



**RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
TUESDAY, MAY 19, 2026 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PROCLAMATION

- a. National Safe Boating Week; May 16 - May 22, 2026

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

5. OLD BUSINESS

- a. ADOPT ORDINANCE: Designated Downtown Parking for Motor Vehicles and Golf Carts and Low-Speed Vehicles
- b. Property Insurance Renewal - Scott Lemon

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

Mayor/BOA:

- a. Approve the Special Event Permit Application for Juneteenth Celebration on June 13, 2026 from 11:00 a.m. to 4:00 p.m., at MLK Park, at no cost to the City, the applicant pays the associated event cost
- b. Authorize and waive rental fees for the Dream Program to host their annual Special Needs Athletes Awards Banquet at the Civic Center on August 8, 2026, from 3:00 p.m. - 9:00 p.m.; to advertise the resources of the City
- c. Authorize and waive rental fees for the Class of 1973 Pascagoula Negro/Carver High School Alumni Association to host a fundraiser to assist the youth in our community with scholarships at the Civic Center on Saturday, October 31, 2026, from 2:00 p.m. - 8:00 p.m.; to advertise the resources of the City

- d. Approve the Run, Walk, Bike Permit Application for the Annual Brain Cancer Awareness walk/fun run supporting the National Brain Tumor Society on October 31, 2026, from 9:00 a.m. to 11:00 a.m. at OS Bridge/Front Beach at no cost to the City, the applicant pays the associated event cost
- e. Authorize \$500.00 payment from Ward 1 funds to support Fort Bayou Civic Association Neighborhood Community Projects

Mary C. O'Keefe Cultural Center:

- f. Authorize the Mayor to execute the MCOK Landscape Maintenance Services Agreement

City Clerk:

- g. Appoint MML 2026 Election Voting Delegate Mayor Bobby Cox and Alternate Voting Delegate Alderman at Large Matthew Hinton
- h. Ratify online payment made to Amazon Capital to avoid late charges for batteries and toolbox springs purchased
- i. Approve Minutes: Recess Meeting April 21, 2026

Police Department:

- j. Accept OSPD Monthly Report for April 2026

Fire Department:

- k. Accept Monthly Fire Report for April 2026

Human Resources/Risk Management:

- l. Accept resignation of Utility Billing Supervisor Janna Hinton, effective May 14, 2026; authorize to begin the process of filling the vacant position
- m. Authorize promotion of Planning Office Administrator Sirrae Williams to Planning Technician, \$18.41 hourly rate; effective May 26, 2026; six-months probationary status, authorize beginning the process to fill the vacant position
- n. Accept resignation of Police Officer Jose Godinez, effective May 22, 2026; authorize to begin the process of filling the vacant position
- o. Authorize removing Patrolmen Michael Daehnert and Sabrina Pena from probationary status to full time status, effective immediately
- p. Authorize employment of Kenya Lias, Dispatcher, effective June 4, 2026; \$17.50 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- q. Authorize employment of Jacob Bond, Firefighter, effective May 25, 2026; \$13.64 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

- r. Authorize employment of Skylar Travis, Drainage Laborer, effective May 20, 2026; \$15.50 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- s. Authorize employment of Susan Aliff, Public Works Administrative Assistant, effective June 1, 2026; \$15.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

Planning Department:

- t. Accept Palm Pointe Phase 2 Performance Bond and Maintenance Bond

Planning Commission (PC):

- u. Accept PC Meeting Minutes for April 14, 2026

Zoning Adjustment Board (ZAB):

- v. Accept ZAB Meeting Minutes for April 14, 2026

Historic Preservation Commission (HPC):

- w. Accept HPC Meeting Minutes for April 16, 2026
- x. Approve a request for a Certificate of Appropriateness (COA) to construct a 4' tall white vinyl picket fence on three sides of an existing sport court at 915 & 921 Ocean Ave - PIDN: 60137400.100, 60137450.060, & 60137394.000; HPC recommends approval
- y. Approve a request for a Certificate of Appropriateness (COA) to install a gunite swimming pool with hot tub, 6' wide concrete walkway connecting the pool with the existing pier, fire pit in the backyard with landscaping, trim 3 trees in the front yard, remove one tree on the side of the property, and widen the existing driveway 8' the length of the driveway using concrete to match existing at 1217 Sunset Ave - PIDN: 60119030.110; HPC recommends approval

Grants Administration:

- z. Authorize Execution of Contract Amendment #3 for Overstreet & Associates, PLLC – ARPA/MCWI Project 455: Downtown Sewer Improvements to Increase for Design Modifications – Additional \$15,687

Building Department:

- aa. Accept Code Enforcement Report through May 14, 2026
- bb. Approve the Building Official's recommendations for the tree applications received through May 11, 2026
- cc. Accept the Building Department Permit Report for April 2026

Public Works:

- dd. 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. Building: ADOPT ORDINANCE: Adopt the 2024 Edition of the International Residential Code (IRC)

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

- a. Alderman Messenger: Discussion of the Installation of Pedestrian Crossing Signs in Downtown Area

10. EXECUTIVE SESSION

- a. Personnel in the Public Works Department

ADJOURN UNTIL 6:00 P.M. on JUNE 2, 2026



PROCLAMATION

National Safe Boating Week

WHEREAS, recreational boating is a cherished activity enjoyed by more than 100 million Americans each year, and

WHEREAS, safe boating begins with proper preparation and awareness, and U.S. Coast Guard data shows that the majority of boating accidents are caused by human error, poor judgment, or lack of knowledge of safety regulations; and

WHEREAS, the use of life jackets has been proven to significantly reduce fatalities, with nearly 86 percent of recreational boating deaths preventable through proper life jacket use; and

WHEREAS, adherence to basic boating safety practices including wearing life jackets, carrying proper emergency and communication equipment, completing boating safety courses, participating in vessel safety checks, and avoiding alcohol while operating a vessel greatly enhances safety on the water; and

WHEREAS, the U.S. Coast Guard Auxiliary and its state and local partners work diligently to promote and support recreational boating safety through education, outreach, and public awareness; and

WHEREAS, National Safe Boating Week serves as an important reminder to all boaters to prioritize safety and responsible practices while enjoying our coastal, inland, and offshore waters;

NOW, THEREFORE, I, Bobby Cox, Mayor of the City of Ocean Springs, Mississippi, do hereby proclaim May 16 through May 22, 2026, as

NATIONAL SAFE BOATING WEEK

in the City of Ocean Springs, and encourage all residents and visitors to recognize this observance by learning and practicing safe boating habits.

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

**CITY OF OCEAN SPRINGS
ORDINANCE 2026-XXX**

AN AMENDMENT TO THE OCEAN SPRINGS CODE OF ORDINANCES, ZONING, AND SUBDIVISIONS; TO ADD CHAPTER 14, ARTICLE III, SECTION 14-50 – DESIGNATED PARKING FOR MOTOR VEHICLES AND GOLF CARTS AND LOW-SPEED VEHICLES

WHEREAS, the Ocean Springs Code of Ordinances, Zoning, and Subdivisions for the City of Ocean Springs provides laws to govern development within the City; and

WHEREAS, the City of Ocean Springs currently has a Code of Ordinances Chapter 14, Article III, Section 14-50 [Reserved]; and

WHEREAS, it is the Mayor and the Board of Aldermen’s intent to add Section 14-50 to designate specific parking spaces on Government Street, between Cash Alley and Russell Avenue for motor vehicles and golf carts/low-speed vehicles;

WHEREAS, the purpose of this ordinance is to improve traffic safety, promote the efficient use of limited downtown parking, and accommodate the safe integration of motor vehicles, golf carts, and low-speed vehicles within designated areas; and

WHEREAS, all proper notices are being published as required by law; and

WHEREAS, it is in the best interest of the City of Ocean Springs to add Chapter 14, Article III, Section 14-50 of the City’s Code of Ordinances, Zoning, and Subdivisions.

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

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

SECTION 2: The proposed addition to Chapter 14, Article III, Section 14-50 of the Code of Ordinances was introduced by Alderman _____ duly seconded by Alderman _____, in the same form as follows:

Section 14-50:

**CITY OF OCEAN SPRINGS
ORDINANCE 2026-XXX**

(a) Definitions

Motor vehicle means any vehicle that is self-propelled and designed primarily for the transportation of persons or property on public streets as defined by the laws of the State of Mississippi, including Miss. Code Ann. § 63-3-103, and the ordinances of the City of Ocean Springs.

Golf cart means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes, is not capable of exceeding speeds of twenty (20) miles per hour, and is equipped with safety equipment as required under 49 CFR 571.500, and that is registered in compliance with the ordinances of the City of Ocean Springs, Chapter 14, Article V, Golf Carts and Low-Speed Vehicles

Low-speed vehicle means any four-wheeled electric or gasoline-powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with safety equipment as required under 49 CFR 571.500 and that is registered in compliance with the ordinances of the City of Ocean Springs, Chapter 14, Article V, Golf Carts and Low-Speed Vehicles

Motorcycle means every motor vehicle having a saddle for the use of the rider and designed to travel on not more than three (3) wheels in contact with the ground but excluding a tractor as defined by the laws of the State of Mississippi, including Miss. Code Ann. § 63-3-103, and the ordinances of the City of Ocean Springs. The term *Motorcycle* includes motor scooters as defined by the laws of the State of Mississippi.

Designated parking space means any parking space clearly marked or signed by the city as restricted exclusively for golf carts/low-speed vehicle and motorcycles, or restricted exclusively for motor vehicles. The designated parking spaces are located on Government Street between the cross streets of Russell Avenue to the South and Cash Alley to the North, as shown in the map attached and incorporated herein as Figure 1.

(b) Parking in Designated Parking Spaces

- (1) It shall be unlawful for any person to park a motor vehicle in any *designated parking space* identified only for golf carts/low-speed vehicles. Motorcycles may park in any designated parking space for golf carts/low-speed vehicles.
- (2) It shall be unlawful for any person to park a golf cart or low-speed vehicle in any *designated parking space* identified only for motor vehicles. Motorcycles may park in any designated parking space for motor vehicles.

**CITY OF OCEAN SPRINGS
ORDINANCE 2026-XXX**

- (3) All other parking rules, regulations and restrictions as set forth in the ordinances of the City of Ocean Springs, including Chapter 14, Article III. – Stopping, Standing or Parking continue to apply to all vehicles

(c) Penalties.

Any person convicted of violating this section shall be punished by a fine as established in the City of Ocean Springs Fee Schedule under “Parking Violation – Other,” or under any more specific parking violation category subsequently adopted by the Mayor and Board of Aldermen for violations of this section. In addition, any vehicle parked in violation may be towed at the owner’s expense in compliance with the ordinances of the City of Ocean Springs.

SECTION 3: Any and all ordinances or parts thereof in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: It is hereby declared to be the intention of the Board of Aldermen that the actions, paragraphs, clauses, and phrases of this ordinance, when adopted, are severable, and if any sections, paragraphs, clauses, sentences, or provisions of this ordinance as adopted shall be declared unconstitutional or otherwise invalid, same shall not affect any of the remaining sections, paragraphs, clauses, and phrases of this ordinance.

SECTION 5: A summary of this ordinance addition shall be published once in a newspaper of general circulation in the City of Ocean Springs.

SECTION 6: During such time as said ordinance addition is being published in the local newspaper, the full copy of the text amendment shall be posted pursuant to Miss. Code Ann. § 21-17-19(3), and the full copy shall be available for public inspection upon request.

SECTION 7: This ordinance shall take effect immediately upon unanimous approval of the Mayor and Board of Aldermen pursuant to Miss. Code Ann. § 21-13-11, upon a finding that

**CITY OF OCEAN SPRINGS
ORDINANCE 2026-XXX**

the above-outlined revisions are necessary for the immediate preservation of public peace, health, and safety. Should unanimous approval not be obtained, this ordinance shall become effective thirty (30) days after adoption.

SECTION 8: That, upon adoption, the City Clerk shall cause this Ordinance to be recorded in the Book of Ordinances of the City of Ocean Springs, Mississippi.

SECTION 9: The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Ocean Springs, Mississippi, as an addition or amendment thereto, and appropriately renumbered to conform with the unified numbering system of the Code.

The above Ordinance, having been first reduced to writing, the vote was as follows:

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

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

MAYOR COX

CITY CLERK C. MILLARD

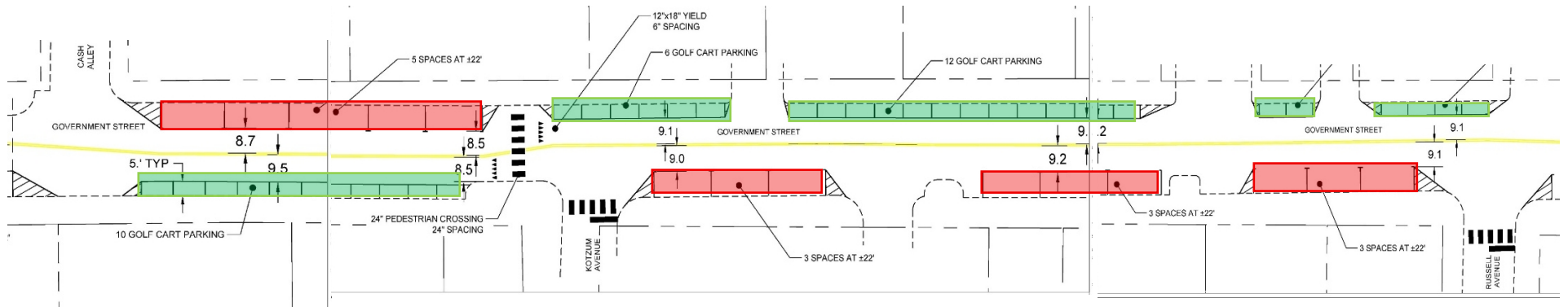
CITY OF OCEAN SPRINGS ORDINANCE 2026-XXX

Figure 1. Designated Parking Spaces

Legend

Motor Vehicle

Golf Cart/Low Speed Vehicle





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: Laurri Garcia, Executive Administrator & Public Affairs Officer

Re: Approve the Special Event Permit Application for Juneteenth Celebration on June 13, 2026 from 11:00 a.m. to 4:00 p.m., at MLK Park, at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: May 19, 2026

I respectfully request approval of the following Application:

Event: Juneteenth Celebration

Date: June 13, 2026

Time: 11:00 a.m. to 4:00 p.m.

Location: MLK Park

Participants: 200

Organization: Krewe Unique Community Outreach

Applicant: Greg Gipson

Insurance: Provided upon approval

Payment: Paid upon approval



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sara Stevenson, Parks Administrator

Re: Authorize and waive rental fees for the Dream Program to host their annual Special Needs Athletes Awards Banquet at the Civic Center on August 8, 2026, from 3:00 p.m. - 9:00 p.m.; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: May 19, 2026

To the honorable Mayor Cox and Board of Aldermen,

Authorize and waive rental fees for the Dream Program to host their annual Special Needs Athletes Award Banquet at the Civic Center on August 8, 2026, from 3:00 p.m. - 9:00 p.m.; to advertise the resources of the City.

The Dream Program will pay the \$150.00 non-refundable administrative fee and will book security through Ocean Springs Police Department.

Parks and Recreation does not have any conflicting events that would prohibit the Dream Program from hosting their annual event. No additional resources from the city would be warranted.

Thank you,

Sara



I am writing on behalf of **Dream Program** a nonprofit dedicated to supporting and empowering athletes with disabilities in our community. We are planning to host our annual **Special Needs Athletes Award Banquet**, an event that celebrates the achievements, resilience, and contributions of these remarkable individuals.

We respectfully request the use of the **Ocean Springs Civic Center** on **August 8, 2026** from **3:00 to 9:00** to hold this important event. The banquet typically welcomes athletes, families, volunteers, and community partners, and the civic center's accessibility and central location make it an ideal venue.

Our organization operates entirely through donations, grants, and volunteer support. As such, we kindly ask whether the civic center might be available to us **at no cost or at a reduced nonprofit rate**. Your support would directly help us honor these athletes and continue our mission of promoting inclusion and opportunity.

We would be happy to provide any additional information, complete required forms, or meet with your team to discuss logistics. Thank you for considering our request and for your continued commitment to serving the community.

Sincerely,

A handwritten signature in black ink that reads 'Cherie Auger'.

Cherie Auger

Board secretary Dream Program

(228) 217-4053

cherielynnauger@gmail.com

Ocean Springs Civic Center Rental Agreement

3730 Bienville Blvd, 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 twelve (12) hour period of time.

This is a TOBACCO FREE facility.

Name: Cherie Auger Organization: Dream Program
Address: 3827 Bienville Blvd Ste 1-2 City: Ocean Springs State: MS Zip: 39564
Date of Event: Aug 8, 2026 Type of Event: AWARDS BANQUET
Start Time: 3:00 PM End Time: 9:00 PM
of People: 175 (Maximum Capacity – 250, main floor)
Phone: Cell- (228) 217-4053 Home (228) 872-5572 Work-

OFFICIAL USE ONLY

Date Paid: Deposit on file Amount Paid: _____

Method of Payment: Check Cash CC Online

Receipt #: _____ Accepted By: _____

Balance Due: _____

Final Payment Due on or before: _____

Date Paid: _____ Amount Paid: _____

Method of Payment: Check # _____ Cash CC

Receipt #: _____ Accepted By: _____

Paid in Full: _____
Signature _____ Date _____

RENTAL FEES

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

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

- **If the facility rental fee is waived by action of the Mayor and Board of Aldermen, a non-refundable administrative charge of One Hundred Fifty Dollars (\$150.00) shall still be required to cover facility administration, staffing, and operational costs.**
- Additional hours must be approved in advance. There will be a charge of \$50.00/hour with a minimum of two (2) hours.
- The deposit is due the DAY THE FACILITY IS BOOKED. The balance will be due two (2) weeks prior to the event.
- All rental fees must be paid prior to the date of the function. Failure to pay fees two (2) full weeks in advance will result in cancellation of the rental agreement.
- The deposit is REFUNDABLE after the event, provided there is no damage to the facility or its contents. If the event is canceled 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.

ALCOHOL

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

SECURITY GUARDS AND CHAPERONES

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

Up to 299	must have 3 officers	300-399	must have 4 officers	Over 399	must have 5 officers
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FAILURE TO PROVIDE SECURITY WILL BE GROUNDS FOR IMMEDIATE CANCELATION OF THE RESERVATION AND POSSIBLE FORFEITURE OF THE DEPOSIT.

The renter will be obligated to contact and select a security provider from a list of pre-approved security companies whose business license and bonds are on file with the City of Ocean Springs.

The security contract is strictly between the renter and selected security company.

Any required security-related costs shall apply regardless of whether rental fees are waived by the City. Security services are provided through third-party contracted vendors and are separate from City facility fees and charges.

Proof of a signed agreement with your selected security provider must be submitted to Ocean Springs Parks and Recreation no later than 30 days prior to your event.

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.

