



**RECESS MEETING — AMENDED AGENDA
CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
TUESDAY, SEPTEMBER 15, 2026 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. AGENDA PUBLIC COMMENT

4. OLD BUSINESS

- a. **AMENDED:** Receive the Fiscal Year 2026–2027 Budget adopted by the Mayor and Board of Aldermen on September 14, 2026
- b. Adopt Resolution extending the Short-Term Rental Moratorium through December 31, 2026

5. NEW BUSINESS

- a. Authorize the execution of agreement between the City of Ocean Springs and Seymour Engineering for Highway 90 Widening – Utility Conflicts
- b. Introduction of an Ordinance Prohibiting Public Urination and Defecation within the City of Ocean Springs
- c. **ADDED:** Authorize the Mayor to execute the agreement between the City of Ocean Springs and Neel-Schaffer, Inc. for MS4 Stormwater Management Plan services for 2026–2027

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:

- a. Acknowledgment of Mayoral Veto Action taken on September 3, 2026, vetoing the September 1, 2026, motion to deny final plat approval for Madison Place Phase 2B and return the matter to the Planning Commission, contingent upon Meritage meeting with subdivision residents and the Planning Commission to address outstanding Uniform Development Code compliance items
- b. Adopt a Resolution temporarily authorizing American Legion Post 42 to sell beer and permitting the consumption of beer on approved public property near

Washington Avenue and DeSoto Street during the 2026 Cruisin' the Coast, October 8–10, 2026

- c. Approve the Walk/Run Permit Application for Krewe of Fairies and Fire on Saturday, October 10, 2026, from 5:30 p.m. to 9:00 p.m., at Ocean Springs Front Beach — at no cost to the City and the applicant pays any associated event costs
- d. Approve the Special Event Permit Application and waive all associated costs for Jackson George Regional Library System to host their Teen Sci Cafe-MS Sound Estuary Program on Tuesday, October 13, 2026, from 4:00 p.m. to 6:00 p.m., at the Senior Center; to advertise the resources of the City
- e. **ADDED:** Accept the resignation of Jim Thompson from the Ocean Springs Civil Service Commission, effective September 12, 2026, and authorize advertisement of the vacancy

Mary C. O'Keefe Cultural Center:

- f. Authorize the use of the Mary C. O'Keefe Cultural Arts Center for the Bethesda Free Health Clinic Charity Fundraiser on October 10, 2026, and waive the \$400 rental fee only, finding that the event will advertise the resources of the City; all other applicable fees shall be paid by Bethesda Free Health Clinic
- g. Authorize the Mayor to execute the proposal with Simulife Creative Engineering for a Genie lift modification kit at the Mary C. O'Keefe Cultural Arts Center, in the amount of \$500.00
- h. Authorize the Mayor and the Mary C. O'Keefe Center Director to execute Memoranda of Understanding and Hold Harmless Agreements with Donald Sexton/Don's Woodcarving and Ocean Springs Robotics Alliance, Inc.
- i. Authorize the Ocean Springs Garden Club to proceed with the Plant-It-Pink display and the installation of the Knowledge Nook and butterfly bench at The Mary C. O'Keefe Cultural Arts Center, subject to approval by the Mississippi Department of Archives and History and coordination with the Director of The Mary C. O'Keefe Cultural Arts Center

City Clerk:

- j. **AMENDED:** Approve Minutes: Recess Meeting August 18, 2026
- k. Approve Minutes: Work Session August 28, 2026
- l. Approve Minutes: Regular Meeting September 1, 2026
- m. Adopt Resolution to Open the Uniform Assessment Schedule and set the Public Hearing for October 6, 2026

Human Resources:

- n. **ADDED:** Authorize employment of Leah Parnell, Planning Administrative Assistant, effective September 28, 2026; \$15.29 hourly rate, not eligible for

COLA adjustment October 1, 2026; one-year probationary status, pending successful completion of all pre-employment requirements

- o. **ADDED:** Accept resignation of Firefighter Brian Duke, effective September 28, 2026; authorize beginning the process of filling the vacant position

Police Department:

- p. Accept PD Monthly Report for August 2026

Fire Department:

- q. Authorize Out of State Travel for Employee 2866 to attend the Highway Emergency Response Specialist course at the Security and Emergency Response Training Center (SERTC) in Pueblo, Colorado from September 20–26, 2026
- r. Authorize Out of State Travel for Employee 2089 to attend the Tank Car Specialist course at the Security and Emergency Response Training Center (SERTC) in Pueblo, Colorado from September 27–October 3, 2026
- s. Accept OSFD Monthly Report for August 2026

Planning Commission (PC):

- t. Accept PC Meeting Minutes for August 11, 2026
- u. Approve a lot split request to create a 22,259-square-foot parcel from an existing 2.74-acre parcel within the R-1 (Jackson County) Single-Family Residential District at 5700 Riley Road - PIDN: 63024260.050; PC recommends approval

Zoning Adjustment Board (ZAB):

- v. Accept ZAB Meeting Minutes for August 11, 2026
- w. Approve the variance requests to reduce the required front yard setback from 25' to 18'-9" and the required south side yard setback from 10' to 8'-6" for the construction of a single-family residence at 408 Russell Ave - PIDN: 61430045.000; ZAB recommends approval
- x. Approve the variance request to omit the required six-foot-wide sidewalk along the Ocean Springs Road frontage at 1276 Ocean Springs Road - PIDN: 60122105.030; ZAB recommends approval

Historic Preservation Commission (HPC):

- y. Accept HPC Meeting Minutes for August 13, 2026

Planning Department:

- z. Approve UDC Meeting Minutes for June 4, 2026
- aa. Approve UDC Meeting Minutes for July 23, 2026

Grants Administration:

- bb. Authorize the Execution of the Memorandum of Understanding (MOU) Amendment — SB 2948 / SB 3051 – MS Department of Finance and Administration for the Issuance of State Bonds Related to Section 29(bbbb) of MS SB 2948 and Amended in SB 3051(35a) to Assist in Paying Costs Associated with Improvements to the City's Sidewalk Infrastructure – 2021 City of Ocean Springs Sidewalk Improvements Fund – \$1,000,000

Building Department:

- cc. Approve the Building Official's recommendations for the tree applications received through September 9, 2026
- dd. Accept the Building Department Permit Report for August 2026
- ee. Accept Code Enforcement Report through September 10, 2026

Parks & Recreation Department:

- ff. Authorize the use of Ocean Springs Senior Center by the Ocean Springs Chamber of Commerce and Mainstreet Tourism Bureau and waive all applicable rental fees for Cruisin' the Coast from October 7, 2026, to October 10, 2026, to advertise the resources of the city
- gg. Authorize the use of Ocean Springs Senior Center by the Ocean Springs Chamber of Commerce and Mainstreet Tourism Bureau and waive all applicable rental fees for the Peter Anderson Festival from October 7, 2026, to October 10, 2026, to advertise the resources of the City
- hh. Approve the Facility Use Agreement with Ocean Springs Lacrosse for the use of Gay Lemon football/Lacrosse field from September 15, 2026, to November 30, 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: Final Budget Amendment for Fiscal Year 2025-2026
- d. City Clerk: **UPDATED:** Award of the Fuel Services Bid

- 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

- a. Personnel in the Parks Department in Executive Session

ADJOURN UNTIL 6:00 P.M. on OCTOBER 6, 2026



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: **AMENDED:** Receive the Fiscal Year 2026–2027 Budget adopted by the Mayor and Board of Aldermen on September 14, 2026

Section: OLD BUSINESS

Meeting Date: September 15, 2026

The Mayor and Board of Aldermen adopted the Fiscal Year 2026–2027 Budget during the Special Call Meeting held on September 14, 2026. A copy of the adopted budget is provided with this item for information and inclusion in the record.

No additional Board action is required.

**City of Ocean Springs
FY 2026-2027
Budget**

<u>GENERAL FUND</u>	AS AMENDED	ADOPTED
<u>REVENUE</u>	Budget FYE 9/30/26	Budget FYE 9/30/27
Ad Valorem Taxes	\$ 6,187,055.00	\$ 6,293,712.00
Prior Year Taxes	\$ 27,600.00	\$ 26,600.00
Land Redemption	\$ 30,000.00	\$ 30,000.00
Homestead Exemptions	\$ 325,000.00	\$ 325,000.00
ABC License	\$ 100,000.00	\$ 100,000.00
Gasoline Tax	\$ 14,000.00	\$ 14,000.00
Utility Franchise	\$ 825,050.00	\$ 885,025.00
Licenses and Permits	\$ 385,000.00	\$ 485,000.00
Intergovernmental Revenues	\$ 40,140.50	\$ 36,900.00
Sales Tax	\$ 6,700,000.00	\$ 6,700,000.00
Government Services	\$ 12,000.00	\$ 12,000.00
County Road Tax	\$ 875,000.00	\$ 875,000.00
Jackson Co BOS	\$ 260,000.00	\$ 260,000.00
Fines and Forfeits	\$ 242,200.00	\$ 241,700.00
Rentals and Leases	\$ 215,855.00	\$ 198,205.00
City Participation Fees	\$ 350,000.00	\$ 350,000.00
Flow-thru funds-other agencies	\$ 66,626.00	\$ 66,626.00
Transfer from other funds	\$ 107,570.55	\$ 55,000.00
Mary C Income	\$ 52,500.00	\$ 47,000.00
Other Income	\$ 536,808.00	\$ 487,000.00
Total Revenue	\$ 17,352,405.05	\$ 17,488,768.00
Cash carry over	\$ 2,522,897.93	\$ 2,043,419.00
<u>Total income</u>	<u>\$ 19,875,302.98</u>	<u>\$ 19,532,187.00</u>
	Budget	Budget
<u>EXPENSES</u>	FYE 9/30/26	FYE 9/30/27
MAYOR		
Personnel Services	\$ 253,632.00	\$ 263,473.00
Supplies	\$ 16,400.00	\$ 11,600.00
Contractual/Other Services	\$ 341,712.00	\$ 391,630.00
Grants, Subsidies	\$ 6,000.00	\$ 5,000.00
Capital Outlay	\$ -	\$ -
BOARD OF ALDERMEN		
Personnel Services	\$ 149,379.00	\$ 159,320.00
Contractual/Other Services	\$ 25,900.00	\$ 16,000.00
Grants, Subsidies	\$ 7,000.00	\$ 7,000.00
Capital Improvements	\$ 51,752.48	\$ 45,500.00
Transfers	\$ 20,000.00	\$ 20,000.00
CLERK/FINANCE		
Personnel Services	\$ 461,015.00	\$ 549,102.00
Supplies	\$ 10,100.00	\$ 9,200.00
Contractual/Other Services	\$ 475,529.22	\$ 451,229.00
Capital Improvements	\$ -	\$ -
HR/RISK		
Personnel Services	\$ 113,355.00	\$ 116,396.00
Supplies	\$ 5,890.00	\$ 2,200.00
Contractual/Other Services	\$ 748,600.00	\$ 729,500.00
CIVIL SERVICE		
Personnel Services	\$ -	\$ -

City of Ocean Springs
FY 2026-2027
Budget

Supplies	\$	-	\$	-
PLANNING/GRANTS				
Personnel Services	\$	190,908.00	\$	177,712.00
Supplies	\$	3,392.10	\$	4,800.00
Contractual/Other Services	\$	111,353.00	\$	125,193.00
Machinery & Equipment	\$	-	\$	-
BUILDING/PERMITS				
Personnel Services	\$	331,986.00	\$	250,048.00
Supplies	\$	12,990.00	\$	7,300.00
Contractual/Other Services	\$	121,304.00	\$	119,012.00
Capital Outlay	\$	-	\$	-
FACILITIES				
Personnel Services	\$	148,871.00	\$	159,948.00
Supplies	\$	29,750.00	\$	35,300.00
Contractual/Other Services	\$	319,130.00	\$	293,905.00
Grants, Subsidies	\$	-	\$	-
Capital Outlay	\$	-	\$	-
POLICE				
Personnel Services	\$	4,465,649.00	\$	4,512,526.00
Supplies	\$	447,525.00	\$	481,100.00
Contractual/Other Services	\$	633,680.00	\$	629,394.00
Capital Outlay	\$	171,499.78	\$	120,000.00
COURT				
Personnel Services	\$	257,392.00	\$	266,583.00
Supplies	\$	6,800.00	\$	3,500.00
Contractual/Other Services	\$	62,574.00	\$	45,370.00
FIRE				
Personnel Services	\$	3,008,119.00	\$	3,059,937.00
Supplies	\$	136,350.00	\$	139,850.00
Contractual/Other Services	\$	161,450.00	\$	166,500.00
Capital Outlay	\$	90,302.36	\$	-
EMERGENCY MANAGEMENT				
Supplies	\$	1,705.00	\$	2,000.00
Contractual/Other Services	\$	1,000.00	\$	-
PUBLIC WORKS ADMINISTRATION				
Personnel Services	\$	157,915.00	\$	155,426.00
Supplies	\$	33,055.00	\$	32,500.00
Contractual/Other Services	\$	51,294.00	\$	51,604.00
Capital Improvements	\$	18,229.53	\$	-
PUBLIC WORKS STREET				
Personnel Services	\$	867,439.00	\$	811,498.00
Supplies	\$	346,808.51	\$	332,000.00
Contractual/Other Services	\$	738,400.00	\$	832,416.00
Capital Outlay	\$	432,261.00	\$	135,000.00
PUBLIC WORKS SHOP				
Personnel Services	\$	90,520.00	\$	96,568.00
Supplies	\$	14,500.00	\$	14,500.00
Contractual/Other Services	\$	19,525.00	\$	18,000.00
PUBLIC WORKS MAINTENANCE				
Personnel Services	\$	306,562.00	\$	321,156.00
Supplies	\$	8,000.00	\$	9,000.00
Contractual/Other Services	\$	1,000.00	\$	1,000.00

City of Ocean Springs
FY 2026-2027
Budget

PUBLIC WORKS DRAINAGE

Personnel Services	\$	300,039.00	\$	283,288.00
Supplies	\$	24,500.00	\$	21,000.00
Contractual/Other Services	\$	35,150.00	\$	39,764.00
Drainage Projects	\$	333,333.00	\$	300,000.00
Capital Outlay				

PUBLIC WORKS LANDSCAPING

Personnel Services	\$	195,258.00	\$	203,363.00
Supplies	\$	36,200.00	\$	36,200.00
Contractual/Other Services	\$	20,000.00	\$	10,000.00

PARKS AND RECREATION

Personnel Services	\$	1,581,250.00	\$	1,664,111.00
Supplies	\$	278,500.00	\$	270,500.00
Contractual/Other Services	\$	368,760.00	\$	405,460.00
Capital Outlay	\$	70,909.00	\$	-

BUILDING RENTAL

Contractual/Other Services	\$	145,900.00	\$	110,000.00
Capital Outlay	\$	-	\$	-

TOTAL EXPENDITURES	\$	19,875,302.98	\$	19,531,482.00
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Ending cash balance carryover	\$	-	\$	705.00
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RES 2026-DRAFT

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF OCEAN SPRINGS, MISSISSIPPI, FURTHER EXTENDING THE TEMPORARY MORATORIUM ON THE SUBMISSION AND ACCEPTANCE OF APPLICATIONS FOR SHORT-TERM RENTAL PERMITS IN RESIDENTIALLY ZONED AREAS

WHEREAS, on August 19, 2025, the Mayor and Board of Aldermen of the City of Ocean Springs adopted Resolution No. 2025-002, establishing a temporary moratorium on the submission and acceptance of applications for short-term rental permits in residentially zoned areas; and

WHEREAS, on February 3, 2026, the Mayor and Board of Aldermen adopted Resolution No. 2026-001, extending the moratorium through August 18, 2026; and

WHEREAS, the City continues to evaluate the impacts of short-term rental density in residential neighborhoods and to consider amendments to its short-term rental regulations; and

WHEREAS, on August 4, 2026, the Mayor and Board of Aldermen adopted Resolution No. 2026-026, extending the moratorium through September 18, 2026, to allow additional time for consideration of proposed regulatory amendments; and

WHEREAS, Mississippi Code Section 21-17-5 grants municipalities the authority to manage and control municipal affairs, including land-use and zoning matters; and

WHEREAS, the Office of the Mississippi Attorney General has previously opined that municipalities may adopt resolutions establishing temporary moratoria related to zoning and land-use regulation; and

WHEREAS, the Mayor and Board of Aldermen find that further extending the existing moratorium is necessary to protect the public health, safety, and welfare of the residents of the City of Ocean Springs.

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

SECTION 1. The foregoing recitals are hereby adopted as findings of fact by the Mayor and Board of Aldermen.

RES 2026-DRAFT

SECTION 2. The temporary moratorium on the submission and acceptance of applications for short-term rental permits in residentially zoned areas, as established by Resolution No. 2025-002 and extended by Resolution Nos. 2026-001 and 2026-026, is hereby further extended through December 31, 2026.

SECTION 3. The further extension shall be effective beginning September 19, 2026, and shall remain in effect through December 31, 2026, unless terminated earlier or further extended by action of the Mayor and Board of Aldermen.

SECTION 4. The moratorium shall continue not to apply to applications for short-term rental permits submitted prior to August 5, 2025, which were previously placed in pending (waitlist) status.

SECTION 5. All other provisions of Resolution No. 2025-002 and Resolution Nos. 2026-001 and 2026-026 not expressly modified herein shall remain in full force and effect.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi, that the temporary moratorium on the submission and acceptance of applications for short-term rental permits in residentially zoned areas is hereby extended through December 31, 2026, unless terminated earlier or further extended by action of the Mayor and Board of Aldermen.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 2025-002 and Resolution Nos. 2026-001 and 2026-026 not expressly modified herein shall remain in full force and effect.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN of the City of Ocean Springs, Mississippi, on this the 15th day of September 2026.

MAYOR COX

ATTEST: _____
CITY CLERK C. MILLARD

MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Harris, Project Manager

Re: Authorize the execution of agreement between the City of Ocean Springs and Seymour Engineering for Highway 90 Widening – Utility Conflicts

Section: NEW BUSINESS

Meeting Date: September 15, 2026

The following proposal for engineering services from Seymour Engineering for the Highway 90 Widening – Utility Conflicts Project for relocation of sewer and water conflicts within the MDOT Highway 90 Widening project from Washington Ave to Highway 57.

Based on the following assumed distribution of compensation:

- Basic Services
 - Design
 - Sewer Line Relocation \$246,000.00
 - Water Line Relocation \$246,000.00
 - Bidding
 - Sewer Line Relocation \$7,500.00
 - Water Line Relocation \$7,500.00
 - Construction Administration
 - Sewer Line Relocation \$123,000.00
 - Water Line Relocation \$123,000.00
 - Resident Project Representative
 - Sewer Line Relocation \$390,000.00
 - Water Line Relocation \$390,000.00
- Additional Services (If Required)
 - Topographic Survey - lump sum amount of \$137,280.00
 - Right-of-Way Easement Acquisitions - lump sum amount of \$1,500.00 (each)
 - Mississippi Department of Transportation Permit - lump sum amount of \$10,000.00

Total Cost \$1,680,280.00

I respectfully request permission to execute the agreement between the City of Ocean Springs and Seymour Engineering for the Highway 90 Widening Project – Utility Conflicts.

STANDARD FORM OF AGREEMENT
BETWEEN
OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT made as of _____, 2026, between the CITY OF OCEAN SPRINGS (OWNER) and SEYMOUR ENGINEERING, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi 39532 (ENGINEER). OWNER intends to RELOCATE WATER AND SEWER UTILITY LINES ON HIGHWAY 90 FROM WASHINGTON AVENUE TO HIGHWAY 57 in Ocean Springs, Mississippi (hereinafter called the Project).

OWNER and ENGINEER in consideration of their mutual covenants herein agree in respect of the performance of professional engineering services by ENGINEER and the payment for those services by OWNER as set forth below.

SECTION 1-BASIC SERVICES OF ENGINEER – All Engineering Services depicted in Exhibit C are subject to availability of project funding.

1.1 General.

1.1.1. ENGINEER shall provide for OWNER professional engineering services in all phases of the Project to which this Agreement applies as hereinafter provided. These services will include serving as OWNER's professional engineering representative for the Project, providing professional engineering consultation and advice and furnishing customary civil engineering services, including but not limited to, all services required or requested by OWNER in connection with obtaining any permits required by an governmental agency or authority in connection with the project. The Contract will extend through completion of project construction and submittal of all required closeout documents to the Owner.

1.2 Preliminary Design.

1.2.1 ENGINEER shall provide preliminary design for the project. Upon completion of preliminary design, ENGINEER shall meet with OWNER to review documents. Upon acceptance by OWNER, ENGINEER shall commence with Final Design Documents.

1.3. Final Design Phase.

After written authorization to proceed with the Final Design Phase, ENGINEER shall:

1.3.1 On the basis of the accepted Preliminary Design documents and the revised opinion of probable Total Project Costs prepare for incorporation in the Project Documents final drawings to show the general scope, extent and character of the work to be furnished and performed by Contractor(s) (hereinafter called "Drawings") and Specifications (which will be prepared in conformance with the sixteen division format of the construction specifications Institute).

1.3.2 Provide technical criteria, written descriptions and design data for OWNER's use in filing applications for permits with or obtaining approvals of such governmental authorities as have jurisdiction to approve the design of the Project, and assist OWNER in consultations with appropriate authorities.

1.3.3 Advise OWNER of any adjustments to the latest opinion of probable Total Project Costs caused by changes in general scope, extent or character or design requirements of the Project or Construction Costs. Furnish to OWNER a revised opinion of probable Total Project Costs based on the Drawings and Specifications. Total project cost for purposes of determining engineering fees excludes mitigation, relocation or any other costs not directly involving the actual construction or building of the project.

1.3.4 Prepare for review and approval by OWNER, its legal counsel and other advisors contract agreement forms, general conditions and supplementary conditions, and (where appropriate) bid forms, invitations to bid and instructions to bidders (all of which shall be consistent with the forms and pertinent guide sheets prepared by the Engineers Joint Contract Documents Committee), and assist in the preparation of other related documents.

1.3.5 Furnish copies of the above documents and of the Drawings and Specifications and present and review them in person with OWNER.

1.4 Bidding or Negotiating Phase.

After written authorization to proceed with the Bidding or Negotiating Phase, ENGINEER shall:

1.4.1 Assist OWNER in advertising for and obtaining bids or negotiating proposals for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend pre-bid conferences and receive and process deposits for Bidding Documents.

1.4.2 Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.

1.4.3 Advise OWNER as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime contractor(s) (herein called "Contractor(s)") for those portions of the work as to which such acceptability is required by the Bidding Documents.

1.4.4 Advise OWNER concerning and determine the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution prior to the award of contracts is allowed by the Bidding Documents.

1.4.5 Attend the bid opening, prepare bid tabulation sheets and assist OWNER in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services.

1.5. Construction Phase.

During the Construction Phase:

1.5.1 General Administration of Construction Contract. ENGINEER shall consult with and advise OWNER and act as OWNER's representative. All of OWNER's instructions to Contractor(s) will be issued through ENGINEER as instructed by Owner.

1.5.2 *Visits to Site and Observation of Construction.* In connection with observations of the work of Contractor(s) while it is in progress:

1.5.2.1. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor(s)' work. In addition, ENGINEER shall provide the services of a Resident Project Representative (and assistants) at the site to assist ENGINEER and to provide more continuous observation of such work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Project Documents and ENGINEER shall keep OWNER informed of the progress of the work.

1.5.2.2. The Resident Project Representative (and any assistants) will be ENGINEER's agent or employee and under ENGINEER's supervision. The duties and responsibilities of the Resident Project Representative (and assistants) are set forth in Exhibit A "Duties, Responsibilities and Limitation of Authority of Resident Project Representative".

1.5.2.3. The purpose of Engineer's visits to and representation by the Resident Project Representative (and assistants, if any) at the site will be to enable ENGINEER to better carry out the duties and responsibilities assigned to and undertaken by ENGINEER during the Construction Phase, and, in addition, by exercise of ENGINEER's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor(s) will conform generally to the Project Documents and that the integrity of the design concept as reflected in the Project Documents has been implemented and preserved by Contractor(s). On the other hand, ENGINEER shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing their work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Project Documents.

1.5.3 Defective Work. During such visits and on the basis of such observations, ENGINEER may disapprove of or reject Contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Project Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Project Documents.

1.5.4 Interpretations and Clarifications. ENGINEER shall issue necessary interpretations and clarifications of the Project Documents and in connection therewith and prepare work directive changes and change orders as required.

1.5.5 Shop Drawings. ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor(s) are required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Project Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

1.5.6 Substitutes. ENGINEER shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor(s).

1.5.7 Inspections and Tests. ENGINEER shall have authority, as OWNER's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Project Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Project Documents).

1.5.8 Disputes between OWNER and Contractor. Engineer shall act as initial interpreter of the requirements of the Project Documents and judge of the acceptability of the work thereunder and make recommendations on all claims of OWNER and Contractor(s) relating to the acceptability of the work or the interpretation of the requirements of the Project Documents pertaining to the execution and progress of the work. To the extent allowable under Mississippi law, ENGINEER shall not be liable for the results of any such interpretations or decisions rendered in good faith.

1.5.9 Applications for Payment. Based on on-site observations as an experienced and qualified design professional, on information provided by the Resident Project Representative and on review of applications for payment and the accompanying data and schedules:

1.5.9.1. ENGINEER shall determine the amounts owing to Contractor(s) and recommend in writing payment to Contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Project Documents (subject to an evaluation of such work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Project Documents and to any other qualifications stated in the recommendation). In the case of unit price work, ENGINEER's recommendations of payment will include final determinations of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Project Documents).

1.5.9.2. By recommending any payment ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of Contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the Project Documents. ENGINEER's review of Contractor(s)' work for the purposes of recommending payments will not impose on ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and CONTRACTOR that might affect the amount that should be paid.

1.5.10 Contractor(s)' Completion Documents. ENGINEER shall receive and review maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor(s) in accordance with the Project Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of certificates of inspection, tests and approvals the results certified indicate compliance with, the Project Documents); and shall transmit them to OWNER with written comments. Engineer shall provide record drawings to the Owner and provide written certification that the project was constructed according to the approved plans, specifications, and contract documents.

1.5.11 Inspections. ENGINEER shall conduct an inspection to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable so that ENGINEER may recommend, in writing, final payment to Contractor(s) and may give written notice to OWNER and the Contractor(s) that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph 1.4.9.2.

1.5.12 Limitation of Responsibilities. ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor or supplier, or any of the Contractor(s)' or subcontractor's or supplier's agents or employees or any other persons (except ENGINEER's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor(s)' work: however, nothing contained in paragraphs 1.1 thru 1.4.12 inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by ENGINEER in the Project Documents.

1.5.13 Indemnification. ENGINEER shall defend, indemnify and hold harmless OWNER, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands

whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of Engineer under this Contract.

SECTION 2 - ADDITIONAL SERVICES OF ENGINEER

2.1. Services Requiring Authorization in Advance.

If authorized in writing by OWNER, ENGINEER shall furnish or obtain from others Additional Services of the types listed in paragraphs 2.1.1 through 2.1.5, inclusive. These services are not included as part of Basic Services; these will be paid for by OWNER, as indicated in Section 3.

2.1.1. Assistance in connection with bid protests, rebidding or renegotiating Project for construction, materials, equipment or services.

2.1.2. Providing any type of property surveys or related engineering services needed for the transfer of interests in real property and field surveys for design purposes and engineering surveys and staking to enable Contractor(s) to proceed with their work; and providing other special field surveys.

2.1.3. Preparing to serve or serving as a consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project.

2.1.4. Topographic Survey to assist with Design Phase.

2.1.5. Prepare and submit necessary applications to the Mississippi Department of Transportation to secure required permits.

SECTION 3 - PAYMENTS TO ENGINEER

3.1. Methods of Payment for Services and Expenses of ENGINEER.

3.1.1. *For Basic Services.* OWNER shall pay ENGINEER for Basic Services rendered under Section 1 as follows:

3.1.1.1. Payment to Engineer for Basic Services. ENGINEER shall be paid the total amount outlined in Exhibit C:

3.1.1.2 ENGINEER shall be paid monthly based upon the percentage complete of the phase of the project on which ENGINEER is working.

3.1.2. *For additional Services.* OWNER shall pay ENGINEER for Additional Services rendered under Section 2 as follows:

3.1.2.1. *General.* For Additional Services of ENGINEER's principals and employees engaged directly on the Project and rendered pursuant to paragraph 2.1. (except services as a consultant or witness under paragraph 2.1.3), at standard hourly rates for services rendered by principals and employees for Items 2.1.1 and 2.1.2 as shown in Exhibit B. Item numbers 2.1.4, and 2.1.5 shall be paid monthly based on percentage complete of the Lump Sum Amount.

3.1.2.2. *Serving as a Witness.* For services rendered by ENGINEER's principals and employees as consultants or witnesses in any litigation, arbitration or other legal or administrative proceeding in accordance with paragraph 2.1.3. at the rate agreed to by both parties before the start of such additional service.

3.2 Times of Payments.

3.2.1. ENGINEER shall submit statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred. The statements for Basic Services will be based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing. OWNER shall make prompt undisputed payments in response to ENGINEER's statements in accordance with its claims docket and state law.

SECTION 4 - GENERAL CONSIDERATION

4.1. Termination.

The obligation to provide further services under this Agreement may be terminated by either party upon thirty days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. The ENGINEER understands that this Contract is voidable by any newly elected City Council upon taking office.

4.2. Reuse of Documents.

All documents including Drawings and Specifications prepared or furnished by ENGINEER (and ENGINEER's independent professional associates and consultants) pursuant to this Agreement are instruments of service and shall be owned by OWNER, whether or not the project is completed. However, OWNER may not reuse the documents without authorization of ENGINEER and should the OWNER do so, OWNER shall do so at OWNER'S sole risk and without liability or legal exposure to ENGINEER or to ENGINEER's independent professional associates or consultants.

4.3. Insurance.

4.3.1. ENGINEER shall procure and maintain insurance for protection from claims under workers compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom.

4.3.2. Also ENGINEER shall procure and maintain professional liability insurance for protection from claims arising out of professional services caused by a negligent error, omission or act for which the insured is legally liable; such professional liability insurance shall provide coverage in the amount of \$1,000,000 and shall name OWNER as an additional insured. ENGINEER shall deliver to OWNER a certificate evidencing the assurance of such a policy.

4.4. Controlling Law.

This Agreement is to be governed by the law of the State of Mississippi.

4.5. Successors and Assigns.

4.5.1. OWNER and ENGINEER each is hereby bound and the partners, successors, executors, representatives, administrators and assigns of OWNER and ENGINEER (and to the extent permitted by paragraph 4.5.2. that assigns of OWNER and ENGINEER) are hereby bound to the other party to this Agreement and to the partner successors,

executors, administrators and legal representatives (and said assigns) of such other party, respect of all covenants, agreements and obligations of this Agreement.

4.5.2. Neither OWNER nor ENGINEER shall assign sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in and written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent ENGINEER from employing such independent professional associates and consultants as ENGINEER may deem appropriate to assist in the performance of services hereunder. ENGINEER may subcontract portions of the services under this Agreement, subject to the written approval of OWNER and reflected on its minutes.

4.5.3. Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than OWNER and ENGINEER, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of OWNER and ENGINEER and not for the benefit of any other party.

SECTION 5 - SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

5.1 This Agreement is subject to the following special provisions.

5.1.1 The Final Design and Construction Phases of this Contract between the City of Ocean Springs and Seymour Engineering, **are subject to the availability and amount of funding for this project.**

5.2 The following Exhibits are attached to and made a part of this Agreement:

5.2.1 **Exhibit A** Duties, Responsibilities and Limitations of Authority of Resident Project Representative, consisting of 3 pages

5.2.2 **Exhibit B** Seymour Engineering Man-Hour Fee Schedule, consisting of 1 page

5.2.3 **Exhibit C** Payments to Engineer, consisting of 3 pages

5.2.4 **Attachment to Exhibit C** Engineers Opinion of Probable Cost, consisting of 7 pages

5.2.5 This Agreement (consisting of pages 1 to 22, inclusive) together with the Exhibits and Schedules identified above constitute the entire agreement between OWNER and ENGINEER and superseded all prior written or oral understandings. This Agreement and said Exhibits and schedules may only be amended, supplemented, modified or cancelled by a duly executed written instrument.

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

OWNER:

**BOBBY COX, MAYOR
CITY OF OCEAN SPRINGS**

ADDRESS FOR GIVING NOTICES:

**1018 PORTER AVENUE
OCEAN SPRINGS, MS 39564**

DATE:

ENGINEER:

**MARK M. SEYMOUR, JR., P.E.
SEYMOUR ENGINEERING**

ADDRESS FOR GIVING NOTICES:

**925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532**

DATE:

EXHIBIT A
TO AGREEMENT BETWEEN OWNER
AND ENGINEER FOR PROFESSIONAL SERVICES,
(for use with No. 1910-1. 1984 Edition)
A LISTING OF THE DUTIES, RESPONSIBILITIES AND
LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT REPRESENTATIVE

This is an Exhibit attached to, made a part of and incorporated by reference with the Agreement made on _____20____, between the City of Ocean Springs (OWNER) and SEYMOUR ENGINEERING (ENGINEER) providing for professional engineering services.

ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to ENGINEER in observing performance of the work of Contractor.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants. ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the Work; but, the furnishing of such services will not make ENGINEER responsible for or give ENGINEER control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for CONTRACTOR's failure to perform the Work in accordance with the Project Documents.

The duties and responsibilities of the RPR are limited to those of ENGINEER in ENGINEER's agreement with the OWNER and in the Project Contract Documents, and are further limited and described as follows:

A. GENERAL

RPR is ENGINEER's agent at the site, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with ENGINEER and CONTRACTOR keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.

B. DUTIES AND RESPONSIBILITIES OF RPR

1. Schedules: Review the progress schedules, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.
2. Conferences and Meetings: Attend meetings with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison:
 - a. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent and assist in understanding the intent of the Project Documents; and assist ENGINEER in serving as OWNER's liaison with CONTRACTOR when CONTRACTOR's operations affect OWNER's on-site operations.
 - b. Assist in obtaining from OWNER additional details or information, when required for proper execution of the Work.
4. Shop Drawings and Samples:
 - a. Record date of receipt of Shop Drawings and samples.

- b. Receive samples which are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.
 - c. Advise ENGINEER and CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.
- 5. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the Work is in general proceeding in accordance with the Project Documents.
 - b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Project Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise ENGINEER or Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.
- 6. Interpretation of Project Documents: Report to ENGINEER when clarifications and interpretations of the Project Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.
- 7. Modifications: Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.
- 8. Records
 - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Project Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Project Documents, progress reports, and other Project related documents.
 - b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
- 9. Reports
 - a. Furnish ENGINEER periodic reports as required of progress of the Work and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes, and Field Orders.
 - d. Report immediately to ENGINEER and OWNER upon the occurrence of any accident.

10. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedures for their submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site, but not incorporated in the Work.
11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Project Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.
12. Completion
 - a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
 - b. Conduct final inspection in the company of ENGINEER, OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.
 - c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

C. LIMITATIONS OF AUTHORITY - Resident Project Representative:

1. Shall not authorize any deviation from the Project Documents or substitution of materials or equipment, unless authorized by ENGINEER.
2. Shall not exceed limitations of ENGINEER's authority as set forth in the Project Documents.
3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advise or directions are specifically required by the Project Documents.
5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
6. Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
7. Shall not authorize OWNER to occupy the Project in whole or in part.
8. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

EXHIBIT B
STANDARD HOURLY RATES

PRINCIPAL ENGINEER (P.E.)_____	\$225.00/HOUR
SENIOR STRUCTURAL/CIVIL ENGINEER (P.E.)_____	\$200.00/HOUR
ENGINEER (P.E.)_____	\$175.00/HOUR
PROJECT MANAGER_____	\$160.00/HOUR
ENGINEER (E.I.T.)_____	\$150.00/HOUR
ENVIRONMENTAL SCIENTIST_____	\$150.00/HOUR
SENIOR ENGINEERING TECHNICIAN_____	\$125.00/HOUR
ENGINEERING TECHNICIAN_____	\$95.00/HOUR
DESIGN/CADD TECHNICIAN_____	\$100.00/HOUR
DRAFTSMAN (CADD)_____	\$80.00/HOUR
ADMINISTRATIVE ASSISTANT/SPECIFICATIONS TECHNICIAN_____	\$65.00/HOUR
CLERICAL_____	\$50.00/HOUR
SURVEY TECHNICIAN (P.L.S.)_____	\$125.00/HOUR
SURVEY ASSISTANT_____	\$75.00/HOUR
SURVEY CREW (TWO-MAN)_____	\$150.00/HOUR
SURVEY CREW (THREE-MAN)_____	\$160.00/HOUR
SURVEY CREW (GLOBAL POSITIONING SYSTEM)_____	\$160.00/HOUR
HYDROGRAPHIC SURVEY CREW_____	\$175.00/HOUR
BOAT RENTAL AND OPERATOR (minimum 4 hours)_____	\$135.00/HOUR

REIMBURSABLE:

TRAVEL, LODGING, SHIPPING AND REPRODUCTION COSTS SHALL BE REIMBURSABLE EXPENSES BILLED TO THE PROJECT.

NOTE: ALL TRAVEL COSTS SHALL NOT EXCEED THE ALLOWABLE REIMBURSEMENTS AS ADOPTED BY THE STATE OF MISSISSIPPI.

EXHIBIT C
TO AGREEMENT BETWEEN OWNER
AND ENGINEER FOR PROFESSIONAL SERVICES,
Dated _____ (for use with No. 1910-1, 1984 Edition).

PAYMENTS TO ENGINEER

This is an exhibit attached to, made part of, and incorporated by reference into the Agreement made on _____, 2026 between the CITY OF OCEAN SPRINGS (OWNER) and SEYMOUR ENGINEERING (ENGINEER) for providing professional engineering services.

1. **ADDITIONAL SERVICES:**

A. Topographic Survey

Conduct a topographic survey of the project area with elevation cross-sections, existing structures, and pertinent drainage data will be collected. Existing sanitary sewer and water distribution lines will be located. A Topographic Survey drawing will be provided depicting existing conditions.

COST: LUMP SUM \$137,280.00

B. Right-of-Way / Easement Acquisitions (If Required)

Perform boundary surveys and prepare legal descriptions for proposed property acquisitions if deemed necessary to support the City's effort to secure property rights for project improvements.

COST: *LUMP SUM \$1,500.00 /Acquisition – (If Required)

C. Mississippi Department of Transportation Permit

Prepare and submit necessary applications to the Mississippi Department of Transportation to secure the required permits for the approved project scope. All local and state permits shall be obtained based on the project scope of work.

COST: LUMP SUM \$10,000.00

2. **BASIC SERVICES:**

BID PACKAGE #1 – SEWER LINE RELOCATION

A. Engineering Design

Construction drawings and specifications will be prepared for the Project, taking into consideration the fees and costs associated with the construction and the professional services and administration of the Project. The Project concept includes relocating water and sewer utility lines on Highway 90 from Washington Avenue to Highway 57.

BID PACKAGE #1 – SEWER LINE RELOCATION

COST: LUMP SUM \$246,000.00 6% of \$4.1M Construction Budget – (See Attached)

BID PACKAGE #2 – WATER LINE RELOCATION

COST: LUMP SUM \$246,000.00 6% of \$4.1M Construction Budget – (See Attached)

B. Bidding

Assist Owner in obtaining bids for the construction contract. Review submitted bids and recommend a contractor to perform the project. Consult with the Owner in the execution of Contract Documents.

BID PACKAGE #1 – SEWER LINE RELOCATION

COST: LUMP SUM \$7,500.00

BID PACKAGE #2 – WATER LINE RELOCATION

COST: LUMP SUM \$7,500.00

C. Construction Administration

- i. Review the contractor's shop drawings and materials submittals for conformance with the construction documents.
- ii. Serve as OWNER'S liaison with CONTRACTOR, work principally through CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents.
- iii. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedures for their submission and forward with recommendations to OWNER.
- iv. Conduct final inspection in the company of OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.

BID PACKAGE #1 – SEWER LINE RELOCATION

COST: LUMP SUM \$123,000.00 3% of \$4.1M Construction Budget – (See Attached)

BID PACKAGE #2 – WATER LINE RELOCATION

COST: LUMP SUM \$123,000.00 3% of \$4.1M Construction Budget – (See Attached)

D. Resident Project Representative

ENGINEER shall furnish a Resident Project Representative (RPR), in observing performance of the work of Contractor. (See Exhibit A)

BID PACKAGE #1 – SEWER LINE RELOCATION – Based on 18-month construction timeline

COST: LUMP SUM \$390,000.00

BID PACKAGE #2 – WATER LINE RELOCATION – Based on 18-month construction timeline

COST: LUMP SUM \$390,000.00

TOTAL COST: NOT-TO-EXCEED \$1,680,280.00 - *(Additional fees apply if Easement / Acquisitions are required).

**ATTACHMENT TO EXHIBIT C
ENGINEERS OPINION OF PROBABLE COST**

MDOT Highway 90 Widening Project - Utility Relocations - Ocean Springs, MS							
Sheet No.	Conflict No.	Description	Unit	Quantity	Unit Cost	Total Cost (Water)	Total Cost (Sewer)
151 - Vermont Ave	UR-1	8" Water Line Relocation (HDD-C900)	LF	220	\$160.00	\$35,200.00	
		Tie-In Existing Water Line	EA	3	\$1,750.00	\$5,250.00	
		Ductile Iron Fittings (8")	EA	5	\$1,250.00	\$6,250.00	
		Pavement Replacement (Concrete)	SY	150	\$110.00	\$16,500.00	
156 - Rue Maurepas	UR-4	8" Water Line Relocation (HDD-C900)	LF	220	\$160.00	\$35,200.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	3	\$1,250.00	\$3,750.00	
		Pavement Replacement (Concrete)	SY	100	\$110.00	\$11,000.00	
		Water Valve Replacement (8")	EA	1	\$3,250.00	\$3,250.00	
164 - Byrd Dr.	UR-5	8" Water Line Relocation (HDD-C900)	LF	520	\$160.00	\$83,200.00	
		Tie-In Existing Water Line	EA	3	\$1,750.00	\$5,250.00	
		Ductile Iron Fittings (8")	EA	3	\$1,250.00	\$3,750.00	
		Pavement Replacement (Concrete)	SY	100	\$110.00	\$11,000.00	
		Water Valve Replacement (8")	EA	2	\$3,250.00	\$6,500.00	
164 - Byrd Dr.	UR-6	8" Water Line Relocation (HDD-C900)	LF	250	\$160.00	\$40,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Pavement Replacement (Concrete)	SY	100	\$110.00	\$11,000.00	
165 - Holcomb Blvd.	UR-7	8" Water Line Relocation (HDD-C900)	LF	200	\$160.00	\$32,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Pavement Replacement (Concrete)	SY	150	\$110.00	\$16,500.00	
170 - Nelson	UR-9	8" Gravity Sewer Line Relocation (SDR-26)	LF	140	\$105.00		\$14,700.00
		Sanitary Sewer Manhole (4' Dia.)	EA	4	\$6,500.00		\$26,000.00
		Size 57 River Run Gravel	CY	20	\$150.00		\$3,000.00
		Bypass Pumping	DAYS	60	\$850.00		\$51,000.00
170 - Nelson	UR-10	8" Water Line Relocation (HDD-C900)	LF	225	\$160.00	\$36,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
170 - Nelson	UR-11	8" Force Main Relocation (HDD-C900)	LF	225	\$125.00		\$28,125.00
		Air Release Valves	EA	2	\$25,000.00		\$50,000.00
		Tie-In Existing Water Line	EA	2	\$1,750.00		\$3,500.00
		Ductile Iron Fittings (8")	EA	2	\$1,250.00		\$2,500.00
180	UR-13	8" Water Line Relocation (HDD-C900)	LF	500	\$160.00	\$80,000.00	
		Tie-In Existing Water Line	EA	3	\$1,750.00	\$5,250.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve Adjustments	EA	3	\$750.00	\$2,250.00	
181	UR-14	8" Water Line Relocation (HDD-C900)	LF	250	\$160.00	\$40,000.00	
		8" Water Line Relocation (Open Cut-C900)	LF	50	\$85.00	\$4,250.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	

		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Pavement Replacement (Concrete)	SY	150	\$110.00	\$16,500.00	
		Gate Valve Adjustments	EA	3	\$750.00	\$2,250.00	
182	UR-15	8" Water Line Relocation (HDD-C900)	LF	500	\$160.00	\$80,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve Adjustments	EA	1	\$750.00	\$750.00	
183	UR-16	8" Water Line Relocation (HDD-C900)	LF	500	\$160.00	\$80,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	4	\$750.00	\$3,000.00	
190	UR-17	8" Water Line Relocation (HDD-C900)	LF	500	\$160.00	\$80,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	8	\$750.00	\$6,000.00	
190	UR-18	10" Gravity Sewer Line Relocation (SDR-26)	LF	320	\$125.00		\$40,000.00
		Sanitary Sewer Manhole (4' Dia.)	EA	4	\$6,500.00		\$26,000.00
		Size 57 River Run Gravel	CY	50	\$150.00		\$7,500.00
		Bypass Pumping	DAYS	75	\$850.00		\$63,750.00
		Pavement Replacement (Concrete Driveways)	SY	250	\$110.00		\$27,500.00
							\$0.00
191	UR-19	10" Gravity Sewer Line Relocation (SDR-26)	LF	240	\$125.00		\$30,000.00
		Sanitary Sewer Manhole (4' Dia.)	EA	3	\$6,500.00		\$19,500.00
		Size 57 River Run Gravel	CY	25	\$150.00		\$3,750.00
		Bypass Pumping	DAYS	21	\$850.00		\$17,850.00
		Pavement Replacement (Concrete Driveways)	SY	100	\$110.00		\$11,000.00
		Stormwater Lines (Remove & Replace)	LS	3	\$7,500.00		\$22,500.00
191	UR-20	8" Water Line Relocation (HDD-C900)	LF	500	\$160.00	\$80,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	2	\$750.00	\$1,500.00	
192	UR-21	8" Water Line Relocation (HDD-C900)	LF	350	\$160.00	\$56,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	3	\$750.00	\$2,250.00	
194	UR-22	8" Water Line Relocation (HDD-C900)	LF	1000	\$160.00	\$160,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	8	\$750.00	\$6,000.00	
		Fire Hydrant Relocation & Tie-In	EA	1	\$3,500.00	\$3,500.00	
196	UR-23	8" Water Line Relocation (HDD-C900)	LF	650	\$160.00	\$104,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	8	\$750.00	\$6,000.00	

198	UR-24	8" Water Line Relocation (HDD-C900)	LF	600	\$160.00	\$96,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	6	\$750.00	\$4,500.00	
202	UR-25	6" Water Line Relocation (HDD-C900)	LF	60	\$140.00	\$8,400.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	1	\$750.00	\$750.00	
203	UR-26	8" Water Line Relocation (HDD-C900)	LF	250	\$160.00	\$40,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	4	\$750.00	\$3,000.00	
204	UR-27	8" Water Line Relocation (HDD-C900)	LF	500	\$160.00	\$80,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	4	\$750.00	\$3,000.00	
205	UR-28	8" Water Line Relocation (HDD-C900)	LF	750	\$160.00	\$120,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	14	\$750.00	\$10,500.00	
		10" Gravity Sewer Line Relocation (SDR-26)	LF	550	\$125.00		\$68,750.00
		Sanitary Sewer Manhole (4' Dia.)	EA	4	\$6,500.00		\$26,000.00
		Size 57 River Run Gravel	CY	75	\$150.00		\$11,250.00
		Bypass Pumping	DAYS	75	\$850.00		\$63,750.00
		Pavement Replacement (Concrete Driveways)	SY	350	\$110.00		\$38,500.00
		Stormwater Lines (Remove & Replace)	LS	4	\$7,500.00		\$30,000.00
207	UR-29	10" Gravity Sewer Line Relocation (SDR-26)	LF	75	\$125.00		\$9,375.00
		Sanitary Sewer Manhole (4' Dia.)	EA	3	\$6,500.00		\$19,500.00
		Size 57 River Run Gravel	CY	15	\$150.00		\$2,250.00
		Bypass Pumping	DAYS	7	\$850.00		\$5,950.00
		Pavement Replacement (Concrete Driveways)	SY	50	\$110.00		\$5,500.00
		8" Water Line Relocation (HDD-C900)	LF	200	\$160.00	\$32,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
210	UR-30	8" Water Line Relocation (HDD-C900)	LF	250	\$160.00	\$40,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
212	UR-31	8" Water Line Relocation (HDD-C900)	LF	225	\$160.00	\$36,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
213	UR-32	8" Water Line Relocation (HDD-C900)	LF	300	\$160.00	\$48,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	2	\$750.00	\$1,500.00	
		10" Gravity Sewer Line Relocation (SDR-26)	LF	200	\$125.00		\$25,000.00

		Sanitary Sewer Manhole (4' Dia.)	EA	1	\$6,500.00		\$6,500.00
		Size 57 River Run Gravel	CY	20	\$150.00		\$3,000.00
		Bypass Pumping	DAYS	7	\$850.00		\$5,950.00
214	UR-33	8" Water Line Relocation (HDD-C900)	LF	250	\$160.00	\$40,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	2	\$750.00	\$1,500.00	
		10" Gravity Sewer Line Relocation (SDR-26)	LF	300	\$125.00		\$37,500.00
		Sanitary Sewer Manhole (4' Dia.)	EA	1	\$6,500.00		\$6,500.00
		Size 57 River Run Gravel	CY	25	\$150.00		\$3,750.00
		Bypass Pumping	DAYS	7	\$850.00		\$5,950.00
214	UR-34	8" Water Line Relocation (HDD-C900)	LF	250	\$160.00	\$40,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	2	\$750.00	\$1,500.00	
		10" Gravity Sewer Line Relocation (SDR-26)	LF	280	\$125.00		\$35,000.00
		Sanitary Sewer Manhole (4' Dia.)	EA	2	\$6,500.00		\$13,000.00
		Size 57 River Run Gravel	CY	30	\$150.00		\$4,500.00
		Bypass Pumping	DAYS	7	\$850.00		\$5,950.00
215	UR-35	8" Water Line Relocation (HDD-C900)	LF	250	\$160.00	\$40,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	4	\$750.00	\$3,000.00	
		10" Gravity Sewer Line Relocation (SDR-26)	LF	600	\$125.00		\$75,000.00
		Sanitary Sewer Manhole (4' Dia.)	EA	3	\$6,500.00		\$19,500.00
		Size 57 River Run Gravel	CY	60	\$150.00		\$9,000.00
		Bypass Pumping	DAYS	14	\$850.00		\$11,900.00
216	UR-36	10" Gravity Sewer Line Relocation (SDR-26)	LF	620	\$125.00		\$77,500.00
		18" Gravity Sewer Line Relocation (SDR-26)	LF	60	\$175.00		\$10,500.00
		Sanitary Sewer Manhole (4' Dia.)	EA	5	\$6,500.00		\$32,500.00
		Size 57 River Run Gravel	CY	75	\$150.00		\$11,250.00
		Bypass Pumping	DAYS	45	\$850.00		\$38,250.00
		Tie-In Force Main to New Manhole	EA	1	\$3,500.00		\$3,500.00
		8" Force Main Relocation (HDD-C900)	LF	200	\$125.00		\$25,000.00
		Air Release Valve	EA	1	\$25,000.00		\$25,000.00
		Tie-In Existing Force Main	EA	2	\$1,750.00		\$3,500.00
		Ductile Iron Fittings (8")	EA	4	\$1,250.00		\$5,000.00
		Pavement Replacement (Concrete)	SY	50	\$110.00		\$5,500.00
225	UR-37	10" Gravity Sewer Line Relocation (SDR-26)	LF	220	\$125.00		\$27,500.00
		Sanitary Sewer Manhole (4' Dia.)	EA	2	\$6,500.00		\$13,000.00
		Size 57 River Run Gravel	CY	60	\$150.00		\$9,000.00
		Bypass Pumping	DAYS	60	\$850.00		\$51,000.00
		Tie-In to Existing Manhole	EA	1	\$3,500.00		\$3,500.00
		8" Water Line Relocation (HDD-C900)	LF	250	\$160.00	\$40,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
225	UR-38	10" Gravity Sewer Line Relocation (SDR-26)	LF	100	\$125.00		\$12,500.00

		Sanitary Sewer Manhole (4' Dia.)	EA	3	\$6,500.00		\$19,500.00
		Size 57 River Run Gravel	CY	25	\$150.00		\$3,750.00
		Bypass Pumping	DAYS	14	\$850.00		\$11,900.00
		Tie-In to Existing Manhole	EA	2	\$2,500.00		\$5,000.00
226	UR-39	10" Gravity Sewer Line Relocation (SDR-26)	LF	180	\$125.00		\$22,500.00
		Sanitary Sewer Manhole (4' Dia.)	EA	4	\$6,500.00		\$26,000.00
		Size 57 River Run Gravel	CY	30	\$150.00		\$4,500.00
		Bypass Pumping	DAYS	60	\$850.00		\$51,000.00
		Tie-In to Existing Manhole	EA	2	\$2,500.00		\$5,000.00
		8" Force Main Relocation (HDD-C900)	LF	280	\$125.00		\$35,000.00
		Air Release Valve	EA	1	\$25,000.00		\$25,000.00
		Tie-In Existing Force Main	EA	1	\$1,750.00		\$1,750.00
		Ductile Iron Fittings (8")	EA	1	\$1,250.00		\$1,250.00
		8" Water Line Relocation (HDD-C900)	LF	280	\$160.00	\$44,800.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
230	UR-40	8" Force Main Relocation (HDD-C900)	LF	200	\$125.00		\$25,000.00
		Air Release Valve	EA	1	\$25,000.00		\$25,000.00
		Tie-In Existing Force Main	EA	1	\$1,750.00		\$1,750.00
		Ductile Iron Fittings (8")	EA	1	\$1,250.00		\$1,250.00
231	UR-41	8" Water Line Relocation (HDD-C900)	LF	250	\$160.00	\$40,000.00	
		Tie-In Existing Water Line	EA	3	\$1,750.00	\$5,250.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	4	\$750.00	\$3,000.00	
		10" Gravity Sewer Line Relocation (SDR-26)	LF	380	\$125.00		\$47,500.00
		Sanitary Sewer Manhole (4' Dia.)	EA	4	\$6,500.00		\$26,000.00
		Size 57 River Run Gravel	CY	35	\$150.00		\$5,250.00
		Bypass Pumping	DAYS	14	\$850.00		\$11,900.00
236	UR-44	8" Force Main Relocation (HDD-C900)	LF	440	\$125.00		\$55,000.00
		Tie-In Existing Force Main	EA	2	\$1,750.00		\$3,500.00
		Ductile Iron Fittings (8")	EA	2	\$1,250.00		\$2,500.00
		Air Release Valve	EA	1	\$25,000.00		\$25,000.00
237	UR-45	8" Force Main Relocation (HDD-C900)	LF	250	\$125.00		\$31,250.00
		Tie-In Existing Force Main	EA	2	\$1,750.00		\$3,500.00
		Ductile Iron Fittings (8")	EA	2	\$1,250.00		\$2,500.00
		Air Release Valve	EA	1	\$25,000.00		\$25,000.00
		8" Water Line Relocation (HDD-C900)	LF	250	\$160.00	\$40,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	5	\$750.00	\$3,750.00	
		10" Gravity Sewer Line Relocation (SDR-26)	LF	240	\$125.00		\$30,000.00
		Sanitary Sewer Manhole (4' Dia.)	EA	4	\$6,500.00		\$26,000.00
		Size 57 River Run Gravel	CY	25	\$150.00		\$3,750.00
		Bypass Pumping	DAYS	60	\$850.00		\$51,000.00
		Tie-In to Existing Manhole	EA	2	\$2,500.00		\$5,000.00
		Pavement Replacement (Concrete)	SY	100	\$110.00		\$11,000.00
238	UR-46	10" Gravity Sewer Line Relocation (SDR-26)	LF	60	\$125.00		\$7,500.00

		Sanitary Sewer Manhole (4' Dia.)	EA	2	\$6,500.00		\$13,000.00
		Size 57 River Run Gravel	CY	15	\$150.00		\$2,250.00
		Bypass Pumping	DAYS	7	\$850.00		\$5,950.00
		Tie-In to Existing Manhole	EA	2	\$2,500.00		\$5,000.00
		Pavement Replacement (Concrete)	SY	20	\$110.00		\$2,200.00
241	UR-47	10" Gravity Sewer Line Relocation (SDR-26)	LF	240	\$125.00		\$30,000.00
		Sanitary Sewer Manhole (4' Dia.)	EA	5	\$6,500.00		\$32,500.00
		Size 57 River Run Gravel	CY	35	\$150.00		\$5,250.00
		Bypass Pumping	DAYS	10	\$850.00		\$8,500.00
		Tie-In to Existing Manhole	EA	2	\$2,500.00		\$5,000.00
		Pavement Replacement (Concrete)	SY	200	\$110.00		\$22,000.00
242	UR-48	8" Water Line Relocation (HDD-C900)	LF	200	\$160.00	\$32,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	4	\$750.00	\$3,000.00	
246	UR-49	8" Water Line Relocation (HDD-C900)	LF	500	\$160.00	\$80,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Lift Station (10HP Pumps)	LS	1	\$175,000.00		\$175,000.00
		New 6" Force Main (HDD-C900)	LF	120	\$105.00		\$12,600.00
		Tie-In FM to Existing Wet Well	EA	1	\$2,500.00		\$2,500.00
250	UR-51	8" Force Main Relocation (HDD-C900)	LF	200	\$125.00		\$25,000.00
		Tie-In Existing Force Main	EA	2	\$1,750.00		\$3,500.00
		Ductile Iron Fittings (8")	EA	2	\$1,250.00		\$2,500.00
		Air Release Valve	EA	1	\$25,000.00		\$25,000.00
251	UR-52	10" Gravity Sewer Line Relocation (SDR-26)	LF	240	\$125.00		\$30,000.00
		Sanitary Sewer Manhole (4' Dia.)	EA	1	\$6,500.00		\$6,500.00
		Size 57 River Run Gravel	CY	15	\$150.00		\$2,250.00
		Bypass Pumping	DAYS	7	\$850.00		\$5,950.00
		Tie-In to Existing Manhole	EA	2	\$2,500.00		\$5,000.00
		8" Force Main Relocation (HDD-C900)	LF	450	\$125.00		\$56,250.00
		Tie-In Existing Force Main	EA	2	\$1,750.00		\$3,500.00
		Ductile Iron Fittings (8")	EA	2	\$1,250.00		\$2,500.00
		Air Release Valve	EA	1	\$25,000.00		\$25,000.00
		8" Water Line Relocation (HDD-C900)	LF	450	\$160.00	\$72,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
253	UR-53	10" Gravity Sewer Line Relocation (SDR-26)	LF	180	\$125.00		\$22,500.00
		Sanitary Sewer Manhole (4' Dia.)	EA	4	\$6,500.00		\$26,000.00
		Size 57 River Run Gravel	CY	30	\$150.00		\$4,500.00
		Bypass Pumping	DAYS	7	\$850.00		\$5,950.00
		Tie-In to Existing Gravity Line	EA	2	\$2,500.00		\$5,000.00
		8" Water Line Relocation (HDD-C900)	LF	300	\$160.00	\$48,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
256	UR-55	8" Water Line Relocation (HDD-C900)	LF	550	\$160.00	\$88,000.00	

		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	4	\$750.00	\$3,000.00	
257	UR-56	8" Water Line Relocation (HDD-C900)	LF	500	\$160.00	\$80,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	4	\$750.00	\$3,000.00	
		8" Force Main Relocation (HDD-C900)	LF	700	\$125.00		\$87,500.00
		Tie-In Existing Force Main	EA	2	\$1,750.00		\$3,500.00
		Ductile Iron Fittings (8")	EA	2	\$1,250.00		\$2,500.00
		Air Release Valve	EA	1	\$25,000.00		\$25,000.00
	UR-57	8" Water Line Relocation (HDD-C900)	LF	400	\$160.00	\$64,000.00	
		Tie-In Existing Water Line	EA	2	\$1,750.00	\$3,500.00	
		Ductile Iron Fittings (8")	EA	2	\$1,250.00	\$2,500.00	
		Gate Valve / Meter Adjustments	EA	3	\$750.00	\$2,250.00	
265	UR-58	8" Water Line Relocation (HDD-C900)	LF	800	\$160.00	\$129,019.50	
		Tie-In Existing Water Line	EA	4	\$1,750.00	\$7,000.00	
		Ductile Iron Fittings (8")	EA	4	\$1,250.00	\$5,000.00	
		Gate Valve / Meter Adjustments	EA	8	\$750.00	\$6,000.00	
		8" Force Main Relocation (HDD-C900)	LF	700	\$125.00		\$87,500.00
		Tie-In Existing Force Main	EA	2	\$1,750.00		\$3,500.00
		Ductile Iron Fittings (8")	EA	2	\$1,250.00		\$2,500.00
		Air Release Valve	EA	1	\$25,000.00		\$25,000.00
		12" Gravity Sewer Line Relocation (SDR-26)	LF	500	\$137.00		\$68,500.00
		Sanitary Sewer Manhole (4' Dia.)	EA	8	\$6,500.00		\$52,000.00
		Size 57 River Run Gravel	CY	100	\$150.00		\$15,000.00
		Bypass Pumping	DAYS	100	\$850.00		\$85,000.00
		Tie-In to Existing Gravity Line	EA	4	\$2,500.00		\$10,000.00
		Mobilization	LS	1	\$560,000.00	\$150,000.00	\$100,000.00
		Traffic Control	LS	1	\$250,000.00	\$100,000.00	\$75,000.00
		Valve / Manhole Adjustments	LS	1	\$50,000.00	\$150,000.00	\$25,000.00
		Erosion Control	LS	1	\$100,000.00	\$50,000.00	\$50,000.00
		Contingency (25%)				\$812,479.88	\$821,362.50
		Total Construction Cost				\$4,098,799.38	\$4,106,812.50
		Total Engineering Cost (Design, Admin, RPR)				\$901,200.62	\$893,187.50
		Total Project Cost (Water / Sewer)				\$5,000,000.00	\$5,000,000.00
		Total Project Cost				\$10,000,000.00	



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Christine Millard, City Clerk

Re: Introduction of an Ordinance Prohibiting Public Urination and Defecation within the City of Ocean Springs

Section: NEW BUSINESS

Meeting Date: September 15, 2026

Ordinance is not yet finalized but will be available Monday.



