONEL TURNER					
LIONEL TURNER	INV0037036	ADULT BASKETBALL REFEREE 6/10 - 6/30	ADULT BASKETBALL REFEREE 6/10 - 6/30	001-550-688-0000	405.00
Vendor 037061 - LIONEL TURNER Total:					405.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	985419	Hand truck/dolly for Parks and Rec	Milwaukee 800 lb 4 wheel-steel convertible dolly	001-550-548-0000	151.98
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					151.98
Vendor: 036441 - MAGNOLIA REPAIR SERVICES LLC					
MAGNOLIA REPAIR SERVICES ...	260848M	Electric Motor Repair US Motors 100HP Hollow Shaft	Electric Motor Repair US Motors 100HP Hollow Shaft	401-751-630-0000	428.00
Vendor 036441 - MAGNOLIA REPAIR SERVICES LLC Total:					428.00
Vendor: 02597 - MALECK ACKER					
MALECK ACKER	INV0037046	SUMMER SPORT SCOREKEEPING 6/10 - 6/30	VOLLEYBALL SCOREKEEPING 6/10 - 6/30	001-550-688-0000	65.00
MALECK ACKER	INV0037046	SUMMER SPORT SCOREKEEPING 6/10 - 6/30	BASKETBALL SCOREKEEPING 6/10 - 6/30	001-550-688-0000	32.50
MALECK ACKER	INV0037109	VOLLEYBALL SCOREKEEPING 7/1 - 7/14	VOLLEYBALL SCOREKEEPING 7/1 - 7/14	001-550-688-0000	22.50
Vendor 02597 - MALECK ACKER Total:					120.00
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'...	5090887	Cooling Fans For Chargers	5137713AA Cooling Fan	001-200-563-0000	846.30
Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:					846.30
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0037052	MISC THEATER WORK 6/4 - 6/25	MISC THEATER WORK 6/4 - 6/25	001-196-688-0000	90.00
Vendor 06315 - MASON HOLLAND Total:					90.00
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	873800	REPAIR PART FOR 11 DRAINAGE	BLOWER MOTOR CONNECTOR	001-352-563-0000	31.96
MASSETT SUPPLY COMPANY I...	873828	REPAIR PARTS FOR VEHICLES	NAPA GOLD OIL FILTER	001-350-560-0001	7.50
MASSETT SUPPLY COMPANY I...	873828	REPAIR PARTS FOR VEHICLES	NAPA GOLD OIL FILTER	001-352-563-0000	5.45
MASSETT SUPPLY COMPANY I...	873954	REPAIR PART FOR ADMIN 39	SIDE MIRROR	001-300-563-0000	81.82
MASSETT SUPPLY COMPANY I...	874073	REPAIR PART FOR CAT MACHINE	ADAPTERS	001-301-563-0000	10.49
MASSETT SUPPLY COMPANY I...	874083	REPAIR PART FOR MAINT 96	POWER BRAKE BOOSTER WITHOUT MASTER	001-350-563-0000	169.94
MASSETT SUPPLY COMPANY I...	874090	Lower Ball Joints for FD UTV	Lower Ball Joints	001-260-563-0000	62.99
MASSETT SUPPLY COMPANY I...	874215	REPAIR PART FOR MAINT 96	BRAKE BLEEDG SYSTEM	001-350-563-0000	14.49
MASSETT SUPPLY COMPANY I...	874283	TOOLS FOR CENTRAL SHOP	FUSES	001-350-560-0000	6.29
MASSETT SUPPLY COMPANY I...	874295	REPAIR PART FOR DRAINAGE 112	NAPA ECHLIN ROCKER SWITCH	001-352-563-0000	31.58
MASSETT SUPPLY COMPANY I...	874317	REPAIR PART FOR MAINT 96	BRAKE MASTER CYLINDER	001-350-563-0000	155.40
MASSETT SUPPLY COMPANY I...	874340	TOOLS FOR CENTRAL SHOP	GAUGE	001-350-560-0000	81.98
MASSETT SUPPLY COMPANY I...	874367	REPAIR PART FOR STREETS 184	50-2 LINKS 4PC	001-301-563-0000	21.32
MASSETT SUPPLY COMPANY I...	874582	REPAIR PART FOR MAINT 96	QUICK BLEEDER	001-350-563-0000	28.22
MASSETT SUPPLY COMPANY I...	874678	REPAIR PART SEWER BYPASS PUMP	TERMINAL	401-750-560-0000	65.50
MASSETT SUPPLY COMPANY I...	875615	Thermostat for unit 1901	HT203248 Thermostat	001-200-563-0000	25.54
MASSETT SUPPLY COMPANY I...	875615	Thermostat for unit 1901	7031699 Radiator Cap	001-200-563-0000	9.89
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					810.36
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	129166	LEGALS AND PUBLIC NOTICES JUNE 2026	344736 - PUB SUMMARY ORD 2026-002	001-140-610-0000	19.86

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MCCLATCHY COMPANY LLC	129166	LEGALS AND PUBLIC NOTICES JUNE 2026	347937 - PUB SUMMARY BLDG CODE ORD 004 - 012	001-140-610-0000	115.00
MCCLATCHY COMPANY LLC	129166	LEGALS AND PUBLIC NOTICES JUNE 2026	344721 - PUB SUMMARY ORD 2026-003	001-140-610-0000	19.47
MCCLATCHY COMPANY LLC	129166	LEGALS AND PUBLIC NOTICES JUNE 2026	353267 - ZAB PUBLIC NOTICE 7/14/26	001-190-610-0000	26.79
MCCLATCHY COMPANY LLC	129166	LEGALS AND PUBLIC NOTICES JUNE 2026	353272 - PLANNING COMMISSION NOTICE 7/14/26	001-190-610-0000	35.01
MCCLATCHY COMPANY LLC	129166	LEGALS AND PUBLIC NOTICES JUNE 2026	347998 - FLOOD SAFETY NOTICE	001-191-610-0000	78.54
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					294.67
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	18529	DRUG AND ALCOHOL TESTING JUNE 2026	DRUG AND ALCOHOL TESTING JUNE 2026	001-180-604-0000	486.00
MEDICAL ANALYSIS LLC	18529	DRUG AND ALCOHOL TESTING JUNE 2026	DRUG AND ALCOHOL TESTING JUNE 2026	401-300-604-0000	38.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					524.00
Vendor: 01393 - MICRO METHODS, INC.					
MICRO METHODS, INC.	2607154-448	Water sample testing as needed 12/25-9/26	Water sample testing as needed 10/25-9/26	401-750-630-0000	100.00
Vendor 01393 - MICRO METHODS, INC. Total:					100.00
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	HS2102 Class A Pant	001-200-535-0531	61.57
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	LHV2073GP Safety Vest	001-200-535-0531	55.18
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	1870RF/POL Raincoat	001-200-535-0531	43.56
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	20" Tie Hayes,Nichols,BatesLanham,W allace,Bryan	001-200-535-0531	35.28
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	900BO Clip on tie 18"	001-200-535-0531	25.92
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	Sew on patches	001-200-535-0531	24.00
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	Modify Shirt For Camera	001-200-535-0531	15.00
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	318 Cpl Chev Gold Black	001-200-535-0531	2.40
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	HS1149 LS Shirt White Warren	001-200-535-0531	66.71
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	Sew on patches	001-200-535-0531	24.00
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	ZHS1184 LS Shirt	001-200-535-0531	66.71
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	F525250250 Khaki Tac Pant	001-200-535-0531	274.95
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	8362W11 SS Base Shirt	001-200-535-0531	209.97
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	466011 Softshell Fleece Jacket	001-200-535-0531	184.99
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	866611 Tactical Pant	001-200-535-0531	291.00
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	HS1132 LS Shirt Bryan,Warren,Cruz,Wallace,Da vis	001-200-535-0531	333.55
MID SOUTH UNIFORM & SUPP...667952		Uniform items Fredericksen	HS2102 Class A pant Cruz,Bell,Hardy,Bates,Bryan	001-200-535-0531	430.99
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					2,165.78
Vendor: 05276 - MISSION COMMUNICATIONS, LLC					
MISSION COMMUNICATIONS, ...2013626		LIFT STATION MONITORING 11/1/25 - 10/31/26	LIFT STATION MONITORING 11/1/25 - 10/31/26	401-751-600-0600	20,613.40
MISSION COMMUNICATIONS, ...2021695		LIFT STATION MONITORING #100-104 5/1/26 12 MONTHS	LIFT STATION MONITORING #100-104 5/1/26 12 MONTHS	401-751-600-0600	1,737.00
MISSION COMMUNICATIONS, ...1091578		SERVICE PACKAGE WATER WELLS 10/1/24 - 9/30/25	SERVICE PACKAGE WATER WELLS 10/1/24 - 9/30/25	401-750-600-0600	5,308.00
Vendor 05276 - MISSION COMMUNICATIONS, LLC Total:					27,658.40
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A... INV0037087		GMS: 50466 WATER IMPROVEMENT LOAN	GMS: 50466 WATER IMPROVEMENT LOAN INTEREST	401-800-810-0005	55.27

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI DEVELOPMENT A...	INV0037087	GMS: 50466 WATER IMPROVEMENT LOAN	GMS: 50466 WATER IMPROVEMENT LOAN PRINCIPAL	401-800-820-0005	1,816.33
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 03105 - MISSISSIPPI POLICE SUPPLY COMPANY, INC.					
MISSISSIPPI POLICE SUPPLY C...	I-7914	Stinger Spike Strips For Patrol	Shipping	001-200-916-0000	75.00
MISSISSIPPI POLICE SUPPLY C...	I-7914	Stinger Spike Strips For Patrol	Stinger Spike System	001-200-916-0000	9,035.00
Vendor 03105 - MISSISSIPPI POLICE SUPPLY COMPANY, INC. Total:					9,110.00
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0037049	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	166.78
MISSISSIPPI POWER	INV0037049	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	63.43
MISSISSIPPI POWER	INV0037049	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	55.58
MISSISSIPPI POWER	INV0037049	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	55.58
MISSISSIPPI POWER	INV0037049	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	64.21
Vendor 04056 - MISSISSIPPI POWER Total:					405.58
Vendor: 01248 - MISSISSIPPI SONGWRITERS					
MISSISSIPPI SONGWRITERS	INV0037103	JACKSON COUNTY ASSISTANCE	JACKSON COUNTY ASSISTANCE	001-100-950-0956	20,000.00
Vendor 01248 - MISSISSIPPI SONGWRITERS Total:					20,000.00
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV152338	GPS MONTHLY SERVICE JULY 2026	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV152338	GPS MONTHLY SERVICE JULY 2026	GPS MONTHLY SERVICE	001-191-600-0600	88.00
MONARCH TRACKING LLC	INV152338	GPS MONTHLY SERVICE JULY 2026	GPS MONTHLY SERVICE	001-200-600-0600	176.00
MONARCH TRACKING LLC	INV152338	GPS MONTHLY SERVICE JULY 2026	GPS MONTHLY SERVICE	001-260-600-0600	132.00
MONARCH TRACKING LLC	INV152338	GPS MONTHLY SERVICE JULY 2026	GPS MONTHLY SERVICE	001-300-600-0600	836.00
MONARCH TRACKING LLC	INV152338	GPS MONTHLY SERVICE JULY 2026	GPS MONTHLY SERVICE	001-550-600-0600	506.00
MONARCH TRACKING LLC	INV152338	GPS MONTHLY SERVICE JULY 2026	GPS MONTHLY SERVICE	401-300-600-0600	506.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,266.00
Vendor: 06055 - MOTOROLA SOLUTIONS, INC.					
MOTOROLA SOLUTIONS, INC.	8230578598	In car police radios for patrol	LSV00Q00202A Device Programming	001-200-916-0000	117.00
Vendor 06055 - MOTOROLA SOLUTIONS, INC. Total:					117.00
Vendor: 033021 - MP DESIGN GROUP PLLC					
MP DESIGN GROUP PLLC	17816	PUBLIC WORKS RELOCATION PHASE II THROUGH 6/23	PUBLIC WORKS RELOCATION PHASE II THROUGH 6/23	005-300-911-0002	12,575.24
Vendor 033021 - MP DESIGN GROUP PLLC Total:					12,575.24
Vendor: 05399 - MS ASSOCIATION OF CODE ENFORCEMENT					
MS ASSOCIATION OF CODE EN...	INV0036979	MS Association of Code Enforcement Membership	MACE Membership for Casey Morgan	001-191-686-0000	150.00
MS ASSOCIATION OF CODE EN...	INV0036981	MACE Educational Conference - Casey	MACE Educational Conferene - Casey Morgan	001-191-605-0607	200.00
Vendor 05399 - MS ASSOCIATION OF CODE ENFORCEMENT Total:					350.00
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1117176	RILEY ROAD IMPROVEMENTS JUNE 2026	RILEY ROAD IMPROVEMENTS JUNE 2026	335-190-901-0000	2,174.75
NEEL-SCHAFFER	1117182	ANNEXATION AREA PHASE 1 UTILITY IMP JUNE 2026	ANNEXATION AREA PHASE 1 UTILITY IMP JUNE 2026	401-750-600-0613	7,206.25