PLEASE INITIAL CA

TABLES AND CHAIRS AVAILABLE

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

DECORATING

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

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

CAPACITY AND SEATING

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

RENTAL PROCEDURES

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

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

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

PLEASE INITIAL GA

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

PLEASE INITIAL CA

*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) No Alcohol

E-SIGNATURE

Cherie Auger
Responsible Party's Signature

MAY 7, 2024
Date

Cherie Auger
Printed Name (for Hand-filled Forms only)

cherielynnauger@gmail.com
Email

CHAPERONE LIST

Name	Phone Number



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sara Stevenson, Parks Administrator

Re: Authorize and waive rental fees for the Class of 1973 Pascagoula Negro/Carver High School Alumni Association to host a fundraiser to assist the youth in our community with scholarships at the Civic Center on Saturday, October 31, 2026, from 2:00 p.m. - 8:00 p.m.; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: May 19, 2026

To the honorable Mayor Cox and Board of Aldermen,

I respectfully request that you waive the rental fees for the Class of 1973 Pascagoula Negro/Carver High School Alumni Association to host a scholarship fundraising event to directly benefit the youth in our community. The Class of 1973 has a deposit on file and has agreed to pay the non-refundable administrative fee.

Parks and Recreation does not have any conflicting events that would prohibit this event from taking place. No additional resources from the city would be warranted.

Thank you,

Sara Stevenson

TO: Ocean Springs Board of Aldermen

SUBJECT: Request for Waiver of Rental Fee for the Ocean Springs Civic Center

Dear Board of Aldermen,

The Class of 73, which is affiliated with the Pascagoula Negro/Carver High School Alumni Association, requests the use of the Ocean Springs Civic Center on October 31, 2026, from the hours of 2:00 PM to 8:00 PM. This facility will be used for our annual program highlighting our organization's commitment to community achievement and local history.

During this event, we invite our community to assist in funding our scholarship drive that benefit aspiring students in our community throughout the year. The aim is assist these students to seek opportunities in college and vocation training to the benefit of our local area.

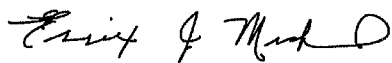
The Class of 73 has sponsored and participated in numerous community efforts, often in conjunction with our partner organization, the Lift As We Climb Coalition Inc.. These activities include:

- **Feeding the Coast Food Drive:** Partnering to address local food insecurity.
- **Memorial Day Flag Decorating:** Participating in the decoration of the Biloxi National Cemetery to honor our veterans.
- **Ronald McDonald House:** Supporting families and children in need.
- **Youth Mentoring:** Engaging in a number of mentoring efforts for our community youth.

We would greatly appreciate this waiver, as it will allow additional funds to go directly toward these vital community activities. Our partner, Lift As We Climb Coalition Inc. (EIN 81-4487752), is a registered 501(c)(3) organization and has been instrumental in enhancing our community assistance efforts.

We would greatly appreciate and welcome your support.

Sincerely,



Essix J. Miskel

Co-Chairs: Yutaska Dailey-Sellers
Marian Jones-Davis
George Thompson

Class of 73 Pascagoula Negro/Carver High School Alumni Association

Ocean Springs Civic Center Rental Agreement

3730 Bienville Blvd, 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 twelve (12) hour period of time.

This is a TOBACCO FREE facility.

Name: Essix J. Miskel Organization: Lift As We Climb Coalition Inc.

Address: 5881 Perdido Key Lane City: Ocean Springs State: MS Zip: 39564

Date of Event: October 31, 2026 Type of Event: Fundraising Annual Event

Start Time: 4:00 p.m End Time: 11:00 p.m.

of People: 250 (Maximum Capacity – 250, main floor)

Phone: Cell- (228) 623-1873 Home- (228) 623-1873 Work-

OFFICIAL USE ONLY

Date Paid: Deposit on file Amount Paid: _____

Method of Payment: Check Cash CC Online

Receipt #: _____ Accepted By: _____

Balance Due: _____

Final Payment Due on or before: _____

Date Paid: _____ Amount Paid: _____

Method of Payment: Check # Cash CC

Receipt #: _____ Accepted By: _____

Paid in Full: _____

Signature

Date

RENTAL FEES

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

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

- **If the facility rental fee is waived by action of the Mayor and Board of Aldermen, a non-refundable administrative charge of One Hundred Fifty Dollars (\$150.00) shall still be required to cover facility administration, staffing, and operational costs.**
- Additional hours must be approved in advance. There will be a charge of \$50.00/hour with a minimum of two (2) hours.
- The deposit is due the DAY THE FACILITY IS BOOKED. The balance will be due two (2) weeks prior to the event.
- All rental fees must be paid prior to the date of the function. Failure to pay fees two (2) full weeks in advance will result in cancellation of the rental agreement.
- The deposit is REFUNDABLE after the event, provided there is no damage to the facility or its contents. If the event is canceled 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.

ALCOHOL

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

SECURITY GUARDS AND CHAPERONES

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

Up to 299	must have 3 officers	300-399	must have 4 officers	Over 399	must have 5 officers
-----------	----------------------	---------	----------------------	----------	----------------------

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

The renter will be obligated to contact and select a security provider from a list of pre-approved security companies whose business license and bonds are on file with the City of Ocean Springs.

The security contract is strictly between the renter and selected security company.

Any required security-related costs shall apply regardless of whether rental fees are waived by the City. Security services are provided through third-party contracted vendors and are separate from City facility fees and charges.

Proof of a signed agreement with your selected security provider must be submitted to Ocean Springs Parks and Recreation no later than 30 days prior to your event.

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.

PLEASE INITIAL _____



TABLES AND CHAIRS AVAILABLE

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

DECORATING

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

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

CAPACITY AND SEATING

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

RENTAL PROCEDURES

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

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

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

LEASE INITIAL



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

PLEASE INITIAL SM

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)

E-SIGNATURE

Ernie J. M. D.
Responsible Party's Signature

4/2/2026
Date

Printed Name (for Hand-filled Forms only)

Email

CHAPERONE LIST

Name	Phone Number

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: MAY 30 2017

LIFT AS WE CLIMB COALITION
5881 PERDIDO KEY LANE
OCEAN SPRINGS, MS 39564

Employer Identification Number:
81-4487752
DLN:
17053019306037
Contact Person:
JACOB A MCDONALD ID# 31649
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
December 27, 2016
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/17/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Next First Insurance Agency, Inc. PO Box 60787 Palo Alto, CA 94306	CONTACT NAME: PHONE (A/C, No, Ext): (855) 222-5919		FAX (A/C, No):
	E-MAIL ADDRESS: support@nextinsurance.com		
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Next Insurance US Company	16285
		INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 341063639 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NXT9LXC4C9-03-GL	11/18/2025	11/18/2026	EACH OCCURRENCE \$500,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000.00 MED EXP (Any one person) \$5,000.00 PERSONAL & ADV INJURY \$500,000.00 GENERAL AGGREGATE \$1,000,000.00 PRODUCTS - COMP/OP AGG \$1,000,000.00 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N / A					PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance.

CERTIFICATE HOLDER

Lift As We Climb Coalition
 5881 Perdido Key Ln
 Ocean Springs, MS 39564

LIVE CERTIFICATE



Click or scan to view

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Laurri Garcia, Executive Administrator & Public Affairs Officer

Re: Approve the Run, Walk, Bike Permit Application for the Annual Brain Cancer Awareness walk/fun run supporting the National Brain Tumor Society on October 31, 2026, from 9:00 a.m. to 11:00 a.m. at OS Bridge/Front Beach at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: May 19, 2026

I respectfully request approval of the following Application:

Event: Annual Brain Cancer Awareness Walk/Fun Run

Date: October 31, 2026

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

Location: Ocean Springs Bridge/Beach Front

Participants: 150-200

Organization: Gray Over the Bay

Applicant: Amanda Woodall

Insurance: Provided upon approval

Payment: Paid upon approval

May 14, 2026

Dear Alderman Steve Tillis,

I am writing on behalf of the Fort Bayou, Braemar and Mt. Vernon Civic Association to respectfully request financial support for our neighborhood organization and community initiatives.

Our civic association works to improve the quality of life for residents by organizing neighborhood meetings, family activities, and beautification projects. These events help strengthen community relationships, encourage resident involvement, and create a safer and more welcoming neighborhood for everyone.

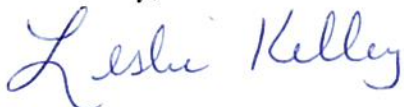
We are seeking funding assistance to help cover expenses and support upcoming community projects throughout the year. Specifically, the requested funds would assist with:

- Neighborhood programs
- Neighborhood beautification and cleanup efforts
- Family engagement activities such as Easter in the park and Santa in the Park

We believe that investing in neighborhood organizations like ours contributes directly to stronger communities and increases civic participation throughout our ward. Any support you can provide would be appreciated and would make a meaningful difference in our efforts to serve our neighborhood.

Thank you for your continued service to our community and for your monetary support, as well as your ongoing encouragement and partnership with our neighborhood efforts.

Sincerely,



Leslie Kelley

President, Fort Bayou/Braemar and Mt. Vernon Civic Association

MCOK LANDSCAPE MAINTENANCE SERVICES AGREEMENT

This Landscape Maintenance Services Agreement (“Agreement”) is entered into on this 19th day of May 2026, by and between the City of Ocean Springs, Mississippi (“City”), and Lawns Etc. Inc. (“Contractor”).

1. SERVICES

Contractor agrees to provide landscape maintenance services for the Mary C. O’Keefe Cultural Center located at 1600 Government Street, Ocean Springs, Mississippi, as more particularly described in the proposal attached hereto as Exhibit “A” and incorporated herein by reference.

2. TERM

This Agreement shall commence on May 20, 2026, and shall remain in effect through May 19, 2027, unless sooner terminated as provided herein. This Agreement shall automatically renew annually unless either party provides thirty (30) days written notice of termination.

3. COMPENSATION

City agrees to pay Contractor the amount of Six Hundred Dollars (\$600.00) per month for services described in Exhibit “A” - proposal from Lawns Etc., excluding additional services not included within the base proposal.

Additional services requested by the City, including but not limited to pine straw installation, irrigation repairs, storm cleanup, or other extra work, shall require prior approval by the City and may be billed separately.

4. TERMINATION

Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other party.

The City reserves the right to terminate this Agreement immediately for cause, including but not limited to failure to perform services in a satisfactory manner, failure to maintain required insurance, or violation of applicable laws or ordinances.

5. INSURANCE

Contractor shall maintain general liability insurance with minimum coverage limits of One Million Dollars (\$1,000,000.00) per occurrence during the term of this Agreement and shall provide proof of insurance to the City upon request.

6. INDEPENDENT CONTRACTOR

Contractor shall perform all services as an independent contractor and not as an employee of the City. Contractor shall be solely responsible for payment of all taxes, wages, benefits, and other obligations relating to its employees and operations.

MCOK LANDSCAPE MAINTENANCE SERVICES AGREEMENT

7. COMPLIANCE WITH LAWS

Contractor agrees to comply with all applicable federal, state, and local laws, ordinances, regulations, and licensing requirements in the performance of services under this Agreement.

8. ENTIRE AGREEMENT

This Agreement, together with Exhibit “A,” constitutes the entire agreement between the parties and supersedes all prior negotiations or understandings relating to the subject matter herein.

9. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates indicated below.

CITY OF OCEAN SPRINGS, MISSISSIPPI

By: _____
Mayor

Date: _____

ATTEST:

City Clerk

LAWNS ETC. INC.

By: _____

Title: _____

Date: _____

EXHIBIT “A”

Proposal submitted by Lawns Etc. Inc. dated 5/14/2026, attached hereto and incorporated herein by reference.

MCOK LANDSCAPE MAINTENANCE SERVICES AGREEMENT

Exhibit A



202 North Street
Ocean Springs, MS 39564
lawnsetcincos@gmail.com
Office 228.217.2634 Cell 228.217.8524

LAWN AND LANDSCAPE PROPOSAL

Mary C. Cultural Center
1600 Government St.
Ocean Springs, MS 39564

SPECIFICATIONS

INSURANCE

Lawns Etc. Inc. agrees to maintain minimum general liability insurance of \$1,000,000 per occurrence. Certificate of insurance is provided with agreement.

EXPLANATION OF SERVICES:

Lawns Etc. Inc. agrees to provide the following services in a professional manner:

TURF

1. **Debris Removal:** Remove all trash and debris from lawn prior to mowing.
2. **Mowing:** Mow all lawn areas. Clippings will be removed to prevent matting or clumping.
3. **Edging:** Edge all drives, walks, and curbs.
4. **Trimming/Weed eating:** Trim around all hardscapes, trees, buildings, fences, etc.
5. **Clippings:** Remove/blow all clippings from all walks, turf, and parking lots.
6. **Frequency of Services:** Bi-weekly (26 services annually)

WEED CONTROL

1. **Flower Beds:** Pine straw beds will be sprayed and hand weeded during scheduled visits to maintain their aesthetic value.

FERTILIZATION/ WEED & FEED

1. Weed & Feed applied to lawn areas one time annually in the spring.
2. Fertilizer applied one time annually in the summer.

MCOK LANDSCAPE MAINTENANCE SERVICES AGREEMENT

Exhibit A Cont.

MULCH/PINE STRAW

1. Landscape areas will have pine straw installed one time annually in January at the client's request for an additional charge. (approximately 110 bales at \$25 per bale delivered and installed).

IRRIGATION

1. If irrigation repair is necessary at the client's request, there will be an additional charge.
2. Any damage caused by Lawns Etc. Inc. (ex. irrigation head) will be repaired at no additional fee.

PAYMENT

1. A monthly invoice will be emailed to the Mary C. from Lawns Etc. Inc. A check should be made payable to Lawns Etc. Inc. at 202 North St., Ocean Springs, MS 39564. Online payments and EFT payments are also accepted.

*Lawns Etc. Inc. is not responsible for having the grounds free and clear of obstacles/hazards at the time of service. (ex. construction site)

* All areas in need of maintenance shall be provided with easy access.

*Unavoidable weather conditions such as hurricanes or tropical storms may interrupt the service schedule. Lawns Etc. Inc. is always available at minimal notice for heavy storm clean-up. Heavy storm clean-up is not considered part of the lawn/landscape agreement and shall have an additional fee.

*This contract will automatically renew annually unless thirty (30) days written notice is given by either party.

MONTHLY: \$600.00 (All services listed excluding pine straw)



600 East Amite Street
Suite 104
Jackson, MS 39201

601.353.5854
800.325.7641
Fax 601.353.6980
www.mmlonline.com

ATTENTION CITY CLERK

MML 2026 Election of MML 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, June 30th, 2026, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2026) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by June 24, 2026.

Important: All voting delegates & alternates must text the keyword **MMLvote2026** to **888-994-1931** to register as a voting delegate for the 2026 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of Ocean Springs

PLEASE PRINT:

Voting Delegate Name/Title: Mayor Bobby Cox
Cell Phone Number: 228-278-9181

Alternate Name/Title: Alderman at Large Matthew Hinton
Cell Phone Number: 228-235-7439

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JUNE 30TH, 2026, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2nd VICE PRESIDENT.

IF A RUN-OFF ELECTION IS REQUIRED, AND THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 9AM ON WEDNESDAY, JULY 1ST, 2026, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE IN THE RUN-OFF ELECTION FOR MML 2nd VICE PRESIDENT.

**Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Suite 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980**

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931. You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.

- PRESIDENT**
Mayor Patti Pettit
Town of Woodland
- FIRST VICE PRESIDENT**
Mayor Hope Magee Jones
City of Collins
- SECOND VICE PRESIDENT**
Mayor Butch Lee
City of Brandon
- EXECUTIVE DIRECTOR**
Shari T. Veazey



Ocean Springs, MS

Payment Register

APPKT02639 - AMAZON

01 - Vendor Set 01

Bank: AP Bank - AP Bank

Vendor Number	Vendor Name			Total Vendor Amount	
<u>06040</u>	AMAZON CAPITAL SERVICES			86.88	
Payment Type	Payment Number	Payment Date	Payment Amount		
Bank Draft	<u>DFT0003681</u>	04/23/2026	86.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1FCN-WWPP-FXFM</u>	Replacement batteries for PW Admin Laptops	03/12/2026	04/23/2026	0.00	65.98
<u>1XTK-3NNK-RLKF</u>	ARANA GAS STRUTS SHOCKS SPRING FOR TOOL BOX	03/18/2026	04/23/2026	0.00	20.90

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP Bank	Manual Bank Draft	2	1	0.00	86.88
	Packet Totals:	2	1	0.00	86.88

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF APRIL 21, 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 April 21, 2026. Mayor Cox presided, and Aldermen Tillis, Stennis, Wade, Hinton, Pfeiffer, Blackman, and Messenger were present.

City Attorney David Harris, Jr., City Clerk/Finance Director Christine Millard, Deputy City Clerk Vicky Hupe, 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, and Executive Administrator & Public Affairs Officer Laurri Garcia were also present.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

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

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

PROCLAMATIONS/PRESENTATIONS

a. PROCLAMATION: National Day of Prayer — May 7, 2026

The Mayor proclaimed May 7, 2026, as the National Day of Prayer in Ocean Springs. Ginger Magruder, Tammy Harmon, Rebeca Tyndal, and students with Hounds for Christ were present and accepted the proclamation.

b. PROCLAMATION: In Celebration of National Junior Auxiliary Week

The Mayor proclaimed April 6–10, 2026, as National Junior Auxiliary Week in Ocean Springs. Breanna Delagrave, Public Relations and Technology Chair, and Shelly Laughlin, Vice President, were present and accepted the proclamation.

c. PRESENTATION: JCUA - Update Report

Eric Page, Executive Director of JCUA, and Jerry Munro, Ocean Springs JCUA Representative, presented a PowerPoint providing a high-level overview of regional water and sewer utilities. The presentation included discussion of wastewater system challenges such as inflow and infiltration, infrastructure maintenance efforts, population growth trends,

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF APRIL 21, 2026 - MINUTES**

and ongoing capital improvement needs. The presenters also discussed how targeted infrastructure improvements, including manhole lining and pipeline lining and repair projects completed between 2012 and 2019, have contributed to improved system performance. It was noted that these efforts have helped reduce sanitary sewer overflow (SSO) reports over time, although continued maintenance and improvements remain necessary.

d. PRESENTATION: 2025-2026 Mayor's Youth Council

Francisco Valentine, MYC President, presented an update on the Mayor's Youth Council. He stated that the organization consists of approximately 30 Ocean Springs High School juniors and seniors who meet twice per month. He discussed the group's goals of bridging the gap between youth and the City, volunteering at City events, and completing small group service projects. He noted that the MYC has completed 12 service projects and hosts events for students, including Grads on the Green.

Mr. Valentine presented Amber Carter, MYC Sponsor, with a letter of appreciation for her service and thanked the Mayor and Mrs. Lori Cox for their support.

AGENDA PUBLIC COMMENT

Liz Elmore, agenda item 5-a, spoke as President of OSPREYS (Ocean Springs Pedestrians and Residents for Exercise and Youth Safety) in support of a work session for the Bicycle Safety Plan.

Ed Trehern, agenda item 5-a, spoke in favor of the work session and suggested the development of an Ocean Springs bike tour map.

James Lewis, agenda item 5-a, spoke in favor of a work session focused on regulations and enforcement. He stated that education is key and requested that HOA representatives be included in the discussion.

Drew Davey, agenda item 5-a, an emergency room physician and parent, spoke in favor of implementing the Bicycle Safety Plan.

OLD BUSINESS

a. Discussion of Scheduling a Work Session for Bicycle Safety Plan

Alderman Pfeiffer discussed the need to schedule a work session to review the 2018 Bicycle Safety Plan developed by Jackson County and to consider potential updates. She stated that the discussion should include infrastructure connectivity throughout the City, as well as e-bike regulations and public education. She requested that key staff be present, including the Police Chief, Planning Department, and other relevant City staff. She also suggested inviting community stakeholders and subject matter experts, including

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF APRIL 21, 2026 - MINUTES**

representatives from OSPREYS, the Ocean Springs School District Police Chief, Heritage Trails of the Mississippi Gulf Coast, and Bike Walk Mississippi, who have expressed support.