Bobby Cox
Matthew Hinton
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Mayor
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Alderman Ward 1
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Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Harris, Project Manager

Re: **ADDED:** Authorize the Mayor to execute the agreement between the City of Ocean Springs and Neel-Schaffer, Inc. for MS4 Stormwater Management Plan services for 2026–2027

Section: NEW BUSINESS

Meeting Date: September 15, 2026

The following agreement from Neel-Schaffer, Inc. for the MS4 Stormwater Management Plan 2026-2027, for assisting the City of Ocean Springs with managing and implementing the current SWMP as requested and will include the following:

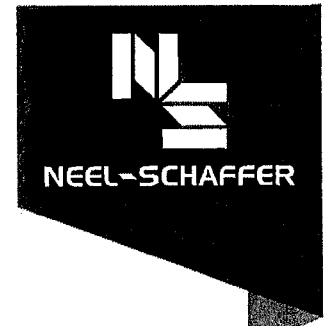
- Coordination with City personnel regarding current SWMP, current policies and procedures to prepare and deliver the Annual Report to MDEQ
- Assist City personnel with implementing changes to the current SWMP if necessary
- Assist City staff with municipal facilities inspections if requested
- Review of the City's program to ensure proper documentation of compliance

Lump Sum : \$16,500.00

I respectfully request permission for the Mayor to execute the agreement between the City of Ocean Springs and Neel-Schaffer, Inc. for the MS4 Stormwater Management Plan 2026-2027.

September 10, 2026

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



REFERENCE: PROFESSIONAL SERVICES FOR ASSISTANCE WITH THE OCEAN SPRINGS MS4 STORMWATER MANAGEMENT PLAN 2026-2027

Dear Mayor Cox:

This is a Letter Agreement for Neel-Schaffer, Inc. to assist the City of Ocean Springs with the implementation of its current stormwater management plan (SWMP) for the period of October 1, 2026, to September 30, 2027.

Neel-Schaffer, Inc. will be available to assist the City of Ocean Springs with managing and implementing the current SWMP as requested. The scope will include:

- Coordination with City personnel regarding current SWMP, current policies and procedures to prepare and deliver the Annual Report to MDEQ
- Assist City personnel with implementing changes to current SWMP if necessary
- Assist City staff in municipal facilities inspections if requested
- Review of City's program to ensure proper documentation of compliance

We propose to provide these services for a lump sum of \$16,500.00. This includes all time and expenses necessary for the agreement. Services proposed in this Letter Agreement shall be provided in accordance with Exhibit A, "General Terms and Conditions." This proposal and "General Terms and Conditions" as provided in Exhibit A, represent the entire agreement between the City of Ocean Springs and Neel-Schaffer, Inc. with respect to the services to be provided and may only be modified in writing by both parties.

If the terms and conditions of this Letter Agreement are acceptable, please execute this agreement and return a copy to me for our records. We appreciate the opportunity to provide these services for you and look forward to working with you.

Sincerely,

NEEL-SCHAFER, INC.


Damon Torricelli, P.E., CPESC, CPMSM
Senior Project Manager

City of Ocean Springs

Bobby Cox
Mayor

Attachment

P: 228.374.1211 | F: 228.374.1216

795 Howard Avenue

Biloxi, MS 39530

www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects



EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Ownership of Documents.** All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
6. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
7. **Suspension of Services.** Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.
8. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

10. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.

11. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.

12. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:

- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
- (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
- (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
- (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.

13. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.

14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.

15. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

16. **Compliance with Laws.** To the extent applicable to Consultant's services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
17. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
19. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
20. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
21. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
22. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
23. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
24. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
25. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
26. **Conflicting Terms.** If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

[The remainder of this page intentionally left blank]



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
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Julie Messenger

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Alderman Ward 4
Alderman Ward 5
Alderman Ward 6



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September 3, 2026

TO: O.S. Board of Aldermen
City Clerk
City Attorney

FROM: Bobby Cox
Mayor, City of Ocean Springs

RE: VETO

I hereby exercise my mayoral veto of the action taken by the Board of Aldermen on September 1, 2026, on the single motion to deny final plat approval for Madison Place Phase 2B, and return it to the Planning Commission with contingency that Meritage meets with the residents of the subdivision and this Planning Commission to address the punch list of areas that Meritage is not in compliance with the Ocean Springs Uniform Development Code.

The motion combined two actions in a single motion contrary to Mississippi law.

Respectfully,

Bobby Cox
Ocean Springs Mayor



CITY OF OCEAN SPRINGS
PURCHASING

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, TO
TEMPORARILY ALLOW THE SALE AND CONSUMPTION OF BEER ON
PUBLIC PROPERTY BY AMERICAN LEGION POST 42 DURING THE 2026
CRUISIN' THE COAST**

WHEREAS, American Legion Post 42 has requested temporary authorization to sell beer, as defined in Mississippi Code Annotated Section 67-3-3, on public property in and around the intersection of Washington Avenue and DeSoto Street during the Ocean Springs activities for Cruisin' The Coast, October 8 through October 10, 2026; and

WHEREAS, Section 3-8(a) and (b) of the Ocean Springs Code of Ordinances authorizes the Mayor and Board of Aldermen, upon proper application, to permit the consumption of alcoholic beverages on public property and to issue an organization a temporary permit, not to exceed seven days, for the sale of beer on public property; and

WHEREAS, the Mayor and Board of Aldermen find that the requested three-day authorization is consistent with Section 3-8 and is appropriate subject to this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi, as follows:

SECTION 1. TEMPORARY AUTHORIZATION. American Legion Post 42 is authorized to sell beer, and the consumption of beer is authorized, on public property only within the area in and around the intersection of Washington Avenue and DeSoto Street that is approved by the City for the 2026 Cruisin' The Coast special event (the "Event Area").

SECTION 2. TERM AND HOURS. This authorization begins at 7:00 a.m. on Thursday, October 8, 2026, and expires automatically at 11:59 p.m. on Saturday, October 10, 2026. Sales and consumption are permitted only during the hours approved in the applicable Special Event Permit.

SECTION 3. CONDITIONS. This authorization is conditioned upon American Legion Post 42 obtaining and maintaining all required state and local permits, approvals, and insurance and complying with Mississippi law, the Ocean Springs Code of Ordinances, and the City's Special Event Permit. No beer may be sold or served in a glass container. This authorization is limited to beer, is not transferable, and becomes void upon noncompliance or expiration of the period stated in Section 2.

RESOLVED AND ADOPTED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi, on this ___ day of September 2026.

MAYOR COX

CITY CLERK MILLARD



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
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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: Carrie Cuevas, Public Affairs Officer & Executive Administrator
Sara Stevenson, Water Billing Supervisor

Re: Approve the Walk/Run Permit Application for Krewe of Fairies and Fire on Saturday, October 10, 2026, from 5:30 p.m. to 9:00 p.m., at Ocean Springs Front Beach — at no cost to the City and the applicant pays any associated event costs

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

I respectfully request approval of the following Application:

Event: Walk for Dolly

Date: Saturday, October 10, 2026

Time: 5:30 p.m. - 9:00 p.m.

Location: Ocean Springs Bridge/Front Beach Route

Participants: 30 club members

Organization: Krewe of Fairies and Fire

Applicant: Tiffany Alexander

Insurance: To be provided once board approved

Payment: To be provided once board approved

Requirements: Stipulation: No alcohol allowed due to no police availability due to Cruisin the Coast.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sara Stevenson, Water Billing Supervisor
Carrie Cuevas, Public Affairs Officer & Executive Administrator

Re: Approve the Special Event Permit Application and waive all associated costs for Jackson George Regional Library System to host their Teen Sci Cafe-MS Sound Estuary Program on Tuesday, October 13, 2026, from 4:00 p.m. to 6:00 p.m., at the Senior Center; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

I respectfully request approval of the following Application:

Event: Teen Sci Cafe - MS Sound Estuary Program

Date: Tuesday, October 13, 2026

Time: 4:00 p.m.-6:00 p.m.

Location: Ocean Springs Senior Center

Participants: 40

Organization: Jackson George Regional Library System

Applicant: Jim Thompson

Insurance: Rendered once board approved

Payment: Waive all associated costs

Requirements:



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
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Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Mindy McDowell, Director of Human Resources

Re: **ADDED:** Accept the resignation of Jim Thompson from the Ocean Springs Civil Service Commission, effective September 12, 2026, and authorize advertisement of the vacancy

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

Accept the resignation of Jim Thompson from the Ocean Springs Civil Service Commission, effective September 12, 2026, and authorize advertisement of the vacancy.

09/12/2026

The Ocean Springs Civil Service Commission
1018 Porter Ave.
Ocean Springs, MS 39564

Dear Members of the Civil Service Commission,

Please accept this as formal notification that I am resigning from my position on the Ocean Springs Civil Service Commission. My last official day will be Saturday, September 12, 2026.

Serving on this commission has been an informative and eye-opening experience, and I am incredibly grateful for the opportunity to have contributed to our community. It has been a true privilege to have worked aside Commissioner Armer, who also cares deeply about the citizens of Ocean Springs.

This decision was not made lightly. However, I need to prioritize my personal time and have made the heavy decision to step back to dedicate more time to my family in off-hours from work.

Thank you again for your leadership, insight, support, and respect. I wish the Ocean Springs Civil Service Commission success in all endeavors to provide such a vital service to the City of Ocean Springs.

Respectfully Yours,

Jim Thompson



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
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Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Qarqish, Arts & Culture Director

Re: Authorize the use of the Mary C. O'Keefe Cultural Arts Center for the Bethesda Free Health Clinic Charity Fundraiser on October 10, 2026, and waive the \$400 rental fee only, finding that the event will advertise the resources of the City; all other applicable fees shall be paid by Bethesda Free Health Clinic

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

I respectfully request the acceptance of the rental fees in the amount of \$400.00 be waived for the Bethesda Free Health Clinic Charity Fundraiser to be held on October 10, 2026, at the Mary C O'Keefe Cultural Arts Center. All proceeds from this event will go to the Bethesda Free Health Clinic.

The Bethesda Free Health Clinic will pay all other fees associated with the event, including after-hour staff fees, stage and sound subcontractor fees and security fees.

Thanking you in advance for your favorable consideration.



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
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Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Qarqish, Arts & Culture Director

Re: Authorize the Mayor to execute the proposal with Simulife Creative Engineering for a Genie lift modification kit at the Mary C. O'Keefe Cultural Arts Center, in the amount of \$500.00

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

This item requests authorization for the Mayor to execute a proposal with Derrick Charbonnet of Simulife Creative Engineering for a reusable modification kit for the Genie lift at the Mary C. O'Keefe Cultural Arts Center. The kit will allow the lift to be manually transferred between the theater stage and seating floor so it can be used for Phase 2 deep cleaning and changing fixtures. Mr. Charbonnet also supplied the City's custom-ordered Genie lift.

The kit will consist of two welded metal frames, safety pins, and written instructions with photographs. The required furniture slides and hold-down strap are not included, and wooden shims may also be needed for proper operation.

The proposal states that the modification kit is not sanctioned or approved by the lift manufacturer, uses components of the lift in ways not originally intended, and is not covered under Mr. Charbonnet's professional engineering license. Use of the kit must be supervised by a qualified individual and performed in accordance with the written instructions. By accepting the proposal, the City acknowledges and accepts the risks and liability associated with its use.

The cost of the modification kit is \$500.00. The City Attorney has reviewed and approved the proposal.

1 September 2026

To the City of Ocean Springs,

This is a proposal to provide a re-useable modification kit to allow the Genie Lift to be manually lowered off the stage onto the seating floor.

*It is critically important that the City of Ocean Springs and the MCOK Staff understand that this modification kit is **NOT** sanctioned or approved by the manufacturer. It is using parts of the Genie Lift in ways that were never intended by the manufacturer.*

Using this kit is dangerous and must be supervised by qualified personnel.

- The Kit will consist of two welded metal frames and safety pins. It will include written instructions with pictures.
- The Kit will not include the required furniture slides nor will it include the required "hold down strap". Additional wooden shims may be required for proper operation.
- The kit is designed to successfully transfer the Genie Lift up and down from the stage without damage to the lift, stage, or auditorium. However, during the transfer, the lift is not in a stable condition and if not used carefully with enough competent personnel it could shift and fall, damaging the lift, facility, and personnel.

The City of Ocean Springs agrees to accept the risk and liability of using this Kit. The City of Ocean Springs agrees to only use this kit when supervised by a qualified individual and to follow the instructions provided with the kit.

In the interest of the Public Good, I will supply this kit for \$500.00 (slightly over my cost). Due to the nature of this Kit, *it is expressly NOT covered under my Professional Engineering License.*

By signing this document and returning it to the supplier, the signer agrees that they have the authority to commit the city to all parts of the above agreement.

ALL parts above accepted by _____

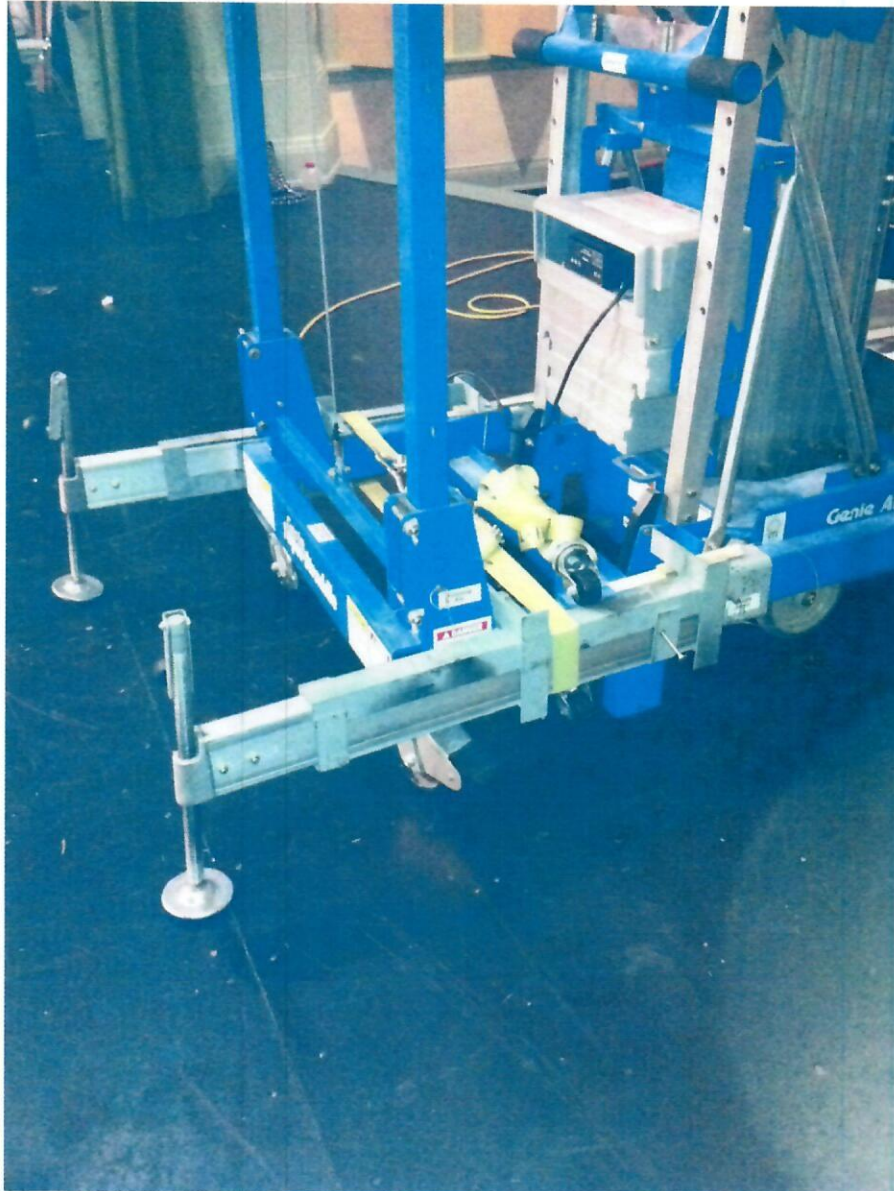
Printed Name: _____ Date: _____

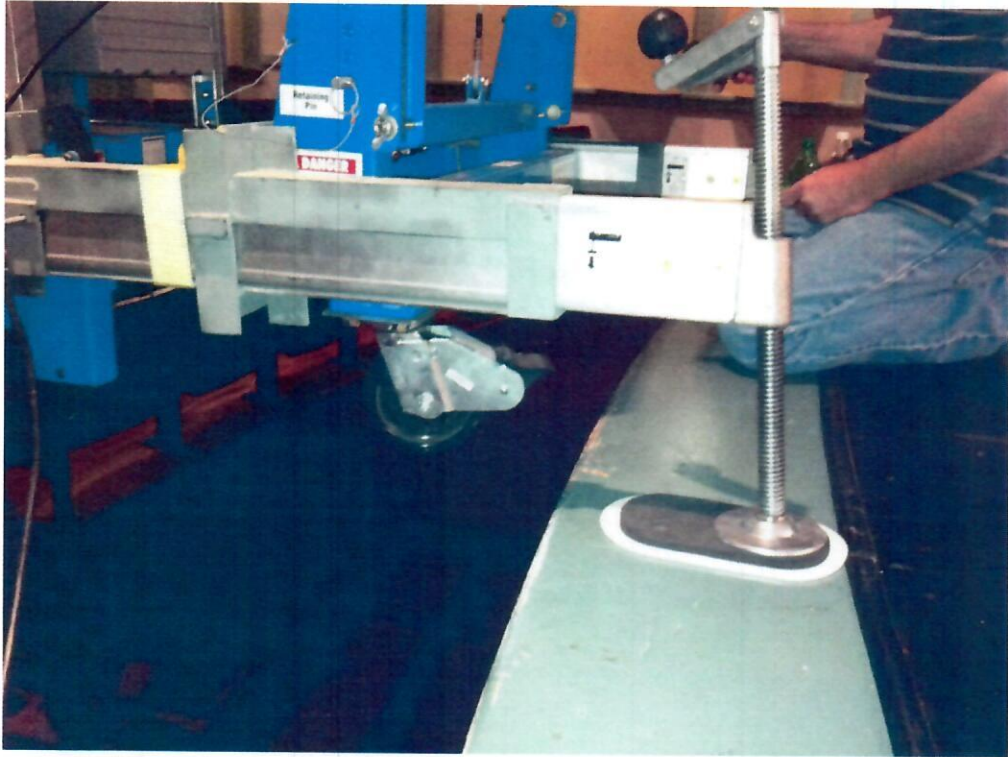
Prepared by and to be supplied by:
Derrick Charbonnet



Simulife
1-228-238-4789
Derrick@Charbonnet.com
www.Simulife.net
13 Zettel Road
Ocean Springs, Mississippi 39566

The metal frames will look something like grey parts strapped to the side of the straddle frame. The safety outriggers are used to support the weight of the lift during transfer.





Hours of Operation:
Tuesday – Saturday
10 AM – 4 PM

Phone: (228) 875-6732
Email: themaryc@oceansprings-ms.gov
1600 Government St.



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN DONALD SEXTON, DON'S WOODCARVING & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Donald Sexton and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Partner held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The City reserves the right to review all events, activities, contracts, programs, and workshops held in connection with the Mary C, including ones obtained by the Partner.
4. The Mary C will provide the Partner with access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Director ("the Director").

Partner Requirements

5. The Partner agrees to hold programming, events, and workshops ("programming") from time to time as determined and scheduled with the Director.
6. The Partner may access the internet through their own laptops or other devices.
7. The Partner will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
8. The partnership of the Partner and the Mary C is reciprocal in that the Mary C will assist the Partner in promotion of activities where the Partner is a part. Promotion of the program is expected to be led by the Partner. The Mary C may share promotional material posted by the Partner on social media.

Mary C/Partner Collaboration

9. The Director and Partner will work cohesively to provide a calendar of programming. The Director and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Partner must be approved by the Director. Any

fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate, or the Partner vacate the building.

Professionalism

11. Meetings with clients, community professionals and members of the public require all parties to always demonstrate professionalism. Respect is shown not only in the quality of work, but also in the way in which the party presents himself/herself on behalf of their respective organization. It is imperative that the parties create a professional presentation in the course of their official duties and responsibilities.

Liability

12. The Partner agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Partner inside or on the Mary C property. The Partner and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Partner, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

13. The Initial Term of this Agreement shall be for one year from the date of execution by both parties. Unless sooner terminated under the provisions of this Memorandum of Understanding, upon the expiration of the Initial Term (and each subsequent term), the term of this Agreement shall be automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms.

Amendments

14. This Memorandum of Understanding may be amended through such written supplemental agreement as are entered by the parties and will be considered to have been amended by operation of law in the event that some part hereof becomes illegal or improper due to a change in State or Federal law or policy.

Termination

15. Either party to this Agreement may terminate the Agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be made pursuant to Section 16 of this Agreement.

Notice

16. For purposes of this Agreement, notices provided for herein shall be in writing and shall be deemed to have been duly given (i) when received, if delivered personally or by courier, or (ii) on the date receipt is acknowledged, if delivered by certified mail, postage prepaid, return receipt requested. Notice shall be addressed to the parties as set forth below.

Fees/Accounting

17. Fees payable to the City for programming hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits.
18. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.
19. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.
20. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Director
i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Robert Cox, Mayor
- c. For the Partner – Donald Sexton

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

PARTNER

BY:  _____ DATE: 11 SEP 2026

Hours of Operation:
Tuesday – Saturday
10 AM – 4 PM

Phone: (228) 875-6732
Email: themaryc@oceansprings-ms.gov
1600 Government St.



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN OCEAN SPRINGS ROBOTICS ALLIANCE, INCL. (OSRA) & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

OSRA and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Partner held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The City reserves the right to review all events, activities, contracts, programs, and workshops held in connection with the Mary C, including ones obtained by the Partner.
4. The Mary C will provide the Partner with access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Director ("the Director").

Partner Requirements

5. The Partner agrees to hold programming, events, and workshops ("programming") from time to time as determined and scheduled with the Director.
6. The Partner may access the internet through their own laptops or other devices.
7. The Partner will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
8. The partnership of the Partner and the Mary C is reciprocal in that the Mary C will assist the Partner in promotion of activities where the Partner is a part. Promotion of the program is expected to be led by the Partner. The Mary C may share promotional material posted by the Partner on social media.

Mary C/Partner Collaboration

9. The Director and Partner will work cohesively to provide a calendar of programming. The Director and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Partner must be approved by the Director. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate, or the Partner vacate the building. Any fixture or improvement installed by OSRA shall become the property of the City if OSRA and the City agree to that transfer in writing. OSRA shall not be responsible for ordinary building maintenance or defects that are the responsibility of the City under this Agreement.

Professionalism

11. Meetings with clients, community professionals and members of the public require all parties to always demonstrate professionalism. Respect is shown not only in the quality of work, but also in the way in which the party presents himself/herself on behalf of their respective organization. It is imperative that the parties create a professional presentation in the course of their official duties and responsibilities.

Liability

12. The Partner agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Partner inside or on the Mary C property. The Partner and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Partner, a third party, its members, attendees, or other person whether based in tort, contract or equity. The Partner and its members further agree, to the fullest extent permitted by Mississippi law, to defend, indemnify, and hold harmless the City from claims, damages, or liabilities arising from the negligent or wrongful Partner activities. Nothing in this Section shall require OSRA to indemnify the City for claims caused by the City's own negligence, gross negligence, willful misconduct, or failure to maintain the facility in accordance with the City's responsibilities under this Agreement. The parties intend that responsibility be allocated according to the party whose acts or omissions caused the loss.

Term of Agreement

13. The Initial Term of this Agreement shall be for one year from the date of execution by both parties. Unless sooner terminated under the provisions of this Memorandum of Understanding, upon the expiration of the Initial Term (and each subsequent term), the term of this Agreement shall be automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms.

Amendments

14. This Memorandum of Understanding may be amended through such written supplemental agreement as are entered by the parties and will be considered to have been amended by operation of law in the event that some part hereof becomes illegal or improper due to a change in State or Federal law or policy.

Termination

15. Either party to this Agreement may terminate the Agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be made pursuant to Section 16 of this Agreement.

Notice

16. For purposes of this Agreement, notices provided for herein shall be in writing and shall be deemed to have been duly given (i) when received, if delivered personally or by courier, or (ii) on the date receipt is acknowledged, if delivered by certified mail, postage prepaid, return receipt requested. Notice shall be addressed to the parties as set forth below.

Fees/Accounting

17. Fees payable to the City for programming hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits. Fees payable to the City shall apply only to programs, events, workshops, or other activities produced by OSRA at or in connection with the Mary C under this MOU. Net profits shall mean gross receipts from the specific Mary C programs or event less reasonable, documented, and directly attributable expenses of that specific program or event. No City percentage shall be calculated from OSRA's gross organizational revenue.
18. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C. OSRA shall maintain accurate records of receipts and directly attributable expenses for each Mary C program or event subject to Section 17. Upon reasonable request, OSRA shall provide the City with a summary sufficient to verify the calculation of net profits. Nothing in this Section gives the City ownership or control over OSRA's general books, bank accounts, donations, grants, membership revenue, sponsorship revenue, or other funds not subject to Section 17.
19. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City. OSRA shall remain solely responsible for its own debts, contracts, obligations, taxes, and expenses and nothing in this MOU shall be construed to make the City responsible for OSRA's obligations. Likewise, the City shall remain responsible for its own obligations and expenses under this MOU.
20. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting. Only revenue generated from programming, events, workshops, or other activities hosted or produced by OSRA at or in connection with the Mary C under this MOU.

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Director
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Robert Cox, Mayor
- c. For the Partner – OSRA by Jessica Howell

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____

DATE: _____

PARTNER

BY: Jessica Howell

DATE: 8/31/2026



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: Sarah Qarqish, Arts & Culture Director

Re: Authorize the Ocean Springs Garden Club to proceed with the Plant-It-Pink display and the installation of the Knowledge Nook and butterfly bench at The Mary C. O'Keefe Cultural Arts Center, subject to approval by the Mississippi Department of Archives and History and coordination with the Director of The Mary C. O'Keefe Cultural Arts Center

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

The Ocean Springs Garden Club is requesting approval for two projects at The Mary C. O'Keefe Cultural Arts Center:

1. A temporary Plant-It-Pink display during October 2026 in recognition of Breast Cancer Awareness Month. The display will include three planters with pink flowering plants, a temporary educational sign, and pink illumination of the sculpture, if feasible.
2. Installation of a weather-protected Knowledge Nook containing educational resources and a white butterfly bench within the Pollinator and Sensory Garden.

The Garden Club will provide the proposed materials and coordinate placement and installation with the Director of The Mary C. O'Keefe Cultural Arts Center. Approval is contingent upon approval by the Mississippi Department of Archives and History.

This approval does not include the other possible future improvements referenced in the supporting materials, including a swing, fountain, additional electrical work, pathways, archway, or permanent recognition plaque. Any such improvements will require separate review and approval.

PROPOSED TEMPORARY SIGN



OCEAN SPRINGS GARDEN CLUB PLANT-IT-PINK

Cultivating Beauty. Inspiring Hope.



This display of pink flowers and pink illumination honors **Breast Cancer Awareness Month**.

Together, we raise awareness, show support, and celebrate resilience and hope.



BEAUTIFYING OUR COMMUNITY
We create welcoming public spaces through horticulture and care.



PARTNERSHIP
In proud partnership with The Mary C O'Keefe Cultural Arts Center.



RAISING AWARENESS
October is Breast Cancer Awareness Month. Early detection saves lives. Get screened. Know your options. Support others.



STRONGER TOGETHER
Thank you for helping us plant hope and support for those touched by breast cancer.



A GROWING PROJECT.

Future plans include a swing and additional plantings to enhance this space.

THANK YOU FOR VISITING AND SUPPORTING OUR COMMUNITY. * OCEAN SPRINGS GARDEN CLUB *

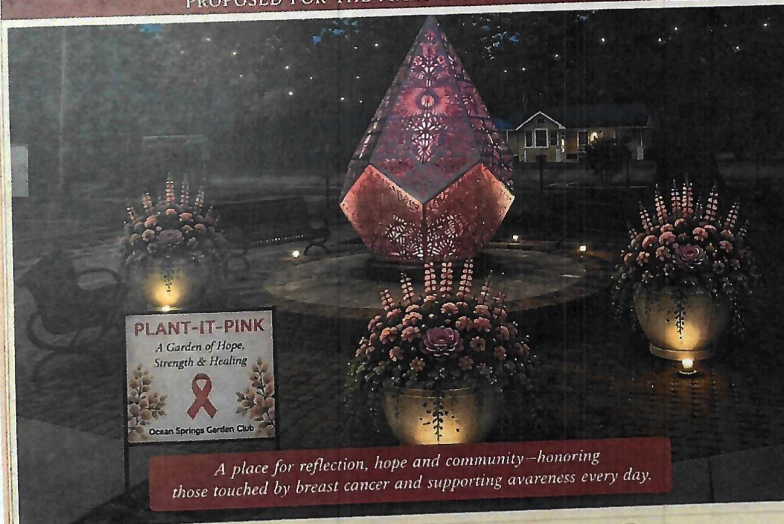


OCEAN SPRINGS GARDEN CLUB PLANT-IT-PINK

Phase I Beautification & Breast Cancer Awareness Proposal



PROPOSED FOR THE MARY C O'KEEFE CULTURAL ARTS CENTER • OCEAN SPRINGS, MISSISSIPPI



A place for reflection, hope and community—honoring those touched by breast cancer and supporting awareness every day.

OUR PROPOSAL FOR OCTOBER 2026

The Ocean Springs Garden Club respectfully requests permission to create a temporary Plant-It-Pink display at The Mary C O'Keefe Cultural Arts Center.



THREE LARGE CREAM PLANTERS
We will provide and maintain three matching cream planters positioned around the sculpture plaza near the existing benches.



COORDINATED PINK PLANTINGS
Each planter will be filled with a layered design of soft pink flowering plants and greenery to create a beautiful, welcoming space.



PINK ILLUMINATION
We request that the sculpture be illuminated in pink throughout the month of October in recognition of Breast Cancer Awareness Month.



A MESSAGE OF HOPE & AWARENESS
A Plant-It-Pink sign will share a message of hope, strength and healing for all who visit this special place in our community.



LOOKING AHEAD - FUTURE PHASE

Plant-It-Pink is envisioned as a long-term therapeutic garden. A permanent bench swing and additional garden features may be considered in the future to create a peaceful place of rest, reflection and healing for all who visit.

Thank you for helping us make The Mary C O'Keefe Cultural Arts Center a place of beauty, hope and inspiration for all.



NO REMOVAL OF GRASS OR PERMANENT LANDSCAPE ALTERATION



WE WILL PROVIDE, WATER AND MAINTAIN ALL PLANTINGS



100% FUNDED THROUGH DONATIONS, FUNDRAISING AND CLUB SUPPORT



SUPPORTING OUR COMMUNITY THROUGH BEAUTIFICATION, EDUCATION & AWARENESS

TOGETHER, WE RAISE AWARENESS • SHOW SUPPORT • CELEBRATE RESILIENCE • CULTIVATE BEAUTY





OCEAN SPRINGS GARDEN CLUB

Rooted in Friendship, Cultivating a Legacy of Stewardship

August 20, 2026

The Honorable Robert Cox
Mayor
City of Ocean Springs

Sarah Qarqish
Director of Arts & Culture
The Mary C. O'Keefe Cultural Arts Center

Re: Plant-It-Pink - Breast Cancer Awareness Initiative at The Mary C

Dear Mayor Cox and Ms. Qarqish:

On behalf of the Ocean Springs Garden Club, we respectfully request your support for our Plant-It-Pink initiative at The Mary C. O'Keefe Cultural Arts Center during Breast Cancer Awareness Month this October.

Plant-It-Pink is a state and national Garden Club initiative encouraging clubs to create gardens or container displays featuring pink flowers in recognition of breast cancer awareness. These displays beautify public spaces while providing a setting for reflection, remembrance, hope, and support for those whose lives have been touched by breast cancer.

For October 2026, our proposal is intentionally simple and temporary: three attractive planters filled with pink flowering plants near the sculpture at The Mary C, along with pink lighting to illuminate the sculpture during October, if feasible. A temporary educational Plant-It-Pink sign would explain the meaning of the display to visitors.

We believe the sculpture, existing benches, and surrounding grounds provide a particularly meaningful setting for this project. The enclosed concept rendering and proposed temporary sign illustrate what we are requesting for this year.

We value our partnership with the City of Ocean Springs and The Mary C and would be honored to bring this meaningful Garden Club initiative to our community. Thank you for considering our request.

Sincerely, *Suzanne Russell*
Suzanne Russell

Corresponding Secretary
Plant-It-Pink Project Chairperson
Ocean Springs Garden Club

Enclosures: Proposed Plant-It-Pink Temporary Sign; Proposed 2026 Planter and Lighting Concept

Wednesday, August 26, 2026 Ocean Springs Garden Club

Mary C. O'Keefe Cultural Arts Center

Pollinator & Sensory Garden-Knowledge Nook

The Ocean Springs Garden Club (OSGC) wants to provide a lasting educational resource for our community. The OSGC will continue to plant, maintain, and improve the Mary C Pollinator and Sensory Garden located on the east end of The Mary C. O'Keefe Cultural Arts Center campus at 1600 Government Street Ocean Springs, MS. The OSGC has taken in the area south of the garden and formed a space designed to encourage visitors of all ages to stop, interact with nature, learn, read, and experience the garden.

The Mary C Pollinator & Sensory Garden is the community's Outdoor Classroom and offers opportunities for Therapeutic Horticulture (TH). In 2026, the OSGC will enhance the garden experience with the installation of the "Knowledge Nook," and a white FlowerHouse Butterfly Bench. The OSGC will continue adding native plants and sensory features to the garden, label plants, install interpretive signage and provide informative flyers to take. The OSGC will register this garden for designation as a Monarch Waystation, Lady B. Johnson Butterfly Trail, Pollinator and Backyard Wildlife Habitat, etc.

The Knowledge Nook is a weather-protected 'house' that contains donated resources related to gardening, nature, pollinators, plants, conservation, and our local environment, along with poetry, children's storybooks, and educational activities. All resource materials will be available in the Knowledge Nook for visitors to enjoy while spending time in the Mary C Pollinator & Sensory Garden. (NOTE: Discuss language for 'don't take, leave in box')

The Knowledge Nook was designed & constructed by Tut Warren and painted by Susan Warren, who generously donated their time and labor. Ocean Springs Lumber & Supply partnered with OSGC on this special project by donating the supplies for the Nook.

The project is being coordinated by Dawn Goodwin, OSGC City Projects Chair and Pam Bates, OSGC Youth Projects Chair. OSGC is partnering with Sarah Qarqish, Mary C Arts & Culture Director; Jessie Hawkins, Social-Emotional Learning Program licensed instructor; and Bridgett Beesley, Mary C- OS Municipal Library liaison.

How can we bring public awareness of this wonderful resource? Can Mary C add the garden/nook to the website with a way to give updates to what's going on in the garden and new items in the Nook. How can OSGC tag Mary C on related Facebook posts?

Please let us know how the OSGC may assist in the Mary C programs and what we can add to the garden to educate and enhance the experience.

#1 – Determine placement of Nook. (see drawing on poster board and pictures from different angles)

#2 – Add Garden/Nook info to Mary C website. Info on Sophia sculpture, memorial plaque; Knowledge Nook area & instructions; sensory garden; interactive & informative, etc.

#3- Offer programs that use the garden. See Mobile, AL Botanical Garden website—programs- Using Nature's Palette, Nature Journaling Club (Adam Meadows had great ideas), Batik in the Garden, How to Make Elderberry Syrup, Fall Container Planting.

#4 electrical/lighting—power restored to light Sophia sculpture; ADD lighting to Nook; up light crepe myrtle; electrical for fountain (OCTOBER- PINK)?

NOTES:

*Resource Materials are donated. --property of ? _____? Mary C? OSGC? Stamp? -- List of inventory; resources numbered; -- Rotate materials seasonally; --
How to manage? Managed by Mary C 'librarian'?

*Nook -language/instructions to enjoy while here, return resource to Nook...

*resource for a 'realtor' box with clear front for info flyers

*Interpretive signage (see pic); in-house?

*plant labels resource; in-house?

*sensory—wind chimes, wind socks, fountain. (student created wind socks)

*path with student created stepping stones to direct to Nook

*in-house/local artist to create structure identifying area as Knowledge Nook, Pollinator Haven; ?arch with letters & pollinator shapes cut out of the metal?

*thoughts on permanent plaque recognizing OSGC bee-uty keepers?

?Was there any participation in the Pollinator Census taken at Mary C? Were the materials I left useful?





**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF AUGUST 18, 2026 - MINUTES**

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Recess Meeting at City Hall at 6:00 p.m. on August 18, 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, Fire Chief A. J. Fitch, Building Official Darrell Stringfellow, Public Works Assistant Director Stephen Farnsworth, Human Resources & Risk Management Director Mindy McDowell, Planning Director Amanda Crose, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Public Affairs Officer & Executive Administrator Carrie Cuevas were also present.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

Dr. Barnett of First Baptist Church gave the invocation, and Alderman Messenger led the Pledge of Allegiance.

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

PROCLAMATIONS

a. PROCLAMATION: Honoring Mary Marr Beckman

Mayor Cox presented a proclamation honoring the life and legacy of Mary Marr Dunlop Beckman and recognizing her decades of service, leadership, and dedication to the Ocean Springs community.

b. PROCLAMATION: September 2026 Childhood Cancer Awareness Month Mayor Cox presented a proclamation designating September 2026 as Childhood Cancer Awareness Month in the City of Ocean Springs. Rebecca Martin accepted the proclamation and spoke in support of raising awareness and advocating for children and families affected by childhood cancer.

AGENDA PUBLIC COMMENT

Donald Scharr addressed the Board regarding Items 5-a and 5-b, the proposed amendments to the short-term rental ordinances. He explained that his family operates

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF AUGUST 18, 2026 - MINUTES**

Shearwater Cottage in a former mother-in-law cottage on property that has been in the family for more than one hundred years. He expressed concern regarding how the ordinances' permit-transfer provisions could affect estate planning and the ability to keep the property and short-term rental within the family. The Planning Director advised that the transfer provisions were not included in the amendments under consideration but could be discussed at the upcoming work session.

Ricky Authement addressed the Board regarding Items 5-a and 5-b. He stated that the proposed changes were difficult to identify without a red-lined copy of the ordinances. He supported reasonable regulation of short-term rentals but opposed adoption of the amendments as presented. He requested documented evidence of violations, objective enforcement standards, an opportunity to correct violations, consistent treatment of property owners, and meaningful due-process protections.

Richard Marx thanked Mayor Cox and the Board for the proclamation honoring Mary Marr Beckman and spoke of her love for Ocean Springs, service on the Planning Commission, and contributions to the community.

Rachel Lieblang, a resident of Madison Place, discussed recent communication with Meritage Homes and improvements made to the detention pond. She expressed concern regarding the long-term management and maintenance of the subdivision's conservation areas and requested that a conservation-stewardship plan be established before approval of a future phase of the development.

A motion was made by Alderman Hinton, seconded by Alderman Pfeiffer, and unanimously carried to accept Ms. Lieblang's written comments and proposed condition language into the Minutes. Alderman Blackman clarified that Item 7-p concerned only the replat of Lot 43 and did not constitute approval of the entire Madison Place development.

OLD BUSINESS

- a. Ordinance Adoption: An Ordinance Amending Code of Ordinances, Appendix D, Section 510, Short-Term Rentals - Residential**

Alderman Hinton left the Board Room at 6:22 p.m. and did not participate in the discussion or vote regarding the proposed short-term rental ordinance amendments.

Alderman Pfeiffer expressed concern that the proposed ordinance contained unresolved discrepancies and language requiring further legal review. Aldermen Blackman and Tillis agreed that consideration should be delayed until the upcoming work session. Alderman Blackman also expressed concern regarding the proposed renewal deadline and recommended allowing a grace period.

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF AUGUST 18, 2026 - MINUTES**

The Planning Director explained that the amendments were intended to establish administrative deadlines for completing applications and inspections, limit repeated failed inspections, provide clearer enforcement authority, and prevent incomplete applications from delaying other applicants. The City Attorney advised that because the ordinance had previously been introduced for adoption, the Board was required to vote to approve or deny it. Any revisions resulting from the work session would require the amended ordinance to be introduced again before adoption.

A motion was made by Alderman Pfeiffer, seconded by Alderman Stennis, and unanimously carried by roll-call vote to deny adoption of the ordinance amending Appendix D, Section 510, Short-Term Rentals – Residential.

- b.** Ordinance Adoption: An Ordinance Amending Code of Ordinances, Appendix D, Section 511, Short-Term Rentals

Following the discussion under Item 5-a, a motion was made by Alderman Pfeiffer, seconded by Alderman Stennis, and unanimously carried by roll-call vote to deny adoption of the ordinance amending Appendix D, Section 511, Short-Term Rentals.

Alderman Hinton returned to the Board Room at 6:31 p.m.

NEW BUSINESS

- a.** Authorize the execution of the agreement between the City of Ocean Springs and Seymour Engineering for Holcomb Blvd Widening – Preliminary Design

The Board considered an agreement with Seymour Engineering for preliminary design services related to the Holcomb Boulevard widening project. The Mayor explained that the project had received partial state funding and was intended to coordinate the roadway widening with the construction at the school.

The Board discussed the selection process, the scope of services, and whether the agreement extended beyond preliminary design. Mark Seymour of Seymour Engineering explained that the work would coordinate the proposed roadway improvements with the school's site plan and preserve sufficient space for the future widening. He advised that right-of-way acquisition was not anticipated.

A motion was made by Alderman Wade and seconded by Alderman Tillis to authorize execution of the agreement with Seymour Engineering for the Holcomb Boulevard widening preliminary design, with compensation not to exceed \$68,500 and any additional right-of-way services, final design, bidding, construction administration, or other services requiring separate approval by the Board. The motion carried with

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF AUGUST 18, 2026 - MINUTES**

Aldermen Tillis, Stennis, Wade, Hinton, Pfeiffer, and Messenger voting aye and Alderman Blackman voting nay.

CONSENT AGENDA

Alderman Pfeiffer requested that Item 7-c be removed for separate consideration.

A motion was made by Alderman Blackman, seconded by Alderman Messenger, and unanimously carried to approve the Consent Agenda, excluding Item 7-c.

Mayor/BOA:

- a. Authorize the use of ten portable toilets and waive the applicable rental fees for the Witches Ride scheduled for October 24, 2026, with a rain date of October 26, 2026; the event was previously approved on March 17, 2026; to advertise the resources of the city
- b. Authorize the Mayor to Execute the Memorandum of Understanding (MOU) with Ocean Springs School District for the Use of the Porter Avenue (Taconi) Playground

City Clerk:

- c. Approve Minutes: Recess Meeting July 21, 2026

Alderman Pfeiffer requested that Item 6-bb of the July 21, 2026 Recess Meeting minutes be amended to reflect that she pulled the item to obtain clarification regarding the Gulf Coast Restoration Fund application for completion of the Public Works relocation project and the amount that would remain the City's responsibility if the grant were awarded. She clarified that, in addition to the required City match of approximately \$700,000, an additional project balance of approximately \$700,000 would remain, leaving approximately \$1,400,000 to be funded or otherwise secured by the City.

A motion was made by Alderman Pfeiffer, seconded by Alderman Stennis, and unanimously carried to approve the July 21, 2026 Recess Meeting minutes as amended.

- d. Approve Minutes: Special Call Meeting July 29, 2026
- e. Approve Minutes: Regular Meeting August 4, 2026

Police Department:

- f. Accept OSPD Monthly Report for July 2026

Fire Department:

- g. Authorize Out of State Travel for Employees 2485, 2253, and 2840 to attend Industrial Firefighting Training at Texas A&M Engineering Extension Service from August 30, 2026 through September 4, 2026
- h. Accept OSFD Monthly Report for July 2026

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF AUGUST 18, 2026 - MINUTES**

Human Resources/Risk Management:

- i. Authorize removing Police Captain Brian Kestner from probationary status to full-time status, effective August 28, 2026
- j. Authorize removing Firefighter Randall Retherford from probationary status to full-time status, effective immediately
- k. Accept termination of probationary clerical employee #2955, effective August 10, 2026; authorize beginning the process to fill the vacant position
- l. Authorize removing Street Laborer Breanna Reeder from probationary status to full-time status, effective immediately
- m. Authorize promotion of Truck Driver Charles White to Head Mechanic at an hourly rate of \$23.63, effective August 29, 2026; six-month probationary status; and authorize beginning the process to fill the resulting vacant position
- n. Authorize employment of Kyle Light as Mechanic at an hourly rate of \$19.70, effective on or around August 31, 2026; one-year probationary status; pending successful completion of all pre-employment requirements

Planning Commission (PC):

- o. Accept PC Meeting Minutes for July 14, 2026
- p. Approve the request to replat Lot 43, Madison Place Subdivision, Phase 2A, located at 5050 Gibson Road, PIDN: 601238108.000, PC recommends approval

Zoning Adjustment Board (ZAB):

- q. Accept ZAB Meeting Minutes for July 14, 2026

Historic Preservation Commission (HPC):

- r. Accept HPC Meeting Minutes for June 11, 2026
- s. Accept HPC Special Call Meeting Minutes for June 15, 2026
- t. Accept HPC Meeting Minutes for July 16, 2026
- u. Approve a Certificate of Appropriateness (COA) to construct a 4' tall, black painted, wooden and wire fence beginning at the side of the existing brick columns and running east and west to the side property lines at 306 Shearwater Dr - PIDN: 60130590.072; HPC recommends approval
- v. Approve a Certificate of Appropriateness (COA) to revise the window configuration for the previously approved covered entry located on the west side of the building along Jackson Ave at 502 Jackson Ave - PIDN: 60137198.000; HPC recommends approval
- w. Approve a Certificate of Appropriateness (COA) to remove and replace approximately sixty (60) feet of existing five (5) foot tall dog-eared wooden fence along the south property line and extend the fence approximately seventy (70) feet to the rear property line, including the installation of a thirty (30) inch wide gate; the request also includes repainting the existing rear deck at 319 Washington Ave - PIDN: 60137386.000; HPC recommends approval

Grants Administration:

- x. Authorize to Execute Summary Change Order #2 for the Lift Station Improvements Related to the ARPA/MCWI Downtown Sewer Improvement Project – 455-1-CW-5.5 – Jumeaux, Inc. with no change in contract cost

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Building Department:

- y. Accept Code Enforcement Report through August 10, 2026
- z. Approve the Building Official's recommendations for the tree applications received through August 11, 2026
- aa. Accept the Building Department Permit Report for July 2026

Parks & Recreation Department:

- bb. Approve the attached Facility Use Agreement for SMSC Soccer Club, for the use of Highway 57 Sports Complex from September 1, 2026, until June 30, 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

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

A motion was made by Alderman Hinton, seconded by Alderman Messenger, and unanimously carried to adjust the water/sewer accounts listed, with the finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances.

- c. City Clerk: Two Compact Excavators – Bid Recommendation and Budget Amendment

The Public Works Assistant Director explained that the two excavators were needed to replace aging equipment and support drainage, water, sewer, and other maintenance work. The Board discussed compliance with the bid specifications, compatibility of existing attachments, the age and condition of the equipment being replaced, and the proposed trade-in. The Public Works Assistant Director advised that the existing CAT attachments would fit the new CAT 305 CR and that the larger CASE CX60D would primarily be used for excavation work.

A motion was made by Alderman Hinton and seconded by Alderman Wade to award Machine A, a CAT 305 CR, to Puckett Rents in the amount of \$88,950.40 as the lowest and best bid; award Machine B, a CASE CX60D, to Lee Tractor Company in the amount of \$105,960 as the lowest and best bid; and accept Lee Tractor Company's \$27,000 trade-in allowance. The motion carried with Aldermen Tillis, Stennis, Wade, Hinton,

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Pfeiffer, and Messenger voting aye and Alderman Blackman voting nay.

A motion was made by Alderman Hinton and seconded by Alderman Pfeiffer to apply the \$2,000 remaining from the water pump purchase and approve budget amendments of \$21,970 each to the Drainage, Water, and Sewer Funds, for a total budget amendment of \$65,910, for the purchase of the two compact excavators. The motion carried with Aldermen Tillis, Stennis, Wade, Hinton, Pfeiffer, and Messenger voting aye and Alderman Blackman voting nay.

d. Public Works: Public Works Monthly Update

The Public Works Assistant Director presented the monthly update and discussed ongoing grass cutting, sidewalk edging, and other maintenance activities throughout the City.

Alderman Hinton requested that the next monthly report include the age, number of operating hours, and estimated useful life of the City's grass-cutting equipment.

GENERAL PUBLIC COMMENT

Glenn Miller addressed the Board regarding the pruning of live oak trees on City property, particularly the practice known as "lion-tailing." He expressed concern that the practice weakens tree structure, increases vulnerability to wind damage, and causes long-term decline. He requested that the City amend its pruning contract to require compliance with International Society of Arboriculture standards and establish a policy requiring future tree maintenance on City property to be performed by or under the supervision of an ISA-certified arborist. Mr. Miller submitted written comments and supporting information to the Board.

Bill Moore requested an update regarding the reopening of Davidson Road. The Project Manager advised that the culverts had arrived and were expected to be installed that week, followed by backfilling and paving. She anticipated that Davidson Road would reopen near the end of the month.

MAYOR AND ALDERMEN'S FORUM

Mayor Cox recognized the life and contributions of Melanie Allen and spoke of her dedication to preserving the history, beauty, trees, and character of Ocean Springs. He also announced the upcoming Breakfast with the Mayor and State of the City address at Bacchus on the Bayou on August 26th.

Alderman Tillis requested that Public Works inspect a previously repaired area near

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Bristol Boulevard and Nottingham Road that had settled and developed a significant depression.

Alderman Stennis requested updates regarding the Reynolds and Fayard properties on Front Beach. She was advised that the posts for the rope fence at the Reynolds property had been installed and that the Fayard property remained pending water-quality approval, with the bulkhead work proceeding to bid. She supported using a part-time or contracted arborist to oversee tree pruning and discussed drainage maintenance needed within Ward 2.

Alderman Wade requested that Public Works inspect the ditch near the end of Clark Avenue, where the ditch extends from Bills Avenue toward Live Oak Avenue. He advised that the ditch appeared to be collapsing and needed cleaning.

Alderman Pfeiffer provided updates regarding plans to restore the toddler park near Pecan Park Elementary School following completion of the construction project and install a drinking fountain near the play area at Clay Boyd Park. She announced that the Ward 4 Tree Canopy Renewal Project update meeting would be held September 17, 2026, from 5:30 p.m. until 7:00 p.m. at the Mark Seymour VFW Post.

Alderman Blackman announced that the Ward 5 Tree Canopy Renewal Project update meeting would be held September 24, 2026, at 5:30 p.m. at the Ocean Springs Civic Center. He requested that the City begin the process with the Mississippi Department of Transportation to reduce the speed limit on Highway 90 from Highway 57 to the area near Riley Road to forty-five miles per hour and prepare any required ordinance. He also requested that Public Works inspect roadway concerns on Bergerac Lane and Cabildo Place.

Alderman Messenger thanked Public Works for its drainage work in Ward 6 and requested updates regarding street signs for Berwick Court and Southward Drive. She discussed the need to clear drainage easements in Lakeview and along Ann Court and Nicole Court. The Public Works Assistant Director advised that crews were working through the affected areas and anticipated completing the work by the end of the year as other seasonal demands decreased.

Alderman Hinton requested updates regarding completion of the Washington Avenue project, signage for golf-cart parking on Government Street between Cash Alley and Russell Avenue, and parking restrictions at the harbor. The Project Manager advised that the goal was to complete the Washington Avenue work before Labor Day. Alderman Hinton also announced that the International Hobie Cat Championship would be held in Ocean Springs from September 12 through September 25, 2026, and thanked City employees for their service.

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EXECUTIVE SESSION

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

The City Clerk returned to the meeting and announced that a motion was made by Alderman Stennis, seconded by Alderman Messenger, and unanimously carried to remain in executive session pursuant to Mississippi Code Section 25-41-7(4)(b) because discussion in an open meeting would be detrimental to the City's litigation position regarding O.S. v. Garriga, Public Records Complaint R-26-057, Open Meetings Complaint M-26-021, and Notice of Claim – Garcia.

A motion was made by Alderman Pfeiffer, seconded by Alderman Stennis, and unanimously carried to remain in executive session pursuant to Mississippi Code Section 25-41-7(4)(b) to discuss PFAS litigation.

A motion was made by Alderman Stennis, seconded by Alderman Wade, and unanimously carried to come out of executive session. No action was taken.

ADJOURN UNTIL 6:00 P.M. on SEPTEMBER 1, 2026

A motion was made by Alderman Pfeiffer, seconded by Alderman Stennis, and unanimously carried to adjourn the meeting until 6:00 p.m. on September 1, 2026. The meeting adjourned at 7:49 p.m.

Mayor Cox

City Clerk Christine Millard

**CITY OF OCEAN SPRINGS Board of Aldermen
Special Work Session - August 28, 2026 - Minutes**

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Work Session in the Board Room at City Hall at 3:00 p.m. on August 28, 2026. A public notice stating the place, date, time, and subject matter of the work session was posted within one hour of the meeting being called on the City's website and at City Hall, where it was available for public examination and inspection.

Mayor Cox presided. Aldermen Tillis, Wade, Pfeiffer, Blackman, and Messenger were present. Aldermen Stennis and Hinton were absent. City Attorney David Harris, Jr., attended by speakerphone. City Clerk/Finance Director Christine Millard, Deputy City Clerk Vicky Hupe, Police Captain Brian Kestner, Planning Director Amanda Crose, Planning Technician Rae Williams, Grants Administrator Carolyn Martin, and Public Affairs Officer & Executive Administrator Carrie Cuevas were also present.

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

1. Discussion regarding the City's Short-Term Rental Ordinance and potential amendments

The Planning Director reviewed the proposed amendments to Sections 510 and 511 of Appendix D of the Code of Ordinances. She explained that the proposed changes were primarily administrative and intended to clarify and formalize procedures already being used by the Planning Department. The proposed revisions included requiring written acknowledgment from the designated property manager; establishing a thirty-day period for applicants to complete required documentation and schedule inspections; limiting applicants to three inspection attempts; allowing deadline extensions in limited hardship circumstances; prohibiting the advertisement of a property as a short-term rental without a valid permit; clarifying the Planning Commission's role as a recommending body; and establishing clearer procedures for permit renewal, denial, revocation, appeal, and permit pickup.

The Planning Technician explained that renewal notices are emailed to permit holders and property managers thirty days and fifteen days before expiration, again at expiration, and after expiration if no response is received. The Board discussed providing an additional notice by mail or telephone before suspending a permit. The Planning Director also advised that the Police Department had received a list of all permitted short-term rentals and associated contact information. The Board discussed whether the addresses could be flagged within the Police Department's dispatch system so verified calls could be forwarded automatically to the Planning Department. The Police Captain advised that he believed the addresses could be flagged within the system.

The Board discussed concerns raised by Aldermen Blackman and Pfeiffer that a complaint or call for service should not, by itself, constitute a verified violation. Members discussed requiring documented evidence, written notice, an opportunity to correct violations, and meaningful appeal protections before a permit is suspended, denied renewal, or revoked. The Planning Director explained that the Planning Department

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reviews the circumstances surrounding each complaint and does not treat routine calls unrelated to the operation of a short-term rental as grounds for adverse action.

The Board discussed the purpose of the moratorium and concerns regarding the concentration of short-term rentals within established residential neighborhoods. Members discussed the effect of short-term rentals on neighborhood character, housing availability, and the conversion of residential properties to commercial use. It was noted that complaints had declined, the prior waiting list had been eliminated, and the current permitting process was operating more efficiently.

The Grants Administrator provided background regarding the development of the original short-term rental ordinance and the creation of the density and citywide zones. She explained that the zones were intended to direct short-term rental growth toward areas where it was more appropriate and limit growth within established residential neighborhoods. She recommended controlling growth outside the density zone and allowing the number of permits in the citywide zone to decline through attrition.

The Board also discussed Alderman Pfeiffer's proposal to establish a prospective five-hundred-foot separation between new residential short-term rentals while allowing existing compliant permits to continue. Members discussed whether a spacing requirement would reduce overconcentration, as well as the legal and administrative difficulties associated with implementing it.

The Planning Director reported that the density zone had fifty-five active permits, which equaled its current cap of fifty-five. The citywide zone had fifty-five active permits under a cap of sixty, with one additional application pending. The overlay districts had thirty-eight permits, and commercially zoned properties had eighty-one permits. Excluding two bed-and-breakfast permits, the City had 229 active short-term rental permits and one pending application.

The Board discussed reducing the permit caps and allowing the number of existing permits to decline through attrition without revoking permits from current compliant operators. Alderman Tillis proposed reducing the density-zone cap from fifty-five to forty-five and the citywide cap from sixty to fifty. Alderman Blackman supported retaining the existing caps and allowing the current system to operate without further increases. The Board also discussed whether future openings should be filled through a waiting list or on a first-come, first-served basis. No final consensus was reached.

The Board discussed the current prohibition against transferring short-term rental permits following the sale or transfer of property. Members discussed whether limited transfers to children or grandchildren should be allowed for estate-planning and inheritance purposes while preventing permits from remaining with investment properties indefinitely. The Board also discussed properties owned by limited liability companies and whether a change in the membership or ownership of an LLC constitutes a transfer. The City Attorney advised that an LLC is the legal owner of property titled in its name and that the City's authority to regulate changes in the ownership of an LLC required further legal review.

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The Board reviewed the different property manager requirements under Sections 510 and 511. Residential property managers are required to reside or maintain a business within two miles of the City limits, while commercial property managers may be located within the three coastal counties. Members discussed whether the requirements should be made uniform or based on an established response time. The Planning Director advised that a signed acknowledgment from the designated property manager was now being required because individuals had previously been listed without their knowledge or consent.

Alderman Pfeiffer proposed allowing a short-term rental permit to be placed on hold for up to twelve months when a property becomes uninhabitable because of a hurricane, fire, or similar event, with the possibility of an additional twelve-month extension when substantial rebuilding progress is demonstrated. The property would be required to pass inspection before the permit could be reactivated.

Aldermen Blackman and Pfeiffer provided separate written materials for consideration. Alderman Blackman recommended that any revisions be narrowly focused on documented problems and supported by enforcement data, objective standards, due-process protections, and consideration of the economic effects of short-term rentals. Alderman Pfeiffer provided proposed ordinance language addressing administrative procedures, verified violations, notice and appeal protections, ownership and control, permit transfers, density, spacing, and waiting-list procedures. The Board discussed portions of both proposals but reached no final agreement regarding the proposed language.