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
NEEL-SCHAFFER	1117185	ANNEXATION AREA PHASE 2 UTILITY IMP JUNE 2026	ANNEXATION AREA PHASE 2 UTILITY IMP JUNE 2026	401-750-600-0613	978.96
NEEL-SCHAFFER	1117569	STORMWATER 2025-2026	OS MS4 STORMWATER 2025- 2026	001-191-626-0000	1,375.00
Vendor 04667 - NEEL-SCHAFFER Total:					11,734.96
Vendor: 03930 - OCEAN MARINE, INC.					
OCEAN MARINE, INC.	1011937	Spark plugs and filter for Marine 1	Fuel Filter	001-260-563-0000	9.99
OCEAN MARINE, INC.	1011937	Spark plugs and filter for Marine 1	NGK Spark Plug (pack of 4)	001-260-563-0000	38.36
Vendor 03930 - OCEAN MARINE, INC. Total:					48.35
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2606-026474	WD-40	WD-40 8OZ SMART STRAW	001-196-560-0000	7.59
OCEAN SPRINGS LUMBER CO	2607-034003	Paint for Gift Shop Ceiling	T546-2X GAL U/SPEC 500SG ULTRA BASE	001-196-560-0000	59.99
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					67.58
Vendor: 040171 - OHOS DEVELOPMENT LLC					
OHOS DEVELOPMENT LLC	160	PARKING GARAGE 1515 GOVERNMENT LEASE - JULY 2026	PARKING GARAGE 1515 GOVERNMENT LEASE - JULY 2026	008-650-635-0000	4,000.00
OHOS DEVELOPMENT LLC	161	1515 GOVERNMENT PARKING GARAGE	PER LEASE AGREEMENT - JULY 2025 TO JULY 2026 POWER	008-650-635-0000	7,200.00
OHOS DEVELOPMENT LLC	161	1515 GOVERNMENT PARKING GARAGE	PER LEASE AGREEMENT - ANNUAL LEASE PAYMENT	008-650-635-0000	10.00
Vendor 040171 - OHOS DEVELOPMENT LLC Total:					11,210.00
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 4340		GENERAL ENGINEERING JUNE 2026	GENERAL ENGINEERING JUNE 2026	001-120-600-0611	1,832.50
OVERSTREET AND ASSOCIATES.. 4340		GENERAL ENGINEERING JUNE 2026	GENERAL ENGINEERING JUNE 2026	401-750-600-0611	463.75
OVERSTREET AND ASSOCIATES.. 4341		DOWNTOWN SEWER SYSTEM REHAB JUNE 2026	DOWNTOWN SEWER SYSTEM REHAB JUNE 2026	324-330-911-0000	5,282.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					7,578.25
Vendor: 02893 - PARKER BOURQUE					
PARKER BOURQUE	INV0037099	REIMBURSE TRAVEL/TRAINING EXPENSES PAID	EMT STATE CERTIFICATION	001-200-605-0607	120.74
Vendor 02893 - PARKER BOURQUE Total:					120.74
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	INV0037080	MUSEUM AND GALLERY WORK 6/7 - 6/24	MUSEUM RESEARCH AND CURATING	001-196-645-0000	306.00
PATRICIA PINSON	INV0037080	MUSEUM AND GALLERY WORK 6/7 - 6/24	GALLERY WORK	001-196-645-0001	1,122.00
Vendor 02909 - PATRICIA PINSON Total:					1,428.00
Vendor: 03907 - PRO-LOCK LOCKSMITH SERVICE LLC					
PRO-LOCK LOCKSMITH SERVIC... INV0037007		5 new keys and locks for parks	5 new keys and locks for parks	001-550-560-0000	29.95
Vendor 03907 - PRO-LOCK LOCKSMITH SERVICE LLC Total:					29.95
Vendor: 039961 - PROVEN ARMS & OUTFITTERS					
PROVEN ARMS & OUTFITTERS	4463	SWAT Helmets for Fox/England	10034547 OPSCore OPCRA1515702R1 Fast XP Helmet	001-200-535-0531	3,150.00
Vendor 039961 - PROVEN ARMS & OUTFITTERS Total:					3,150.00
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	1197225-0001	Repair part for Cat Front End Loader	PARTS 439-1588 FEMALE COUP	001-352-563-0000	520.56
PUCKETT RENTS	1197225-0001	Repair part for Cat Front End Loader	PARTS 439-1589 MALE COUPLE	001-352-563-0000	405.82
Vendor 03695 - PUCKETT RENTS Total:					926.38
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0037033	POSTAGE METER FUNDING 6/8/26	POSTAGE METER FUNDING 6/8/26	001-140-606-0000	830.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
QUADIENT FINANCE USA INC	INV0037033	POSTAGE METER FUNDING 6/8/26	POSTAGE METER FUNDING 6/8/26	001-191-606-0000	170.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					1,000.00
Vendor: 06127 - QUANTICO TACTICAL					
QUANTICO TACTICAL	31378	SWAT Pants Fox/England	CYREAPRCSE60LGR/XLR Shirt	001-200-535-0531	387.00
QUANTICO TACTICAL	31378	SWAT Pants Fox/England	CRYEAPRCPE6038/36R Combat Pant	001-200-535-0531	611.00
QUANTICO TACTICAL	31378	SWAT Pants Fox/England	Shipping	001-200-535-0531	30.00
Vendor 06127 - QUANTICO TACTICAL Total:					1,028.00
Vendor: 02330 - RELENTLESS, LLC					
RELENTLESS, LLC	18910	Criminal Int. Workshop C. Johnson	Criminal Int. Workshop C. Johnson	001-200-605-0607	749.00
Vendor 02330 - RELENTLESS, LLC Total:					749.00
Vendor: 039781 - ROBIN PERSON					
ROBIN PERSON	INV0037044	SUMMER SPORT SCOREKEEPING 6/10 - 6/30	VOLLEYBALL SCOREKEEPING 6/10 - 6/30	001-550-688-0000	135.00
ROBIN PERSON	INV0037044	SUMMER SPORT SCOREKEEPING 6/10 - 6/30	BASKETBALL SCOREKEEPING 6/10 - 6/30	001-550-688-0000	150.00
Vendor 039781 - ROBIN PERSON Total:					285.00
Vendor: 02345 - ROCIC					
ROCIC	0073571-IN	Service Fee ROCIC July 2026- June 2027	July 2026-June 2027 Service Fee Membership	001-200-686-0000	500.00
Vendor 02345 - ROCIC Total:					500.00
Vendor: 06251 - RODERICK BUFORD					
RODERICK BUFORD	INV0037043	VOLLEYBALL REFEREE ASSIGNOR 6/10 - 6/30	VOLLEYBALL REFEREE ASSIGNOR 6/10 - 6/30	001-550-688-0000	108.00
RODERICK BUFORD	INV0037108	VOLLEYBALL ASSIGNOR 7/1 - 7/16	VOLLEYBALL ASSIGNOR 7/1 - 7/16	001-550-688-0000	36.00
Vendor 06251 - RODERICK BUFORD Total:					144.00
Vendor: 038781 - ROTOLO CONSULTANTS, INC.					
ROTOLO CONSULTANTS, INC.	626450-COS	LANDSCAPE MAINTENANCE JUNE 2026	HWY 90 HOTEL ZONE - BIENVILLE TO PIER 6/26	001-301-600-0601	215.29
ROTOLO CONSULTANTS, INC.	626450-COS	LANDSCAPE MAINTENANCE JUNE 2026	HWY 90 MEDIAN 6/26	001-301-600-0601	1,429.87
Vendor 038781 - ROTOLO CONSULTANTS, INC. Total:					1,645.16
Vendor: 04889 - SINGING RIVER HEALTH SYSTEM					
SINGING RIVER HEALTH SYST...	1018	76 CHOLESTROL SCREENINGS	76 CHOLESTROL SCREENINGS	650-001-113-0000	1,900.00
Vendor 04889 - SINGING RIVER HEALTH SYSTEM Total:					1,900.00
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	505497	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 COLOR	001-300-600-0600	73.29
SOUTH MISSISSIPPI BUSINESS...	505497	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	001-300-600-0600	15.25
SOUTH MISSISSIPPI BUSINESS...	505497	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 COLOR	401-300-600-0600	73.30
SOUTH MISSISSIPPI BUSINESS...	505497	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	401-300-600-0600	15.24
SOUTH MISSISSIPPI BUSINESS...	505498	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - COLOR	001-190-600-0600	225.00
SOUTH MISSISSIPPI BUSINESS...	505498	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - B/W	001-190-600-0600	14.28
SOUTH MISSISSIPPI BUSINESS...	505501	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 COLOR	001-260-600-0600	55.75
SOUTH MISSISSIPPI BUSINESS...	505501	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 BLACK/WHITE	001-260-600-0600	10.72
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					482.83
Vendor: 05357 - SOUTHERN FASTENER & TOOL CO., INC.					
SOUTHERN FASTENER & TOOL...	136838	Bolt/Washer/Nylon Lock nut for Signs city wide	5/16 ZINC WASHER (100 COUNT)	001-301-566-0000	18.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTHERN FASTENER & TOOL....	136838	Bolt/Washer/Nylon Lock nut for Signs city wide	5/16 PLASTIC WASHER (100 COUNT)	001-301-566-0000	25.00
SOUTHERN FASTENER & TOOL....	136838	Bolt/Washer/Nylon Lock nut for Signs city wide	5/16 x 2 1/2 Hex tap bolt (100 count)	001-301-566-0000	112.00
SOUTHERN FASTENER & TOOL....	136838	Bolt/Washer/Nylon Lock nut for Signs city wide	5/16 ny lock (100 count)	001-301-566-0000	19.80
Vendor 05357 - SOUTHERN FASTENER & TOOL CO., INC. Total:					174.80
Vendor: 03929 - STARKS CONTRACTING COMPANY, INC					
STARKS CONTRACTING COMP...	789-8	PUBLIC WORKS RELOCATION THROUGH 6/16/26	PUBLIC WORKS RELOCATION THROUGH 6/16/26	005-300-911-0002	691,046.00
Vendor 03929 - STARKS CONTRACTING COMPANY, INC Total:					691,046.00
Vendor: 036771 - SUN AUTO TIRE & SERVICE INC					
SUN AUTO TIRE & SERVICE INC	701809898	TIRES, ALIGNMENTS, FOR POLICE VEHICLES	TIRES, ALIGNMENTS, FOR POLICE VEHICLES	001-200-570-0000	280.25
SUN AUTO TIRE & SERVICE INC	701811746	TIRES, ALIGNMENTS, FOR POLICE VEHICLES	TIRES, ALIGNMENTS, FOR POLICE VEHICLES	001-200-570-0000	1,100.96
SUN AUTO TIRE & SERVICE INC	701812142	TIRES, ALIGNMENTS, FOR POLICE VEHICLES	TIRES, ALIGNMENTS, FOR POLICE VEHICLES	001-200-570-0000	1,100.96
SUN AUTO TIRE & SERVICE INC	701812155	TIRES, ALIGNMENTS, FOR POLICE VEHICLES	TIRES, ALIGNMENTS, FOR POLICE VEHICLES	001-200-570-0000	999.46
Vendor 036771 - SUN AUTO TIRE & SERVICE INC Total:					3,481.63
Vendor: 00321 - SUNBELT FIRE INC.					
SUNBELT FIRE INC.	00041606	Firefighting Foam & Gear Cleaner	Citrosqueeze Gear Cleaner	001-260-543-0000	86.00
SUNBELT FIRE INC.	00041606	Firefighting Foam & Gear Cleaner	Firefighting Foam-F-500	001-260-543-0000	963.00
Vendor 00321 - SUNBELT FIRE INC. Total:					1,049.00
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, ..	S26030-04	DOWNTOWN SEWER REHAB THROUGH 7/2/26	DOWNTOWN SEWER REHAB THROUGH 7/2/26	324-330-911-0000	808,040.55
SUNCOAST INFRASTRUCTURE, ..	S26030-05	DOWNTOWN SEWER REHAB JULY 2026	DOWNTOWN SEWER REHAB JULY 2026	324-330-911-0000	158,536.47
SUNCOAST INFRASTRUCTURE, ..	S26030-RET	DOWNTOWN SEWER REHAB RETAINAGE	DOWNTOWN SEWER REHAB RETAINAGE	324-330-911-0000	150,000.01
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					1,116,577.03
Vendor: 05701 - SUNSOUTH LLC					
SUNSOUTH LLC	5421076	Spindle for zero turn mower Z950 - #TCA24880	V Belt - repair part for zero turn mowers	001-550-563-0000	222.15
SUNSOUTH LLC	5421076	Spindle for zero turn mower Z950 - #TCA24880	Spindle, repair parts for zero turn mowers Z950	001-550-563-0000	463.95
SUNSOUTH LLC	5421078	Repair part for gator at sportsplex	Repair for gator at sportsplex. Part # AUC19354	001-550-563-0000	181.53
SUNSOUTH LLC	5430435	Clutch - repair part for Z920 zero turn mower	Repair part, Clutch for Z920 mower	001-550-563-0000	589.81
Vendor 05701 - SUNSOUTH LLC Total:					1,457.44
Vendor: 03342 - T & N FEED AND HARDWARE					
T & N FEED AND HARDWARE	0559637	Field lining chalk	Field lining chalk	001-550-560-0000	278.60
T & N FEED AND HARDWARE	0559637	Field lining chalk	Pallet of field lining chalk (56 bags)	001-550-560-0000	557.20
Vendor 03342 - T & N FEED AND HARDWARE Total:					835.80
Vendor: 038601 - TAKE ACTION DESIGN					
TAKE ACTION DESIGN	INV0037084	PODCAST SERIES FINAL PAYMENT	PODCAST SERIES FINAL PAYMENT	001-196-108-0000	225.00
Vendor 038601 - TAKE ACTION DESIGN Total:					225.00
Vendor: 00008 - TAYLOR AUTOMOTIVE INC					
TAYLOR AUTOMOTIVE INC	86967	R/R Alternator/Hood Latch Unit 1702	Antifreeze	001-200-563-0000	16.95
TAYLOR AUTOMOTIVE INC	86967	R/R Alternator/Hood Latch Unit 1702	Thermostat	001-200-563-0000	144.77

7/21/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
TAYLOR AUTOMOTIVE INC	86967	R/R Alternator/Hood Latch Unit 1702	Hood Latch	001-200-563-0000	167.71
TAYLOR AUTOMOTIVE INC	86967	R/R Alternator/Hood Latch Unit 1702	Alternator	001-200-563-0000	529.86
TAYLOR AUTOMOTIVE INC	86967	R/R Alternator/Hood Latch Unit 1702	Labor	001-200-563-0000	432.00
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	Labor	001-200-630-0000	4,185.00
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	3yr Reman Engine	001-200-630-0000	7,858.94
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	Valve cover gasket	001-200-630-0000	93.58
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	Antifreeze	001-200-630-0000	16.95
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	PCV Valve	001-200-630-0000	59.77
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	Rear intake vvt solenoid	001-200-630-0000	391.64
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	Front intake vvt solenoid	001-200-630-0000	331.80
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	1234Y Freon	001-200-630-0000	320.00
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	Oil 0W-20 Full Synthetic	001-200-630-0000	67.56
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	Oil filter	001-200-630-0000	8.64
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	Intake manifold gasket	001-200-630-0000	75.89
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	Waterpump	001-200-630-0000	192.39
TAYLOR AUTOMOTIVE INC	87192	Engine R/R in unit 1703	Thermostat	001-200-630-0000	112.83
Vendor 00008 - TAYLOR AUTOMOTIVE INC Total:					15,006.28

Vendor: 003163 - TCSWARE, INC

TCSWARE, INC	153754	Laptop computers for patrol	FZ55J2601BM Win11 Pro Intel Core I51145G7 14"	008-255-916-0000	13,175.00
TCSWARE, INC	153754	Laptop computers for patrol	FZ55J2601BM Win11 Pro Intel Core I51145G7 14"	201-200-916-0000	774.15
Vendor 003163 - TCSWARE, INC Total:					13,949.15

Vendor: 06209 - TEMCO OF GULF COAST, INC.

TEMCO OF GULF COAST, INC.	103483	Leak detection and refrigerant refill Police Dept.	Labor	001-200-630-0000	3,515.25
TEMCO OF GULF COAST, INC.	103483	Leak detection and refrigerant refill Police Dept.	R410A-R410A Refrigerant replacement in unit	001-200-630-0000	1,563.10
TEMCO OF GULF COAST, INC.	103483	Leak detection and refrigerant refill Police Dept.	R410A Refrigerant sold by the OZ	001-200-630-0000	1,542.80
TEMCO OF GULF COAST, INC.	103483	Leak detection and refrigerant refill Police Dept.	H28585 SPE Leak Detector Dye Stick	001-200-630-0000	154.96
TEMCO OF GULF COAST, INC.	103545	Standard Agreement quarterly maintenance A/C	Standard quarterly agreement for A/C maintenance	001-200-600-0600	412.50
TEMCO OF GULF COAST, INC.	104990	Standard Agreement quarterly maintenance A/C	Standard quarterly agreement for A/C maintenance	001-200-600-0600	412.50
TEMCO OF GULF COAST, INC.	105732	Standard Agreement quarterly maintenance A/C	Standard quarterly agreement for A/C maintenance	001-200-600-0600	412.50
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					8,013.61

Vendor: 02614 - THE CAPITOL GROUP, LLC

THE CAPITOL GROUP, LLC	INV0037032	CITY / GOVT RELATIONS JUNE 2026	CITY / GOVT RELATIONS JUNE 2026	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00

Vendor: 033741 - TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC

TRANTEX TRANSPORTATION ...	0041028	Perma Patch for patching pot holes	60101-100 60A [P] PERMA-PATCH PAVEMENT REPAIR-60#	001-301-560-0000	1,965.00
Vendor 033741 - TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC Total:					1,965.00

Vendor: 06233 - TYLER TECHNOLOGIES, INC.