NEW BUSINESS

a. Discussion of Public Records Requests Process and Associated Fees

Alderman Messenger stated that she was contacted by a citizen regarding the fee schedule for public records requests and concerns about response times. She emphasized the importance of making records accessible to the public.

The City Clerk reviewed the City's public records request process and procedures, including guidance on how to search for commonly requested records on the City's website. The City Clerk explained that responses to public records requests consist of providing existing documents and that the City does not create new records or compile data in response to a request. She further stated that fees are based on the time required to fulfill the request and that certain requests, such as email searches, may require the use of an outside vendor with associated costs set by that provider.

CONSENT AGENDA

A motion was made by Alderman Pfeiffer, seconded by Alderman Hinton, and unanimously carried to approve the consent agenda, with the exception of items 7-a, 7-b, 7-c, 7-y, 7-z, and 7-aa, which were pulled by Alderman Tillis.

Alderman Tillis expressed concern regarding the frequency of waived rental fees. He requested a review of lease and rental agreement policies to ensure that an administrative fee is charged even when rental fees are waived. He also emphasized the importance of verifying that security requirements are properly enforced and followed.

Mayor:

- a.** Authorize and waive all associated fees for St. Alphonsus to set up their annual fundraiser at the Civic Center on Thursday, April 23, 2026, from 10:00 a.m. - 10:00 p.m.; to advertise the resources of the City

A motion was made by Alderman Tillis, seconded by Alderman Wade, and unanimously carried to authorize and waive rental fees for St. Alphonsus to set up their annual fundraiser at the Civic Center on Thursday, April 23, 2026, from 10:00 a.m. - 10:00 p.m.; to advertise the resources of the City.

- b.** Authorize and waive all associated fees for the Ocean Springs School District to host an academic celebration for the 7th graders at Fort Maurepas on May 1, 2026, from 8:45 a.m. - 1:00 p.m.; to advertise the resources of the City

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF APRIL 21, 2026 - MINUTES**

A motion was made by Alderman Tillis, seconded by Alderman Stennis, and unanimously carried to authorize and waive rental fees for the Ocean Springs School District to host an academic celebration for the 7th graders at Fort Maurepas on May 1, 2026, from 8:45 a.m. - 1:00 p.m.; to advertise the resources of the City.

- c. Approve the Special Event Permit Application for Mosaic Church Family Fun Night on June 11, 2026, from 6:00 p.m. to 8:00 p.m., setup time is 2:30 p.m. with tear down at 8:45 p.m. at Fort Maurepas/Fort Maurepas Stage/Front Beach, at no cost to the City; the applicant pays the associated event cost

A motion was made by Alderman Tillis, seconded by Alderman Wade, and unanimously carried to approve the Special Event Permit Application for Mosaic Church Family Fun Night on June 11, 2026, from 6:00 p.m. to 8:00 p.m., setup time is 2:30 p.m. with tear down at 8:45 p.m. at Fort Maurepas/Fort Maurepas Stage/Front Beach, at no cost to the City; the applicant pays the associated event cost.

- d. Authorize the Mayor to execute the 2026 Cruisin' the Coast Venue Proposal and Memorandum of Understanding (MOU) for the event scheduled for October 8–10, 2026

City Clerk:

- e. Approve Minutes: Special Call Meeting April 2, 2026
- f. Approve Minutes: Regular Meeting April 7, 2026

Police Department:

- g. Accept OSPD Monthly Report for March 2026

Fire Department:

- h. Accept OSFD Monthly Report for March 2026

Human Resources/Risk Management:

- i. Accept the resignation of Civil Service Commissioner Kevin Westbrook, effective March 17, 2026; authorize advertisement of the vacancy
- j. Authorize removing Police Deputy Chief Matthew Morvant from probationary status to full time status, effective immediately
- k. Accept resignation of Animal Control Officer Ronnie Ryan, effective April 17, 2026; authorize to begin the process of filling the vacant position
- l. Accept resignation of Fire Captain Samantha Guthrie effective April 22, 2026; authorize to begin the process of filling the vacant position
- m. Authorize promotion of Firefighter Joshua Brown to Captain, effective April 25, 2026; \$18.64 hourly rate; six months probationary status
- n. Authorize employment of Alex Torres, Firefighter, effective May 7, 2026; \$14.05 hourly rate; one year probationary status, pending successful completion of all pre-

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF APRIL 21, 2026 - MINUTES**

employment requirements

Planning Commission (PC):

- o.** Accept PC Meeting Minutes for March 10, 2026
- p.** Approve the request for Final Plat of Madison Place Phase 2A Subdivision - PIDN: 60124060.000; PC recommends approval
- q.** Deny a request for a lot split at 605 Ward Ave - PIDN: 60130250.000; PC recommends denial

Zoning Adjustment Board (ZAB):

- r.** Accept ZAB Meeting Minutes for March 10, 2026

Historic Preservation Commission (HPC):

- s.** Accept HPC Meeting Minutes for March 12, 2026
- t.** Approve a request for Certificate of Appropriateness (COA) to remove the existing fence and construct a 4' tall white vinyl picket fence in the same exact location as the existing fence at 921 Ocean Ave & 309 Washington Ave - PIDN: 60137394.000 & 60137392.000; HPC recommends approval

Grants Administration:

- u.** Authorization to Execute Change Order #1 for the Lift Station Improvements Related to the ARPA/MCWI Downtown Sewer Improvement Project – 455-1- CW-5.5 – Jumeaux, Inc. to deduct \$6.62

Building Department:

- v.** Accept the Building Department Permit Report for March 2026
- w.** Accept Code Enforcement Report through April 15, 2026
- x.** Approve the Building Official's recommendations for the tree applications received through April 15, 2026

Parks & Recreation Department:

- y.** Approve facility use agreement for YMCA use of Taconi Basketball Gym for Adult Basketball from April 19, 2026 — May 31, 2026

A motion was made by Alderman Tillis, seconded by Alderman Messenger, and unanimously carried to approve facility use agreement for YMCA use of Taconi Basketball Gym for Adult Basketball from April 19, 2026 — May 31, 2026.

- z.** Approve a facility use agreement for YMCA Summer Programs use of Taconi Gym starting Wednesday, June 3rd, from 1pm to 4 pm and continuing every Wednesday until July 29, 2026

A motion was made by Alderman Tillis, seconded by Alderman Hinton, and unanimously carried to approve a facility use agreement for YMCA Summer Programs use of Taconi Gym starting Wednesday, June 3rd, from 1:00 p.m. to 4:00 p.m. and continuing every

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF APRIL 21, 2026 - MINUTES**

Wednesday until July 29, 2026.

- aa.** Authorize and waive all associated fees for the Dale Brown Sports Academy to use the Taconi Basketball Gym on June 26, 27, and 28, 2026, to advertise the resources of the City

A motion was made by Alderman Tillis, seconded by Alderman Blackman, and unanimously carried to authorize and waive rental fees for the Dale Brown Sports Academy to use the Taconi Basketball Gym on June 26, 27, and 28, 2026, to advertise the resources of the City.

DEPARTMENT REPORTS

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

A motion was made by Alderman Stennis, 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 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

A motion was made by Alderman Hinton, seconded by Alderman Wade, 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 excess usage was due to unforeseen circumstances.

GENERAL PUBLIC COMMENT

Albert Diaz requested that, prior to the issuance of permits for development off Ocean Springs Road, the public notice from the U.S. Army Corps of Engineers regarding wetlands be reviewed. He stated that there is no proposal for water runoff mitigation and that the site includes nine endangered species.

Ralph Humphrey, representing MGF.org (Mississippi Gulf Fishing Banks), stated that reef balls were donated by the City for FH10. He said coordinates will be provided once the reef is placed and that it will be named the "City of Discovery Reef."

MAYOR AND ALDERMEN'S FORUM

Alderman Tillis requested that the City Attorney prepare a downtown parking ordinance

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF APRIL 21, 2026 - MINUTES**

addressing golf cart parking regulations and enforcement. He also stated that the Reynolds property needs to be cleaned. The Mayor responded that the fence is being replaced and Public Works will cut the grass, noting that complaints were received after the last cutting. Alderman Tillis requested an update on the Fayard property. The Project Manager stated that once water quality approval is received, the project can proceed to bid. Alderman Tillis also requested that when Public Works does not collect debris due to the type of material, a notice be left for the resident to reduce inquiries to aldermen.

Alderman Stennis thanked Public Works for installing speed limit signs on Russell Avenue and stated that she has also received calls regarding debris pickup. She raised concerns about parking garage minutes from May 17, 2022, noting that signed documents from 2023 were included and requested that they be corrected. The City Clerk explained that the prior practice was to include signed documents with the minutes once received to maintain a complete record. She stated that she has contacted Dr. Jason Camp regarding a revised process, and he recommended placing executed documents on a subsequent agenda for formal acceptance.

Alderman Wade thanked Public Works for cleaning the easement on Woody Circle and requested that Kensington Avenue be cut.

Alderman Pfeiffer asked about the status of the USM Research Lab boat launch agreement. The Mayor stated that it is still being worked on. She also requested an update on Covington Engineering. The Mayor responded that the City is awaiting information from MDEQ. Alderman Pfeiffer further discussed the design review committee requirements within the Unified Development Code (UDC), noting that the City is not currently in compliance with the requirement for three resident members. The Planning Director explained that applications are reviewed by departments and outside engineers under established design review guidelines, which include a point-based system. She stated that the process involves multiple reviews and that the City has been operating as a staff-based review group rather than a formal committee to avoid delays. She further noted that similar processes in other coastal cities do not include resident members.

Alderman Blackman stated that he received a compliment regarding Police Chief Dye and Deputy Chief Morvant for their assistance during an active shooting incident at the Jackson County Courthouse. A motion was made by Alderman Blackman, seconded by Alderman Hinton, and unanimously carried to include the executed location agreement approved on April 2, 2026, with the production company for Marshall Park as an attachment to the minutes.

Alderman Messenger thanked those who assisted with the cleanup of Ocean Springs Road. She asked Public Works about the status of drainage projects in Ward 6. The Public Works Director stated that most materials have been received, and work will begin once remaining materials arrive.

Alderman Hinton requested an update on the Porter Avenue water line replacement. The Project Manager stated that work has begun behind the well and includes reconfiguration of piping. She noted that exploratory work will follow and that no completion date has been

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
RECESS MEETING OF APRIL 21, 2026 - MINUTES**

determined. Alderman Hinton also asked about paving on Russell Avenue. The Project Manager stated that the water line will tie into Russell Avenue and paving will occur once that work is complete. Alderman Hinton agreed that a golf cart parking ordinance should be addressed and thanked City staff for their work.

The Mayor thanked City staff for their hard work and dedication. He stated that the Porter Avenue project will be a significant improvement. He also noted that the Capital Group will provide a report on state funding received and will pursue federal funding opportunities for projects that did not receive state funding.

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 Hinton, seconded by Alderman Wade, and unanimously carried to go into executive session to discuss the leasing of land and litigation in the matter of City of Ocean Springs vs. Garriga, as an open discussion would be detrimental to the litigating position of the City.

A motion was made by Alderman Blackman, seconded by Alderman Wade, and unanimously carried to come out of executive session, where the following action was taken:

A motion was made by Alderman Blackman, seconded by Alderman Tillis, and unanimously carried to approve the substitution of counsel, David Harris, City Attorney, in the matter of City of Ocean Springs vs. Garriga.

ADJOURN UNTIL 6:00 P.M. on MAY 5, 2026

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

The meeting ended at 8:25 p.m.

Mayor Cox

City Clerk C. Millard



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 OSPD Monthly Report for April 2026
 Section: CONSENT AGENDA
 Meeting Date: May 19, 2026

Please accept the following monthly report for the month of January 2026. The Ocean Springs Police Department responded to **1,563** incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 45 arrests for 59 offenses.

TYPE	April 2026	TYPE	April 2026
Traffic Stops	383	Disorderly Conduct Calls	0
Suspicious Pers/Vehicle	141	Juvenile Problems	25
Medical Calls	173	Traffic Problems	12
Community Contacts/Open	5	Fraud Reports	14
Area Checks	44	Harassment Reports	5
Alarms	96	Building Checks/Closed	6
Traffic Accidents	96	Assault Reports	9
Welfare Concerns	28	Warrant Service	16
Follow-Up Investigations	28	Hit & Run Calls	10
Animal Control Calls	26	DUI Reports	0
Theft Reports	34	Burglary Reports	8
Reckless Driver Calls	37	Malicious Mischief Calls	3
Trespassing Calls	21	Auto Theft Reports	7
Domestic Disturbance Calls	38	Traffic Details	3
Parking Violations	16	Medical OD Calls	1
Disturbing the Peace Calls	19	Armed Robbery	0
Motorist Checks	37	Indecent Exposure Reports	4
Fight Calls	10	Other Calls/Activities	208
Drug Violation Reports	0		

	April 2026
Totals	1,563
Daily Average	50.42



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: A. J. Fitch, Fire Chief
Re: Accept Monthly Fire Report for April 2026
Section: CONSENT AGENDA
Meeting Date: May 19, 2026

Training:

In-House – **510**
Fire Academy – **120**
Pre-Incident/ Incident Management Training- **22**
Training Hours Total –652
Public Relations/ Community Involvement Activities/Events- **6**

Fire Inspections:

FM Inspections - **54**
Plan Reviews - **8**
Request for Information - **2**
Hood Suppression Test - **3**
Sprinkler/ Fire Alarm Inspections - **6**
Re-inspections – **5**
Pre-plans- **74**
Inspections Total –152

Incident Response Summary:

Fire - **16**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services -**64**
Hazardous Condition/ Release- **7**
Service Calls/ Lift Assists - **13**
Motor Vehicle Accidents- **11**
False Alarm & False Calls -**13**
Special Incidents - **3**
Incident Response Total – 127



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

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

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Memorandum

To: Honorable Mayor & Board of Aldermen

From: Christine Millard
City Clerk/Finance Director

Date: May 19, 2026

Re: Utility Billing Supervisor Janna Hinton Resignation

Please accept the resignation of Utility Billing Supervisor Janna Hinton effective May 14, 2026 and authorize to begin the process of filling the vacancy.

Thank you for your favorable consideration.



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: Honorable Mayor Bobby Cox and Board of Aldermen
From: Amanda Crose
Date: May 15, 2026
Re: Promotion of Sirrae Williams to Planning Technician

Authorize the promotion of Planning Office Administrator Sirrae Williams to Planning Technician, \$18.41 hourly rate; effective May 26, 2026; six-months probationary status, authorize beginning the process to fill the vacant position.

Thank you for your favorable consideration.



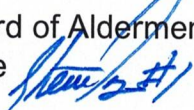
Bobby Cox | Mayor
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Kevin Wade | Alderman Ward 3
Shannon Pfeiffer | Alderman Ward 4
Rob Blackman | Alderman Ward 5
Julie Messenger | Alderman Ward 6



OCEAN SPRINGS
MISSISSIPPI

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TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Chief of Police 
DATE: May 19, 2026
RE: Resignation

Please accept the attached resignation from Officer Jose Godinez, effective 05/22/2026.

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

Thank you.

Attachment



OCEAN SPRINGS POLICE DEPARTMENT

3810 Bienville Blvd
Ocean Springs, Mississippi 39564

Jose Godinez
1321 Willow Street
Ocean Springs, MS 39564
(615)572-5448
jgodinez@oceansprings-ms.gov

May 8, 2026

Steven Dye
Chief
Ocean Springs Police Department
3810 Bienville Boulevard
Ocean Springs, MS 39564

RE: Resignation – Jose Godinez

Dear Chief Dye,
Please accept this letter as formal notification that I am resigning from my position as a Patrolman with the Ocean Springs Police Department. Per my notice period, my last day will be Friday, May 22, 2026.

I would like to thank you for the opportunities I have had during my time with the Ocean Springs Police Department. I have appreciated working with the team and wish everyone at the department the very best moving forward.

During my final days, I am committed to ensuring a smooth transition of my responsibilities and assisting in any way needed before my departure.

Sincerely,


Jose Godinez





Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
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Shannon Pfeiffer | Alderman Ward 4
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Julie Messenger | Alderman Ward 6



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TO: Honorable Mayor and Board of Aldermen
FROM: Steve Dye, Chief of Police *[Signature]*
DATE: May 19, 2026
RE: Approve Removal from Probationary Status

Patrolman Michael Daehnert and Patrolman Sabrina Pena have successfully completed their one year probationary period. Please approve their removal from probationary status and entry into regular civil-service-covered employment effective immediately.

Thank you.

mp



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TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Chief of Police
MEETING DATE: May 19, 2026
RE: Authorization to Hire

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

Name: Kenya Lias
Position: Full-Time Dispatcher
Rate of Pay: \$17.50 (Dispatcher Step One)
Probation: 12 months
Hire/Start: on or about June 04, 2026

Thank you.

mp



Bobby Cox | Mayor
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Julie Messenger | Alderman Ward 6



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To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 05/19/2026

Re: Authorization to Hire

I am requesting authorization to hire Mr. Jacob Bond, Firefighter I, with a tentative start date of Monday May 25, 2026 with a starting salary of \$13.64 hourly rate Step 1, pending completion of all pre-employment requirements and one year probationary status.

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

1018 Porter Ave Ocean Springs, MS



Bobby Cox | Mayor
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Karen Stennis | Alderman Ward 2

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



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TO: Honorable Mayor and Board of Aldermen
RE: New Hire – S Travis
DATE: May 19, 2026

Public Works would like to hire Skylar Travis for the open position of Public Works Drainage laborer, at an hourly rate of \$15.50, pending successful completion of all pre-employment requirements. The effective date for hire would be on or around May 20, 2026.

Respectfully,

A handwritten signature in black ink, appearing to read "Allan Ladnier", with a long horizontal line extending to the right.

Allan Ladnier
Public Works Assistant Director



Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
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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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TO: Honorable Mayor and Board of Aldermen
RE: New Hire – S Aliff
DATE: May 19, 2026

Public Works would like to hire Susan Aliff for the open position of Public Works Administrative assistant, at an hourly rate of \$15.00, pending successful completion of all pre-employment requirements. The effective date for hire would be on or around May 20, 2026.

Respectfully,

A handwritten signature in blue ink, appearing to read "Allan Ladnier".

Allan Ladnier
Public Works Assistant Director



Bobby Cox | Mayor
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MEMORANDUM

To: Mayor & Board of Aldermen
From: Amanda Crose, Planning Director
Re: Accept Palm Pointe Phase 2 Performance Bond and Maintenance Bond
Section: CONSENT AGENDA
Meeting Date: May 19, 2026

Palm Pointe Phase 2 is a residential subdivision located in the annexed area off Greyhound Way. The Preliminary Plat for Palm Pointe Phase 1 & 2 was approved in 2022 prior to annexation. Due to this subdivision obtaining Preliminary Plat approval in Jackson County before annexation, the final plat process remained in the County. The final plat for Palm Pointe Phase 2 was recorded on April 24, 2026. The bonds list The City of Ocean Springs as the Obligee and request the city accepts the performance and maintenance bonds which is consistent with the bond acceptance for phase 1.