The Mayor directed the Planning Director to compare the proposed administrative amendments with the revisions submitted by Aldermen Blackman and Pfeiffer and circulate a revised draft for further consideration. The City Attorney was asked to provide additional guidance regarding permit transfers, inheritance, and LLC-owned properties.

The City Attorney advised that because the previously introduced amendments had been denied, any revised ordinance would have to be introduced again before adoption. The Board also discussed extending the existing moratorium, which is scheduled to expire September 18, 2026, to allow sufficient time to complete the amendment process.

Alderman Tillis left the work session at 4:31 p.m.

The work session concluded at 4:33 p.m. No official action was taken.

Mayor Cox

City Clerk Christine Millard

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF SEPTEMBER 1, 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 September 1, 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, Fire Chief A.J. Fitch, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Planning Director Amanda Crose, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, Mary C. O'Keefe Center Director Sarah Qarqish, and Public Affairs Officer & Executive Administrator Carrie Cuevas were also present.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

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

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

PUBLIC HEARING

a. Fiscal Year 2026–2027 Budget - Adopt a Resolution Fixing the Tax Levy for FY 2026–2027

A motion was made by Alderman Pfeiffer, seconded by Alderman Blackman, and unanimously carried to open the public hearing for the Fiscal Year 2026–2027 Budget.

The City Clerk/Finance Director presented the proposed budget and reviewed significant revenue and expenditure changes. The proposal included consideration of a one-mill General Fund increase, estimated to generate \$273,046 annually and cost the owner of a \$200,000 home approximately \$20 per year. She reported that sales-tax revenue had averaged approximately \$21,000 less per month since November and that payroll represented approximately 67 percent of the proposed General Fund Budget.

The proposed employee compensation plan included a 2.9 percent cost-of-living adjustment, a one percent anniversary step increase, and service-recognition benefits at five-year milestones. Separate from the proposed employee compensation package, the City's employer contribution to the Public Employees' Retirement System would increase by 0.5 percent, as required by the State of Mississippi.

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The proposed total levy was 95.97 mills with the one-mill increase or 94.97 mills without the increase. The City Clerk/Finance Director also reported that the City's wastewater-treatment expense through the Jackson County Utility Authority was projected to increase by approximately \$935,000 annually. JCUA agreed to provide quarterly updates to assist with future budget planning.

Haley Hill spoke in opposition to the proposed millage increase, noting that the City could manage the upcoming fiscal year without it and should first pursue other available options.

Aldermen Blackman, Messenger, Pfeiffer, and Tillis opposed the millage increase while supporting the proposed compensation improvements for City employees. Alderman Blackman stated that the City should first review other expenditures, including overtime and the increased JCUA costs. Alderman Messenger suggested adjusting short-term rental permit fees to cover the cost of administering the program. Alderman Tillis stated that the City should more thoroughly examine its spending before increasing taxes, particularly while residents may also face increased water and sewer rates. He asked the Mayor and Board to challenge each department to identify potential expenditure reductions of approximately five percent without reducing employee wages or benefits. He suggested reviewing large purchases, negotiating vendor prices and volume discounts, comparing other qualified suppliers, examining contracts, software subscriptions, overtime, and recurring expenses, and reviewing the size and cost of the City's vehicle fleet. The Mayor responded that department heads regularly compared prices and sought cost savings but acknowledged that additional improvements could be made.

Alderman Stennis recommended that the participating municipalities work together to review the JCUA agreement and allocation formula. Alderman Hinton obtained clarification that the City Attorney's contract amount would remain unchanged and that the additional legal-services funding was intended for allowable expenses and possible litigation costs.

The Board also discussed the proposed compensation increases for elected officials. Aldermen Messenger and Pfeiffer opposed increases for the current Mayor and Board and also referenced the City Attorney during the discussion. The City Clerk/Finance Director clarified that the City Attorney's contract amount would remain unchanged. Alderman Stennis opposed increases for the current Mayor and Board and suggested that any future increase be made effective for a subsequent administration. Alderman Tillis initially expressed support for an adjustment but stated that he was willing to defer consideration until a future year. Alderman Pfeiffer clarified that the employee compensation proposal would be considered separately from compensation for elected officials.

A motion was made by Alderman Wade, seconded by Alderman Pfeiffer, and unanimously carried to close the public hearing.

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A motion was made by Alderman Blackman, seconded by Alderman Hinton, and unanimously carried by roll-call vote to adopt the Resolution Fixing the Tax Levy for Fiscal Year 2026–2027 at a total of 94.97 mills, including 23.05 mills for the General Fund, with no millage increase.

A motion was made by Alderman Pfeiffer, seconded by Alderman Blackman, and unanimously carried by roll-call vote to approve the new employee pay-scale concept and a 2.9 percent cost-of-living adjustment for Fiscal Year 2026–2027, excluding contract workers, 1099 workers, and elected officials.

The Mayor stated that the final Fiscal Year 2026–2027 Budget would be presented for adoption at the next meeting.

AGENDA PUBLIC COMMENT

During Agenda Public Comment, the following individuals addressed Old Business Item a., the request for final plat approval of Madison Place Subdivision Phase 2B.

Tracy Trosper spoke in opposition to approval of the final plat. She expressed concerns regarding the loss of natural topography and tree canopy, changes in elevation and drainage, the limited number and condition of replacement trees, and the need for enforceable stormwater, safety, and restoration requirements before the development proceeds.

Daniel Nguyen spoke in opposition and discussed environmental and fire-safety concerns. He referenced a prior fire within the area, the absence of the proposed fire-mitigation measures, and the potential effect that multiple fire-loss claims could have on insurance costs throughout the community.

Laura Parker spoke in opposition and alleged that clearing and filling had occurred within designated conservation areas and beyond the project boundaries. She requested that the City verify the conservation boundaries and disturbed acreage, enforce Unified Development Code Section 3.9.6, and require restoration commensurate with the verified damage.

Janet Veloz spoke in opposition and requested a recorded permanent conservation easement with an appropriate holder. She also requested a clear plan addressing vegetation management, fire risk, hazards, nuisances, maintenance responsibilities, and long-term enforcement.

Frank Delucca spoke in opposition until the stormwater requirements were completed. He discussed native landscaping, stormwater best-management practices, the detention pond, and a progressing headcut near Coconut Lane. He requested that the detention-pond embankment be stabilized before the final plat is approved.

Sheila Reid spoke in opposition until all applicable Unified Development Code

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requirements were satisfied. She discussed prior commitments regarding fire mitigation, vegetation management, transfer of the conservation area, and long-term funding. She requested a permanent conservation easement, an adequately funded management plan, and the inclusion of affected residents in discussions with Meritage Homes.

Steve Parker stated that he did not oppose the proposed homes but opposed approving the final plat as fully compliant without additional conditions. He supported approval conditioned upon Meritage Homes working with Madison Place residents to complete the requirements of Unified Development Code Section 3.9.6 as part of Phase 2C. He requested clearly defined conservation boundaries, a permanent maintenance instrument, an identified responsible entity, adequate funding, and enforceable completion requirements.

Attorney Robert Schwarz, representing Meritage Homes, spoke in support of approval. He stated that the final plat complied with the approved preliminary plat and construction plans and that City staff and the City's consulting engineer had confirmed compliance. He stated that the U.S. Army Corps of Engineers had determined that approximately 0.47 acre was inadvertently cleared and had approved the restoration plan. He asserted that imposing additional conditions unrelated to the final-plat requirements would exceed the Board's authority.

Derek Bullock, Land Development Manager for Meritage Homes, spoke in support of approval. He discussed the anticipated value and tax revenue associated with the proposed homes and stated that Meritage Homes had paved the roadway within Madison Place Phase 1 as a good-faith measure.

A motion was made by Alderman Hinton, seconded by Alderman Pfeiffer, and unanimously carried to include in the Minutes all documents provided to the Board regarding Madison Place Subdivision Phase 2B.

OLD BUSINESS

- a. Consider the request for Final Plat approval of Madison Place Subdivision Phase 2B, consisting of Lots 1-21, located along Madison Place Drive and Gibson Road - PIDN: 60124060.000; Planning Commission recommended approval on June 9, 2026, and the Board of Aldermen tabled the request on August 4, 2026

The Board considered the request for final plat approval of Madison Place Subdivision Phase 2B, consisting of Lots 1-21 and located along Madison Place Drive and Gibson Road, PIDN 60124060.000. The Planning Commission recommended approval on June 9, 2026, and the Board tabled the request on August 4, 2026.

The Planning Director reviewed the development history and explained that the sketch plat was approved in 2021, the preliminary plat was approved on March 4, 2025, and Phase 2A had previously received final plat approval. She reported that she and the Building Official recently inspected the property and provided photographs of the

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detention pond, reconstructed weir, additional riprap, and restoration plantings.

The Planning Director stated that the City's consulting engineer confirmed that the work required by the approved preliminary plat and civil plans had been completed. She explained that the U.S. Army Corps of Engineers determined that approximately 0.47 acre had been inadvertently cleared and approved a restoration plan that included planting native loblolly pine and sweetbay magnolia trees. Although some of the trees appeared stressed, the developer would remain responsible for satisfying the restoration and monitoring requirements.

The Board discussed the headcut near the Cabanas development, the detention pond, replacement-tree survival, alleged clearing and filling, and the ownership and long-term maintenance of the conservation area. The Planning Director explained that the conservation area remained designated on the plat and that the developer would generally retain ownership until it was transferred to a homeowners' association, land trust, or other qualified entity.

Aldermen Messenger, Pfeiffer, and Tillis expressed concern that the developer should be held accountable for all applicable Unified Development Code requirements before the development proceeds. The Building Official explained that City departments would inspect the completed development before the remaining certificates of occupancy were issued and that the performance bond and restoration requirements remained available to secure the required work. Alderman Blackman stated that certificates of occupancy could be withheld if the development was not in compliance.

A motion was made by Alderman Messenger and seconded by Alderman Tillis to deny final plat approval of Madison Place Subdivision Phase 2B and return the matter to the Planning Commission, contingent upon Meritage Homes meeting with subdivision residents and the Planning Commission to address the identified Unified Development Code compliance items. Aldermen Tillis, Stennis, Pfeiffer, and Messenger voted aye, and Aldermen Wade, Hinton, and Blackman voted nay. The motion carried by a vote of 4–3.

CONSENT AGENDA

Alderman Pfeiffer requested that Item g. regarding ARPA project invoice payments be removed from the Consent Agenda for separate consideration. A motion was made by Alderman Pfeiffer, seconded by Alderman Wade, and unanimously carried to approve the Consent Agenda, with the exception of Item g.

Mayor:

- a. Authorize the 17th Annual John R. Blossman Humanitarian Award & Charity Banquet sponsorship of \$1,100 at the Beau Rivage Resort and Casino on Thursday, November 12, 2026
- b. Authorize the Mayor to execute the Blue Ribbon Stage Rules, Regulations and Use Agreement and request a complimentary annual reservation of the Jackson

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County Blue Ribbon Stage for the New Year's Ball Drop on December 31, 2026

Mary C. O'Keefe Cultural Center:

- c. Accept the Mary C's Activity Sheet through September 7, 2026
- d. Authorize the Mayor and the Mary C. O'Keefe Center Director to execute the MOU with Watermain LLC

City Clerk:

- e. Approve Minutes: Special Call Meeting August 10, 2026
- f. Accept August 2026 Aged Receivables Report
- g. Ratify payments issued for ARPA project invoices in order to ensure reimbursement requests submitted by the 8/31 deadline

Alderman Pfeiffer requested clarification from the Project Manager regarding the need to ratify the ARPA project invoice payments. The Project Manager explained that ratification was required to meet the August 31 reimbursement-request deadline.

A motion was made by Alderman Pfeiffer, seconded by Alderman Stennis, and unanimously carried to ratify the payments issued for ARPA project invoices to ensure timely submission of the reimbursement requests.

Human Resources/Risk Management:

- h. Authorize removing Dispatcher Shaysmeen Gomez-Ortiz from probationary status to full-time status, effective immediately
- i. Authorize employment of Derik Forehand, Parks Grounds Maintenance, effective September 14, 2026; \$15.00 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements.

Planning Commission (PC):

- j. Approve a request for a Short-Term Rental permit at 125 Sherwood Circle — PIDN: 613750006.000; PC recommends approval

Building Department:

- k. Approve the Building Official's recommendations for the tree applications received through August 25, 2026
- l. Accept Code Enforcement Report through August 27, 2026

Parks & Recreation Department:

- m. Approve the Facility Use Agreement for the Ocean Springs High School Tennis Team's use of the Halstead Tennis Courts for tennis tryouts on September 1 and 3, 2026, from 4:30 p.m. to 6:00 p.m., and waive the applicable facility-use and participant fees, finding that the activity promotes youth athletics and advertises the recreational resources of the City

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- n. Approve the Facility Use Agreement with the Ocean Springs School District for the Ocean Springs Cross Country Team's use of the Highway 57 Sports Complex on September 12 and October 21, 2026, and waive the applicable facility-use and participant fees, finding that the events promote youth athletics and advertise the recreational resources of the City
- o. Approve the Facility Use Agreement with Ocean Springs Girls Softball for the use of softball fields 1–4 at the Highway 57 Sports Complex from September 14 through December 1, 2026, Monday through Friday, from 5:00 p.m. to 10:00 p.m.
- p. Approve the Facility Use Agreement with the Ocean Springs Baseball Organization for the use of designated fields at the Highway 57 Sports Complex, Pine Street, Clay Boyd, and Alice Street from September 8 through November 21, 2026, in accordance with the schedule set forth in Exhibit A
- q. Approve the Facility Use Agreement with P360 Performance/SBG Sox for the use of the Highway 57 Sports Complex from August 15 through November 15, 2026, on Tuesdays from 3:00 p.m. to 9:00 p.m., Wednesdays from 5:00 p.m. to 9:00 p.m., and Sundays from 1:00 p.m. to 7:00 p.m., subject to field assignments approved by the Parks & Recreation Director
- r. Approve the Facility Use Agreement with the Mississippi Gulf Coast YMCA for the use of Gay Lemon Football Field for adult flag football on Sundays from 1:00 p.m. to 6:00 p.m., September 13 through December 13, 2026
- s. Accept the August 17, 2026, meeting minutes of the OS Parks & Recreation Advisory Board

DEPARTMENT REPORTS

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

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

- b. City Clerk: Accept the Monthly Budget Report

A motion was made by Alderman Blackman, seconded by Alderman Wade, and unanimously carried to accept the Monthly Budget Report.

GENERAL PUBLIC COMMENT

Nathaniel Malloch expressed concerns regarding the City's use of Flock safety cameras. He discussed the potential for errors, misuse, and privacy violations and requested that the cameras be deactivated or removed.

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF SEPTEMBER 1, 2026 - MINUTES**

Eric Page discussed the proposed employee compensation plan and cautioned against referring to longevity compensation as bonuses. He also expressed concern regarding whether prior years of service would be recognized under the proposed plan and stated that permanent compensation increases would be preferable to one-time payments.

At Alderman Messenger's request, Tony Miller, an ISA Certified Arborist and founder of Cambium Tree Care and Preservation, Inc., discussed two live oak trees at the development site near Washington Avenue and Highway 90. He reported that tree-protection fencing had not been properly maintained and that excavation within the trees' critical root zones had damaged an estimated 30 to 40 percent of their root areas. He stated that his report included recommendations intended to mitigate the damage.

The Building Official reported that the developer was willing to perform the recommended mitigation measures. He explained that the trees would be monitored for three years and that the developer would remain responsible for mitigation if the trees died during that period.

MAYOR AND ALDERMEN'S FORUM

Alderman Hinton requested updates regarding the Washington Avenue project and completion of work on Davidson Road. He announced the Hobie Cat Regatta scheduled for September 11–25 and the Art Walk scheduled for September 5. He also requested a list of the City's equipment and its age and encouraged the Board to work collaboratively for the benefit of the City.

Alderman Messenger relayed a constituent's concerns regarding transparency in the City's budget process. She suggested holding public budget workshops and providing opportunities for the Board and citizens to participate earlier in the process. She also questioned whether City codes were being enforced consistently between developers and individual residents. She cited concerns involving tree-protection fencing and excavation near the live oak trees at Washington Avenue and Highway 90, as well as a residential construction site that had reportedly been used for an extended period to store equipment and materials associated with other projects. The Building Official responded that the City's code enforcement efforts are consistently applied.

Alderman Blackman requested that the walking bridges along Old Spanish Trail be cleaned and commended the Building Official for his work.

Alderman Pfeiffer discussed the existing moratorium on applications for residentially zoned short-term rentals. She made a motion to stop accepting new applications for the waiting list but withdrew the motion before a vote was taken after the Planning Director clarified that the existing moratorium already prohibited the acceptance of new applications. Alderman Pfeiffer announced a Ward 4 and Tree Canopy Committee meeting scheduled for September 17 from 5:30 p.m. until 7:00 p.m. at the Veterans of Foreign Wars facility. She also discussed pothole repairs and the opening of the Halstead Road boat launch.

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF SEPTEMBER 1, 2026 - MINUTES**

Alderman Wade thanked the Public Works Department for cleaning sidewalks in Ward 3 and requested that the easement and headwall on Clark Avenue be cleaned and repaired. He announced a Ward 3 and Tree Canopy Committee meeting scheduled for October 13 from 5:30 p.m. until 7:00 p.m. at the Ryan Youth Center.

Alderman Stennis discussed the anticipated paving of Washington Avenue, vandalism involving the lighting timers at Inner Harbor Park, and erosion beneath the new pedestrian bridge and adjoining sidewalk. She also requested greater involvement of Board members in the budget process and in determining requests for grant and state funding.

Alderman Tillis thanked the City Clerk/Finance Director and her staff for their work on the proposed budget. He discussed revising the City's tree-bidding procedures to require a certified arborist for work involving protected trees and expressed concern regarding the two live oak trees near Washington Avenue and Highway 90.

Alderman Tillis made a motion, seconded by Alderman Messenger, to direct each department head to review the department's budget and submit a written report identifying areas in which expenditures could potentially be reduced by five percent without negatively affecting essential City services or public safety. Following advice from the City Attorney that the Board could not direct City employees to perform the requested work, Alderman Tillis withdrew the motion before a vote was taken. The Board then discussed using the City's purchasing employee to assist departments with vendor comparisons, volume pricing, contracts, and other cost-saving opportunities.

The Mayor apologized to Alderman Tillis for appearing unsupportive of his suggestions and stated that he agreed the City could continue seeking improvements. He thanked the Board members, department heads, and City employees for their work on the proposed budget.

EXECUTIVE SESSION

None.

RECESS UNTIL 6:00 P.M. on SEPTEMBER 15, 2026

A motion was made by Alderman Hinton, seconded by Alderman Pfeiffer, and unanimously carried to recess the meeting until September 15, 2026, at 6:00 p.m. The meeting ended at 8:58 p.m.

Mayor Cox

City Clerk Christine Millard

RES 2026-DRAFT

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI
TO OPEN UNIFORM ASSESSMENT SCHEDULE FOR SPECIAL EQUIPMENT,
SEMI-TRAILERS, CONCESSION TRAILERS, UTILITY TRAILERS, BOAT
TRAILERS, HORSE, AND STOCK TRAILERS FOR INSPECTION AT CITY HALL**

WHEREAS, the City has received a certified copy of the Uniform Assessment Schedule from the Mississippi Department of Revenue; and

WHEREAS, pursuant to Section 27-51-21 of the Mississippi Code, the City declares that the assessment schedule is open for inspection and examination by any interested taxpayer; and

WHEREAS, on **October 6, 2026**, the City will conduct a public hearing to hear and take action on any complaint filed in writing, objecting to and petitioning for a specified reduction on any portion or portions of the assessment schedule affecting the complainant directly; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi, on this the 15th day of September 2026.

Mayor Robert “Bobby” Cox

Attest: _____
City Clerk Christine Millard

**UNIFORM
ASSESSMENT SCHEDULE**

**For
SPECIAL EQUIPMENT,
SEMI-TRAILERS, CONCESSION TRAILERS,
UTILITY TRAILERS,
BOAT TRAILERS,
HORSE AND STOCK TRAILERS**

FISCAL YEAR

2026-2027

AUGUST 1, 2026 THROUGH JULY 31, 2027

**Adopted by
DEPARTMENT OF REVENUE
Jackson, Mississippi**

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SEMI-TRAILERS

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**ORDER ADOPTING ASSESSMENT SCHEDULE FOR
MOTOR VEHICLE AD VALOREM TAXES FOR THE
FISCAL YEAR 2026-2027**

WHEREAS, Section 27-51-15, Miss. Code Ann., provides that motor vehicles shall be assessed uniformly according to value and such assessed value shall be determined by an assessment schedule which shall be prepared and made of minute record by the Department of Revenue and shall be certified to the president of the board of supervisors of the various counties of the state, and to the mayor or the presiding officer of the municipal boards of the various municipalities, and municipal separate school districts of the state as the official motor vehicle assessment schedule which shall be used by the proper officials of both respective jurisdictions in assessing motor vehicle ad valorem taxes for the ensuing fiscal year; and,

WHEREAS, Section 27-51-19, Miss. Code Ann., provides that the Department of Revenue shall on or before the fifteenth day of June of each year, prepare and adopt an assessment schedule of motor vehicles, as defined in Section 27-51-5, Miss. Code Ann., which such assessment schedule, in its judgment, will tend to equalize the assessed value of property of this class with property of other classes in general, and which schedule, except as otherwise provided in Title 27, Chapter 51, Miss. Code Ann., as amended, shall be used by the tax collector of each county and each municipality and municipal separate school district, in assessing, calculating and collecting ad valorem taxes in each respective jurisdiction on all motor vehicles for such tax; and,

WHEREAS, said schedule, for the Fiscal Year 2026-2027 has been prepared in the manner and way required by law, and the assessment schedule for automobiles and most motorcycles is located in the computer network as part of the VIN/VIS System, with a copy of the schedule for special equipment, trailers, ambulances, and hearses (including motorcycles not included in the VIN/VIS system) attached hereto, and the Department of Revenue, being of the opinion that said schedule complies in all respects with the provisions of the aforesaid statute and amendments and should be adopted:

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that, the schedule for the Fiscal Year 2026-2027, for the assessment of ad valorem taxes for motor vehicles, as provided for by Title 27, Chapter 51, Miss. Code Ann., as amended, be and the same is hereby adopted for the purposes set forth in the aforesaid act and its amendments.

ORDERED AND ADJUDGED on this, the 8th day of June, 2026

DEPARTMENT OF REVENUE,
Chris Graham, Commissioner

By Chris Graham
Director, Motor Vehicle & County Services

**DEPARTMENT OF REVENUE
PROPERTY ASSESSMENT BUREAU**

RULE 9. MOTOR VEHICLE ASSESSMENTS

Pursuant to Miss. Code Ann. Section 27-51-19, the Department of Revenue is required to annually prepare and adopt an assessment schedule for motor vehicles. In preparing this schedule, the Commission shall use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured.

The local tax collector shall be responsible for obtaining a source of MSRP(s) except for new vehicles. The taxpayer shall be responsible for supplying the MSRP for a new vehicle, by submitting a copy of the window sticker with the MSRP, to the tax collector at the time the tag is purchased.

The Department of Revenue will annually furnish to each tax collector an assessment schedule for trailers, motorcycles, special equipment, etc. to be used in the assessment of this type of property. This schedule will be furnished in hard copy or the Department of Revenue may use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured. For any model not listed, assess at 30% of current value if known, or use the "cost when new" multiplied by the percentages listed in the schedule for the years listed.

AUTOMOBILES & LIGHT TRUCKS

ASSESSMENT PERCENTAGES AND EXPLANATION

2027	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

The motor vehicle assessment adopted by the Department of Revenue, is the computer system package of assessments identified by the VIN (vehicle identification number). If the VIN does not produce an assessed value, the MSRP (manufacturer's suggested retail price) is entered in the system and is multiplied by the applicable percentage for the year in which the vehicle was manufactured.

The above percentages are used to calculate the assessed value for automobiles and light trucks. These percentages represent the assessment ratio of 30% less applicable depreciation. The appropriate percentage is multiplied by the MSRP of the vehicle being tagged to arrive at the assessed value. For 2017 and older models the assessed value is \$100.

The Mississippi Constitution mandates that motor vehicles be assessed at 30% of true value. The Commission estimates that the true value of a new vehicle is approximately 90% of the MSRP. **The 30% assessment ratio multiplied by 90% produces an effective percentage of 27% that would be multiplied by the MSRP of new vehicles to arrive at assessed value.**

The Road and Privilege Tax on all passenger vehicles is \$15.00. See Sections 27-19-5 and 27-19-9, Miss. Code Ann., for the privilege tax on motorcycles, ambulances, hearses, school and church buses, and taxicabs.

AMBULANCES & HEARSEES

ASSESSMENT PERCENTAGES

2027	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

MOTORCYCLES

ASSESSMENT PERCENTAGES

2027	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017 & older
27%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing motorcycles enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, use the "cost when new" multiplied by the percentages for the years listed.

SPECIAL EQUIPMENT & TRAILERS

ASSESSMENT PERCENTAGES

2027	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017 & older
30%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing special equipment or trailers enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, assess at 30% of current value if known or use the "cost when new" multiplied by the percentages for the years listed.

SEMI-TRAILERS**VAN TYPE****VALUES*****DRY FREIGHT
ALL PURPOSE*****Aluminum, Plywood Walls,
Wood Floor**

40' - 43'-----	\$	35,700
45'-----	\$	42,193
48'-----	\$	44,404
53'-----	\$	46,612

**SEMI-TRAILERS****SIDE CURTAIN****VALUES*****DRY FREIGHT*****Steel and Aluminum**

45'-----	\$	48,060
48'-----	\$	51,448
53'-----	\$	54,019



SEMI-TRAILERS**REFRIGERATED****VALUES*****REFRIGERATED
aka REEFER*****Aluminum, Insulated,
Extruded Aluminum Floor**

40' - 43'-----	\$	77,561
45'-----	\$	83,084
48'-----	\$	87,869
53'-----	\$	90,348

**SEMI-TRAILERS****DROP DECK VAN****VALUES****Aluminum, Plywood Walls, Hardwood
Floor**

40' - 45'-----	\$	53,966
48'-----	\$	60,083
53'-----	\$	63,084



SEMI-TRAILERS**FLATBED TYPE****VALUES*****FLATBED*****Steel, Wood Floor**

40'-----	\$	40,750
45'-----	\$	42,256
48'-----	\$	43,574
53'-----	\$	48,376

**SEMI-TRAILERS****FLATBED TYPE****VALUES*****FLATBED*****Aluminum**

40'-----	\$	47,222
45'-----	\$	48,727
48'-----	\$	50,045
53'-----	\$	54,846



SEMI-TRAILERS**FLATBED TYPE****VALUES****Steel, Wood Floor*****DROP DECK FLAT***

40' - 43'-----	\$	51,578
45'-----	\$	53,156
48'-----	\$	54,732
53'-----	\$	56,308

**SEMI-TRAILERS****FLATBED TYPE****VALUES*****DROP DECK FLAT*****Aluminum**

40' - 43'-----	\$	58,908
45'-----	\$	60,487
48'-----	\$	62,063
53'-----	\$	63,639



<u>SEMI-TRAILERS</u>	LOWBOY	VALUES
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<i>LOWBOY</i>	Fixed Gooseneck	
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25 Ton-----	\$	73,314
35 Ton-----	\$	77,911
50 Ton-----	\$	83,880
60 Ton-----	\$	88,416



<u>SEMI-TRAILERS</u>	LOWBOY	VALUES
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<i>LOWBOY</i>	Detachable Gooseneck	
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25 Ton-----	\$	82,416
35 Ton-----	\$	87,013
50 Ton-----	\$	92,982
60 Ton-----	\$	97,519



SEMI-TRAILERS**LOG TRAILER****VALUES*****LOG TRAILER***

4 Bolster-----
Home Made-----

\$ 25,469
\$ 12,485

**SEMI-TRAILERS****FEED TRAILER****VALUES*****FEED***

Aluminum-----

\$ 62,400



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
PNEUMATIC DRY BULK aka POSSUM BELLY	Aluminum	
	40' or less-----	\$ 101,245
	42' -----	\$ 103,712
Cement, Lime, Sand, Etc.	Steel	
	40' or less-----	\$ 79,008
	42' -----	\$ 81,474



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
ASPHALT	Aluminum, Mild Steel	
	Liquid Asphalt-----	\$ 71,827



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Stainless Steel	
	Less than 7000 Gal-----	\$ 81,183
	7000 Gal-----	\$ 86,564
	More than 7000 Gal-----	\$ 89,713

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 406, 407 & 408</i>	Stainless Steel Multi-Purpose cargo	
	Less than 7000 Gal-----	\$ 94,479
	7000 Gal-----	\$ 99,861
	More than 7000 Gal-----	\$ 103,009

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 200, 201 & 312</i>	Stainless Steel Rubber Lined	
	Less than 7000 Gal-----	\$ 106,127
	7000 Gal-----	\$ 111,509
	More than 7000 Gal-----	\$ 114,657

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 331</i>	Stainless Steel Compressed gases	
	Less than 7000 Gal-----	\$ 119,599
	7000 Gal-----	\$ 124,982
	More than 7000 Gal-----	\$ 128,129



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Aluminum	
	Less Than 8,000 Gallons-----	\$ 70,492
	8,000 – 9,000 Gallons-----	\$ 70,852
	10,000 Gallons-----	\$ 73,702

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 406,407 & 408</i>	Aluminum	
	Multi-Purpose cargo	
	Less Than 8,000 Gallons-----	\$ 94,318
	8,000 – 9,000 Gallons-----	\$ 94,678
	10,000 Gallons-----	\$ 97,528

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 200, 201 &312</i>	Aluminum	
	Rubber Lined	
	Less Than 8,000 Gallons-----	\$ 104,362
	8,000 – 9,000 Gallons-----	\$ 104,722
	10,000 Gallons-----	\$ 107,572

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 331</i>	Aluminum	
	Compressed gases	
	Less Than 8,000 Gallons-----	\$ 117,834
	8,000 – 9,000 Gallons-----	\$ 118,195
	10,000 Gallons-----	\$ 121,044



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>LIQUIFIED GASES</i> MC 308	Aluminum, Carbon Steel	
	Less Than 8,000 Gallons-----	\$ 107,113
	8,000 – 9,000 Gallons-----	\$ 107,470
	10,000 Gallons-----	\$ 110,213



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>SANITARY</i>	Less Than 8,000 Gallons-----	\$ 61,147
<i>FOOD GRADE</i>	8,000 – 9,000 Gallons-----	\$ 66,676
Milk, Water, Syrup, Etc.	10,000 Gallons-----	\$ 69,762



SEMI-TRAILERS**GRAIN****VALUES*****GRAIN*****Hopper & Conveyor (Walking Floor)*****Aluminum***

1 Hopper & Conveyor-----	\$	48,952
2 Hoppers & Conveyor-----	\$	50,478
3 or more Hoppers-----	\$	51,674

Steel

1 Hopper & Conveyor-----	\$	39,016
2 Hoppers & Conveyor-----	\$	40,542
3 or more Hoppers-----	\$	41,738

**SEMI-TRAILERS****LIVESTOCK****VALUES*****LIVESTOCK******Aluminum***

Less Than 42'-----	\$	70,300
43'- 47'-----	\$	74,119
48'-----	\$	78,983
53'-----	\$	81,029

Stainless Steel

Less Than 42'-----	\$	63,119
43'- 47'-----	\$	67,094
48'-----	\$	71,816
53'-----	\$	74,119



<u>SEMI-TRAILERS</u>	DUMP TYPE	VALUES
	Aluminum	
	24'-33'-----	\$ 63,392
	34'-35'-----	\$ 70,278
	36'-----	\$ 71,163
	Stainless Steel	
	24'-33'-----	\$ 51,641
	34'-35'-----	\$ 58,527
	36'-----	\$ 59,411



<u>SEMI-TRAILERS</u>	AUTO TRANSPORT	VALUES
	Most-----	\$ 81,963



<u>SEMI-TRAILERS</u>	CHIP	VALUES
<i>CHIP</i>	Aluminum	
	42'-----	\$ 37,465
	45'-----	\$ 38,354
	48'-----	\$ 43,159
	53'-----	\$ 44,049



**CONCESSION
TRAILERS**

BUMPER PULL

VALUES

5X10-----	\$	11,500
6X10-----	\$	12,000
6X12-----	\$	12,650
6X14-----	\$	14,750
7X14-----	\$	21,600
7X16-----	\$	22,600
7X18-----	\$	23,285
7X20-----	\$	24,385
8X12-----	\$	19,500
8X14-----	\$	19,995
8X16-----	\$	20,995
8X18-----	\$	26,995
8X20-----	\$	31,990
8X24-----	\$	33,990
8X28-----	\$	35,799
8X30-----	\$	37,500



CONCESSION
TRAILERS

BBQ TRAILER

VALUES

8X16-----	\$	30,000
8X18-----	\$	32,000
8X20-----	\$	34,000
8X28-----	\$	51,995
8X32-----	\$	71,995



CONCESSION
TRAILERS

GOOSENECK

VALUES

8X20-----	\$	34,000
8X36-----	\$	53,000



UTILITY TRAILER

MOTORCYCLE

VALUES

PULL BEHIND

ALL-----

\$ 1,500



MOTORCYCLE

VALUES

**PULL BEHIND
CAMPER**

ALL-----

\$ 2,500



<u>UTILITY TRAILER</u>	<u>SINGLE OR DOUBLE AXLE</u>	<u>VALUES</u>
FLAT BED, TILT OR DROP GATE	4X6-----	\$ 548
	4X8-----	\$ 700
	4X10-----	\$ 850
	5X8-----	\$ 1,000
	5X10-----	\$ 1,345
	5X12-----	\$ 1,570
	5X14-----	\$ 1,595
	6X8-----	\$ 1,625
	6X10-----	\$ 1,670
	6X12-----	\$ 1,750
	6X14-----	\$ 1,765
	6X16-----	\$ 1,775
	6X18-----	\$ 2,265
	7X10-----	\$ 2,225
	7X12-----	\$ 2,335
	7X14-----	\$ 2,725
	7X16-----	\$ 2,775
	7X18-----	\$ 3,105
	7X20-----	\$ 3,650
	8X12-----	\$ 3,770
	8X14-----	\$ 4,022
	8X16-----	\$ 4,144
	8X18-----	\$ 4,327
	8X20-----	\$ 4,509
	9X12-----	\$ 4,884
	9X14-----	\$ 5,259
	9X16-----	\$ 5,634
	9X18-----	\$ 6,009
	9X20-----	\$ 6,384
	9X24-----	\$ 6,759



UTILITY TRAILER**DUMP****VALUES**

4X6-----	\$	2,680
4X8-----	\$	3,200
4X9-----	\$	4,000
5X8-----	\$	5,200
5X10-----	\$	5,690
5X12-----	\$	6,080
6X10-----	\$	6,752
6X12-----	\$	6,880
6X14-----	\$	6,960
6X16-----	\$	7,000
7X10-----	\$	7,024
7X12-----	\$	7,072
7X14-----	\$	7,200
7X16-----	\$	7,344
7X20-----	\$	7,392
8X16-----	\$	7,520
8X18-----	\$	7,760
9X20-----	\$	8,616



<u>UTILITY TRAILER</u>	EQUIPMENT	VALUES	
SOLID FLOOR WITH RAMPS OR DOVE TAIL	6X20-----	\$	2,200
	6X24-----	\$	3,190
	7X14-----	\$	3,580
	7X16-----	\$	3,690
	7X18-----	\$	3,750
	7X20-----	\$	3,945
	7X24-----	\$	4,000
	8X20-----	\$	4,350
	8X25-----	\$	4,575
	9X18-----	\$	4,590
	9X24-----	\$	4,610
	9X26-----	\$	4,690



<u>UTILITY TRAILER</u>	<u>EQUIPMENT</u>	<u>VALUES</u>	
GOOSENECK AND GOOSENECK / PINTEL	6X16-----	\$	3,499
	6X18-----	\$	3,580
	6X20-----	\$	3,629
	6X24-----	\$	4,417
	7X18-----	\$	4,428
	7X20-----	\$	4,622
	7X22-----	\$	4,671
	7X24-----	\$	4,741
	7X26-----	\$	4,763
	8X20-----	\$	4,995
	8X24-----	\$	5,005
	8X26-----	\$	5,070
	9X20-----	\$	5,130
	9X24-----	\$	5,260
	9X26-----	\$	5,616



<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES	
OPEN / DRIVE ON	6X20-----	\$	2,479
	6X24-----	\$	2,647
	7X14-----	\$	2,680
	7X16-----	\$	2,774
	7X18-----	\$	2,900
	7X20-----	\$	3,173
	7X24-----	\$	3,216
	8X20-----	\$	3,337
	8X25-----	\$	3,404
	9X18-----	\$	3,524
	9X24-----	\$	3,678
	9X26-----	\$	3,712



<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES	
ENCLOSED	8X18-----	\$	10,200
	8X20-----	\$	11,700
	8X22-----	\$	12,360
	8X24-----	\$	12,990
	8X26-----	\$	13,680
	8X28-----	\$	13,800
	8X30-----	\$	14,450
	8X32-----	\$	15,000
	8X34-----	\$	15,380
	9X18-----	\$	15,720
	9X20-----	\$	16,290
	9X22-----	\$	16,400
	9X24-----	\$	16,860
	9X26-----	\$	16,990
	9X28-----	\$	17,100
	9X30-----	\$	17,280
	9X32-----	\$	17,310



UTILITY TRAILER	CAR CARRIER	VALUES	
ENCLOSED V- NOSE	8X20-----	\$	11,900
	8X22-----	\$	12,100
	8X24-----	\$	13,225
	8X26-----	\$	13,790
	8X28-----	\$	14,355
	8X30-----	\$	14,820
	8X32-----	\$	15,320
	8X34-----	\$	16,395



<u>UTILITY TRAILER</u>	<u>CAR CARRIER</u>	<u>VALUES</u>	
ENCLOSED	8X20-----	\$	12,970
	8X22-----	\$	13,125
	8X24-----	\$	13,200
GOOSENECK / PINTEL	8X26-----	\$	13,320
	8X28-----	\$	14,510
	8X30-----	\$	14,760
	8X32-----	\$	15,280
	8X34-----	\$	15,500
	8X36-----	\$	15,570
	8X38-----	\$	15,900
	8X40-----	\$	16,375
	8X42-----	\$	16,550
	8X44-----	\$	16,750
	8X46-----	\$	16,900
	8X48-----	\$	17,275
	8X50-----	\$	17,500
	8X53-----	\$	18,090
	9X28-----	\$	18,500
	9X32-----	\$	19,050
	9X44-----	\$	19,900
	9X48-----	\$	26,215
	9X50-----	\$	26,800



UTILITY TRAILER**CARGO****VALUES****PULL BEHIND
TANDEM AXLE**

6X8-----	\$	2,578
6X10-----	\$	3,845
6X12-----	\$	4,132
6X14-----	\$	4,429
6X16-----	\$	4,721
7X12-----	\$	4,323
7X14-----	\$	4,530
7X16-----	\$	4,800
7X18-----	\$	5,113
7X20-----	\$	5,413
7X22-----	\$	5,713
7X24-----	\$	6,013
8X12-----	\$	4,482
8X14-----	\$	5,134
8X16-----	\$	5,334
8X18-----	\$	5,534
8X20-----	\$	5,734
8X22-----	\$	5,934
8X24-----	\$	6,365
8X26-----	\$	6,565
8X28-----	\$	6,765
8X32-----	\$	6,965



<u>UTILITY TRAILER</u>	CARGO	VALUES	
PULL BEHIND TANDEM AXLE V-NOSE	6X12-----	\$	4,658
	6X14-----	\$	4,774
	6X16-----	\$	4,974
	6X18-----	\$	5,159
	6X20-----	\$	5,436
	7X12-----	\$	4,874
	7X14-----	\$	5,205
	7X16-----	\$	5,467
	7X18-----	\$	5,651
	7X20-----	\$	5,890
	7X22-----	\$	6,006
	7X24-----	\$	6,468
	8X14-----	\$	5,544
	8X16-----	\$	5,805
	8X18-----	\$	6,098
	8X20-----	\$	6,483



<u>UTILITY TRAILER</u>	CARGO	VALUES	
PULL BEHIND SINGLE AXLE	4X6-----	\$	1,534
	5X6-----	\$	1,804
	5X8-----	\$	2,074
	5X10-----	\$	2,344
	5X12-----	\$	2,614
	6X10-----	\$	2,694
	6X12-----	\$	2,938
	6X14-----	\$	3,203
	7X12-----	\$	3,453
	7X14-----	\$	3,703
	7X16-----	\$	3,453
	8X12-----	\$	3,703
	8X14-----	\$	3,953



UTILITY TRAILER**CARGO****VALUES****PULL BEHIND
SINGLE AXLE
V-NOSE**

5X8-----	\$	2,592
5X10-----	\$	2,805
5X12-----	\$	2,902
6X10-----	\$	3,018
6X12-----	\$	3,199
6X14-----	\$	3,315
7X12-----	\$	3,605



<u>UTILITY TRAILER</u>	CARGO	VALUES	
GOOSENECK TANDEM AXLE	7X14-----	\$	4,500
	7X16-----	\$	4,650
	7X18-----	\$	4,770
	7X20-----	\$	4,920
	7X22-----	\$	4,990
	7X24-----	\$	5,180
	8X14-----	\$	4,870
	8X16-----	\$	5,050
	8X18-----	\$	5,190
	8X20-----	\$	5,290
	8X22-----	\$	5,505
	8X24-----	\$	5,880



UTILITY TRAILER**CARGO****VALUES****GOOSENECK
TRI-AXLE**

9X34-----	\$	8,990
9X36-----	\$	9,625
9X38-----	\$	10,225
9X40-----	\$	10,800
9X42-----	\$	11,300
9X44-----	\$	11,775
9X46-----	\$	12,400
9X48-----	\$	15,000



BOAT TRAILER**SINGLE AXLE****VALUES**

15'-----	\$	820
16'-----	\$	895
17'-----	\$	1,300
18'-----	\$	1,500
19'-----	\$	1,610
20'-----	\$	1,795
21'-----	\$	2,050
22'-----	\$	2,245



BOAT TRAILER**TANDEM AXLE****VALUES**

17'-----	\$	1,575
18'-----	\$	1,855
19'-----	\$	2,105
20'-----	\$	2,195
21'-----	\$	2,455
22'-----	\$	2,720
23'-----	\$	3,220
24'-----	\$	3,695
25'-----	\$	4,165
26'-----	\$	4,640
27'-----	\$	5,125
28'-----	\$	5,385
29'-----	\$	5,670
30'-----	\$	5,970
31'-----	\$	6,220
32'-----	\$	6,550
33'-----	\$	6,900
34'-----	\$	7,235
35'-----	\$	7,635
36'-----	\$	8,035



BOAT TRAILER**TRI - AXLE****VALUES**

26'-----	\$	5,245
27'-----	\$	5,515
28'-----	\$	5,815
29'-----	\$	6,120
30'-----	\$	6,440
31'-----	\$	6,705
32'-----	\$	7,075
33'-----	\$	7,435
34'-----	\$	7,835
35'-----	\$	8,240
36'-----	\$	8,635
37'-----	\$	9,135
38'-----	\$	9,325
39'-----	\$	10,130
40'-----	\$	10,655



HORSE AND STOCK TRAILERS

4-STAR

HORSE TRAILER TACK/DRESS ROOM

BUMPER PULL

2 HORSE-----	\$	15,254
3 HORSE-----	\$	19,872
4 HORSE-----	\$	24,132

GOOSENECK

2 HORSE-----	\$	18,774
3 HORSE-----	\$	22,900
4 HORSE-----	\$	33,800
5 HORSE-----	\$	42,800
6 HORSE-----	\$	49,916

ALUM-LINE

STOCK TRAILER

BUMPER PULL

14'-----	\$	9,919
16'-----	\$	10,715
18'-----	\$	11,458

GOOSENECK

17'-----	\$	14,640
19'-----	\$	15,383
21'-----	\$	16,019
23'-----	\$	16,868
25'-----	\$	17,504
27'-----	\$	18,354
29'-----	\$	19,043
31'-----	\$	19,944

ALUM-LINE**HORSE TRAILER****BUMPER PULL**

2 HORSE-----	\$	12,624
3 HORSE-----	\$	14,322

GOOSENECK

3 HORSE-----	\$	17,823
4 HORSE-----	\$	19,732
5 HORSE-----	\$	21,324
6 HORSE-----	\$	23,233

**CHARMAC
ALUMINUM****STOCK TRAILER****BUMPER PULL**

16'-----	\$	9,942
18'-----	\$	10,397

GOOSENECK

16'-----	\$	11,447
18'-----	\$	12,625
20'-----	\$	12,837
22'-----	\$	13,367
24'-----	\$	14,004

HORSE TRAILER**BUMPER PULL**

2 HORSE-----	\$	13,528
3 HORSE-----	\$	14,888
4 HORSE-----	\$	16,663

GOOSENECK

2 HORSE-----	\$	15,171
3 HORSE-----	\$	16,727
4 HORSE-----	\$	18,283
5 HORSE-----	\$	20,378
6 HORSE-----	\$	22,421

CHARMAC
STEEL

STOCK TRAILER

BUMPER PULL

12'-----	\$	5,799
14'-----	\$	6,223
26'-----	\$	6,507
18'-----	\$	6,789

GOOSENECK

14'-----	\$	8,347
16'-----	\$	8,630
18'-----	\$	8,913
20'-----	\$	9,196
22'-----	\$	9,765
24'-----	\$	10,330
26'-----	\$	10,572
28'-----	\$	11,387

CHARMAC
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,118
3 HORSE-----	\$	11,349
4 HORSE-----	\$	14,074

GOOSENECK

2 HORSE-----	\$	13,403
3 HORSE-----	\$	14,357
4 HORSE-----	\$	15,737
5 HORSE-----	\$	17,522
6 HORSE-----	\$	18,407

HORSE TRAILER
WITH LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,990
4 HORSE-----	\$	39,130

CIRCLE D**STOCK TRAILER**

GOOSENECK

16'-----	\$	7,532
18'-----	\$	7,850
20'-----	\$	8,275
24'-----	\$	8,911

CM-ALUMINUM**STOCK TRAILER**

BUMPER PULL

16'-----	\$	14,790
----------	----	--------

GOOSENECK

16'-----	\$	17,994
20'-----	\$	18,360
24'-----	\$	20,220
28'-----	\$	21,659

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	20,500
3 HORSE-----	\$	23,800
4 HORSE-----	\$	28,050

GOOSENECK

2 HORSE-----	\$	22,525
3 HORSE-----	\$	25,576
4 HORSE-----	\$	29,395
5 HORSE-----	\$	31,150
6 HORSE-----	\$	34,800

CM-STEEL**STOCK TRAILER**

BUMPER PULL

10'-----	\$	4,774
12'-----	\$	5,092
14'-----	\$	5,728
16'-----	\$	5,994
17'-----	\$	6,859

GOOSENECK

12'-----	\$	8,142
14'-----	\$	8,514
16'-----	\$	8,699
20'-----	\$	9,813
24'-----	\$	11,458
28'-----	\$	13,526
32'-----	\$	15,012

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	6,604
3 HORSE-----	\$	9,525

DIAMOND D**STOCK TRAILER**

BUMPER PULL

12'-----	\$	4,698
16'-----	\$	5,074

GOOSENECK

12'-----	\$	6,058
14'-----	\$	6,490
16'-----	\$	7,759
18'-----	\$	8,539
20'-----	\$	8,757
24'-----	\$	9,511
28'-----	\$	10,150
32'-----	\$	10,723

DIAMOND D**HORSE TRAILER
WITH TACK ROOM**

BUMPER PULL

2 HORSE-----	\$	5,404
3 HORSE-----	\$	6,818

GOOSENECK

2 HORSE-----	\$	7,871
3 HORSE-----	\$	7,954
4 HORSE-----	\$	8,213
5 HORSE-----	\$	10,371

DIAMOND D**HORSE TRAILER
WITH DRESS ROOM**

BUMPER PULL

2 HORSE-----	\$	8,743
3 HORSE-----	\$	9,948
4 HORSE-----	\$	11,273

**HORSE TRAILER
WITH TACK/DRESS ROOM**

GOOSENECK

2 HORSE-----	\$	11,473
3 HORSE-----	\$	12,850
4 HORSE-----	\$	14,504
5 HORSE-----	\$	15,475
6 HORSE-----	\$	17,770

**HORSE TRAILER
WITH LIVING QUARTERS**

GOOSENECK

3 HORSE-----	\$	31,117
4 HORSE-----	\$	32,392

DONAHUE**STOCK TRAILER**

GOOSENECK

16'-----	\$	6,895
20'-----	\$	7,903
24'-----	\$	8,699
28'-----	\$	10,609

GOOSENECK w/HALF TOP

16'-----	\$	7,426
20'-----	\$	8,434
24'-----	\$	8,911

STOCK/COMBO TRAILER

GOOSENECK

16'-----	\$	7,850
20'-----	\$	8,964
24'-----	\$	9,654

DREAM COACH
EMERALD**HORSE TRAILER**

BUMPER PULL

EMERALD 1-----	\$	15,489
EMERALD 2-----	\$	15,798

GOOSENECK

EMERALD 1	2 HORSE-----	\$	16,868
EMERALD 2	2 HORSE-----	\$	17,133
EMERALD 1	3 HORSE-----	\$	18,327
EMERALD 2	3 HORSE-----	\$	18,804

HORSE TRAILER
W/LIVING QUARTERS

EMERALD 1	2 HORSE-----	\$	20,502
EMERALD 2	2 HORSE-----	\$	22,787
EMERALD 1	3 HORSE-----	\$	23,287
EMERALD 2	3 HORSE-----	\$	23,764

DREAM COACH
SILVER/PLATINUM

HORSE TRAILER

BUMPER PULL

SILVER-----	\$	17,597
PLATINUM-----	\$	20,151

GOOSENECK

2 HORSE SILVER-----	\$	19,096
2 HORSE PLATINUM-----	\$	23,076
3 HORSE SILVER-----	\$	24,128
3 HORSE PLATINUM-----	\$	27,902

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE SILVER-----	\$	24,400
2 HORSE PLATINUM-----	\$	27,530
3 HORSE SILVER-----	\$	27,742
3 HORSE PLATINUM-----	\$	30,713

ELITE

STOCK TRAILER

BUMPER PULL

16'-----	\$	13,172
18'-----	\$	14,800

GOOSENECK

16'-----	\$	13,090
20'-----	\$	14,259
24'-----	\$	16,098
28'-----	\$	16,985

ELITE**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	20,369
3 HORSE-----	\$	24,400

GOOSENECK

2 HORSE-----	\$	22,173
3 HORSE-----	\$	26,231
4 HORSE-----	\$	31,049
5 HORSE-----	\$	35,487
6 HORSE-----	\$	40,049

EXISS**STOCK TRAILER**

BUMPER PULL

13'-----	\$	13,155
16'-----	\$	14,693

STOCK/COMBO TRAILER

BUMPER PULL

13'-----	\$	14,799
16'-----	\$	16,762

GOOSENECK

16'-----	\$	14,746
18'-----	\$	15,652
20'-----	\$	16,974
24'-----	\$	19,096

EXISS**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	14,158
3 HORSE-----	\$	16,195

GOOSENECK

2 HORSE-----	\$	15,431
3 HORSE-----	\$	16,598
4 HORSE-----	\$	26,556
5 HORSE-----	\$	31,789
6 HORSE-----	\$	33,233

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	48,678
4 HORSE-----	\$	61,524
7 HORSE-----	\$	74,686

FEATHERLITE
ALUMINUM**STOCK TRAILER**

BUMPER PULL

10'-----	\$	11,850
12'-----	\$	12,346
14'-----	\$	13,290
16'-----	\$	14,335
18'-----	\$	14,708

GOOSENECK

16'-----	\$	15,341
18'-----	\$	15,750
20'-----	\$	16,175
24'-----	\$	17,706
30'-----	\$	22,261

FEATHERLITE
ALUMINUM

STOCK/COMBO TRAILER

BUMPER PULL

12'-----	\$	11,380
16'-----	\$	12,423
18' 3 HORSE-----	\$	18,170
20' 4 HORSE-----	\$	19,716

GOOSENECK

16'-----	\$	17,670
18'-----	\$	17,689
20'-----	\$	18,785
24'-----	\$	20,379

FEATHERLITE
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	21,620
3 HORSE-----	\$	29,189
4 HORSE-----	\$	33,206

GOOSENECK

2 HORSE-----	\$	29,141
3 HORSE-----	\$	30,144
4 HORSE-----	\$	86,770
5 HORSE-----	\$	100,100
6 HORSE-----	\$	109,085
7 HORSE-----	\$	115,047
8 HORSE-----	\$	122,870

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE-----	\$	55,408
3 HORSE-----	\$	66,719
4 HORSE-----	\$	66,975

**FEATHERLITE
STEEL**

STOCK TRAILER

BUMPER PULL

12'-----	\$	4,925
16'-----	\$	5,415

GOOSENECK

12'-----	\$	5,994
14'-----	\$	6,482
16'-----	\$	7,620
18'-----	\$	8,407
20'-----	\$	8,537
24'-----	\$	9,325

**FEATHERLITE
STEEL**

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	9,628
3 HORSE-----	\$	10,999
4 HORSE-----	\$	12,290

GOOSENECK

2 HORSE-----	\$	12,500
3 HORSE-----	\$	13,957
4 HORSE-----	\$	15,734
5 HORSE-----	\$	16,739
6 HORSE-----	\$	19,178

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,824
4 HORSE-----	\$	38,539

HART**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	17,717
3 HORSE-----	\$	21,191

GOOSENECK

2 HORSE-----	\$	21,562
3 HORSE-----	\$	25,037
4 HORSE-----	\$	28,026
5 HORSE-----	\$	35,434

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE-----	\$	34,387
3 HORSE-----	\$	39,240
4 HORSE-----	\$	45,499

HILLSBORO
ALUMINUM**STOCK TRAILER**

GOOSENECK

16'-----	\$	18,241
18'-----	\$	19,736
20'-----	\$	20,772
22'-----	\$	21,444
24'-----	\$	21,900
26'-----	\$	26,833
28'-----	\$	27,538
30'-----	\$	33,493
32'-----	\$	34,303
34'-----	\$	35,095

HILLSBORO
STEEL

STOCK TRAILER

GOOSENECK

16'-----	\$	8,221
18'-----	\$	8,672
20'-----	\$	8,999
24'-----	\$	10,294
28'-----	\$	12,318

HILLSBORO
ALUMINUM

STOCK/COMBO TRAILER

GOOSENECK

3 HORSE-----	\$	22,766
4 HORSE-----	\$	26,140

STEEL

3 HORSE-----	\$	11,230
4 HORSE-----	\$	12,477

JACKSON

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,853
3 HORSE-----	\$	15,022
4 HORSE-----	\$	16,709

GOOSENECK

2 HORSE-----	\$	15,786
3 HORSE-----	\$	19,202
4 HORSE-----	\$	23,283
6 HORSE-----	\$	28,278

KIEFER BUILT
ALUMINUM

STOCK TRAILER

BUMPER PULL

16'-----	\$	11,882
18'-----	\$	13,632
20'-----	\$	13,950

GOOSENECK

16'-----	\$	17,239
18'-----	\$	18,035
20'-----	\$	18,141
22'-----	\$	19,255
24'-----	\$	20,157
26'-----	\$	23,817
28'-----	\$	23,870
30'-----	\$	24,050
32'-----	\$	24,165
34'-----	\$	25,389
36'-----	\$	27,279
38'-----	\$	29,222
40'-----	\$	31,290

KIEFER BUILT
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	17,356
3 HORSE-----	\$	18,756

GOOSENECK

2 HORSE-----	\$	23,251
3 HORSE-----	\$	25,835
4 HORSE-----	\$	27,689
5 HORSE-----	\$	31,814
6 HORSE-----	\$	33,895

KIEFER BUILT
ALUMINUM SKIN

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,845
3 HORSE-----	\$	11,300
4 HORSE-----	\$	13,105

GOOSENECK

2 HORSE-----	\$	14,600
3 HORSE-----	\$	21,170
4 HORSE-----	\$	23,345

LOGAN COACH

STOCK TRAILER

BUMPER PULL

13'-----	\$	4,905
16'-----	\$	5,730

GOOSENECK

16'-----	\$	8,735
18'-----	\$	9,224
20'-----	\$	9,377
24'-----	\$	10,502

LOGAN COACH

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	11,675
3 HORSE-----	\$	13,845
4 HORSE-----	\$	15,450

GOOSENECK

2 HORSE-----	\$	13,192
3 HORSE-----	\$	18,261
4 HORSE-----	\$	23,727

MERHOW
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,745
3 HORSE-----	\$	19,695
4 HORSE-----	\$	22,670

GOOSENECK

2 HORSE-----	\$	19,760
3 HORSE-----	\$	23,660
4 HORSE-----	\$	26,560

MERHOW
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,895
3 HORSE-----	\$	16,073
4 HORSE-----	\$	18,850

GOOSENECK

2 HORSE-----	\$	16,690
3 HORSE-----	\$	19,930
4 HORSE-----	\$	22,448

PONDEROSA
STEEL

STOCK TRAILER

14'-----	\$	3,554
16'-----	\$	3,729
18'-----	\$	3,914

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	4,495
3 HORSE-----	\$	5,295

GOOSENECK

3 HORSE-----	\$	6,995
4 HORSE-----	\$	7,495

SOONER TRAILER**STOCK TRAILER**

GOOSENECK

16'-----	\$	13,890
20'-----	\$	14,170
24'-----	\$	18,501
26'-----	\$	22,840
28'-----	\$	23,862

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,122
3 HORSE-----	\$	17,600

GOOSENECK

2 HORSE-----	\$	15,900
3 HORSE-----	\$	21,715
4 HORSE-----	\$	25,367
5 HORSE-----	\$	25,759
6 HORSE-----	\$	40,328

SUNDOWNER**STOCK TRAILER**

BUMPER PULL

12'-----	\$	12,932
14'-----	\$	13,743
16'-----	\$	14,274
18'-----	\$	14,762
20'-----	\$	15,505
22'-----	\$	16,003

GOOSENECK

16'-----	\$	15,324
18'-----	\$	15,770
20'-----	\$	16,751
22'-----	\$	17,526
24'-----	\$	18,088
26'-----	\$	18,788
28'-----	\$	22,204
30'-----	\$	23,228

SUNDOWNER**STOCK TRAILER****GOOSENECK CONTINUED**

32'-----	\$	23,711
34'-----	\$	24,416
36'-----	\$	25,132
38'-----	\$	25,864
40'-----	\$	26,580

SUNDOWNER**HORSE TRAILER****BUMPER PULL**

2 HORSE-----	\$	15,442
3 HORSE-----	\$	16,995
4 HORSE-----	\$	20,847

GOOSENECK

2 HORSE-----	\$	19,179
3 HORSE-----	\$	24,795
4 HORSE-----	\$	30,455
5 HORSE-----	\$	35,174
6 HORSE-----	\$	37,894
7 HORSE-----	\$	43,466
8 HORSE-----	\$	47,003
9 HORSE-----	\$	49,250
10 HORSE-----	\$	49,542

HORSE TRAILER w/LIVING QUARTERS

2 HORSE-----	\$	62,969
3 HORSE-----	\$	70,304
4 HORSE-----	\$	76,340

THURO-BILT**STOCK TRAILER****BUMPER PULL**

SPIRIT-----	\$	4,710
13'-----	\$	5,341
17'-----	\$	6,328
19'-----	\$	6,826

HORSE TRAILER

2 HORSE-----	\$	9,426
3 HORSE-----	\$	11,256
4 HORSE-----	\$	12,348

TITAN**STOCK TRAILER****BUMPER PULL**

10'-----	\$	5,810
12'-----	\$	5,953
14'-----	\$	6,159
16'-----	\$	6,318
18'-----	\$	7,278
20'-----	\$	7,518

GOOSENECK

10'-----	\$	8,362
12'-----	\$	8,521
14'-----	\$	8,965
16'-----	\$	9,248
18'-----	\$	9,445
20'-----	\$	9,723
22'-----	\$	10,502
24'-----	\$	11,277
26'-----	\$	11,760
28'-----	\$	12,237
30'-----	\$	12,704
32'-----	\$	13,174

TITAN**HORSE TRAILER****BUMPER PULL**

2 HORSE-----	\$	7,690
3 HORSE-----	\$	9,824
4 HORSE-----	\$	10,997

GOOSENECK

2 HORSE-----	\$	13,709
3 HORSE-----	\$	14,769
4 HORSE-----	\$	18,980
5 HORSE-----	\$	20,555

TRAILS WEST**STOCK TRAILER**

BUMPER PULL

12'-----	\$	6,317
14'-----	\$	6,445
16'-----	\$	7,522
18'-----	\$	7,670

GOOSENECK

12'-----	\$	8,428
14'-----	\$	8,450
16'-----	\$	8,599
18'-----	\$	9,341
20'-----	\$	9,526
22'-----	\$	10,296
24'-----	\$	10,396

TRAILS WEST**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	9,425
3 HORSE-----	\$	13,147
4 HORSE-----	\$	13,956

GOOSENECK

2 HORSE-----	\$	12,504
3 HORSE-----	\$	15,992
4 HORSE-----	\$	17,095
5 HORSE-----	\$	18,297
6 HORSE-----	\$	21,195

W-W TRAILERS**STEEL****STOCK TRAILER****BUMPER PULL**

10'-----	\$	3,883
12'-----	\$	3,904
14'-----	\$	4,040
16'-----	\$	4,291
17'-----	\$	5,578

GOOSENECK

16'-----	\$	5,260
18'-----	\$	5,633
20'-----	\$	6,250
24'-----	\$	7,117
28'-----	\$	8,312

HORSE TRAILER**BUMPER PULL**

1 HORSE-----	\$	3,363
2 HORSE-----	\$	6,418
3 HORSE-----	\$	6,680

GOOSENECK

3 HORSE-----	\$	9,293
4 HORSE-----	\$	10,476
6 HORSE-----	\$	10,714

GENERIC STEEL STOCK TRAILER

BUMPER PULL	<u>STEEL</u>	<u>ALUMINUM</u>
6X14-----	\$ 4,386	\$ 10,971
6X16-----	\$ 4,663	\$ 11,661
6X18-----	\$ 4,880	\$ 12,205
6X20-----	\$ 5,521	\$ 13,134
GOOSENECK		
6X14-----	\$ 5,214	\$ 13,041
6X16-----	\$ 5,485	\$ 13,717
6X18-----	\$ 6,036	\$ 15,097
6X20-----	\$ 6,136	\$ 15,197
6X24-----	\$ 6,323	\$ 15,813

HORSE TRAILER

BUMPER PULL		
TWO HORSE STRAIGHT LOAD-----	\$ 4,323	\$ 10,812
TWO HORSE STRAIGHT LOAD w/TACK COMPARTMENT-----	\$ 4,599	\$ 11,502
TWO HORSE STOCK w/TACK/DRESSING ROOM-----	\$ 5,002	\$ 12,510
TWO HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 5,427	\$ 13,571
THREE HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 5,819	\$ 14,553
GOOSENECK		
THREE HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 6,281	\$ 15,707
FOUR HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 6,726	\$ 16,822

BUMPER PULL STOCK TRAILER



GOOSENECK STOCK TRAILER



BUMPER PULL COMBO TRAILER



GOOSENECK COMBO TRAILER



BUMPER PULL TRAILER w/TACK



GOOSENECK w/TACK/DRESSING ROOM



GOOSENECK w/LIVING QUARTERS



GENERIC

MOPED'S & SCOOTERS

GAS & ELECTRIC POWERED

UP TO 50cc-----	\$	1,000
150cc-----	\$	1,500
200cc-----	\$	2,000
250cc-----	\$	2,500



GENERIC

MINI TRUCKS AND CARS

ALL-----	\$	5,500
----------	----	-------



GENERIC

STREET LEGAL GOLF CARTS
AKA (LSV) Low Speed Vehicles

2 PERSON-----	\$	8,500
4 PERSON-----	\$	9,200



GENERIC

SMART CARS

HATCHBACK-----	\$	16,007
CONVERTIBLES-----	\$	19,930





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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To: Honorable Mayor Bobby Cox and Board of Aldermen

From: Amanda Crose
Planning Director *ae.*

Date: September 15, 2026

Re: Request for New Hire

Please accept my recommendation to hire Leah Parnell as the Planning Administrative Assistant, at an hourly rate of \$15.29, not eligible for COLA adjustment October 1, 2026; pending successful completion of all pre-employment requirements and 12-month probationary period. The effective date of hire is September 28, 2026.