TYLER TECHNOLOGIES, INC.	CI100-00296299	ERP PRO FINANCIAL AND UTILITIES ANNUAL	ERP PRO FINANCIAL PRO-RATED 8/1/26 - 2/28/27	001-140-602-0000	15,258.55
TYLER TECHNOLOGIES, INC.	CI100-00296299	ERP PRO FINANCIAL AND UTILITIES ANNUAL	ERP PRO FINANCIAL PRO-RATED 8/1/26 - 2/28/27	401-300-602-0000	7,515.41
TYLER TECHNOLOGIES, INC.	CI100-00296299	ERP PRO FINANCIAL AND UTILITIES ANNUAL	ERP PRO UTILITIES PRO-RATED 8/1/26 - 2/28/27	401-300-602-0000	15,336.76
Vendor 06233 - TYLER TECHNOLOGIES, INC. Total:					38,110.72

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 038791 - UES PROFESSIONAL SOLUTIONS					
UES PROFESSIONAL SOLUTIO...	0182605635	PROFESSIONAL SERVICES 4/27 - 5/24	PROFESSIONAL SERVICES 4/27 - 5/24	315-120-906-0000	1,702.50
Vendor 038791 - UES PROFESSIONAL SOLUTIONS Total:					1,702.50
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530314325	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	201.06
UNIFIRST HOLDINGS, INC	1530315926	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	201.06
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					402.12
Vendor: 036341 - UNITI FIBER GULFCO LLC					
UNITI FIBER GULFCO LLC	680214	CITYWIDE FIBER INTERNET JULY 2026	CITYWIDE FIBER INTERNET JULY 2026	001-140-613-0000	3,017.84
Vendor 036341 - UNITI FIBER GULFCO LLC Total:					3,017.84
Vendor: 038221 - W.A. REYNOLDS WHOLESALE CO					
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Lance crackers-Toastchee peanut butter on cheese	001-550-540-0540	26.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Famous Amos cookies	001-550-540-0540	88.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Cheez-Itz	001-550-540-0540	74.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Mott's Fruit Snacks	001-550-540-0540	66.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Goldfish	001-550-540-0540	64.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Rice Krispies Treats 25ct	001-550-540-0540	62.50
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Pop Tarts- Brown sugar and cinnamon	001-550-540-0540	62.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Lance Crackers Toasty peanut butter	001-550-540-0540	26.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Pop Tarts- Strawberry	001-550-540-0540	62.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Nacho chips	001-550-540-0540	59.80
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Nacho cheese	001-550-540-0540	59.75
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Popcorn bags (1000ct)	001-550-540-0540	27.95
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Nabisco Variety cookies 40ct	001-550-540-0540	70.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Ozarka bottled water (48ct/8oz)	001-550-540-0540	79.60
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Assorted Lays-Family Fun Mix 50ct	001-550-540-0540	88.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Assorted Lays- Classic Mix	001-550-540-0540	88.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Smartfood popcorn	001-550-540-0540	88.00
W.A. REYNOLDS WHOLESALE ...	80790	snack supplies for summer camp	Oreo Cookies 6ct	001-550-540-0540	68.00
Vendor 038221 - W.A. REYNOLDS WHOLESALE CO Total:					1,159.60
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	308659	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	219,112.56
WASTE PRO GAUTIER	308659	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	9,180.00
Vendor 04346 - WASTE PRO GAUTIER Total:					228,292.56
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	5624	FRONT BEACH LIGHT REPAIR	FRONT BEACH LIGHT REPAIR	001-140-643-0000	2,244.15
WEAVER ELECTRIC, INC.	6501	Replace Dimmer Switches in Galleries	EQUIPMENT USED	001-196-645-0001	52.00

7/21/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WEAVER ELECTRIC, INC.	6501	Replace Dimmer Switches in Galleries	EQUIPMENT USED	001-196-645-0001	53.98
WEAVER ELECTRIC, INC.	6501	Replace Dimmer Switches in Galleries	LABOR	001-196-645-0001	456.00
WEAVER ELECTRIC, INC.	6502	Repair Memory Garden Outlet	EQUIPMENT USED	001-196-630-0000	65.00
WEAVER ELECTRIC, INC.	6502	Repair Memory Garden Outlet	LABOR	001-196-630-0000	1,140.00
WEAVER ELECTRIC, INC.	6523	Reset Main Breaker due to Power Outage from Storm	LABOR	001-196-630-0000	340.00
WEAVER ELECTRIC, INC.	6523	Reset Main Breaker due to Power Outage from Storm	EQUIPMENT USED	001-196-630-0000	52.00
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					4,403.13
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50035842172	Quickcrete for PW projects city wide	433CM804K 80LB 4000PSI HIGH STRENGTH	001-301-560-0000	331.80
WHITE CAP, LP	50035842172	Quickcrete for PW projects city wide	SP/40-3500PSI 40LB BAG 3500 4000 PSI CONCRETE	001-301-560-0000	455.20
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	2263808009 SIZE 9 16" BLACK PVC PLAIN TOE	001-352-535-0530	119.88
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	22638080011 SIZE 11 16" BLACK PVC PLAIN TOE	001-352-535-0530	119.88
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	22638080013 SIZE 13 16" BLACK PVC PLAIN TOE	001-352-535-0530	49.95
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	22638080010 SIZE 10 16" BLACK PVC PLAIN TOE	001-352-535-0530	119.88
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	22638080012 SIZE 12 16" BLACK PVC PLAIN TOE	001-352-535-0530	99.90
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	2263808008 SIZE 8 16" BLACK PVC PLAIN TOE /bootbos	001-352-535-0530	59.94
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	22638080012 SIZE 12 16" BLACK PVC PLAIN TOE	401-750-535-0530	99.90
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	22638080011 SIZE 11 16" BLACK PVC PLAIN TOE	401-750-535-0530	119.88
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	22638080010 SIZE 10 16" BLACK PVC PLAIN TOE	401-750-535-0530	119.88
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	2263808009 SIZE 9 16" BLACK PVC PLAIN TOE	401-750-535-0530	119.88
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	2263808008 SIZE 8 16" BLACK PVC PLAIN TOE /bootbos	401-750-535-0530	59.94
WHITE CAP, LP	50037879224	Rubber boots for Public Works employees	22638080013 SIZE 13 16" BLACK PVC PLAIN TOE	401-750-535-0530	49.95
WHITE CAP, LP	50037976710	Rubber boots for Public Works employees	22638080014 SIZE 14 16" BLACK PVC PLAIN TOE	001-352-535-0530	39.96
WHITE CAP, LP	50037976710	Rubber boots for Public Works employees	22638080013 SIZE 13 16" BLACK PVC PLAIN TOE	001-352-535-0530	69.93
WHITE CAP, LP	50037976710	Rubber boots for Public Works employees	22638080012 SIZE 12 16" BLACK PVC PLAIN TOE	001-352-535-0530	19.98
WHITE CAP, LP	50037976710	Rubber boots for Public Works employees	22638080014 SIZE 14 16" BLACK PVC PLAIN TOE	401-750-535-0530	39.96
WHITE CAP, LP	50037976710	Rubber boots for Public Works employees	22638080013 SIZE 13 16" BLACK PVC PLAIN TOE	401-750-535-0530	69.93
WHITE CAP, LP	50037976710	Rubber boots for Public Works employees	22638080012 SIZE 12 16" BLACK PVC PLAIN TOE	401-750-535-0530	19.98
Vendor 003118 - WHITE CAP, LP Total:					2,185.60
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	296568	MONTHLY PEST SERVICES	711 MAGNOLIA AVE	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	296570	MONTHLY PEST SERVICES	712 PINE DR	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	296574	MONTHLY PEST SERVICES	3830 BIENVILLE BLVD	001-200-600-0600	100.00
WYNTON'S PEST CONTROL	296575	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	100.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					400.00
Grand Total:					2,939,643.64

Fund Summary

Fund	Expense Amount
001 - GENERAL	247,922.05
005 - PUBLIC WORKS FACILITY	703,621.24
007 - TOURISM FUND	266.36
008 - FOOD AND BEVERAGE TAX 2%	25,235.00
010 - FESTIVALS	208.33
040 - BELLANDE/EVERGREEN CEMETERIES	26.00
100 - MODERNIZATION USE TAX	11,260.00
201 - 2022 G/O FUND	774.15
315 - SB 2468 - PUBLIC FACILITIES AND MAPPING	1,702.50
324 - MCWI GRANTS	1,590,727.85
335 - HB1353 - RILEY RD IMPROVEMENTS	2,174.75
401 - UTILITY ENTERPRISE	353,277.39
551 - TACONI BUILDING	548.02
650 - PAYROLL CLEARING	1,900.00
Grand Total:	2,939,643.64

Account Summary

Account Number	Account Name	Expense Amount
001-001-023-0000	DUE FROM EMPLOYEE	93.10
001-001-316-0002	ATHLETIC PROGRAM RE...	75.00
001-100-924-0901	WARD 1 CAPITAL IMPR...	500.00
001-100-924-0902	WARD 2 CAPITAL IMPR...	85.35
001-100-950-0956	MARY C NON-PROFIT	20,000.00
001-110-501-0000	OFFICE FURNITURE & E...	179.99
001-110-600-0600	CONTRACTUAL SERVICES	55.00
001-110-602-0000	COMPUTER SOFTWARE ...	47.98
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0602	ATTORNEY FEES	9,840.00
001-120-600-0603	Attorney - Non Contract	687.50
001-120-600-0611	ENGINEERING - PUBLIC ...	1,832.50
001-120-600-0612	ENGINEERING FEES	5,003.25
001-120-602-0000	COMPUTER SOFTWARE ...	77.96
001-120-608-0000	LOBBYISTS / CONSULTA...	3,300.00
001-120-611-0000	TELEPHONE	180.38
001-120-686-0000	DUES/MEMBERSHIPS/S...	20.95
001-140-560-0000	MATERIALS & SUPPLIES	273.20
001-140-600-0600	CONTRACTUAL SERVICES	9,855.00
001-140-602-0000	COMPUTER SOFTWARE ...	15,321.52
001-140-603-0000	COMPUTER HARDWARE	401.94
001-140-606-0000	POSTAGE	839.95
001-140-610-0000	ADVERTISING	154.33
001-140-611-0000	TELEPHONE	46.55
001-140-612-0000	TELEPHONE - KLOUD 7	7,155.20
001-140-613-0000	CITYWIDE INTERNET SER...	3,017.84
001-140-625-0000	UTILITIES	150.78
001-140-643-0000	CITY WIDE BUILDING MA...	2,473.13
001-180-600-0600	CONTRACTUAL SERVICES	341.37
001-180-602-0000	COMPUTER SOFTWARE ...	23.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	486.00
001-180-605-0607	TRAVEL/TRAINING/SEM...	606.97
001-180-610-0000	ADVERTISING	95.09
001-180-611-0000	TELEPHONE	93.10
001-180-686-0000	DUES/MEMBERSHIPS/S...	20.00
001-190-500-0000	OFFICE SUPPLIES	8.90
001-190-501-0000	OFFICE FURNITURE & E...	198.58
001-190-600-0600	CONTRACTUAL SERVICES	239.28
001-190-602-0000	COMPUTER SOFTWARE ...	71.97

Account Summary

Account Number	Account Name	Expense Amount
001-190-607-0000	TRANSIT SYSTEM EXPEN...	19,225.00
001-190-610-0000	ADVERTISING	61.80
001-190-611-0000	TELEPHONE	46.55
001-191-563-0000	REPAIR PARTS & SUPPLI...	43.63
001-191-600-0600	CONTRACTUAL SERVICES	88.00
001-191-602-0000	COMPUTER SOFTWARE ...	23.99
001-191-605-0607	TRAVEL/TRAINING/SEM...	200.00
001-191-606-0000	POSTAGE	170.00
001-191-610-0000	ADVERTISING	78.54
001-191-611-0000	TELEPHONE	186.20
001-191-626-0000	STORMWATER PERMIT ...	1,375.00
001-191-686-0000	DUES/MEMBERSHIPS/S...	150.00
001-191-689-0000	TREE REMOVAL AND MA...	2,300.00
001-193-625-0000	UTILITIES	110.58
001-196-108-0000	RENTAL PAYMENTS	575.00
001-196-500-0000	OFFICE SUPPLIES - MARY...	201.00
001-196-510-0000	CLEANING & JANITORIAL...	71.86
001-196-560-0000	MATERIALS & SUPPLIES	67.58
001-196-563-0000	REPAIR PARTS & SUPPLI...	959.80
001-196-602-0000	COMPUTER SOFTWARE ...	99.99
001-196-625-0000	UTILITIES	286.23
001-196-630-0000	GENERAL REPAIRS & MA...	1,597.00
001-196-645-0000	CITY MUSEUM	306.00
001-196-645-0001	GALLERIES	2,263.98
001-196-688-0000	SPECIAL SERVICES - MAR...	1,487.50
001-200-525-0000	GAS AND OIL	14,365.24
001-200-535-0531	UNIFORMS	6,528.78
001-200-541-0000	AMMUNITION	640.00
001-200-563-0000	REPAIR PARTS & SUPPLI...	2,173.02
001-200-570-0000	TIRES AND TUBES	3,481.63
001-200-600-0600	CONTRACTUAL SERVICES	1,513.50
001-200-602-0000	COMPUTER SOFTWARE ...	220.00
001-200-605-0607	TRAVEL/TRAINING/SEM...	2,954.74
001-200-611-0000	ROCKET MODEM AND C...	3,080.79
001-200-613-0000	INTERNET SERVICE - POL...	73.20
001-200-625-0000	UTILITIES	564.08
001-200-630-0000	GENERAL REPAIRS & MA...	29,344.95
001-200-686-0000	DUES/MEMBERSHIPS/S...	520.95
001-200-699-0000	OTHER SERVICES & CHA...	300.00
001-200-916-0000	MACHINERY & EQUIPM...	9,227.00
001-260-525-0000	GAS AND OIL	5,723.11
001-260-543-0000	CHEMICALS	1,049.00
001-260-560-0000	MATERIALS & SUPPLIES	592.71
001-260-563-0000	REPAIR PARTS & SUPPLI...	111.34
001-260-600-0600	CONTRACTUAL SERVICES	298.47
001-260-602-0000	COMPUTER SOFTWARE ...	53.97
001-260-605-0607	TRAVEL/TRAINING/SEM...	910.74
001-260-611-0000	TELEPHONE	296.75
001-260-625-0000	UTILITIES	307.23
001-260-630-0000	GENERAL REPAIRS & MA...	445.00
001-260-686-0000	DUES/MEMBERSHIPS/S...	20.95
001-260-915-0000	VEHICLES	160.00
001-300-510-0000	CLEANING & JANITORIAL...	708.56
001-300-535-0530	UNIFORM ALLOWANCES...	5,947.78
001-300-563-0000	REPAIR PARTS & SUPPLI...	81.82
001-300-600-0600	CONTRACTUAL SERVICES	1,024.54
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	93.10

Account Summary

Account Number	Account Name	Expense Amount
001-300-625-0000	UTILITIES	5.78
001-301-560-0000	MATERIALS & SUPPLIES	2,752.00
001-301-563-0000	REPAIR PARTS & SUPPLI...	391.81
001-301-566-0000	SIGNS AND SIGN MATER...	174.80
001-301-600-0601	LANDSCAPING CONTRA...	1,645.16
001-301-611-0000	TELEPHONE	17.49
001-301-625-0000	UTILITIES	593.41
001-350-560-0000	MATERIALS & SUPPLIES	88.27
001-350-560-0001	SUPPLIES - CITY VEHICLE...	7.50
001-350-563-0000	REPAIR PARTS & SUPPLI...	368.05
001-352-535-0530	UNIFORM ALLOWANCES...	699.30
001-352-563-0000	REPAIR PARTS & SUPPLI...	995.37
001-352-611-0000	TELEPHONE	145.50
001-352-906-0000	DRAINAGE PROJECTS	4,974.00
001-353-546-0000	LANDSCAPE MATERIALS...	134.00
001-550-510-0000	CLEANING & JANITORIAL...	2,343.18
001-550-525-0000	GAS AND OIL	47.00
001-550-535-0531	UNIFORMS	402.12
001-550-540-0540	AFTER SCHOOL SUMMER..	2,457.57
001-550-548-0000	SMALL TOOLS & EQUIP...	151.98
001-550-560-0000	MATERIALS & SUPPLIES	865.75
001-550-563-0000	REPAIR PARTS & SUPPLI...	1,457.44
001-550-600-0600	CONTRACTUAL SERVICES	506.00
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-611-0000	TELEPHONE	482.95
001-550-625-0000	UTILITIES	330.47
001-550-630-0000	GENERAL REPAIRS & MA...	3,542.07
001-550-688-0000	SPECIAL SERVICES	4,205.50
001-550-690-0000	SUMMER CAMP FIELD TR..	9,443.77
005-300-911-0002	PUBLIC WORKS RELOCAT...	703,621.24
007-650-600-0001	MARY C WEBSITE	266.36
008-255-916-0000	MACHINERY & EQUIPM...	13,175.00
008-650-635-0000	RENTS / LEASES	11,210.00
008-800-840-0000	PAYING AGENT FEES	850.00
010-140-600-0600	CONTRACTUAL SERVICES	208.33
040-140-616-0000	LEGAL DOCUMENT FILI...	26.00
100-301-911-0000	DEANA ROAD IMPROVE...	11,260.00
201-200-916-0000	MACHINERY AND EQUI...	774.15
315-120-906-0000	MISC PROJECTS	1,702.50
324-330-911-0000	CONSTRUCTION COST - ...	1,121,859.03
324-331-911-0000	CONSTRUCTION COST - ...	461,563.82
324-333-911-0000	CONSTRUCTION COST - ...	7,305.00
335-190-901-0000	CAPITAL IMPROVEMENT	2,174.75
401-300-535-0530	UNIFORMS	2,821.72
401-300-600-0600	CONTRACTUAL SERVICES	4,794.54
401-300-602-0000	COMPUTER SOFTWARE ...	22,852.17
401-300-604-0000	PHYSICAL EXAMS & TEST...	38.00
401-320-630-0000	GENERAL REPAIRS & MA...	7,711.23
401-320-686-0000	GARBAGE & TRASH RE...	228,292.56
401-320-688-0000	COMFORT STATIONS	120.00
401-710-606-0000	POSTAGE	5,685.25
401-710-611-0000	TELEPHONE	256.02
401-750-535-0530	UNIFORM ALLOWANCES...	699.30
401-750-560-0000	MATERIALS & SUPPLIES	65.50
401-750-571-0000	UTILITY SYSTEMS PARTS...	1,701.24
401-750-600-0600	CONTRACTUAL SERVICES	5,308.00
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC ...	463.75