**PERFORMANCE BOND
(Subdivision Improvements)**

Bond No. GM261080

WHEREAS, Greater Gulf Development, LLC (herein designated as "Principal"), and City of Ocean Springs (herein designated as "Obligee") have entered into an agreement whereby Principal agrees to install and complete certain designated Subdivision Improvements, which said agreement, dated March 2nd, 2026 and identified as project Palm Pointe Phase 2, and,

WHEREAS, said Principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

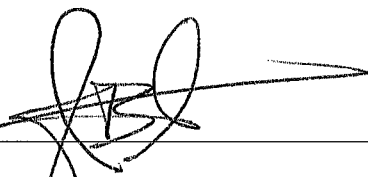
NOW, THEREFORE, we, the Principal and Great Midwest Insurance Company, a Texas company, as surety, are held and firmly bound unto the Obligee in the penal sum of Fifty-Seven Thousand Two Hundred Forty-Two Dollars (\$57,242) lawful money of the United States, for the payment of which sum well and truly be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Obligee, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect. This bond will remain in effect until the Principal has performed all obligations required by Obligee in connection with said improvements.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications, however, the Surety shall not be liable for a greater sum than the amount specified in the bond.

In witness whereof, this instrument has been duly executed by the Principal and surety above named, on April 6th, 2026.

**Principal: Greater Gulf
Development, LLC**

By:  _____
Signature
Name: Joseph B. Spear
Title: OWNER

Great Midwest Insurance Company

By:  _____
Signature

Name: Stephen Wesley Price, Jr.
Attorney-in-Fact

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that GREAT MIDWEST INSURANCE COMPANY, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: Trina Cobb, Peggy L. Jackson, Stephen Wesley Price Jr., Baxton Brumfield, Angela Bullie, Amanda Jean Charfauros

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of GREAT MIDWEST INSURANCE COMPANY, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail on any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, GREAT MIDWEST INSURANCE COMPANY, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.

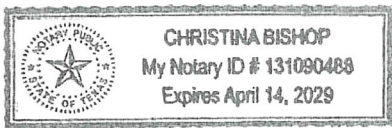


GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of GREAT MIDWEST INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of GREAT MIDWEST INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 12 Day of April 2025



BY Patricia Ryan
Patricia Ryan
Secretary

WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we Greater Gulf Development, LLC as Principal, and Great Midwest Insurance Company, TX, a corporation organized under the laws of the State of Texas, and duly authorized to do business in the Mississippi as Surety, are held and firmly bound unto City of Ocean Springs, Mississippi as Obligee, in the penal sum of Twelve Thousand Five Hundred (\$12,500) to which payment well and truly to be made we do bind ourselves, and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal has completed, and owner has inspected and accepted as being complete in accordance with applicable design documents (failing which, this bond shall become effective only upon such completion and inspection) that certain work (herein referred to as the "Work") described as: Palm Pointe Phase 2.

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of Two year (s) after substantial completion of the Work against defects in workmanship and materials which are the responsibility of the Principal under the contract under which the Work was constructed, and which did not appear prior to the final completion of the Work.

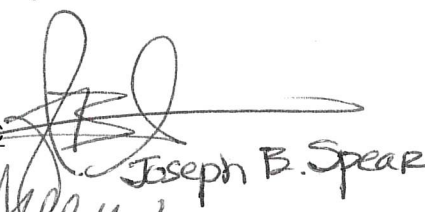

NOW THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of defective materials or workmanship which may first become apparent, and with respect to which written notice is delivered to Surety, before the expiration of the period of Two year (s) from and after date of substantial completion of the Work, then this obligation shall be void, otherwise to remain in full force and effect.

This obligation does not cover normal wear and tear of materials, misuse or abuse by the Obligee or third parties, failure of Owner to perform owner-required maintenance, nor any defects known to Obligee prior to final completion of the Work nor any defects discovered or occurring after the expiration of the period set forth above.

Surety's liability on any performance bond previously executed in connection with the Work shall terminate automatically upon acceptance of this Bond and Surety's liability shall thereafter be determined exclusively in accordance with the terms of this Bond.

No right of action shall accrue hereunder to or for the benefit of any person or entity other the Obligee named herein, nor shall any suit be filed or action maintained on this bond more than one year after the date of the earliest timely notice of defect by Obligee to Surety.

SIGNED, SEALED AND DATED THIS 6th day of April, 2026.

Greater Gulf Development, LLC
Principal  Joseph B. Spear
By: Shelley Green
Great Midwest Insurance Company
By:  Stephen Wesley Price, Jr., Attorney-in-Fact

POWER OF ATTORNEY
Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: **Trina Cobb, Peggy L. Jackson, Stephen Wesley Price Jr., Baxton Brumfield, Angela Bullie, Amanda Jean Charfauros**

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.

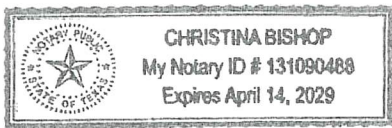


GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 6th Day of April 2026.



BY Patricia Ryan
Patricia Ryan
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



OFFICIAL RECORDS JACKSON COUNTY
 JOHN E. HARRIS, CLERK
 \$28.00
 #202008194 BY 27 PG 27-28
 04/24/2020 09:42:04 PM 2 PGS
 JEFFREY L. COOPER #13691

N 321° 136' 28"
 E 1° 02' 02" 224.48'
 16 P.D.N.: 61368016.000
 EMILY GREEN
 1/2" IRON
 ROD WITH
 CAP FOUND

15 P.D.N.: 61368015.000
 DEBRA AND LOUIS
 SIGNORNE

14 P.D.N.: 61368014.000
 MEGAN BLACKMAN
 AND KYLE
 PEARSON

13 P.D.N.: 61368013.000
 DOUGLAS AND
 VALERIE
 WILKERSON

12 P.D.N.: 61368012.000
 CLIFFORD AND
 NESHONDRA
 ELLERBY

11 P.D.N.: 61368011.000
 JOVAATHAN AND
 SHELLIE MULLEN

PALMETTO POINTE PHASE 3
 PLAT BOOK 24, PAGES 61-62

202008194 2 P05

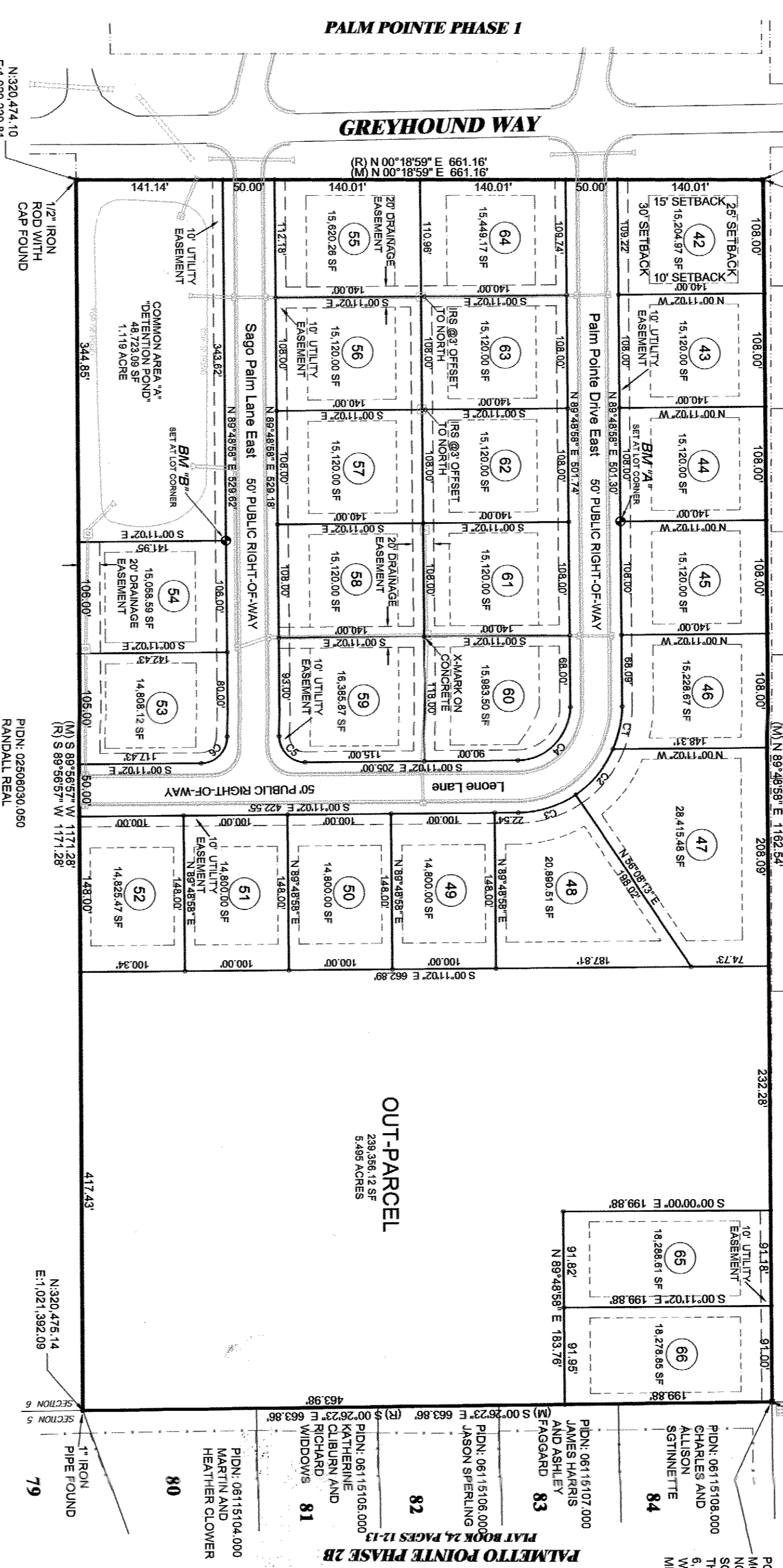
PALMETTO POINTE DRIVE
 PLATTED 50' RIGHT-OF-WAY
 (ASPHALT SURFACE)

N 321° 136' 28"
 E 1° 02' 02" 224.48'

POINT OF BEGINNING, CONCRETE
 MONUMENT FOUND AT THE
 NORTHEAST CORNER OF THE
 SOUTH 1/2 OF THE NORTH 1/2 OF
 THE NORTHWEST 1/4 OF SECTION
 6, TOWNSHIP 8 SOUTH, RANGE 7
 WEST, JACKSON COUNTY,
 MISSISSIPPI.

A FINAL PLAT OF
PALM POINTE
SUBDIVISION
PHASE 2
 CITY OF OCEAN SPRINGS,
 JACKSON COUNTY,
 MISSISSIPPI

PALM POINTE PHASE 1
GREYHOUND WAY



OUT-PARCEL
 239,356.12 SF
 5.485 ACRES

PALMETTO POINTE PHASE 2B
 PLAT BOOK 24, PAGES 12-13

- REFERENCE MATERIALS:**
- 1.) PRIOR BOUNDARY SURVEY BY CLIFFORD A. CROSBY, PLS
 - 2.) ALL DEED REFERENCES SHOWN ON THIS PLAT.
 - 3.) FINAL PLAT OF THE ENCLAVE AT PALMETTO POINTE SUBDIVISION, PHASES 1, 1B AND 2A.
 - 4.) JACKSON COUNTY GEOPORTAL
 - 5.) DEED BOOK 2196, PAGES 808.
 - 6.) ALL PHASES OF PALMETTO POINTE SUBDIVISION.
 - 7.) FINAL PLAT OF PALM POINTE PHASE 1

FLOOD ZONE NOTE:
 THIS ENTIRE SUBDIVISION LIES
 IN ZONE "X500" ACCORDING TO
 FIRM MAP NUMBER 28059C03139G
 DATED MARCH 16, 2009

- NOTES:**
- 1.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK AND ARE BASED ON SPC (2301. NS) E.
 - 2.) 1/2" X 1/2" IRON RODS WITH RED PLASTIC CAPS STAMPED "CROSBY 2899" WILL BE SET AT ALL LOT CORNERS, UNLESS OTHERWISE NOTED.
 - 3.) SURVEY CLASS - "B"
 - 4.) TOTAL LOTS - 28
 - 5.) DATE OF FIELD SURVEY, FEBRUARY 15, 2020
 - 6.) DATE OF FIELD SURVEY, FEBRUARY 15, 2020
 - 7.) THE COMMON AREAS TO BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION
 - 8.) SEE LOT 24 FOR TYPICAL MINIMUM BUILDING SETBACKS
 - 9.) MINIMUM FINISHED FLOOR ELEVATIONS SHOWN HEREON
 - 10.) COMMON AREAS ARE ENTIRELY SUBJECT TO DRAINAGE AND/OR UTILITY EASEMENTS.

BEARING NOTE:
 ALL BEARINGS AND DISTANCES SHOWN ON THIS PLAT ARE GRID AND ARE BASED ON THE MISSISSIPPI AND 83 EAST ZONE STATE PLANE COORDINATE SYSTEM AND ARE DERIVED FROM A REGIONAL GPS OBSERVATION NETWORK OPERATED BY EARL DUDLEY, INC.

BASIS OF ELEVATION:
 ELEVATIONS SHOWN HEREON ARE BASED ON NAVD88 DATUM BASED ON GPS OBSERVATION UTILIZING THE EARL DUDLEY RTK NETWORK.

- LEGEND:**
- IRON ROD FOUND
 - IRON ROD SET
 - IRON ROD FOUND
 - IRON ROD SET
 - SPIKE SET
 - CONCRETE MONUMENT FOUND
 - CONCRETE MONUMENT SET
 - LIGHTBOLT KNOT FOUND
 - LIGHTBOLT KNOT SET
 - AS PER FIELD
 - AS PER PLAT
 - IRON ROD FOUND
 - IRON ROD SET

MINIMUM BUILDING SETBACKS:
 FRONT YARD - 30 FEET
 REAR YARD - 28 FEET
 SIDE YARD - 10 FEET
 SIDE YARD ABUTTING STREET - 15 FEET

FLOOD ZONE NOTE:
 BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE FIRM ZONES AS SHOWN HEREON ACCORDING TO MAP NUMBER 28059C0314G, DATED MARCH 16, 2009.

BENCHMARK TABLE

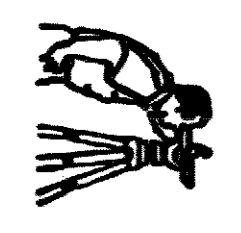
BENCHMARK #	NORTHING	EASTING	ELEVATION
BM "A"	320,996.30	1,020,548.50	18.08
BM "B"	320,616.35	1,020,665.21	18.83

STATE PLANE COORDINATE ZONE MISSISSIPPI EAST DATUM NAD 83 AT POINT OF BEGINNING CONVERGENCE ANGLE IN DEGREES = 0°03'34.448"

BENCHMARKS SHOWN ARE 4 DIAMETER CONCRETE MONUMENTS SET WITH 1/2" REBARS AND PLASTIC CAPS STAMPED "CROSBY PLS 2899" IN CENTER

DATUM: NAVD 88, GEOID 2009

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	100.00'	41.06'	40.77'	N 78°28'17" W
C2	100.00'	57.24'	56.46'	N 59°18'40" W
C3	100.00'	38.44'	37.91'	N 46°11'02" W
C4	100.00'	35.97'	35.96'	N 44°48'58" E
C5	25.00'	3.927'	3.927'	N 45°11'02" W



CROSBY SURVEYING
 PROFESSIONAL LAND SURVEYING
 716 LIVE OAK DRIVE
 BLOXIE, MISSISSIPPI 39532
 PHONE: 228-434-1649
 EMAIL: cliffordcrosby@gmail.com

SHEET 1 OF 2

A FINAL PLAT OF PALM POINTE SUBDIVISION PHASE 2

CITY OF OCEAN SPRINGS,
JACKSON COUNTY,
MISSISSIPPI

OVERALL SURVEY DESCRIPTION:

A PARCEL OF LAND CONTAINING 17.747 ACRES, AND SITUATED IN THE SOUTH 1/2 OF THE NORTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 6, TOWNSHIP 6 SOUTH, RANGE 7 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BEING BASED ON STATE PLANE GRID NORTH (MS EAST ZONE):
BEGINNING AT A CONCRETE MONUMENT FOUND AT THE NORTHEAST CORNER OF THE SOUTH 1/2 OF THE NORTH 1/2 OF THE NORTHWEST 1/4 OF SAID SECTION 6; THENCE ALONG THE EAST LINE OF SAID SECTION 6, S00°26'23"E 683.86' TO A 1" IRON PIPE FOUND AT THE NORTHEAST CORNER OF PROPERTY OF RANDALL REAL ESTATE HOLDINGS, LLC; THENCE ALONG THE NORTH LINE OF SAID PROPERTY, S89°56'57"W 1171.28' TO A 1/2" IRON ROD WITH CAP FOUND ON THE EAST MARGIN OF GREYHOUND WAY; THENCE ALONG SAID EAST MARGIN OF GREYHOUND WAY, N00°18'59"E 861.16' TO A 1/2" IRON ROD WITH CAP FOUND; THENCE N89°48'58"E 1162.54' TO THE POINT OF BEGINNING.

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.
- 2.) FLOOD ZONES SHOWN HEREON WERE GRAPHICALLY SCALED ONLY. THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X500" ACCORDING TO MAP NUMBERS 28059C03139 AND 28059C03149, DATED MARCH 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH BY GPS OBSERVATION, OTHERS RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) ALL LOT CORNER SETS ARE 1/2" IRON RODS UNLESS OTHERWISE NOTED.
- 6.) TOTAL AREA = 17.747 ACRES.
- 7.) TOTAL NUMBER OF LOTS = 25.
- 8.) ALL EASEMENTS SHOWN HEREON ARE DRAINAGE, UTILITY, AND ACCESS EASEMENTS UNLESS OTHERWISE NOTED.
- 9.) ALL ADJOINING LAND OWNER NAMES WERE OBTAINED BY JACKSON COUNTY LAND ROLL RECORDS ON THE DATE OF THIS PLAT.
- 10.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
- 11.) EXCAVATION IN WETLANDS, GRADING, LAND-CLEARING WITH HEAVY EQUIPMENT, SOME PILE SUPPORTED STRUCTURES, SLAB ON GRADE CONSTRUCTION OF STRUCTURES, BUILT UP ROADS AND OTHER TYPES OF FILL ARE NOT ALLOWED WITHIN THE AREAS DESIGNATED AS WETLANDS AND THESE AREAS MAY BE REGULATED UNDER STATE AND FEDERAL LAWS. BEFORE CONDUCTING WORK IN OR ADJACENT TO WETLANDS, LOT OWNERS SHOULD COORDINATE THE WORK WITH THE U.S. ARMY CORPS OF ENGINEERS, THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES, AND THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, PRIOR TO ANY PROPOSED ACTIVITIES OR CONSTRUCTION THAT IMPACTS WETLANDS. ALL NECESSARY APPROVALS AND PERMITS MUST BE OBTAINED FROM THE REGULATORY AGENCIES HAVING JURISDICTION RELATED THERETO.
- 12.) ALL EASEMENTS SHALL REMAIN OPEN AND NOT TO BE FENCED.
- 13.) AREAS: EASEMENTS= 55,334.94 SQ. FT. OR 1,270 ACRES. LOTS= 404,918.07 SQ. FT. OR 9,296 ACRES. RIGHT-OF-WAY= 80,079.32 SQ. FT. OR 1,836 ACRES. COMMON AREA= 48,723.09 SQ. FT. OR 1,119 ACRES. OUT-PARCEL= 239,366.12 SQ. FT. OR 5,496 ACRES.