Thank you for your favorable consideration.



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To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 9/15//2026

Re: Resignation for Firefighter Brian Duke

Honorable Mayor and Board of Aldermen,

Please accept the resignation from Firefighter Brian Duke effective September 28, 2026 and authorize to begin the process of filling the vacancy.



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: Steven Dye, Police Chief

Re: Accept PD Monthly Report for August 2026

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

Accept the following monthly report for the month of August 2026. The Ocean Springs Police Department responded to **1,694** incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made **68** arrests for **95** offenses.

TYPE	August 2026	TYPE	August 2026
Traffic Stops	395	Disorderly Conduct Calls	0
Suspicious Pers/Vehicle	123	Juvenile Problems	18
Medical Calls	210	Traffic Problems	22
Community Contacts/Open	2	Fraud Reports	14
Area Checks	52	Harassment Reports	12
Alarms	81	Building Checks/Closed	6
Traffic Accidents	105	Assault Reports	23
Welfare Concerns	59	Warrant Service	14
Follow-Up Investigations	18	Hit & Run Calls	15
Animal Control Calls	33	DUI Reports	2
Theft Reports	29	Burglary Reports	7
Reckless Driver Calls	17	Malicious Mischief Calls	11
Trespassing Calls	43	Auto Theft Reports	4
Domestic Disturbance Calls	43	Traffic Details	4
Parking Violations	27	Medical OD Calls	1
Disturbing the Peace Calls	11	Armed Robbery	0
Motorist Checks	46	Indecent Exposure Reports	0
Fight Calls	15	Other Calls/Activities	228
Drug Violation Reports	4		

	August 2026
Totals	1,694
Daily Average	54.65



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MEMORANDUM

To: Mayor & Board of Aldermen

From: A. J. Fitch, Fire Chief

Re: Authorize Out of State Travel for Employee 2866 to attend the Highway Emergency Response Specialist course at the Security and Emergency Response Training Center (SERTC) in Pueblo, Colorado from September 20–26, 2026

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

Dear Mayor and Board of Aldermen,

I am requesting approval for Employee 2866 to travel out of state to attend the Highway Emergency Response Specialist course at the Security and Emergency Response Training Center (SERTC) in Pueblo, Colorado on September 20 -26, 2026. This course provides firefighters with specialized training on safely responding to hazardous materials incidents involving the transportation of dangerous goods on roadways, highways, and interstates. The training is fully funded through DHS/FEMA. All expenses, including airfare, lodging, meals, and transportation, will be covered. There will be no cost to the City of Ocean Springs.

Thank you for your consideration.



Bobby Cox
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Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: A. J. Fitch, Fire Chief

Re: Authorize Out of State Travel for Employee 2089 to attend the Tank Car Specialist course at the Security and Emergency Response Training Center (SERTC) in Pueblo, Colorado from September 27–October 3, 2026

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

Dear Mayor and Board of Aldermen,

I am requesting approval for Employee 2089 to travel out of state to attend the Tank Car Specialist course at the Security and Emergency Response Training Center (SERTC) in Pueblo, Colorado, from September 27–October 3, 2026. This course provides firefighters with specialized training in safely responding to hazardous materials incidents involving rail incidents. Training topics include derailments, accidental and non-accidental releases, tank car emergencies, and other rail-related incidents. The training is fully funded through DHS/FEMA. All expenses, including airfare, lodging, meals, and transportation, will be covered. There will be no cost to the City of Ocean Springs.

Thank you for your consideration

MEMORANDUM

To: Mayor & Board of Aldermen
From: A. J. Fitch, Fire Chief
Re: Accept OSFD Monthly Report for August 2026
Section: CONSENT AGENDA
Meeting Date: September 15, 2026

Training:

In-House – **514**
Fire Academy – **240**
Management- **24**
Pre-Incident/ Incident Management Training- **44**

Training Hours Total –798

Public Relations/ Community Involvement Activities/Events- 3

Fire Inspections:

Company Inspections: **36**
Fire Marshal Inspections: **65**
Plan Reviews: **10**
 Incl. Development- **1**
 Building-**6**
 Systems- **2**
 Mobile Food Vender- **1**

Pre-Plans: 90

Total Inspections: 101

Incident Response Summary:

Fire - **4**
Rescue and Emergency Medical Services -**109**
Hazardous Condition/ Release- **7**
Service Calls/ Lift Assists - **10**
Motor Vehicle Accidents- **14**
False Alarm & False Calls -**17**
Special Incidents - **4**

Incident Response Total – 165

The Minutes of the City of Ocean Springs
Planning Commission
Tuesday, August 11, 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, August 11, 2026. The members present were Kevin O'Connell, Michael Smith, Marshall Johnson, Jennifer Dalgo, and Nicolaus Geiser. Commissioner Clay McArdle attended the meeting by teleconference pursuant to Mississippi Code § 25-41-5. Also present were Amanda Crose - Planning Director, Rae Williams – Planning Technician, and David Harris - City Attorney.

Chairman Phelan gave the Invocation and Commissioner Johnson led the Pledge of Allegiance.

2. Approval of Minutes:

- a) July 14, 2026

A motion was made by Marshall Johnson, seconded by Nicolaus Geiser, to approve July 14, 2026, Planning Commission meeting minutes as presented. The motion carried unanimously (7-0).

3. Old Business:

- a) None

4. New Business:

- a) **Election of Officers**

The Commission conducted its annual Election of Officers. Ballots were distributed to the Commission members, and the votes were tallied by staff.

Following the tally of votes, the following officers were elected to serve for the 2026 – 2027 term:

- **Chairman** - Andy Phelan
- **Vice Chairman** - Kevin O'Connell
- **Secretary** – Marshall Johnson

- b) **Public Hearing: 125 Sherwood Circle – PIDN: 61375006.000 – Lewis Investments, LLC – Requesting approval of a Residential Short-Term Rental Permit**

A motion was made by Marshall Johnson, seconded by Kevin O'Connell, to open the public hearing. The motion carried unanimously (7-0).

Amanda Crose, Planning Director, presented the request and stated that the property is located in Ward 3, zoned RD Two-Family Residential, and is located within the City-Wide Short-Term Rental Zone. Approval of the request would constitute 58 of the 60 available permits within the zone.

Ms. Crose further stated that the proposed local property manager would be Chris Dearman. The property was inspected and approved for a maximum occupancy of six (6) occupants and a maximum of three (3) vehicles. The required guest rules were posted during the inspection. Staff identified no code violations associated with the property, and no public feedback was received prior to the meeting.

No members of the public spoke in favor of or in opposition to the request. The applicant was present but declined additional comment.

A motion was made by Kevin O'Connell, seconded by Marshall Johnson, to close the public hearing. The motion carried unanimously (7-0).

A motion was made by Kevin O'Connell, seconded by Michael Smith, to recommend approval of the Residential Short-Term Rental Permit located at 125 Sherwood Circle subject to annual renewal and continued compliance with the City of Ocean Springs Short-Term Rental Ordinance. The motion carried unanimously (7-0).

c) 5050 Gibson Road – PIDN: 601238108.000 – Meritage Homes of Mississippi, Inc. – Request to Replat Lot 43, Madison Place Subdivision, Phase 2A

Amanda Crose, Planning Director, presented the request to replat Lot 43 of Madison Place Subdivision, Phase 2A, reducing the recorded south side-yard setback from 15 ft to 12 ft. She explained that the RD zoning district requires a minimum 10-ft side-yard setback and that the reduction was requested after Singing River Electric determined its easement could be reduced from 10 ft to 7 ft. The proposed replat would affect only the setback line on Lot 43, with no changes to the lot boundaries or other recorded features. Ms. Crose also advised that a written public comment letter from Janet Veloz had been received and provided to the Commission. (Ex. 1)

A motion was made by Michael Smith, seconded by Kevin O'Connell, to accept the written comments submitted by Janet Veloz into the official meeting minutes. The motion carried (6-0), with Commissioner Clay McArdle abstaining.

Commissioners discussed the relationship between the utility easement and the required side-yard setback. Staff confirmed that the UDC requires a minimum 10-ft side-yard setback and that the proposed 12-ft setback would continue to exceed the minimum requirement. Staff further clarified that the requested change applied only to Lot 43.

- Jordan Burch, representing Meritage Homes of Mississippi, Inc., addressed the Commission. Mr. Burch stated that the request resulted from coordination with Singing River Electric regarding the amount of space necessary for installation of the underground utilities. He stated that staff had accurately represented the request and offered to answer questions from the Commission.

Commissioners confirmed with staff and the applicant that the proposed replat applied only to Lot 43 and that the requested 12-ft setback consisted of the revised 7-ft Singing River Electric easement and the existing 5-ft easement.

A motion was made by Kevin O’Connell, seconded by Jennifer Dalgo, to recommend approval of the replat of Lot 43, Madison Place Subdivision, Phase 2A, reducing the recorded south side-yard setback line from 15 ft to 12 ft. The motion carried unanimously (7-0).

5. General Public Comment

- Steve Parker addressed the Commission regarding Madison Place. He stated that he had no objection to the Lot 43 setback modification but recommended that the replat certification specifically reference Lot 43 of Madison Place Phase 2A.

Mr. Parker also expressed concerns regarding UDC compliance, conservation areas, stormwater management, tree replacement, and the detention pond, and requested that these matters be addressed prior to future phases of development.

Mr. Parker submitted written materials in support of his comments. (Ex. 2–3). A motion was made by Kevin O’Connell, seconded by Marshall Johnson, to accept the submitted materials into the meeting record. The motion carried unanimously (7–0).

- Janet Veloz addressed the Commission regarding Madison Place and expressed concerns related to UDC compliance, conservation areas, stormwater management, drainage, tree replacement, and the detention pond. She requested continued review and enforcement of applicable UDC requirements.
- Rachel Lieblang expressed concerns regarding future phases of Madison Place, including clearing, loss of wooded areas and privacy, and the long-term management of conservation areas. She requested continued coordination among the City, developer, and residents.
- Laura Parker expressed concerns regarding the loss of mature trees and related impacts on privacy, drainage, stormwater management, and the surrounding environment. She requested that future development consider impacts on existing residents and the environment.
- Easy Rider discussed communication between Meritage Homes and surrounding residents and suggested establishing a centralized source for project information and updates.

6. Commissioners Forum

Commissioner O’Connell asked about the Planning Department’s review of the UDC compliance concerns raised by Madison Place residents. Planning Director Amanda Crose summarized the subdivision review process and the City’s engineering review of the Phase 2B detention pond, noting that required improvements had been completed and reviewed for consistency with the approved civil plans.

Commissioner McArdle asked whether Phase 2B could be returned to the Planning Commission for additional consideration. Chairman Phelan and David Harris, City Attorney,

clarified that the Board of Aldermen may remand the matter to the Planning Commission; however, the Commission could not independently reconsider the matter while it remained pending before the Board.

7. Adjourn

A motion was made by Marshall Johnson, seconded by Kevin O'Connell, to adjourn the meeting. The motion carried unanimously (7-0).

The meeting was adjourned at 7:00 p.m.



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Amanda Crose, Planning Director

Re: Approve a lot split request to create a 22,259-square-foot parcel from an existing 2.74-acre parcel within the R-1 (Jackson County) Single-Family Residential District at 5700 Riley Road - PIDN: 63024260.050; PC recommends approval

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

On Tuesday, August 11, 2026, the Planning Commission held a public meeting to consider a request for a lot split located at 5700 Riley Road. The property is located in Ward 6 and is zoned R-1, Jackson County Single-Family Residential.

The property consists of approximately 2.74 acres and contains a CableOne communications equipment compound on the Southwest corner of the parcel. The request is to separate the communications equipment compound onto its own 22,259-square-foot parcel and create a second parcel containing approximately 2.23 acres. The existing R-1 zoning will remain unchanged. Both proposed parcels exceed the minimum lot area and lot width requirements of 9,600 square feet and 80 feet, respectively. The proposed lot split will not create any landlocked or non-buildable parcels, and both parcels will maintain legal frontage and access along Riley Road.

The applicant, Larry Rumsey, was present; however, no questions were presented to him.

After reviewing the application and hearing from staff, a motion was made by Michael Smith, seconded by Nicholas Geiser, to recommend approval of the lot split as presented. The motion carried unanimously.

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

PLANNING COMMISSION REPORT

MEETING DATE: September 8, 2026
APPLICANT/OWNER: Post-Newsweek Cable, Inc.
ENGINEER: Rumsey Consulting Engineering, Inc.
REQUESTED ACTION: Lot Split
DATE OF APPLICATION: July 23, 2026
LOCATION: 5700 Riley Rd – Ward 6
PARCEL NUMBER: 63024260.050



Figure 1. Planning Commission Signage at 5700 Riley Road

I. REQUEST SUMMARY:

The applicant, Post-Newsweek Cable, Inc., is requesting approval of a Lot Split to create a 22,259-square-foot parcel from an existing 2.74-acre parcel within the R-1 (Jackson County) Single-Family Residential District.

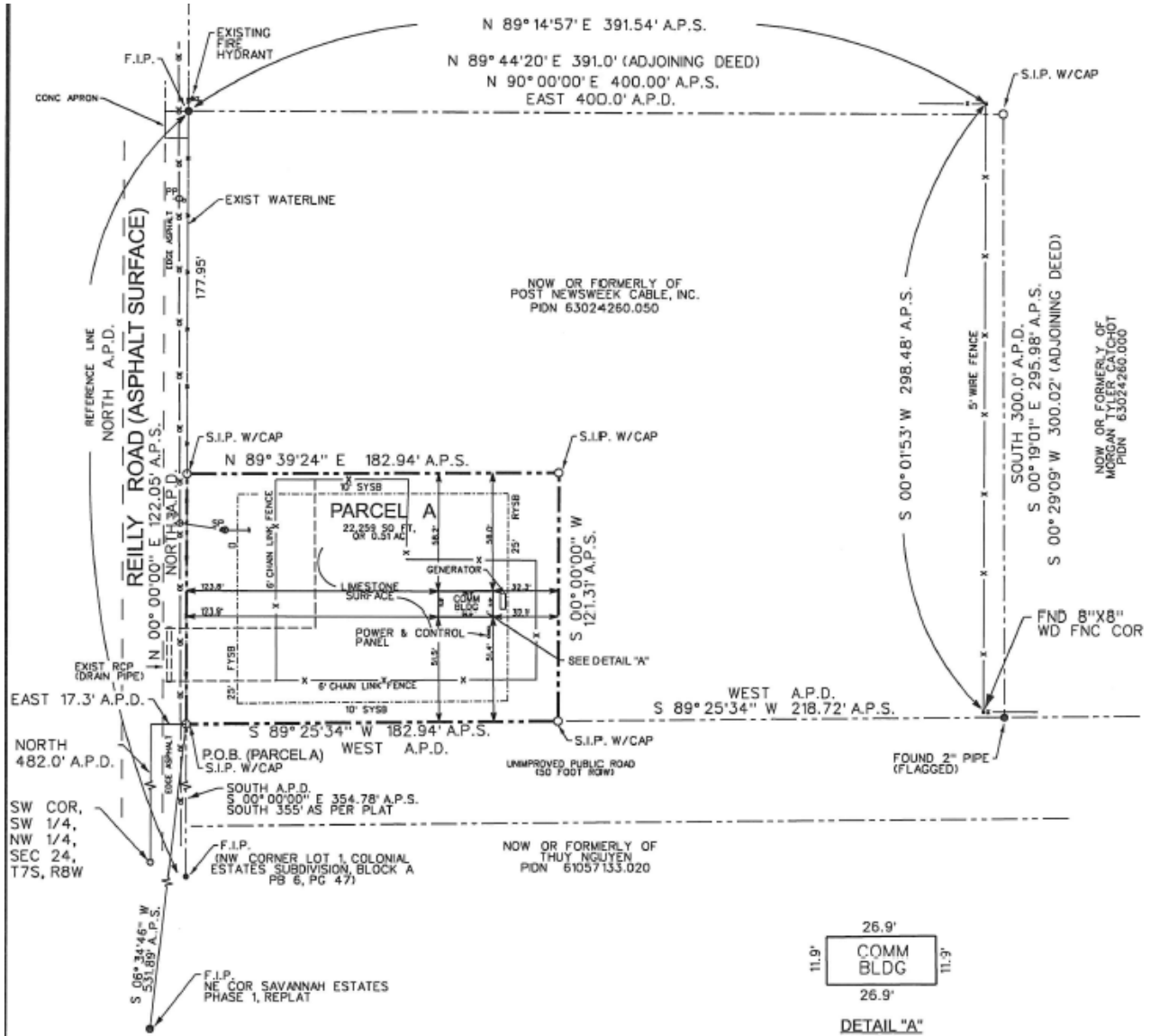


Figure 2. Proposed Parcel “A” consisting of 22,259 square feet

II. ZONING/LAND USE:

The subject property is in the annexed area of Jackson County and zoned R-1 (Jackson County), Single-Family Residential District

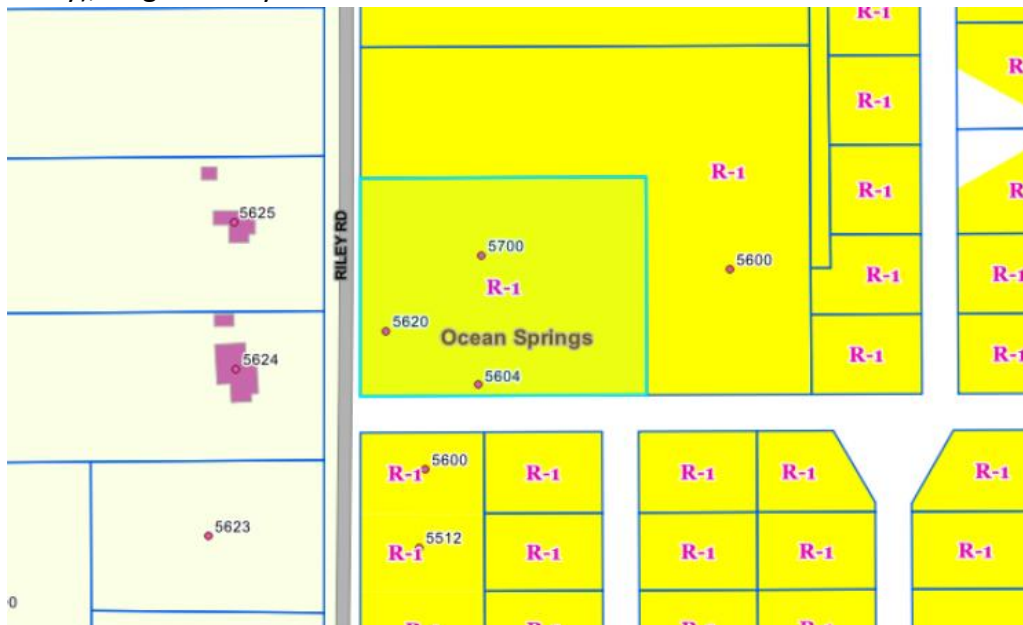


Figure 4. Subject Property and Adjacent Zoning District

III. FINDINGS:

- The applicant requests approval of a lot split to divide the existing approximately 2.74-acre parcel into two separate lots.
 - Proposed Parcel A will contain approximately 22,259 square feet and will contain the existing communications equipment compound. Proposed Parcel B will contain approximately 2.23 acres.
 - The minimum lot area in the R-1 zoning district under Jackson County zoning regulations is 9,600 square feet, with a minimum lot width of 80 feet. Both proposed parcels exceed the minimum lot area and lot width requirements.
- The application indicates that the proposed lot split will not interfere with existing easements, utilities, or public improvements.
- The submitted survey indicates that the proposed lot split will not create any landlocked or non-buildable parcels, and both proposed parcels will maintain legal frontage and access along Riley Road.
- The Planning Commission is to make a recommendation of the proposed lot split and be forwarded to the Board of Aldermen for final decision. If approved, the new deeds with the legal descriptions shall be recorded with the Jackson County Chancery Clerk prior to recognition of the newly created parcels.

IV. PUBLIC NOTICE:

- Legal Advertisement posted in the Sun Herald on August 23, 2026.
- Planning Commission yard signs were posted on the property on August 21, 2026.
- Public Notice notifications were mailed to adjacent property owners within a 500-foot radius on August 21, 2026

V. PUBLIC FEEDBACK:

None received as of September 4, 2026

VI. POTENTIAL MOTIONS:

A motion to recommend **approval** of a Lot Split to create a 22,259-square-foot parcel from an existing 2.74-acre parcel within the R-1 (Jackson County) Single-Family Residential District.

-OR-

A motion to recommend **denial** of a Lot Split to create a 22,259-square-foot parcel from an existing 2.74-acre parcel within the R-1 (Jackson County) Single-Family Residential District.



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

LOT/ PARCEL RECONFIGURATION/SPLIT APPLICATION

Indicate Request:

SPLIT ☒

RECONFIGURATION ☐

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

Lot/Parcel Reconfiguration/Split \$200

Additional Fee \$1 (Per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated)

applicant responsible for all cost associated with public mailers

Application Date: July 23, 2024 (Applications are due by the 7th of each month.)

Applicant Information

Address of Lot/Parcel(s): 5700 RILEY ROAD, OCEAN SPRINGS, MS 39564

Parcel ID(s): 63024260,050

1. Applicant: POST NEWSWEEK CABLE, INC Phone _____
Address c/o RYAN LLC COMPLEX Email _____
112 EAST DEAN, SUITE 2315, SAN ANTONIO, TX 78205
2. Local Agent: PHILIP Phone _____
Address _____ Email _____
3. Owner of Record: SAME AS ABOVE Phone _____
Address _____ Email _____
4. Engineer: RUMSEY CONSULTING ENGINEERING, INC Phone 728-432-9344
Address 910 HOWARD AVE, BOX 1, MS 39530 Email LARRY@RUMSEYENGINEERING.COM
5. Land Surveyor: SAME AS ABOVE Phone _____
Address _____ Email _____
6. Attorney: _____ Phone _____
Address _____ Email _____

Property Information

1. Tax Map Designation: Section 24 Township: 7S Range: 8W
2. Is this lot/parcel located in a Platted Subdivision: Yes ☐ No ☒ Name of Subdivision: _____
3. Zoning of Lot(s): R-1
4. Current lot area (sq. ft.) 119,440

Regulations of the Unified Development Code:

Lot Split: Section 2.30

Parcel Reconfiguration: 2.43

Plat Amendment: 2.23

Reconfiguration Request

1. Describe lot split/reconfiguration request (existing/proposed size of lot(s), reason for request, etc.).

TO TAKE EXIST BLDG OUT OF LAMBON PARCEL IN ORDER TO SELL REMAINDER

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

3. Has any lot included in this request been previously split or reconfigured? NO

4. Are there any easements or existing structures that would interfere with this lot reconfiguration? NO

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

LOT SPLIT/ LOT RECONFIGURATION COMPLIANCE CHECKLIST

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

- ☒ Application complete and submitted.
- ☒ Application fees paid in full (\$201.00)
- ☒ Vicinity map submitted, identifying lot(s) relationship to nearby parcels, roadways, or other landmarks.
- ☒ Survey submitted, including all required information (see survey requirements, p. 3)
- ☒ Evidence of ownership submitted (tax statement, deed, etc.)
- ☒ If corporate ownership, attach a list of all directors, officers, stockholders of each corporation owning more than 5% of any class of stock.
- ☒ Affidavit of Ownership and notarized signature submitted (see attached)
- ☒ Adequate legal and physical access to all proposed lots is provided (no "land locked" parcels).
- ☒ All proposed lots in conformance with lot setback requirements of zoning ordinance.
- ☒ All proposed lots in conformance with lot width requirements of zoning ordinance.
- ☒ All proposed lots in conformance with lot area requirements of zoning ordinance.
- ☒ Neither non-conforming lots nor non-buildable lots are formed as result of proposed split/reconfiguration.
- ☒ Proposed split/reconfiguration does not impair existing access, easements, or public improvements.
- ☒ There are no outstanding City of Ocean Springs property taxes or special assessments on the original parcel(s). (also stated in Affidavit)
- ☒ The split/reconfiguration will not result in significant increases in service requirements (utilities, traffic control, streets, etc.), nor will it interfere with maintaining existing service level (i.e. no additional curb cuts, repaving, etc.)
- ☒ If not located in a platted subdivision, this lot has never been previously split.
- ☒ Lot reconfiguration will provide for development conformable with existing development and City's Comprehensive Plan.

Survey Requirements for Lot Split/Lot Reconfiguration

Information for Applicant, Items to be included in submittal:

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

Next Steps

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

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

Affidavit of Ownership

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

I, (print name) John Hilbert, 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: Post News Week Cable Inc. / C/O Ryon LL Complex

Parcel ID(s): APN: D-30-24-260.050

Date Property Acquired Date: May 31, 1997

Book and Page of Each Conveyance: 1114 Page 53-57

Owner's Signature

John Hilbert

Date 7/22

STATE OF Mississippi

COUNTY OF Pike

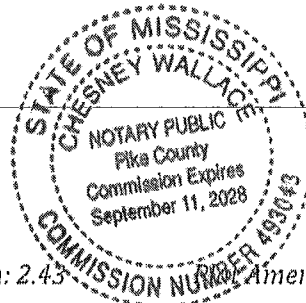
I John Hilbert, hereby depose and say that all the above statements and the statements contained in the papers submitted herewith are true.

Mailing Address 786 Dr. Martin Luther King Blvd
Biloxi, MS 39530

Subscribed and sworn before me this 22nd day of July 2026.

My commission expires

September 11, 2026 Chesney Wallace



Regulations of the Unified Development Code:

Lot Split: Section 2.30

Parcel Reconfiguration: 2.43

Amendment: 2.23

A.P.R. = AS PER RECORD
A.P.S. = AS PER SURVEY
A.P.C. = AS PER CALCULATION
A.P.T. = AS PER TAX MAP
A.P.P.S. = AS PER PREVIOUS SURVEY
C.N.S. = COULD NOT SET
A.P.D. = AS PER DEED
A.P.P. = AS PER PLAT

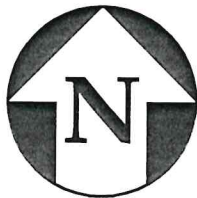
NOTES:

THIS SURVEY WAS PERFORMED FROM INFORMATION PROVIDED BY CLIENT WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT, AND INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND MAY NOT SHOW ALL EASEMENTS, SERVITUDES AND ENCUMBERMENTS ASSOCIATED WITH THE PROPERTY. A TITLE REPORT IS RECOMMENDED FOR FULL DISCOVERY.

ONLY VISIBLE, ABOVE GROUND IMPROVEMENTS WERE LOCATED AS A PART OF THIS SURVEY

REFERENCE MATERIAL:

WARRANTY DEED 1114, PAGE 53
JACKSON COUNTY WEB MAPPING
COLONIAL ESTATES SUBDIVISION, PB 6, PG 47
SAVANNAH ESTATES SUBDIVISION REPLAT, PB 26, PG 37

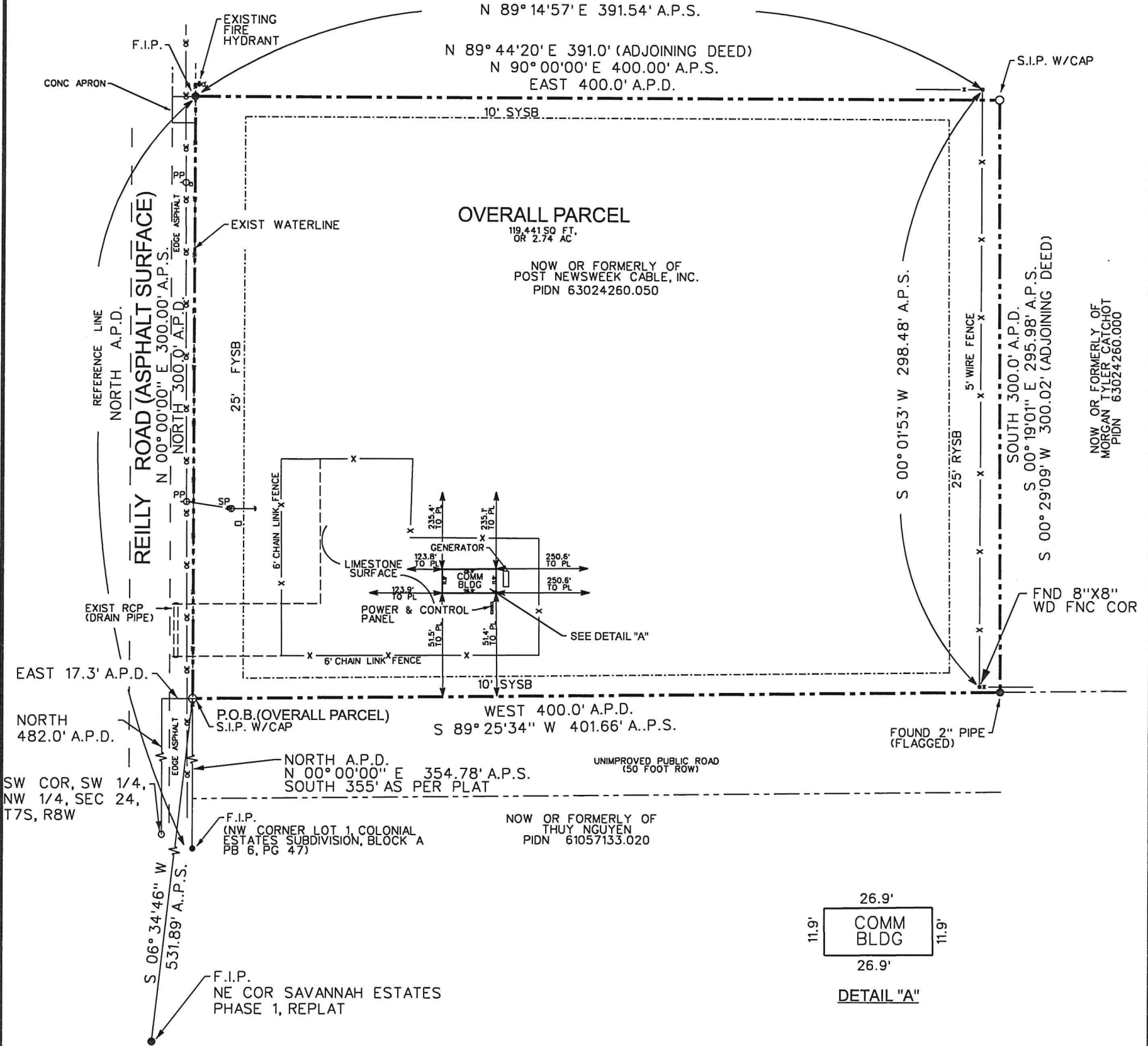
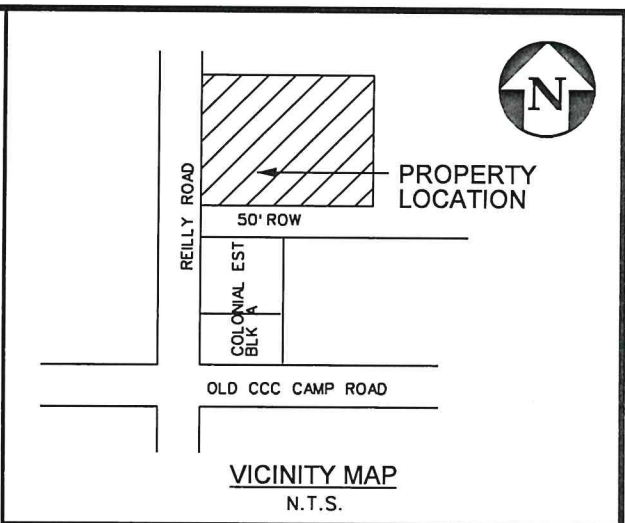


SCALE: 1" = 60'
CLASS "B" SURVEY

LEGEND:

- = FOUND IRON PIN (F.I.P.)
- = SET CAPPED IRON PIN (S.I.P.)
- 19/20
30/29 = SECTION CORNER
- ☒ = CONCRETE MONUMENT

NOW OR FORMERLY OF
MORGAN TYLER CATCHOT
PIDN 63024260.000



LEGAL DESCRIPTION (DEED BOOK 1114, PAGE 54):

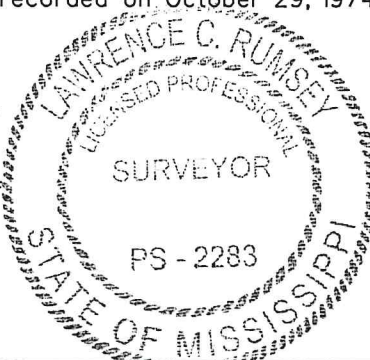
A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER (SW 1/4 OF NW 1/4) OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER (SW 1/4 OF NW 1/4) OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI, AND RUNNING THENCE NORTH 482.0 FEET; RUNNING THENCE EAST 17.3 FEET TO THE NORTH MARGIN OF A PUBLIC ROAD AND THE EAST MARGIN OF REILLY ROAD FOR THE POINT OF BEGINNING; RUN THENCE NORTH ALONG SAID MARGIN 300.0 FEET; RUN THENCE EAST 400.0 FEET; RUN THENCE SOUTH 300.0 FEET TO THE NORTH MARGIN OF A PUBLIC ROAD RIGHT-OF-WAY OF 50.0 FEET; RUN THENCE WEST ALONG SAID MARGIN 400.0 FEET TO THE POINT OF BEGINNING.

Being and intending to be the same property conveyed to General Electric Cablevision Corporation as set forth in a Warranty Deed dated September 13, 1974 and recorded on October 29, 1974 in the records of Jackson County, Mississippi in Land Deed Book No. 514, Pages 217-18.

CERTIFICATION:

This is to certify that I have surveyed the property hereon described and delineated and that the measurements and other data indicated are true and correct to the best of my knowledge and belief.

Lawrence C. Rumsey, P.L.S.
MS Reg. No. 2283
Date of Field Survey, June 30, 2026



07/15/26 LCR



Rumsey Consulting Engineering, Inc.
Planning, Surveying, Design

910 Howard Avenue
Biloxi, Mississippi 39530
(228) 432-9344

A.P.R. = AS PER RECORD
A.P.S. = AS PER SURVEY
A.P.C. = AS PER CALCULATION
A.P.T. = AS PER TAX MAP
A.P.P.S. = AS PER PREVIOUS SURVEY

C.N.S. = COULD NOT SET
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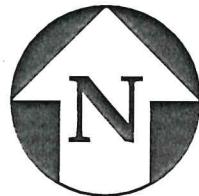
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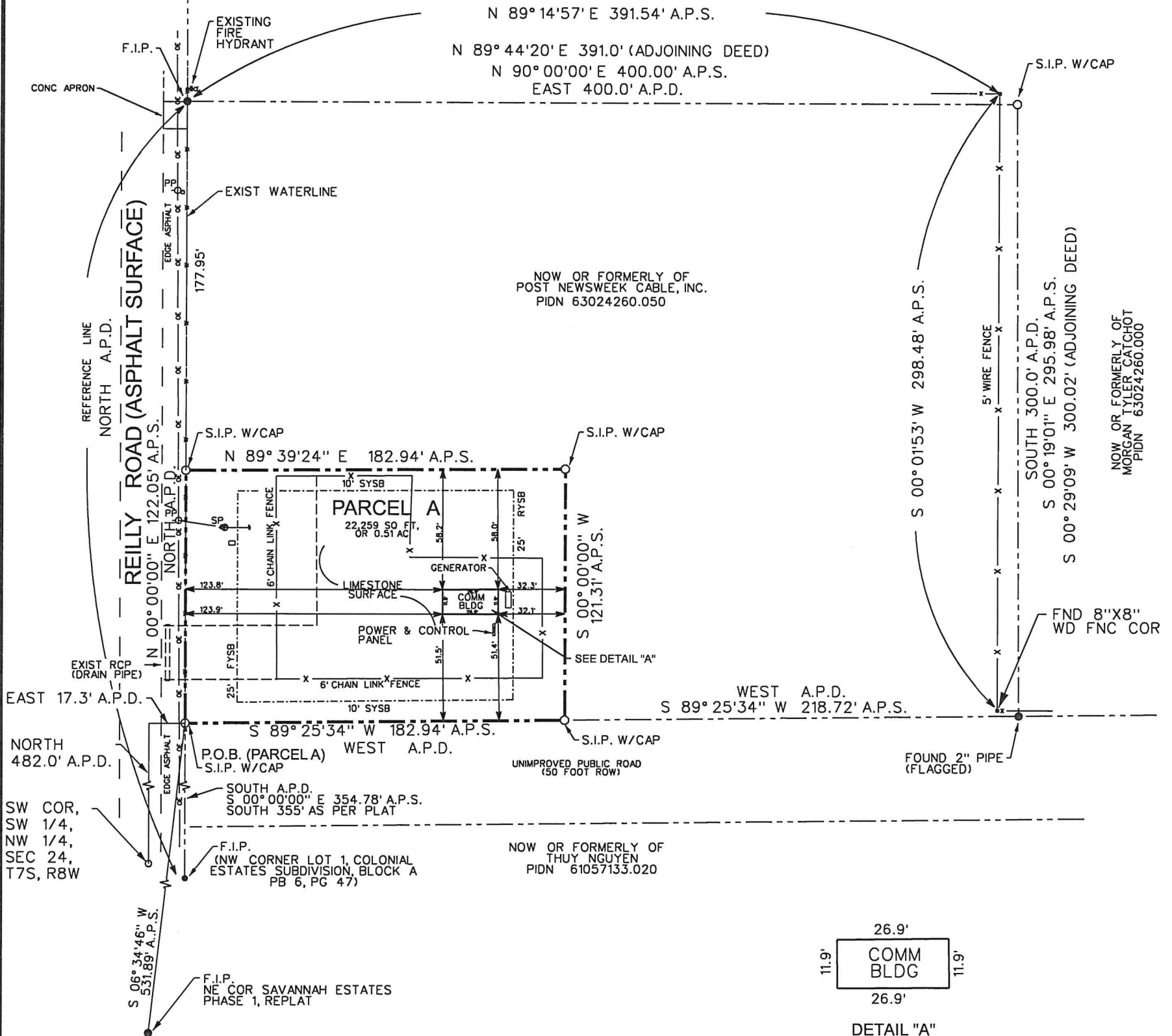
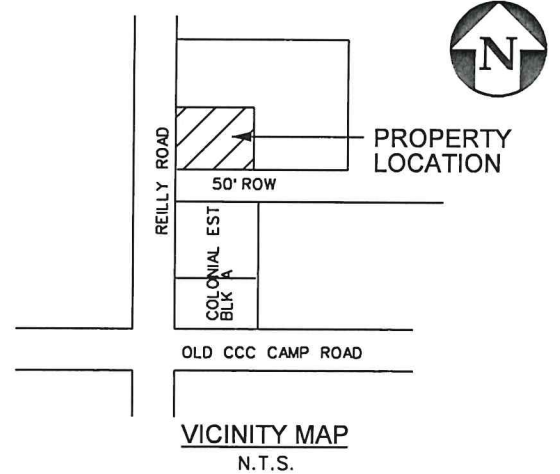


SCALE: 1" = 60'
CLASS "B" SURVEY

LEGEND:

- = FOUND IRON PIN (F.I.P.)
- = SET CAPPED IRON PIN (S.I.P.)
- 19/20
30/29 = SECTION CORNER
- ☒ = CONCRETE MONUMENT

NOW OR FORMERLY OF
MORGAN TYLER CATCHOT
PIDN 63024260.000



LEGAL DESCRIPTION PARCEL A (AS PER FIELD SURVEY):

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER (SW 1/4 OF NW 1/4) OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI, MORE PARTICULARLY DESCRIBED AS COMMENCING AT A FOUND IRON PIN AT THE NORTHWEST CORNER OF LOT 1, COLONIAL ESTATES SUBDIVISION, BLOCK A, AS RECORDED IN PLAT BOOK 6, PAGE 47 OF THE LAND RECORDS IN THE OFFICE OF THE CHANCERY CLERK, JACKSON COUNTY, MISSISSIPPI; THENCE RUN N 00° 00' 00" E AND ALONG SAID EAST MARGIN OF REILLY ROAD FOR A DISTANCE OF 354.78 FEET TO A SET CAPPED IRON PIN, THE NORTH MARGIN OF A 50 FOOT UNIMPROVED RIGHT-OF-WAY AND THE POINT OF BEGINNING; THENCE RUN N 00° 00' 00" E AND ALONG SAID EAST MARGIN OF REILLY ROAD FOR A DISTANCE OF 122.05 FEET TO A CAPPED SET IRON PIN; THENCE RUN N 89° 39' 24" E FOR A DISTANCE OF 182.94 FEET TO A CAPPED SET IRON PIN; THENCE RUN S 00° 00' 00" E A DISTANCE OF 121.31 FEET TO A CAPPED SET IRON PIN AND THE NORTH MARGIN OF SAID 50 FOOT UNIMPROVED RIGHT-OF-WAY; THENCE RUN S 89° 25' 34" W AND ALONG SAID 50 FOOT UNIMPROVED RIGHT-OF-WAY FOR A DISTANCE OF 182.94 FEET TO A CAPPED SET IRON PIN, THE EAST MARGIN OF REILLY ROAD AND THE POINT OF BEGINNING; CONTAINING 22,259 SQUARE FEET, OR APPROXIMATELY 0.51 ACRES.

CERTIFICATION:

This is to certify that I have surveyed the property hereon described and delineated and that the measurements and other data indicated are true and correct to the best of my knowledge and belief.

Lawrence C. Rumsey, P.L.S.
MS Reg. No. 2283
Date of Field Survey, June 30, 2026



07/15/26 LGR



Rumsey Consulting Engineering, Inc.
Planning, Surveying, Design

910 Howard Avenue
Biloxi, Mississippi 39530
(228) 432-9344

A.P.R. = AS PER RECORD
A.P.S. = AS PER SURVEY
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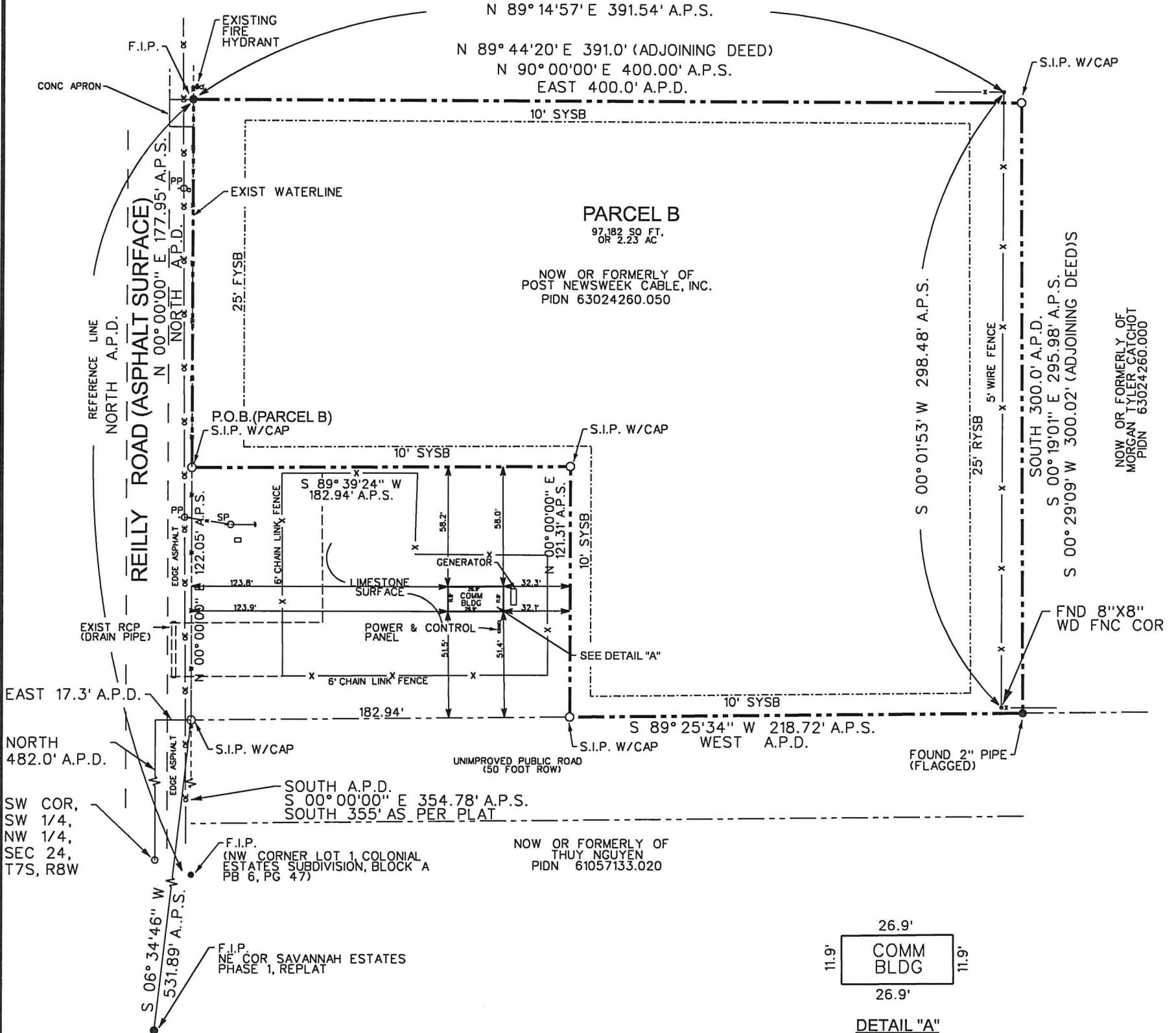
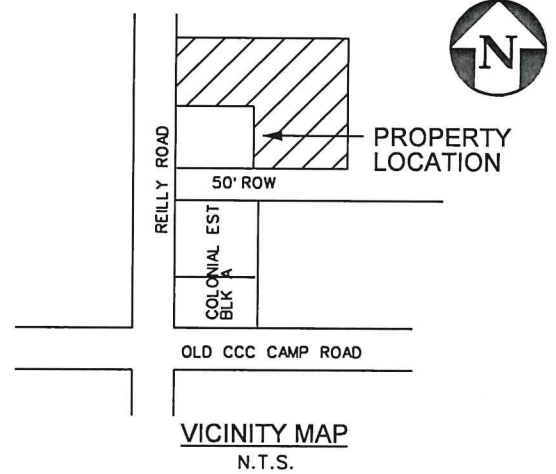


SCALE: 1" = 60'
CLASS "B" SURVEY

LEGEND:

- = FOUND IRON PIN (F.I.P.)
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NOW OR FORMERLY OF
MORGAN TYLER CATCHOT
PIDN 63024260.000



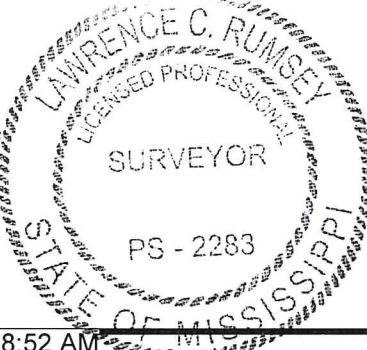
LEGAL DESCRIPTION PARCEL B (AS PER FIELD SURVEY):

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER (SW 1/4 OF NW 1/4) OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI, MORE PARTICULARLY DESCRIBED AS COMMENCING AT A FOUND IRON PIN AT THE NORTHWEST CORNER OF LOT 1, COLONIAL ESTATES SUBDIVISION, BLOCK A, AS RECORDED IN PLAT BOOK 6, PAGE 47 OF THE LAND RECORDS IN THE OFFICE OF THE CHANCERY CLERK, JACKSON COUNTY, MISSISSIPPI; THENCE RUN N 00°00'00" E AND ALONG SAID EAST MARGIN OF REILLY ROAD FOR A DISTANCE OF 354.78 FEET TO A SET CAPPED IRON PIN AND THE NORTH MARGIN OF A 50 FOOT UNIMPROVED RIGHT-OF-WAY; THENCE CONTINUE N 00°00'00" E AND ALONG SAID EAST MARGIN OF REILLY ROAD FOR A DISTANCE OF 122.05 FEET TO A CAPPED SET IRON PIN AND THE POINT OF BEGINNING; THENCE CONTINUE N 00°00'00" E AND ALONG SAID EAST MARGIN OF REILLY ROAD FOR A DISTANCE OF 177.95 FEET TO A FOUND IRON PIN; THENCE RUN N 90°00'00" E FOR A DISTANCE OF 400.00 FEET TO A CAPPED SET IRON PIN; THENCE RUN S 00°19'01" E FOR A DISTANCE OF 295.98 FEET TO A FOUND FLAGGED 2" PIPE AND THE NORTH MARGIN OF SAID 50 FOOT UNIMPROVED RIGHT-OF-WAY; THENCE RUN S 89°25'34" W AND ALONG THE NORTH MARGIN OF SAID 50 FOOT UNIMPROVED RIGHT-OF-WAY FOR A DISTANCE OF 218.72 FEET TO A CAPPED SET IRON PIN; THENCE RUN N 00°00'00" E FOR A DISTANCE OF 121.31 FEET TO A CAPPED SET IRON PIN; THENCE RUN S 89°39'24" W FOR A DISTANCE OF 182.94 FEET TO A CAPPED SET IRON PIN, SAID EAST MARGIN OF REILLY ROAD AND THE POINT OF BEGINNING; CONTAINING 97,182 SQUARE FEET, OR APPROXIMATELY 2.23 ACRES.

CERTIFICATION:

This is to certify that I have surveyed the property hereon described and delineated and that the measurements and other data indicated are true and correct to the best of my knowledge and belief.

Lawrence C. Rumsey, P.L.S.
MS Reg. No. 2283
Date of Field Survey, June 30, 2026



07/15/26 LCR



Rumsey Consulting Engineering, Inc.
Planning, Surveying, Design

910 Howard Avenue
Biloxi, Mississippi 39530
(228) 432-9344

☐ 1 of 5

☐ 2 of 5

☐ 3 of 5

☐ 4 of 5

☐ 5 of 5

800-1114 PAGE 53

GRANTOR:
UACC Midwest, Inc.
c/o Tele-Communications, Inc.
5619 DTC Parkway
Englewood, CO 80111
ATTN: Patty Conroy
(303) 267-4806

GRANTEE:
Post-Newsweek Cable, Inc.
4742 North 24th Street
Suite 270
Phoenix, AZ 85016
(602) 468-1177

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION OF TEN AND NO/100 DOLLARS (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, UACC Midwest, Inc., a Delaware corporation, does hereby convey and warrant specially unto Post-Newsweek Cable, Inc., a Delaware corporation, that certain real property in Jackson County, Mississippi, more particularly described on Exhibit "A" hereto which is attached hereto and made a part hereof. 249

The warranty of this conveyance is subject to any prior reservation or conveyance, together with release of damages, of minerals of every kind and character, including, but not limited to, oil, gas, sand and gravel, in, on, and under subject property.

The ad valorem taxes for the current year are to be prorated as of the date of this conveyance.

EXECUTED this, the 31st day of May, 1997.

UACC MIDWEST, INC.

By: Stephen M. Brett
Vice President

STATE OF COLORADO)
COUNTY OF ARAPAHOE) ss

Personally appeared before me, the undersigned authority in and for the above jurisdiction, Stephen M. Brett, being Vice President of UACC Midwest, Inc., who acknowledged to me that, acting in the name and on behalf of the said corporation, he signed and delivered the above and foregoing instrument on the day and year therein written, as the act and deed of said corporation, being duly authorized so to do and act.

Given under my hand and official seal of office, this the 31st day of May, 1997.



My Commission Expires:

Commission expires October 8, 1998
5619 DTC Parkway
Englewood, CO 80111

Roxanne Barlow
NOTARY PUBLIC

WHEN RECORDED RETURN TO:
LAWYERS TITLE INSURANCE CORP.
6595 S DAYTON ST. STE. 1000
ENGLEWOOD CO 80111-8143
FILE NO. 115-1141-1

Document Name: UACC Special Warranty Deed
Document #: 8756
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514-217;

EXHIBIT A
SPECIAL WARRANTY DEED
(Ocean Springs, MS Tower Site)

A PARCEL OF LAND LOCATED IN SOUTHWEST QUARTER OF THE NORTHWEST QUARTER (SW ¼ OF NW ¼) OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI, MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER (SW ¼ OF NW ¼) OF SECTION 24, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI, AND RUNNING THENCE NORTH 482.0 FEET; RUNNING THENCE EAST 17.3 FEET TO THE NORTH MARGIN OF A PUBLIC ROAD AND THE EAST MARGIN OF REJILY ROAD FOR THE POINT OF BEGINNING; RUN THENCE NORTH ALONG SAID MARGIN 300.0 FEET; RUN THENCE EAST 400.0 FEET; RUN THENCE SOUTH 300.0 FEET TO THE NORTH MARGIN OF A PUBLIC ROAD RIGHT-OF-WAY OF 50.0 FEET; RUN THENCE WEST ALONG SAID MARGIN 400.0 FEET TO THE POINT OF BEGINNING.

Being and intending to be the same property conveyed to General Electric Cablevision Corporation as set forth in a Warranty Deed dated September 13, 1974 and recorded on October 29, 1974 in the records of Jackson County, Mississippi in Land Deed Book No. 514, Pages 217-18.

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☐ 5 of 5

BOOK 1114 PAGE 55

DOCUMENT PREPARED BY:

Karla L. Tartz
Tele-Communications, Inc.
6519 DTC Parkway
Englewood, CO 80111-000
Telephone: 303/267-4806

INDEXING INSTRUCTIONS:

Ocean Springs: Tax Parcel 0302-4260-050, in the SW 1/4 of NW 1/4,
Section 24, Township 7 South, Range 8 West, Jackson
County, Mississippi

D1

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PT SW QTR
514-217;

Office of the Secretary of State

I, EDWARD J. FREEL, SECRETARY OF STATE OF THE STATE OF
DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT
COPY OF THE CERTIFICATE OF AMENDMENT OF "POST-NEWSWEEK CABLE,
INC.", CHANGING ITS NAME FROM "POST-NEWSWEEK CABLE, INC." TO
"CABLEONE, INC.", FILED IN THIS OFFICE ON THE TWENTY-SECOND DAY
OF MAY, A.D. 1997, AT 10 O'CLOCK A.M.

☐ 1 of 5

☐ 2 of 5

☐ 3 of 5

☐ 4 of 5

☐ 5 of 5



Edward J. Freel, Secretary of State

AUTHENTICATION:

DATE:

8480382

05-27-97

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WHEN RECORDED RETURN TO:
LAWYERS TITLE INSURANCE CORP.
6595 S DAYTON ST STE 1000
ENGLEWOOD CO 80111-6143
FILE NO. 100-1-1-1-1

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514-217;

5 of 5

You are receiving this notice as the owner of property located within the required notification area for the project described below.

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 Planning Commission will hold a public meeting in the regular meeting place of the Board of Aldermen located in City Hall at:

1018 Porter Avenue
Ocean Springs, MS, 39564

on

Tuesday, September 8, 2026 at 6:00 p.m.

Regarding the following:

5700 Riley Road – PIDN: 63024260.050 – Post-Newsweek Cable, Inc. – Request for approval of a Lot Split to create a 22,259-square-foot parcel from an existing 2.74-acre parcel within the R-1 (Jackson County) Single-Family Residential District.

Written comments regarding the above request may be submitted by mail to the City of Ocean Springs Planning Department, P.O. Box 1800, Ocean Springs, MS 39566-1800 or by email to Amanda Crose, Planning Director at acrose@oceansprings-ms.gov or Rae Williams, Planning Technician at rwilliams@oceansprings-ms.gov.



The Minutes of the City of Ocean Springs
Zoning & Adjustment Board
Tuesday, August 11, 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, August 11, 2026. Members present were Nick Gant, Lethel Bowden, David Hayden, Don Atwell, and William Thompson. Also present were Amanda Crose - Planning Director and Rae Williams - Planning Technician.

2. Approval of Minutes

a) July 14, 2026

A motion was made by William Thompson, seconded by Don Atwell, to approve the minutes of July 14, 2026, meeting as presented. The motion carried unanimously.

3. Old Business

a) None

4. New Business

a) **Election of Officers**

The Commission conducted its annual Election of Officers. Ballots were distributed to the Commission members, and the votes were tallied by staff.