Account Summary

Account Number	Account Name	Expense Amount
401-750-600-0613	ENGINEERING - ANNEXE...	8,185.21
401-750-611-0000	TELEPHONE	93.10
401-750-630-0000	GENERAL REPAIRS & MA...	1,100.00
401-750-691-0000	WATER SERVICE JCUA	16,094.38
401-750-691-0001	WATER SERVICE (JCUA) -...	164.57
401-750-924-0910	WATER SYSTEM IMPRO...	846.00
401-751-571-0000	UTILITY SYSTEMS PARTS...	217.35
401-751-600-0600	CONTRACTUAL SERVICES...	22,350.40
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	133.83
401-751-625-0000	UTILITIES	130.67
401-751-630-0000	GENERAL REPAIRS & MA...	428.00
401-751-691-0000	SEWER SERVICE JCUA	18,693.00
401-800-810-0005	INTEREST - WATER IMP...	55.27
401-800-820-0005	PRINCIPAL - WATER IMP...	1,816.33
551-551-625-0000	UTILITIES - TACONI	448.02
551-551-630-0000	GENERAL REPAIRS & MA...	100.00
650-001-113-0000	SPLIT FUNDING HEALTH ...	1,900.00
Grand Total:		2,939,643.64

Project Account Summary

Project Account Key	Expense Amount
None	2,939,643.64
Grand Total:	2,939,643.64



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 06/20/2026 - 07/03/2026

7/10/26
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01698-062026 TO 070326 PD 071026

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	\$3,164.00
001	<u>001-140-420-0000</u>	SALARIES	\$7,420.58
001	<u>001-180-420-0000</u>	SALARIES	\$3,131.31
001	<u>001-190-420-0000</u>	SALARIES	\$3,327.37
001	<u>001-191-420-0000</u>	SALARIES	\$9,049.46
001	<u>001-196-420-0000</u>	SALARIES	\$4,369.61
001	<u>001-200-420-0000</u>	SALARIES	\$94,837.99
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$2,775.50
001	<u>001-200-430-0401</u>	FESTIVAL OVERTIME	\$5,491.95
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$16,392.38
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$763.80
001	<u>001-200-447-0000</u>	OCCUPANT SAFETY GRANT O/T	\$202.50
001	<u>001-200-450-0000</u>	STORMS -NO REIMBURSEMENT	\$180.00
001	<u>001-260-420-0000</u>	SALARIES	\$68,669.16
001	<u>001-300-420-0000</u>	SALARIES	\$4,860.96
001	<u>001-300-430-0402</u>	OVERTIME PAY	\$268.19
001	<u>001-300-450-0000</u>	STORMS -NO REIMBURSEMENT	\$1,971.02
001	<u>001-301-420-0000</u>	SALARIES	\$18,699.86
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$1,293.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$579.01
001	<u>001-301-432-0000</u>	PERSONAL (TERMINAL) PAY	\$2,068.00
001	<u>001-350-420-0000</u>	SALARIES	\$2,084.64
001	<u>001-351-420-0000</u>	SALARIES	\$8,084.00
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$134.72
001	<u>001-351-450-0000</u>	STORM - NO REIMBURSEMENT (MAINTENANCE)	\$198.68
001	<u>001-352-420-0000</u>	SALARIES	\$4,884.81
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$862.20
001	<u>001-353-420-0000</u>	SALARIES	\$4,519.99
001	<u>001-353-430-0402</u>	OVERTIME PAY	\$84.98
001	<u>001-353-450-0000</u>	STORM - NO REIMBURSEMENT (BEAUTIFICATION)	\$115.88
001	<u>001-550-420-0000</u>	SALARIES	\$31,063.52
001	<u>001-550-422-0001</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$10,980.76
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$512.88
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$4,130.00
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$1,492.80
401	<u>401-300-420-0000</u>	SALARIES	\$16,663.57
401	<u>401-320-420-0000</u>	SALARIES	\$5,945.75
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$415.80
401	<u>401-320-430-0401</u>	FESTIVAL OVERTIME	\$1,541.63
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$614.00
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$994.82
401	<u>401-710-420-0000</u>	SALARIES	\$6,432.02
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$362.75
401	<u>401-750-420-0000</u>	SALARIES	\$10,235.20
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$1,849.95
401	<u>401-751-420-0000</u>	SALARIES	\$8,264.82
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$3,972.73
Earnings Expense Account Summary Totals			\$381,062.15



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 06/20/2026 - 07/03/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01698-062026 TO 070326 PD 071026

Posted

Regular Payable Process

EMPOWER TIER 5 - EMPOWER TIER 5	\$878.04		\$878.04
Federal W/H - Federal Income Tax Withholding	\$21,280.81		\$21,280.81
FLEX CHILD - CHILD CARE	\$115.00		\$115.00
FLEX MEDICAL - MEDICAL	\$1,230.76		\$1,230.76
MC - Medicare	\$5,293.77	\$5,293.77	\$10,587.54
PERS - RETIREMENT	\$30,985.52	\$65,069.64	\$96,055.16
PERS 2026 - PERS 2026	\$702.43	\$3,319.03	\$4,021.46
PERS RETIREE - RETIREE RETIREMENT		\$737.76	\$737.76
SS - Social Security	\$22,635.24	\$22,635.24	\$45,270.48
State W/H - State Income Tax Withholding	\$9,153.00		\$9,153.00
TSA - TSA DEFERRED COMPENSATION	\$3,314.50		\$3,314.50

Total Regular Payable Process	\$95,589.07	\$97,055.44	\$192,644.51
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Total Posted	\$95,589.07	\$97,055.44	\$192,644.51
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Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,312.50	\$7,078.05	\$8,390.55
30 AFLAC - AFLAC	\$432.29		\$432.29
31 AFLAC (C) - AFLAC (C)	\$493.36		\$493.36
41 AFLAC - GROUP ACCIDENT (C)	\$517.72		\$517.72
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$438.44		\$438.44
50 MEDICAL (C) - CATCH UP	\$37.50		\$37.50
51 MEDICAL (C) - NON-HEALTH KIDS	\$990.00	\$4,100.88	\$5,090.88
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$552.50	\$2,163.20	\$2,715.70
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,878.50	\$10,627.46	\$13,505.96
80 MEDICAL (C) - HEALTH SINGLE	\$475.00	\$8,634.74	\$9,109.74
81 MEDICAL (C) - HEALTHY KIDS	\$747.50	\$4,767.62	\$5,515.12
82 MEDICAL (C) - HEALTHY SPOUSE	\$256.50	\$1,372.92	\$1,629.42
83 MEDICAL (C) - HEALTHY FAMILY	\$2,150.50	\$9,933.78	\$12,084.28
90 MEDICAL - CATCH UP EMPLOYER		\$202.23	\$202.23
91 LOCKARD - CATCH UP EMPLOYER		\$35.00	\$35.00
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$992.90		\$992.90
CHILD SUPPORT (26CK) - CHILD SUPPORT (ALL CHECKS) 62	\$152.50		\$152.50
DENTAL (C) - DENTAL	\$3,761.88		\$3,761.88
DENTAL CATCH UP - CATCH UP (C)	\$27.64		\$27.64
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,177.81		\$1,177.81
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,865.00	\$4,865.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$611.22		\$611.22
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$17.50		\$17.50
VISION - VISION C)	\$701.35		\$701.35
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted	\$18,909.26	\$53,780.88	\$72,690.14
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AP Recap Totals	\$114,498.33	\$150,836.32	\$265,334.65
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Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Eddie Hibbard, City Hall Water Supervisor
Sara Stevenson, Water Billing Supervisor

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

Section: DEPARTMENT REPORTS

Meeting Date: July 21, 2026

LEAK ADJUSTMENTS FOR JULY 21, 2026

Sandra Farrell at 226 Eastland Blvd. \$46.32 / 8,272 gallons. Stubbs Plumbing repaired a water line where it connects to the house. It has been determined the water did not go through the sewer.

Pamela Dalton at 4084 Groveland Rd. \$46.71 / 8,342 gallons. High Tide Plumbing replaced all the customers' water lines for the house. It has been determined the water did not go through the sewer.

Thomas Reynolds at 233 Holcomb Blvd. \$96.38 / 17,212 gallons. Customer fixed a broken spigot at the meter box. Eddie Hibbard was on site to verify the leak was outside the home. Also, the home has been demolished for rebuilding. It has been determined the water did not go through the sewer.

Mary Flandorfer at 8845 Ocean Springs Rd. \$98.77 / 17,638 gallons. Homeowner replaced a broken water line in two places. Picture is attached. It has been determined the water did not go through the sewer.

Billy or Sharon McCoy at 3710 Cabildo Place. \$138.19 / 24,678 gallons. High Tide Plumbing replaced water line from water meter to house. It has been determined the water did not go through the sewer.

Stephen Stojcich at 319 Magnolia Ave. \$224.00 / 40,000 gallons. Guaranteed Plumbing replaced water line from driveway to the connection at the back of the house. It has been determined the water did not go through the sewer.

Benjamin Hannah at 736 Signal St. \$436.80 / 78,000 gallons. Puroclean repaired broken water line in laundry room that joins the two houses. It has been determined the water did not go through the sewer.

Chance Williams at 230 Saratoga Drive. \$289.33/51,667 gallons. Customer replaced pressure release valve on the home's hot water heater. It has been determined that water did not go through the sewer.

Leak: 8,272 gallons
Adj: \$46.³²

From: noreply@civicplus.com
Sent: Wednesday, July 8, 2026 1:16 PM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Sandra Farrell
Date	7/8/2026
Account Number	Field not completed.
Property Address	226 Eastland Blvd
Email Address	[REDACTED]
Period of Mitigation	7/8/2026
Phone Number	[REDACTED]
Basis of Request	The water line to my house had a crack in the connection at the box and at the house. I would like to request a credit for the detected leak. Thank you
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	The receipt from the plumber is enclosed.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	<u>226 Eastland Blvd leak - 7-8-26.pdf</u>
eSignature	Sandra L Farrell

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



Stubbs Services

Mike Stubbs

Date _____

20 26

Sold To: Sandra Fairrell
226 Eastland Blvd O.S.

Phone: _____

[illegible]

Account Detail - 01005118

Customer Name SANDRA LYNN FARRELL

Address 226 EASTLAND BLVD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

05/11/2026 to 07/08/2026

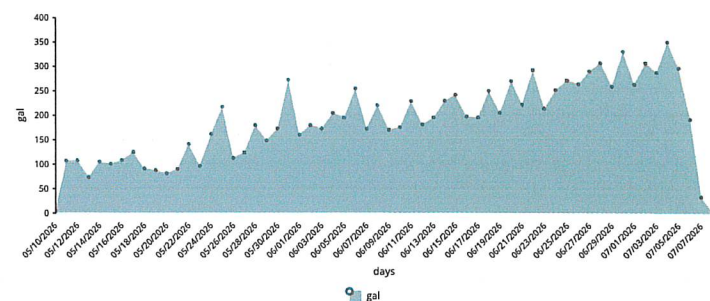
Device

Meter: 86597279

Interval

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

Customer Consumption for Water Meter: 86597279



CSV Export

6 month avg. = 1,000 gallons

8,272 gallons
sewer adj.

\$46.³²

Read Date	Consumption (gal)
07/08/2026	33.20
07/07/2026	33.29
07/06/2026	191.09
07/05/2026	295.60
07/04/2026	349.29
07/03/2026	286.90
07/02/2026	305.79
07/01/2026	262.50
06/30/2026	329.39
06/29/2026	258.20
06/28/2026	306.00
06/27/2026	289.29
06/26/2026	263.00
06/25/2026	270.40
06/24/2026	250.70
06/23/2026	212.79
06/22/2026	291.40
06/21/2026	221.09
06/20/2026	269.09
06/19/2026	204.30
06/18/2026	249.19
06/17/2026	194.50
06/16/2026	196.40
06/15/2026	240.50
06/14/2026	228.50

Items per page

1 - 25 of 60 items

CSV Export

Leak: 8,342 gallons

Adj: \$46.71

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: 5-14-2026

Account Number: 01-004147-00

Name of Water/Sewer Customer: Pamela Dalton

Phone Number: [REDACTED]

Property Address: 4084 Groveland Rd.

Period of Mitigation: doesn't really know the date
check to see when the
leak started

Basis for Request:

I came home and water was coming out from the
foundation called High Tide Plumbing they came out
and evaluated the water leak. They told me it was
coming from a pipe under my foundation. They said
a root from my live Oak Tree had pulled a pipe loose.
Gave me estimate for repair.

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

C- receipt

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

Pamela Dalton
Signature of Applicant

Date: 5-14-26

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

Search By Page Name

Applications

- MDM 4 >
- Administration 4 >
- Reporting 3 >
- Aclara RF™ water 3 >

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01004147

Customer Name PAMELA S. DALTON

Address 4084 GROVELAND RD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

03/14/2026 to 07/13/2026

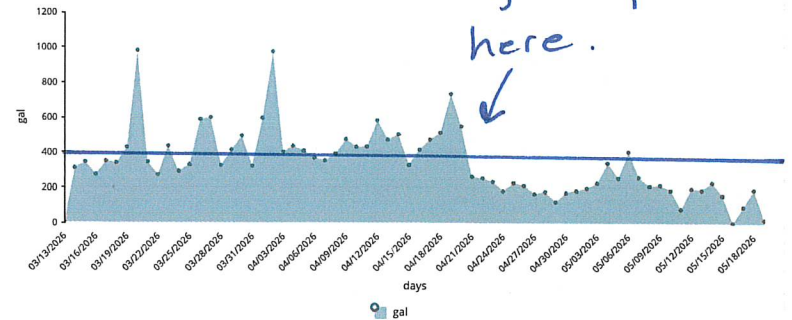
Device

Meter: 86412983, Port: 1

Interval

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

Customer Consumption for Water Meter: 86412983, Port: 1



CSV Export

8,342 gallons
of sewer adj.