CERTIFICATE OF OWNERSHIP

B12 HOLDINGS, LLC DOES HEREBY CERTIFY THAT IT IS THE OWNER OF THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AND THAT ALL LEGALLY DUE TAXES HAVE BEEN PAID, AND THAT AS SUCH OWNERS, WE HAVE CAUSED THE SAID ABOVE DESCRIBED PROPERTY TO BE SURVEYED AND SUBDIVIDED AS SHOWN.

WITNESS MY SIGNATURE, THIS THE 13th DAY OF April, 2026.

B12 HOLDINGS, LLC

BY: Joseph Spear
MANAGING MEMBER, JOSEPH SPEAR

OWNER'S CONSENT AND DEDICATION

I, THE UNDERSIGNED, BEING THE OWNER OF THE LANDS HEREIN PLATTED, DO HEREBY VOLUNTARILY CONSENT TO THE EXECUTION OF THE SAID PLAT AND DO DEDICATE THE STREETS, PARKS OR PUBLIC GROUNDS AS SHOWN HEREON TO THE PUBLIC USE FOREVER.
ANY "PUBLIC UTILITY EASEMENTS" AS SHOWN ON THIS PLAT ARE FOR THE PLACEMENT OF SIDEWALKS AND FOR THE MAINTENANCE AND REPAIR OF STREETS. THIS EASEMENT AND ALL OTHER EASEMENTS SHOWN ON THIS PLAT UNLESS DESIGNATED FOR A SPECIFIC PURPOSE, ARE FOR THE CONSTRUCTION, OPERATION, MAINTENANCE, REPAIR, REPLACEMENT OR REMOVAL OF WATER, SEWER, GAS, ELECTRIC, TELEPHONE, CABLE TELEVISION, OR OTHER UTILITY LINES OR SERVICES, STORMWATER DISPOSAL AND FOR THE EXPRESS PRIVILEGE OF CUTTING, TRIMMING OR REMOVING ANY AND ALL TREES OR OTHER OBSTRUCTIONS WITHIN SAID EASEMENT, OR IMMEDIATELY ADJACENT THERETO, TO THE FREE USE OF SAID EASEMENTS OR ADJACENT STREETS AND FOR PROVIDING INGRESS AND EGRESS TO THE PROPERTY FOR SAID PURPOSES AND ARE TO BE MAINTAINED AS SUCH FOREVER. NO BUILDINGS OR OTHER STRUCTURES MAY BE BUILT WITHIN SAID EASEMENTS, NOR MAY THE EASEMENT AREA BE PHYSICALLY ALTERED SO AS TO (1) REDUCE CLEARANCES OR EITHER OVERHEAD OR UNDERGROUND FACILITIES; (2) IMPAIR THE LAND SUPPORT OF SAID FACILITIES; (3) IMPAIR ABILITY TO MAINTAIN THE FACILITIES; OR (4) CREATE A HAZARD.

THE ABOVE PUBLIC UTILITY EASEMENTS ARE FOR THE BENEFIT OF ALL PUBLIC UTILITY SERVICE PROVIDERS.

WITNESS MY SIGNATURE, THIS THE 13th DAY OF April, 2026.

B12 HOLDINGS, LLC

BY: Joseph Spear
MANAGING MEMBER, JOSEPH SPEAR

CERTIFICATE OF NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF JACKSON

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE COUNTY OF JACKSON, STATE OF MISSISSIPPI, PERSONALLY APPEARED THE AFORESAID JOSEPH SPEAR, MANAGING MEMBER OF B12 HOLDINGS, LLC, ACKNOWLEDGED BEFORE ME THAT HE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE OF OWNERSHIP AND OWNER'S CONSENT AND DEDICATION OF PLAT.

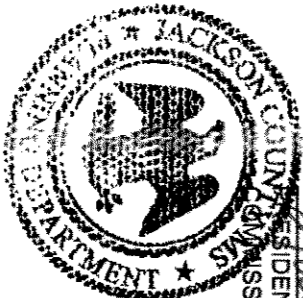
WITNESS MY SIGNATURE AND OFFICIAL SEAL ON THIS 13th DAY OF April, 2026.

Shelley Green
NOTARY PUBLIC
MY COMMISSION EXPIRES: April 30, 2027

PLANNING COMMISSION APPROVAL

THIS PLAT WAS APPROVED BY THE JACKSON COUNTY PLANNING COMMISSION ON THIS 18th DAY OF March, 2026.

Clifford A. Crosby
SECRETARY, JACKSON COUNTY PLANNING COMMISSION



Clifford A. Crosby
SECRETARY, JACKSON COUNTY PLANNING COMMISSION

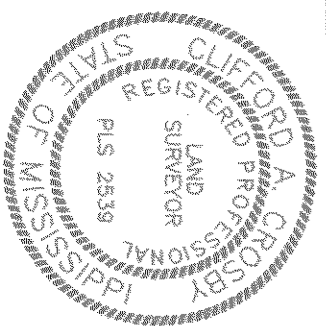


CERTIFICATE OF SURVEYOR

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THIS MAP IS A TRUE AND COMPLETE SURVEY MADE BY ME AND THAT ALL MONUMENTS AND LOT CORNER PINS ARE SET AS SHOWN

WITNESS MY SIGNATURE AND SEAL THIS 8th DAY OF April, 2026.

Clifford A. Crosby
CLIFFORD A. CROSBY, P.L.S. #02639



COUNTY ROAD MANAGER APPROVAL

I HEREBY APPROVE THIS PLAT ON THIS 20th DAY OF April, 2026.

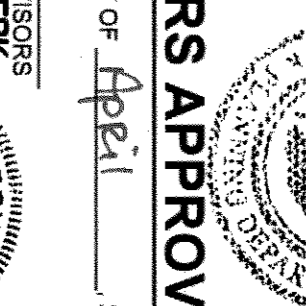
Joe O'Neil
ROAD MANAGER



BOARD OF SUPERVISORS APPROVAL

I HEREBY APPROVE THIS PLAT ON THIS 6th DAY OF April, 2026.

Josh Eldridge
PRESIDENT, JACKSON COUNTY BOARD OF SUPERVISORS



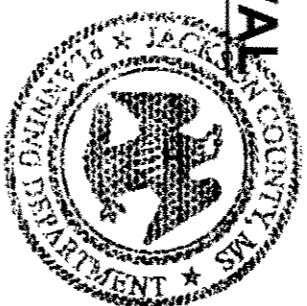
ATTEST:
Josh Eldridge
CHANCERY CLERK, BOARD OF SUPERVISORS



COUNTY UTILITY AUTHORITY APPROVAL

I HEREBY APPROVE THIS PLAT ON THIS 22nd DAY OF April, 2026.

Joe O'Neil
COUNTY UTILITY AUTHORITY - EXECUTIVE DIRECTOR



CHANCERY CLERK'S OFFICE

FILE NO. _____ RECEIVED ON THIS 04th DAY OF April, 2026 AT _____ M.

RECORDED ON THIS 04th DAY OF April, 2026 AT _____ M.

RECORDED IN PLAT BOOK NO. 07 PAGE 87-88

BY: Josh Eldridge
JOSH ELDRIDGE, CHANCERY CLERK



DRAINAGE STATEMENT

JACKSON COUNTY ASSUMES NO LEGAL OBLIGATION TO MAINTAIN OR REPAIR ANY STORM WATER DETENTION PONDS DESIGNATED ON THE PLAT WHETHER LOCATED WITHIN OR OUTSIDE OF "DESIGNATED EASEMENTS" AND/OR "CONSERVATION EASEMENTS". ANY DRAINAGE COURSES, OPEN DITCHES OR SWALES LOCATED WITHIN "DESIGNATED DRAINAGE EASEMENTS" AND/OR "CONSERVATION EASEMENTS" ON THE PLAT SHALL NOT BE OBSTRUCTED WITH STRUCTURES, PLANTING, FENCING, CULVERT OR OTHER MATERIAL THAT MAY RETARD OR DIVERT THE FLOW THROUGH THE WATERCOURSE.

COUNTY ENGINEER APPROVAL

I HEREBY APPROVE THIS PLAT ON THIS 20th DAY OF April, 2026.

Clifford A. Crosby
COUNTY ENGINEER

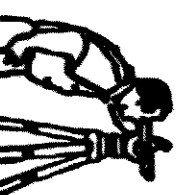


ACCEPTANCE OF DEDICATIONS

BE IT RESOLVED BY THE BOARD OF SUPERVISORS THAT THE DEDICATIONS SHOWN ON THIS PLAT ARE HEREBY APPROVED AND ACCEPTED THIS 06th DAY OF April, 2026.

CROSBY SURVEYING

PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BLOXOXI, MISSISSIPPI 39332
PHONE: 228-234-1649
EMAIL: cliffordcrosby@gmail.com



CLIENT:
B12 HOLDINGS, LLC
DRAWN BY: CAC
JOB NUMBER: 23196
DATE: 2/15/2026

The Minutes of the City of Ocean Springs
Planning Commission
Tuesday, April 14, 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, April 14, 2026. The members present were Clay McArdle, Michael Smith, Kevin O’Connell, Nicolaus Geiser, and Jennifer Dalgo. Also, present were Amanda Crose - Planning Director, Elizabeth Dill - Planning Technician, and David Harris - City Attorney.

Commissioner McArdle gave the Invocation and Commissioner Dalgo led the Pledge of Allegiance.

Pre-Meeting Announcement:

Prior to calling the meeting to order, Chairman Phelan announced that Item f, the Greyhound Way rezoning request, had been deferred and would not be heard at the April 14, 2026, meeting. He noted the item would likely be rescheduled for a future meeting, anticipated in May, and advised attendees accordingly.

Approval of Minutes:

- March 10, 2026

A motion was made by Kevin O’Connell, seconded by Nicolaus Geiser, to approve the minutes from March 10, 2026. The motion carried unanimously.

2. Old Business:

a) Gibson Road – PIDN: 60124060.000 – Madison Place Phase 2A – Meritage Homes of Mississippi, Inc. Requesting Final Plat approval for 8 lots of the 51-lot subdivision

Planning Director, Amanda Crose presented the request for final plat approval of eight (8) lots, lots 36-43 within a previously approved 51-lot subdivision located along Gibson Road. Ms. Crose confirmed that the property is zoned R-2 (Two-Family Residential) and that all proposed lots meet or exceed the minimum dimensional requirements of the Unified Development Code. The preliminary plat for the full subdivision was approved by the Planning Commission on February 11, 2025, and by the Board of Aldermen on May 4, 2025. The subdivision is being developed in phases identified as Phase 2A, 2B, and 2C, with the current request representing a portion of Phase 2A.

Ms. Crose reported that two written public comments were received expressing concerns regarding infrastructure timelines and stormwater drainage impacts. She further explained that the Building Department previously identified deficiencies in

stormwater pollution prevention measures, including silt fencing and erosion control practices, but corrective actions have since been implemented and the site is now largely compliant, with continued monitoring required.

The project engineer, Terry Moran, confirmed that all required approvals have been obtained and that the project is ready to proceed.

Brandon Ellis, Meritage Homes, stated that Best Management Practices (BMPs) are actively maintained and that a third-party inspection confirmed compliance. He ensured that monitoring would continue throughout construction.

- Steve Parker- Madison Place (Ward 6), expressed support for the project but raised concerns regarding Clean Water Act compliance, over-clearing within conservation easements, and long-term maintenance responsibility for those areas.
- Easy Rider – 4596 Pine Haven Dr (Ward 6), expressed general support but raised concerns about potential stormwater impacts and requested improved communication with nearby residents.
- Dylan Bartlett – 173 Iberville Dr, Biloxi, MS, identified himself as an environmental consultant stated that based on coordination with the project team and the U.S. Army Corps of Engineers, the development is in compliance with federal permitting requirements, including mitigation and conservation easement conditions, and that prior BMP and erosion control issues have been addressed with continued compliance expected.

Commissioners discussed stormwater compliance, phased development, and jurisdictional authority. David Harris, City Attorney, clarified that environmental enforcement falls under federal and state agencies. Commissioners emphasized continued monitoring and compliance with approved plans.

A motion was made by Kevin O'Connell, seconded by Michael Smith, to recommend approval subject to compliance with UDC requirements, prior approvals, environmental regulations, and required conservation signage. The motion carried unanimously.

3. New Business:

a) Public Hearing: 808 Desoto St #1 – PIDN: 60119106.000 – PrePro, LLC - Debbie Steiner – Requesting approval of a Short-Term Rental Permit

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

Amanda Crose, Planning Director, presented the case and stated the property is zoned RM-2 Multi-Family Dwellings. The property is located within the designated Short-Term Rental Density Zone and would represent 54 of the 55 allowable permits within the district. Ms. Crose further explained that the application was reviewed for compliance with all Short-Term Rental Ordinance requirements, including property management proximity, parking accommodation, and occupancy limits, which were established at a maximum of six (6) persons and two (2) vehicles based on inspection approval. She confirmed that no code violations or prior complaints were associated with the property and that the application was complete.

Applicant's representative was present, but no comments were provided.

A motion was made by Kevin O'Connell, seconded by Nicolaus Geiser, to close the public hearing. The motion carried unanimously.

A motion was made by Kevin O'Connell, seconded by Nicolaus Geiser, to recommend approval of the short-term rental permit subject to annual renewal and continued compliance with the Short-Term Rental Ordinance. The motion carried unanimously.

b) Public Hearing: 703 Twin Oaks Dr – PIDN: 61105016.000 – Anna Kral – Requesting approval of a Short-Term Rental Permit

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

Amanda Crose, Planning Director, presented the case and stated the property is zoned R-2 Low- Medium Density Residential. The property is located within the City-Wide Short-Term Rental zone and would represent 54 of the 60 allowable permits within the district. Ms. Crose further explained that the application was reviewed for compliance with all Short-Term Rental Ordinance requirements, including property management proximity, parking accommodation, and occupancy limits, which were established at a maximum of eight (8) persons and four (4) vehicles based on inspection approval. She confirmed that no code violations, prior complaints, or restrictive covenants prohibiting short-term rental use were associated with the property and that the application was complete.

The applicant was present, but no comments were provided.

A motion was made by Kevin O'Connell, seconded by Nicolaus Geiser, to close the public hearing. The motion carried unanimously.

A motion was made by Jennifer Dalgo, seconded by Kevin O'Connell, to recommend approval of the short-term rental permit subject to compliance with the Short-Term Rental Ordinance and annual renewal. The motion carried unanimously.

**c) Public Hearing: 310 Dewey Ave – PIDN: 60137352.000 – Christopher Hotard
– CPH Holdings LLC – Requesting approval of a Short-Term Rental Permit**

A motion was made by Michael Smith, seconded by Kevin O’Connell, to open the public hearing. The motion carried unanimously.

Amanda Crose, Planning Director, presented the case and stated the property is zoned R-1 Low Density Single Family Residential. The property is located within the designated Short-Term Rental Density Zone and would represent 53 of the 55 allowable permits within the district. Ms. Crose further explained that the application was reviewed for compliance with all Short-Term Rental Ordinance requirements, including property management proximity, parking accommodation, and occupancy limits, which were established at a maximum of four (4) persons and two (2) vehicles based on inspection approval. She confirmed that no code violations or prior complaints were associated with the property and that the application was complete.

Commissioner Jennifer Dalgo raised concerns regarding the on-site parking based on a personal site visit conducted prior to the meeting. She stated that when parking a full-size vehicle within the proposed parking layout, the vehicle extended into the roadway due to the limited depth between the structure and the edge of pavement. She noted that this condition presents a potential safety hazard, particularly given the presence of larger vehicles and trailers traveling along the roadway. Commissioner Dalgo suggested that the site may not accommodate two vehicles as proposed and questioned whether a reduction in allowable parking or occupancy should be considered.

Ms. Crose responded that the parking configuration, occupancy limits, and allowance of two vehicles were reviewed and approved during the inspection process by both the Building Department and Fire Marshal. She explained that determinations regarding parking adequacy and life-safety considerations fall within the authority of those departments. Ms. Crose further noted that the Short-Term Rental Ordinance prohibits parking within the public right-of-way and that, should the permit be approved, any complaints or violations related to parking would be addressed through enforcement procedures, including written notice and coordination with the appropriate departments.

Commissioner O’Connell inquired whether the subject property qualifies as a historic or legacy lot.

Commissioner Dalgo noted that many properties in older areas of the City were developed prior to current dimensional and parking standards and may have site limitations.

Ms. Crose explained that it is considered a legal non-conforming lot, any additions to the property would have to conform to current Unified Development Code (UDC) Standards and that the application was reviewed based on current ordinance requirements and inspection approvals.

- Julia Sarpy –300 Dewey Avenue (Ward 2), spoke in opposition to the request and expressed concerns regarding the increasing number of short-term rental properties within the area. She stated that the amount of STRs is altering the character of the neighborhood and contributing to increased traffic activity along Dewey Avenue. Mrs. Sarpy further noted concerns related to pedestrian safety, particularly given the limited street width and the presence of vehicles parking along or near the roadway. She emphasized that the subject property has limited on-site parking capacity, which could result in overflow parking and vehicles encroaching into the public right-of-way, creating potential safety hazards for both residents and passing vehicles. She urged the Commission to consider the cumulative impact of additional short-term rentals in the area and the potential strain on neighborhood infrastructure and livability.

The applicant, Christopher Hotard, addressed the Commission and stated that the intent of the request is to utilize the property for low-intensity short-term rental use, primarily accommodating small groups such as couples or families. He indicated that efforts would be made to minimize impacts to the surrounding neighborhood, including managing guest behavior and ensuring compliance with parking limitations. He acknowledged the constraints of the site and stated that he would work to ensure that vehicles remain within the designated parking area and do not obstruct the public right-of-way.

A motion was made by Kevin O’Connell, seconded by Nicolaus Geiser, to close the public hearing. The motion carried unanimously.

Commissioner O’Connell led the discussion among commissioners and addressed the issue of short-term rental density within established neighborhoods and the limitations of the Planning Commission’s authority in regulating density, which is governed by caps established by the Board of Aldermen. He emphasized that their role is to determine compliance with the Short-Term Rental Ordinance and applicable regulations, while also considering site-specific impacts such as parking and safety.

A motion was made by Kevin O’Connell, seconded by Michael Smith, to recommend approval of the short-term rental permit subject to annual renewal and compliance with the Short-Term Rental Ordinance, contingent on the rental agreement reflecting an occupancy of four (4) and the restriction of no on-street parking. The motion carried unanimously.

d) Public Hearing: 2401 Davidson Rd – PIDN: 61420016.050 – Thomas Larry Brown, Jr. – Requesting approval of a Short-Term Rental Permit

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

Amanda Crose, Planning Director, presented the case and stated the property is zoned R-D Two-Family Residential. The property is located within the citywide Short-Term

Rental zone and would represent 55 of the 60 allowable permits within the district. Ms. Crose further explained that the application was reviewed for compliance with all Short-Term Rental Ordinance requirements, including property management proximity, parking accommodation, and occupancy limits, which were established at a maximum of eight (8) persons and four (4) vehicles based on inspection approval. She confirmed that no code violations or prior complaints were associated with the property and that the application was complete.

The applicant was present, but no comments were provided.

A motion was made by Nicolaus Geiser, seconded by Jennifer Dalgo, to close the public hearing. The motion carried unanimously.