Following the tally of votes, the following officers were elected to serve for the 2026 - 2027 term:

- **Chairman** – Nick Gant
- **Vice Chairman** – William Thompson
- **Secretary** – Lethel Bowden

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 5:06 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 the variance requests to reduce the required front yard setback from 25' to 18'-9" and the required south side yard setback from 10' to 8'-6" for the construction of a single-family residence at 408 Russell Ave - PIDN: 61430045.000; ZAB recommends approval

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

On Tuesday, September 8, 2026, the Zoning & Adjustment Board (ZAB) held a public meeting to consider variances to reduce the required front yard setback from 25' to 18'-9" and the required south side yard setback from 10' to 8'-6" for the construction of a single-family residence at 408 Russell Ave.

The subject property is located in Ward 2, zoned R-2, and is a historically platted, legal nonconforming lot containing approximately 7,161 square feet with a lot width of approximately 74'-6". The lot does not meet the current minimum lot area and lot width requirements of the R-2 zoning district and that both requested setback reductions were within ZAB's allowable twenty-five percent (25%) variance recommendation authority.

Mr. Cory Vincent was present to answer questions and stated that residences immediately north of the property are located closer to the street than the requested 18'-9" front yard setback and that the proposed setback would more closely align with the established development pattern of the surrounding properties.

The Board discussed the dimensions and legal nonconforming status of the subject property and the development pattern of surrounding lots. No members of the public spoke in favor of or in opposition to the request.

A motion was made by Lethel Bowden, seconded by William Thompson, to recommend approval of the variance reducing the required front yard setback from 25' to 18'-9", based upon the legal nonconforming size of the lot, the established development pattern of surrounding properties, and the requested reduction being within the Board's allowable twenty-five percent (25%) variance authority. The motion carried unanimously.

A motion was made by Lethel Bowden, seconded by William Thompson, to recommend approval of the variance reducing the required south side yard setback from 10' to 8'-6", based upon the legal

nonconforming size of the lot and the requested reduction being within the Board's allowable twenty-five percent (25%) variance authority. 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

MEETING DATE: September 8, 2026

APPLICANT: Cory Vincent

OWNER: Cory & Jerika Vincent

REQUESTED ACTION: Variance

DATE OF APPLICATION: July 27, 2026

LOCATION: 408 Russell Ave – Ward 2

PARCEL NUMBER: 61430045.000



Figure 1: ZAB Signage posted on 408 Russell Ave

I. **REQUEST SUMMARY:**

The applicants, Cory and Jerika Vincent, are requesting variances to reduce the required front yard setback from 25' to 18'-9" and the required south side yard setback from 10' to 8'-6" for the construction of a single-family residence.

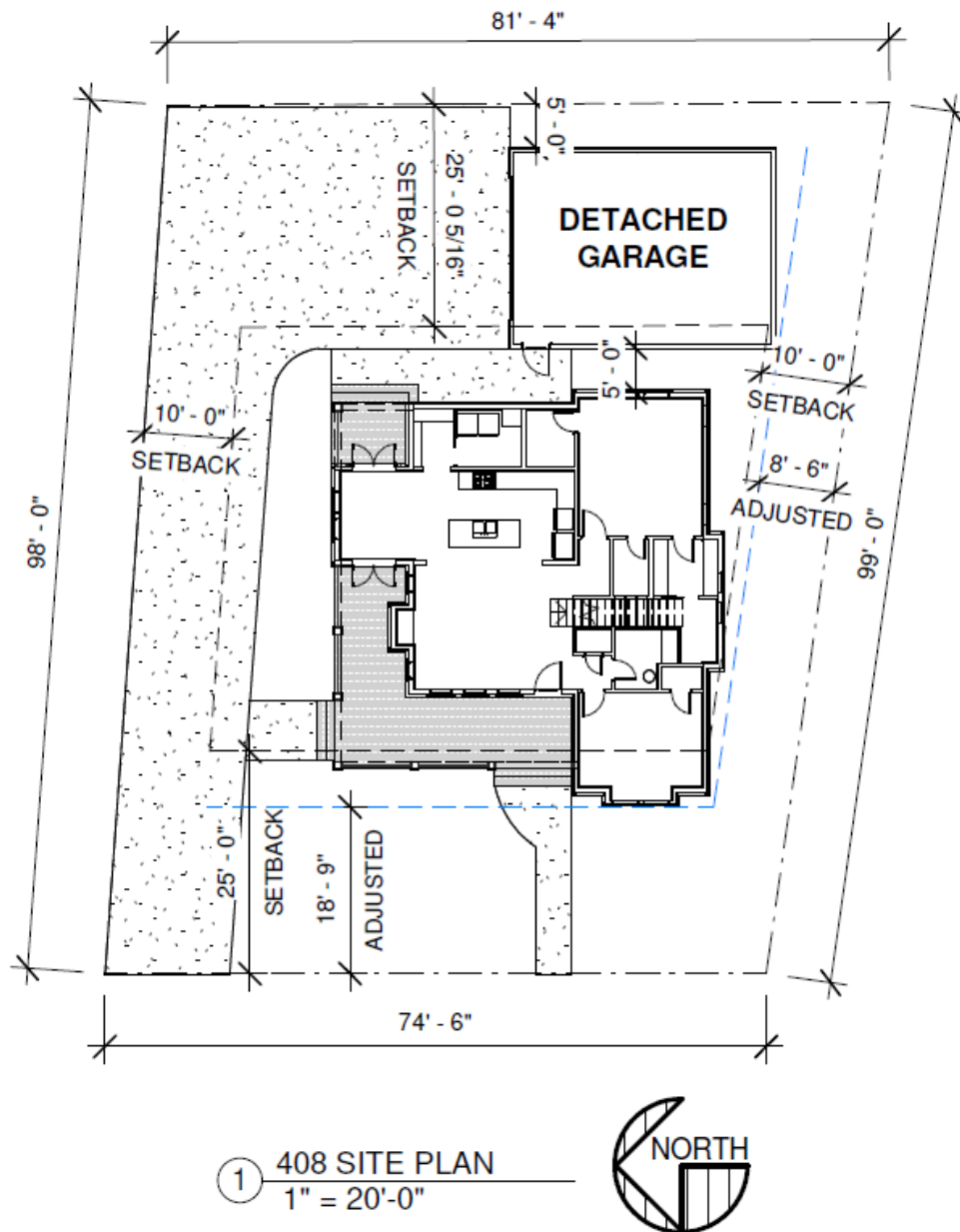


Figure 2: Proposed Site Plan

II. ZONING/LAND USE:

The subject property is zoned R-2, Medium Density Single-Family Residential

- Minimum lot area – 11,250 sq ft
- Minimum lot width – 80'
- Front setback – 25', Side setback – 10', & Rear setback – 25'



Figure 3:

Subject Property and Adjacent Zoning District

III. FINDINGS:

- The subject property is a historically platted, legal nonconforming lot that does not meet the minimum lot area and lot width requirements of the R-2 zoning district.
- The property is located within the R-2, Single-Family Residential District, which requires a minimum lot area of 11,250 square feet and a minimum lot width of 80 feet.
- The applicant is requesting variances to reduce the required front yard setback from 25 feet to 18 feet 9 inches and the required south side yard setback from 10 feet to 8 feet 6 inches.
- Pursuant to UDC Section 1.21.2.D, the Zoning and Adjustment Board (ZAB), by majority vote, may decrease any minimum requirement or increase any maximum requirement by no more than twenty-five percent (25%), except for the required minimum lot area in residential zoning districts. Such variances shall be allowed only for good and substantial reasons, which shall be made part of the record.
 - ✓ 25% reduction of the required 25-foot front yard setback results in a minimum setback of 18 feet 9 inches. Therefore, the requested front yard setback of 18 feet 9 inches represents the maximum reduction that may be approved by the ZAB under this provision.

- ✓ A twenty-five percent (25%) reduction of the required 10-foot side yard setback results in a minimum setback of 7 feet 6 inches. The applicant's requested side yard setback of 8 feet 6 inches is within the ZAB's allowable variance authority.

IV. APPROVAL CRITERIA:

- Variances shall only be issued when there is a showing of good and sufficient cause; and a determination that failure to grant the variance would result in exceptional hardship.
- Where, by reason of exceptional narrowness, shallowness or shape of a specific piece of property at the time of the original adoption of the regulations, or by reason of exceptional topographical conditions or other extraordinary or exceptional situation or condition of a specific piece of property, which condition is 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 such property.

V. PUBLIC NOTICE:

- Legal Advertisement posted in the Sun Herald on August 23, 2026.
- Zoning and Adjustment Board yard signs were posted on the property on August 21, 2026.
- Public Notice notifications were mailed to adjacent property owners within a 500-foot radius on August 21, 2026.

VI. PUBLIC FEEDBACK:

None received as of September 4, 2026

VII. POTENTIAL MOTIONS:

A motion to recommend **approval** of variances to reduce the required front yard setback from 25' to 18'-9" and the required south side yard setback from 10' to 8'-6" for the construction of a single-family residence. (*state the criteria met for the variance in your motion*)

-OR-

A motion to recommend **denial** of variances to reduce the required front yard setback from 25' to 18'-9" and the required south side yard setback from 10' to 8'-6" for the construction of a single-family residence.



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: 7/1/26 Applications are due by the 7th of each month.

Name of Rightful Owner(s): Cony & Jerika Vincent

Name of Applicant (if different than Owner): _____

Property Address: 408 Russell Ave, Ocean Springs, MS 39564
PIDN: (list all applicable) 61430045.000

1. Applicant: Cony Vincent Phone: 228-209-7564
Address: 8904 Point Aux Chenes Rd Email: cony@coastlinedesign.build
Ocean Springs, MS
2. Owner of Record: " Phone: "
Address: " Email: "

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: R2

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

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

Front (West) Setback

Side (South) Setback

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

Front Setback (25' min) requesting 25% (18'-9")

Side Setback (10' min) requesting 25% (8'-6")

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: Lot is an

awkward parallelogram. To go parallel with the street, and make it match up better with other homes on the road, it's needed.

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

the lot lines already existed

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: Awkward lot shape.

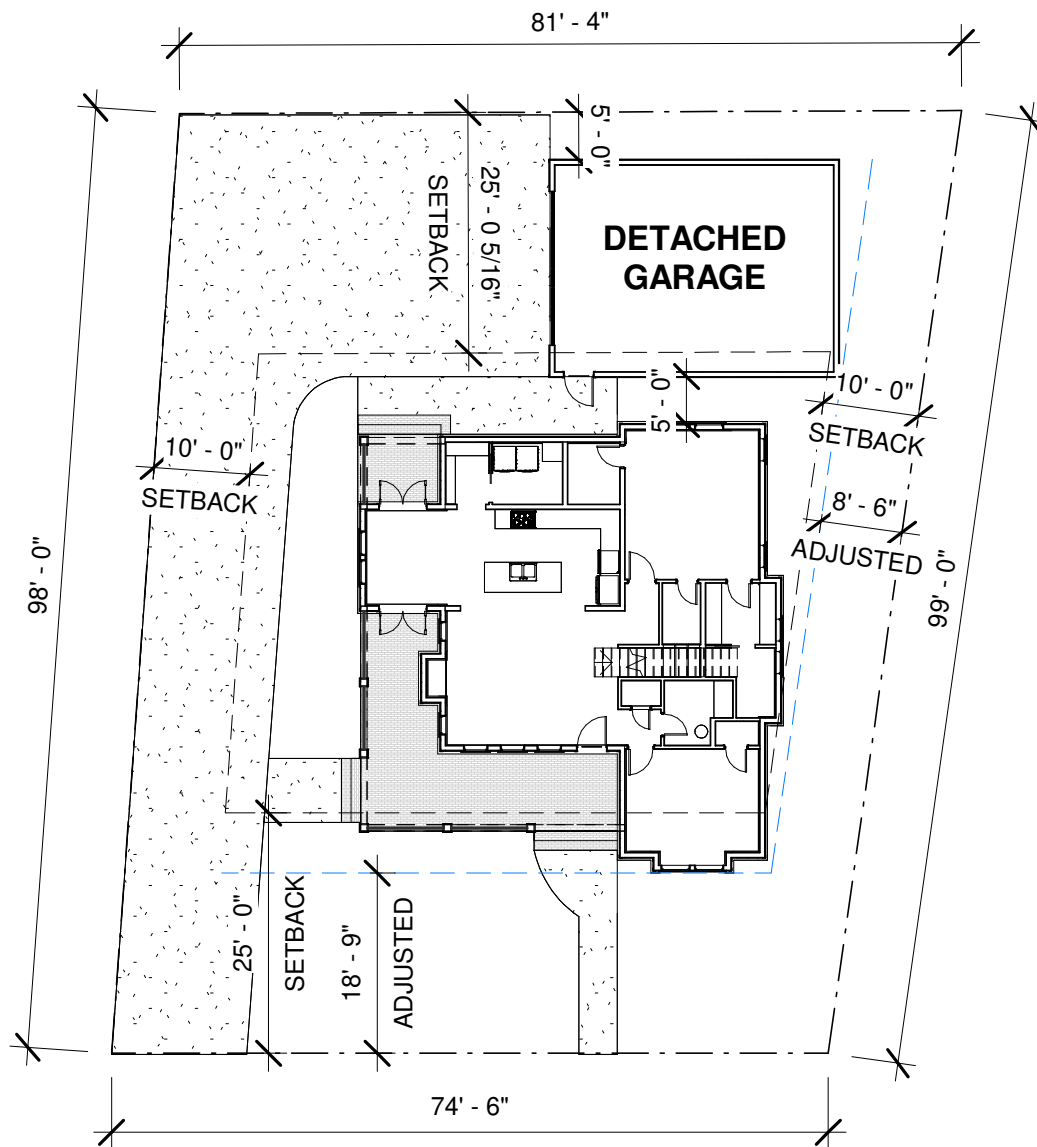
Many homes along Russell Ave appear to be closer to the requested setback, not 25.'

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

- ☒ 1. **\$51.00*** Application Fee.
- ☒ 2. Site plan of the subject property with all dimensions as applicable.
- ☒ 3. Legal description; street address.
- ☒ 4. Copy of protective covenants or deed restrictions, if any.
- ☒ 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.***



① 408 SITE PLAN
1" = 20'-0"



VARIANCE REQUEST

COASTLINE DESIGN BUILD LLC
8904 POINT AUX CHENES RD, OCEAN SPRINGS, MS 39564
228.209.7564 | CORY@COASTLINEDESIGN.BUILD

NUMBER: 26-012
DATE: 07/27/2026
DRAWN: CDV

A002

OFFICIAL RECORDS JACKSON COUNTY
Josh Eldridge
CHANCERY CLERK
RECORDING FEE \$26.00
#202615659 BK: 2272 Pg: 254-256
07/28/2026 11:51:51 AM 3 PGS
AMELL/MW, DC Rec#23637



202615659 3 PGS

Prepared by: BORDIS & DANOS, PLLC
1215 Government St.
Ocean Springs, MS 39564
(228) 215-1367

Return to: BORDIS & DANOS, PLLC
1215 Government St.
Ocean Springs, MS 39564
(228) 215-1367

STATE OF MISSISSIPPI
COUNTY OF JACKSON

Indexing: Pt. Lot 26, Blk.6, Russell S/D,
JacksonCounty, MS

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100ths Dollars
(\$10.00), cash in hand paid, and other good and valuable consideration, the receipt
of which is hereby acknowledged, we,

JASON DAN WELCO and CHARLOTTE WARD WELCO
Trustees of the Welco Revocable Family Trust
10 Mulberry Place
Ocean Springs, Mississippi 39564
228-775-338-6171

do hereby sell, convey and warrant unto

CORY DILLON VINCENT and JERIKA VINCENT
8904 Pointe Aux Chenes Road
Ocean Springs, Mississippi 39564
228-209-7564

any and all of our right, title and interest in and to that certain tract, piece or parcel of land situated in the County of Jackson, State of Mississippi, described as follows, to-wit:

That certain piece or parcel of land having been described as part of Lot 26, Block 6 of the Russell Subdivision, Plat Book 1, Page 33, Jackson County, Mississippi, on file at the office of the Chancery Clerk, Jackson County, Mississippi, and further being part of the Southwest 1/4 of the Northeast 1/4 of Section 30, Township 7 South, Range 8 West, Jackson County, Mississippi, and being more particularly described as follows: Commence at an old rusty bar found (original size indeterminate) at the Northeast corner of Lot 1, Block 1 of said subdivision; thence North $89^{\circ}00'35''$ West a distance of 182 feet to a 2-inch iron pipe found at the Northwest corner of Lot 4, Block 1 of said subdivision (said 2-inch iron pipe found having State Plane Coordinates of North 331,425.8 and East 987,013.3 MS E NAD 83); thence South $00^{\circ}06'04''$ West a distance of 606.35 feet to an old wood fence corner found on the East margin of Russell Avenue; thence South $00^{\circ}55'09''$ West along the East margin of Russell Avenue a distance of 49.71 feet to an old fence corner found; thence South $86^{\circ}12'05''$ East along an old fence, a distance of 99.36 feet to an old fence corner found and the Point of Beginning; thence South $00^{\circ}44'42''$ West along an old fence, a distance of 75.82 feet to an old fence corner found; thence North $82^{\circ}07'28''$ West along an old fence, a distance of 99.64 feet to an old fence corner found on the East margin of Russell Avenue; thence North $00^{\circ}27'15''$ East along the East margin of Russell Avenue, a distance of 68.75 feet to an old fence corner found; thence South $86^{\circ}12'05''$ East a distance of 99.36 feet to the Point of Beginning.

Said property to extend to or be subtended by the right-of-way of said Avenue.

Reference Bearing: Mississippi State Plane Coordinate System MS E NAD 83, GPS used only to establish bearings and the State Plane Coordinates of the single point described above Convergency angle $0^{\circ}00'16''$ Conventional equipment used to measure distances and angles. No correction factor used.

TO HAVE AND TO HOLD the above warranted premises, together with all and singular, the hereditaments and appurtenance thereunder belonging or in any wise appertaining to said Grantee(s), (his/her/their) heirs and assigns forever.

THIS CONVEYANCE is made subject to any and all recorded restrictive

covenants, rights-of-way, easements and prior reservations of any oil, gas and mineral rights.

Ad valorem taxes for the year 2026 are assumed by the Grantee(s) herein.

WITNESS my signature, this the 24th day of July, 2026.

WELCO REVOCABLE FAMILY TRUST

BY: [Signature]
JASON DAN WELCO, Trustee

BY: [Signature]
CHARLOTTE WARD WELCO, Trustee

STATE OF Mississippi

COUNTY OF Jackson

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named Jason Dan Welco and Charlotte Ward Welco, who acknowledged that they are the Trustees of the Welco Revocable Family Trust, and that they signed, executed and delivered the above and foregoing instrument of writing on the day and year therein mentioned, after first having been duly authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 24th day of July, 2026.

[Signature]
NOTARY PUBLIC

My Commission Expires:

bjm



You are receiving this notice as the owner of property located within the required notification area for the project described below.

CITY OF OCEAN SPRINGS

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

PUBLIC NOTICE

Public notice is hereby given that the City of Ocean Springs Zoning and Adjustment Board will hold a public meeting in the regular meeting place of the Board of Aldermen located in City Hall at:

1018 Porter Avenue
Ocean Springs, MS, 39564

on

Tuesday, September 8, 2026 at 5:00 p.m.

Regarding the following:

408 Russell Ave – PIDN: 61430045.000 – Cory & Jerika Vincent – Request for variances to reduce the required front yard setback from 25' to 18'-9" and the required south side yard setback from 10' to 8'-6" for the construction of a single-family residence.

Written comments regarding the above request may be submitted by mail to the City of Ocean Springs Planning Department, P.O. Box 1800, Ocean Springs, MS 39566-1800 or by email to Amanda Crose, Planning Director at acrose@oceansprings-ms.gov or Rae Williams, Planning Technician at rwilliams@oceansprings-ms.gov.





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 the variance request to omit the required six-foot-wide sidewalk along the Ocean Springs Road frontage at 1276 Ocean Springs Road - PIDN: 60122105.030; ZAB recommends approval

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

On Tuesday, September 8, 2026, the Zoning & Adjustment Board (ZAB) held a public meeting to consider a variance request to omit the required six-foot-wide sidewalk along Ocean Springs Road frontage at 1276 Ocean Springs Road.

The property is located in Ward 5, approximately 2.48 acres in size, and is split-zoned CH Regional Commercial and CMX-1 Neighborhood Commercial Mixed Use. Exceed Therapy received Design Review approval on May 6, 2025, which required construction of a sidewalk along the Ocean Springs Road frontage. The applicant is now requesting a variance to omit that requirement.

The UDC requires sidewalks for new commercial development and requires commercial sidewalks to be a minimum of six feet wide.

The applicant, Bobby Heinrich, of Heinrich & Associates was present and answered questions from the Board. He explained the stormwater detention area, existing utilities, ditch, and other site constraints made construction of the required sidewalk difficult. Mr. Heinrich also noted that there are no existing sidewalks along the east side of Ocean Springs Road and that the proposed sidewalk would not connect to any existing sidewalk.

The Board discussed the site constraints, existing sidewalk conditions, pedestrian safety, future development along Ocean Springs Road, and the importance of consistency with the UDC. Board members also discussed whether a sidewalk on only one side of Ocean Springs Road would be sufficient as the area continues to develop.

After reviewing the application, hearing from staff, and the application, a motion was made by Lethel Bowden, seconded by David Hayden, to recommend approval of the variance to omit the required six-foot-wide sidewalk along the Ocean Springs Road frontage based upon the site conditions and existing obstacles along the road frontage. The motion carried 3-1, with William Thompson voting nay. Commissioner Nick Gant recused himself from this agenda item and therefore didn't vote.

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

ZONING AND ADJUSTMENT BOARD REPORT

MEETING DATE: September 8, 2026

APPLICANT: Heinrich and Associates / Robert Heinrich

OWNER: Ocean Springs Road Holdings, LLC

REQUESTED ACTION: Variance

DATE OF APPLICATION: August 6, 2026

LOCATION: 1276 Ocean Springs Rd (Ward 5)

PARCEL NUMBER: 60122105.030



Figure 1. Zoning & Adjustment Board Signage at 1276 Ocean Springs Road

I. REQUEST SUMMARY:

Heinrich and Associates, on behalf of Ocean Springs Road Holdings, LLC, is requesting a variance to omit the required six-foot-wide sidewalk along the Ocean Springs Road frontage.

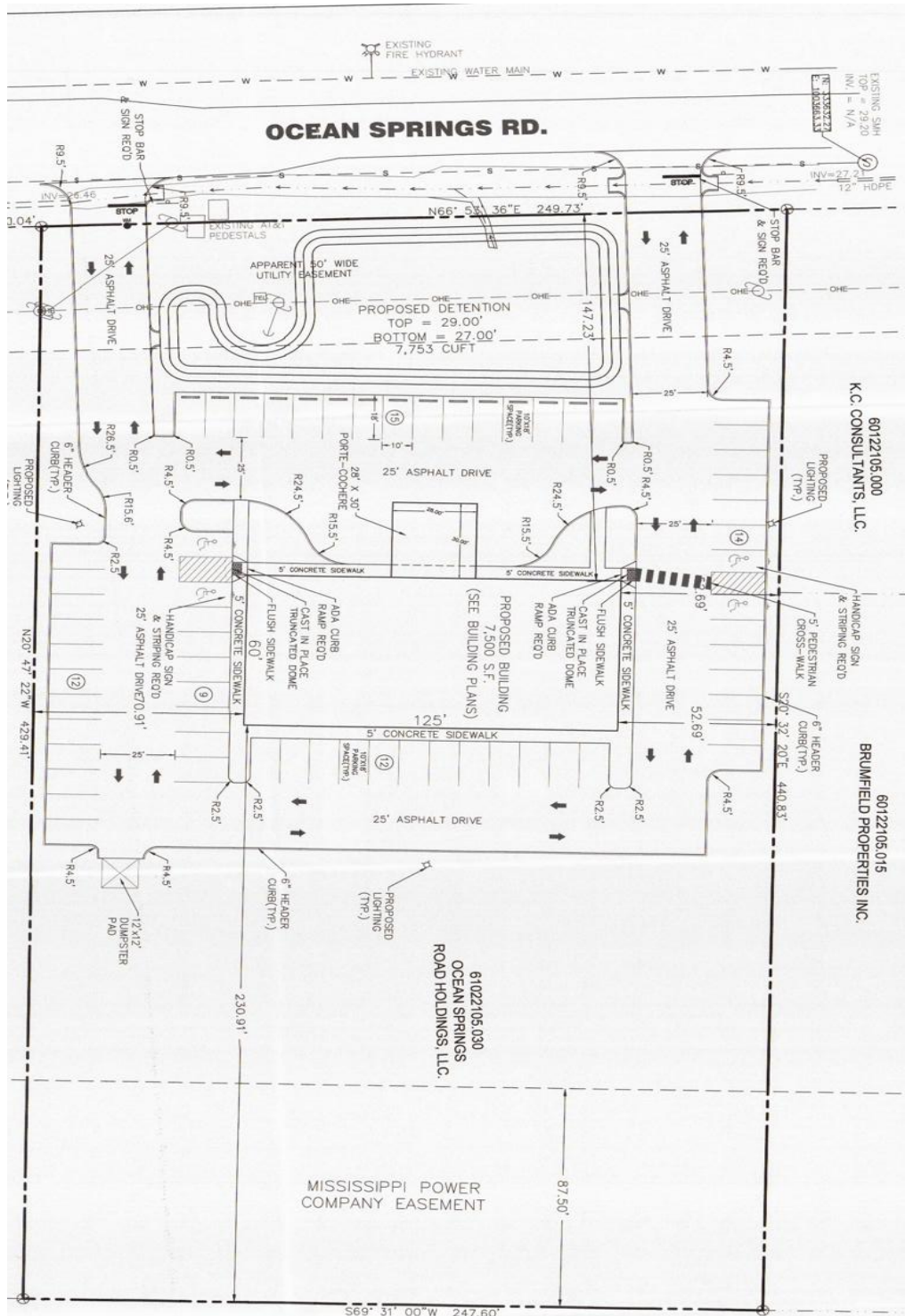


Figure 2. Proposed Site Plan

II. PROJECT HISTORY:

A Design Review Application was submitted on February 6, 2025, for Exceed Therapy, a proposed new commercial development at 1276 Ocean Springs Road. The original application did not include a variance request.

As part of the Design Review process, sidewalks along the Ocean Springs Road frontage were required for Design Review approval. The project received Design Review approval on May 6, 2025.

The applicant is now seeking relief from the sidewalk requirement and is requesting a variance to omit the required sidewalk along the Ocean Springs Road frontage from the proposed development.

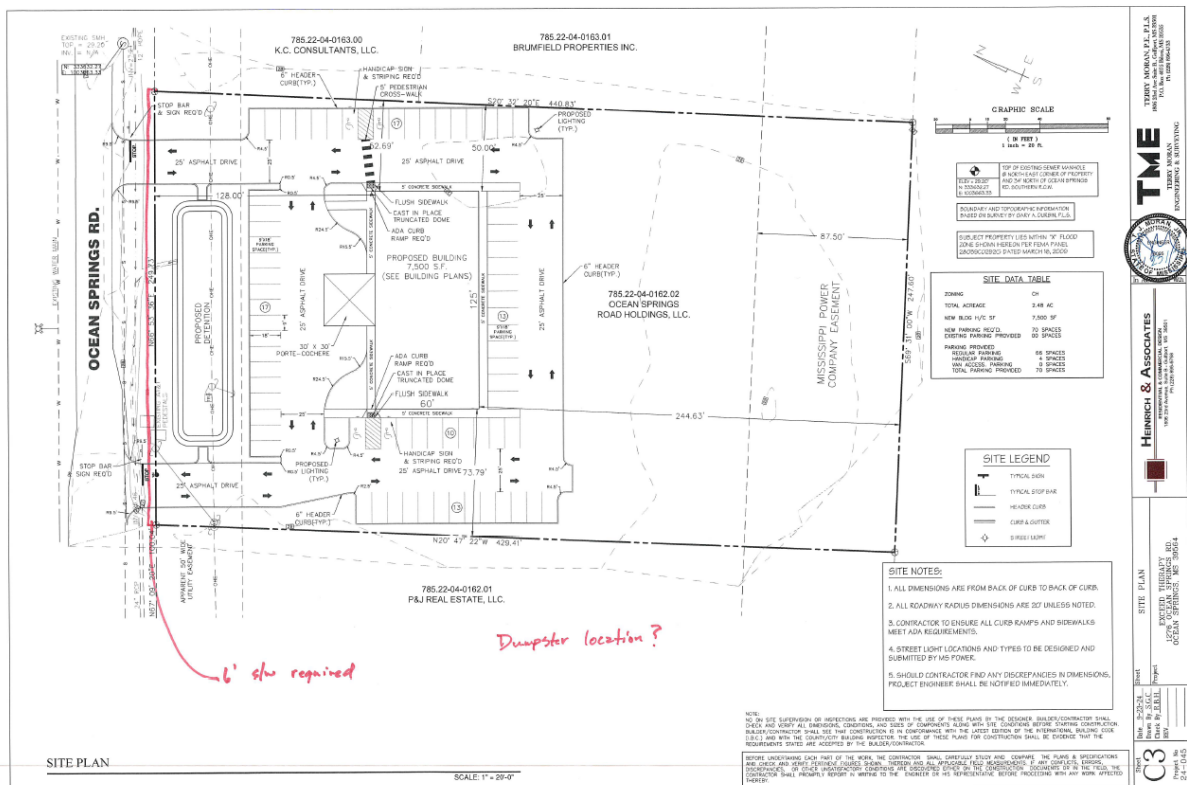
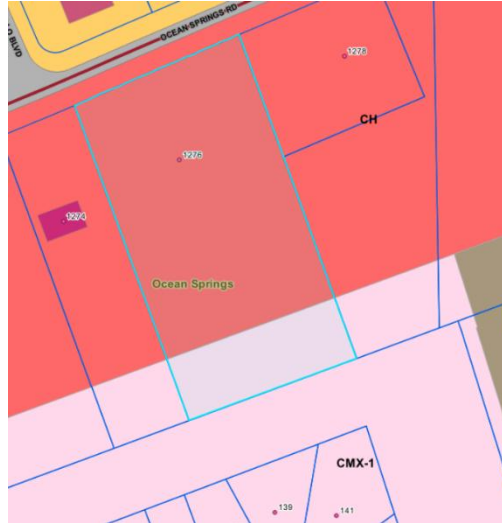


Figure 3: Design Review Comment, Engineering

III. **ZONING/LAND USE:**

The subject property is approximately 2.48 acres and is split zoned CH, Regional Commercial and CMX-1, Neighborhood Commercial/Mixed Use fronting along Ocean Springs Road.



IV. **FINDINGS:**

- Unified Development Code (UDC) Section 5.5.1 states that sidewalks shall be constructed in all new commercial building locations, with said sidewalks being constructed in the street right-of-way in every case practicable.
- UDC Section 5.5.2.C states commercial zoned area sidewalks shall be a minimum six (6) feet wide.
- The proposed development is subject to the City's sidewalk requirements, and a sidewalk along the Ocean Springs Road frontage was required as part of the Design Review process.
- The applicant is requesting to omit the required sidewalk from the proposed development, citing that an existing power line easement along the property limits the area available for construction of the required sidewalk. The applicant further stated there are no existing sidewalks along the eastern side of Ocean Springs north or south of this location, which would result in the proposed sidewalk being an isolated segment.
- The submitted documentation identifies an existing approximately 6-foot-wide sidewalk on the west side of Ocean Springs Road, across from the subject property.
- Approval of the request would result in no sidewalk being constructed along the subject property's Ocean Springs Road frontage as part of the proposed development.

V. APPROVAL CRITERIA:

- Pursuant to UDC Section 1.21.2.D, the Zoning and Adjustment Board (ZAB), by majority vote, may decrease any minimum requirement or increase any maximum requirement by no more than twenty-five percent (25%), except for the required minimum lot area in residential zoning districts. Such variances shall be allowed only for good and substantial reasons, which shall be made part of the record.
- Variances shall only be issued when there is a showing of good and sufficient cause; and a determination that failure to grant the variance would result in exceptional hardship.
- Where, by reason of exceptional narrowness, shallowness or shape of a specific piece of property at the time of the original adoption of the regulations, or by reason of exceptional topographical conditions or other extraordinary or exceptional situation or condition of a specific piece of property, which condition is 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 such property.

VI. PUBLIC NOTICE:

- Legal Advertisement posted in the Sun Herald on August 23,2026.
- Zoning and Adjustment Board yard signs were posted on the property on August 24,2026.
- Public Notice notifications were mailed to adjacent property owners within a 500-foot radius on August 24,2026.

VII. PUBLIC FEEDBACK:

None received as of September 4, 2026.

VIII. POTENTIAL MOTIONS:

A motion to recommend **approval** of the request to omit the required six-foot-wide sidewalk along the Ocean Springs Road frontage. *(state the criteria met for the variance in your motion)*

-OR-

A motion to recommend **denial** of the request to omit the required six-foot-wide sidewalk along the Ocean Springs Road frontage.



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: 8/6/2026 Applications are due by the 7th of each month.

Name of Rightful Owner(s): Ocean Springs Road Holdings, LLC

Name of Applicant (if different than Owner): Robert Heinrich

Property Address: 1276 Ocean Springs Road, Ocean Springs, MS, 39564

PIDN: (list all applicable) 60122105.030

1. Applicant: Heinrich and Associates Phone: 228-896-6768

Address: 1806 23rd Avenue, Suite B, Gulfport, MS 39501 Email: bobby.h@heinrichassociates.net
audra.s@heinrichassociates.net

2. Owner of Record: Ocean Springs Road Holding, LLC Phone: 228-265-9606

Address: 52 Shoreline Lane, Gulfport, 39503 Email: todd@exceedtherapy.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: CH (80.94%) & CMX-1 (19.06%)

2. Current Ward Number the property is located in: 5

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

Sidewalk Varriance: The applicant is requesting to omit the sidewalk.

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

In mixed-use, commercial or industrial zoned area sidewalks shall be a minimum six (6) feet wide, four (4) inches thick, have a 2,500-psi mix and may abut the street curb.

In the event that it can be shown that the required sidewalks would be impractical to install or would serve no useful purpose, the requirements of this section may be waived in part or in entirety by the Board of Aldermen upon recommendation of the Planning Commission.

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: _____

An existing power line easement significantly limits the area available for sidewalk construction and creates a practical hardship. In addition, there are no existing sidewalks on the north or south side of the roadway for a proposed sidewalk to connect to, resulting in an isolated segment that provides no pedestrian benefit.

5. Was the hardship self-created? Please explain: No, this hardship was not self-created.

Existing site constraints, the request to omit the sidewalk is based on practical difficulties associated with the property and existing infrastructure rather than a hardship created by the applicant.

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: _____

There are no existing sidewalks on either the north or south side of the road; therefore, there is no sidewalk for this proposed sidewalk to connect to. There is, however, an existing 6-foot-wide sidewalk on the west side of the road. Additionally, as stated above, a hardship exists due to the need to navigate the sidewalk through existing power line easement.

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

- ☒ 1. **\$51.00*** Application Fee.
- ☒ 2. Site plan of the subject property with all dimensions as applicable.
- ☒ 3. Legal description; street address.
- ☒ 4. Copy of protective covenants or deed restrictions, if any.
- ☒ 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.***

Affidavit of Ownership (if multiple owners, each owner must complete separate 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) Ocean Springs Road Holding, LLC, hereby certify that:

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

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

Owner(s) Name: Ocean Springs Road Holding, LLC (Todd Smith)

Parcel ID(s): 60122105.030

Date Property Acquired Date: February 5, 2024

Book and Page of Each Conveyance: BK: 2154 PG 284-285

Owner's Signature

Todd Smith

Date

8/6/24

STATE OF

MS

COUNTY OF

Hancock

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

Mailing Address

4212 Noma Place

Diamondhead, MS 39525

Subscribed and sworn before me this

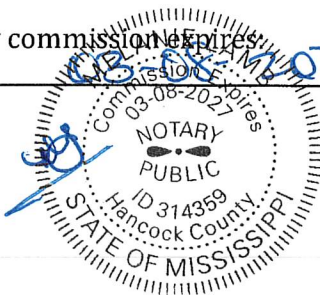
06

day of

August

My commission expires

03-08-2027



Melanie Lamb

Notary Signature

EXISTING SMH
TOP = 29.20
INV. = N/A
N: 333632.27
E: 1003663.33

60122105.000
K.C. CONSULTANTS, LLC.

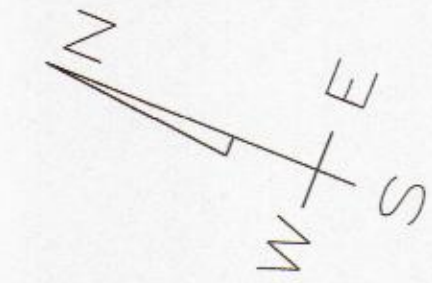
60122105.015
BRUMFIELD PROPERTIES INC.

61022105.030
OCEAN SPRINGS
ROAD HOLDINGS, LLC.

60122105.020
P&J REAL ESTATE, LLC.

OCEAN SPRINGS RD.

MISSISSIPPI POWER
COMPANY EASEMENT



GRAPHIC SCALE

(IN FEET)
1 inch = 20 ft.

TOP OF EXISTING SEWER MANHOLE
@ NORTH EAST CORNER OF PROPERTY
AND 34' NORTH OF OCEAN SPRINGS
RD. SOUTHERN R.O.W.
ELEV = 29.207
N: 333632.27
E: 1003663.33

BOUNDARY AND TOPOGRAPHIC INFORMATION
BASED ON SURVEY BY GARY A. DURBIN, P.L.S.

SUBJECT PROPERTY LIES WITHIN "X" FLOOD
ZONE SHOWN HEREON PER FEMA PANEL
28059C0292G DATED MARCH 16, 2009

SITE DATA TABLE

ZONING	CH
TOTAL ACREAGE	2.48 AC
NEW BLDG H/C SF	7,500 SF
NEW PARKING REQ'D.	62 SPACES
EXISTING PARKING PROVIDED	00 SPACES
PARKING PROVIDED	
REGULAR PARKING	58 SPACES
HANDICAP PARKING	4 SPACES
VAN ACCESS. PARKING	0 SPACES
TOTAL PARKING PROVIDED	62 SPACES
PERVIOUS AREA	1.44 ACRES
PERVIOUS PERCENTAGE	58.1%
IMPERVIOUS AREA	1.04 ACRES
IMPERVIOUS PERCENTAGE	41.9%

SITE LEGEND

	TYPICAL SIGN
	TYPICAL STOP BAR
	HEADER CURB
	CURB & GUTTER
	STREET LIGHT

SITE NOTES:

1. ALL DIMENSIONS ARE FROM BACK OF CURB TO BACK OF CURB.
2. ALL ROADWAY RADIUS DIMENSIONS ARE 20' UNLESS NOTED.
3. CONTRACTOR TO ENSURE ALL CURB RAMP'S AND SIDEWALKS MEET ADA REQUIREMENTS.
4. STREET LIGHT LOCATIONS AND TYPES TO BE DESIGNED AND SUBMITTED BY MS POWER.
5. SHOULD CONTRACTOR FIND ANY DISCREPANCIES IN DIMENSIONS, PROJECT ENGINEER SHALL BE NOTIFIED IMMEDIATELY.

NOTE:
NO ON SITE SUPERVISION OR INSPECTIONS ARE PROVIDED WITH THE USE OF THESE PLANS BY THE DESIGNER. BUILDER/CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS, CONDITIONS, AND SIZES OF COMPONENTS ALONG WITH SITE CONDITIONS BEFORE STARTING CONSTRUCTION. BUILDER/CONTRACTOR SHALL SEE THAT CONSTRUCTION IS IN CONFORMANCE WITH THE LATEST EDITION OF THE INTERNATIONAL BUILDING CODE (I.B.C.) AND WITH THE COUNTY/CITY BUILDING INSPECTOR. THE USE OF THESE PLANS FOR CONSTRUCTION SHALL BE EVIDENCE THAT THE REQUIREMENTS STATED ARE ACCEPTED BY THE BUILDER/CONTRACTOR.

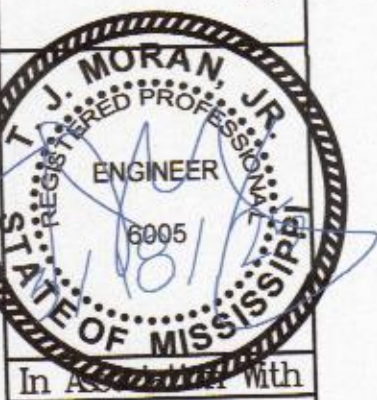
BEFORE UNDERTAKING EACH PART OF THE WORK, THE CONTRACTOR SHALL CAREFULLY STUDY AND COMPARE THE PLANS & SPECIFICATIONS AND CHECK AND VERIFY PERTINENT FIGURES SHOWN THEREON AND ALL APPLICABLE FIELD MEASUREMENTS. IF ANY CONFLICTS, ERRORS, DISCREPANCIES, OR OTHER UNSATISFACTORY CONDITIONS ARE DISCOVERED EITHER ON THE CONSTRUCTION DOCUMENTS OR IN THE FIELD, THE CONTRACTOR SHALL PROMPTLY REPORT IN WRITING TO THE ENGINEER OR HIS REPRESENTATIVE BEFORE PROCEEDING WITH ANY WORK AFFECTED THEREBY.

SITE PLAN

SCALE: 1" = 20'-0"

TERRY MORAN, P.E., P.L.S.
1806 23rd Ave Suite B, Gulfport, MS 38901
P.O. Box 4073 Biloxi, MS 38535
Ph: (228) 896-4733

TME
TERRY MORAN
ENGINEERING & SURVEYING



HEINRICH & ASSOCIATES

RESIDENTIAL & COMMERCIAL DESIGN
1806 23rd Avenue, Suite B
Gulfport, MS 38901
Ph: (228) 896-6768

SITE PLAN

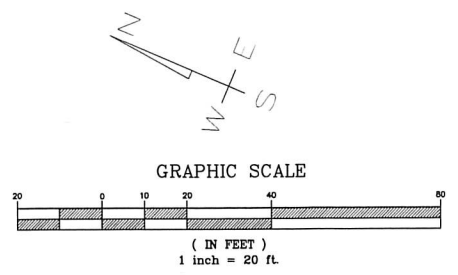
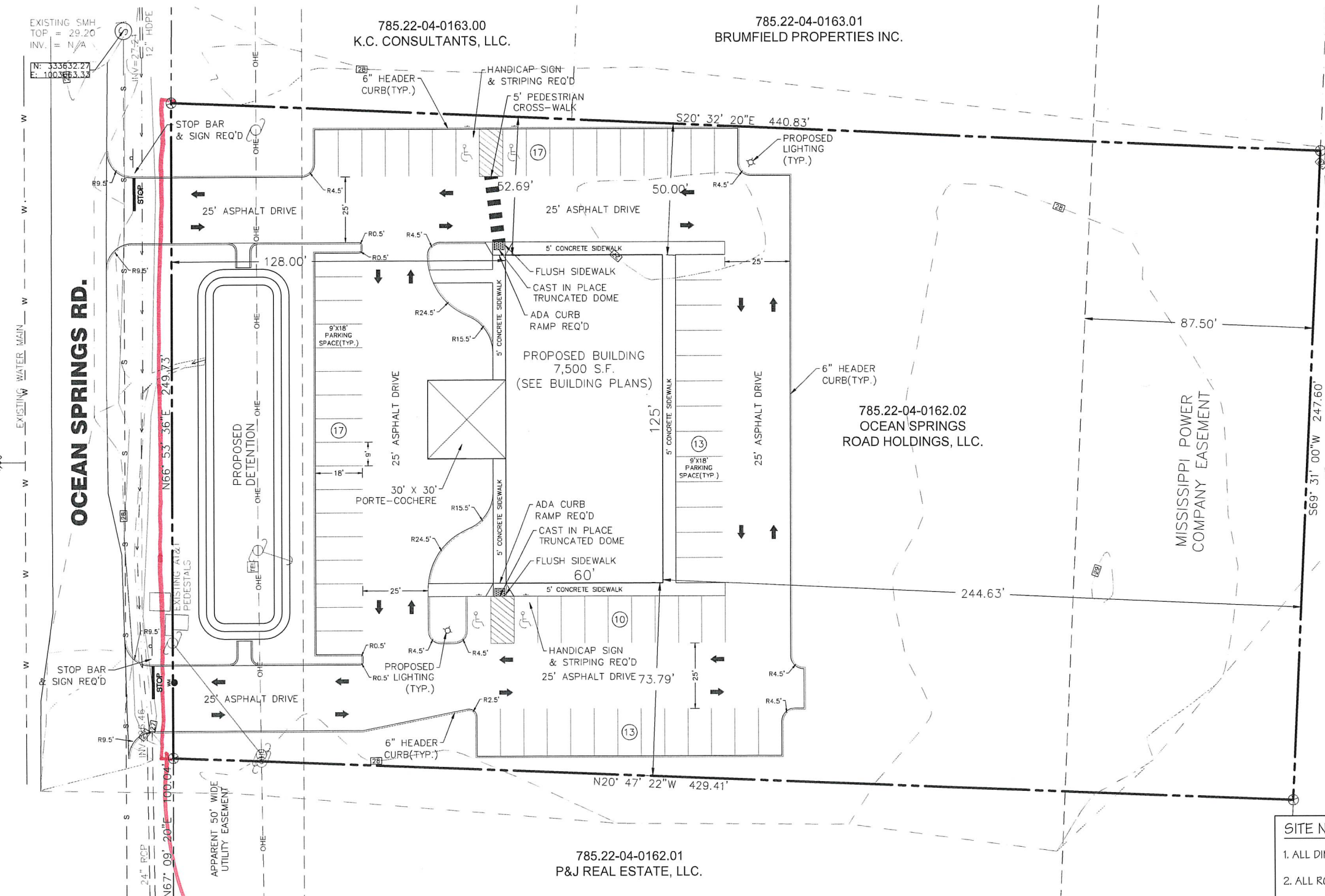
EXCEED THERAPY
1276 OCEAN SPRINGS RD.
OCEAN SPRINGS, MS 39564

Sheet

Date: 3-18-25
Drawn By: S.G.C.
Check By: R.B.H.
REV

Sheet
3

Project No
24-045



TOP OF EXISTING SEWER MANHOLE @ NORTH EAST CORNER OF PROPERTY AND 34' NORTH OF OCEAN SPRINGS RD. SOUTHERN R.O.W.
ELEV = 29.20' N: 333632.27 E: 1003663.33

BOUNDARY AND TOPOGRAPHIC INFORMATION BASED ON SURVEY BY GARY A. DURBIN, P.L.S.

SUBJECT PROPERTY LIES WITHIN "X" FLOOD ZONE SHOWN HEREON PER FEMA PANEL 28059C0292G DATED MARCH 16, 2009

SITE DATA TABLE	
ZONING	CH
TOTAL ACREAGE	2.48 AC
NEW BLDG H/C SF	7,500 SF
NEW PARKING REQ'D	70 SPACES
EXISTING PARKING PROVIDED	00 SPACES
PARKING PROVIDED	
REGULAR PARKING	66 SPACES
HANDICAP PARKING	4 SPACES
VAN ACCESS. PARKING	0 SPACES
TOTAL PARKING PROVIDED	70 SPACES



- SITE NOTES:**
1. ALL DIMENSIONS ARE FROM BACK OF CURB TO BACK OF CURB.
 2. ALL ROADWAY RADIUS DIMENSIONS ARE 20' UNLESS NOTED.
 3. CONTRACTOR TO ENSURE ALL CURB RAMPS AND SIDEWALKS MEET ADA REQUIREMENTS.
 4. STREET LIGHT LOCATIONS AND TYPES TO BE DESIGNED AND SUBMITTED BY MS POWER.
 5. SHOULD CONTRACTOR FIND ANY DISCREPANCIES IN DIMENSIONS, PROJECT ENGINEER SHALL BE NOTIFIED IMMEDIATELY.

NOTE:
NO ON SITE SUPERVISION OR INSPECTIONS ARE PROVIDED WITH THE USE OF THESE PLANS BY THE DESIGNER. BUILDER/CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS, CONDITIONS, AND SIZES OF COMPONENTS ALONG WITH SITE CONDITIONS BEFORE STARTING CONSTRUCTION. BUILDER/CONTRACTOR SHALL SEE THAT CONSTRUCTION IS IN CONFORMANCE WITH THE LATEST EDITION OF THE INTERNATIONAL BUILDING CODE (I.B.C.) AND WITH THE COUNTY/CITY BUILDING INSPECTOR. THE USE OF THESE PLANS FOR CONSTRUCTION SHALL BE EVIDENCE THAT THE REQUIREMENTS STATED ARE ACCEPTED BY THE BUILDER/CONTRACTOR.

BEFORE UNDERTAKING EACH PART OF THE WORK, THE CONTRACTOR SHALL CAREFULLY STUDY AND COMPARE THE PLANS & SPECIFICATIONS AND CHECK AND VERIFY PERTINENT FIGURES SHOWN THEREON AND ALL APPLICABLE FIELD MEASUREMENTS. IF ANY CONFLICTS, ERRORS, DISCREPANCIES, OR OTHER UNSATISFACTORY CONDITIONS ARE DISCOVERED EITHER ON THE CONSTRUCTION DOCUMENTS OR IN THE FIELD, THE CONTRACTOR SHALL PROMPTLY REPORT IN WRITING TO THE ENGINEER OR HIS REPRESENTATIVE BEFORE PROCEEDING WITH ANY WORK AFFECTED THEREBY.

SITE PLAN

SCALE: 1" = 20'-0"

TERRY MORAN, P.E., P.L.S.
1806 23rd Ave Suite B, Gulfport, MS 39501
P.O. Box 4075 Biloxi, MS 39535
PH (228) 896-4723

TERRY MORAN
ENGINEERING & SURVEYING

HEINRICH & ASSOCIATES
RESIDENTIAL & COMMERCIAL DESIGN
1806 23rd Avenue, Suite B - Gulfport, MS 39501
PH (228) 896-0758

SITE PLAN

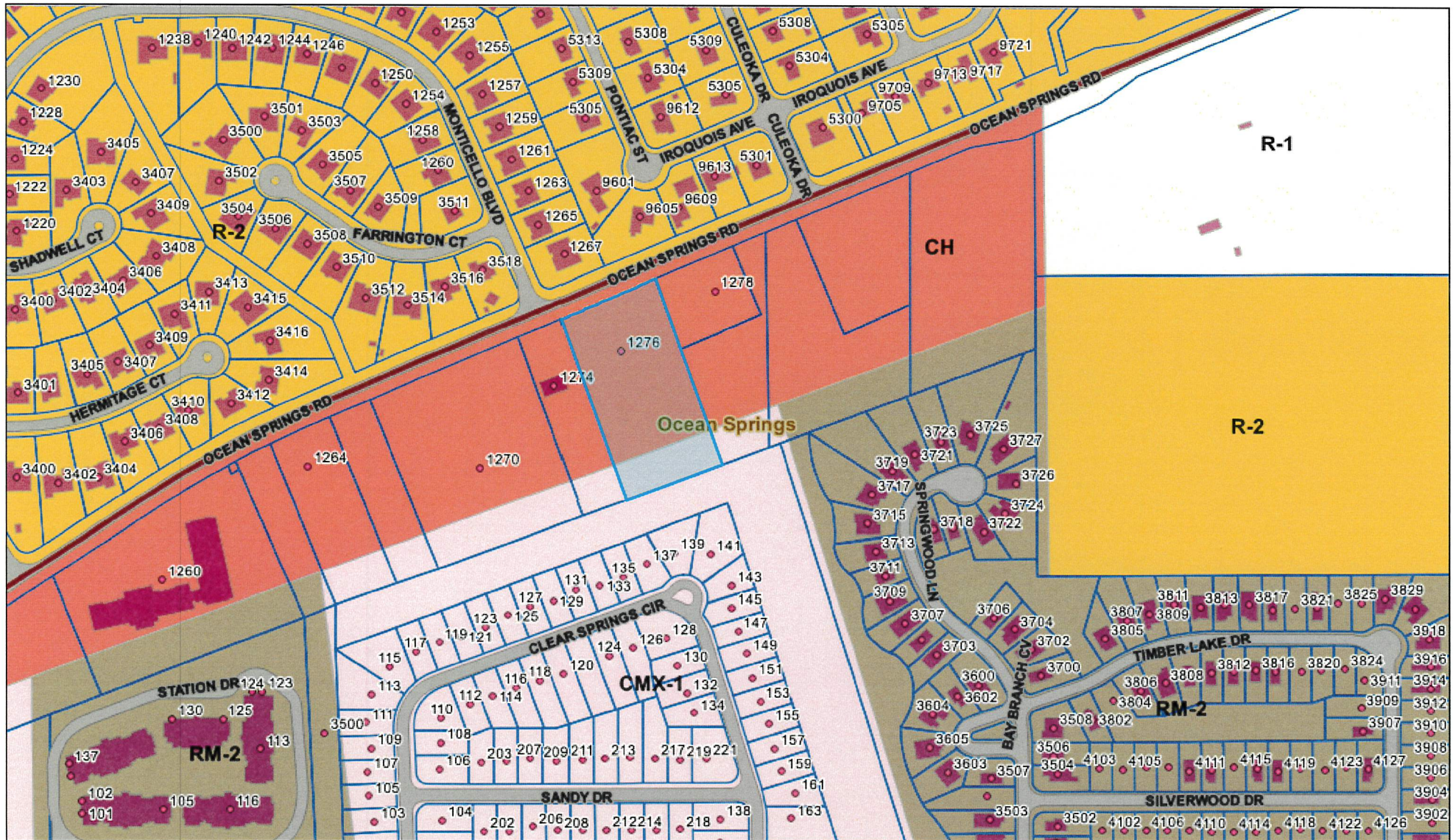
EXCEED THERAPY
1276 OCEAN SPRINGS RD.
OCEAN SPRINGS, MS 39564

Date: 9-23-24
Drawn By: S.G.C.
Check By: R.B.H.
REV: _____

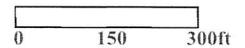
Sheet: **C3**
Project No: 24-045

Page 209 of 341

1276 Ocean Springs Road - Zoning



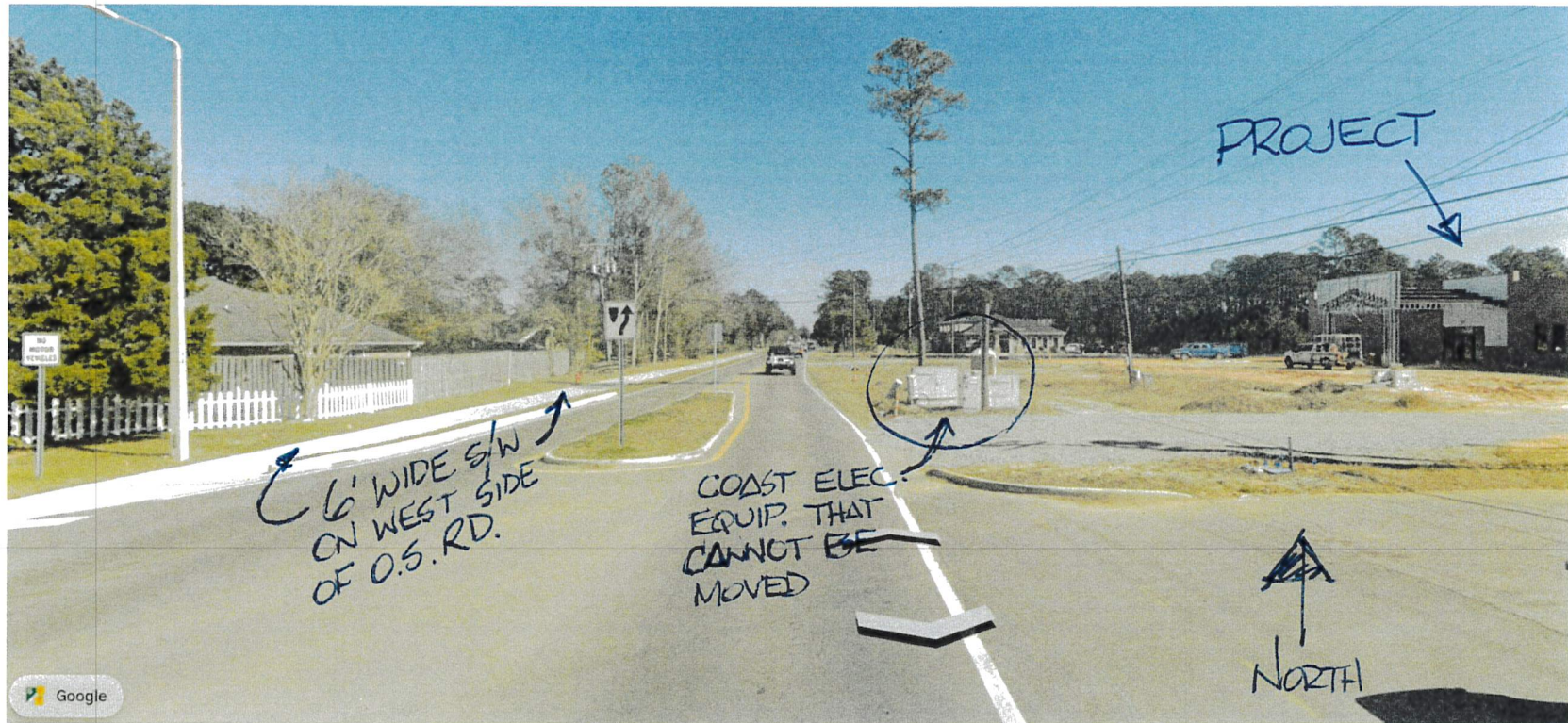
DISCLAIMER: Every reasonable effort has been made to assure the accuracy of the data presented. The City of Ocean Springs makes no warranties, express or implied, regarding the completeness, reliability or suitability of the site data and assumes no liability associated with the use or misuse of said 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.













LOOK NORTH FROM
PROJECT.



LOOKING SOUTH FROM
PROJECT

OFFICIAL RECORDS JACKSON COUNTY, MS
Josh Eldridge, Chancery Clerk
Electronically Recorded
RECORDING FEE: \$ 26.00
MINERAL TAX: \$0.00
202402359
BK: 2154 PG: 284 - 285
02/08/2024 01:50:44 PM 2 PG(S)
Receipt # 3052

Our File: B230950
Prepared by & Return To: Schwartz, Orgler & Jordan, PLLC,
PO BOX 4682, BILOXI MS 39535, 228-388-7441

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Index in Sec 22-7-8

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned,

Hoa Ly Bui, Alisa Kim Anh Nguyen and Chi Hao Nguyen,

354 Elder Ln, Winnetka, IL 60093, 832-215-1804,

do hereby sell, convey and warrant unto

Ocean Springs Road Holdings, LLC,

53 Shoreline Ln, Gulfport, MS 39503, 228-861-4218,

the following described land and property being located in Jackson County, Mississippi, being more particularly described as follows, to-wit:

That certain tract or parcel of land situated in Section 22, Township 7 South, Range 8 West, Jackson County, Mississippi, being more fully described as:

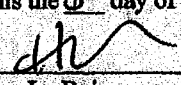
Commencing at the Southeast corner of Section 22, Township 7 South, Range 8 West; thence run North 00°25'00" West 667.40 feet; thence run South 89°53'00" West 1000.00 feet; thence run North 00°25'00" West 505.02 feet to a point which lies on the centerline of a 175-foot Mississippi Power Company easement; thence run South 69°33'58" West 744.60 feet along the centerline of a 175-foot Mississippi Power Company easement to the POINT OF BEGINNING; thence run North 20°26'02" West 440.72 feet to a point which lies on the South right-of-way line of Ocean Springs-Vancleave Road (MS Highway No. 59); thence run South 67°02'00" West along the South right-of-way line of said Ocean Springs-Vancleave Road 247.50 feet; thence run South 20°26'02" East 429.78 feet to a point which lies on the centerline of said Mississippi Power Company easement; thence run North 69°33'58" East along said centerline of Mississippi Power Company easement 247.60 feet back to the POINT OF BEGINNING, containing 2.48 acres, more or less.

The above described property is no part of the homestead of the Grantors herein.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

AD VALOREM TAXES for the current year have been pro-rated and are hereby assumed by the Grantee herein.

WITNESS OUR SIGNATURES, on this the 5 day of February, 2024.