\$46.71

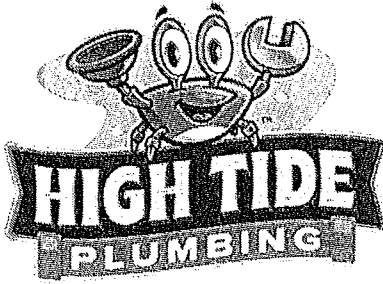
E. J. [Signature]

Read Date	Consumption (gal)
05/19/2026	19.29
05/18/2026	191.20
05/17/2026	94.00
05/16/2026	3.00
05/15/2026	157.70
05/14/2026	230.79
05/13/2026	188.29
05/12/2026	196.40
05/11/2026	80.79
05/10/2026	186.20
05/09/2026	215.59
05/08/2026	209.30
05/07/2026	259.79
05/06/2026	404.80
05/05/2026	255.59
05/04/2026	341.30
05/03/2026	227.19
05/02/2026	196.80
05/01/2026	183.39
04/30/2026	172.00
04/29/2026	120.50
04/28/2026	177.50
04/27/2026	165.60
04/26/2026	211.89
04/25/2026	226.39

25 items per page

1 - 25 of 68 items

CSV Export



High Tide Plumbing LLC
10442 Lamey Bridge Rd. D'Iberville, MS 39540
(228) 365-3283

Invoice 25376835
Invoice Date 4/22/2026
Completed Date 4/22/2026
Technicians Chase Lennon
Hunter Corey
Jacob Manley
Koda Stringer

Customer PO
Due Date 4/22/2026
Job Address
Pamela Dalton
4084 Groveland Road
Ocean Springs, MS 39564 USA

Billing Address
Pamela Dalton
4084 Groveland Road
Ocean Springs, MS 39564 USA

Description of Work

Professional Job Summary:

- Performed full home repipe of domestic water system (hot and cold)
- Installed new PEX piping routed through attic to isolate and abandon existing copper lines under slab
- Reconnected all plumbing fixtures to new overhead water distribution system
- Ensured proper support, routing, and compliance with applicable plumbing codes
- Replaced main water service line from meter to home with new piping
- Tested entire system for leaks and verified proper operation upon completion

Warranty:

- Includes 1-year warranty on workmanship and installed piping system

Task #	Description	Quantity	Your Price	Your Total
WTM-0050-02.50	New pex piping above grade to abandon existing piping below slab. (Apply quantity of connections to fixture stub outs and water supply inlet) Includes Cut sheetrock to expose all piping needed Abandon piping below slab Reroute hot and cold pex water lines from new trunk line to existing copper stub out in wall Does not include replacing angle stops or supply lines. All material and labor included with 1 year worry-free warranty. Sheetrock, paint, and/or trim repair or replace not included. Fixture removal or replacement not included.	16.00	\$724.78	\$11,596.48
VAL-0008-00.50	Angle Stop Install Includes Turn water off to home or building Drain water system Remove existing angle stop Furnish and install new angle stop Connect to existing supply line Turn water on and purge air Test and inspect for leaks Clean up work site Replacing piping or supply line not included. Recommend replacing all angle stops. When turning water off and back on, sediment, debris, and/or scale in the water piping may break loose and clog fixtures. Recommend inspection on all fixtures after water is turned off	10.00	\$272.06	\$2,720.60

	included.			
ADM-013-00.25	1 year warranty Existing Fixture Demo (SMALL)	8.00	\$360.58	\$2,884.64
	Includes the following (but not limited to): Faucets, Toilets, Tub/Shower Valves, Hose Bibbs, Existing Piping, Sheetrock			
WTM-0085-08.00	Does not include installation of new fixture/ piping. Furnish labor, supplies, and equipment to replace 11' - 50' of up to 1" water service.	1.00	\$2,759.17	\$2,759.17
	Includes Utility Locate- must allow 72 business hours- BY STATE LAW Excavation Install of 11'-50' of up to 1" PEX or PVC Allow adequate dry time- if needed Turn water on and purge air Turn all fixtures off to check at static pressure Backfill with excavated material left at rough grade Clean up work site			
	Utilities have to be located by state law. Must allow up to 72 business hours to receive "clear to dig" notification. No excavation can start before receiving notification. Not responsible for repairing any utilities, public or private, that are not marked by the locators or homeowner; such as irrigation, electrical, drain piping, etc.			
	Not responsible for landscaping, sod, trees or reseeding.			
	30 day warranty on sectional repair. 1 year warranty only if entire water service is replaced from house or building to meter or well.			
ADM-008-01.00	Excavate dirt to expose piping to be repaired.	1.00	\$449.11	\$449.11
ADM-009-01.00	Does not include backfill. Backfill with excavated material. Backfill to be left at rough grade.	1.00	\$449.11	\$449.11
	Additional fill material, sodding, reseeding, replanting, mulching, landscaping, etc not included.			

Paid On	Type	Memo	Amount
4/22/2026	Financing by Service Finance		\$22,319.25
		Potential Savings	\$2,086.00
		Sub-Total	\$20,859.11
		MS Sales Tax 7%	\$1,460.14
		Total Due	\$22,319.25
		Payment	\$22,319.25
		Balance Due	\$0.00

Thank you for choosing High Tide Plumbing LLC...We appreciate your business!

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts. If payment is not received within 30 days of receipt, the account will be turned over to a 3rd party collection service and customer will be responsible for all collection cost, attorney fees, and/or court cost associated with collection.

Sara Stevenson

Leak: 17,212
Adj. \$ 96.³⁸

From: noreply@civicplus.com
Sent: Thursday, June 18, 2026 12:22 PM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Thomas Reynolds Jr
Date	6/18/2026
Account Number	01-005570-02
Property Address	233 Holcomb Blvd
Email Address	
Period of Mitigation	4/1/2026
Phone Number	
Basis of Request	Eddie is aware of the circumstances of the leak and this request.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	outdoor water faucet was repaired with supplies I had already.
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	tl reynolds

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



Account Detail - 01005570

Customer Name

THOMAS L REYNOLDS JR

Address

233 HOLCOMB BLVD, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

📅

03/27/2026 to 07/07/2026

Device

⚡ Meter: 86597698

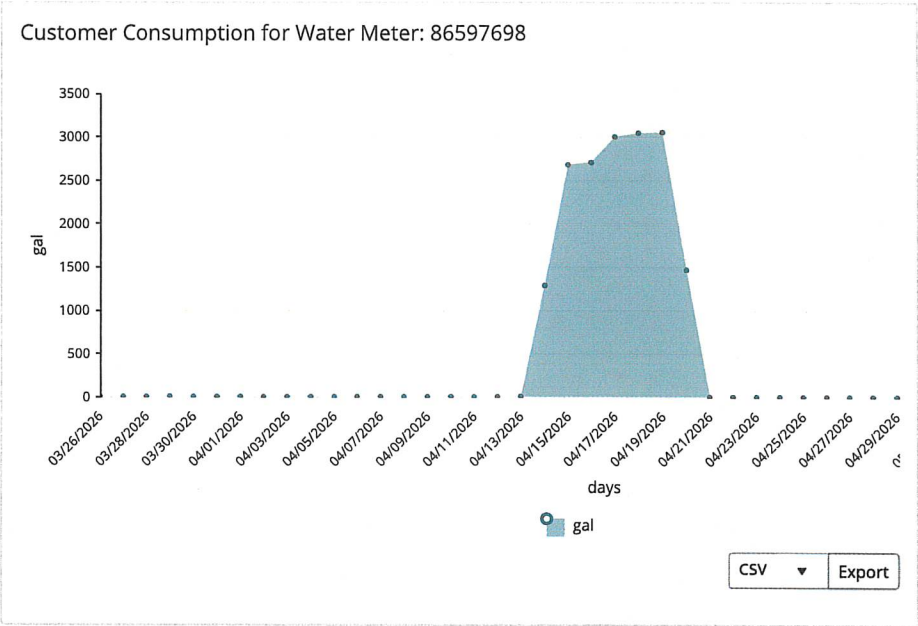
Interval

☐ Hourly

☒ Daily

☐ Monthly

☐ Meter Interval



Read Date	Consumption (gal)
05/08/2026	0.00
05/07/2026	0.00
05/06/2026	0.00
05/05/2026	0.00
05/04/2026	0.00
05/03/2026	0.00
05/02/2026	0.00
05/01/2026	0.00
04/30/2026	0.00
04/29/2026	0.00
04/28/2026	0.00
04/27/2026	0.00
04/26/2026	0.00
04/25/2026	0.00
04/24/2026	0.00
04/23/2026	0.00
04/22/2026	0.00
04/21/2026	0.00
04/20/2026	1,466.10
04/19/2026	3,048.30
04/18/2026	3,040.59
04/17/2026	2,997.30
04/16/2026	2,700.90
04/15/2026	2,676.00
04/14/2026	1,285.59

Leak: 17,638
Ad: \$98.77

From: noreply@civicplus.com
Sent: Tuesday, June 23, 2026 4:19 PM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Mary M flandorfer
Date	6/23/2026
Account Number	01-0065555-02
Property Address	8845 ocean springs rd
Email Address	[REDACTED]
Period of Mitigation	6/19/26 to 6/21/26
Phone Number	[REDACTED]
Basis of Request	Lightning storm on June 19 hit our water main. I fixed the main break, but found it had shattered further up the pipe and replace section farther up on Sunday the 21st .
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Replaced broken section, and replaced another section of line the next day. Have receipts from ACE Hardware...ask Bob also he saw me several times that weekend.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	<u>water leak1.jpeg</u>
eSignature	Mary M Flandorfer

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





AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01006555

Customer Name

MARY M FLANDORFER

Address

8845 OCEAN SPRINGS RD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

▼

06/01/2026 to 07/07/2026

Device

⬆

Meter: 87504102

▼

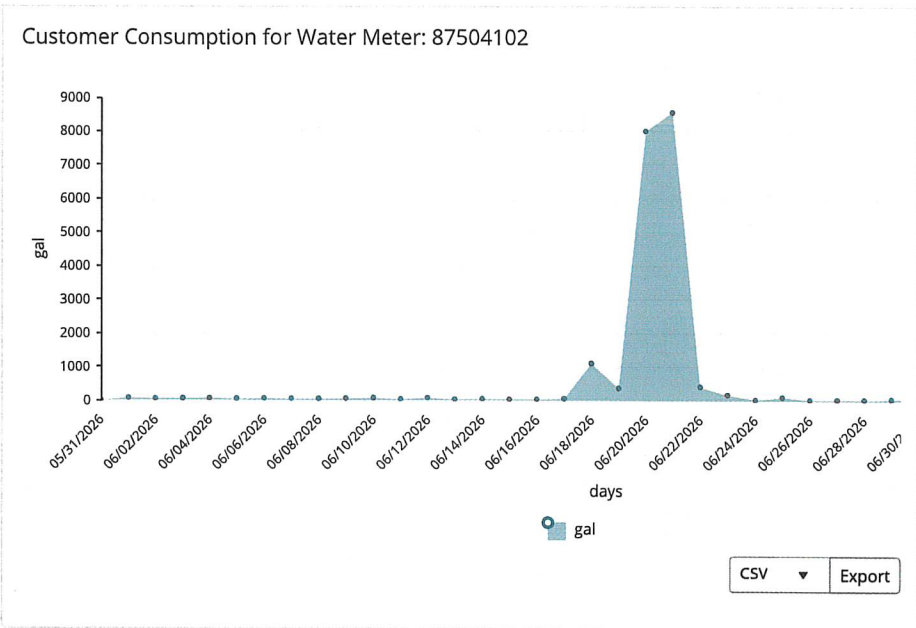
Interval

☐ Hourly

☒ Daily

☐ Monthly

☐ Meter Interval



Read Date	Consumption (gal)
07/07/2026	55.29
07/06/2026	63.00
07/05/2026	30.50
07/04/2026	20.70
07/03/2026	62.29
07/02/2026	83.60
07/01/2026	45.19
06/30/2026	62.59
06/29/2026	49.70
06/28/2026	33.50
06/27/2026	31.69
06/26/2026	26.09
06/25/2026	101.70
06/24/2026	28.09
06/23/2026	169.19
06/22/2026	409.50
06/21/2026	8,549.40
06/20/2026	7,993.09
06/19/2026	366.20
06/18/2026	1,096.79
06/17/2026	51.70
06/16/2026	36.09
06/15/2026	29.29
06/14/2026	44.10
06/13/2026	26.19

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: 24,678

Adj: \$138.19

Exhibit

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 6-12-26

Account Number: 01-006321 - 00

* Name of Water/Sewer Customer: Billy or Sharon McCoy

* Phone Number: [REDACTED]

* Property Address: 3710 Cabildo Place

Period of Mitigation: _____

Basis for Request:

Water Line Leak in front yard
Repaired by High Tide

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

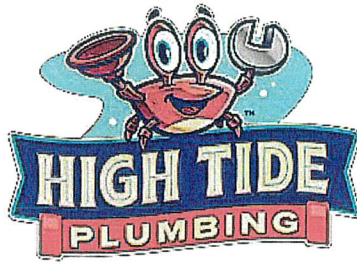
Plumbers receipt attached

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

Billy L. McCoy
Signature of Applicant

Date: 6/12/26

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



High Tide Plumbing LLC
10442 Lamey Bridge Rd. D'Iberville, MS 39540
(228) 365-3283

Invoice 26210991
Invoice Date 6/3/2026
Completed Date 6/3/2026
Technician Michael Rapuano
Customer PO
Due Date 6/3/2026

Billing Address
Billy McCoy
3710 Cabildo Place
Ocean Springs, MS 39564 USA

Job Address
Billy McCoy
3710 Cabildo Place
Ocean Springs, MS 39564 USA

Description of Work

Excavate in the front yard between the residence and the city water meter/tap to expose the damaged section of the main water service line. Remove the compromised section of PVC piping and perform a spot repair by installing new poly PEX water service piping with approved fittings. Backfill excavation upon completion and restore water service to the home.

Warranty: 30-day workmanship warranty on the repaired section only.

Exclusions: Lawn, landscaping, irrigation systems, and ground restoration beyond basic backfill are not included. Warranty does not cover existing piping outside the repaired area or future failures elsewhere on the water service line.

Task #	Description	Quantity	Your Price	Your Total
WTM-0015-01.00	Furnish and provide labor and materials to repair 1' of up to 1" pex or pvc water piping. Includes Repairing visible leak Turning off water Removing leaking fitting or pipe Replace with PVC or PEX- UP TO 12" Allow adequate dry time- if needed Turn water on and purge air Inspect for leaks at static pressure Clean up work site Does not include excavation or locating leak.	1.00	\$448.77	\$448.77
ADM-008-01.00	30 day warranty Excavate dirt to expose piping to be repaired.	1.00	\$381.27	\$381.27
ADM-009-01.00	Does not include backfill. Backfill with excavated material. Backfill to be left at rough grade. Additional fill material, sodding, reseeding, replanting, mulching, landscaping, etc not included.	1.00	\$381.27	\$381.27

Paid On	Type	Memo	Amount
6/3/2026	ACH		\$1,296.10
Potential Savings			\$121.14
Sub-Total			\$1,211.31
MS Sales Tax 7%			\$84.79
Total Due			\$1,296.10
Payment			\$1,296.10
Balance Due			\$0.00

Thank you for choosing High Tide Plumbing LLC...We appreciate your business!

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts. If payment is not received within 30 days of receipt, the account will be turned over to a 3rd party collection service and customer will be responsible for all collection cost, attorney fees, and/or court cost associated with collection.

Search By Page Name

MDM

Account Search 4

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01006321

Customer Consumption

Events 3 2

Review Summary Dashboard

Customer Name SHARON MCCOY

Address 3710 CABILDO PL, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

01/06/2026 to 07/08/2026

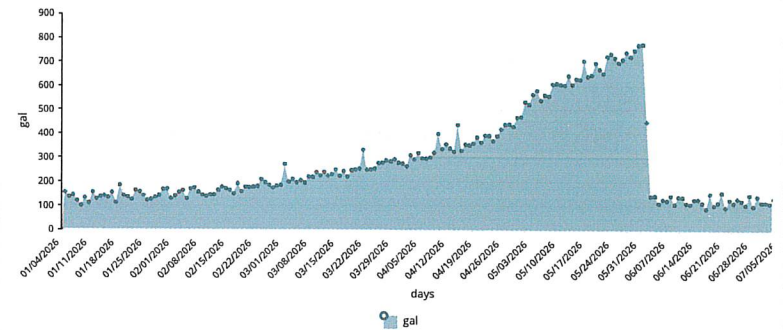
Device

Meter: 86413134

Interval

- ☐ Hourly
☒ Daily
☐ Monthly
☐ Meter Interval

Customer Consumption for Water Meter: 86413134



CSV Export

6 month avg. = 4,288

37,542 gallons
 - 12,864 gallons

24,678 gallons
 sewer adj.

\$138.¹⁹

Read Date	Consumption (gal)
07/08/2026	0.00
07/07/2026	126.90
07/06/2026	145.39
07/05/2026	134.60
07/04/2026	113.79
07/03/2026	117.50
07/02/2026	117.60
07/01/2026	141.60
06/30/2026	102.29
06/29/2026	148.30
06/28/2026	107.80
06/27/2026	124.50
06/26/2026	132.89
06/25/2026	115.20
06/24/2026	128.39
06/23/2026	96.69
06/22/2026	158.30
06/21/2026	117.10
06/20/2026	105.50
06/19/2026	152.69
06/18/2026	91.30
06/17/2026	115.79
06/16/2026	130.00
06/15/2026	129.40
06/14/2026	109.69

25 items per page

1 - 25 of 185 items

CSV Export

Leak Adjustment

Leak: 40,000

Adj: \$ 224.⁰⁰—

Leak Adjustment

Name of Water/Sewer Customer StephenA. Stojcich

Date 6/15/2026

Account Number 01-005640-00

Property Address 319 Magnolia Ave

Email Address

Period of Mitigation 4/21 - 5/30

Phone Number

Basis of Request leak in pipe between meter and house discovered after worsening over time.

Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc. attached pdf of invoice from Guaranteed Plumbing

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by holding down the control/command button. [Guaranteed Plumbing Service, Inc. M.pdf](#)

eSignature Stephen A. Stojcich

Guaranteed Plumbing Service, Inc.