A motion was made by Jennifer Dalgo, seconded by Nicolaus Geiser, to recommend approval of the short-term rental permit subject to annual renewal and continued compliance with the Short-Term Rental Ordinance. The motion carried unanimously.

e) Public Hearing: 801 Porter Ave – PIDN: 60137010.000 – St. John’s Episcopal Church of Ocean Springs – Julia Weaver – Requesting a Conditional Use Permit (CUP) to allow the use of an existing cottage as an art house and retail space for the Ocean Springs Art Association

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

Planning Director Amanda Crose presented the staff report and stated that the property is zoned RM-2 Multi-Family Dwellings. She explained the proposed use is low intensity in nature, consisting of art display and limited retail activity with no anticipated impacts related to traffic, parking, or operations. She confirmed that the application was reviewed for compliance with the UDC, the use is compatible with surrounding properties, no variances were requested, and no code violations are associated with the site.

Ms. Crose further summarized staff’s findings, stating that the request meets the criteria for Conditional Use approval, is consistent with the intent of the UDC, and is not expected to adversely impact the surrounding neighborhood if operated as proposed. Additionally, the property is located within the Old Ocean Springs Historic District. She noted that any exterior changes or modifications to the structure would be required to obtain approval from the Historic Preservation Commission (HPC) prior to commencement.

Commissioner Clay McArdle asked for clarification regarding the duration and expiration of the approval, specifically whether the use would remain indefinitely or be subject to renewal.

Ms. Crose explained that Conditional Use approvals remain valid so long as the use continues to operate in accordance with the approved conditions and the UDC. She

noted that while Conditional Use itself does not expire annually, the business must maintain compliance with all applicable City requirements, including any required licenses, and any changes to the use or structure—particularly within the Historic District—would require additional review and approval, including review by the Historic Preservation Commission where applicable.

Commissioner Smith inquired about the tax structure associated with the proposed use, specifically whether the operation would be subject to applicable sales taxes and business licensing requirements.

Ms. Crose explained that while the Planning Commission's role is limited to land use approval, the applicant would be required to obtain the appropriate City Privilege License and comply with all applicable state and local tax requirements associated with any retail operations. She noted that compliance with those requirements is administered through City Hall and the Mississippi Department of Revenue.

Commissioner O'Connell asked the applicant to describe the proposed use in more detail for the record.

The applicant, Julia Weaver, stated the space would function as a small-scale art house and artist co-op, providing a venue for local artists to display and sell artwork. She explained that there would be no late-night activity, no food or alcohol service, and minimal traffic generation, emphasizing that the intent is to operate in a manner consistent with the character of the area.

A motion was made by Kevin O'Connell, seconded by Michael Smith, to close the public hearing. The motion carried unanimously.

A motion was made by Kevin O'Connell, seconded by Michael Smith, to approve the Conditional Use Permit to allow the use of an existing cottage as an art house and retail space. The motion carried unanimously.

f) DEFERRED - Public Hearing: Greyhound Way – PIDN: 62431160.100 – Kimley-Horn and Associates, Inc. on behalf of Meritage Homes of Mississippi, Inc. – Requesting a zoning change from A-2 Agricultural – Residential District, A-3 Agricultural – Residential District & C-1 Neighborhood Commercial District to R-1A Single-Family Residential District

Chairman Phelan announced that Item (f), the Greyhound Way rezoning request, had been deferred to a later date.

g) 605 Ward Ave – PIDN: 60130250.000 – Mark Garriga – Requesting approval for a lot split

Planning Director Amanda Crose presented the staff report. She stated that the property is zoned R-2 Low Medium Density Single-Family Residential and explained that the applicant is proposing to divide the property into two parcels identified as Parcel A and Parcel B, with proposed lot sizes of approximately 7,630 square feet (Parcel A) and 5,710 square feet (Parcel B).

Ms. Crose explained that the proposed subdivision does not meet the minimum dimensional requirements of the UDC for the R-2 zoning district, including lot size, lot width, and setback standards. She further noted that Parcel A site plan shows an existing structure, but does not have a building permit on record, and that the proposed lot split would result in a lot containing only an accessory structure without a principal residential structure, which is not permitted.

Commissioners discussed how the proposed lot split wouldn't meet setback requirements and the issues located within the site plan.

David Harris, City Attorney, addressed the Commission regarding the legal status of the property and explained the property is subject to an active court order. He stated the order applies to the property as a whole and advised that the lot cannot simply be subdivided in a manner that would circumvent the court's intent. He noted that attempting to separate the structures through subdivision would not remove the property from the scope of the court order and that such an action could present legal concerns.

Commissioners asked follow-up questions regarding the timing of the court mandate and whether the item should be considered or deferred. Mr. Harris clarified that while the Commission may proceed with consideration, the existence of the court order should be considered in any decision.

The applicant, Mark Garriga, addressed the Commission and stated that the intent of the subdivision is to restore the property to its original configuration of two lots. He explained that the structure identified as a shed is historically the original dwelling on the property and expressed the intent to renovate or rebuild that structure. He further stated that surrounding properties have similar configurations. He also addressed ongoing property concerns and disputes with neighboring properties.

- Frances Wichman spoke in support of the request and provided historical context regarding the property. She stated that the parcel historically consisted of two separate lots and explained that the lot containing the smaller structure extends deeper than the portion containing the primary brick residence. She referenced long-standing neighborhood familiarity with the property and indicated that the original configuration included two dwellings. She expressed that the property should be permitted to return to its original two-lot configuration.

- Daniel Bond spoke in opposition to the request. He stated that he owns the property directly adjacent to the subject site along Porter Avenue and expressed concern regarding increased residential density if the lot split were approved. He noted that he has been aware of ongoing issues related to the property for approximately two and a half years and referenced prior legal proceedings involving the site. Mr. Bond further stated that, in his opinion, the proposed lot sizes are not appropriate for the area and could negatively impact surrounding property values. He emphasized that he has made a significant investment in his property and expressed concern that approval of the request would be detrimental to the character and stability of the neighborhood.
- Carlos Barbosa spoke in opposition to the request and provided detailed comments regarding neighborhood conditions and property maintenance. He stated that he owns the property directly north of the subject site and has also acquired and combined an additional adjacent lot to increase lot size and improve neighborhood consistency. He explained that many properties along the block have been renovated or improved and expressed concern that the subject property has not been maintained to a similar standard. He described existing conditions on the site as creating potential health and safety concerns, including the presence of debris and evidence of vermin activity. He further stated that increasing density through a lot split, combined with the current condition of the property, would be incompatible with ongoing neighborhood improvements and could negatively affect surrounding property values. He also raised concerns regarding setbacks and whether any future reconstruction would meet required building offsets.
- Bobby Schrieber spoke in opposition to the request and provided observations based on prior lot splits within the neighborhood. He stated that he resides several properties away from the subject site and expressed concern that similar subdivisions in the area have resulted in long-term issues. He noted that smaller lot widths, particularly in the range of approximately 40–45 feet, do not provide adequate space for typical residential use and can create functional challenges for property owners. Based on his experience and observations, he stated that the proposed subdivision would not be appropriate for the neighborhood and would likely contribute to similar issues if approved.

The applicant, Mark Garriga, rebutted by stating that the property historically consisted of two separate lots and stated that the intent of the request is to restore the original configuration. He clarified that the structure identified as a shed is believed to be the original dwelling and expressed plans to renovate or rebuild it. He further addressed concerns from neighboring property owners, noting ongoing disputes and site conditions, including drainage issues, that have affected the property. He stated that he continues to maintain utilities and monitor the property and emphasized that the

goal of the subdivision is to improve and utilize the site.

Commissioners discussed the request and determined that it does not comply with multiple provisions of the Unified Development Code, including minimum lot size, lot width, and setback requirements, and would result in nonconforming and non-buildable lots. Additional concerns were raised regarding the presence of an unpermitted structure and the creation of a lot containing only an accessory structure without a principal use. Commissioners further noted that the proposed subdivision is inconsistent with the City's comprehensive plan and acknowledged the legal constraints associated with the active court order.

A motion was made by Kevin O'Connell, seconded by Clay McArdle, to recommend denial of the lot split request to create two parcels with lot areas of 7,630 square feet and 5,710 square feet. The motion carried unanimously.

4. General Public Comment

- None

5. Commissioners Forum

Chairman Phelan inquired about the status of upcoming UDC Committee meetings. Planning Director, Ms. Crose, responded that the previously scheduled meeting had been postponed due to a scheduling conflict and has been rescheduled for April 29th at 5:30 p.m.

Commissioner McArdle discussed the quality of submitted plans and noted difficulty reading certain plat documents, specifically referencing the Madison Place, Phase 2A materials. Ms. Crose stated she will ensure the plans are clearer before placing them in the packet and not photocopied.

Commissioner Smith requested that copies of public notices be provided in advance. Ms. Crose stated that public hearing notices are issued approximately fifteen (15) days prior to meetings, including publication in the newspaper and mailed notices to surrounding property owners. She further advised that copies of notices can be provided and that application materials are available for review at the Planning Department prior to agenda posting.

6. Adjourn

A motion was made by Kevin O'Connell, seconded by Clay McArdle to adjourn the meeting. The motion carried unanimously.

The meeting ended at 7:35 pm.

The Minutes of the City of Ocean Springs
Zoning & Adjustment Board
Tuesday, April 14, 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, April 14, 2026. Members present were Nick Gant, Lethel Bowden, and Don Atwell. Absent, David Hayden and William Thompson. Also present were Amanda Crose, Planning Director, and Elizabeth Dill, Planning Technician.

2. Approval of Minutes

- a) March 10, 2026

A motion was made by Don Atwell, seconded by Lethel Bowden, to approve the minutes of the March 10, 2026, meeting as presented. The motion unanimously carried.

3. Old Business

- a) None

4. New Business

- a) **510 Seymour Ave – PIDN: 61037223.000 – James Miller – Variance request to reduce the required front yard setback from 20 feet to 5 feet for the placement of a carport**

The applicant, James Miller, or a representative, was not present to represent the case. Chairman Gant allowed a five-minute grace period for the owner or a representative to appear.

Following the end of the grace period the Board discussed deferring the case to a later date.

A motion was made by Nick Gant, seconded by Don Atwell to defer agenda item (4a) to the next scheduled ZAB meeting on May 12, 2026, at 5:00 pm.

5. Audience Request

- a) None

6. Adjourn

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

The meeting adjourned at 5:06 p.m.

The Minutes of the City of Ocean Springs
Historic Preservation Commission
Thursday, April 16, 2026

1. Call meeting to order

Vice Chairman Owen White called the meeting to order on Thursday, April 16, 2026, at 6:00 p.m. Commission members present were Susan Wooten, Kathy Stafford, Charles Fowler, Karen Chewning, and Robert Brown. Absent, Bonnie Munro. Also, present were Amanda Crose - Planning Director, Elizabeth Dill - Planning Technician, and Rae Williams – Planning Office Administrator.

2. Approval of Minutes

- a. March 12, 2026

A motion was made by Charles Fowler, seconded by Susan Wooten to approve March 12, 2026, meeting minutes. The motion carried unanimously.

3. Old Business

- a. **WITHDRAWN: 315 Front Beach Drive - PIDN: 61260003.000 - Edward Aldridge - Requesting Certificate of Appropriateness (COA) to construct a 1 ½' – 2' tall brick wall at the driveway entrance**

4. New Business

- a. **921 Ocean Ave & 309 Washington Ave – PIDN: 60137394.000 & 60137392.000 – First Presbyterian Church of Ocean Springs – Request for a Certificate of Appropriateness (COA) to remove the existing fence and construct a 4' tall white vinyl picket fence in the same exact location as the existing fence**

Greg Worch, Executive Director for First Presbyterian Church, was present to represent and answer questions from the commissioners.

A motion was made by Karen Chewning, seconded by Kathy Stafford, to recommend approval of a Certificate of Appropriateness to replace the existing 4' tall white wood picket fence with a 4' tall white vinyl picket fence in the same location. The motion carried unanimously.

5. Audience Request

- a. None

6. Administrative

- a. None

7. Adjourn

A motion was made by Karen Chewning, seconded by Kathy Stafford, to adjourn the meeting. The motion carried unanimously.

The meeting ended at 6:03 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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Amanda Crose, Planning Director

Re: Approve a request for a Certificate of Appropriateness (COA) to construct a 4' tall white vinyl picket fence on three sides of an existing sport court at 915 & 921 Ocean Ave - PIDN: 60137400.100, 60137450.060, & 60137394.000; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: May 19, 2026

On Thursday, May 14, 2026, the Historic Preservation Commission (HPC) held a public meeting to consider the request for a Certificate of Appropriateness (COA) to construct a 4' tall white vinyl picket fence on three sides of an existing sport court at 915 & 921 Ocean Ave.

The applicant, Greg Worch, for The First Presbyterian Church of Ocean Springs was present to answer questions about the application.

After reviewing the application, the HPC voted to recommend approval of the request for a COA to construct a 4' tall white vinyl picket fence on three sides of an existing sport court.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: May 14, 2026

APPLICANT: Greg Worch / First Presbyterian Church

OWNER: First Presbyterian Church of Ocean Springs, LLC

REQUESTED ACTION: Certificate of Appropriateness (COA)

DATE OF APPLICATION: April 6, 2026

LOCATION: 915 Ocean Ave & 921 Ocean Ave – Ward 2
Old Ocean Springs Historic District
“Lyndwood”

PARCEL NUMBERS: 60137400.100 (915 Ocean Ave)
60137450.060 (No Address)
60137394.000 (921 Ocean Ave)



Figure 1. Historic Preservation Commission Signage

I. **REQUEST SUMMARY:**

The applicant, Greg Worch, is requesting approval of a Certificate of Appropriateness (COA) to construct a 4' tall white vinyl picket fence on 3 sides of an existing sport court.

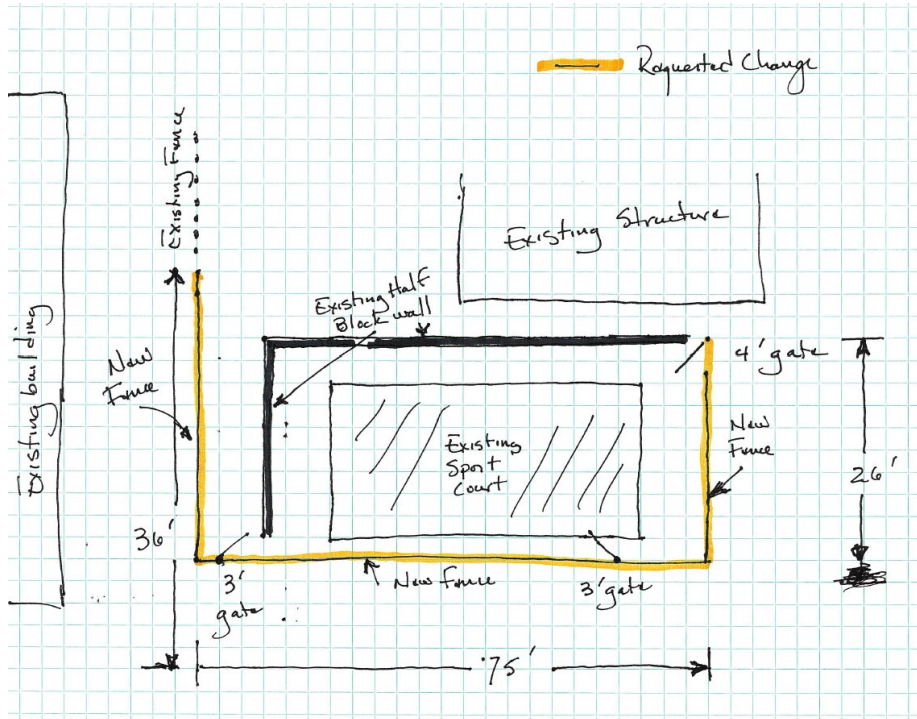


Figure 2. Fence Site Plan



Figure 3. Existing Sport Court



Figure 4. Proposed 4' tall white vinyl picket fence

II. ZONING & LAND USE:

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



Figure 4. Subject Property and Adjacent Zoning District



Figure 5. Old Ocean Springs Historic District

III. OLD OCEAN SPRINGS HISTORIC DISTRICT:

The Old Ocean Springs Historic District, located south and west of the city's central business district, is notable for its historic mix of residential, commercial, and professional uses, particularly along Jackson and Washington Avenues. The district features a diverse collection of architectural styles adapted to the Gulf Coast climate. Common styles include Greek Revival, Queen Anne, and Craftsman, represented in building types such as Creole cottages, planter's cottages, shotgun houses, and bungalows. Climate-responsive features include prominent porches and a limited number of chimneys. The district also contains churches, civic buildings, and residences that have been adapted for non-residential uses.

IV. MS DEPARTMENT OF ARCHES AND HISTORY RESOURCES INVENTORY:

Brief Description: One-story, frame, four-bay-wide (porch-www-d-ww) multi-gabled Minimal Traditional residence with a gable entry porch supported by square posts. Bay 1 is a side-gable screened porch addition. Bays 3-4 are sheltered by a stylistic front gable spans Bays 3-4. Windows are 4/6 aluminum double-hung-sash with faux shutters. The house rests on a brick veneered basement. The foundation was not observed at the time of survey. The house is clad in clapboard siding and has an asphalt shingle roof. A gable-roof second story addition was added to the right rear (northeast) and a 1-story, gable-roof addition extends from the rear left (northwest).

Historic Information: Constructed in the winter of 1934 by A. Lynd and Mae Kettles Gottsche using salvaged lumber from Case-Russall, a structure formerly situated on the southwest corner of Washington and Porter Avenues. It remained in the Gottsche family until 1989 when it was granted to the First Presbyterian Church of Ocean Springs.

V. OCEAN SPRINGS HISTORIC DESIGN GUIDELINES:

Fences: Traditionally, fences and walls served several purposes ranging from marking boundaries, keeping animals in or out, and stopping erosion. Picket fences are the most common fence type within Ocean Springs' historic districts, with some examples of wrought iron fencing and masonry retaining walls. Historically, fence purposes have remained largely consistent, with the primary contemporary exception being privacy. New fences should closely reflect established district precedents; front yard fences should not exceed four feet in height and should feature open, non-solid designs, while backyard privacy fences are acceptable.

VI. FINDINGS:

- NR Status: Contributing - Contributing buildings are essential to the district’s sense of place and help maintain the architectural and historic significance of the district.
- The applicant proposes to construct a 4’ tall white vinyl picket fence surrounding 3 sides of the existing sport court. The proposed fence is consistent with the traditional picket fencing throughout the Old Ocean Springs Historic District.
- This COA request is identical to the previously approved white vinyl picket fence previously approved at the April 16, 2026 HPC meeting.

VII. PUBLIC NOTICES:

- Historic Preservation Commission yard sign was posted on property on April 27, 2026.
- Notifications were mailed to adjacent property owners within a 500-foot radius on April 27, 2026.

VIII. PUBLIC FEEDBACK:

None received as of May 8, 2026

IX. POTENTIAL MOTION:

A motion to recommend **approval** of a Certificate of Appropriateness (COA) to construct a 4’ tall white vinyl picket fence on 3 sides of an existing sport court.

-OR-

A motion to recommend **denial** of a Certificate of Appropriateness (COA) to construct a 4’ tall white vinyl picket fence on 3 sides of an existing sport court.