Hoa Ly Bui



Alisa Kim Anh Nguyen



Chi Hao Nguyen

State of FL

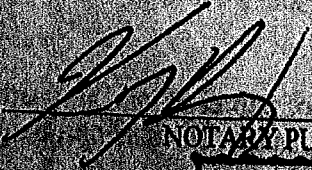
County of Brow

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Hoa Ly Bui, Alisa Kim Anh Nguyen and Chi Hao Nguyen, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantors on the day and in the year therein mentioned.

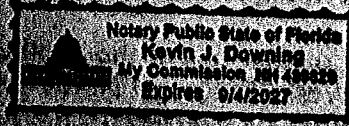
GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 5 day of February, 2024.

My Commission Expires:

9/4/27



NOTARY PUBLIC



You are receiving this notice as the owner of property located within the required notification area for the project described below.

CITY OF OCEAN SPRINGS

Planning Department

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

PUBLIC NOTICE

Public notice is hereby given that the City of Ocean Springs Zoning & Adjustment Board will hold a public meeting in the regular meeting place of the Board of Aldermen located in City Hall at:

1018 Porter Avenue
Ocean Springs, MS, 39564

on

Tuesday, September 8, 2026 at 5:00 p.m.

Regarding the following:

1276 Ocean Springs Road – PIDN: 60122105.030 – Heinrich & Associates on behalf of Ocean Springs Road Holdings, LLC – Request for a variance to omit the required six-foot-wide sidewalk along the Ocean Springs Road frontage.

Written comments regarding the above request may be submitted by mail to the City of Ocean Springs Planning Department, P.O. Box 1800, Ocean Springs, MS 39566-1800 or by email to Amanda Crose, Planning Director at acrose@oceansprings-ms.gov or Rae Williams, Planning Technician at rwilliams@oceansprings-ms.gov.



The Minutes of the City of Ocean Springs
Historic Preservation Commission
Thursday, August 13, 2026

1. Call meeting to order

Vice Chairman Owen White called the meeting to order on Thursday, August 13, 2026, at 6:00 p.m.

Let the record reflect that Bonnie Munro submitted her resignation from the Historic Preservation Commission, and Preston Lewis was appointed by the Board of Aldermen to fill the resulting vacancy and serve the remainder of the unexpired term through July 31, 2027.

Commission members present were Susan Wooten, Kathy Stafford, Robert Brown, Charles Fowler, Karen Chewning and Preston Lewis. Also present were Amanda Crose, Planning Director and Rae Williams, Planning Technician.

2. Approval of Minutes

a. June 11, 2026

A motion was made by Charles Fowler, seconded by Susan Wooten to approve the June 11, 2026, meeting minutes as presented. The motion carried unanimously.

b. June 15, 2026 - Special Call

A motion was made by Karen Chewning, seconded by Kathy Stafford to approve June 15, 2026, Special Call meeting minutes as presented. The motion carried unanimously.

c. July 16, 2026

A motion was made by Susan Wooten, seconded by Karen Chewning to approve July 16, 2026, meeting minutes as presented. The motion carried unanimously.

3. Old Business

- a. 110A Shearwater Drive - PIDN: 60130590.072 - Owen White - Request for a Certificate of Appropriateness (COA) to construct an 18' diameter, round sitting area with gravel, grey pave stones, and grey stone border as shown in the site plan along with a 4' x 24' pathway leading to existing driveway**

The Commission noted that this request proceeded to the Board of Aldermen for consideration without a prior recommendation from the Historic Preservation Commission and was approved at the Board's Regular Meeting on August 4, 2026.

- b. 110A Shearwater Drive - PIDN: 60130590.072 - Owen White - Requesting approval of a Certificate of Appropriateness (COA) to install a 12' x 24' swimming pool in the rear yard, including a concrete pool deck and a 4' black aluminum fence surrounding the pool area**

The Commission noted that this request proceeded to the Board of Aldermen for consideration without a prior recommendation from the Historic Preservation Commission and was approved at the Board's Regular Meeting on August 4, 2026.

- c. 306 Shearwater Dr - PIDN: 60130610.025 - Craig Smith on behalf of Stuart and Ann Weidie - Requesting approval of a Certificate of Appropriateness (COA) to construct a 4' tall, black painted, wooden and wire fence beginning at the side of the existing brick columns and run east and west to the side property lines**

Staff advised that the applicant was unable to attend due to medical concerns; however, a representative was present.

The Commission discussed the location of the proposed fence in relation to the property lines. Staff confirmed that the site plan showed the fence within the subject property and noted that one public comment had been received regarding potential encroachment onto adjoining property.

A motion was made by Susan Wooten, seconded by Karen Chewning, to recommend approval of a Certificate of Appropriateness (COA) for a four (4) foot tall, black-painted wood-and-wire fence extending from the existing brick columns to the respective side property lines at 306 Shearwater Drive. The motion carried unanimously.

4. New Business

a. Election of Officers

The Commission conducted its annual Election of Officers. Ballots were distributed to the Commission members, and the votes were tallied by staff.

Following the tally of votes, the following officers were elected to serve for the 2026 – 2027 term:

- **Chairman** – Owen White
- **Vice Chairman** – Robert Brown
- **Secretary** – Kathy Stafford

b. Discussion of Historic Preservation Commission By-Laws

The Planning Director presented proposed revisions to the Historic Preservation Commission By-Laws, explaining that the amendments primarily update outdated language and align the By-Laws with the Unified Development Code, City ordinances, applicable state law, and current Commission procedures.

The Commission discussed the proposed revisions. No action was taken, and the By-Laws will be placed on a future agenda for consideration of a formal recommendation to the Board of Aldermen.

- c. 502 Jackson Ave - PIDN: 60137198.000 - Starks Contracting Co., on behalf of St. Alphonsus Catholic Church - Requesting approval of a Certificate of Appropriateness (COA) to revise the window configuration for the previously approved covered entry located on the west side of the building along Jackson Ave.**

The Planning Director explained that the larger campus improvement project had previously been approved by the Historic Preservation Commission and Board of Aldermen in 2025. The current request was limited to a revision of the window configuration on the west elevation of the previously approved enclosed breezeway addition.

Jennifer Blount with Allred Architectural Group represented the request and explained that the previously approved arched storefront-style openings were being replaced with smaller rectangular windows more consistent with the existing building. A transom window was also proposed above the door.

The Commission discussed the revised design and found the proposed window configuration more consistent with the existing building.

A motion was made by Charles Fowler, seconded by Karen Chewning, to recommend approval of a Certificate of Appropriateness (COA) to revise the window configuration of the previously approved enclosed breezeway addition on the west elevation at 502 Jackson Avenue. The motion carried unanimously.

- d. 319 Washington Ave - PIDN: 60137386.000 - James Hase with Versamax, LLC, on behalf of Curt & Ellen Gabardi - Requesting approval of a Certificate of Appropriateness (COA) to:**
- 1. Remove and replace approximately 60 feet of existing 5-foot tall dog-eared wooden fence along the south property line and extend the fence approximately 70 feet to the rear property line, including the installation of a 30-inch wide gate.**
 - 2. Repaint the existing rear deck Sherwin-Williams SW 7076 - Cyberspace.**

The Planning Director reviewed the request with the Commission, explaining that the existing black metal fence along the front of the property would remain unchanged. The request included replacement and extension of the existing wooden fence along the south property line, installation of a gate, and repainting of the existing rear deck.

James Hase with Versamax LLC was present to represent the case.

A motion was made by Susan Wooten, seconded by Karen Chewning, to recommend approval of a Certificate of Appropriateness (COA) to remove and replace approximately sixty (60) feet of existing five (5) foot tall dog-eared wooden fence along the south property line and extend the fence approximately seventy (70) feet to the rear

property line, including installation of a thirty (30) inch wide gate, and to repaint the existing rear deck Sherwin-Williams SW 7076 – Cyberspace at 319 Washington Avenue. The motion carried unanimously.

4. Audience Request

- a. None

5. Administrative

- a. None

7. Adjourn

A motion was made by Karen Chewning, seconded by Robert Brown, to adjourn the meeting. The motion carried unanimously.

The meeting ended at 6:20 p.m.

The Minutes of the City of Ocean Springs
Unified Development Code (UDC) Committee
Thursday, June 4, 2026

The meeting of the Unified Development Code (UDC) Committee began at 5:30 p.m. on Thursday, June 4, 2026. The following UDC Committee Members were present: Julia Illane, Dennis Warren & Libbi Miller. Also present were Pat Bonck – Neel Schaffer and Amanda Crose, Planning Director.

The meeting primarily focused on a detailed review and discussion of the Unified Development Code (UDC) and related zoning ordinances for the city of Ocean Springs.

Clarification on Variance Approval Limits and Ordinance Changes

Review and clarification of the variance and appeals process, including the possibility of administrative approval for variances under a certain percentage, and distinctions between zoning ordinance variances and building code requirements. Currently, the Zoning Board of Adjustment (ZAB) can recommend variances up to 25%. The group discussed the possibility of administrative approval for variances under 10–15% and not capping a threshold for ZAB recommendation. ZAB’s recommendation would still be placed on the next Board of Aldermen meeting for a decision.

Zoning Districts

Examination of zoning districts, particularly residential multi-family districts (RM1, RM2, R1A, R6), their density allowances, and the appropriateness of certain zoning designations such as Commercial Highway (CH) zones on non-highway streets.

Discussion was focused on different zoning districts that have outdated or conflicting zoning. Upzoning and downzoning were highlighted, with caution against spot zoning. Specific zoning districts and overlays were examined for relevance, usability, and alignment with development goals.

Discussion surrounding the R6 minimum lot size of 2000 sq ft and 20 ft width is unusually small. Ideas were discussed to abolish or increase minimum lot sizes.

UDC Structure and Accessibility

Concerns about the organization and accessibility of the UDC document, including issues with tables of contents, embedded images that are difficult to amend, and the

need for clearer purpose statements and dimensional standards within zoning district sections.

Discussion of amendments to the UDC, including the removal of certain tables and sections. Consideration of language clarity in the UDC, particularly the use of terms like "shall" versus "should" to indicate mandatory versus advisory requirements.

Overlay Districts

The group discussed the language and boundaries of the Porter Ave District and noted it should be reviewed for consistency.

Overlaps between Historic and Water View Districts require clearer definition for consistent enforcement.

Density Bonus Discussion

The density bonus tables for open space and affordable housing incentives seem poorly defined, with unclear calculations for permitted additional dwelling units.

The group favored simplifying or removing these confusing charts to reduce ambiguity in development approvals.

PUD Discussion

The group suggested establishing a minimum acreage for PUDs to ensure meaningful planning and control. Buffers and protections must be required in PUDs to protect adjacent properties, especially residential ones.

The meeting concluded at 6:45 p.m.

The Minutes of the City of Ocean Springs
Unified Development Code (UDC) Committee
Thursday, July 23, 2026

The meeting of the Unified Development Code (UDC) Committee began at 5:30 p.m. on Thursday, July 23, 2026. The following UDC Committee Members were present: Julia Illanne and Libbi Miller. Also present were Pat Bonck – Neel Schaffer and Amanda Crose, Planning Director.

Design Standards

The group discussed Design Review standards and meeting the 300 point checklist for commercial and multi-family. including multifamily residential developments in the design standards language to clarify applicability.

Condominiums

Condominium developments lack clear zoning guidance and public review processes within the UDC. Condos are often treated differently from apartments despite similar building types, leading to gray areas. The group recommends clarifying condo provisions so they undergo Planning Commission review like multifamily developments.

Parking Rules

Discussed shared parking of off-site parking spaces within 400 feet. Shared parking provisions permit reductions in required parking but lack clear criteria and oversight, making enforcement difficult. The team suggests eliminating shared sharking and tightening parking requirements to ensure adequate on-site parking.

Tree Protection

Tree protection and topics were discussed as they pertain to the UDC. The group discussed establishing a standalone tree ordinance managed by an arborist or committee to improve clarity and consistency. They also noted inconsistent references to a non-existent tree protection department and suggested updating the UDC language accordingly.

Buffers & Open Space

Suggestions include increasing subdivision buffer widths to 25 feet for developments with more than 30 lots to reduce density and traffic impacts. Landscape buffers should not count toward open space requirements because they are often narrow strips that do not provide usable common areas. The ordinance lacks clear definitions for tree size categories and ground cover types, leading to confusion. The team recommends explicitly defining “ground cover” to permit native grasses and low-growing plants while prohibiting turf grass in buffer zones. Wetlands regulations in the ordinance are inconsistent and often irrelevant since wetlands are federally regulated; the group discussed these sections need revision or removal.

Process Improvements

To improve ordinance usability, the team proposes adding a full table of contents at the front to facilitate navigation.

The meeting concluded at 7:45 p.m.



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: Carolyn Martin, Grants Administrator

Re: Authorize the Execution of the Memorandum of Understanding (MOU) Amendment — SB 2948 / SB 3051 – MS Department of Finance and Administration for the Issuance of State Bonds Related to Section 29(bbbb) of MS SB 2948 and Amended in SB 3051(35a) to Assist in Paying Costs Associated with Improvements to the City's Sidewalk Infrastructure – 2021 City of Ocean Springs Sidewalk Improvements Fund – \$1,000,000

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

The attached Memorandum of Understanding (MOU) Amendment outlines requirements for receipt of funds associated with MS Senate Bill 2948, Section 29(bbbb) and amended in SB 3051(35a), which specifically relates to the 2021 Bond for the City of Ocean Springs Sidewalk Improvement in the amount of \$1,000,000.00.

I respectfully request authorization for the Mayor to execute the attached MOU Amendment to facilitate proper distribution and project implementation as required.

**AMENDMENT #1 TO
MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION (DFA)
AND
CITY OF OCEAN SPRINGS (CITY)**

WHEREAS, Section 29(bbbb), Senate Bill 2948, 2021 Regular Legislative Session, authorized expenditures from the 2021 Local Improvements Projects fund in an amount not to exceed \$1,000,000.00 for the purpose of paying costs associated with the paving of sidewalks on beaches in Ocean Springs, Mississippi.; and

WHEREAS, on or about November 1, 2021, DFA and the City executed a Memorandum of Understanding (MOU) memorializing the terms and conditions under which the DFA may disburse said funds to the City; and

WHEREAS, pursuant to the MOU, on or about November 4, 2021, said funds were disbursed to the City; and

WHEREAS, Section 35(a), Senate Bill 3051, 2026 Regular Legislative Session, amended Senate Bill 2948 to provide that said funds are for the purpose of paying costs associated with paving of sidewalks.

NOW THEREFORE, IT IS HEREIN AGREED AMONG THE PARTIES AS FOLLOWS:

1. Pursuant to Senate Bill 3051, the \$1,000,000.00 disbursed by DFA to the City shall be used for the purpose of paying costs associated with paving of sidewalks.
2. All terms and conditions established under the original MOU shall continue in full force and effect, and the City agrees to expend said funds for the lawfully designated purpose.

The parties hereto have caused this Amendment #1 to Memorandum of Understanding to be executed on the date of last signature below by their duly authorized representatives.

LIZ WELCH,
EXECUTIVE DIRECTOR
MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

DATE : _____

BOBBY COX, MAYOR
CITY OF OCEAN SPRINGS

DATE: _____



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Approve the Building Official's recommendations for the tree applications received through September 9, 2026

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

Dear Mayor and Board:

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

- 1.) 516 Heatherstone Circle
- 2.) 1034 Conley Circle
- 3.) 3700 Queen Elizabeth Drive

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

1) Application for 516 Heatherstone Circle

Owner: Melissa Nguyen

Request: Remove one Live Oak leaning with a lift and void with trunk rot. Lifting patio and overhangs home.

Building Official: Recommend approving removal of Live Oak tree leaning toward two homes and root system of tree is lifting the ground. The canopy of the tree is one sided with all the weight being on the side that's leaning. Backyard has two additional Live Oaks.

2) Application for 1034 Conley Circle

Owner: Leigh Ann Scott

Request: Remove one Magnolia tree located in backyard due to proximity to house.

Building Official: Recommend denying removal of Magnolia tree. Tree is not close to home and doesn't appear to be causing any damage.

3) Application for 3700 Queen Elizabeth Drive

Owner: Barbara Gayle Treadway

Request: Remove rotted Live Oak tree located outside backdoor 2' from house. Tree roots have made patio unlevel with cracked concrete. Water damage at back door due to patio movement. Constant tree debris on previous roof and new roof causing excessive wear to roof. Tree is severely damaged due to rotting on one side and the hole in tree is growing, causing tree to weaken. A very heavy and large limb is overhanging house. The open rotten area is from the ground extending 30" high open to inside of tree.

Building Official: Recommend approving removal of Live Oak. Tree is close to home and roots are causing separation in bricks. Live Oak trunk has a rotting hollow area that someone in the past tried to repair with concrete.



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

#12947
RECEIVED
SEP 09 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: 9-8-26

Address/Location of Work to be Performed: 576 Hatha Stone

Owner Information:

Name: Melissa Nguyen

Email: _____

Phone: _____

Alt Phone: _____

Applicant Information (if different than owner):

Name: Donnie McClain

Email: _____

Phone: 228-219-6149

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClain Tree

Email: _____

Phone: 228-219-6149

Alt Phone: _____

Description of work or alteration to be performed: Remove Live oak leaning with
a lift and void with Trunk Root, and ~~to~~ Lift it
into patio, over house

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

Donnie McClain

DATE

9-8-26

Office Use Only:

Building Official Findings:

Recommend Approving Removal of Live Oak,
Tree is Leaning Toward Two Homes And Root System
of Tree is Lifting The Ground. The Canopy of the
tree is one sided with All of the weight Being
on the side That's Leaning. Backyard Has Two
Additional Live Oaks.

Danell J. Jellum 9/9/26















#12868

RECEIVED
SEP 01 2026

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)

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: 8-31-2026

Address/Location of Work to be Performed: 1034 Conlay Cir

Applicant Information:

Name: Todd Lipps Email: toddsci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Owner Information (if different than applicant):

Name: Leigh Ann Scott Email: _____

Phone: [REDACTED] Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery LLC Email: toddsci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- Customer wants to remove one Magnolia tree
in the back yard due to the proximity to house

Office Use Only:

Building Official Findings:

Recommend Denying Removal of Magnolia Tree,
Tree is Not Close to Home and Doesn't Appear to
Be Causing Any Damage.

Danell J. Felt

9/9/26





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

#12949

SEP 08 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: 9/8/2026

Address/Location of Work to be Performed: 3700 Queen Elizabeth Dr OS 39564

Owner Information:

Name: Barbara Gayle Treadway

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Undecided

Email: _____

Phone: _____

Alt Phone: _____

Description of work or alteration to be performed:

Remove rotted Oak tree located outside back door 2' from house.
Oak tree roots have made patio unlevel with cracked concrete.
Water damage at back door due to patio movement.
Constant tree debris to previous roof and now new roof.
causing excessive wear to roof.
Tree is severely damaged due to rot on one side and this hole is growing causing tree to weaken.
Heaviest limb (very large) is over house. The open rotted area is from the ground extending 30" high open to inside of tree.

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 Barbara Gayle Treadway DATE 9/8/2026

Please contact me prior to visiting. The gates are locked and I have a dog. You will need to come into the yard for a proper evaluation. Thanks!

3700 Queen Elizabeth Drive Ocean Springs

The rotted Oak tree in my backyard is 25 inches from the house and next to the patio with above ground roots which have overgrown the patio. The Oak tree has a large open rotting area on one side from the ground up about 30" opening to the interior of the tree. This large opening is growing much faster now. The patio is very damaged due to the tree roots lifting the end by the tree much higher than the other end. The largest weightbearing branch extends over my house. There is water damage to the flooring inside by the back door to the patio. The roof on the back of my house is wearing much quicker than the front due to constant heavy tree debris falling on it requiring someone to climb on the roof and clean it.

I respectfully request approval of my application to remove this dangerous tree.

Barbara Gayle Treadwa [REDACTED]

Office Use Only:

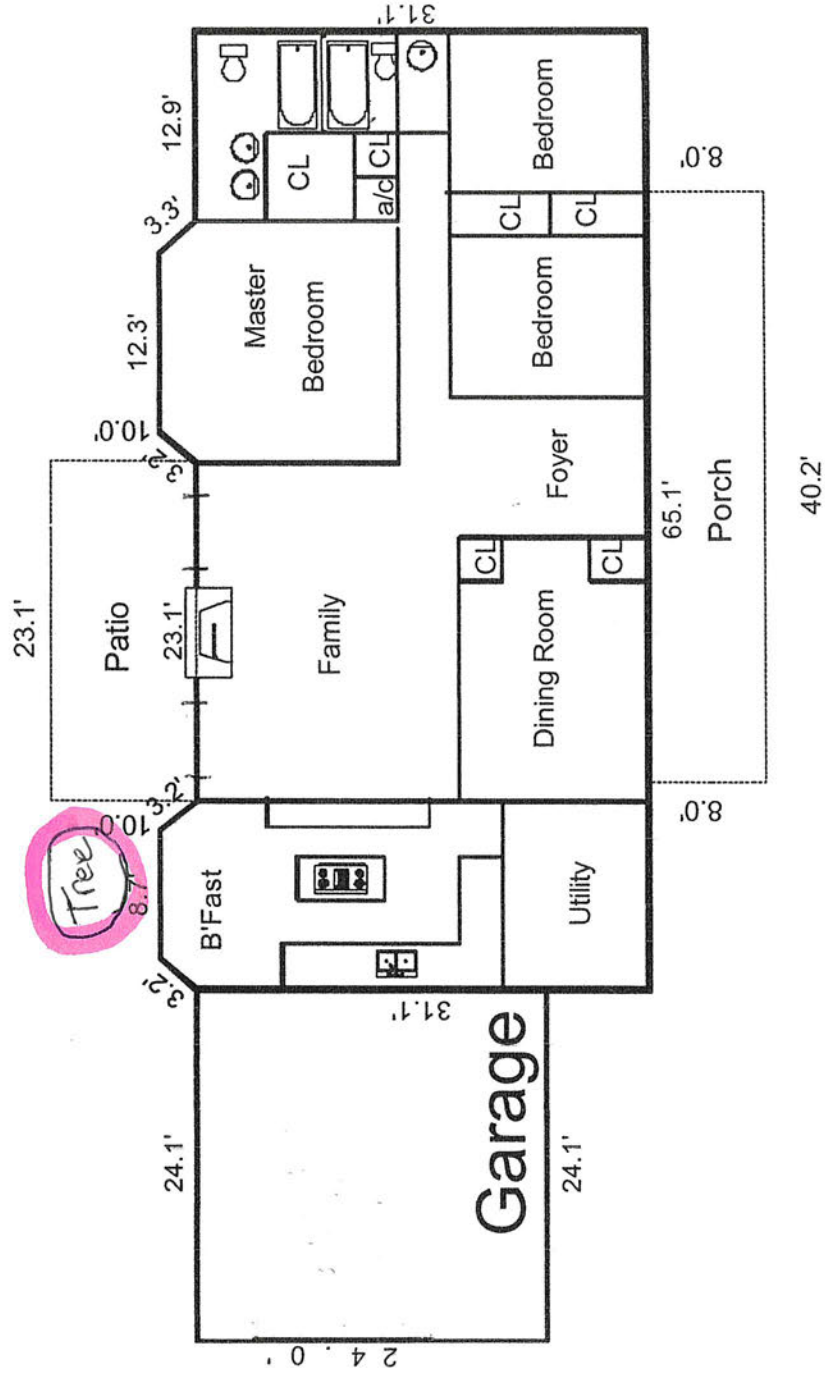
Building Official Findings:

Recommend Approving Removal of Live Oak.
Tree is close to Home and Roots are causing
separation in Bricks. Live Oak Trunk has a
rotting hollow area that someone in the past
tried to repair with concrete.

Daniel J. J. 9/9/26

FLOORPLAN

Borrower: BARBARA GAYLE TREADWAY	File No.: e1464
Property Address: 3700 QUEEN ELIZABETH	Case No.:
City: OCEAN SPRINGS	State: MS
Lender: UNION PLANTERS BANK	Zip: 39564



Sketch by Apex IV Windows™

Code	Description	Size	Totals
------	-------------	------	--------

LIVING AREA BREAKDOWN	Subtotals
-----------------------	-----------

3700 Queen Elizabeth

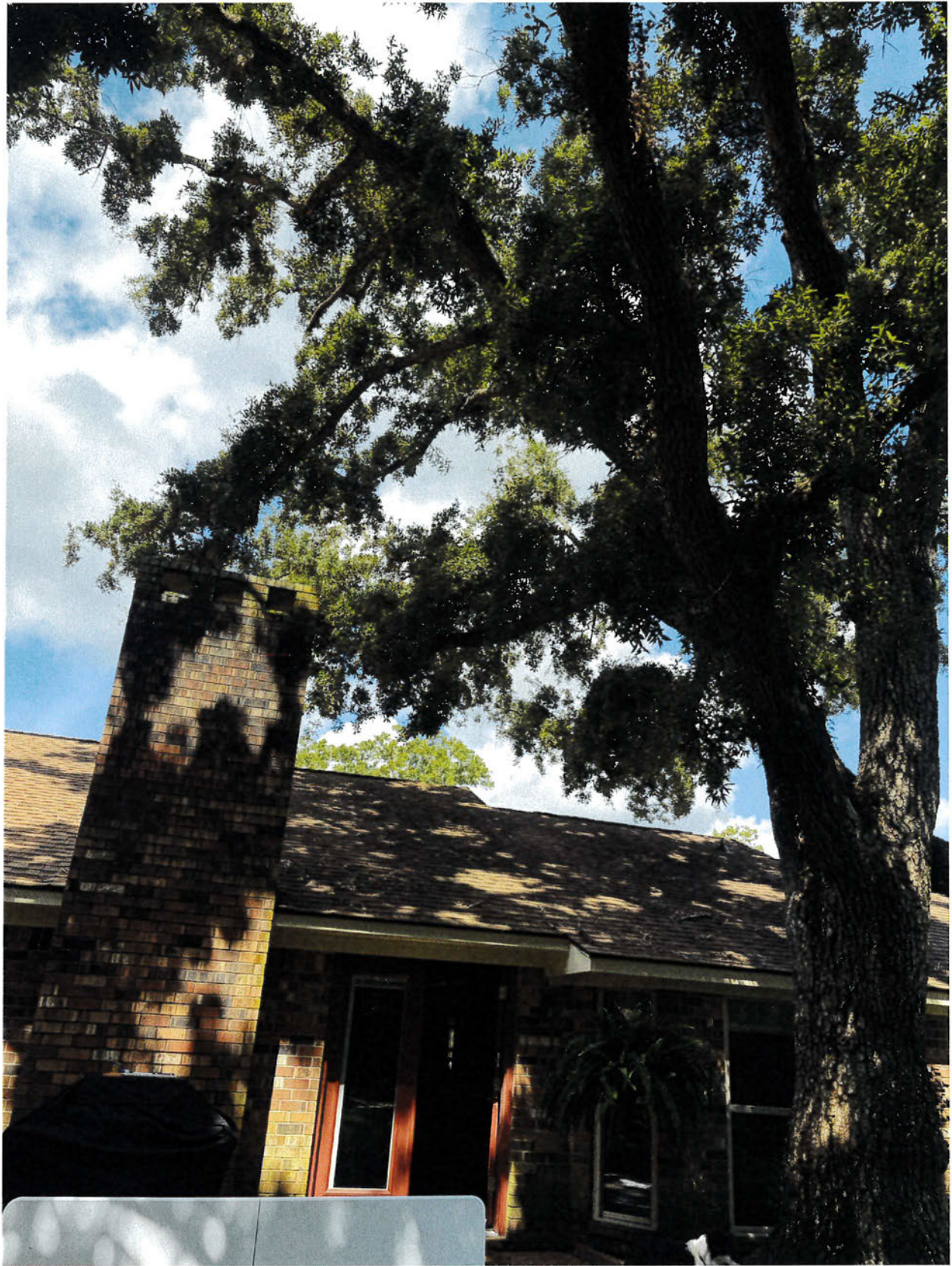














Cracks in Bricks



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Rachel Johnson, Building Admin
Re: Accept the Building Department Permit Report for August 2026
Section: CONSENT AGENDA
Meeting Date: September 15, 2026

Dear Mayor and Board:

Please see below the Building Department permit fee totals for August 2026.

August 2026

	# Permits	Valuation	Total Fees Collected
Building	97	\$3,320,617.00	\$26,047.00
Electrical	41		\$2,283.00
Mechanical	30		\$3,075.00
Plumbing	20		\$1,886.00
Signs	4		\$234.00
Land Work	1		\$76.00
Trees	8		\$208.00
Planning	33		\$13,225.65
Bonfires	46		\$1,196.00
Food Truck	0		\$0.00
TOTALS	280	\$3,320,617.00	\$48,230.65



**City of Ocean Springs
Building Department & Code Enforcement
1014 Porter Avenue-P.O. Box 1800
Ocean Springs, MS. 39564
-Code report through September 10, 2026-**

Ward #1

- **3326 Cumberland Road-** Inoperable vehicle parked in driveway of property. Black pick up with multiple tires missing resting on jack stands. First notice mailed 09/09/2026.
- **3307 Queen Elizabeth Drive-** Overgrown grass. First notice mailed 09/09/2026.
- **3407 Queen Elizabeth Drive-** Overgrown grass. First notice mailed 9/10/2026.
- **1301 Cornwall Drive-** Overgrown grass. First notice mailed 9/10/2026.

Ward #2

- **6 Schooner Lane-** Privacy fence installed without a permit. First notice mailed 09/04/2026. Property compliant as of 09/09/2026; case closed.
- **502 Gen Pershing Ave-** House 90% demolished, far exceeding the permitted work. **STOP WORK** posted to the property 07/29/2026. As of 08/21/2026 there have been no changes to the property, and the STOP WORK placard remains posted. Will continue to monitor. **Last two walls have been removed. Property will need an entire new permit and will be considered "new construction" from this point on.**
- **1518 Porter Ave-** Overgrown grass and multiple inoperable vehicles parked on the property. First notice mailed 07/29/2026. Grass cut 08/07/2026. Vehicles remain.

Second notice mailed 08/07/2026. FINAL NOTICE mailed 08/26/2026. **All vehicles have been removed from the property as of 09/09/2026; case closed.**

- **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

- **61 Choctaw Circle-** Refrigerator left roadside for PW pick up. First notice mailed 08/21/2026. **Property compliant; case closed.**
- **208 Mason Court-** Privacy fence installed without a permit. First notice mailed 08/21/2026. Permit obtained 09/04/2026; case closed.
- **213 Maple Drive-** Multiple inoperable vehicles parked in the driveway. First notice mailed 07/29/2026. **Property is compliant as of 09/03/2026; case closed.**
- **176 Linda Circle-** Overgrown grass. First notice mailed 07/17/2026. Second notice mailed 07/31/2026. **No progress has been made towards compliance as of 08/20/2026. Have tried to get in contact with the owner to no avail. I do not believe pressing charges against the property will fix the issue. I will continue to reach out to the elderly owner and try to help the situation come to compliance.**

- [228 Linda Drive-](#) Overgrown grass. First notice mailed 07/10/2026. Residence is unoccupied. Trash cans have been left on the roadside, and it seems a possible inoperable vehicle has been left in the front yard. Second notice mailed to owner on 08/07/2026. **Property compliant; 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. A second notice has been mailed to the owner on 07/31/2026. **No progress has been made towards compliance as of 08/20/2026. Have tried to get in contact with the owner to no avail. I do not believe pressing charges against the property will fix the issue. I will continue to reach out to the elderly owner and try to help the situation come to compliance.**

Ward #4

- [449 Whispering Pines Drive-](#) Overgrown grass. First notice mailed 09/04/2026.
- [1044 Conley Circle-](#) Complaint of pool with no fence. All pools must be enclosed completely. Confirmed while on routine patrol 08/05/2026. First notice mailed 08/06/2026. Second notice mailed 08/26/2026. **Spoke with owner, recovering from back surgery and is unable to get the property compliant. The pool has been drained which will suffice for now.**
- [226 Hunter Drive-](#) Two (2) tires left roadside for PW pick up. First notice mailed 08/21/2026. **Second notice mailed 09/02/2026.**
- [1059 Conley Circle-](#) Storage container placed in driveway for several months now. First notice mailed 07/30/2026. **Spoke with the owner of the property, asked for an extension through August. Extension granted.**
- [416 Pine Court-](#) Complaints of rodents at the property. First notice mailed 08/07/2026.
- [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

- **3727 Springwood Lane-** Deep freezer left roadside for PW pick up. First notice mailed 9/08/2026.
- **4127 Silverwood Drive-** Overgrown grass. First notice mailed 08/25/2026. **Second notice mailed 09/08/2026.**
- **3504 Springwood Lane-** Overgrown grass, first notice mailed 08/26/2026. **Property compliant as of 09/02/2026; case closed.**
- **3928 Baywood Lane-** Privacy fence erected without a permit. First notice mailed 08/05/2026. Second notice mailed 08/25/2026. **Property compliant; case closed.**
- **3930 Baywood Lane-** Privacy fence erected without a permit. First notice mailed 08/05/2026. Second notice mailed 08/25/2026. **Property compliant; case closed.**

- [147 Clear Springs Circle-](#) Overgrown grass. First notice posted to the front door 07/08/2026. Second notice mailed 07/15/2026. Made contact with owner. She explained she no longer owns the house and has been out of it since May. Located the mortgage company that is currently in ownership and sent them their first notice on 07/30/2026. Second notice mailed 08/20/2026. Will allow 14 days for contact to be made or compliance of the property. If not, motions will be made for the City to cut the yard and fines/taxes levied against the property itself. **Property compliant as of 09/08/2026; case closed.**

Ward #6

- [1307 Chalmette Ave-](#) Overgrown property. First notice mailed 09/02/2026. Second notice mailed 09/09/2026.
- [122 Gettysburg Circle-](#) Overgrown property. Backyard is worse than the front. First notice mailed 09/02/2026. Second notice mailed 09/09/2026.
- [124 Yellowstone Circle-](#) Inoperable vehicle parked in front yard of the property. First notice mailed 09/02/2026. Second notice mailed 09/09/2026.
- [3005 Creekwood Circle-](#) Overgrown grass. First notice mailed 9/09/2026.
- [8616 Old CCC Camp Road-](#) Blighted/ unsecured property. First notice mailed 9/09/2026.
- [5633 Derry Street-](#) Inoperable gold Buick sedan on jackstands for week. Located in front yard of the property. First notice mailed 08/26/2026. **Property compliant as of 09/02/2026; case closed.**
- [5701 Trotter Street-](#) 2 tires left roadside for PW pickup. First notice mailed 08/26/2026. **Property compliant as of 09/02/2026; case closed.**
- [4609 Carolyn Drive-](#) Overgrown grass. First notice mailed 08/25/2026.
- [103 Shiloh Circle-](#) Overgrown grass. First notice mailed 08/25/2026. **Property complaint as of 09/02/2026; case closed.**
- [10 Pine Lake Court-](#) Overgrown grass. First notice mailed 08/25/2026. **Property compliant as of 09/08/2026; case closed.**

- **1306 Parktown Drive-** Overgrown grass, first notice mailed 07/15/2026. **Charges filed against the property 07/27/2026.**
- **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.**





Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

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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: Stephen Glorioso, Director of Parks & Recreation

Re: Authorize the use of Ocean Springs Senior Center by the Ocean Springs Chamber of Commerce and Mainstreet Tourism Bureau and waive all applicable rental fees for Cruisin' the Coast from October 7, 2026, to October 10, 2026, to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

Authorize the use of Ocean Springs Senior Center by the Ocean Springs Chamber of Commerce and Mainstreet Tourism Bureau and waive all applicable rental fees for Cruisin the Coast from October 7, 2026, to October 10, 2026, to advertise the resources of the city

Thank You in advance for your consideration of this matter.



1000 Washington Avenue
Ocean Springs, MS 39564
Ph: 228-875-4424 Fax: 228-875-0332
www.oceanspringschamber.com
www.peterandersonfestival.com
www.facebook.com/oceanspringschamberofcommerce
Email: mail@oceanspringschamber.com

2026 Board of Directors

Dan Mobley
C. H. Fenstermaker
Chairman

Will Taylor
Glory Bound/The Lady
May
Vice Chairman

Chris Crocker
Crocker Heating & Air
Secretary

Laken Maschmeier
Treasurer

Jeff Shepard
MS Power, Ex Officio

Jonathan Brannan
Chevron

Trey Brennan
Ocean Springs School
District

Sandra Carter

Elliot Davis
Decorative Concrete
Designs

Kelsey Sunderman
M2 Media Corp

Rickey Authement
Home Inspection
Building Specialists

Jason Lowery
LSI Holdings, LLC

Dr. Bill Moore
MS Coast OB-Gyn

Zane Wells
Edward Jones

Carole Marie Stuart
Legacy Member

Shirley Leroy
Legacy Member

Cynthia Sutton
President & CEO

June 24, 2026

Dear Mayor & Board of Aldermen,

We are writing to request the use of the Ocean Springs Senior Citizens Center from **October 7-10, 2026**, for Cruisin the Coast event for the City of Ocean Springs team and Cruisin' the Coast volunteer team.

The Center will serve as an operations and hospitality hub for staff, volunteers, and festival coordination. We respectfully request that **all associated fees be waived**, as this support helps us continue delivering one of the nation's largest car show.

Thank you for your continued partnership and support of this beloved Ocean Springs tradition.

Sincerely,

Cynthia Sutton
President & CEO
Ocean Springs Chamber – Main Street – Tourism Bureau

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



Ocean Springs Senior Citizens Center Rental Agreement

514 Washington Avenue, Ocean Springs, MS 39564
228-875-8665



You must be at least 21 years of age to rent the facility and sign this contract.
Prices are for a ten (12) hour period. This is a TOBACCO FREE facility.

Name: Cynthia Sutton Organization: OS Chamber-main st
Address: 1000 Washington Ave City: OS State: MS Zip: 39564
Date of Event: Oct 8, 9, 10 Type of Event: Cruisin' The Coast
Start Time: 9a End Time: 9p
of People: Vendor Hospitality (Maximum Capacity - 80)
Phone: Cell- 228-326-4615 Home- 228-875-4424 Work- 228-875-4424

OFFICIAL USE ONLY

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

Balance Due: _____

Final Payment Due on or before: _____

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

Paid in Full: _____
Signature _____ Date _____

RENTAL FEES

Facility Rental Fee	\$200.00
*Deposit	\$200.00

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

PLEASE INITIAL X CMS

ALCOHOL

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

SECURITY GUARDS AND CHAPERONES

For security reasons, any function serving alcohol must have two (2) security officers on duty during the event. ANY FUNCTION WITH 50 OR MORE PEOPLE ARE REQUIRED TO HAVE SECURITY REGARDLESS OF ALCOHOL.

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

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

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

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

KITCHEN

There is a 220 sq. ft. kitchen with a three compartment pot sink, hand wash sink, 40lb. ice machine, stove with four gas burners, grill and convection oven available at no additional charge.

DECORATING

Decorating must be done during the time period you have reserved this facility. (If you wish to decorate the day before the event, you must pay the rental fee of \$200.00).

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

TABLES AND CHAIRS AVAILABLE

Twelve (12) 8 Ft. Rectangular Tables	80 Chairs
--------------------------------------	-----------

CAPACITY AND SEATING

80 Banquet / Auditorium	or	200 Standing
-------------------------	----	--------------

RENTAL PROCEDURES

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

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

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

PLEASE INITIAL

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

PLEASE INITIAL

Rental Facilities Department
228-875-8665.

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

IMPORTANT NOTICE

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

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

Alcohol Served (Y/N) (Y) C

E-SIGNATURE

X Cynthia Sutton
Responsible Party's Signature

6/24/26
Date

Cynthia Sutton / OS Chamber
Printed Name (for Hand-filled Forms only)

cynthia@oceanspringschamber.com
Email

CHAPERONE LIST

Name	Phone Number



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Stephen Glorioso, Director of Parks & Recreation

Re: Authorize the use of Ocean Springs Senior Center by the Ocean Springs Chamber of Commerce and Mainstreet Tourism Bureau and waive all applicable rental fees for the Peter Anderson Festival from October 7, 2026, to October 10, 2026, to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

Authorize the use of Ocean Springs Senior Center by the Ocean Springs Chamber of Commerce and Main Street Tourism Bureau and waive all applicable rental fees for The Peter Anderson Festival from November 6, 2026, to November 8, 2026, to advertise the resources of the city.

Thank You in advance for your consideration of this matter.

Ocean Springs Senior Citizens Center Rental Agreement

514 Washington Avenue, Ocean Springs, MS 39564

228-875-8665



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

Prices are for a ten (12) hour period. This is a TOBACCO FREE facility.

Name: Cynthia Sutton Organization: OS Chamber-main st
Address: 1000 Washington Ave City: OS State: MS Zip: 39564
Date of Event: NOV 7 & 8, 2026 Type of Event: Peter Anderson Festival
Start Time: 9a End Time: 9p
of People: Vendor Hospitality (Maximum Capacity - 80)
Phone: Cell- 228-326-4615 Home- 228-819-4424 Work- 228-815-4424

OFFICIAL USE ONLY

Date Paid: _____ Amount Paid: _____

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

Receipt #: _____ Accepted By: _____

Balance Due: _____

Final Payment Due on or before: _____

Date Paid: _____ Amount Paid: _____

Method of Payment: _____ Check _____ Cash _____ CC _____

Receipt #: _____ Accepted By: _____

Paid in Full: _____

Signature

Date

RENTAL FEES

Facility Rental Fee	\$200.00
*Deposit	\$200.00

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

PLEASE INITIAL _____

ALCOHOL

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

SECURITY GUARDS AND CHAPERONES

For security reasons, any function serving alcohol must have two (2) security officers on duty during the event. ANY FUNCTION WITH 50 OR MORE PEOPLE ARE REQUIRED TO HAVE SECURITY REGARDLESS OF ALCOHOL.

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

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

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

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

KITCHEN

There is a 220 sq. ft. kitchen with a three compartment pot sink, hand wash sink, 40lb. ice machine, stove with four gas burners, grill and convection oven available at no additional charge.

DECORATING

Decorating must be done during the time period you have reserved this facility. (If you wish to decorate the day before the event, you must pay the rental fee of \$200.00).

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

TABLES AND CHAIRS AVAILABLE

Twelve (12) 8 Ft. Rectangular Tables	80 Chairs
--------------------------------------	-----------

CAPACITY AND SEATING

80 Banquet / Auditorium	or	200 Standing
-------------------------	----	--------------

RENTAL PROCEDURES

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

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

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

PLEASE INITIAL

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

PLEASE INITIAL

Rental Facilities Department
228-875-8665.

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

IMPORTANT NOTICE

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

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

Alcohol Served (Y/N) Y

E-SIGNATURE

Responsible Party's Signature

Cynthia Sutton / OS Chamber

Printed Name (for Hand-filled Forms only)

Date

6/24/26

Email

cynthia@oceanspringschamber.com

CHAPERONE LIST

Name	Phone Number



1000 Washington Avenue
Ocean Springs, MS 39564
Ph: 228-875-4424 Fax: 228-875-0332
www.oceanspringschamber.com
www.peterandersonfestival.com
www.facebook.com/oceanspringschamberofcommerce
Email: mail@oceanspringschamber.com

2026 Board of Directors

Dan Mobley
C. H. Fenstermaker
Chairman

Will Taylor
Glory Bound/The Lady
May
Vice Chairman

Chris Crocker
Crocker Heating & Air
Secretary

Laken Maschmeier
Treasurer

Jeff Shepard
MS Power, Ex Officio

Jonathan Brannan
Chevron

Trey Brennan
Ocean Springs School
District

Sandra Carter

Elliot Davis
Decorative Concrete
Designs

Kelsey Sunderman
M2 Media Corp

Rickey Authement
Home Inspection
Building Specialists

Jason Lowery
LSI Holdings, LLC

Dr. Bill Moore
MS Coast OB-Gyn

Zane Wells
Edward Jones

Carole Marie Stuart
Legacy Member

Shirley Leroy
Legacy Member

Cynthia Sutton
President & CEO

June 24, 2026

Dear Mayor & Board of Aldermen,

We are writing to request the use of the Ocean Springs Senior Citizens Center from **November 6-8, 2026** for the **48th Annual Peter Anderson Arts & Crafts Festival**.

The Center will serve as an operations and hospitality hub for staff, volunteers, and festival coordination. We respectfully request that **all associated fees be waived**, as this support helps us continue delivering one of the South's largest and most impactful arts festivals — benefiting local artists, small businesses, and our entire community.

Thank you for your continued partnership and support of this beloved Ocean Springs tradition.

Sincerely,

Cynthia Sutton
President & CEO
Ocean Springs Chamber – Main Street – Tourism Bureau

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





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: Stephen Glorioso, Director of Parks & Recreation

Re: Approve the Facility Use Agreement with Ocean Springs Lacrosse for the use of Gay Lemon football/Lacrosse field from September 15, 2026, to November 30, 2026

Section: CONSENT AGENDA

Meeting Date: September 15, 2026

Approve the Facility Use Agreement with Ocean Springs Lacrosse for the use of Gay Lemon football/Lacrosse field from September 15, 2026, to November 30, 2026,

Thank You in advance for your consideration of this matter

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

This Agreement, made the 26th day of August, 2026 by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and Ocean Springs Girls' Lacrosse/Shane Garbutt/Kevin O'Connell/Liz Elmore, hereinafter called "User".

WITNESSETH:

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

1. The User shall operate its youth sports program at the location described in Exhibit "A", hereinafter called "Facilities", beginning September 15th through November 30th. During this time period the City may reserve designated dates for special programs, events, and/or maintenance under the jurisdiction of the Parks & Recreation Department. The User may exercise certain storage and access rights during the non-use period, with written approval from the City's Parks & Recreation Director, hereinafter called "Director" or his/her designee.
2. The User shall affirm its existence as a non-profit corporation (if applicable), as evidenced by a certificate of existence issued by the Secretary of State of Mississippi pursuant to Section 79-11-121, Miss Code of 1972, as amended, a copy of which certificate has been given to the Director or his/her designee.
3. The User shall operate its youth sports program in accordance with its bylaws, policies and procedures, rules and regulations, all of which have heretofore been provided to the Director or his/her designee for approval or modification. If any changes in its governing methods are desired, the Users shall submit said proposed changes to the Director or his/her designee for approval. User will conduct registration for its sports programs at the Parks & Recreation Administrative Offices during a mutually designated and agreed upon time period by Director and User.
4. If requested, the User shall provide the Director a copy of all rosters, registration forms, and schedules including tournaments or other events. Participant information shall include but not be limited to the name, address, and phone number. If requested, the User shall provide a copy the name, address, and telephone numbers of all officials representing and acting on the behalf of the User during this agreement period. All applicants to serve in a coaching capacity shall have a criminal background check. The City will reserve the right to exclude any individual the privilege of coaching when there is a documented record of criminal or illegal activity in which the City deems to pose a potential threat or harm to the safety and well-being of the programs participants. The City shall also have the right to deny the privilege of coaching if an individual has been documented as previously engaging in negative, confrontational behavior or behavior which is detrimental to the participants and purpose of the league.
5. It shall be the responsibility of the City to maintain all fields and playing surfaces. The User shall inspect and approve the condition of the Facilities before commencing play or allowing participant

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

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

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

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

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

to the director or his/her designee prior to the start of activities of the User. All Coaches and officials used by User shall be 18 years of age and be insured.

12. The User shall use the Facilities in a safe manner, shall not cause or permit damage or injury thereto, and shall comply with all applicable Federal, State, local laws, rules, regulations, policies and procedures. The User shall be responsible for informing its coaches, officers and other personnel of these laws, rules, regulations, policies and procedures. Absent written consent of the City, the Facilities shall not be used for any purpose except those herein designated.
13. The Facilities shall remain the property of the City; therefore, the City may enter the facilities at any time during the period of this Agreement for inspection or supervision deemed necessary by the City. The City shall provide regular maintenance on Facilities such as concession stands, press boxes, dugouts, restrooms, irrigation systems, fencing, lighting system, backstops, bleachers, and trash pick-up at designated areas on a regular basis if applicable. The User shall provide daily routine cleaning of the area and ensure the proper placement of trash into designated areas/receptacles.
14. The User shall report all vandalism to the Director or his/her designee immediately upon its discovery. Thereafter, the User shall submit a written report of such vandalism. The User shall report any altercations, conflicts, or disputes which may arise between parents, players, officials, coaches, or representatives of the User.
15. The User shall provide the Director or his/her designee with a certificate of insurance evidencing comprehensive liability coverage naming the City of Ocean Springs as co-insured in combined limits not less than \$1,000,000 for bodily injury and property damage. The User expressly releases the City, its agents, officers and employees from any and all damage or injury to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses and losses incurred by the City as a result of the User's performance under this Agreement.
16. The Director or his/her designee shall serve as the liaison between the City and the User and, as such, shall interpret the requirements set forth in this Agreement and insure compliance therewith.
17. This Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party. Notwithstanding termination by election of parties, the User's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate this Agreement immediately.
18. Failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.
19. The User is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement.

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

20. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.
21. The User shall not assign or sublease, in whole or in part, any right or responsibility set forth herein and any facility outlined in this Agreement, with the exception of the operation of concessions. The User must receive the Director's or his/her designee's written consent prior to entering into any concession agreement with a Third party. Any Agreement that will assign or sublease the sale of concessions must be in writing and must be approved by the Director or his/her designee prior to taking effect. No alcoholic beverages will be sold or consumed at the Facility or in public spaces near the Facility by the User, participants, or any third party affiliate.
22. The User shall, at the end of this Agreement, provide the Director or his designee with a complete financial statement outlining the income and expenses of the User and any expenditure solely for the improvement of the Facilities covered by this Agreement.
23. The User shall comply with the Title VI of the Civil Rights Act of 1964 (P.L 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of the act and regulation, no person in the United States shall, on grounds of race, color, age, sex, religion, handicap, or national origin, be excluded from participation as a result of any use or activity by the User at the stated Facility.
24. All City parks and facilities are alcohol and tobacco free.
25. Notices required or permitted to be sent to the parties hereof shall be deemed to have given when sent as follows:

City:

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

User:

NAME, TITLE Shane Garbutt, Board President, Kevin O'Connell, Board VP & Liz Elmore, Head Coach

ORGANIZATION Ocean Springs Girls' Lacrosse

ADDRESS Shane 5856 Windmill St Kevin 312 Shearwater Dr Liz 627 Clark Ave

CITY, ST, ZIP Ocean Springs, MS 39564

CONTACT # Shane 512.514.5554 Kevin 601.466.7719 Liz 228.233.4433

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

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

CITY OF OCEAN SPRINGS, MISSISSIPPI

BY: _____

Stephen Glorioso, OSPR Director

ORGANIZATION NAME: Ocean Springs Girls' Lacrosse

BY: Liz Emore, Head Coach

CONTACT NAME, TITLE

EXHIBIT A

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

Beginning September 15th, 2026 Ending November 30th, 2026

Monday _____ to _____

Tuesday 5:30pm to 7pm

Wednesday _____ to _____

Thursday 5:30pm to 7pm

Friday _____ to _____

Saturday _____ to _____

Sunday _____ to _____

Facilities Requested (Be specific) Gay Lemon Football Field

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

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 15th day of September 2026.

Mayor Bobby Cox

City Clerk Christine Millard



Ocean Springs, MS

9/15/26 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	0209457	SHREDDING SERVICES FOR CITY HALL & COURT	CITY HALL SHREDDING SERVICES	001-140-600-0600	110.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 038101 - ADAM MEADOWS					
ADAM MEADOWS	INV0038147	LOBBY ASSISTANCE 7/30 - 8/27	LOBBY ASSISTANCE 7/30 - 8/27	001-196-688-0000	310.00
Vendor 038101 - ADAM MEADOWS Total:					310.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	135094LIT	LITIGATION ASSISTANCE 8/26/26	LITIGATION ASSISTANCE 8/26/26	001-120-600-0603	112.50
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					112.50
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & RE...	26-57674	Tow #124 from PW to Johnsons Diesel	Tow #124 Hook-Up	401-320-630-0000	250.00
ALL AMERICAN TOWING & RE...	26-57674	Tow #124 from PW to Johnsons Diesel	Tow #124 Mileage/Round Trip	401-320-630-0000	160.00
Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:					410.00
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1GMY-NGCR-GL1C	OFFICE SUPPLIES - CITY HALL	BIC WHITE-OUT CORRECT TEAR-RESISTNT CORRECTIO...	001-140-500-0000	14.06
AMAZON CAPITAL SERVICES	1GMY-NGCR-GL1C	OFFICE SUPPLIES - CITY HALL	SWRT TAPE, 48 ROLLS CELAR TAPE REFILLS FOR DISPENS	001-140-500-0000	16.14
AMAZON CAPITAL SERVICES	1GMY-NGCR-GL1C	OFFICE SUPPLIES - CITY HALL	SHARPIE TANK HIGHLIGHTERS, YELLOW 12 COUNT	001-140-500-0000	6.92
AMAZON CAPITAL SERVICES	1V9W-V7KV-HFW7	storage and activities for after school program	Icyhit 50pcs random minifigures for stem room	001-550-540-0540	26.80
AMAZON CAPITAL SERVICES	1V9W-V7KV-HFW7	storage and activities for after school program	Laviesto game replacement marbles 60ct	001-550-540-0540	7.69
AMAZON CAPITAL SERVICES	1V9W-V7KV-HFW7	storage and activities for after school program	PicassoTiles marbles for magnetic block tiles	001-550-540-0540	11.04
AMAZON CAPITAL SERVICES	1V9W-V7KV-HFW7	storage and activities for after school program	ECR4Kids 25 cubby tray cabinet with bins 5x5	001-550-540-0540	430.63
AMAZON CAPITAL SERVICES	1V9W-V7KV-HFW7	storage and activities for after school program	Flormoon animal figures 12pcs	001-550-540-0540	12.98
AMAZON CAPITAL SERVICES	1V9W-V7KV-HFW7	storage and activities for after school program	Garden Plants building brick (legos)	001-550-540-0540	21.99
AMAZON CAPITAL SERVICES	1RRP-3VCV-KNQP	Dehumidifiers for Station 1	Dehumidifiers for Station 1	001-260-548-0000	659.98
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					1,208.23
Vendor: 040181 - ANDERSON MECHANICAL INC					
ANDERSON MECHANICAL INC	105131104	Repairs to Ice Machines at Stations 1 and 2	Perform full system evaluation	001-260-630-0000	145.00
ANDERSON MECHANICAL INC	105131104	Repairs to Ice Machines at Stations 1 and 2	Manitowoc Water Inlet Valve Kit , 230V	001-260-630-0000	390.00
ANDERSON MECHANICAL INC	105131104	Repairs to Ice Machines at Stations 1 and 2	2 Hours Of Commercial Refrigeration Labor	001-260-630-0000	290.00
ANDERSON MECHANICAL INC	105131104	Repairs to Ice Machines at Stations 1 and 2	2 Hours Of Commercial Refrigeration Labor	001-260-630-0000	290.00
ANDERSON MECHANICAL INC	105131104	Repairs to Ice Machines at Stations 1 and 2	MANITIWOC THERMISTOR PROBE	001-260-630-0000	167.00
Vendor 040181 - ANDERSON MECHANICAL INC Total:					1,282.00
Vendor: 031191 - ANDREW ENGLAND					
ANDREW ENGLAND	INV0038180	MEAL REIMBURSEMENT 8/30 - 9/4	MEAL REIMBURSEMENT 8/30 - 9/4	001-200-605-0607	217.17
Vendor 031191 - ANDREW ENGLAND Total:					217.17

9/15/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 038761 - ANNALYNN MCCARTHY					
ANNALYNN MCCARTHY	INV0038145	SOCIAL MEDIA POSTING 8/27 - 9/8	SOCIAL MEDIA POSTING 8/27 - 9/8	001-196-610-0000	480.00
Vendor 038761 - ANNALYNN MCCARTHY Total:					480.00
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0014709	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PRINTING	401-710-606-0000	1,051.32
ARISTA INFORMATION SYSTE...	INV-AIS-0014709	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL POSTAGE	401-710-606-0000	4,732.06
ARISTA INFORMATION SYSTE...	INV-AIS-0014709	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PDF	401-710-606-0000	137.61
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					5,920.99
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - WARD 2	001-001-023-0000	47.72
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - WARD 4	001-001-023-0000	47.72
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	41.73
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - MAYOR	001-120-611-0000	47.72
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	47.72
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	47.72
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	47.72
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - BLDG	001-191-611-0000	47.72
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	47.72
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - FIRE CHIEF	001-260-611-0000	47.72
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	83.46
AT&T MOBILITY	842X09052026	FIRSTNET SERVICES THROUGH 8/27/26	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	47.72
AT&T MOBILITY	929X09052026	CITY CELL PHONES	CITY CELL PHONES PROJECT MGR	001-120-611-0000	47.72
AT&T MOBILITY	929X09052026	CITY CELL PHONES	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	47.72
AT&T MOBILITY	929X09052026	CITY CELL PHONES	PLANNING DIRECTOR	001-190-611-0000	47.72
AT&T MOBILITY	929X09052026	CITY CELL PHONES	CITY CELL PHONES BUILDING	001-191-611-0000	143.16
AT&T MOBILITY	929X09052026	CITY CELL PHONES	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	47.72
AT&T MOBILITY	929X09052026	CITY CELL PHONES	IPAD 228-282-0587	001-260-611-0000	41.73
AT&T MOBILITY	929X09052026	CITY CELL PHONES	FIRE INSPECTOR IPAD	001-260-611-0000	41.73
AT&T MOBILITY	929X09052026	CITY CELL PHONES	FIRE IPAD 228-278-8146	001-260-611-0000	41.73
AT&T MOBILITY	929X09052026	CITY CELL PHONES	PW ADMIN IPAD	001-300-611-0000	41.73
AT&T MOBILITY	929X09052026	CITY CELL PHONES	CITY CELL PHONES PW ADMIN	001-300-611-0000	47.72
AT&T MOBILITY	929X09052026	CITY CELL PHONES	CITY CELL PHONES STREET	001-301-611-0000	18.70
AT&T MOBILITY	929X09052026	CITY CELL PHONES	CITY CELL PHONES DRAINAGE	001-352-611-0000	66.45
AT&T MOBILITY	929X09052026	CITY CELL PHONES	GAY LEMON	001-550-611-0000	41.73
AT&T MOBILITY	929X09052026	CITY CELL PHONES	DRAINAGE IPAD 8195090	001-550-611-0000	41.73
AT&T MOBILITY	929X09052026	CITY CELL PHONES	BUILDING MAINT IPAD	001-550-611-0000	41.73
AT&T MOBILITY	929X09052026	CITY CELL PHONES	HOTSPOT - 3271656	001-550-611-0000	41.73
AT&T MOBILITY	929X09052026	CITY CELL PHONES	NETGEAR NIGHTHAWK	001-550-611-0000	41.73
AT&T MOBILITY	929X09052026	CITY CELL PHONES	CITY CELL PHONES PARKS DEPT	001-550-611-0000	286.32
AT&T MOBILITY	929X09052026	CITY CELL PHONES	HOTSPOT	001-550-611-0000	41.73
AT&T MOBILITY	929X09052026	CITY CELL PHONES	WATER DEPT IPADS X 4	401-710-611-0000	166.92
AT&T MOBILITY	929X09052026	CITY CELL PHONES	CITY CELL PHONES WATER BILLING	401-710-611-0000	95.44