715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 6/12/2026

guaranteedplumbingms@gmail.com

Statement

Mr. Stephen A. Stojcich
319 Magnolia Ave.
Ocean Springs, MS 39564



875-2462

Job: ** LEAK IN YARD **

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

Description	Invoice # 17248	Balance
1) TRIED TO LOCATE WATER LEAK ON WATER LINE- BEHIND HOUSE UNDER THE BRICK WALKWAY 2) LOCATE WATER LINE AT DRIVEWAY ; ADD SHUT OFF VALVE 3) ADD BALL VALVE AT WATER FEED 4) REPLACE WATER LINE FROM DRIVEWAY TO REAR OF HOUSE 06/02/26; 06/04/26; 06/05/26		
LABOR & MATERIAL		1,793.97
7% Sales Tax		125.58
	TOTAL	\$1,919.55

Thank You for your Business!!

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

Account Detail - 01005640

Customer Name STEPHEN A STOJCICH

Address 319 MAGNOLIA AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

▼

 03/03/2026 to 07/08/2026

Device

♦ Meter: 86501639 ▼

Interval

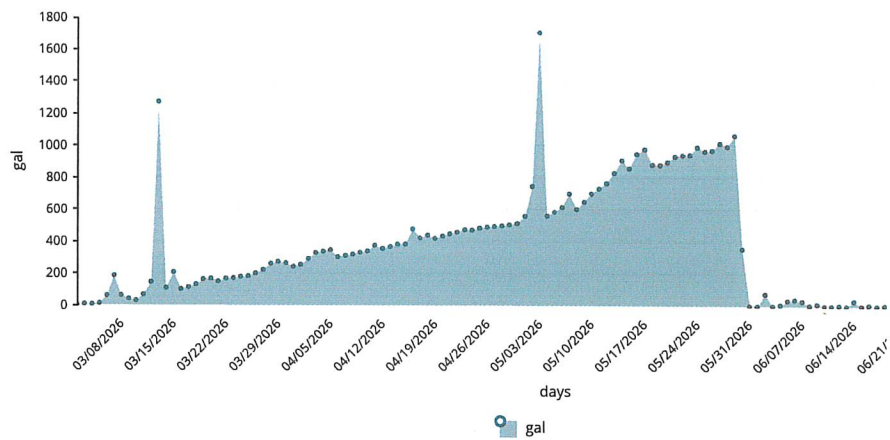
☐ Hourly

☒ Daily

☐ Monthly

☐ Meter Interval

Customer Consumption for Water Meter: 86501639



Read Date	Consumption (gal)
07/08/2026	2.29
07/07/2026	25.80
07/06/2026	0.09
07/05/2026	0.09
07/04/2026	0.10
07/03/2026	0.00
07/02/2026	0.00
07/01/2026	2.09
06/30/2026	0.10
06/29/2026	0.09
06/28/2026	6.70
06/27/2026	0.09
06/26/2026	0.20
06/25/2026	0.09
06/24/2026	0.10
06/23/2026	2.29
06/22/2026	4.09
06/21/2026	22.00
06/20/2026	171.30
06/19/2026	0.09
06/18/2026	2.40
06/17/2026	0.09
06/16/2026	5.90
06/15/2026	0.19
06/14/2026	31.50

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: 78,000 gallons

Adj: \$436.⁸⁰

exhibit

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 6/23/26

Account Number: 1000432

Name of Water/Sewer Customer: BENJAMIN HANNAH

Phone Number: [REDACTED]

Property Address: 736 SIGNAL ST., Ocean Springs MS 39564

Period of Mitigation: 6/17/26 - 6/24/26

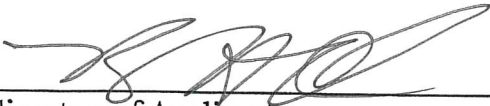
Basis for Request:

UTILITY SINK IN LAUNDRY ROOM RUPTURED A BRAIDED HOSE
LINE TO THE FAUCET WHILE WE WERE OUT OF TOWN.
THE WATER DAMAGED WALL AND CEILING DRYWALL IN LAUNDRY
ROOM AND MASTER BEDROOM.

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

RECEIPT FROM DUROCLEAN, RECEIPT FROM AMAZON FOR NEW FAUCET.
DRYWALL, PAINT & FLOORING ARE ALL CURRENTLY BEING SHOPPED
FOR COMPARATIVE ESTIMATES.

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


Signature of Applicant

Date: 7/1/26

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

Customer Name BENJAMIN A HANNAH Address 736 SIGNAL ST, OCEAN SPRINGS, MS, 39564

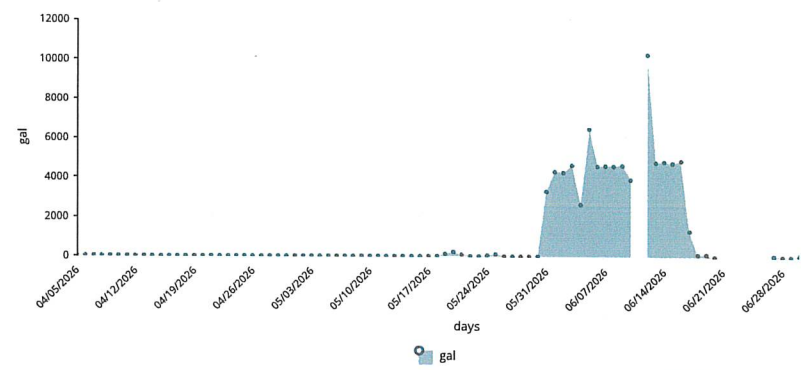
Customer Info
Consumption (Water)
Events

Date Range
04/06/2026 to 07/07/2026

Device
Meter: 86598387, Port: 1

Interval
☐ Hourly
☒ Daily
☐ Monthly
☐ Meter Interval

Customer Consumption for Water Meter: 86598387, Port: 1



CSV Export

78,000 gallons leaked.
Sewer leak adj:
\$ 436.⁸⁰
E. Miller

Read Date	Consumption (gal)
07/07/2026	19.89
07/06/2026	186.79
07/05/2026	0.00
07/04/2026	120.60
07/03/2026	9.89
07/02/2026	115.00
07/01/2026	0.00
06/30/2026	58.80
06/29/2026	2.59
06/28/2026	0.00
06/27/2026	51.40
06/20/2026	1.50
06/19/2026	117.70
06/18/2026	97.19
06/17/2026	1,302.89
06/16/2026	4,842.10
06/15/2026	4,732.60
06/14/2026	4,800.10
06/13/2026	4,760.29
06/12/2026	10,232.30
06/10/2026	3,888.29
06/09/2026	4,608.50
06/08/2026	4,573.60
06/07/2026	4,580.39
06/06/2026	4,571.20

25 items per page 1 - 25 of 87 items

CSV Export

Damage photos

[REDACTED]
Date Wed 7/1/2026 9:48 AM
[REDACTED]



Benjamin A. Hannah
Essential Attorney Services Inc.
1622 Slate Ct.

BEN_HANNAH_WTR_MIT
Main Level
Main Level

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Tandem axle dump trailer - per load - including dump fees	1.00 EA @	200.31 =	200.31
2. Equipment setup, take down, and monitoring (hourly charge)	4.00 HR @	68.32 =	273.28
This is for 1 Technician to monitor drying equipment and drying progress daily for 4 days to ensure moisture content goal is reached			
3. Floor protection - heavy paper and tape	150.00 SF @	0.42 =	63.00
Floor Protection from inside the house to the outside			

Laundry Room
Height: 9'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
4. Tear out non-salvageable vinyl tile, cut & bag for disp.	70.28 SF @	2.01 =	141.26
5. Tear out baseboard	33.83 LF @	0.62 =	20.97
6. Remove Ceiling fan & light	1.00 EA @	25.83 =	25.83
7. Tear out wet drywall, cleanup, bag for disposal	374.78 SF @	1.16 =	434.74
8. Tear out and bag wet insulation	374.78 SF @	0.86 =	322.31
9. Tear out cabinetry - full height unit	3.00 LF @	13.59 =	40.77
10. Tear out cabinetry - upper (wall) units	3.50 LF @	11.32 =	39.62
11. Apply anti-microbial agent to more than the walls and ceiling	445.06 SF @	0.38 =	169.12
12. Air mover (per 24 hour period) - No monitoring	15.00 EA @	28.50 =	427.50
This is for 3 air movers for 5 days			
13. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	5.00 EA @	76.32 =	381.60
This is for 1 Dehumidifier for 5 Days			

Master Bath
Height: 9'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
15. Air mover (per 24 hour period) - No monitoring	16.00 EA @	28.50 =	456.00
This is for 4 air movers for 4 days			
16. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	4.00 EA @	76.32 =	305.28
This is for 1 Dehumidifier for 4 Days			
17. Apply anti-microbial agent to the floor	81.67 SF @	0.38 =	31.03

Master Bedroom
Height: 9'

BEN_HANNAH_WTR_MIT

6/24/2026

Page: 2

DESCRIPTION	QTY	UNIT PRICE	TOTAL
19. Air mover (per 24 hour period) - No monitoring This is for 3 Air Movers for 4 days	12.00 EA @	28.50 =	342.00
29. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor. This is for 1 dehumidifier for 3 days	4.00 EA @	76.32 =	305.28
20. Apply anti-microbial agent to part of the floor	51.72 SF @	0.38 =	19.65

Small Hallway
Height: 9'
Missing Wall - Goes to Floor
3' 6" X 6' 8"
Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
21. Containment Barrier/Airlock/Decon. Chamber	27.00 SF @	1.08 =	29.16
22. Tear out wet drywall, cleanup, bag for disposal	23.14 SF @	1.16 =	26.84
23. Tear out and bag wet insulation	23.14 SF @	0.86 =	19.90
24. Tear out trim This for the removal of all Crown Molding	16.00 LF @	0.62 =	9.92
25. Air mover (per 24 hour period) - No monitoring This is for 1 air mover for 4 days	4.00 EA @	28.50 =	114.00

Grand Total Areas:

1,805.17 SF Walls	457.06 SF Ceiling	2,262.22 SF Walls and Ceiling
457.06 SF Floor	50.78 SY Flooring	199.67 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	203.17 LF Ceil. Perimeter
457.06 Floor Area	508.67 Total Area	1,805.17 Interior Wall Area
1,008.33 Exterior Wall Area	103.17 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

INVOICE

Earthman LLC dba PuroClean of
Ocean Springs
117 Watersedge Dr
Ocean Springs, MS 39564-5118

holly.earthman@puroclean.com
+1 (228) 456-3200
<https://www.puroclean.com/ocean-springs-ms-puroclean-ocean-springs>



Bill to

Ben Hannah
736 Signal Street
Ocean Springs, MS 39564 USA

Ship to

Ben Hannah
736 Signal Street
Ocean Springs, MS 39564 USA

Invoice details

Invoice no.: 1020
Terms: Net 30
Invoice date: 06/24/2026
Due date: 07/24/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Water Mitigation	736 Signal Street - Water Mitigation & Drying Services	1	\$4,208.00	\$4,208.00

Ways to pay



Total **\$4,208.00**

Payment **-\$4,208.00**

Balance due **\$0.00**

Paid in Full

Sara Stevenson

Leak: 51,667
Adj.: \$ 289.³³

E. Pollock

From: noreply@civicplus.com
Sent: Monday, July 13, 2026 6:32 PM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	RE/MAX Real Estate Partners
Date	7/13/2026
Account Number	01004437
Property Address	230 Saratoga Drive, OS MS
Email Address	[REDACTED]
Period of Mitigation	6/4-6/28
Phone Number	[REDACTED]
Basis of Request	Request to adjust water due to a leaking hot water pop off valve
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	see attached. hot water tank was shut off before July, then repaired when the tenants arrived to live in the house
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Saratoga.pdf
eSignature	R Chance Williams

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



Account Detail - 01004437

Customer Name LINDSAY B LEDFORD

Address 230 SARATOGA DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

06/01/2026 to 07/13/2026

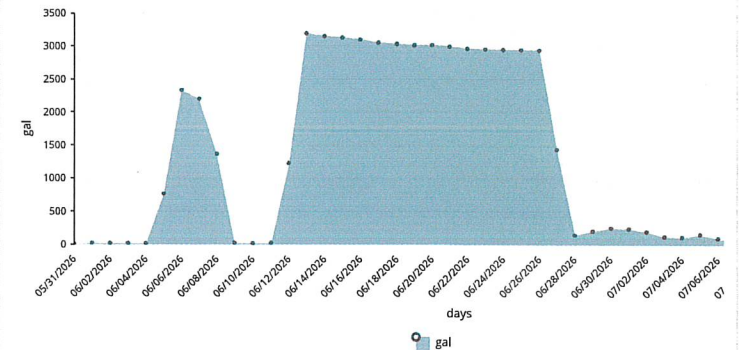
Device

Meter: 86501341

Interval

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

Customer Consumption for Water Meter: 86501341



CSV Export

51,667 gallons
sewer adjustment
only.

\$ 289.³³

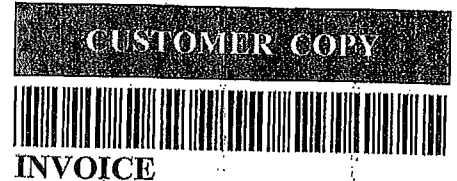
Read Date	Consumption (gal)
07/13/2026	114.50
07/12/2026	91.50
07/11/2026	105.30
07/10/2026	98.79
07/09/2026	117.50
07/08/2026	111.09
07/07/2026	59.50
07/06/2026	97.50
07/05/2026	155.90
07/04/2026	113.00
07/03/2026	124.20
07/02/2026	195.39
07/01/2026	240.00
06/30/2026	251.20
06/29/2026	207.09
06/28/2026	144.50
06/27/2026	1,432.69
06/26/2026	2,934.30
06/25/2026	2,939.90
06/24/2026	2,942.59
06/23/2026	2,949.59
06/22/2026	2,962.40
06/21/2026	2,989.69
06/20/2026	3,011.90
06/19/2026	3,008.70

25 Items per page 1 - 25 of 44 items

CSV Export



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



INVOICE

2607-030868 PAGE 1 OF 1

SOLD TO
REMAX REAL ESTATE PARTNERS ATTN CHANCE WILLIAMS P O BOX 694 OCEAN SPRINGS MS 39566-0694

JOB ADDRESS
REMAX REAL ESTATE PARTNERS ATTN CHANCE WILLIAMS P O BOX 694 OCEAN SPRINGS MS 39566-0694 228-875-3333

ACCOUNT	JOB
82950	0
SOLD ON	7/6/2026 4:21:54 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	230 SARATOGA
STATION	FC2
CASHIER	44
SALESPERSON	1
ORDER ENTRY	

THANK YOU FOR SHOPPING WITH
 US!

Quantity	U/M	Item	Description	D	T	Price	Per	Amount
1	CD	6297675	10473 STD PRESS/RELIEF VALVE <i>Hot water Heater</i>		Y	26.5900	CD	26.59

Payment Method(s) Buyer: CHANCE WILLIAMS

Charge to Acct 28.45

MS 7.00%	SubTotal	26.59
	Sales Tax	1.86
	Deposit	
Please Pay This Amount		28.45

Payment terms are "Net 10th". A 1-3/4% monthly finance charge applies to any unpaid balance.

Thank You For Your Business

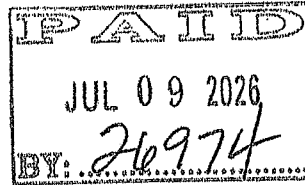
Signature CHANCE WILLIAMS

DAVID NIX INTERIOR EXTERIOR
1305 SYCAMORE STREET
OCEAN SPRINGS, MS 39564

INVOICE

WC ✓

REMAX REAL ESTATE PARTNERS
230 SARATOGA
OCEAN SPRINGS, MS 39564



Invoice # DN230

Invoice Date 07/09/2026

Due Date 07/09/2026

Item	Description	Unit Price	Quantity	Amount
	REPLACE HOT WATER HEATER POP OFF VALVE.	95.00	1.00	95.00
	DRAIN UNIT, REPLACE VALVE THEN REINSTALL PIPING			
Subtotal				95.00
Total				95.00
Amount Paid				0.00
Balance Due				\$95.00

W



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: Christine Millard, City Clerk
Re: Third Quarter Budget Amendments
Section: DEPARTMENT REPORTS
Meeting Date: July 21, 2026

In accordance with the City's annual budget process, staff has prepared the Third Quarter Budget Amendment to recognize additional revenues received, adjust expenditures based on current operational needs, reallocate appropriations between budget line items, and account for payroll adjustments and other year-to-date financial activity.