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 4/6/26
 [Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
 \$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated
 ***** APPLICANT MUST ATTEND HEARING *****
 applicant responsible for all public mailer fees

Property Address: 915 Ocean Avenue, OS, MS
 Property Owner(s): First Presbyterian Church of Ocean Springs
 Parcel ID Number: _____ Approximate Age of Home: 90 years old

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

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

Applicant [Check one]: Architect Contractor Owner Other _____

Name: Greg Wach OBO First Presbyterian Church
 Address: 921 Ocean Ave
 City: Ocean Springs State: MS Zip: 39564
 Phone: 228 875 5326 Email: greg@fpcosms.com

Property Owner [if Different]:

Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Email: _____

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

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

PLEASE CHECK DISTRICT/LISTING

- | | | |
|---|---|---|
| <input type="checkbox"/> BOWEN | <input type="checkbox"/> MARBLE SPRINGS | <input type="checkbox"/> SHEARWATER |
| <input type="checkbox"/> INDIAN SPRINGS | <input checked="" type="checkbox"/> OLD OCEAN SPRINGS | <input type="checkbox"/> SULLIVAN-CHARNELY |
| <input type="checkbox"/> LOVER'S LANE | <input type="checkbox"/> RAILROAD | <input type="checkbox"/> INDIVIDUAL LISTING |

Requirements:

- PROOF OF OWNERSHIP REQUIRED
- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
- Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.
- **SIGN:** A sign will be placed in the front yard of the property prior to the HPC meeting to notify surrounding property owners of pending application. If the sign is not returned a \$ 25.00 fee will be assessed with the building permit.

Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

First Presbyterian Church

Printed Name of Owner

Greg Worch

Printed Name of Authorized Agent

4/6/26

Date

[Signature]
Signature of Owner

[Signature]
Signature of Authorized Agent

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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

MINOR RENOVATION OR REPAIR

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

Required Attachments:

1. For work which includes changes to the exterior of existing buildings, the following is required:
 - a. Elevations;
 - b. Floor Plans; and *Site plan*
 - c. Photographs of each face of the building to be renovated with details of the areas of work.

Description: Requesting construction of a 4' high fence on
3 sides of an existing sport court. Fence will be
metal, and will match an existing fence that is
adjacent to the fenced area.

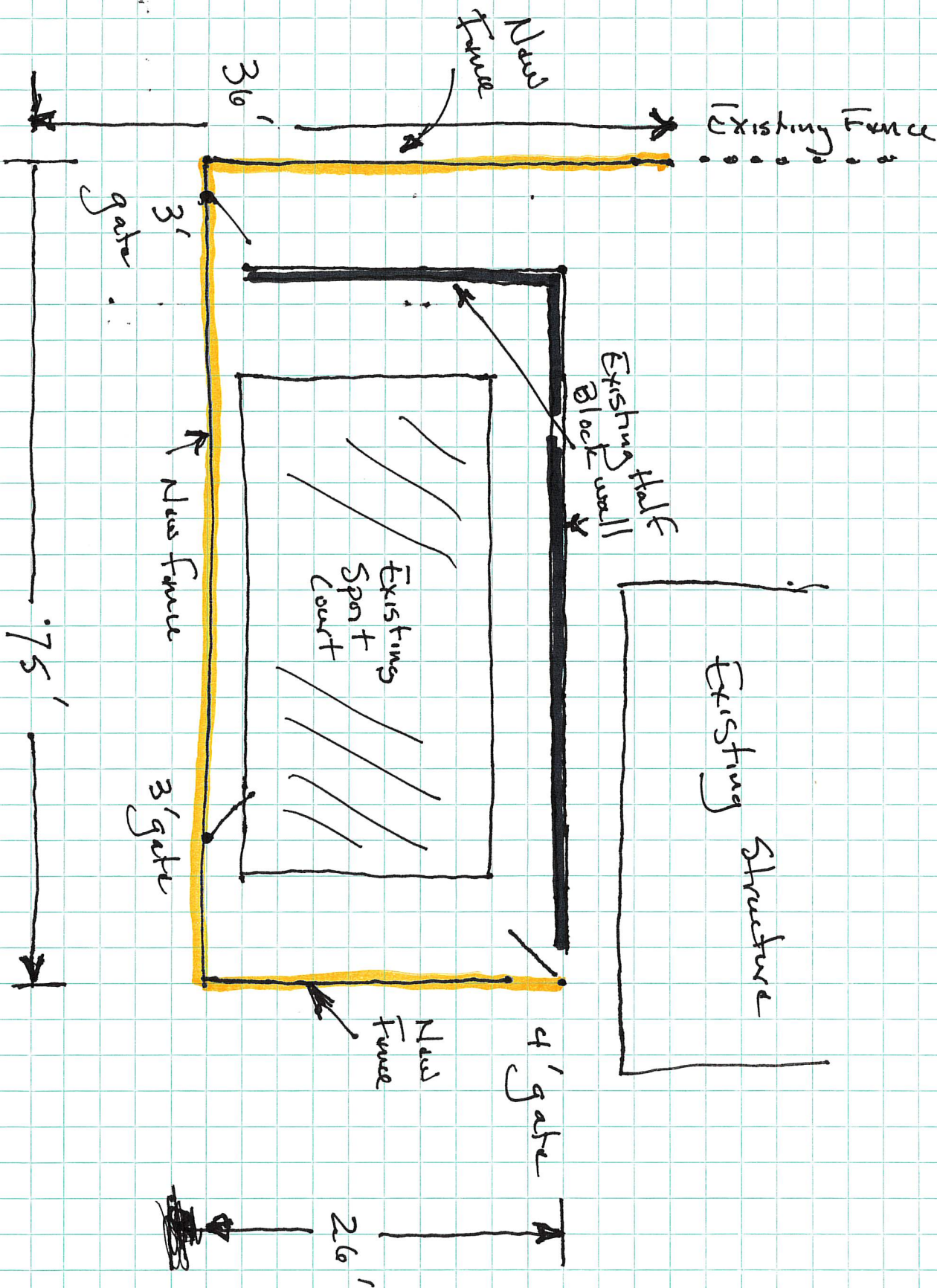
white vinyl, which will match the fence requested
last month for an adjacent area

Revised



— Attach Additional Sheets if Needed —

Existing building



Requested Change

- C = CONCRETE
- = C. MONUMENT
- △ = IRON PIPE
- ▽ = △ SET
- D = DEED
- T.M. = TAX MAP
- M = MEASURED
- x- = ANCIENT FENCE
- - - = C DITCH

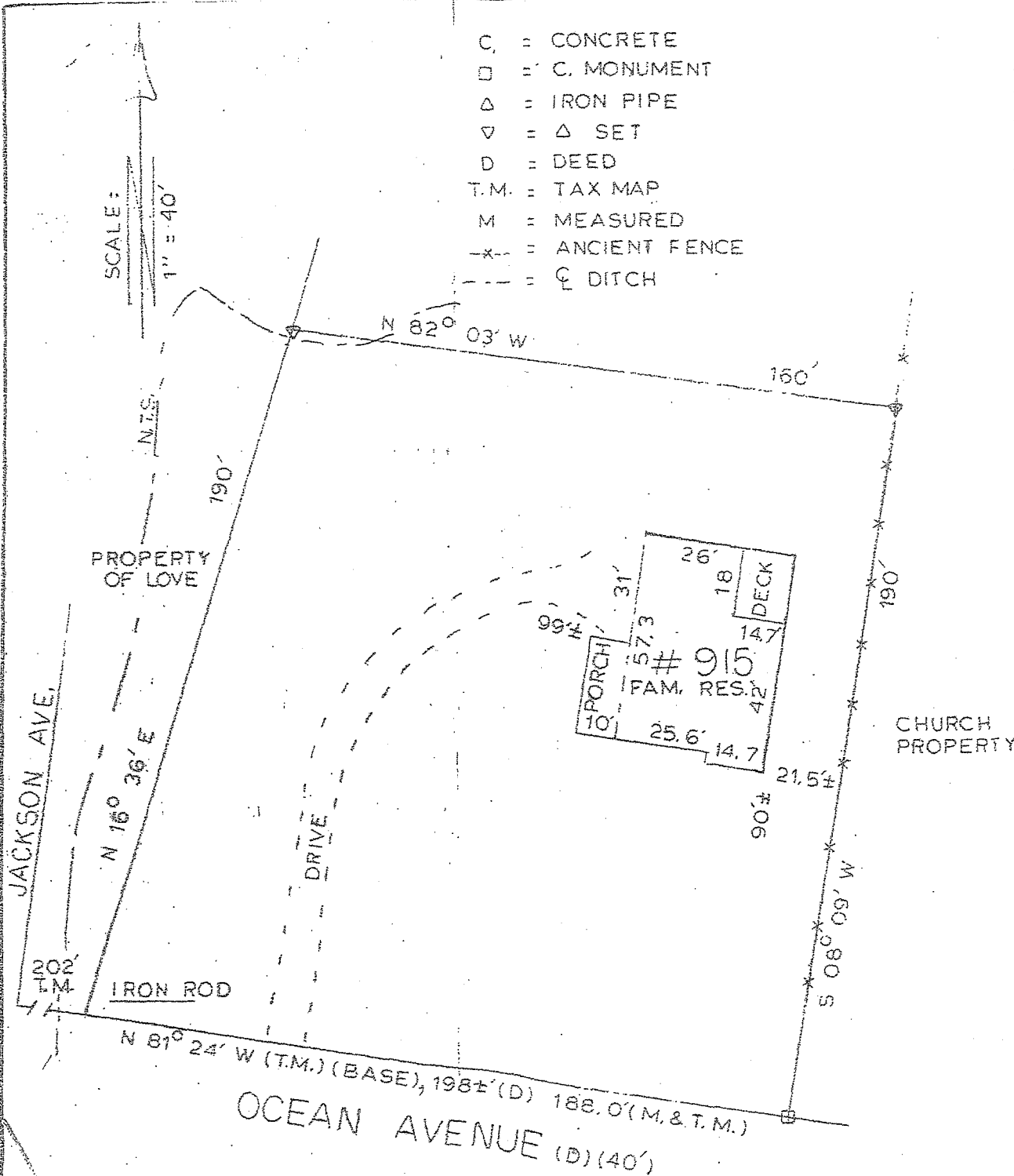
DEED DESCRIPTION:

A parcel of land situated in Section 30, Townsh 8 West, Jackson County, Mississippi described as a certain lot in the town of Ocean Springs, Miss as beginning at a point on the north side of Ocean SW corner of the Presbyterian Church property a West along the north side of Ocean Avenue a distance more or less, to the property formerly of Barle North 190 feet, thence East 160 feet, more or less along the west boundary of the Presbyterian Church or less, along the west boundary of the Presbyterian the place of beginning.

Portions of this lot are located in a flood crid Said portions are in Zone A9 (Base 11) as per F 285259 0002 D, as revised March 18, 1987.

This is to CERTIFY that I have surveyed the procribed and delineated, and that the measurements indicated are correct to the best of my knowledge.

Eric Menhenney
 ERIC MENHENNEY
 21 Nov. 1989
 Class: 100









STATE OF MISSISSIPPI

COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, We, ALBERT LYND GOTTSCHÉ, JR. and wife, PATRICIA F. GOTTSCHÉ, do hereby sell, convey and warrant unto the FIRST PRESBYTERIAN CHURCH OF OCEAN SPRINGS, Mississippi, by and through its Trustees, E. W. HALSTEAD, JR., G. H. PUHLE, and RUSSELL D. THOMPSON, or their Successors, the following described property situated in the City of Ocean Springs, County of Jackson, State of Mississippi, and more particularly described as follows, to wit:

Claim Section 37 (Section 30 if regularly surveyed), Township 7 South, Range 8 West. A certain lot in the City of Ocean Springs, Jackson County, Mississippi, described as beginning at a point on the north side of Ocean Avenue, at the Southwest corner of the Presbyterian Church property and running thence West along the North side of Ocean Avenue, a distance of 198 feet, more or less, to the property formerly of Bailey, now or formerly of Love, thence North 190 feet, thence East 160 feet, more or less, thence South along the West boundary of the Presbyterian Church 190 feet, more or less, to the place of beginning. Being the same property as conveyed by Deed dated December 26, 1972 and recorded in Book 453 at Page 165 in the records of the Chancery Clerk of Jackson County, Mississippi.

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 1989 are prorated to date between the parties and are assumed by the Grantors herein.

WITNESS OUR SIGNATURES, on this the 15th day of December, 1989.

Albert Lynd Gottsche, Jr.
ALBERT LYND GOTTSCHÉ, JR.

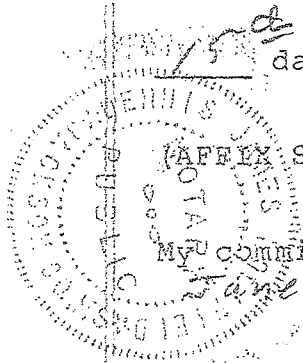
Patricia F. Gottsche
PATRICIA F. GOTTSCHÉ

A C K N O W L E D G E M E N T

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, PATRICIA F. GOTTSCHÉ, who acknowledged before me that she signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 15th day of December, 1989.



(AFFIX SEAL)

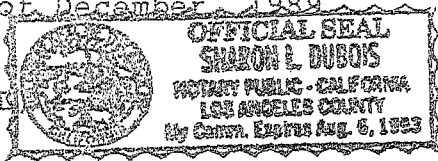
My commission expires:

STATE OF CALIFORNIA
COUNTY OF Los Angeles

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, ALBERT LYND GOTTSCHÉ, JR., who acknowledged before me that he signed executed and delivered the above and foregoing instrument on th day and year thereof, for the use and purposes therei mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this th 14th day of December, 1989

(AFFIX SEAL)



My commission expires:

August 6, 1993

GRANTOR'S ADDRESS:

915 Ocean Avenue
Ocean Springs, MS 39564
(601) 875-4586

GRANTEE'S ADDRESS:

921 Ocean Avenue
Ocean Springs, MS 39564
(601) 875-5326

STATEMENT OF FEES

STATE OF MISSISSIPPI — JACKSON COUNTY

First Page \$2.00

I, Lynn Presley, Clerk of the Chancery Court of said County, certify that the within Instrument in my office for record on the 20th day of December, 1989 at the 20th day of December, 1989

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

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

PUBLIC NOTICE

PUBLIC NOTICE is hereby given that the City of Ocean Springs Historic Preservation 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

Thursday, May 14, 2026, at 6:00 p.m.

Regarding the following:

915 & 921 Ocean Ave – PIDN: 60137400.100, 60137450.060, & 60137394.000 – First Presbyterian Church of Ocean Springs – Requesting approval of a Certificate of Appropriateness (COA) to construct a 4’ tall white vinyl picket fence on 3 sides of an existing sport court

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

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



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Amanda Crose, Planning Director

Re: Approve a request for a Certificate of Appropriateness (COA) to install a gunite swimming pool with hot tub, 6' wide concrete walkway connecting the pool with the existing pier, fire pit in the backyard with landscaping, trim 3 trees in the front yard, remove one tree on the side of the property, and widen the existing driveway 8' the length of the driveway using concrete to match existing at 1217 Sunset Ave - PIDN: 60119030.110; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: May 19, 2026

On Thursday, May 14, 2026, the Historic Preservation Commission (HPC) held a public meeting to consider the request for a Certificate of Appropriateness (COA) to install a gunite swimming pool with hot tub, 6' wide concrete walkway connecting the pool with the existing pier, fire pit in the backyard with landscaping, trim 3 trees in the front yard, remove one tree on the side of the property, and widen the existing driveway 8' the length of the driveway using concrete to match existing at 1217 Sunset Ave.

The applicant, Jeremy Holland, was present to answer questions about the application.

After reviewing the application, the HPC voted to recommend approval of the COA to install a gunite swimming pool with hot tub, 6' wide concrete walkway connecting the pool with the existing pier, fire pit in the backyard with landscaping, trim 3 trees in the front yard, remove one tree on the side of the property, and widen the existing driveway 8' the length of the driveway using concrete to match existing.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: May 14, 2026

APPLICANT: Jeremy Holland

OWNER: Jeremy & Melissa Holland

REQUESTED ACTION: Certificate of Appropriateness (COA)

DATE OF APPLICATION: April 6, 2026

LOCATION: 1217 Sunset Ave – Ward 2
Marble Spring Historic District

PARCEL NUMBER: 60119030.110



Figure 1. Historic Preservation Commission Signage

I. REQUEST SUMMARY:

The applicant, Jeremy Holland, is requesting approval of a Certificate of Appropriateness (COA) to:

1. Install a Gunite swimming pool with hot tub, 6' wide concrete walkway connecting the pool with the existing pier, and fire pit in the backyard with landscaping.
2. Trim 3 trees in the front yard and remove one tree on the side of the property.
3. Widen the existing driveway 8' the length of the driveway using concrete to match existing.

Pool and site materials are proposed as follows:

- The integral color in the concrete deck will be Straw from APC Alabama Pigment Company.
- The exterior facing tile for the spa and fire feature will be NPT Tulipwood 6X36" in Blue.
- The glass tile along the pool and spa waterline, as well as the accent feature within the pool interior, will be NPT National Pool Tile Solara Teal Glow utilizing both 1X1" and 1X2" staggered pattern tile sizes.
- The proposed plaster finish for the pool interior will be Marquis from PMM Products in the color Emerald Isle.