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	929X09052026	CITY CELL PHONES	CITY CELL PHONES WATER DEPT	401-750-611-0000	95.44
AT&T MOBILITY	929X09052026	CITY CELL PHONES	CITY CELL PHONES SEWER DEPT	401-751-611-0000	95.44
AT&T MOBILITY	929X09052026	CITY CELL PHONES	SEWER IPAD	401-751-611-0000	41.73
Vendor 05619 - AT&T MOBILITY Total:					2,267.89
Vendor: 00943 - AUTO TRUCK & TRAILER PARTS INC					
AUTO TRUCK & TRAILER PARTS..333895		Repair part for Debris Truck #126	065661 Dash Valve	001-301-563-0000	85.00
Vendor 00943 - AUTO TRUCK & TRAILER PARTS INC Total:					85.00
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	00216023935	Batteries Asphalt Roller & ATV & Jump box	AZX14 Duralast Gold Powersport Absorbed Glass ATV	001-301-563-0000	115.82
AUTOZONE PARTS, INC	00216023938	Batteries Asphalt Roller & ATV & Jump box	GBX155 NOCO 4,250 Amps 12 Volt UltraSafe Lithium	001-350-560-0000	332.99
AUTOZONE PARTS, INC	00216030007	Replacement Batteries Sterling/ATV/129/102	U1R-3 Duralast Gold Group Size U1R Lawn ATV	001-301-563-0000	65.99
AUTOZONE PARTS, INC	00216030007	Replacement Batteries Sterling/ATV/129/102	65-DLG ProPower Ultra Group Size 65 Battery #102 S	001-301-563-0000	169.99
AUTOZONE PARTS, INC	00216030007	Replacement Batteries Sterling/ATV/129/102	31-950 Duralast Group Size 31T Hvy Duty Battery124	001-301-563-0000	305.74
AUTOZONE PARTS, INC	00216030007	Replacement Batteries Sterling/ATV/129/102	31P-B Duralast Group Size 31A Hvy Dty Battery Ster	401-750-571-0000	458.61
Vendor 06158 - AUTOZONE PARTS, INC Total:					1,449.14
Vendor: 04613 - BEARD EQUIPMENT COMPANY					
BEARD EQUIPMENT COMPANY	1359713	1210 utility Rake	1210 utility Rake	008-550-911-0920	23,586.02
Vendor 04613 - BEARD EQUIPMENT COMPANY Total:					23,586.02
Vendor: 038331 - BFA OF LOUISIANA					
BFA OF LOUISIANA	P0688207	Fire Helmet Repair Parts	Sure-Lock Ratchet Headband	001-260-551-0000	176.00
Vendor 038331 - BFA OF LOUISIANA Total:					176.00
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	520095	Janitorial Supplies	M4096 TOILET PAPER 2 PLY 9 M4096 96 ROLLS	001-196-510-0000	39.95
BILOXI PAPER CO INC	520095	Janitorial Supplies	FOAMING WHITE SOAP DISPENS #9756	001-196-510-0000	100.00
BILOXI PAPER CO INC	520095	Janitorial Supplies	WYPALL L30 WIPER WHITE 12/PKS PER CASE	001-196-510-0000	74.95
BILOXI PAPER CO INC	520095	Janitorial Supplies	E2151 BROWN KITCHEN 12/CS KITCHEN TOWELS	001-196-510-0000	43.34
Vendor 01306 - BILOXI PAPER CO INC Total:					258.24
Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE					
BOBBY TYSON'S TIRE & AUTO...	366606	ECM Repair for F250 #3...	DORMAN -OE SOLUTIONS FUEL INJECTION	401-751-630-0000	545.38
BOBBY TYSON'S TIRE & AUTO...	366606	ECM Repair for F250 #3...	RE FLASH ECM	401-751-630-0000	300.00
BOBBY TYSON'S TIRE & AUTO...	366606	ECM Repair for F250 #3...	THROTTLE BODY &/OR GASKET REMOVE & REPLACE	401-751-630-0000	150.00
BOBBY TYSON'S TIRE & AUTO...	366606	ECM Repair for F250 #3...	Onboard Diagnostic Testing for F250 #35	401-751-630-0000	150.00
BOBBY TYSON'S TIRE & AUTO...	366800	Tire for F-250	New Tire for F-250	001-260-570-0000	271.97
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:					1,417.35
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	27144	DEANA RD IMPROVEMENTS AUGUST 2026	DEANA RD IMPROVEMENTS AUGUST 2026	100-301-911-0000	2,012.00
BROWN, MITCHELL & ALEXA...	27143	CITY ENGINEERING AUGUST 2026	CITY ENGINEERING AUGUST 2026	001-120-600-0612	1,907.50
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					3,919.50
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100463726.001	WATER MAIN REPAIR PARTS	M&H MJ X FLANGED GATE VALVE 6" "OL" W/ 2" NUT	401-750-571-0000	1,884.48

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTRAL PIPE SUPPLY, INC.	S100463726.001	WATER MAIN REPAIR PARTS	6" 150# FLANGE PACK RR FF 1/8" THICK PLATED BOLTIN	401-750-571-0000	97.44
CENTRAL PIPE SUPPLY, INC.	S100463726.001	WATER MAIN REPAIR PARTS	S/B SS TAPPING SLEEVE 6" X 6" #662-06630600-200	401-750-571-0000	1,707.87
CENTRAL PIPE SUPPLY, INC.	S100463330.001	Water repair parts for Cumberland/Bristol	S/B SS TAPPING SLEEVE 6" X 4" #663-07200400-000	401-751-923-0908	1,024.90
CENTRAL PIPE SUPPLY, INC.	S100463330.001	Water repair parts for Cumberland/Bristol	4" 150# FLANGE PACK RR FF 1/8"	401-751-923-0908	20.27
CENTRAL PIPE SUPPLY, INC.	S100463658.001	REPAIR PARTS FOR WATER ON KOTZUM	CI VALVE BOX 461S COMPLETE ((19"-22"))	401-750-571-0000	175.50
CENTRAL PIPE SUPPLY, INC.	S100463658.001	REPAIR PARTS FOR WATER ON KOTZUM	DETECTABLE TAPE "WATER" 2" X 1000' ROLL	401-750-571-0000	25.00
CENTRAL PIPE SUPPLY, INC.	S100463658.001	REPAIR PARTS FOR WATER ON KOTZUM	6" SDR-11 DIPS HDPE MJ ADAPTER W/	401-750-571-0000	371.44
CENTRAL PIPE SUPPLY, INC.	S100463658.001	REPAIR PARTS FOR WATER ON KOTZUM	FORD BRASS CORP STOP 1" #F1000-4-G-NL CC X CTS	401-750-571-0000	478.74
CENTRAL PIPE SUPPLY, INC.	S100463658.001	REPAIR PARTS FOR WATER ON KOTZUM	FORD BRASS CURB STOP 1" #B43-344W-G-NL CTS X METER	401-750-571-0000	668.85
CENTRAL PIPE SUPPLY, INC.	S100463658.001	REPAIR PARTS FOR WATER ON KOTZUM	#12 TRACER WIRE HF-CCS PE30 "BLUE"	401-750-571-0000	85.00
CENTRAL PIPE SUPPLY, INC.	S100463658.001	REPAIR PARTS FOR WATER ON KOTZUM	#B43-344W-G-NL CTS X METER SERVICE TUBING 250	401-750-571-0000	189.00
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					6,728.49
Vendor: 040641 - CHARLES SIMS					
CHARLES SIMS	R00496516	SR CENTER DEPOSIT REFUND	SR CENTER DEPOSIT REFUND	001-001-108-0000	200.00
Vendor 040641 - CHARLES SIMS Total:					200.00
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	9755255	(Citraflow)Drain Maintenance Agreement Oct25-Sep26	Citraflow(Drain Maintenance Agreement)Oct25-Sept26	401-751-543-0000	3,622.89
CHEMSEARCH	9764131	CHEETAH PRO WEED Killer for city wide use	12093593 CHEETAH PRO, 2 X 2.5 GL	001-301-543-0000	4,439.95
Vendor 00326 - CHEMSEARCH Total:					8,062.84
Vendor: 06150 - CINTAS CORPORATION					
CINTAS CORPORATION	4275263156	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	251.80
CINTAS CORPORATION	4275263156	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	4.92
CINTAS CORPORATION	4275263156	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4275263156	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE PLUS	001-300-535-0530	51.46
CINTAS CORPORATION	4275263156	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	8.58
CINTAS CORPORATION	4275263156	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	120.72
CINTAS CORPORATION	4275263156	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE PLUS	401-300-535-0530	25.34
CINTAS CORPORATION	4275263156	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4275263156	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	4.22
CINTAS CORPORATION	4275263156	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	2.42
CINTAS CORPORATION	4277453434	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	240.90
CINTAS CORPORATION	4277453434	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	4.92
CINTAS CORPORATION	4277453434	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	8.50
CINTAS CORPORATION	4277453434	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4277453434	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE PLUS	001-300-535-0530	50.97

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4277453434	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	4.18
CINTAS CORPORATION	4277453434	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4277453434	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE PLUS	401-300-535-0530	25.11
CINTAS CORPORATION	4277453434	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	129.56
CINTAS CORPORATION	4277453434	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	2.42
CINTAS CORPORATION	4280423766	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4280423766	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	283.49
CINTAS CORPORATION	4280423766	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
CINTAS CORPORATION	4280423766	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	161.32
CINTAS CORPORATION	4281229283	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	9.80
CINTAS CORPORATION	4281229283	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	300.96
CINTAS CORPORATION	4281229283	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	161.32
CINTAS CORPORATION	4281229283	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	9.78
Vendor 06150 - CINTAS CORPORATION Total:					1,921.43
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUMP..80677		Chlorine Service Contract Water Wells Oct25-Sept26	Chlorine Servicet Water Wells Oct 2025 - Sept 2026	401-750-630-0000	480.00
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					480.00
Vendor: 040511 - COLE TRACTOR COMPANY LLC					
COLE TRACTOR COMPANY LLC IM11456		Repair part for New Holland #185	COUNTER N 1 NH 81863773 HUB	001-301-563-0000	1,113.80
Vendor 040511 - COLE TRACTOR COMPANY LLC Total:					1,113.80
Vendor: 02660 - COMMUNICATIONS INTERNATIONAL					
COMMUNICATIONS INTERNAT...PI193502		Up Fit Unit 2506	Up Fit 2506 Camera/Computer/Radio/Com puter Stand	001-200-915-0000	1,962.50
COMMUNICATIONS INTERNAT...PI193502		Up Fit Unit 2506	Misc Install Materials	001-200-915-0000	100.00
Vendor 02660 - COMMUNICATIONS INTERNATIONAL Total:					2,062.50
Vendor: 039941 - COOL-TEK LLC					
COOL-TEK LLC 1193		Jail A/C system repair	Labor	001-200-630-0000	880.00
COOL-TEK LLC 1193		Jail A/C system repair	3 Phase Disconnect	001-200-630-0000	676.77
COOL-TEK LLC 1193		Jail A/C system repair	Fuses	001-200-630-0000	252.00
COOL-TEK LLC 1193		Jail A/C system repair	3 Phase Breaker	001-200-630-0000	220.00
COOL-TEK LLC 1193		Jail A/C system repair	Service Call	001-200-630-0000	120.00
Vendor 039941 - COOL-TEK LLC Total:					2,148.77
Vendor: 03072 - CUSTOM PRODUCTS CORPORATION					
CUSTOM PRODUCTS CORPOR... INV55903		Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters d	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR... INV55903		Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters u	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR... INV55903		Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters x	001-301-566-0000	18.59
CUSTOM PRODUCTS CORPOR... INV55903		Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters o	001-301-566-0000	55.77
CUSTOM PRODUCTS CORPOR... INV55903		Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters t	001-301-566-0000	55.77
CUSTOM PRODUCTS CORPOR... INV55903		Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters z	001-301-566-0000	39.68

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters h	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters q	001-301-566-0000	18.59
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters f	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters r	001-301-566-0000	55.77
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters e	001-301-566-0000	55.77
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters a	001-301-566-0000	55.77
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters w	001-301-566-0000	55.77
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters s	001-301-566-0000	55.77
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters n	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters m	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters k	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters j	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters b	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters v	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters g	001-301-566-0000	55.77
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters y	001-301-566-0000	55.77
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters i	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters p	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters c	001-301-566-0000	37.18
CUSTOM PRODUCTS CORPOR...	INV55903	Vinyl Die Cut Letters for signage City Wide	DCHWHL04B Series B Reflective Die Cut Letters l	001-301-566-0000	55.77
Vendor 03072 - CUSTOM PRODUCTS CORPORATION Total:					1,136.49
Vendor: 02551 - DALE PARTNERS ARCHITECTS P.A.					
DALE PARTNERS ARCHITECTS P..	54398	OCEAN SPRINGS COMMUNITY CENTER REPAIR	OCEAN SPRINGS COMMUNITY CENTER REPAIR	336-190-901-0000	15,165.00
Vendor 02551 - DALE PARTNERS ARCHITECTS P.A. Total:					15,165.00
Vendor: 037481 - DAVID N. HARRIS LAW FIRM, PLLC					
DAVID N. HARRIS LAW FIRM, ...	INV0038127	PROFESSIONAL LEGAL SERVICES SEPT 2026	PROFESSIONAL LEGAL SERVICES	001-120-600-0602	9,840.00
DAVID N. HARRIS LAW FIRM, ...	INV0038127	PROFESSIONAL LEGAL SERVICES SEPT 2026	PROFESSIONAL LEGAL SERVICES	401-750-600-0602	1,080.00
DAVID N. HARRIS LAW FIRM, ...	INV0038127	PROFESSIONAL LEGAL SERVICES SEPT 2026	PROFESSIONAL LEGAL SERVICES	401-751-600-0602	1,080.00
Vendor 037481 - DAVID N. HARRIS LAW FIRM, PLLC Total:					12,000.00
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	2026041	Concrete repair 17'x4' & 28'x4' @ 3515 King George	@3515 King George New Concrete	001-301-903-0912	900.00
DELTA CONSTRUCTION, INC.	2026041	Concrete repair 17'x4' & 28'x4' @ 3515 King George	@3515 King George demo	001-301-903-0912	294.00
DELTA CONSTRUCTION, INC.	2026041	Concrete repair 17'x4' & 28'x4' @ 3515 King George	@3515 King George Wire Mesh	001-301-903-0912	108.00
DELTA CONSTRUCTION, INC.	2026041	Concrete repair 17'x4' & 28'x4' @ 3515 King George	@3515 King George saw cut	001-301-903-0912	96.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
DELTA CONSTRUCTION, INC.	2026042	DrainageConcrete repair 12'x12'@ 316 Pine Dr	@ 316 Pine Dr New Concrete	001-352-631-0000	900.00
DELTA CONSTRUCTION, INC.	2026042	DrainageConcrete repair 12'x12'@ 316 Pine Dr	@ 316 Pine Dr Demo	001-352-631-0000	266.00
DELTA CONSTRUCTION, INC.	2026042	DrainageConcrete repair 12'x12'@ 316 Pine Dr	@ 316 Pine Dr Wire Mesh	001-352-631-0000	108.00
DELTA CONSTRUCTION, INC.	2026042	DrainageConcrete repair 12'x12'@ 316 Pine Dr	@316 Pine Dr saw cut	001-352-631-0000	72.00
DELTA CONSTRUCTION, INC.	2026044	Water Concrete repair @2812 Belmont Dr	@2812 Belmont Dr New Concrete	401-750-630-0000	600.00
DELTA CONSTRUCTION, INC.	2026044	Water Concrete repair @2812 Belmont Dr	@2812 Belmont Dr Saw Cut	401-750-630-0000	144.00
DELTA CONSTRUCTION, INC.	2026044	Water Concrete repair @2812 Belmont Dr	@2812 Belmont Dr Wire Mesh	401-750-630-0000	64.80
DELTA CONSTRUCTION, INC.	2026044	Water Concrete repair @2812 Belmont Dr	@2812 Belmont Dr Demo	401-750-630-0000	182.00
DELTA CONSTRUCTION, INC.	2026045	Water Concrete repair @4112 Groveland	@4112 Groveland Saw Cut	401-750-630-0000	60.00
DELTA CONSTRUCTION, INC.	2026045	Water Concrete repair @4112 Groveland	@4112 Groveland Wire Mesh	401-750-630-0000	90.00
DELTA CONSTRUCTION, INC.	2026045	Water Concrete repair @4112 Groveland	@4112 Groveland Demo	401-750-630-0000	238.00
DELTA CONSTRUCTION, INC.	2026045	Water Concrete repair @4112 Groveland	@4112 Groveland New Concrete	401-750-630-0000	900.00
DELTA CONSTRUCTION, INC.	2026046	Water Concrete repair @104 Gettysburg	@104 Gettysburg New Concrete	401-750-630-0000	900.00
DELTA CONSTRUCTION, INC.	2026046	Water Concrete repair @104 Gettysburg	@104 Gettysburg Saw Cut	401-750-630-0000	60.00
DELTA CONSTRUCTION, INC.	2026046	Water Concrete repair @104 Gettysburg	@104 Gettysburg Wire Mesh	401-750-630-0000	90.00
DELTA CONSTRUCTION, INC.	2026046	Water Concrete repair @104 Gettysburg	@104 Gettysburg Demo	401-750-630-0000	238.00
DELTA CONSTRUCTION, INC.	2026047	Water Concrete repair @106 Gettysburg	@106 Gettysburg New Concrete	401-750-630-0000	900.00
DELTA CONSTRUCTION, INC.	2026047	Water Concrete repair @106 Gettysburg	@106 Gettysburg Demo	401-750-630-0000	238.00
DELTA CONSTRUCTION, INC.	2026047	Water Concrete repair @106 Gettysburg	@106 Gettysburg Wire Mesh	401-750-630-0000	90.00
DELTA CONSTRUCTION, INC.	2026047	Water Concrete repair @106 Gettysburg	@106 Gettysburg Saw Cut	401-750-630-0000	60.00
Vendor 05249 - DELTA CONSTRUCTION, INC. Total:					7,598.80
Vendor: 01475 - Department of Public Safety					
Department of Public Safety	90178448	LODGING AND CAFETERIA SEPT 2026	LODGING AND CAFETERIA SEPT 2026	001-200-605-0607	1,930.00
Vendor 01475 - Department of Public Safety Total:					1,930.00
Vendor: 030991 - DEVIN CARTER					
DEVIN CARTER	INV0038146	CLEANING/ORGANIZING/GALLERIES 8/27 - 9/3	GALLERIES 8/27 - 9/3	001-196-645-0001	150.00
DEVIN CARTER	INV0038146	CLEANING/ORGANIZING/GALLERIES 8/27 - 9/3	CLEANING/ORGANIZING 8/27 - 9/3	001-196-688-0000	225.00
Vendor 030991 - DEVIN CARTER Total:					375.00
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI...	INV0038148	SHINE - ANASTASIA TECH SERVICES	SHINE - ANASTASIA TECH SERVICES	001-196-108-0000	2,125.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					2,125.00
Vendor: 02493 - E & M AUTO PARTS AND TOWING INC.					
E & M AUTO PARTS AND TOW...	32822	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.	52227	Annual Fuel (Gas/Diesel) Delivered Aug2026-Sept2026	Annual Fuel Delivered Aug2026 - Sept 2026	001-301-525-0000	2,147.14

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
EAGLE ENERGY INC.	52227	Annual Fuel (Gas/Diesel) Delivered Aug2026-Sept2026	Annual Fuel Delivered Aug2026 - Sept 2026	401-750-525-0000	3,491.72
EAGLE ENERGY INC.	52228	Annual Fuel (Gas/Diesel) Delivered Aug2026-Sept2026	Annual Fuel Delivered Aug2026 - Sept 2026	001-301-525-0000	2,493.47
EAGLE ENERGY INC.	52228	Annual Fuel (Gas/Diesel) Delivered Aug2026-Sept2026	Annual Fuel Delivered Aug2026 - Sept 2026	401-750-525-0000	4,054.93
EAGLE ENERGY INC.	52231	Annual Fuel (Gas/Diesel) Delivered Jun2026-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026	001-301-525-0000	4,621.06
EAGLE ENERGY INC.	52231	Annual Fuel (Gas/Diesel) Delivered Jun2026-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026	401-750-525-0000	3,080.70
Vendor 05394 - EAGLE ENERGY INC. Total:					19,889.02
Vendor: 05940 - EMERGENCY SERVICES ADMINISTRATIVE PROF					
EMERGENCY SERVICES ADMIN...ESAP-A-0046		MS ESAP Conference training for McLendon/Breland	Continuing ED McLendon/Breland EMS Conference	001-200-605-0607	250.00
EMERGENCY SERVICES ADMIN...ESAP-A-0047		MS ESAP Conference training for McLendon/Breland	Continuing ED McLendon/Breland EMS Conference	001-200-605-0607	250.00
Vendor 05940 - EMERGENCY SERVICES ADMINISTRATIVE PROF Total:					500.00
Vendor: 040001 - ENGINEERED COOLING SERVICES LLC					
ENGINEERED COOLING SERVI... JC18507		OSCC HVAC Unit	OSCC HVAC Unit Replacement	336-190-901-0000	40,372.00
Vendor 040001 - ENGINEERED COOLING SERVICES LLC Total:					40,372.00
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	127059	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	89.38
FAST EDDIE'S, INC	127063	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	89.38
FAST EDDIE'S, INC	127064	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	89.38
FAST EDDIE'S, INC	127076	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	89.38
FAST EDDIE'S, INC	127090	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	51.38
Vendor 00419 - FAST EDDIE'S, INC Total:					408.90
Vendor: 040011 - FIRST STUDENT, INC.					
FIRST STUDENT, INC.	SF-622030	rental bus for summer camp field trip	1 Rental bus to Biloxi Movie theatre	001-550-690-0000	575.00
Vendor 040011 - FIRST STUDENT, INC. Total:					575.00
Vendor: 05054 - FOREMOST PROMOTIONS					
FOREMOST PROMOTIONS	747526	Promotional Items	AR8299 - Police Mad Cap Stress Releiver	001-200-550-0000	700.00
FOREMOST PROMOTIONS	747526	Promotional Items	AK1046 - Officer Eye Poppin' Pal	001-200-550-0000	594.00
FOREMOST PROMOTIONS	747526	Promotional Items	Shipping Cost	001-200-550-0000	190.59
FOREMOST PROMOTIONS	747526	Promotional Items	AK3301 - MicroHalt Stadium Cup, 17 oz Dark Blue	001-200-550-0000	317.50
FOREMOST PROMOTIONS	747526	Promotional Items	PCH120 - Black Trooper Hat	001-200-550-0000	298.00
FOREMOST PROMOTIONS	747526	Promotional Items	JPB333 - Jr. Police Officer Badge Stickers	001-200-550-0000	210.00
FOREMOST PROMOTIONS	747526	Promotional Items	CLB835 - Visit to the Police Station Coloring Book	001-200-550-0000	175.00
FOREMOST PROMOTIONS	747526	Promotional Items	AK1010 Mood Pencils (Blue to Light Blue)	001-200-550-0000	360.00
Vendor 05054 - FOREMOST PROMOTIONS Total:					2,845.09
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0091309	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	228.00
FRASIER'S NURSERY, INC	0091349	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	424.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					652.00
Vendor: 06224 - FRED G CODY JR					
FRED G CODY JR	INV0038163	SPECIAL EVENT COORDINATOR	SPECIAL EVENT COORDINATOR	010-140-600-0600	208.29
Vendor 06224 - FRED G CODY JR Total:					208.29

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 032911 - GEARBOX ENTERTAINMENT LLC					
GEARBOX ENTERTAINMENT L...	09082026	AUDIO SYSTEM REPAIRS	AUDIO SYSTEM REPAIRS	001-140-643-0000	1,935.96
Vendor 032911 - GEARBOX ENTERTAINMENT LLC Total:					1,935.96
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2026.28	Change out Fire hydrant @Chaney & Holcomb	@Chaney & Holcomb LABORER (32hrs @ \$35/hr)	401-750-924-0910	1,225.00
GRAHAM CONSTRUCTION	2026.28	Change out Fire hydrant @Chaney & Holcomb	@Chaney & Holcomb MINI EXCAVATOR(8hrs@\$35/hr)	401-750-924-0910	332.50
GRAHAM CONSTRUCTION	2026.28	Change out Fire hydrant @Chaney & Holcomb	@Chaney & Holcomb FOREMAN (8hrs @ \$47/hr)	401-750-924-0910	446.50
GRAHAM CONSTRUCTION	2026.28	Change out Fire hydrant @Chaney & Holcomb	VACUUM EXCAVATOR	401-750-924-0910	140.00
GRAHAM CONSTRUCTION	2026.28	Change out Fire hydrant @Chaney & Holcomb	@Chaney & Holcomb GANG TRUCK (8hrs @ \$30/hr)	401-750-924-0910	285.00
GRAHAM CONSTRUCTION	2026.28	Change out Fire hydrant @Chaney & Holcomb	@Chaney & Holcomb MOB/DEMOB	401-750-924-0910	475.00
GRAHAM CONSTRUCTION	2026.28	Change out Fire hydrant @Chaney & Holcomb	@Chaney & Holcomb PICKUP TRUCK(16hrs @ \$20/hr)	401-750-924-0910	190.00
GRAHAM CONSTRUCTION	2026.28	Change out Fire hydrant @Chaney & Holcomb	@Chaney & Holcomb OPERATOR (16hrs @ \$42/hr)	401-750-924-0910	399.00
GRAHAM CONSTRUCTION	2028.29	Change out Fire hydrant @Bristol & Cumberland	@Bristol & Cumberland PICKUP TRUCK(16hrs @ \$20/hr)	100-750-630-0000	710.00
GRAHAM CONSTRUCTION	2028.29	Change out Fire hydrant @Bristol & Cumberland	@Bristol & Cumberland GANG TRUCK (8hrs @ \$30/hr)	100-750-630-0000	1,065.00
GRAHAM CONSTRUCTION	2028.29	Change out Fire hydrant @Bristol & Cumberland	@Bristol & Cumberland MINI EXCAVATOR(8hrs@\$35/hr)	100-750-630-0000	1,242.50
GRAHAM CONSTRUCTION	2028.29	Change out Fire hydrant @Bristol & Cumberland	VACUUM EXCAVATOR	100-750-630-0000	1,330.00
GRAHAM CONSTRUCTION	2028.29	Change out Fire hydrant @Bristol & Cumberland	@Bristol & Cumberland FOREMAN (8hrs @ \$47/hr)	100-750-630-0000	1,668.50
GRAHAM CONSTRUCTION	2028.29	Change out Fire hydrant @Bristol & Cumberland	@Bristol & Cumberland OPERATOR (16hrs @ \$42/hr)	100-750-630-0000	2,541.00
GRAHAM CONSTRUCTION	2028.29	Change out Fire hydrant @Bristol & Cumberland	@Bristol & Cumberland MOB/DEMOB	100-750-630-0000	475.00
GRAHAM CONSTRUCTION	2028.29	Change out Fire hydrant @Bristol & Cumberland	@Bristol & Cumberland LABORER (32hrs @ \$35/hr)	100-750-630-0000	3,657.50
GRAHAM CONSTRUCTION	2028.29	Change out Fire hydrant @Bristol & Cumberland	TANDEM DUMP TRUCK	100-750-630-0000	255.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					16,437.50
Vendor: 040691 - GREG CANADA					
GREG CANADA	R00469412	CIVIC CENTER DEPOSIT REFUND	CIVIC CENTER DEPOSIT REFUND	001-001-108-0000	300.00
Vendor 040691 - GREG CANADA Total:					300.00
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHNO...	36428	BACKGROUND CHECKS/SOCIAL MEDIA SCREENING AUG 2026	BACKGROUND CHECKS/SOCIAL MEDIA SCREENING AUG 2026	001-200-602-0000	180.00
Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:					180.00
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	Kleenex	001-110-500-0000	16.29
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	9 Volt Batteries	001-110-500-0000	14.05
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	sanitizing wipes	001-110-500-0000	22.08
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	Binders	001-110-500-0000	8.01
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	AAA Batteries	001-110-500-0000	11.52
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	Lamination Sheets	001-110-500-0000	26.27
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	AA Batteries	001-110-500-0000	11.52
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	copy paper	001-110-500-0000	119.37
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	Expanding File	001-110-500-0000	19.98
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	band-aids	001-110-500-0000	4.40
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	tab dividers	001-110-500-0000	5.67
GULF COAST BUSINESS SUPPLY..	377682-0	OFFICE SUPPLIES	Telephone Shoulder Rest	001-110-500-0000	16.40
GULF COAST BUSINESS SUPPLY..	380230-1	Janitorial Supplies	CLEANER BOWL TOILET LYSOL	001-550-510-0000	191.96

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GULF COAST BUSINESS SUPPLY...	380230-1	Janitorial Supplies	TOWEL UNIV REFILL 2PLY WHY	001-550-510-0000	875.00
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					1,342.52
Vendor: 05666 - GULF COAST SILK SCREENING					
GULF COAST SILK SCREENING	1209423	dri-fit shirts	4XL short sleeve dri-FIT shirts	001-550-560-0000	107.01
GULF COAST SILK SCREENING	1209423	dri-fit shirts	XL long sleeve dri-FIT shirts	001-550-560-0000	238.80
GULF COAST SILK SCREENING	1209423	dri-fit shirts	2XL long sleeve dri-FIT shirts	001-550-560-0000	194.25
GULF COAST SILK SCREENING	1209423	dri-fit shirts	3XL long sleeve dri-FIT shirts	001-550-560-0000	38.85
GULF COAST SILK SCREENING	1209423	dri-fit shirts	Large long sleeve dri-FIT shirts	001-550-560-0000	89.55
Vendor 05666 - GULF COAST SILK SCREENING Total:					668.46
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	MS MUNICIPAL LEAGUE - CONFERENCE REGISTRATION	001-100-605-0607	375.00
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	BEST BUY - BATTERY BACKUPS FOR COURT	001-110-560-0000	242.97
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	BEST BUY - BATTERY BACKUP	001-110-560-0000	127.99
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT STANDARD	001-120-602-0000	29.98
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	HOTEL BOOKING FEE	001-120-605-0607	17.99
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	HOTEL INDIGO RESERVATION	001-120-605-0607	212.42
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	WASH IT CAR WASH MEMBERSHIP - MAYOR	001-120-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	DROPBOX ANNUAL SUBSCRIPTION	001-140-602-0000	900.00
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT PRO	001-140-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	USPS - COURT POSTAGE	001-140-606-0000	11.50
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	USPS - COURT POSTAGE	001-140-606-0000	9.95
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	USPS - COURT POSTAGE	001-140-606-0000	4.54
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	USPS - POSTAGE	001-140-606-0000	3.14
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	LOWES - ICE MAKER FOR CITY HALL	001-140-643-0000	249.99
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT PRO	001-180-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	INDEED - MECHANIC	001-180-610-0000	24.61
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	CHAT GPT	001-180-686-0000	20.00
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT PRO	001-190-602-0000	71.97
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT PRO	001-191-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	99.99
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	MISSISSIPPI MUSEUMS CONFERENCE	001-196-605-0607	110.00
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	SPARKLIGHT 1600 GOVT	001-196-613-0000	131.94
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	SPARKLIGHT MARY C	001-196-613-0000	109.35

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	SPARKLIGHT 3810 BIENVILLE INTERNET	001-200-613-0000	83.20
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	SPARKLIGHT 3810 BIENVILLE CABLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	WASH IT CAR WASH MEMBERSHIP - POLICE CHIEF	001-200-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	BEST BUY - DOCKING STATION	001-260-560-0000	199.99
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT STANDARD	001-260-602-0000	29.98
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT PRO - B SLOAT	001-260-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	SPARKLIGHT - FIRE DEPT CABLE	001-260-625-0000	40.50
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	WASH IT CAR WASH MEMBERSHIP - FIRE CHIEF	001-260-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	SPARKLIGHT 712A PINE DRIVE	001-300-625-0000	5.78
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	MSU - TURF TRAINING REGISTRATION	001-550-605-0607	200.00
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	PARKS HOTEL BOOKING FEE	001-550-605-0607	17.98
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	SPARKLIGHT 405 HALSTEAD	001-550-625-0000	162.60
HANCOCK WHITNEY BANK CR...	INV0038139	CITY CREDIT CARD CHARGES THROUGH 8/27/26	SPARKLIGHT 400 ALICE ST	001-550-625-0000	16.28
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					3,888.87
Vendor: 21-0060 - HEATHER ANN MARQUEZ					
HEATHER ANN MARQUEZ	INV0038150	CLEANING SERVICES 8/3 - 8/31	CLEANING SERVICES 8/3 - 8/31	001-196-688-0000	793.75
Vendor 21-0060 - HEATHER ANN MARQUEZ Total:					793.75
Vendor: 02679 - HILLTREE MARKETING LLC					
HILLTREE MARKETING LLC	0299	STATE OF THE CITY VIDEO	STATE OF THE CITY VIDEO	007-650-703-0000	3,000.00
HILLTREE MARKETING LLC	0299	STATE OF THE CITY VIDEO	STATE OF THE CITY VIDEO	008-650-600-0600	4,000.00
Vendor 02679 - HILLTREE MARKETING LLC Total:					7,000.00
Vendor: 031331 - IMPERIAL BRADY					
IMPERIAL BRADY	42740245	Trash can Liners for City Wide use	VLH385820C VB CAN LINER 38X58 2.0MIL CLR	001-301-560-0000	133.40
Vendor 031331 - IMPERIAL BRADY Total:					133.40
Vendor: 01588 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS, INC					
INTERNATIONAL ASSOCIATION...	148447	IAAI International and State Memberships	IAAI Memberships	001-260-686-0000	128.00
Vendor 01588 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS, INC Total:					128.00
Vendor: 033151 - IPRINT TECHNOLOGIES					
IPRINT TECHNOLOGIES	1333032	Printer Cartridges for Espon Printer	Epson (T812) WorkForce Pro WF-7820, WF-7840 High C	001-196-500-0000	83.00
Vendor 033151 - IPRINT TECHNOLOGIES Total:					83.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0038227	PRISONER HOUSING AUGUST 2026	PRISONER HOUSING AUGUST 2026	001-200-520-0000	11,660.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					11,660.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	357482	WATER-SUBSCRIBERS WHOLESALE AUGUST 2026	WATER-SUBSCRIBERS WHOLESALE AUGUST 2026	401-750-691-0000	22,819.38
JACKSON COUNTY UTILITY AU...	357482	WATER-SUBSCRIBERS WHOLESALE AUGUST 2026	WATER-SUBSCRIBERS WHOLESALE AUGUST 2026	401-750-691-0001	275.97
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					23,095.35

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 040671 - JACLYN MEYER					
JACLYN MEYER	INV0038141	11-12U FALL VOLLEYBALL REFUND	11-12U FALL VOLLEYBALL REFUND	001-001-316-0002	75.00
Vendor 040671 - JACLYN MEYER Total:					75.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	11300	CITYWIDE PHONE SERVICE SEPT 2026	CITYWIDE PHONE SERVICE	001-140-612-0000	3,629.27
Vendor 06227 - KLOUD7 LLC Total:					3,629.27
Vendor: 040711 - LAUREN BAILEY					
LAUREN BAILEY	R00497900	ALICE ST DEPOSIT AND RENTAL FEE REFUND	ALICE ST DEPOSIT AND RENTAL FEE REFUND	001-001-108-0000	200.00
LAUREN BAILEY	R00497900	ALICE ST DEPOSIT AND RENTAL FEE REFUND	ALICE ST DEPOSIT AND RENTAL FEE REFUND	001-001-341-0345	200.00
Vendor 040711 - LAUREN BAILEY Total:					400.00
Vendor: 00898 - LEMON-MOHLER INSURANCE AGENCY					
LEMON-MOHLER INSURANCE ... 774179		ADD AA CAT 305 #4572 TO POLICY 5C87725	ADD AA CAT 305 #4572 TO POLICY 5C87725	001-180-620-0621	456.76
LEMON-MOHLER INSURANCE ... 774179		ADD AA CAT 305 #4572 TO POLICY 5C87725	ADD AA CAT 305 #4572 TO POLICY 5C87725	401-300-620-0621	913.24
Vendor 00898 - LEMON-MOHLER INSURANCE AGENCY Total:					1,370.00
Vendor: 040661 - LOUISIANA STATE POLICE - JESTC					
LOUISIANA STATE POLICE - JE...	INV0038120	CONTRACT #J27-012 NW SPSC BR 8/30 - 9/12	CONTRACT #J27-012 NW SPSC BR 8/30 - 9/12	001-200-605-0607	700.00
LOUISIANA STATE POLICE - JE...	INV0038181	LODGING 9/13 - 9/19	LODGING 9/13 - 9/19	001-200-605-0607	350.00
Vendor 040661 - LOUISIANA STATE POLICE - JESTC Total:					1,050.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	996014	REPLACEMENT TOOLS FOR PUBLIC WORKS	6000 LUMEN 5 ADJUSTABLE FLASHLIGHT	001-351-548-0000	152.94
LOWE'S HOME CENTERS INC	996014	REPLACEMENT TOOLS FOR PUBLIC WORKS	20V MAX 2-TOOL POWER TOOL COMBO KIT	001-351-548-0000	321.10
LOWE'S HOME CENTERS INC	996014	REPLACEMENT TOOLS FOR PUBLIC WORKS	20 VOLT ANGLE GRINDER	001-351-548-0000	340.10
LOWE'S HOME CENTERS INC	996014	REPLACEMENT TOOLS FOR PUBLIC WORKS	20 VOLT 2 PACK BATTERY AND CHARGER	001-351-548-0000	378.10
LOWE'S HOME CENTERS INC	996014	REPLACEMENT TOOLS FOR PUBLIC WORKS	20 VLT CORDLESS RECIPROCATING SAW	001-351-548-0000	568.10
LOWE'S HOME CENTERS INC	978994	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	42.73
LOWE'S HOME CENTERS INC	971023	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	102.08
LOWE'S HOME CENTERS INC	973447	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	102.42
LOWE'S HOME CENTERS INC	977020	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	66.53
LOWE'S HOME CENTERS INC	918666	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	124.37
LOWE'S HOME CENTERS INC	918998	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	169.51
LOWE'S HOME CENTERS INC	931872	ANTI SLIP - LIBRABRY	511 ANTI SLIP QUART	101-510-630-0000	32.26
LOWE'S HOME CENTERS INC	981460	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	271.34
LOWE'S HOME CENTERS INC	916335	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	249.49
LOWE'S HOME CENTERS INC	962275	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	212.24
LOWE'S HOME CENTERS INC	916819	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	67.33
LOWE'S HOME CENTERS INC	986679	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	138.61
LOWE'S HOME CENTERS INC	967934	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	106.14

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
LOWE'S HOME CENTERS INC	922010	Janitorial Supplies	42 Gallon Contractor Bags 25 bags	001-550-510-0000	557.75
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					4,003.14
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0038149	MISC THEATER ASSISTANCE 8/13 - 8/30	MISC THEATER ASSISTANCE	001-196-688-0000	116.57
Vendor 06315 - MASON HOLLAND Total:					116.57
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	877239	REPAIR PARTS FOR STREETS SIDE HUNG TRACTOR	ADAPTERS	001-301-563-0000	15.98
MASSETT SUPPLY COMPANY I...	877287	REPAIR PARTS FOR SEWER 35	BERRYMAN CARB SPRCLN	401-751-563-0000	8.99
MASSETT SUPPLY COMPANY I...	877287	REPAIR PARTS FOR SEWER 35	MASS AIR FLOW SENSOR	401-751-563-0000	113.91
MASSETT SUPPLY COMPANY I...	877300	REPAIR PARTS FOR SEWER 35	THROTTLE BODY INJECTION UNIT	401-751-563-0000	218.13
MASSETT SUPPLY COMPANY I...	877685	REPAIR PARTS FOR STREETS 32	THM THERMOSTAT STANDARD OE TEMP	001-301-563-0000	25.03
MASSETT SUPPLY COMPANY I...	877685	REPAIR PARTS FOR STREETS 32	TEM ENGINE COOLING FAN CLUTCH	001-301-563-0000	65.29
MASSETT SUPPLY COMPANY I...	877686	REPAIR PARTS FOR STREETS 111	ILLUM ROCKER SWITCH	001-301-563-0000	8.09
MASSETT SUPPLY COMPANY I...	877696	REPAIR PARTS FOR CENTRAL SHOP SUPPLIES	NAF 50/50 EXT	001-350-563-0000	86.94
MASSETT SUPPLY COMPANY I...	877705	REPAIR PARTS FOR P&R1 1500	RAY STARTER WITH SOLENOID	001-352-563-0000	114.21
MASSETT SUPPLY COMPANY I...	877841	REPAIR MATERIALS FOR STREETS KUBOTA 3	PTX PX SUPER GLUE GEL 2GR	001-301-563-0000	3.99
MASSETT SUPPLY COMPANY I...	878049	REPAIR PARTS FOR DRAINAGE E60	G25170-810 GAT 8G-10FJX	001-352-563-0000	63.98
MASSETT SUPPLY COMPANY I...	878049	REPAIR PARTS FOR DRAINAGE E60	G25170-0812 GAT HYD HOSE FITTINGS	001-352-563-0000	89.98
MASSETT SUPPLY COMPANY I...	878049	REPAIR PARTS FOR DRAINAGE E60	70283 GAT 8MXTXREEL	001-352-563-0000	208.81
MASSETT SUPPLY COMPANY I...	878108	EPAIR PARTS FOR BUILDING DEPT B5	7548 BAT 2YR WTY BAT	001-191-563-0000	136.31
MASSETT SUPPLY COMPANY I...	878199	REPAIR PARTS FOR DRAINAGE 11	705-1227 BK HOS CLMP	001-352-563-0000	3.06
MASSETT SUPPLY COMPANY I...	878199	REPAIR PARTS FOR DRAINAGE 11	735-6913 NOW [CV ELBOW	001-352-563-0000	7.48
MASSETT SUPPLY COMPANY I...	878534	REPAIR SUPPLIES FOR CENTRAL SHOP	8822 NFD D EARTH OIL DRY	001-350-563-0000	51.72
MASSETT SUPPLY COMPANY I...	878534	REPAIR SUPPLIES FOR CENTRAL SHOP	822384 VAL 2CYCLEOIL	001-350-563-0000	131.88
MASSETT SUPPLY COMPANY I...	878534	REPAIR SUPPLIES FOR CENTRAL SHOP	4800 MAC NON-CHLOR BRAKE CLNR	001-350-563-0000	62.82
MASSETT SUPPLY COMPANY I...	878733	REPAIR PARTS FOR STREETS 126	70283 8MXTXREEL	001-301-563-0000	87.92
MASSETT SUPPLY COMPANY I...	878733	REPAIR PARTS FOR STREETS 126	G25170-0808 8G-8FJX	001-301-563-0000	279.92
MASSETT SUPPLY COMPANY I...	878769	parks vehicle maintenance	oil filter 7035	001-550-563-0000	26.59
MASSETT SUPPLY COMPANY I...	878769	parks vehicle maintenance	oil filter 1394	001-550-563-0000	62.45
MASSETT SUPPLY COMPANY I...	878769	parks vehicle maintenance	Oil filter 1056	001-550-563-0000	118.70
MASSETT SUPPLY COMPANY I...	878831	SUPPLIES FOR CENTRAL SHOP	90-442 TIRE VAL	001-350-560-0000	16.64
MASSETT SUPPLY COMPANY I...	878831	SUPPLIES FOR CENTRAL SHOP	90-413 TIRE VAL	001-350-560-0000	3.59
MASSETT SUPPLY COMPANY I...	878831	SUPPLIES FOR CENTRAL SHOP	7101036 TIRE REP STRIPS BX60	001-350-560-0000	22.20
MASSETT SUPPLY COMPANY I...	878880	parks vehicle maintenance	PSF Honda Power Steering	001-550-563-0000	8.49
MASSETT SUPPLY COMPANY I...	878880	parks vehicle maintenance	NAPA Motor Oil 5W30 Full Synthetic 1 qt (US)	001-550-563-0000	11.49
MASSETT SUPPLY COMPANY I...	878935	REPAIR PARTS FOR STREETS 186	G25170-1616 HYD HOSE FITTINGS	001-301-563-0000	159.98
MASSETT SUPPLY COMPANY I...	878935	REPAIR PARTS FOR STREETS 186	70335 16MXTTXREEL	001-301-563-0000	197.70
MASSETT SUPPLY COMPANY I...	878989	REPAIR PARTS FOR STREETS ASPHALT ROLLER	7558 2YR WTY BAT	001-301-563-0000	134.95

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	879020	REPAIR PARTS FOR STREETS 186	36 AW32 HYD 5GAL	001-301-563-0000	218.97
MASSETT SUPPLY COMPANY I...	879037	REPAIR PARTS FOR STREETS 122	70276 6MXTXREEL	001-301-563-0000	87.92
MASSETT SUPPLY COMPANY I...	879037	REPAIR PARTS FOR STREETS 122	G25170-06086G-8FJX	001-301-563-0000	24.99
MASSETT SUPPLY COMPANY I...	879037	REPAIR PARTS FOR STREETS 122	G25180-0606 HYD HOSE FITTINGS	001-301-563-0000	71.99
MASSETT SUPPLY COMPANY I...	INV0038200	REPAIR PARTS FOR SEWER 35	CRB 2011 FORD ACCELERATOR PEDAL POSITION SENSOR	401-751-563-0000	310.56
MASSETT SUPPLY COMPANY I...	INV0038201	Supplies FOR CENTRAL SHOP SUPPLIES	NOL NAPA HIGHTEMP RED GRS	001-350-563-0000	109.60
MASSETT SUPPLY COMPANY I...	INV0038201	Supplies FOR CENTRAL SHOP SUPPLIES	NAF 50/50 EXT	001-350-563-0000	86.94
MASSETT SUPPLY COMPANY I...	INV0038201	Supplies FOR CENTRAL SHOP SUPPLIES	BK TIRE REP STRIPS BX60	001-350-563-0000	22.20
MASSETT SUPPLY COMPANY I...	INV0038201	Supplies FOR CENTRAL SHOP SUPPLIES	PSF PWR/STEERING FL-GAL	001-350-563-0000	22.99
MASSETT SUPPLY COMPANY I...	INV0038201	Supplies FOR CENTRAL SHOP SUPPLIES	LMP BOXED CAPSULES	001-350-563-0000	52.76
MASSETT SUPPLY COMPANY I...	INV0038201	Supplies FOR CENTRAL SHOP SUPPLIES	CON-CHLOR BARKE CLNR	001-350-563-0000	83.76
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					3,639.90
Vendor: 040701 - MATTHEW BELL					
MATTHEW BELL	R00496153	ALICE ST DEPOSIT REFUND	ALICE ST DEPOSIT REFUND	001-001-108-0000	200.00
Vendor 040701 - MATTHEW BELL Total:					200.00
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	137533	LEGALS AND PUBLIC NOTICES AUGUST 2026	FY27 TAX LEVY PUBLIC HEARING	001-140-610-0000	495.52
MCCLATCHY COMPANY LLC	137533	LEGALS AND PUBLIC NOTICES AUGUST 2026	FUEL SUPPLY BID ADVERTISEMENT	001-140-610-0000	64.44
MCCLATCHY COMPANY LLC	137533	LEGALS AND PUBLIC NOTICES AUGUST 2026	PLANNING COMMISSION PUBLIC HEARING 9/8/26	001-190-610-0000	28.33
MCCLATCHY COMPANY LLC	137533	LEGALS AND PUBLIC NOTICES AUGUST 2026	ZONING BOARD PUBLIC MEETING 9/8/26	001-190-610-0000	31.16
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					619.45
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	18642	DRUG AND ALCOHOL TESTING AUGUST 2026	DRUG AND ALCOHOL TESTING AUGUST 2026	001-180-604-0000	128.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					128.00
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0038128	GMS: 50466 WATER IMPROVEMENT LOAN	GMS: 50466 WATER IMPROVEMENT LOAN INTEREST	401-800-810-0005	49.21
MISSISSIPPI DEVELOPMENT A...	INV0038128	GMS: 50466 WATER IMPROVEMENT LOAN	GMS: 50466 WATER IMPROVEMENT LOAN PRINCIPAL	401-800-820-0005	1,822.39
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0038140	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	59.08
MISSISSIPPI POWER	INV0038140	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	59.80
MISSISSIPPI POWER	INV0038140	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	65.31
MISSISSIPPI POWER	INV0038140	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	68.25
MISSISSIPPI POWER	INV0038140	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	167.07

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER	INV0038140	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	66.38
Vendor 04056 - MISSISSIPPI POWER Total:					485.89
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	3,244.18
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	747.35
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	1,529.07
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	183.55
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	7,869.60
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	69.82
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	65.13
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	1,780.13
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	433.73
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	795.52
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	608.06
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	2,651.98
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	2,438.82
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	1,296.31
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	516.22
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	257.85
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	119.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	119.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	119.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	119.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	119.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	08716-53039 / 927 WASHINGTON AVE FEST POLE	001-301-625-0000	119.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	119.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	119.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	119.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	114.66
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	95.48
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	119.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	92.10
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	86.50

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	80.76
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	79.09
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	75.77
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	75.62
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	74.29
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	72.37
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	70.20
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	70.05
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	28,702.95
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	67.02
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	87.53
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	119.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	122.41
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	122.57
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	213.60
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	205.36
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	329.50
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	167.25
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	167.06
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	156.27
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	151.70
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	149.34
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	142.16
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	133.73
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	131.67
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	130.78
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	130.55
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	130.23
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	1,180.79
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	1,271.91
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	358.66
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	66.88

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	394.75
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	456.36
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	130.00
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	123.53
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	466.46
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	123.15
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	3,618.71
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	303.89
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	123.42
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	123.04
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	64.67
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	56.98
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	34.50
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	27.14
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	61.27
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	62.58
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	62.58
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	59.19
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	62.69
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	62.75
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	59.31
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	62.81
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	63.09
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	63.48
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	2,777.06
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 / 1805 KENSINGTON TENNIS CT LIGHTS	001-550-625-0000	40.17
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	31.27
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	633.08
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	608.78
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	17.25
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	11.66
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	454.09

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	395.08
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	128.31
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	139.34
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	144.80
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	275.63
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	389.07
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	279.73
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	227.15
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	2,055.92
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	68.73
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	63.30
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	62.58
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	62.58
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	7,940.00
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	2,340.00
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	538.93
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	4,189.56
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	63.26
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	4,082.05
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,685.39
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	117.08
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	216.18
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	66.23
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	191.72
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	171.55
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	171.66
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 / 417 HOLCOMB BLVD LIFT STATION	401-751-625-0000	221.79
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	168.23
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	160.34
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	159.44
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	191.12
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	77.19

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	244.86
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	228.59
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	236.36
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	249.18
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	76.79
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	62.75
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	64.72
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	330.61
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	351.56
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	62.81
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	392.52
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	1,154.03
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	36953-74016 / 1115 HELLMER'S LANE LS	401-751-625-0000	795.57
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	69.76
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	474.31
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	228.17
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	520.79
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	153.59
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	524.01
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	88.75
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	120.02
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	120.37
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	121.69
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	121.86
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	94.58
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	60.55
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	96.63
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	123.99
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	125.38
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	124.32
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	88.31
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	128.38

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	80.15
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	97.24
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	102.33
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	118.53
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	119.85
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	112.10
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	127.59
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	59.76
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	114.74
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	4,511.50
MISSISSIPPI POWER COMPANY	INV0038143	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	3,884.55
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					117,360.94
Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY					
MISSISSIPPI STATE FIRE ACAD...	14941	MSFA Classes for Various Personnel	Guin - Fire Inspector 1030 (Hybrid)	001-260-605-0607	500.00
MISSISSIPPI STATE FIRE ACAD...	14989	MSFA Classes for Various Personnel	Johnson - Fireground Leadership	001-260-605-0607	250.00
Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:					750.00
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV157135	GPS MONTHLY SERVICE SEPT 2026	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV157135	GPS MONTHLY SERVICE SEPT 2026	GPS MONTHLY SERVICE	001-191-600-0600	88.00
MONARCH TRACKING LLC	INV157135	GPS MONTHLY SERVICE SEPT 2026	GPS MONTHLY SERVICE	001-200-600-0600	176.00
MONARCH TRACKING LLC	INV157135	GPS MONTHLY SERVICE SEPT 2026	GPS MONTHLY SERVICE	001-260-600-0600	132.00
MONARCH TRACKING LLC	INV157135	GPS MONTHLY SERVICE SEPT 2026	GPS MONTHLY SERVICE	001-300-600-0600	836.00
MONARCH TRACKING LLC	INV157135	GPS MONTHLY SERVICE SEPT 2026	GPS MONTHLY SERVICE	001-550-600-0600	506.00
MONARCH TRACKING LLC	INV157135	GPS MONTHLY SERVICE SEPT 2026	GPS MONTHLY SERVICE	401-300-600-0600	506.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,266.00
Vendor: 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE					
MS DEPT OF REVENUE - MOT...	INV0038117	RENEW U/C TAGS 231, 1701, 1808, 2002	RENEW U/C TAGS 231, 1701, 1808, 2002	001-200-699-0000	59.00
Vendor 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE Total:					59.00
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1118525	STORMWATER 2025-2026	OS MS4 STORMWATER 2025-2026	001-191-626-0000	4,125.00
NEEL-SCHAFFER	1118839	RILEY ROAD IMPROVEMENTS AUG 2026	RILEY ROAD IMPROVEMENTS AUG 2026	335-190-901-0000	1,579.22
Vendor 04667 - NEEL-SCHAFFER Total:					5,704.22
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2608-053969	Staples for History Museum	215 STAPLES 5/16" 1000/BOX	001-196-645-0000	11.98
OCEAN SPRINGS LUMBER CO	2609-055440	paint	paint	001-550-560-0000	137.98
OCEAN SPRINGS LUMBER CO	2609-055495	Plywood for temporary forcible entry door repair	3/4" Treated Plywood	001-260-563-0000	111.08
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					261.04

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41591214	grounds maintenance supply	wheelbarrow 6cf poly	001-550-560-0000	49.99
PARIS ACE HARDWARE	41591214	grounds maintenance supply	Garden Sprayer 2 gal ACE	001-550-560-0000	25.19
PARIS ACE HARDWARE	41591214	grounds maintenance supply	elec tape 3/4"x60 ACE	001-550-560-0000	1.48
PARIS ACE HARDWARE	41593867	Building Maintenance Supply	Vela One Handle Chrome Kitchen Faucet	001-140-643-0000	68.41
PARIS ACE HARDWARE	41604900	grounds maintenance supply	fabrc sod pins 4.5" 10pk	001-550-560-0000	7.14
PARIS ACE HARDWARE	41604900	grounds maintenance supply	garden sprayer 2gal ACE	001-550-560-0000	25.19
PARIS ACE HARDWARE	41594952	Building Maintenance Supply	rd hmr bit sds+ 3/8x6"	001-140-643-0000	21.98
PARIS ACE HARDWARE	41594971	grounds maintenance supply	2 gal Sprayer Pump Lawn and Garden Sprayer	001-550-560-0000	25.19
PARIS ACE HARDWARE	41594971	grounds maintenance supply	Handcleaner pum 64.07	001-550-560-0000	15.29
PARIS ACE HARDWARE	41595073	grounds maintenance supply	pliers straight jw slv 7"	001-550-560-0000	17.17
PARIS ACE HARDWARE	41595073	grounds maintenance supply	super glue gel	001-550-560-0000	5.39
PARIS ACE HARDWARE	41596226	grounds maintenance supply	Cleanr Out 30 seconds gl	001-550-560-0000	14.99
PARIS ACE HARDWARE	41596226	grounds maintenance supply	moldex 32 oz	001-550-560-0000	12.59
PARIS ACE HARDWARE	41598417	grounds maintenance supply	Rapid grass bermuda 4#	001-550-560-0000	54.99
PARIS ACE HARDWARE	41591959	grounds maintenance supply	mark flag 21" 100pk	001-550-560-0000	25.18
PARIS ACE HARDWARE	41591959	grounds maintenance supply	paint prep resp n95 2 pk	001-550-560-0000	8.99
PARIS ACE HARDWARE	41599833	grounds maintenance supply	Starter rope 3mmx200	001-550-560-0000	4.68
PARIS ACE HARDWARE	41599833	grounds maintenance supply	tlscopic byps lopper ace	001-550-560-0000	35.99
PARIS ACE HARDWARE	41601987	grounds maintenance supply	Twine Jute	001-550-560-0000	2.22
PARIS ACE HARDWARE	41601987	grounds maintenance supply	Hoe Red Scuffle 5.75x7"	001-550-560-0000	44.94
PARIS ACE HARDWARE	41601987	grounds maintenance supply	hedge shears telescopic	001-550-560-0000	33.29
PARIS ACE HARDWARE	41603794	grounds maintenance supply	trm head autocut 27-2 standa	001-550-560-0000	67.98
PARIS ACE HARDWARE	41604169	grounds maintenance supply	lbmn lng hndl flr scrubr	001-550-560-0000	11.49
PARIS ACE HARDWARE	41604169	grounds maintenance supply	clnr out 30 seconds 2.5 g	001-550-560-0000	33.04
PARIS ACE HARDWARE	41605428	Building Maintenance Supply	strctrl scrw5/16"x5 1/8"	001-140-643-0000	65.16
PARIS ACE HARDWARE	41607162	Building Maintenance Supply	privacy knob tulip ab	001-140-643-0000	11.19
PARIS ACE HARDWARE	41607547	grounds maintenance supply	tlscopic byps lopper ace	001-550-560-0000	20.99
PARIS ACE HARDWARE	41607547	grounds maintenance supply	atmtv gr ol 80w-90 1qt	001-550-560-0000	7.66
PARIS ACE HARDWARE	41607547	grounds maintenance supply	trm head autocut 27-2 long l	001-550-560-0000	38.99
PARIS ACE HARDWARE	41607547	grounds maintenance supply	trm head autocut 27-2 standa	001-550-560-0000	33.99
PARIS ACE HARDWARE	41607715	grounds maintenance supply	Triazicide For Lawns Insect Killer Liquid 32oz	001-550-560-0000	7.99
PARIS ACE HARDWARE	41607728	grounds maintenance supply	outdr liq bl con 121oz	001-550-560-0000	13.88
PARIS ACE HARDWARE	41607728	grounds maintenance supply	liq bleacg reg 128 oz	001-550-560-0000	17.96
PARIS ACE HARDWARE	41609543	Building Maintenance Supply	1-1/2 in. X 6 in. L Carbon Steel Spade Bit Hex	001-140-643-0000	3.94
PARIS ACE HARDWARE	41609543	Building Maintenance Supply	High Speed Steel Clean Wood Spade Bit Hex Shank	001-140-643-0000	17.98
PARIS ACE HARDWARE	41609639	grounds maintenance supply	edger blades 3.8mm thick	001-550-548-0000	19.94
PARIS ACE HARDWARE	41610202	grounds maintenance supply	Micro 12 in. Chainsaw Chain 64 links	001-550-548-0000	27.14
PARIS ACE HARDWARE	41610202	grounds maintenance supply	Micro 3 26 RM3 68E Chainsaw Chain	001-550-548-0000	31.11
PARIS ACE HARDWARE	41610202	grounds maintenance supply	Rollomatic E Mini 12 in. Chainsaw Bar	001-550-548-0000	40.99
PARIS ACE HARDWARE	41611251	Building Maintenance Supply	Primer Cement 2 pk clr	001-140-643-0000	9.89
PARIS ACE HARDWARE	41611251	Building Maintenance Supply	Gallo Gun CO2 refill	001-140-643-0000	29.99
PARIS ACE HARDWARE	41611397	Building Maintenance Supply	Batteries alkl n AAA 8pk	001-140-643-0000	11.97
PARIS ACE HARDWARE	41614066	Building Maintenance Supply	ACE Paint roller 4x1/2 5pk	001-140-643-0000	7.73
PARIS ACE HARDWARE	41614066	Building Maintenance Supply	Brush set 4p ace btr	001-140-643-0000	7.77
PARIS ACE HARDWARE	41614066	Building Maintenance Supply	HP Good rollr 9x3/8 4pk	001-140-643-0000	7.19
PARIS ACE HARDWARE	41616278	Building Maintenance Supply	Heavy Duty Professional Grade Flexible Garden Hose	001-140-643-0000	44.99
PARIS ACE HARDWARE	41616278	Building Maintenance Supply	Ace 5/8-3/4 in. Plastic Threaded Male/Female Hose	001-140-643-0000	6.83
PARIS ACE HARDWARE	41616747	Building Maintenance Supply	Ace Insulated Wire Female Disconnect Blue 100 pk	101-510-630-0000	16.19
PARIS ACE HARDWARE	41616747	Building Maintenance Supply	Hillman each fasteners	101-510-630-0000	2.50
PARIS ACE HARDWARE	41619272	Paint	C+K PNT +PR EGG NB 1G	001-140-643-0000	41.39