The proposed amendment includes, among other items:

- Recognition of additional insurance proceeds, utility revenues, fireworks donations, festival revenues, and other revenues received.
- Budget adjustments for vehicle repairs, equipment, software, utilities, engineering services, contractual services, and departmental operating expenses.
- Transfers between budget line items to address operational needs within various departments.
- Adjustments related to accrued leave payouts.
- Adjustments to the General Fund, Enterprise Fund, and 2% Food and Beverage/Festival Fund budgets.

The attached budget amendment reflects these proposed revisions and will ensure that the City's budget accurately reflects current revenues, expenditures, and operational requirements for the remainder of Fiscal Year 2026.

Requested Motion: Approve the Third Quarter Budget Amendment for Fiscal Year 2026 as presented.

Thank you for your favorable consideration.

Budget Amendment (Third Quarter, 2026)

General Fund Adjustments		
38,308	Insurance proceeds received	General Fund, \$6,874
-31,434	Street Dept vehicle purchased from insurance proceeds	
-2,100	From Small Tools/Equip to Turnout Gear for Fire Gloves Bench Stock	
2,100	From Small Tools/Equip to Turnout Gear for Fire Gloves Bench Stock	
-5,000	From Travel/Training to Computer Software for First Due renewal	
5,000	From Travel/Training to Computer Software for First Due renewal	
-37,000	From Prisoner Costs to General Repairs for Patrol Vehicle Engines	
-5,700	From PTS Maintenance to General Repairs for Patrol Vehicle Engines	
42,700	From Prisoner Costs & PTS to Gen Rpr for Patrol Vehicle Engines	
-700	From Parks Dept to Public Works for Little Children's Park Repair	
700	From Parks Dept to Public Works for Little Children's Park Repair	
-650	From Planning Dept Advertising to Materials for Add'l Envelopes	
650	From Planning Dept Advertising to Materials for Add'l Envelopes	
-5,000	From PD Vehicles to Tires and Tubes	
5,000	From PD Vehicles to Tires and Tubes	
-3,000	From Parks After School/Camp Supplies to Field Trips	
3,000	From Parks After School/Camp Supplies to Field Trips	
-500	Parks repairs and maintenance to Ryan Youth Center	
500	Parks repairs and maintenance to Ryan Youth Center	
Adjustments for Enterprise Fund		
60,000	Adjust Water Costs - Originally Overbudgeted	Enterprise, \$0
60,000	Additional Sewer Revenue Expected	
30,000	Additional Garbage Collection Revenue Expected	
28,200	Additional Water Revenue Expected	
-3,200	Additional Uniform Cost Expected Over Budget	
-5,000	JCUA Sewer Service	
-6,300	Sewer contractual - Prior Year 811 / Increased Mission Costs	
-8,700	Water Contractual - Prior Year 811 and Mission Fees Paid	
-15,000	Additional Water Bill Postage/Bill Printing	
-25,000	Additional Utility Costs	
-30,000	Additional Garbage and Trash Removal Costs Expected Over Budget	
-40,000	Additional Engineering Costs in Annexed Areas	
-45,000	Adjust Water Meter Budget	
Adjustments for Festivals / Events		
35,000	Additional Transfer from 2% to Balance Festival Fund Cash	Festivals, \$25,231
3,500	Adjust Budget for Additional Fireworks Donations Received	
250	Add Budget for Other Festival Income Received	
-334	Add Budget for Additional Christmas Event Expenses	
-700	Add Budget for Additional NYE Expenses	
-1,975	Remove Friday at the Fort income - no vendor fees this year	
-5,000	Remove Halloween Income Budget - No Event	
-5,420	Add Budget for Additional Art Festival Expenses	
Adjustments for 2% Food & Beverage		
-35,000	Transfer to Festival Fund to Balance Cash in Fund	2% Food and Beverage, -\$46,090
8,120	Reduce Alice St Light Lease Expense - No Longer Paying	
-19,210	Parking Garage Lease/Utility Expenses July - Sept	
Payroll Adjustments (Accrued Leave Payouts)		
-9,602	Police Dept Payouts (May 2026)	General Fund, -\$33,338
-7,831	Fire Dept Payouts (April 2026)	
-5,222	Finance Payout (April 2026)	
-4,247	Parks Dept Payouts (May 2026)	
-3,348	Fire Dept Payouts (Jan 2026)	
-2,882	Fire Dept Payouts (May 2026)	
-206	Fire Dept Payouts (March 2026)	



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: Steven Dye, Police Chief
Re: Interactive Data, LLC 30-Day Trial Review and Proposed Annual Subscription
Section: DEPARTMENT REPORTS
Meeting Date: July 21, 2026

The Ocean Springs Police Department has completed the previously authorized no-cost 30-day trial of the Interactive Data, LLC investigative platform. The trial allowed department personnel to evaluate the software's capabilities and determine its effectiveness in supporting criminal investigations and locating investigative information. The original trial was approved by the Mayor and Board at no cost to the city.

Based on the evaluation, the Ocean Springs Police Department has determined the platform is a valuable investigative resource. The software provides investigators and authorized personnel with efficient access to information that assists in identifying subjects, locating witnesses and victims, verifying information, and supporting criminal investigations. During the trial period, the platform demonstrated its ability to improve investigative efficiency and reduce the time required to obtain critical information.

The Interactive Data platform will replace the department's current TLO investigative database. Transitioning to this platform will ensure the department continues to have access to comprehensive investigative resources while providing enhanced functionality and improved investigative capabilities for sworn personnel.

Therefore, the Ocean Springs Police Department respectfully requests authorization to enter into an annual subscription agreement with Interactive Data, LLC for continued use of the platform in accordance with the attached proposal.

Attached are Detective Lieutenant Ordonez's evaluation memorandum and the vendor proposal.

Requested Motion:

Authorize the Mayor to execute an annual subscription agreement with Interactive Data, LLC for the period of August 1, 2026, through July 31, 2027, at a cost of \$1,680.00, plus any transaction overages, in accordance with the attached proposal.

Thank you.

To: Chief Dye

From: Det. Lt. Ordonez

Reference: IDIcore, Interactive Data LLC. 30-Trial for CID

We enjoyed the experience of IDIcore it has been a modernized experience for us.

It is an updated system compared to TLO. We can change the home screen to the way we feel comfortable with for easy access to the information we look for and need for the investigation cases we work.

It does seem to provide more current phones numbers and IP addresses for us to use for search warrants.

Other Agencies that use IDIcore currently are Biloxi PD, Bay Saint Louis, MS Dept of Public Safety, and the MS Secretary of State Office. There are 28 agencies statewide.

There is a nice price difference in IDIcore than TLO. For the number of searches we use for the City of Ocean Springs, I "would recommend IDIcore" to save money and to give us a better edge on our cases and daily workload for investigations.

IDIcore 500 transactions / \$140.00 month w/\$0.28 overage,
w/\$3.00 Criminal History each search

TLO 500 transactions \$335.00 month, w/\$1.50 overage,
w/\$3.00 Criminal History each search

(We average \$50- \$125 over a month) Criminal History searches throughout the City

QUOTE



a red violet company

2650 N. Military Trail, Suite 300
Boca Raton, FL 33431
561-757-4000
www.ididata.com

FTIN: 58-2655867
Cage Code: 97N0B
Entity ID: VNMZZ4NBP7T9
DUNS No: 079835293
NAICS Codes: 518210 (OTSB); 513210 (OTSB); 519290 (Small Business); 541199 (OTSB); 541511 (OTSB); 541512 (OTSB); 541519 (OTSB); 561611 (OTSB)

Account ID B016171
Account Name Ocean Springs Police Department
Bill To 3810 Bienville Blvd
Ocean Springs, Mississippi 39564
United States

Prepared By Marvyn Louis
Email mlouis@ididata.com

Contact Name Leonard Ordonez
Email lordonez@oceansprings-ms.gov

Quote Number 00001063
Created Date 7/14/2026
Expiration Date 7/31/2026

Period of Performance 8/1/2026 - 7/31/2027

Invoicing Cadence Standard Monthly
Payment Terms: Net 30

Product Code	Product	Description	Sales Price	Quantity	Total Price
IDICFC-Tier 2	idiCORE Online Identity Intelligence Platform – Flat Rate - Tier 2	idiCORE Online Identity Intelligence Platform – Flat Rate (unlimited users*) Monthly Included Transactions: 500; Tier 2 - Price Per Month *All Searches and Reports available within idiCORE as of the Effective Date of the agreement will count towards Included Transactions, with the exception of the Social Media Search, Arrest Search, and Arrest Watch. Additional Searches and/or Reports may be added in the future and may not be included in this pricing plan. Excluded Searches and/or Reports are charged at current transactional list pricing. Overage Transactions are charged at \$0.28.	\$140.00	12.00	\$1,680.00

Total Price \$1,680.00
Sales tax may apply

Contract Terms

- Excluded Searches and/or Reports are charged at current list pricing
- Except as expressly stated above, no hit, no fee (searches with zero results do not incur charges or count against monthly transactions)
- If Subscriber is contracting for a Per Seat agreement, Subscriber agrees to pay the Monthly Price Per Seat (MPS) for each seat. If the Subscriber adds seats during a billing period, ID will prorate associated charges. Reduction in the number of seats will be effective the first day of the next billing period. A "seat" is defined as a single subscriber employee with unique login credentials to idiCORE. Individual seats may not be shared among Subscriber's employees.
- Under a Per Seat agreement, Subscriber will not access ID services or information in any manner using any technique, tool, or process of automation (automated searching). Subscriber understands and agrees that in addition to the MPS, any transaction occurring by automated

searching will be charged on a transactional basis at current list pricing.

- Arrest Search is charged per each query, regardless of whether results are available for return.

- Arrest Watch is charged monthly per each data subject monitored, regardless of whether results are available for return.

- For any agreement that includes Monthly Included Transactions, the Monthly Included Transactions do not roll over into subsequent months.

- If Subscriber issues, or intends to issue, a purchase order containing its own terms and conditions, then both this quotation as well as the ID Application & Subscriber Agreement ("SA"), are automatically incorporated by reference into such purchase order as if fully stated therein. In the event of any conflict between the terms and conditions referred to in the purchase order, and the terms set forth in the SA, the SA shall control.

Payment Information

Check payments:

IDI
PO Box 744971
Atlanta, GA 30384-4971

Electronic Payments:

IDI
Bank of America
Account#: 898090102816
ACH Routing: 063100277
Wire Routing: 026009593

Credit Card Payments:

www.account.idicore.com
or call 855-842-1410 Option #4

MEMORANDUM

To: Mayor & Board of Aldermen

From: Allan Ladnier, Director of Public Works

Re: Ward 6 Drainage and Infrastructure Update

Section: DEPARTMENT REPORTS

Meeting Date: July 21, 2026

At the June 16, 2026 Meeting, the Board of Aldermen directed the Public Works Department to provide a written timeline for planned drainage and infrastructure improvements in Ward 6 and citywide. The following update is submitted in response to that direction.

Completed and Ongoing Work

PW has completed or initiated the following drainage & infrastructure improvements in Ward 6:

- Ordered drainage pipe for the Plymouth East driveway crossings. Installation will begin upon receipt of materials.
- Ordered drainage pipe for the Plymouth North and CCC Camp Road crossings. Installation will begin upon receipt of materials.
- Cleared ditch access along CCC Camp South to the eastern county easement.
- Removed a beaver dam in the Cabanas/Lake View area to improve drainage flow.
- Performed ditch and brush clearing in the Burwick Court and Helmsdale Drive areas.
- Began ditch excavation along Riley Road from Palm Breeze Drive and Madison Place north to the power line corridor.

Planned Work

The department anticipates performing the following work as staffing, weather conditions, emergency responses, and workload permit:

- Clear the right-of-way from Carla Court to Tapp Road and extending to Plymouth Road.
- Continue routine bush hogging of drainage ditches throughout Ward 6 on a rotating 2-week schedule.
- Continue daily Mississippi 811 utility locate activities citywide.
- Continue weekly debris removal operations.
- Continue ditch excavation and drainage improvements throughout Ward 6.

The Public Works Department continues to prioritize drainage maintenance and infrastructure improvements throughout the City while balancing emergency responses, utility locates, weather conditions, and routine operational responsibilities. During recent drainage maintenance activities in Ward 6, a City tractor sustained damage when its window was shattered during an incident involving a resident.

Attached for reference are recent Mississippi 811 utility locate notifications documenting the department's ongoing utility coordination activities related to drainage and infrastructure work.

Thank you for your consideration.

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Fri 7/17/2026 12:06 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/16/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26071607120067	Delivered	MS0383
	2	26071608110258	Delivered	MS0383
	3	26071608140265	Delivered	MS0383
	4	26071610520739	Delivered	MS0383
	5	26071611090784	Delivered	MS0383
	6	26071612170958	Delivered	MS0383
	7	26071613231130	Delivered	MS0383
	8	26071613351189	Delivered	MS0383
	9	26071613531243	Delivered	MS0383
	10	26071614111301	Delivered	MS0383
	11	26071614201327	Delivered	MS0383
	12	26071614281375	Delivered	MS0383
	13	26071614331395	Delivered	MS0383
	14	26071614391406	Delivered	MS0383
	15	26071614591477	Delivered	MS0383
	16	26071615111507	Delivered	MS0383
	17	26071615191536	Delivered	MS0383
	18	26071616021676	Delivered	MS0383

Compliant : 18

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 18

Legend

- Normal

* - Resend

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Thu 7/16/2026 12:08 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/15/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26071508060220	Delivered	MS0383
	2	26071508160261	Delivered	MS0383
	3	26071508190272	Delivered	MS0383
	4	26071510130587	Delivered	MS0383
	5	26071510300626	Delivered	MS0383
	6	26071512270990	Delivered	MS0383
	7	26071513431163	Delivered	MS0383
	8	26071514541427	Delivered	MS0383
	9	26071515201504	Delivered	MS0383
	10	26071515231518	Delivered	MS0383
	11	26071515241521	Delivered	MS0383
	12	26071515271530	Delivered	MS0383
	13	26071515291538	Delivered	MS0383
	14	26071515301542	Delivered	MS0383
	15	26071515331554	Delivered	MS0383
	16	26071515461599	Delivered	MS0383
	17	26071516541706	Delivered	MS0383

Compliant : 17

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 17

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Wed 7/15/2026 12:07 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/14/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26071409270730	Delivered	MS0383
	2	26071409290745	Delivered	MS0383
	3	26071409350805	Delivered	MS0383
	4	26071410070986	Delivered	MS0383
	5	26071411151384	Delivered	MS0383
	6	26071411221409	Delivered	MS0383
	7	26071411291433	Delivered	MS0383
	8	26071412171577	Delivered	MS0383
	9	26071413501796	Delivered	MS0383
	10	26071413501797	Delivered	MS0383
	11	26071414441997	Delivered	MS0383
	12	26071415462158	Delivered	MS0383
	13	26071416422258	Delivered	MS0383
	14	26071416512278	Delivered	MS0383
	15	26071416532287	Delivered	MS0383

Compliant : 15

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 15

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Tue 7/14/2026 12:06 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/13/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26071305410008	Delivered	MS0383
	2	26071307350151	Delivered	MS0383
	3	26071308290437	Delivered	MS0383
	4	26071308320444	Delivered	MS0383
	5	26071309000565	Delivered	MS0383
	6	26071309550756	Delivered	MS0383
	7	26071310020780	Delivered	MS0383
	8	26071312001118	Delivered	MS0383
	9	26071312181164	Delivered	MS0383
	10	26071312221171	Delivered	MS0383
	11	26071315141749	Delivered	MS0383

Compliant : 11

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 11

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>
Date Mon 7/13/2026 12:04 AM
To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811
Audit For : 7/12/2026
For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
!	1	26071215320026	Delivered	MS0383

Compliant	: 0
Non-Compliant	: 0
Emergency	: 1
Resend	: 0
Failed	: 0
Total	: 1

Legend

- Normal
* - Resend
! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Sun 7/12/2026 12:10 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/11/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26071109230062	Delivered	MS0383
	2	26071109250063	Delivered	MS0383
	3	26071110280079	Delivered	MS0383
	4	26071112000107	Delivered	MS0383
	5	26071117110161	Delivered	MS0383

Compliant : 5

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 5

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Sat 7/11/2026 12:07 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/10/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26071007240119	Delivered	MS0383
	2	26071007340154	Delivered	MS0383
	3	26071007350160	Delivered	MS0383
	4	26071007350162	Delivered	MS0383
	5	26071007350164	Delivered	MS0383
	6	26071008150327	Delivered	MS0383
	7	26071008180360	Delivered	MS0383
	8	26071008250388	Delivered	MS0383
	9	26071008330421	Delivered	MS0383
	10	26071008580498	Delivered	MS0383
	11	26071010320763	Delivered	MS0383
	12	26071012331083	Delivered	MS0383
	13	26071013461225	Delivered	MS0383
	14	26071014411322	Delivered	MS0383
	15	26071014451330	Delivered	MS0383
	16	26071015571446	Delivered	MS0383

Compliant : 15

Non-Compliant : 1

Emergency : 0

Resend : 0

Failed : 0

Total : 16

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Fri 7/10/2026 12:08 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/9/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
!	1	26070906100032	Delivered	MS0383
	2	26070907070072	Delivered	MS0383
	3	26070907140094	Delivered	MS0383
	4	26070907160102	Delivered	MS0383
	5	26070907190117	Delivered	MS0383
	6	26070907230142	Delivered	MS0383
	7	26070908110376	Delivered	MS0383
	8	26070908370476	Delivered	MS0383
	9	26070908390486	Delivered	MS0383
	10	26070908470515	Delivered	MS0383
	11	26070908480517	Delivered	MS0383
	12	26070908480518	Delivered	MS0383
!	13	26070908480520	Delivered	MS0383
	14	26070908500528	Delivered	MS0383
	15	26070910140809	Delivered	MS0383
	16	26070910470901	Delivered	MS0383
	17	26070911070941	Delivered	MS0383
	18	26070911200975	Delivered	MS0383
!	19	26070912501175	Delivered	MS0383
	20	26070913211233	Delivered	MS0383
	21	26070914111377	Delivered	MS0383
	22	26070915421623	Delivered	MS0383
	23	26070918521751	Delivered	MS0383

Compliant : 20

Non-Compliant : 0

Emergency : 3

Resend : 0

Failed : 0

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Thu 7/9/2026 12:08 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/8/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26070807570235	Delivered	MS0383
	2	26070807590242	Delivered	MS0383
	3	26070808010244	Delivered	MS0383
	4	26070808580426	Delivered	MS0383
	5	26070809290554	Delivered	MS0383
	6	26070809300559	Delivered	MS0383
	7	26070809310563	Delivered	MS0383
	8	26070809520685	Delivered	MS0383
	9	26070809540699	Delivered	MS0383
	10	26070811251010	Delivered	MS0383
	11	26070811321032	Delivered	MS0383
	12	26070813381385	Delivered	MS0383
	13	26070813501430	Delivered	MS0383
	14	26070813521439	Delivered	MS0383

Compliant : 14

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 14

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Wed 7/8/2026 12:10 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/7/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26070707310112	Delivered	MS0383
	2	26070707310113	Delivered	MS0383
	3	26070707440171	Delivered	MS0383
	4	26070707480184	Delivered	MS0383
	5	26070707520201	Delivered	MS0383
	6	26070708070259	Delivered	MS0383
	7	26070708560529	Delivered	MS0383
	8	26070708560530	Delivered	MS0383
	9	26070708560531	Delivered	MS0383
	10	26070708560535	Delivered	MS0383
	11	26070711161290	Delivered	MS0383
	12	26070711161292	Delivered	MS0383
	13	26070712451606	Delivered	MS0383
	14	26070713291739	Delivered	MS0383
	15	26070713541837	Delivered	MS0383
!	16	26070713591854	Delivered	MS0383
	17	26070714091887	Delivered	MS0383
!	18	26070715002033	Delivered	MS0383
	19	26070716082230	Delivered	MS0383
	20	26070716212257	Delivered	MS0383

Compliant : 18

Non-Compliant : 0

Emergency : 2

Resend : 0

Failed : 0

Total : 20

Legend

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Tue 7/7/2026 12:06 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/6/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26070607490176	Delivered	MS0383
	2	26070609370553	Delivered	MS0383
	3	26070610060689	Delivered	MS0383
	4	26070611350997	Delivered	MS0383
	5	26070612561163	Delivered	MS0383
	6	26070613141219	Delivered	MS0383
	7	26070613571400	Delivered	MS0383
	8	26070614341525	Delivered	MS0383
	9	26070614481590	Delivered	MS0383
	10	26070615211724	Delivered	MS0383
	11	26070615271742	Delivered	MS0383
	12	26070620321996	Delivered	MS0383
	13	26070620331998	Delivered	MS0383
	14	26070620402003	Delivered	MS0383

Compliant : 14

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 14

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Mon 7/6/2026 12:05 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/5/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26070513260009	Delivered	MS0383

Compliant : 1

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 1

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Sun 7/5/2026 12:06 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/4/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
Compliant	: 0			
Non-Compliant	: 0			
Emergency	: 0			
Resend	: 0			
Failed	: 0			
Total	: 0			

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Sat 7/4/2026 12:04 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/3/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
!	1	26070308570057	Delivered	MS0383
	2	26070309220086	Delivered	MS0383
	3	26070309240089	Delivered	MS0383
	4	26070309270094	Delivered	MS0383
	5	26070309280096	Delivered	MS0383
	6	26070309380108	Delivered	MS0383
!	7	26070314300213	Delivered	MS0383

Compliant : 5

Non-Compliant : 0

Emergency : 2

Resend : 0

Failed : 0

Total : 7

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Fri 7/3/2026 12:08 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/2/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26070208130140	Delivered	MS0383
	2	26070208390205	Delivered	MS0383
	3	26070208430220	Delivered	MS0383
	4	26070208430222	Delivered	MS0383
	5	26070209330374	Delivered	MS0383
	6	26070212230701	Delivered	MS0383
	7	26070213240877	Delivered	MS0383
	8	26070213410933	Delivered	MS0383
	9	26070214060993	Delivered	MS0383
	10	26070215211140	Delivered	MS0383

Compliant : 10

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 10

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Thu 7/2/2026 12:05 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 7/1/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26070107470109	Delivered	MS0383
	2	26070108000153	Delivered	MS0383
	3	26070109570564	Delivered	MS0383
!	4	26070111300739	Delivered	MS0383
	5	26070111340745	Delivered	MS0383
	6	26070112200870	Delivered	MS0383
	7	26070112320891	Delivered	MS0383
	8	26070113110984	Delivered	MS0383

Compliant : 7

Non-Compliant : 0

Emergency : 1

Resend : 0

Failed : 0

Total : 8

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>
Date Wed 7/1/2026 12:10 AM
To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811
Audit For : 6/30/2026
For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26063006510047	Delivered	MS0383
	2	26063007320133	Delivered	MS0383
	3	26063007360150	Delivered	MS0383
	4	26063007380159	Delivered	MS0383
	5	26063009050598	Delivered	MS0383
	6	26063009230643	Delivered	MS0383
	7	26063010330881	Delivered	MS0383
	8	26063011030996	Delivered	MS0383
	9	26063011551200	Delivered	MS0383
	10	26063011551201	Delivered	MS0383
	11	26063012031226	Delivered	MS0383
	12	26063012071234	Delivered	MS0383
	13	26063012111240	Delivered	MS0383
	14	26063012221249	Delivered	MS0383
	15	26063012261255	Delivered	MS0383
	16	26063012361266	Delivered	MS0383
	17	26063012401274	Delivered	MS0383
	18	26063012451282	Delivered	MS0383
	19	26063012461287	Delivered	MS0383
	20	26063012551304	Delivered	MS0383
	21	26063013571494	Delivered	MS0383
	22	26063014051522	Delivered	MS0383
	23	26063014551659	Delivered	MS0383
	24	26063015111695	Delivered	MS0383
!	25	26063018232061	Delivered	MS0383

Compliant : 24
 Non-Compliant : 0
 Emergency : 1

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Tue 6/30/2026 12:07 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/29/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26062907280122	Delivered	MS0383
	2	26062907280129	Delivered	MS0383
	3	26062907300147	Delivered	MS0383
	4	26062907470249	Delivered	MS0383
	5	26062908120367	Delivered	MS0383
!	6	26062909020649	Delivered	MS0383
	7	26062909530911	Delivered	MS0383
	8	26062909580937	Delivered	MS0383
	9	26062910050991	Delivered	MS0383
	10	26062911101243	Delivered	MS0383
	11	26062911341325	Delivered	MS0383
	12	26062913041535	Delivered	MS0383
	13	26062913061540	Delivered	MS0383
	14	26062913431661	Delivered	MS0383
	15	26062913551697	Delivered	MS0383
	16	26062914061727	Delivered	MS0383
	17	26062914261768	Delivered	MS0383

Compliant : 16

Non-Compliant : 0

Emergency : 1

Resend : 0

Failed : 0

Total : 17

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Mon 6/29/2026 12:09 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/28/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
Compliant	: 0			
Non-Compliant	: 0			
Emergency	: 0			
Resend	: 0			
Failed	: 0			
Total	: 0			

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Sun 6/28/2026 12:11 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/27/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26062713430110	Delivered	MS0383

Compliant : 1

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 1

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Sat 6/27/2026 12:15 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/26/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26062606520037	Delivered	MS0383
	2	26062607190075	Delivered	MS0383
	3	26062607190079	Delivered	MS0383
	4	26062607200085	Delivered	MS0383
	5	26062607200087	Delivered	MS0383
	6	26062607220093	Delivered	MS0383
	7	26062607340155	Delivered	MS0383
	8	26062607350163	Delivered	MS0383
	9	26062610430848	Delivered	MS0383
	10	26062613031189	Delivered	MS0383
	11	26062614561493	Delivered	MS0383
	12	26062616381753	Delivered	MS0383
	13	26062616421762	Delivered	MS0383
	14	26062617251809	Delivered	MS0383

Compliant : 14

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 14

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Fri 6/26/2026 12:06 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/25/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26062508150291	Delivered	MS0383
	2	26062508200326	Delivered	MS0383
	3	26062508230332	Delivered	MS0383
	4	26062508570511	Delivered	MS0383
	5	26062509320624	Delivered	MS0383
	6	26062509350636	Delivered	MS0383
	7	26062509510695	Delivered	MS0383
	8	26062509580712	Delivered	MS0383
	9	26062510270787	Delivered	MS0383
	10	26062510310792	Delivered	MS0383
!	11	26062512171007	Delivered	MS0383
	12	26062512201013	Delivered	MS0383
	13	26062512221014	Delivered	MS0383
	14	26062515051407	Delivered	MS0383

Compliant : 12

Non-Compliant : 1

Emergency : 1

Resend : 0

Failed : 0

Total : 14

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Thu 6/25/2026 12:03 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/24/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
!	1	26062405520011	Delivered	MS0383
	2	26062407080047	Delivered	MS0383
	3	26062407310081	Delivered	MS0383
	4	26062407380105	Delivered	MS0383
	5	26062407390108	Delivered	MS0383
	6	26062409110485	Delivered	MS0383
	7	26062409160503	Delivered	MS0383
!	8	26062411501043	Delivered	MS0383
	9	26062413081233	Delivered	MS0383
	10	26062414551465	Delivered	MS0383
	11	26062415031488	Delivered	MS0383
	12	26062415031490	Delivered	MS0383
	13	26062415031493	Delivered	MS0383
!	14	26062415041495	Delivered	MS0383
	15	26062415041494	Delivered	MS0383
	16	26062415261669	Delivered	MS0383
	17	26062415261670	Delivered	MS0383
	18	26062415271671	Delivered	MS0383
	19	26062415271672	Delivered	MS0383

Compliant : 16

Non-Compliant : 0

Emergency : 3

Resend : 0

Failed : 0

Total : 19

Legend

- Normal

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Wed 6/24/2026 12:08 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/23/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26062308560466	Delivered	MS0383
	2	26062308590471	Delivered	MS0383
!	3	26062309160535	Delivered	MS0383
	4	26062309550681	Delivered	MS0383
	5	26062309590692	Delivered	MS0383
	6	26062311040907	Delivered	MS0383
	7	26062312151082	Delivered	MS0383
	8	26062312481142	Delivered	MS0383
	9	26062312491145	Delivered	MS0383
	10	26062315111571	Delivered	MS0383

Compliant : 9
Non-Compliant : 0
Emergency : 1
Resend : 0
Failed : 0
Total : 10

Legend

- Normal
- * - Resend
- ! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Tue 6/23/2026 12:10 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/22/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26062206430041	Delivered	MS0383
	2	26062207410160	Delivered	MS0383
	3	26062207480175	Delivered	MS0383
	4	26062207490177	Delivered	MS0383
	5	26062207510180	Delivered	MS0383
	6	26062208290306	Delivered	MS0383
	7	26062209020413	Delivered	MS0383
	8	26062210000604	Delivered	MS0383
!	9	26062210350676	Delivered	MS0383
	10	26062210540730	Delivered	MS0383
	11	26062214471308	Delivered	MS0383
	12	26062218221601	Delivered	MS0383

Compliant : 11

Non-Compliant : 0

Emergency : 1

Resend : 0

Failed : 0

Total : 12

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Mon 6/22/2026 12:06 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/21/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
!	1	26062119560031	Delivered	MS0383

Compliant : 0

Non-Compliant : 0

Emergency : 1

Resend : 0

Failed : 0

Total : 1

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Sun 6/21/2026 12:07 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/20/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
!	1	26062016300139	Delivered	MS0383

Compliant : 0

Non-Compliant : 0

Emergency : 1

Resend : 0

Failed : 0

Total : 1

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Sat 6/20/2026 12:09 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/19/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26061910320403	Delivered	MS0383
	2	26061910590465	Delivered	MS0383
	3	26061910590469	Delivered	MS0383
	4	26061913490763	Delivered	MS0383
	5	26061916100963	Delivered	MS0383

Compliant : 5

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 5

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Fri 6/19/2026 12:08 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/18/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
!	1	26061807000025	Delivered	MS0383
	2	26061808090283	Delivered	MS0383
	3	26061809240484	Delivered	MS0383
	4	26061809280501	Delivered	MS0383
	5	26061811540839	Delivered	MS0383
	6	26061812200871	Delivered	MS0383
	7	26061812590926	Delivered	MS0383

Compliant : 6

Non-Compliant : 0

Emergency : 1

Resend : 0

Failed : 0

Total : 7

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Thu 6/18/2026 12:06 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/17/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26061707370174	Delivered	MS0383
	2	26061708170322	Delivered	MS0383
	3	26061708550517	Delivered	MS0383
	4	26061708550521	Delivered	MS0383
	5	26061708560540	Delivered	MS0383
	6	26061708590560	Delivered	MS0383
	7	26061709230643	Delivered	MS0383
	8	26061709310663	Delivered	MS0383
	9	26061709480744	Delivered	MS0383
	10	26061711200986	Delivered	MS0383
	11	26061711331023	Delivered	MS0383
	12	26061713131284	Delivered	MS0383
	13	26061713341328	Delivered	MS0383
	14	26061714131478	Delivered	MS0383
	15	26061714401546	Delivered	MS0383
	16	26061715221655	Delivered	MS0383
	17	26061720031925	Delivered	MS0383

Compliant : 17
Non-Compliant : 0
Emergency : 0
Resend : 0
Failed : 0
Total : 17

Legend

- Normal

* - Resend

! - Emergency

MS811 Locate Request

From 811 Call Center <dig@ms811.org>

Date Wed 6/17/2026 12:08 AM

To Public Works <ospublicworks@oceansprings-ms.gov>

From : MS811

Audit For : 6/16/2026

For Output : C/O OCEAN SPRINGS EMAIL (SG)

For Code : MS0383 (CITY OF OCEAN SPRINGS)

Type	Seq#	Ticket	Status	Codes
	1	26061607020056	Delivered	MS0383
	2	26061607230080	Delivered	MS0383
	3	26061608470441	Delivered	MS0383
	4	26061611220961	Delivered	MS0383
	5	26061614041412	Delivered	MS0383
	6	26061614421568	Delivered	MS0383
	7	26061615101698	Delivered	MS0383
	8	26061616201888	Delivered	MS0383
	9	26061619392024	Delivered	MS0383

Compliant : 9

Non-Compliant : 0

Emergency : 0

Resend : 0

Failed : 0

Total : 9

Legend

- Normal

* - Resend

! - Emergency