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41622445	grounds maintenance supply	Nylon Line 1174' (5lb) .105 Red	001-550-560-0000	60.99
PARIS ACE HARDWARE	41626732	Milwaukee M18 Blower for Station 1	Milwaukee M18 FUEL Handheld Blower	001-260-548-0000	149.00
Vendor 04785 - PARIS ACE HARDWARE Total:					1,368.13
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	INV0038151	MUSEUM EXHIBITS 8/3 - 8/31	MUSEUM EXHIBITS 8/3 - 8/31	001-196-645-0000	1,088.00
PATRICIA PINSON	INV0038152	REIMBURSE MUSEUM EXHIBIT PURCHASES	DESK CHAIR	001-196-645-0000	48.00
PATRICIA PINSON	INV0038152	REIMBURSE MUSEUM EXHIBIT PURCHASES	OAK CHILDS SCHOOL DESK	001-196-645-0000	123.25
Vendor 02909 - PATRICIA PINSON Total:					1,259.25
Vendor: 00113 - POPP'S FERRY SALES & SERVICE					
POPP'S FERRY SALES & SERVICE 0092		Repair parts for Redmax Weed eaters	Ign Coils P/N 521755601	001-301-563-0000	227.97
POPP'S FERRY SALES & SERVICE 0092		Repair parts for Redmax Weed eaters	Redmax Pre-Air Filter P/N 577633001	001-301-563-0000	15.74
POPP'S FERRY SALES & SERVICE 0092		Repair parts for Redmax Weed eaters	Redmax Element A/F P/N 587930701	001-301-563-0000	23.97
POPP'S FERRY SALES & SERVICE 0092		Repair parts for Redmax Weed eaters	CM7H-10 Spark Plugs P/N 528074001	001-301-563-0000	100.68
POPP'S FERRY SALES & SERVICE 0092		Repair parts for Redmax Weed eaters	Carb Gasket P/N 521755001	001-301-563-0000	12.57
Vendor 00113 - POPP'S FERRY SALES & SERVICE Total:					380.93
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	1210775-0001	CAT 305 07A CR MHE DCA4C	CAT 305 07A CR MHE DCA4C	001-352-916-0000	29,650.13
PUCKETT RENTS	1210775-0001	CAT 305 07A CR MHE DCA4C	CAT 305 07A CR MHE DCA4C	401-750-916-0000	29,650.13
PUCKETT RENTS	1210775-0001	CAT 305 07A CR MHE DCA4C	CAT 305 07A CR MHE DCA4C	401-751-916-0000	29,650.14
Vendor 03695 - PUCKETT RENTS Total:					88,950.40
Vendor: 00125 - PVS DX INC					
PVS DX INC	217001641-26	Chlorine Cylinder Delivery wells July2026-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	751.22
PVS DX INC	217001642-26	Chlorine Cylinder Delivery wells July2026-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	1,001.62
PVS DX INC	217001644-26	Chlorine Cylinder Delivery wells July2026-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	2,003.24
PVS DX INC	217001646-26	Chlorine Cylinder Delivery wells July2026-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	500.81
Vendor 00125 - PVS DX INC Total:					4,256.89
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0038182	POSTAGE METER FUNDING 8/12/26	POSTAGE METER FUNDING 8/12/26	001-140-606-0000	1,000.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					1,000.00
Vendor: 21-0066 - QUADIENT, INC					
QUADIENT, INC	Q2509252	POSTAGE METER LEASE 6/30/26 - 9/29/26	POSTAGE METER LEASE 6/30/26 - 9/29/26	001-140-606-0000	619.23
Vendor 21-0066 - QUADIENT, INC Total:					619.23
Vendor: 04421 - RED BUD SUPPLY COMPANY, INC.					
RED BUD SUPPLY COMPANY, ...	193409	A-frame barricade w/ No Parking for Harbor Events	PRINT CHARGE ON BOTH SIDES	001-301-566-0000	18.00
RED BUD SUPPLY COMPANY, ...	193409	A-frame barricade w/ No Parking for Harbor Events	#105G=T12LGHIPB8HIP TYPE II BARRICADE, GALVANIZED	001-301-566-0000	779.70
RED BUD SUPPLY COMPANY, ...	193409	A-frame barricade w/ No Parking for Harbor Events	ONE TIME SET UP FEE FOR LEGEND	001-301-566-0000	30.00
Vendor 04421 - RED BUD SUPPLY COMPANY, INC. Total:					827.70
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF ...	1224416	quarterly service at Civic Center	quarterly service at Civic Center	001-195-630-0000	91.00
REDD PEST CONTROL CO OF ...	1771890	quarterly service at Civic Center	quarterly service at Civic Center	001-195-630-0000	91.00
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					182.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 01565 - S & S WORLDWIDE INC					
S & S WORLDWIDE INC	IN101787924	summer camp craft supplies	Color Splash adhesive round gems	001-550-540-0540	13.99
S & S WORLDWIDE INC	IN101787924	summer camp craft supplies	Spectrum foam softballs 11" pack of 12	001-550-540-0540	36.99
Vendor 01565 - S & S WORLDWIDE INC Total:					50.98
Vendor: 036191 - SAMUEL GUIN					
SAMUEL GUIN	INV0038119	MEAL REIMBURSEMENT MSFA INSPECTOR CLASS	MEAL REIMBURSEMENT MSFA INSPECTOR CLASS	001-260-605-0607	105.67
Vendor 036191 - SAMUEL GUIN Total:					105.67
Vendor: 040651 - SHANNON MCPIPKIN					
SHANNON MCPIPKIN	R00483804	RENTAL DEPOSIT REFUND	RENTAL DEPOSIT REFUND	001-001-108-0000	200.00
SHANNON MCPIPKIN	R00483804	RENTAL DEPOSIT REFUND	RENTAL DEPOSIT REFUND	320-340-359-0000	100.00
Vendor 040651 - SHANNON MCPIPKIN Total:					300.00
Vendor: 03213 - SORG PRINTING					
SORG PRINTING	112586	Cemetery Tour Poster	(25) Cemetery Tour Posters	001-196-560-0000	43.00
Vendor 03213 - SORG PRINTING Total:					43.00
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	508719	HUMAN RESOURCES PRINTING CONTRACT	HUMAN RESOURCES PRINTING CONTRACT MONTHLY	001-180-600-0600	62.60
SOUTH MISSISSIPPI BUSINESS...	508940	PRINTING CONTRACT - PLANNING DEPT	COLOR-PRINTING CONTRACT	001-190-600-0600	205.52
SOUTH MISSISSIPPI BUSINESS...	508941	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - B/W	001-190-600-0600	7.39
SOUTH MISSISSIPPI BUSINESS...	508941	PRINTING CONTRACT - PLANNING DEPT	COLOR-PRINTING CONTRACT	001-190-600-0600	116.55
SOUTH MISSISSIPPI BUSINESS...	508942	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - COLOR	001-200-600-0600	29.46
SOUTH MISSISSIPPI BUSINESS...	508942	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - BLACK/WHITE	001-200-600-0600	30.18
SOUTH MISSISSIPPI BUSINESS...	508943	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051 - COLOR	001-110-600-0600	8.40
SOUTH MISSISSIPPI BUSINESS...	508943	PRINTING CONTRACT - COURTS	B/W - PRINTING CONTRACT	001-110-600-0600	37.26
SOUTH MISSISSIPPI BUSINESS...	508944	PRINTING CONTRACT - FIRE DEPARTMENT	COLOR - PRINTING CONTRACT	001-260-600-0600	17.80
SOUTH MISSISSIPPI BUSINESS...	508944	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 BLACK/WHITE	001-260-600-0600	4.95
SOUTH MISSISSIPPI BUSINESS...	508945	PRINTING CONTRACT - FINANCE	PRINTING CONTRACT - SHARP MX-M6570 -B&W	001-140-600-0600	186.51
SOUTH MISSISSIPPI BUSINESS...	508946	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE FOR CID PRINTER - COLOR	001-200-600-0600	119.56
SOUTH MISSISSIPPI BUSINESS...	508946	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE FOR CID PRINTER - BLACK/WHITE	001-200-600-0600	34.00
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					860.18
Vendor: 040051 - SPANISH TRAIL LANES					
SPANISH TRAIL LANES	INV0038161	bowling admission	85 camper bowl admission	001-550-690-0000	216.00
Vendor 040051 - SPANISH TRAIL LANES Total:					216.00
Vendor: 02590 - SPORTABOUT					
SPORTABOUT	12986	Athletics- Tackle Jerseys	Athletics- Tackle Jerseys	001-550-540-0541	3,358.00
Vendor 02590 - SPORTABOUT Total:					3,358.00
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	107026	Temco maintenance agreement	Maintenance agreement for cleaning A/C filters	001-200-630-0000	412.50
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					412.50
Vendor: 00023 - TERRY'S SERVICE CENTER LLC					
TERRY'S SERVICE CENTER LLC	25594	Replacement starters for Grasshopper Mowers	KOH 25 098 24-S STARTER, SOLENOID SHI	001-301-563-0000	543.82
TERRY'S SERVICE CENTER LLC	25595	Repair Parts for Grasshopper Lawnmowers	GH 393195 BELT TENSION PULLEY	001-301-563-0000	148.16

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
TERRYS SERVICE CENTER LLC	25595	Repair Parts for Grasshopper Lawnmowers	GH 606243 PTO CLUTCH/BRIGGS	001-301-563-0000	378.00
TERRYS SERVICE CENTER LLC	25595	Repair Parts for Grasshopper Lawnmowers	GH 388740 PTO CLUTCH	001-301-563-0000	1,500.00
TERRYS SERVICE CENTER LLC	25627	Repair Parts for Stihl equipment	STE 605208 AIR FILTER KIT	001-301-563-0000	85.96
TERRYS SERVICE CENTER LLC	25627	Repair Parts for Stihl equipment	ROT 9609 PRE FILTER FOR STIHL	001-301-563-0000	19.64
TERRYS SERVICE CENTER LLC	25627	Repair Parts for Stihl equipment	WAL C1M-S261B CARBURETOR	001-301-563-0000	179.90
TERRYS SERVICE CENTER LLC	25627	Repair Parts for Stihl equipment	ROT 9776 INNER AIR FILTER FOR	001-301-563-0000	24.68
TERRYS SERVICE CENTER LLC	25627	Repair Parts for Stihl equipment	ROT 5850 SPARK PLUG NGK BPMR7A	001-301-563-0000	34.76
TERRYS SERVICE CENTER LLC	25627	Repair Parts for Stihl equipment	ROT 5850 SPARK PLUG NGK BPMR7A	001-301-563-0000	37.10
TERRYS SERVICE CENTER LLC	25627	Repair Parts for Stihl equipment	WAL WT-286 CARBURETOR	001-301-563-0000	63.96
TERRYS SERVICE CENTER LLC	25627	Repair Parts for Stihl equipment	ROT 14972 SPUR SPROCKET C/S .32	001-301-563-0000	81.48
TERRYS SERVICE CENTER LLC	25627	Repair Parts for Stihl equipment	ROT 14695 FOAM AIR FILTER FOR S	001-301-563-0000	23.50
Vendor 00023 - TERRYS SERVICE CENTER LLC Total:					3,120.96
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0038118	CITY / GOVT RELATIONS AUGUST 2026	CITY / GOVT RELATIONS AUGUST 2026	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00
Vendor: 06129 - THE SOUTHERN CONNECTION POLICE SUPPLIES					
THE SOUTHERN CONNECTION...	AR007946	Firefighting Gloves and Hoods	Ragtop Fire Duty Gloves	001-260-551-0000	1,885.00
THE SOUTHERN CONNECTION...	AR007946	Firefighting Gloves and Hoods	Halo 360 C6 Particulate Hood	001-260-551-0000	248.97
Vendor 06129 - THE SOUTHERN CONNECTION POLICE SUPPLIES Total:					2,133.97
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202608-1	CURRENT AND CONTRACT CHARGES	TRULOOKUP PHONE, INCARCERATION AND ARREST SEARCHES	001-200-602-0000	208.10
TRANSUNION RISK & ALTERN...	293141-202608-1	CURRENT AND CONTRACT CHARGES	TRANSUNION CONTRACT AUGUST 2026	001-200-602-0000	335.00
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					543.10
Vendor: 040681 - TRISHA RAMIREZ					
TRISHA RAMIREZ	INV0038142	11-12U FALL VOLLEYBALL REFUND	11-12U FALL VOLLEYBALL REFUND	001-001-316-0002	75.00
Vendor 040681 - TRISHA RAMIREZ Total:					75.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530326925	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	222.46
UNIFIRST HOLDINGS, INC	1530328487	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	222.46
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					444.92
Vendor: 036341 - UNITI FIBER GULFCO LLC					
UNITI FIBER GULFCO LLC	698262	CITYWIDE FIBER INTERNET SEPT 2026	CITYWIDE FIBER INTERNET SEPT 2026	001-140-613-0000	2,545.00
Vendor 036341 - UNITI FIBER GULFCO LLC Total:					2,545.00
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	656f7561	snack supplies	Scalloped Rolled bulletin border trim 65.6ft	001-550-540-0540	13.99
WALMART COMMUNITY	c23233ee	after school supplies	Slow cooker liners 8ct- 2pk	001-550-540-0540	43.96
WALMART COMMUNITY	43c4cbf1	Seagate 2tb Backup plus slim portable external HD	Seagate 2tb Backup plus slim portable external HD	001-200-560-0000	238.00
WALMART COMMUNITY	8ccefab2	Seagate 2tb Backup plus slim portable external HD	Seagate 2tb Backup plus slim portable external HD	001-200-560-0000	119.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WALMART COMMUNITY	cb47b4df	Seagate 2tb Backup plus slim portable external HD	Seagate 2tb Backup plus slim portable external HD	001-200-560-0000	238.00
WALMART COMMUNITY	f97cfcac	Seagate 2tb Backup plus slim portable external HD	Seagate 2tb Backup plus slim portable external HD	001-200-560-0000	119.00
WALMART COMMUNITY	3b20ea6b	snack supplies	Oreo variety pack 56ct	001-550-540-0540	45.16
Vendor 03011 - WALMART COMMUNITY Total:					817.11
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	131671	Annual hot mix asphalt Aug 2026 - Sept 2026	Hot Plant Mix Asphalt Pick up MAY2026-Sept2026	001-301-902-0000	832.32
Vendor 05536 - WARREN PAVING, INC. Total:					832.32
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	368874	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	219,401.36
WASTE PRO GAUTIER	368874	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	9,200.00
WASTE PRO GAUTIER	415242	Sewage Container to Dump Site Fee Oct2025-Sept2026	Sewage Container to Dump Site Fee Oct2025-Sept2026	401-320-686-0000	60.00
Vendor 04346 - WASTE PRO GAUTIER Total:					228,661.36
Vendor: 04784 - WEX BANK					
WEX BANK	114866510	CITY FUEL PURCHASES AUGUST 2026	CITY FUEL PURCHASES AUGUST 2026	001-200-525-0000	940.16
Vendor 04784 - WEX BANK Total:					940.16
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50039164033	Quickcrete for city wide projects	SP/40LBCINCRETEMIX 40LBCINCRETEMIX (80 PER PALLET	001-301-560-0000	445.60
WHITE CAP, LP	50039164033	Quickcrete for city wide projects	SP/80LB5000PSICONCRETEMIX 80LB 5000PSI CONCRETE MI	001-301-560-0000	236.67
WHITE CAP, LP	50039164033	Quickcrete for city wide projects	SP/40LBCINCRETEMIX 40LBCINCRETEMIX (80 PER PALLET	001-351-560-0000	445.60
WHITE CAP, LP	50039164033	Quickcrete for city wide projects	SP/80LB5000PSICONCRETEMIX 80LB 5000PSI CONCRETE MI	001-351-560-0000	236.67
WHITE CAP, LP	50039211553	Weed eater & Batteries for Maintenance	324DCST970X1S 60V MAX FLEXVOLT 15" STRING GRASS TR	001-301-548-0000	176.39
WHITE CAP, LP	50039211553	Weed eater & Batteries for Maintenance	324DCB609 20/60V MAX FLEXVOLT LI-ION 9.0AH BATTERY	001-301-548-0000	504.38
WHITE CAP, LP	50039229506	Green Marking Paint for Locates -Sewer	761203032 17OZ FLUORESCENT GREEN M1800	401-751-560-0000	655.20
Vendor 003118 - WHITE CAP, LP Total:					2,700.51
Vendor: 032331 - WOERNER LANDSCAPE GULFPORT					
WOERNER LANDSCAPE GULF...	454059	Pallet St Augustine for White Av Drainage Project	1 pallet of St Augustine to be picked up	001-100-924-0903	189.50
Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:					189.50
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	297250	MONTHLY PEST CONTROL	1226 BIENVILLE BLVD	001-260-600-0600	50.00
WYNTON'S PEST CONTROL	297251	MONTHLY PEST CONTROL	771 MAGNOLIA AVE	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	297252	MONTHLY SERVICES	412A PINE DRIVE	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	297253	MONTHLY PEST CONTROL	2850 GOVERNMENT ST	001-260-600-0600	50.00
WYNTON'S PEST CONTROL	297254	MONTHLY PEST CONTROL	3830 BINVILLE BLVD	001-200-600-0600	100.00
WYNTON'S PEST CONTROL	297255	MONTHLY PEST CONTROL	3820 BIENVILLE BLVD	001-260-600-0600	100.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					500.00
Grand Total:					734,445.05

Fund Summary

Fund	Expense Amount
001 - GENERAL	229,627.49
007 - TOURISM FUND	3,000.00
008 - FOOD AND BEVERAGE TAX 2%	37,866.02
010 - FESTIVALS	208.29
100 - MODERNIZATION USE TAX	14,956.50
101 - LIBRARY	50.95
320 - STP-GOVERNMENT ST SIDEWALKS	100.00
335 - HB1353 - RILEY RD IMPROVEMENTS	1,579.22
336 - HB 1353 - WATER/SEWER/INFRASTRUCTURE	55,537.00
401 - UTILITY ENTERPRISE	383,023.53
551 - TACONI BUILDING	8,496.05
Grand Total:	734,445.05

Account Summary

Account Number	Account Name	Expense Amount
001-001-023-0000	DUE FROM EMPLOYEE	95.44
001-001-108-0000	FACILITY RENTAL DEPOS...	1,100.00
001-001-316-0002	ATHLETIC PROGRAM RE...	150.00
001-001-341-0345	PARK & RECREATION RE...	200.00
001-100-605-0607	TRAVEL/TRAINING/SEM...	375.00
001-100-924-0903	WARD 3 CAPITAL IMPR...	189.50
001-110-500-0000	OFFICE SUPPLIES	275.56
001-110-560-0000	MATERIALS & SUPPLIES	370.96
001-110-600-0600	CONTRACTUAL SERVICES	45.66
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	112.50
001-120-600-0612	ENGINEERING FEES	1,907.50
001-120-602-0000	COMPUTER SOFTWARE ...	77.96
001-120-605-0607	TRAVEL/TRAINING/SEM...	230.41
001-120-608-0000	LOBBYISTS / CONSULTA...	3,300.00
001-120-611-0000	TELEPHONE	184.89
001-120-686-0000	DUES/MEMBERSHIPS/S...	20.95
001-140-500-0000	OFFICE SUPPLIES	37.12
001-140-600-0600	CONTRACTUAL SERVICES	296.51
001-140-602-0000	COMPUTER SOFTWARE ...	962.97
001-140-606-0000	POSTAGE	1,648.36
001-140-610-0000	ADVERTISING	559.96
001-140-611-0000	TELEPHONE	47.72
001-140-612-0000	TELEPHONE - KLOUD 7	3,629.27
001-140-613-0000	CITYWIDE INTERNET SER...	2,545.00
001-140-625-0000	UTILITIES	3,991.53
001-140-643-0000	CITY WIDE BUILDING MA...	2,542.36
001-180-600-0600	CONTRACTUAL SERVICES	62.60
001-180-602-0000	COMPUTER SOFTWARE ...	23.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	128.00
001-180-610-0000	ADVERTISING	24.61
001-180-611-0000	TELEPHONE	95.44
001-180-620-0621	COMP/COLLISION INSU...	456.76
001-180-686-0000	DUES/MEMBERSHIPS/S...	20.00
001-190-600-0600	CONTRACTUAL SERVICES	329.46
001-190-602-0000	COMPUTER SOFTWARE ...	71.97
001-190-610-0000	ADVERTISING	59.49
001-190-611-0000	TELEPHONE	47.72
001-191-563-0000	REPAIR PARTS & SUPPLI...	136.31
001-191-600-0600	CONTRACTUAL SERVICES	88.00

Account Summary

Account Number	Account Name	Expense Amount
001-191-602-0000	COMPUTER SOFTWARE ...	23.99
001-191-611-0000	TELEPHONE	190.88
001-191-626-0000	STORMWATER PERMIT ...	4,125.00
001-193-625-0000	UTILITIES	1,529.07
001-195-630-0000	GENERAL REPAIRS & MA...	182.00
001-196-108-0000	RENTAL PAYMENTS	2,125.00
001-196-500-0000	OFFICE SUPPLIES - MARY...	83.00
001-196-510-0000	CLEANING & JANITORIAL...	258.24
001-196-560-0000	MATERIALS & SUPPLIES	43.00
001-196-602-0000	COMPUTER SOFTWARE ...	99.99
001-196-605-0607	TRAVEL AND TRAINING	110.00
001-196-610-0000	ADVERTISING - WEBSITE...	480.00
001-196-613-0000	INTERNET SERVICE	241.29
001-196-625-0000	UTILITIES	8,053.15
001-196-645-0000	CITY MUSEUM	1,271.23
001-196-645-0001	GALLERIES	150.00
001-196-688-0000	SPECIAL SERVICES - MAR...	1,445.32
001-197-625-0000	UTILITIES	134.95
001-200-520-0000	PRISONER COSTS	11,660.00
001-200-525-0000	GAS AND OIL	1,349.06
001-200-550-0000	TRAINING COURSE ITEMS	2,845.09
001-200-560-0000	MATERIALS & SUPPLIES	714.00
001-200-600-0600	CONTRACTUAL SERVICES	489.20
001-200-602-0000	COMPUTER SOFTWARE ...	723.10
001-200-605-0607	TRAVEL/TRAINING/SEM...	3,697.17
001-200-611-0000	ROCKET MODEM AND C...	47.72
001-200-613-0000	INTERNET SERVICE - POL...	83.20
001-200-625-0000	UTILITIES	1,835.63
001-200-630-0000	GENERAL REPAIRS & MA...	2,666.27
001-200-686-0000	DUES/MEMBERSHIPS/S...	20.95
001-200-699-0000	OTHER SERVICES & CHA...	59.00
001-200-915-0000	Vehicles	2,062.50
001-260-548-0000	SMALL TOOLS & EQUIP...	808.98
001-260-551-0000	TURN OUT GEAR/CLOTH...	2,309.97
001-260-560-0000	MATERIALS & SUPPLIES	199.99
001-260-563-0000	REPAIR PARTS & SUPPLI...	111.08
001-260-570-0000	TIRES AND TUBES	271.97
001-260-600-0600	CONTRACTUAL SERVICES	354.75
001-260-602-0000	COMPUTER SOFTWARE ...	53.97
001-260-605-0607	TRAVEL/TRAINING/SEM...	855.67
001-260-611-0000	TELEPHONE	304.09
001-260-625-0000	UTILITIES	1,269.75
001-260-630-0000	GENERAL REPAIRS & MA...	1,282.00
001-260-686-0000	DUES/MEMBERSHIPS/S...	148.95
001-300-535-0530	UNIFORM ALLOWANCES...	1,245.70
001-300-600-0600	CONTRACTUAL SERVICES	936.00
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	137.17
001-300-625-0000	UTILITIES	7,517.17
001-301-525-0000	GAS AND OIL	9,261.67
001-301-543-0000	CHEMICALS	4,439.95
001-301-548-0000	SMALL TOOLS & EQUIP...	680.77
001-301-560-0000	MATERIALS & SUPPLIES	815.67
001-301-563-0000	REPAIR PARTS & SUPPLI...	6,740.95
001-301-566-0000	SIGNS AND SIGN MATER...	1,964.19
001-301-611-0000	TELEPHONE	18.70
001-301-625-0000	UTILITIES	43,969.53
001-301-902-0000	ASPHALT	832.32

Account Summary

Account Number	Account Name	Expense Amount
001-301-903-0912	SIDEWALKS	1,398.00
001-350-560-0000	MATERIALS & SUPPLIES	375.42
001-350-563-0000	REPAIR PARTS & SUPPLI...	711.61
001-351-548-0000	SMALL TOOLS & EQUIP...	1,760.34
001-351-560-0000	MATERIALS & SUPPLIES	682.27
001-352-563-0000	REPAIR PARTS & SUPPLI...	487.52
001-352-611-0000	TELEPHONE	66.45
001-352-631-0000	DRAINAGE REPAIR PARTS..	1,346.00
001-352-916-0000	MACHINERY & EQUIPM...	29,650.13
001-353-546-0000	LANDSCAPE MATERIALS...	2,304.79
001-550-510-0000	CLEANING & JANITORIAL...	1,624.71
001-550-535-0531	UNIFORMS	444.92
001-550-540-0540	AFTER SCHOOL SUMMER..	665.22
001-550-540-0541	ATHLETIC SUPPLIES	3,358.00
001-550-548-0000	SMALL TOOLS & EQUIP...	119.18
001-550-560-0000	MATERIALS & SUPPLIES	1,531.29
001-550-563-0000	REPAIR PARTS & SUPPLI...	227.72
001-550-600-0600	CONTRACTUAL SERVICES	506.00
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-605-0607	TRAVEL/TRAINING/SEM...	217.98
001-550-611-0000	TELEPHONE	536.70
001-550-625-0000	UTILITIES	9,110.84
001-550-690-0000	SUMMER CAMP FIELD TR..	791.00
007-650-703-0000	MISC PROMOTIONS	3,000.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	7,940.00
008-550-603-0004	BEACH WALKWAY/STRE...	2,340.00
008-550-911-0920	SPORTS COMPLEX - HWY...	23,586.02
008-650-600-0600	CONTRACTUAL SERVICES	4,000.00
010-140-600-0600	CONTRACTUAL SERVICES	208.29
100-301-911-0000	DEANA ROAD IMPROVE...	2,012.00
100-750-630-0000	REPAIRS & MAINT - WAT...	12,944.50
101-510-630-0000	GENERAL REPAIRS & MA...	50.95
320-340-359-0000	OTHER INCOME - PHASE ...	100.00
335-190-901-0000	CAPITAL IMPROVEMENT	1,579.22
336-190-901-0000	CAPITAL IMPROVEMENT	55,537.00
401-300-535-0530	UNIFORMS	675.73
401-300-600-0600	CONTRACTUAL SERVICES	506.00
401-300-620-0621	COMP/COLLISION INSU...	913.24
401-320-630-0000	GENERAL REPAIRS & MA...	410.00
401-320-686-0000	GARBAGE & TRASH RE...	228,661.36
401-710-606-0000	POSTAGE	5,920.99
401-710-611-0000	TELEPHONE	262.36
401-750-525-0000	GAS AND OIL	10,627.35
401-750-543-0000	CHEMICALS	4,256.89
401-750-571-0000	UTILITY SYSTEMS PARTS...	6,141.93
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-611-0000	TELEPHONE	95.44
401-750-625-0000	UTILITIES	11,559.19
401-750-630-0000	GENERAL REPAIRS & MA...	5,334.80
401-750-691-0000	WATER SERVICE JCUA	22,819.38
401-750-691-0001	WATER SERVICE (JCUA) -...	275.97
401-750-916-0000	MACHINERY & EQUIPM...	29,650.13
401-750-924-0910	WATER SYSTEM IMPRO...	3,493.00
401-751-543-0000	CHEMICALS	3,622.89
401-751-560-0000	MATERIALS & SUPPLIES	655.20
401-751-563-0000	REPAIR PARTS & SUPPLI...	651.59
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	137.17

Account Summary

Account Number	Account Name	Expense Amount
401-751-625-0000	UTILITIES	10,480.63
401-751-630-0000	GENERAL REPAIRS & MA...	1,145.38
401-751-916-0000	MACHINERY & EQUIPM...	29,650.14
401-751-923-0908	SEWER IMPROVEMENTS	1,045.17
401-800-810-0005	INTEREST - WATER IMP...	49.21
401-800-820-0005	PRINCIPAL - WATER IMP...	1,822.39
551-551-625-0000	UTILITIES - TACONI	8,396.05
551-551-630-0000	GENERAL REPAIRS & MA...	100.00
Grand Total:		734,445.05

Project Account Summary

Project Account Key	Expense Amount
None	734,445.05
Grand Total:	734,445.05



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 08/15/2026 - 08/28/2026

9/4/26
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01737-081526 TO 082826 PD 090426

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$3,177.60
001	<u>001-120-420-0000</u>	SALARIES	\$4,439.40
001	<u>001-140-420-0000</u>	SALARIES	\$7,420.61
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$277.16
001	<u>001-180-420-0000</u>	SALARIES	\$3,131.31
001	<u>001-190-420-0000</u>	SALARIES	\$2,915.11
001	<u>001-191-420-0000</u>	SALARIES	\$9,117.46
001	<u>001-196-420-0000</u>	SALARIES	\$4,369.61
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$3,060.00
001	<u>001-200-420-0000</u>	SALARIES	\$97,808.68
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$2,552.50
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$18,455.83
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$916.56
001	<u>001-200-447-0000</u>	OCCUPANT SAFETY GRANT O/T	\$850.44
001	<u>001-260-420-0000</u>	SALARIES	\$69,696.36
001	<u>001-300-420-0000</u>	SALARIES	\$4,860.95
001	<u>001-301-420-0000</u>	SALARIES	\$17,400.21
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$2,140.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$426.62
001	<u>001-350-420-0000</u>	SALARIES	\$945.60
001	<u>001-351-420-0000</u>	SALARIES	\$6,996.00
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$678.38
001	<u>001-352-420-0000</u>	SALARIES	\$7,018.07
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$1,511.56
001	<u>001-353-420-0000</u>	SALARIES	\$5,307.20
001	<u>001-353-430-0402</u>	OVERTIME PAY	\$442.25
001	<u>001-550-420-0000</u>	SALARIES	\$32,254.29
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$3,158.07
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$276.00
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$3,346.00
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$263.39
401	<u>401-300-420-0000</u>	SALARIES	\$17,080.58
401	<u>401-320-420-0000</u>	SALARIES	\$5,800.00
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$96.30
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$830.25
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$1,469.46
401	<u>401-710-420-0000</u>	SALARIES	\$6,432.00
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$501.32
401	<u>401-750-420-0000</u>	SALARIES	\$10,235.20
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$735.00
401	<u>401-751-420-0000</u>	SALARIES	\$5,939.20
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$144.00
Earnings Expense Account Summary Totals			\$365,202.53



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 08/15/2026 - 08/28/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01737-081526 TO 082826 PD 090426

Posted

Regular Payable Process

	Deduction	Contribution	Employer Total
EMPOWER TIER 5 - EMPOWER TIER 5	\$1,394.72		\$1,394.72
Federal W/H - Federal Income Tax Withholding	\$19,615.49		\$19,615.49
FLEX CHILD - CHILD CARE	\$115.00		\$115.00
FLEX MEDICAL - MEDICAL	\$1,230.76		\$1,230.76
MC - Medicare	\$5,071.50	\$5,071.50	\$10,143.00
PERS - RETIREMENT	\$28,961.24	\$60,818.60	\$89,779.84
PERS 2026 - PERS 2026	\$1,115.76	\$5,272.00	\$6,387.76
PERS RETIREE - RETIREE RETIREMENT		\$741.63	\$741.63
SS - Social Security	\$21,684.89	\$21,684.89	\$43,369.78
State W/H - State Income Tax Withholding	\$8,633.00		\$8,633.00
TSA - TSA DEFERRED COMPENSATION	\$3,622.00		\$3,622.00

Total Regular Payable Process

\$91,444.36 \$93,588.62 \$185,032.98

Total Posted

\$91,444.36 \$93,588.62 \$185,032.98

Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,275.00	\$6,875.82	\$8,150.82
30 AFLAC - AFLAC	\$432.29		\$432.29
31 AFLAC (C) - AFLAC (C)	\$493.36		\$493.36
41 AFLAC - GROUP ACCIDENT (C)	\$497.84		\$497.84
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$443.31		\$443.31
50 MEDICAL (C) - CATCH UP	(\$246.00)		(\$246.00)
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	\$500.00	\$9,089.20	\$9,589.20
81 MEDICAL (C) - HEALTHY KIDS	\$632.50	\$4,034.14	\$4,666.64
82 MEDICAL (C) - HEALTHY SPOUSE	\$342.00	\$1,830.56	\$2,172.56
83 MEDICAL (C) - HEALTHY FAMILY	\$2,024.00	\$9,349.44	\$11,373.44
90 MEDICAL - CATCH UP EMPLOYER		(\$760.20)	(\$760.20)
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,117.90		\$1,117.90
CHILD SUPPORT (26CK) - CHILD SUPPORT (ALL CHECKS) 62	\$152.50		\$152.50
DENTAL (C) - DENTAL	\$3,682.96		\$3,682.96
DENTAL CATCH UP - CATCH UP (C)	\$14.11		\$14.11
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,508.66		\$1,508.66
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,830.00	\$4,830.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$610.87		\$610.87
ROTH - IRA - ROTH - IRA	\$50.00		\$50.00
UNITED WAY - UNITED WAY	\$17.50		\$17.50
VISION - VISION C)	\$703.20		\$703.20
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted

\$18,707.15 \$52,140.50 \$70,847.65

AP Recap Totals

\$110,151.51 \$145,729.12 \$255,880.63



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:

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: September 15, 2026

LEAK ADJUSTMENTS FOR SEPTEMBER 15, 2026

Peyton and Hannah Richards at 1208 Porter Avenue. \$141.70 / 25,305 gallons. Broussard Services repaired a broken water line under the house. It has been determined the water did not go through the sewer.

Megan Knotts at 138 Booth Circle. \$188.73 / 33,703 gallons. The homeowner noticed water pooling in the backyard and replaced the busted water line. It has been determined the water did not go through the sewer.

Mark Allen Hitchcock at 442 Whispering Pines Drive. \$253.60 / 45,286 gallons. DeLuca's Landscaping repaired a water line under the driveway. It has been determined the water did not go through the sewer.

Nick Young at 213 Maple Drive. \$289.68 / 51,719 gallons. Hose bib broke on the outside spigot and flooded the yard. Hose bib was replaced and flooding ceased. Picture is attached. It has been determined the water did not go through the sewer.

In the Zone at 3614 Bienville Blvd. \$582.40 / 104,000 gallons. H & H Plumbing repaired a leak in the back flow. It has been determined the water did not go through the sewer.

Pet Connection at 3600 B Bienville Blvd. \$1,237.60 / 221,000 gallons. Reliance Plumbing replaced the outside shut-off valve. It has been determined the water did not go through the sewer.

CITY OF OCEAN SPRINGS

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

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

25,305 gallons
\$141.70
Ephh

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 9/4/20

Account Number: 01-005043-05

Name of Water/Sewer Customer: Peyton & Hannah Richards

Phone Number: [REDACTED]

Property Address: 1208 Porter Avenue Ocean Springs, MS 39564

Period of Mitigation: 7/26/20 - 8/25/20

Basis for Request:

A busted pipe under the house. Owner of the house
notified right away and plumber came to fix it following day.

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

Receipt from plumbing services attached

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

Peyton Richards
Signature of Applicant

Date: 9/4/20

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

Account Detail - 01005043

Customer Name PEYTON & HANNAH RICHARDS

Address 1208 PORTER Ave, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

▼

07/22/2026 to 09/10/2026

Device

⚡ Meter: 86596606, Port: 1 ▼

Interval

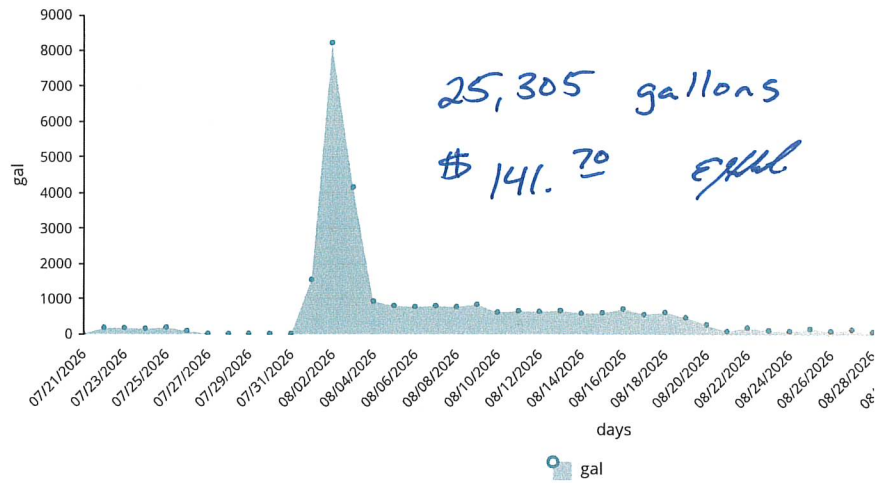
☐ Hourly

☒ Daily

☐ Monthly

☐ Meter Interval

Customer Consumption for Water Meter: 86596606, Port: 1



CSV ▼ Export

Read Date ↓	Consumption (gal) ↓
09/10/2026	0.10
09/09/2026	126.50
09/08/2026	73.50
09/07/2026	137.39
09/06/2026	134.39
09/05/2026	205.00
09/04/2026	256.39
09/03/2026	111.10
09/02/2026	29.00
09/01/2026	128.00
08/31/2026	193.10
08/30/2026	149.50
08/29/2026	81.00
08/28/2026	82.69
08/27/2026	152.30
08/26/2026	106.29
08/25/2026	170.20
08/24/2026	102.29
08/23/2026	121.39
08/22/2026	200.70
08/21/2026	100.70
08/20/2026	288.09
08/19/2026	481.90



Broussard Services

Dwayne Rash
10092 Sadler Ln
D'Iberville, MS 39540

(228) 547-0288
drash@encore.bz

INVOICE	#7578
SERVICE DATE	Aug 20, 2026
INVOICE DATE	Aug 21, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Aug 21, 2026

AMOUNT DUE	\$1,107.45
------------	-------------------

SERVICE ADDRESS

1208 Porter Ave
Ocean Springs, MS 39564

CONTACT US

P.O Box 903
Biloxi, MS 39533

(228) 271-3205
Services@broussardmechanical.com

Service completed by: Van Bowman, Devin Clifton

INVOICE

Services	qty	unit price	amount
Residential Rate Technician and Helper	1.0	\$650.00	\$650.00
Labor to replace the water main from the meter to the house. We are not responsible for any landscaping. Estimate does not include any unforeseen circumstances.			

Services subtotal: \$650.00

Materials	qty	unit price	amount
Miscellaneous Materials and Parts	1.0	\$385.00	\$385.00
Pipe, fittings and consumables.			
Credit Card Processing Fee 3.5%	0.0	\$38.76	\$0.00

Materials subtotal: \$385.00

Subtotal	\$1,035.00
----------	------------

Total Tax	\$72.45
-----------	---------

Mississippi (7%)	\$72.45
Job Total	\$1,107.45
Invoice Amount	\$1,107.45

Nothing's too hard for Broussard!

See our Terms & Conditions

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

33,703 gallons

\$188.⁷³

exhibit

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 8-17-26 - 8-20-26

Account Number: 01-003256-00

Name of Water/Sewer Customer: Megan Knott

Phone Number: [REDACTED]

Property Address: 138 Booth Circle

Period of Mitigation: _____

Basis for Request:

Pooling and Replace Pipe

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

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

Megan Knott
Signature of Applicant

Date: 9-8-26

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



Account Detail - 01003256

Customer Name MEGAN E KNOTTS

Address 138 BOOTH CIR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

08/01/2026 to 09/03/2026

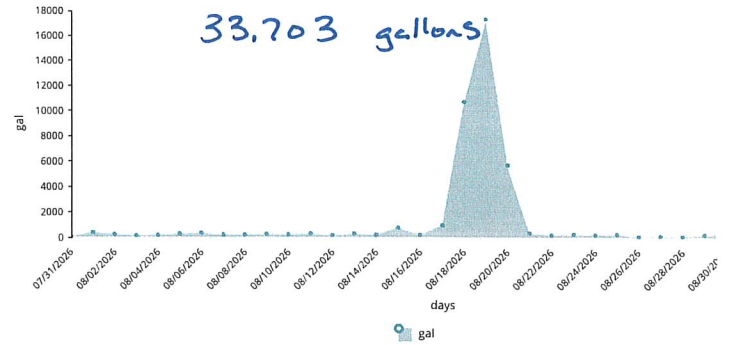
Device

Meter: 86500115

Interval

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

Customer Consumption for Water Meter: 86500115



CSV Export

33,703 gallons

Sewer adjustment:

\$ 188.73

Est.

Read Date	Consumption (gal)
09/03/2026	126.39
09/02/2026	104.10
09/01/2026	121.10
08/31/2026	138.09
08/30/2026	346.40
08/29/2026	230.39
08/28/2026	98.00
08/27/2026	131.39
08/26/2026	69.30
08/25/2026	260.19
08/24/2026	224.00
08/23/2026	262.60
08/22/2026	208.60
08/21/2026	354.09
08/20/2026	5,704.10
08/19/2026	17,294.50
08/18/2026	10,705.20
08/17/2026	956.59
08/16/2026	199.00
08/15/2026	767.70
08/14/2026	210.69
08/13/2026	300.40
08/12/2026	173.59
08/11/2026	311.19
08/10/2026	232.70

1 2 25 Items per page

1 - 25 of 35 items

CSV Export

CITY OF OCEAN SPRINGS

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

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

45,286 gallons

\$253.60

Exhibit

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 8/17/26

Account Number: 01-001626-01

Name of Water/Sewer Customer: Mark Allen Hitchcock

Phone Number: [REDACTED]

Property Address: 442 Whispering Pines Dr

Period of Mitigation: May - July

Basis for Request:

Water main had broken unexpectedly

it was under ^{my} driveway - so nobody could find it
even the water Dept - and I didn't get notified for over 3
weeks by the water dept -

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

Letter from Reduci's Drayage included with this

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

Mark Allen Hitchcock
Signature of Applicant

Date: 8/17/2026

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

De Luca's Landscaping & Irrigation



3514 Bienville Blvd.
Ocean Springs, MS 39564
Ph: 228-875-0390
Fx: 228-875-1070

8/14/2026

RE: 442 Whispering Pines
Ocean Springs, MS

To Whom It May Concern:

Deluca's Landscaping repaired a water line under the driveway at the above residence. The water line had to be redrilled under the driveway.

Deluca's Landscaping was paid \$1200.00 for the completion of this job. The job was completed on 6/27/2026.

Please be aware that this was a main leak. Can you please take this into consideration when refiguring Mr. Mark Hitchcock's billing.


Edward DeLuca
Owner

Account Detail - 01001626

Customer Name MARK HITCHCOCK

Address 442 WHISPERING PINES DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

02/01/2026 to 09/09/2026

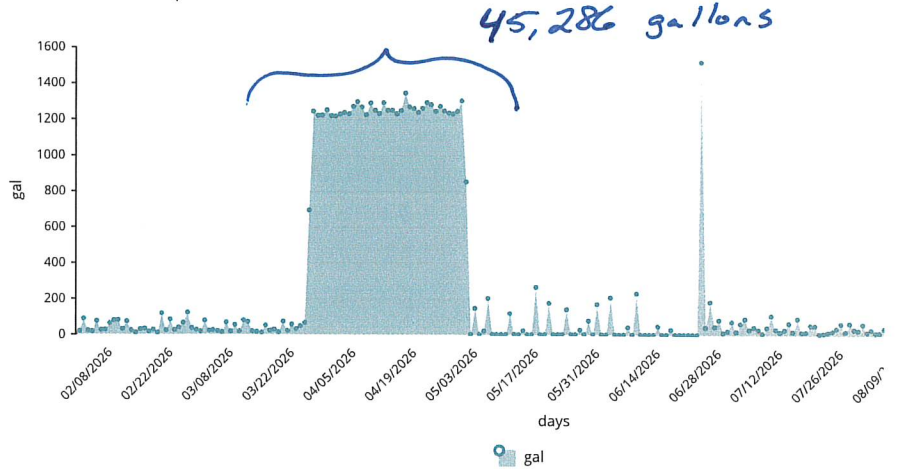
Device

Meter: 86500981

Interval

- Hourly
- ☒ Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86500981



CSV Export

Sewer adjustment:
\$253.⁶⁰
Exhibit

Read Date	Consumption (gal)
09/08/2026	57.60
09/07/2026	82.00
09/06/2026	100.29
09/05/2026	59.89
09/04/2026	19.70
09/03/2026	74.29
09/02/2026	18.10
09/01/2026	17.70
08/31/2026	81.19
08/30/2026	8.40
08/29/2026	13.29
08/28/2026	89.29
08/27/2026	33.70
08/26/2026	50.10
08/25/2026	26.10
08/24/2026	80.09
08/23/2026	55.00
08/22/2026	23.90
08/21/2026	96.69
08/20/2026	228.30
08/19/2026	78.39
08/18/2026	11.19
08/17/2026	32.80
08/16/2026	11.60
08/15/2026	14.09

1 2 3 4 5 ... 25 items per page 1 - 25 of 2

CSV Export

51,719 gallons
\$ 289.⁶²
E.H.

Sara Stevenson

From: noreply@civicplus.com
Sent: Friday, September 4, 2026 2:38 PM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Ocean Springs Water Dept.
Date	9/4/2026
Account Number	0100161100
Property Address	213 Maple Drive
Email Address	[REDACTED]
Social Security Number	[REDACTED]
Period of Mitigation	7/18/26 to 7/29/26
Phone Number	[REDACTED]
Basis of Request	Hose bibb leak while on vacation from 7/18/26 to 7/29/26. Flooded yard. Water was shut off going to said hose bibb and fully repaired by resident on 9/4/26.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Hose bibb was replaced by resident.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button. water leak 2.jpg	
eSignature	Nicholas Young

Account Detail - 01001611

Customer Name NICHOLAS C YOUNG

Address 213 MAPLE DR, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

07/07/2026 to 09/10/2026

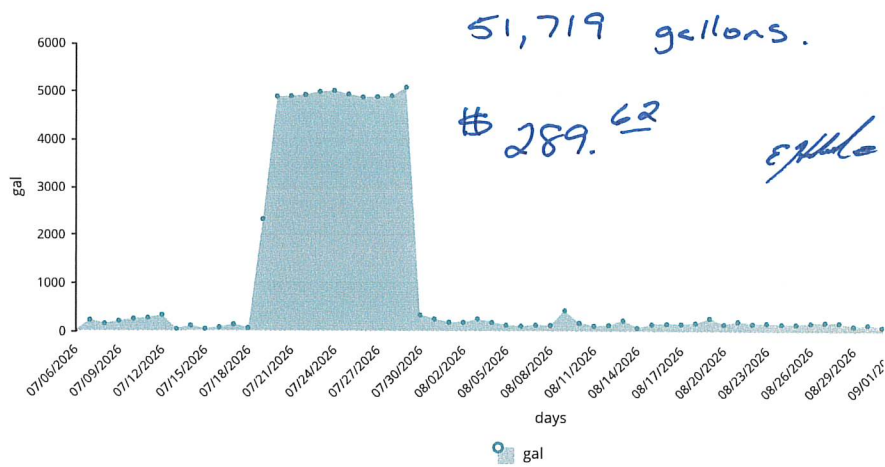
Device

Meter: 86500972

Interval

- Hourly
- ☒ Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86500972



CSV Export

Read Date	Consumption (gal)
09/10/2026	1.30
09/09/2026	178.50
09/08/2026	241.00
09/07/2026	132.69
09/06/2026	170.90
09/05/2026	136.20
09/04/2026	137.39
09/03/2026	244.40
09/02/2026	191.70
09/01/2026	168.69
08/31/2026	110.09
08/30/2026	160.90
08/29/2026	130.09
08/28/2026	197.70
08/27/2026	204.00
08/26/2026	192.19
08/25/2026	165.69
08/24/2026	161.90
08/23/2026	183.50
08/22/2026	172.50
08/21/2026	219.20
08/20/2026	160.19
08/19/2026	284.80
08/18/2026	183.79
08/17/2026	163.80

CSV Export



104,000 gallons
\$ 582.40
E.H.B.

Charles "Eddie" Hibbard

From: noreply@civicplus.com
Sent: Thursday, September 10, 2026 11:00 AM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer VLBurke Enterprises Inc. dba In The Zone Childcare Services

Date 9/10/2026

Account Number 01-005449-00

Property Address 3614 Bienville Blvd

Email Address [REDACTED]

Social Security Number [REDACTED]

Period of Mitigation June and July

Phone Number [REDACTED]

Basis of Request Street main connection had leak

Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.) already sent the copy of the invoice to Eddie Hibbard's email.

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by [IMG_0410.jpeg](#)
holding down the
control/command
button.

eSignature Vincent G. Burke

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



Search By Page Name

MDM

Account Search 4

list of Consumption 4

ting Events 3 2

REVENUE Summary Dashboard

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01005449

Customer Name VL BURKE ENTERPRISES INC

Address 3614 BIENVILLE BLVD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

03/25/2026 to 08/31/2026

Device

Meter: 60896782

Interval

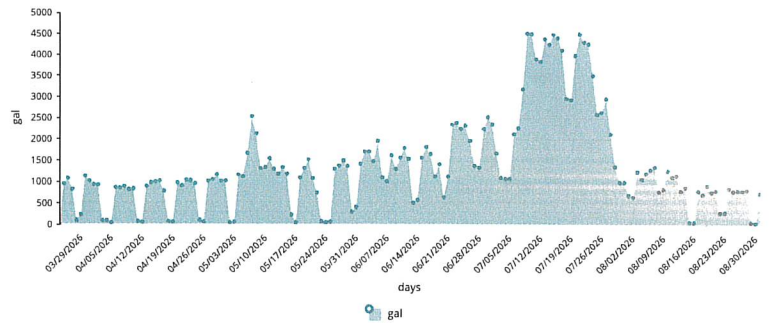
☐ Hourly

☒ Daily

☐ Monthly

☐ Meter Interval

Customer Consumption for Water Meter: 60896782



CSV Export

104,000 gallons

Sewer adjustment:

\$582.⁴⁰ exclud

Read Date	Consumption (gal)
08/31/2026	740.00
08/30/2026	38.00
08/29/2026	55.00
08/28/2026	814.00
08/27/2026	796.00
08/26/2026	806.00
08/25/2026	793.00
08/24/2026	843.00
08/23/2026	293.00
08/22/2026	282.00
08/21/2026	804.00
08/20/2026	767.00
08/19/2026	914.00
08/18/2026	712.00
08/17/2026	794.00
08/16/2026	55.00
08/15/2026	59.00
08/14/2026	868.00
08/13/2026	796.00
08/12/2026	1,150.00
08/11/2026	1,113.00
08/10/2026	1,257.00
08/09/2026	826.00
08/08/2026	775.00
08/07/2026	1,345.00

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CSV Export

connect.intuit.com



1 of 1

handplumbing2018@gmail.com
+1 (228) 334-5412

Ocean Springs, MS 39564-5432

Bill to
In The Zone

Invoice details

Invoice no.: 781966
Terms: Due on receipt
Invoice date: 07/29/2026
Due date: 07/29/2026

#	Product or service	Description	Qty	Rate	Amount
1.	14	Repaired leak on 4" backflow	1	\$185.00	\$185.00
Subtotal					\$185.00
Sales tax					\$12.95
Total					\$197.95
Payment					-\$197.95
Balance due					\$0.00

Ways to pay



Paid in Full

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

221,000 gallons
\$ 1,237.60

Exhibit

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 9-4-2026

Account Number: 01-009152-00

Name of Water/Sewer Customer: The Pet Connection

Phone Number: [REDACTED]

Property Address: 3600 B Bienville Blvd. Ocean Springs, MS 39564

Period of Mitigation: _____

Basis for Request: (I have both of these accounts on the same parcel)

I filed a previous request in early August which should have been for Acc# 01-002127-00 Stephanie Allison DBA The Pet Connection instead of the above account but I did not know it at the time. It was a sudden leak on that account which was repaired. I received another notice from the city office in late August that I had a leak of 40 gal. per hour at night on the above account still occurring (Acc# 01-009152-00). I had that repair done as well and it appears both leaks are now resolved. This leak (01-009152-00) has been occurring since late 2025 (approx. Nov-Dec 2025.)

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

Invoice from most recent repair (Acc# 01-009152-00)

Enclosed

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

Maly Franklin Allison
Signature of Applicant

Date: 9-4-2026

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



Reliance Mechanical LLC

14321 Creosote Road
Gulfport, MS 39503

228-819-7473

Invoice

Date	Invoice #
9/1/2026	26-593

Bill To
Pet Connection 3600 Bienville Blvd Suite B Ocean Springs MS 39564

Terms	Project
	3600 Bienville Blvd Suite B

Item	Description	Amount
14 Plumbing	Plumbing-Replaced dog wash shut off valves per management	669.83T
	Sales Tax Payable	46.89
		Total \$716.72

A Division of Gulf Pride Companies

Miss. Code Ann. § 75-17-27. Mississippi law permits a late payment charge of up to \$5.00 or 4% of the delinquent amount (whichever is greater) on amounts more than fifteen (15) days past due

Contractors Invoice

WORK PERFORMED AT

TO Pet connection

3600 Bienville Blvd
Ocean Springs, Ms
39564

YOUR WORK SCHEDULE

DATE DUE

7/13/26

DESCRIPTION OF WORK PERFORMED

Fixed the water line to the ground
surface. Had been leaking for a while.

300.00

21.00

321.00

Work was performed in accordance with the drawing and specifications.

The total amount due is the agreed sum of

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: 7-24-2026

Account Number: 01-009152-00

Name of Water/Sewer Customer: The Pet Connection

Phone Number: [REDACTED]

Property Address: 3600 Bienville Blvd. Ocean Springs, MS 39564

Period of Mitigation: 9-23-25 to 7-13-26
1999

Basis for Request:

9-23-25 Reading 987 Amount used 35
10-26-25 Reading 1075 Amount used 88
2 Notices from city March & June 2026- Had been unable to locate a leak
On 7-13-26 lost water pressure as leak finally blew pipe cover completely
City came and checked and recommended to call a plumber

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

Receipt from Thomas Matthews Reliance Plumbing
Appears that there was a huge jump in usage between
9-23-25 and 10-26-25. Water bill has been consistently
more and usage more since that time until 7-13-26 when
leak pipe blew and water pressure dropped.

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

Mary Franklin Allison
Signature of Applicant

Date: 7-24-2026

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

Search By Page Name

MDM

Account Search 4

Water Consumption

Events 3 2

Review Summary Dashboard

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01009152

Customer Name THE PET CONNECTION

Address 3600 B BIENVILLE BLVD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

02/11/2026 to 09/10/2026

Device

Meter: 60626825, Port: 1

Interval

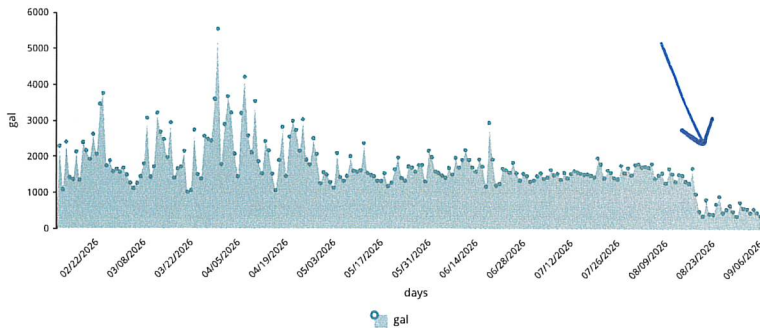
☐ Hourly

☒ Daily

☐ Monthly

☐ Meter Interval

Customer Consumption for Water Meter: 60626825, Port: 1



CSV Export

221,000 gallons

\$1,237.⁶⁰

explan

Read Date	Consumption (gal)
09/10/2026	0.00
09/09/2026	1,320.00
09/08/2026	776.00
09/07/2026	753.00
09/06/2026	381.00
09/05/2026	471.00
09/04/2026	563.00
09/03/2026	465.00
09/02/2026	570.00
09/01/2026	588.00
08/31/2026	750.00
08/30/2026	366.00
08/29/2026	498.00
08/28/2026	664.00
08/27/2026	555.00
08/26/2026	458.00
08/25/2026	916.00
08/24/2026	703.00
08/23/2026	414.00
08/22/2026	426.00
08/21/2026	822.00
08/20/2026	368.00
08/19/2026	494.00
08/18/2026	979.00
08/17/2026	1,691.00

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CSV Export



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Christine Millard, City Clerk
Re: Final Budget Amendment for Fiscal Year 2025-2026
Section: DEPARTMENT REPORTS
Meeting Date: September 15, 2026

In accordance with the City's annual budget process, staff has prepared the final budget adjustment for FY2026, which reallocates funds to correctly account for payroll. This amendment cleans up the accounts for the approved longevity pay and adjusts the departmental payroll accounts to actual pay expenses to close out the year.

Requested Motion: Approve the Final Budget Amendment for Fiscal Year 2025-2026 as presented

Budget Amendment for Final Salary and Account Cleanup
9/15/2026

General Fund Adjustments

BOA PAYROLL	3,650
COURT PAYROLL	3,200
GEN FUND LONGEVITY	-200,000
FINANCE PAYROLL	6,400
HR PAYROLL	8,500
CIVIL SERVICE PAYROLL	500
MARY C PAYROLL	2,845
PW ADMIN PAYROLL	17,500
PW ADMIN UTILITIES	4,500
SHOP PAYROLL	15,250

General Fund, -\$137,655

Adjustments for Enterprise Fund

ENTERPRISE LONGEVITY	-50,000
GARBAGE PAYROLL	40,000

Enterprise, -\$10,000



Bobby Cox
Matthew Hinton
Steve Tillis
Karen Stennis

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Shannon Pfeiffer
Rob Blackman
Julie Messenger

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Christine Millard, City Clerk
Re: **UPDATED:** Award of the Fuel Services Bid
Section: DEPARTMENT REPORTS
Meeting Date: September 15, 2026

Based upon the final bid tabulation, the City Clerk recommends awarding the Fuel Supply Services Bid to **GPM Empire, LLC**, as the lowest-priced responsive bidder, subject to the Board's determination of the lowest and best responsive and responsible bidder.

Recommended Motion:

A motion to award the Fuel Supply Services Bid to GPM Empire, LLC for the two-year contract term of October 1, 2026, through September 30, 2028, and authorize the Mayor to execute all related contract documents.

City of Ocean Springs
1018 Porter Avenue Ocean Springs MS 39564
Bid Tab for
Fuel Supply Services
Bid Date: September 11, 2026

BIDDER	AMERICAN CREDENCE ENTERPRISES	EAGLE ENERGY	RETIF OIL & FUEL, LLC
CERT OF INSURANCE	?	✓	✓
SAFETY DATA SHEETS (UNLEADED AND DIESEL)	✓ ✓	✓ ✓	✓ ✓
UNLEADED MARK UP	.025 / .428 Chevron Texaco	.0475 / 0 Flint Hills	.35 / 0 Chevron Texaco
DIESEL MARK UP	.27 / .484 Crystal Flash	.0475 / 0 Flint Hills	.35 / 0 Generic

BIDDER	DAVISON FUELS & OIL, LLC	GPM EMPIRE, LLC	
CERT OF INSURANCE	✓	✓	
SAFETY DATA SHEETS (UNLEADED AND DIESEL)	✓ ✓	✓ ✓	
UNLEADED MARK UP	.098 / 0 Valero	.01 / 0 Marathon	
DIESEL MARK UP	.098 / 0 Generic	.01 / 0 Marathon	

BIDDER			
CERT OF INSURANCE			
SAFETY DATA SHEETS (UNLEADED AND DIESEL)			
UNLEADED MARK UP			
DIESEL MARK UP			

Chul

City of Ocean Springs
1018 Porter Avenue Ocean Springs MS 39564
Bid Tab for
Fuel Supply Services
Bid Date: September 11, 2026

BIDDER	AMERICAN CREDENCE ENTERPRISES	EAGLE ENERGY	RETIF OIL & FUEL, LLC
CERT OF INSURANCE	<i>Not Included</i>	✓	✓
SAFETY DATA SHEETS (UNLEADED AND DIESEL)	✓ ✓	✓ ✓	✓ ✓
UNLEADED MARK UP	<i>.25 / .428 Chevron/Texaco</i>	<i>.0475 / 0 Flint Hills</i>	<i>.35 / 0 Chevron/Texaco</i>
DIESEL MARK UP	<i>.27 / .484</i>	<i>.0475 / 0 Flint Hills</i>	<i>.35 / 0 Generic</i>

BIDDER	DAVISON FUELS & OIL, LLC	GPM EMPIRE, LLC	
CERT OF INSURANCE	✓	✓	
SAFETY DATA SHEETS (UNLEADED AND DIESEL)	✓ ✓	✓ ✓	
UNLEADED MARK UP	<i>.098 / 0 Valero</i>	<i>.01 / 0 Marathon</i>	
DIESEL MARK UP	<i>.098 / 0 Generic</i>	<i>.01 / 0 Marathon</i>	

BIDDER			
CERT OF INSURANCE			
SAFETY DATA SHEETS (UNLEADED AND DIESEL)			
UNLEADED MARK UP			
DIESEL MARK UP			

21