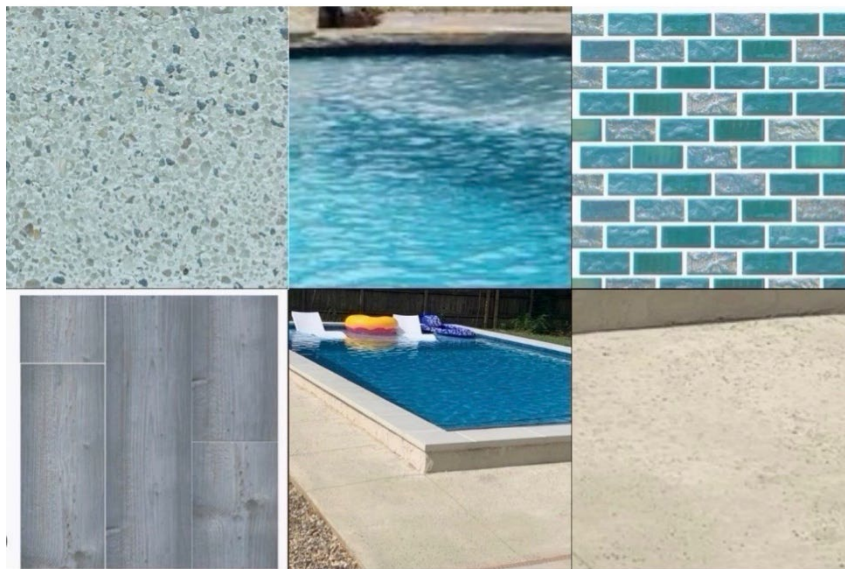


Figure 2. Propose Pool Materials

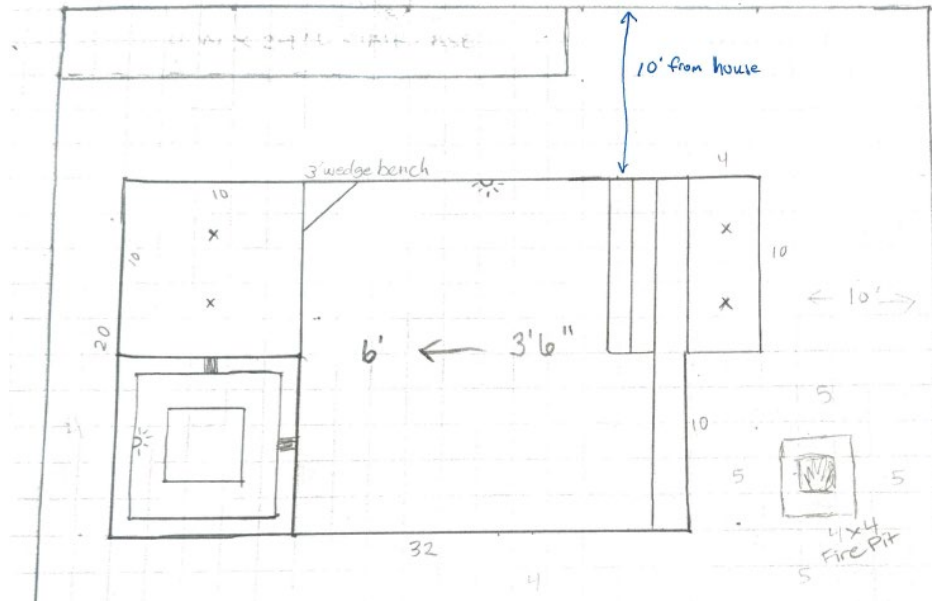


Figure 3. Proposed Pool, Hot Tube, and Fire pit Site Plan



Figures 4, 5, & 6. Proposed Trimmed Trees



Figure 7. Proposed Tree Removal

II. ZONING/LAND USE:

The subject property is zoned R-1, Low-Density Single-Family – single-family dwelling

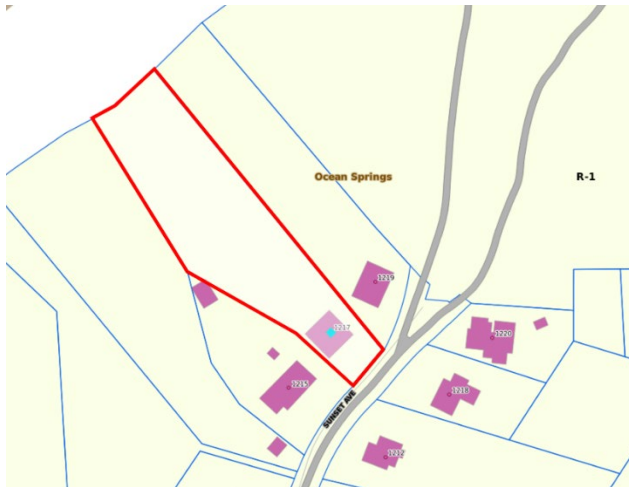


Figure 8. Subject Property and Adjacent Zoning Districts

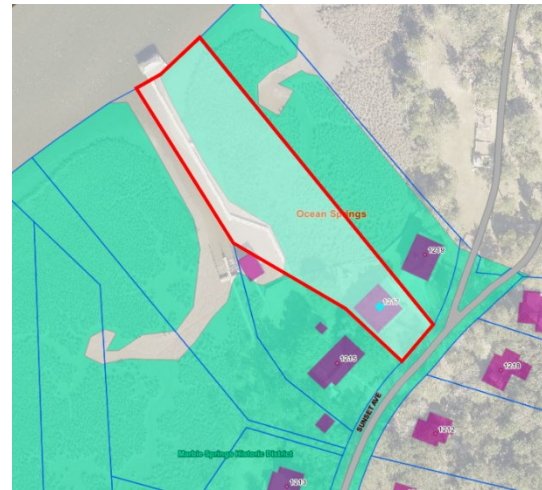


Figure 9. Marble Springs Historic District

III. MARBLE SPRINGS HISTORIC DISTRICT:

The Marble Springs Historic District is an irregularly shaped area near Old Fort Bayou, featuring nineteenth- and turn-of-the-century residences along Iberville Drive, a live oak–shaded street between N. Washington and Sunset avenues. The district reflects the historical rise and decline of Marble Springs, one of Ocean Springs’ most important attractions, through the varied scale of its dwellings and lots. Street-oriented homes on the north side are larger, more elaborately styled, and set on bigger lots, while those on the south side are smaller, denser, and more vernacular. The district also includes a replica of the historic springhouse, contributing to its historical significance.

IV. MS DEPARTMENT OF ARCHES AND HISTORY RESOURCES INVENTORY:

Brief Description: 1.5-story, five-bay neo-eclectic Cape Cod house with a side-gable roof and an inset full-width porch supported by square wood posts and spanned by a plain balustrade. Windows are 6/6 vinyl DHS with faux muntin and faux shutters. Decorative features include three gabled dormers. The house has a concrete block pier foundation, vinyl siding, and an asphalt shingle roof.

V. OCEAN SPRINGS HISTORIC DESIGN GUIDELINES:

Recreation & Mechanical (Pool): Modern recreation and mechanical features should not be visible from the public view. They should never be placed on the façade of a building or in the front yard. Generally, it is best for such features to be placed at the rear of the property. Placement to the side may be acceptable provided that the feature is screened from public view.

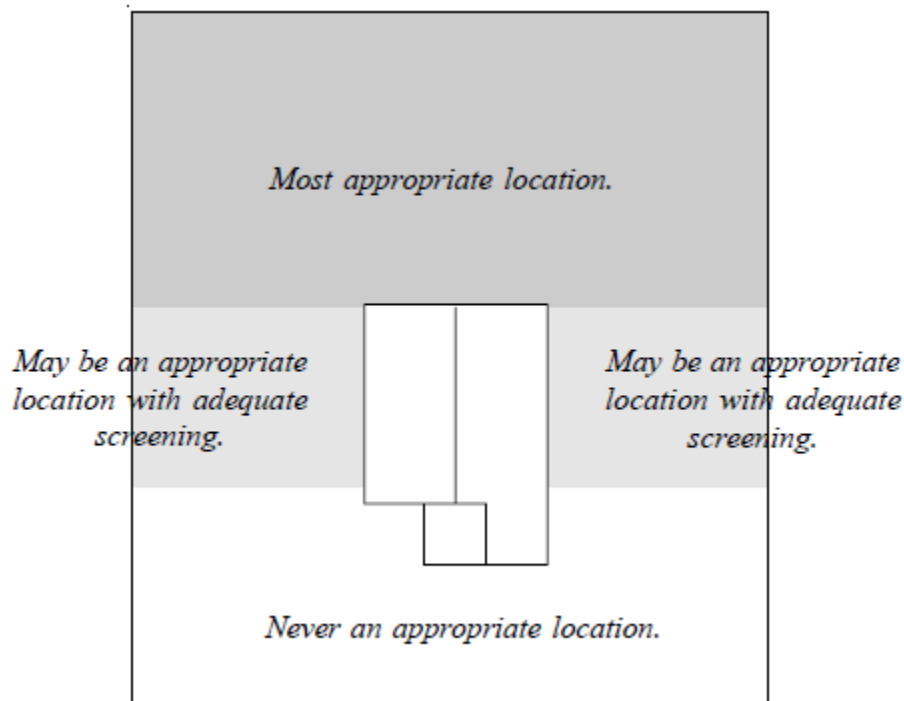


Figure 10. Recreation & Mechanical Appropriate Location

VI. PUBLIC NOTICES:

- Historic Preservation Commission yard sign was posted on property on April 27, 2026.
- Notifications were mailed to adjacent property owners within a 500-foot radius on April 27, 2026.

VII. PUBLIC FEEDBACK:

None received as of May 8, 2026

VIII. POTENTIAL MOTIONS:

A motion to recommend **approval** of Certificate of Appropriateness (COA) to:

1. Install a Gunite swimming pool with hot tub, 6' wide concrete walkway connecting the pool with the existing pier, and fire pit in the backyard with landscaping.
2. Trim 3 trees in the front yard and remove one tree on the side of the property.
3. Widen the existing driveway 8' the length of the driveway using concrete to match existing.

-OR-

A motion to recommend **denial** of Certificate of Appropriateness (COA) to:

1. Install a Gunite swimming pool with hot tub, 6' wide concrete walkway connecting the pool with the existing pier, and fire pit in the backyard with landscaping.
2. Trim 3 trees in the front yard and remove one tree on the side of the property.
3. Widen the existing driveway 8' the length of the driveway using concrete to match existing.

11465

RECEIVED
APR 06 2026

BY: SW



City of Ocean Springs

Historic Preservation Commission

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

(228) 875-4415

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

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

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
 \$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated
 ***** APPLICANT MUST ATTEND HEARING *****
 applicant responsible for all public mailer fees

Property Address: 1217 Sunset Ave

Property Owner(s): Jeremy + Melissa Holland

Parcel ID Number: 6011903.110 **Approximate Age of Home:** 23 years

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

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

Applicant [Check one]: Architect Contractor Owner Other _____

Name: Jeremy Holland

Address: 1217 Sunset Ave

City: Ocean Springs **State:** MS **Zip:** 39564

Phone: 228-314-0271 **Email:** wireman101301@gmail.com

Property Owner [if Different]:

Name: _____

Address: _____

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

Phone: _____ **Email:** _____

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

- | | |
|--|--|
| <input checked="" type="checkbox"/> New Construction, Additions, Extensive Renovation / Repair | <input checked="" type="checkbox"/> Landscaping and Site Improvements (i.e. Fencing) |
| <input type="checkbox"/> Minor Renovation / Repair | <input type="checkbox"/> Signage |
| <input type="checkbox"/> Exterior Painting (Contributing Structures Only) | <input type="checkbox"/> Demolition |

PLEASE CHECK DISTRICT/LISTING

- BOWEN
- INDIAN SPRINGS
- LOVER'S LANE

- MARBLE SPRINGS
- OLD OCEAN SPRINGS
- RAILROAD

- SHEARWATER
- SULLIVAN-CHARNELY
- INDIVIDUAL LISTING

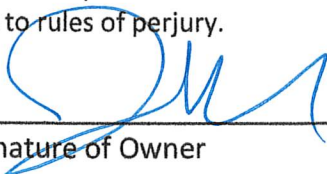
Requirements:

- PROOF OF OWNERSHIP REQUIRED
- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
- Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.
- **SIGN:** A sign will be placed in the front yard of the property prior to the HPC meeting to notify surrounding property owners of pending application. If the sign is not returned a \$ 25.00 fee will be assessed with the building permit.

Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

Jeremy Holland
 Printed Name of Owner


 Signature of Owner

 Printed Name of Authorized Agent

 Signature of Authorized Agent

4-6-26
 Date

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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

MINOR RENOVATION OR REPAIR

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

Required Attachments:

1. For work which includes changes to the exterior of existing buildings, the following is required:
 - a. Elevations;
 - b. Floor Plans; and
 - c. Photographs of each face of the building to be renovated with details of the areas of work.

Description: ^{Hot tub} Installation of pool in backyard (granite pool) and fire pit. Hot tub + fire pit finished in same tile

Install 6' wide ~~sidewalk~~ walkway from pool to pier located at rear of house

Remove tree on east side of property

Trim the three trees in front yard

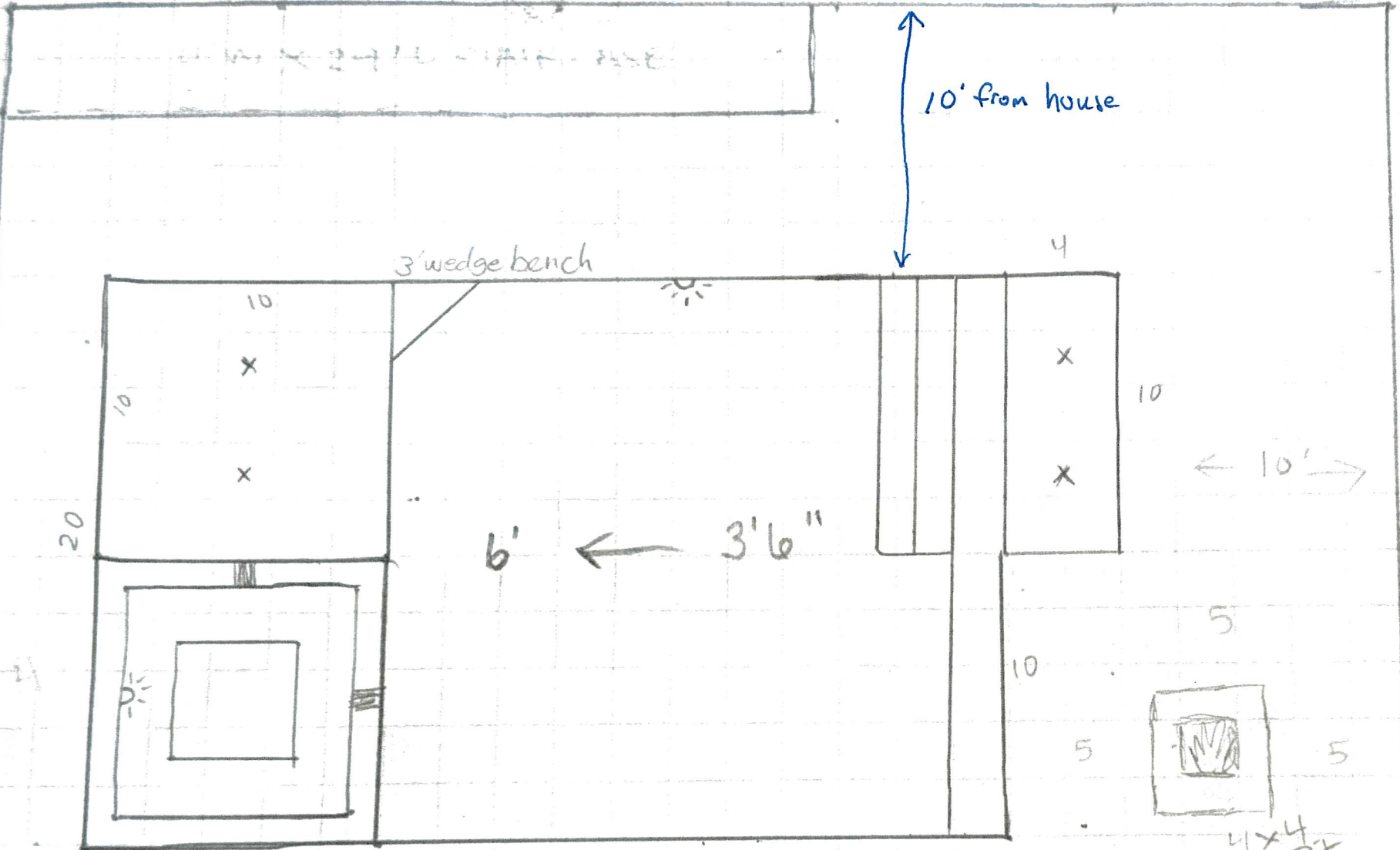
Widen entry driveway by 8' the length of driveway (60') concrete to match existing

Landscaping after pool install

— Attach Additional Sheets if Needed —

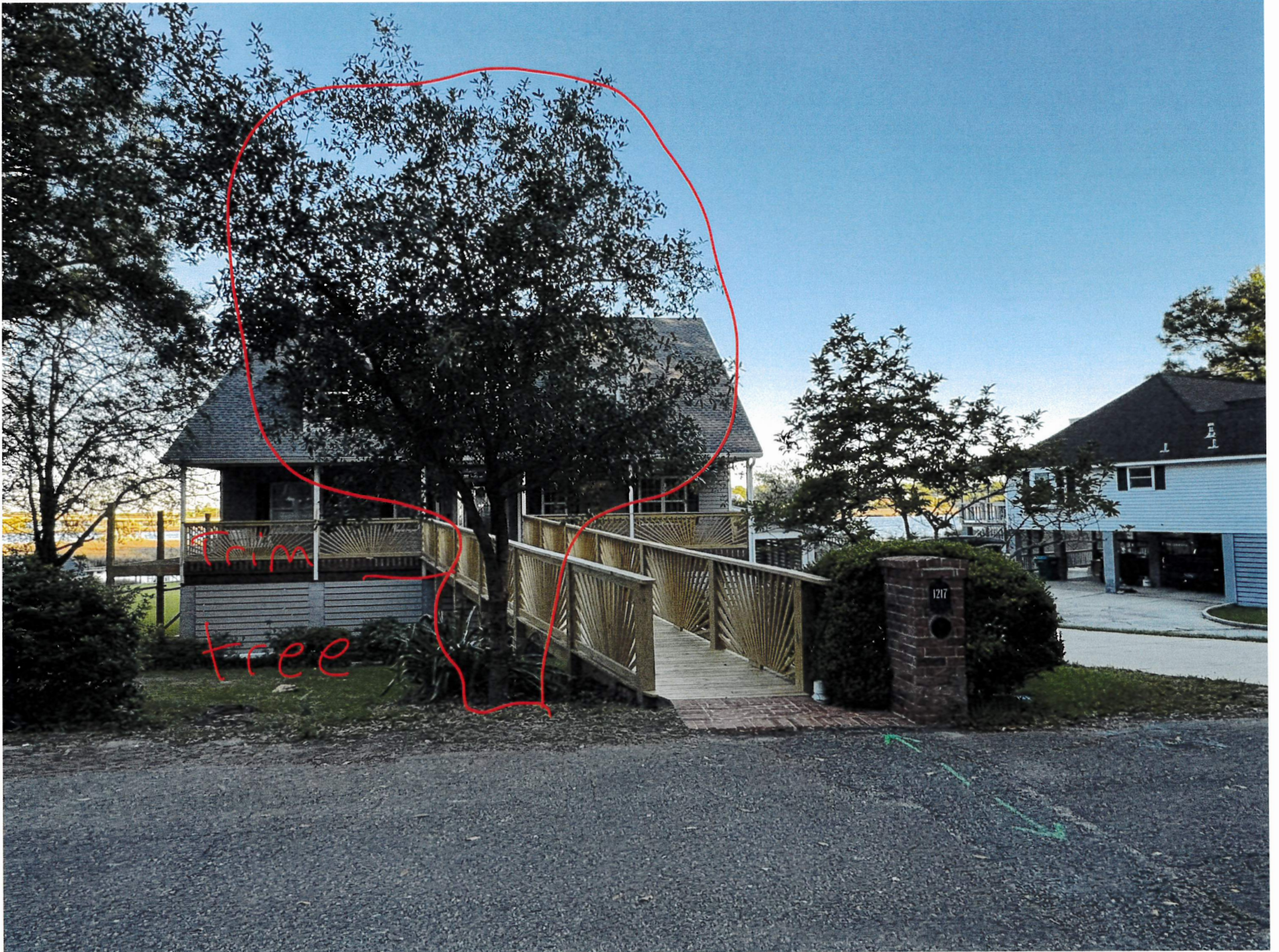
1217 Sunset Ave OS
Jeremy Holland

30' EXISTING















Remove Tree

Index as: **Section 19, Township 7 South, Range 8 West, Jackson County, MS**

Prepared By and Return To:

Sarah D. Rimes
1000 North Halstead Road, Suite B
Ocean Springs, MS 39564
(228) 875-2307
MS Bar No. 101555

State of Mississippi
County of Jackson

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, We, **Jeffrey B. Hall and Ellen J. Hall, Trustees of the Hall Family Trust, dated May 8, 2015**, 765 W. 600 N., Alpine, UT 84004, 714-728-6565, do hereby sell, convey and warrant unto **Jeremy R. Holland and Melissas Holland, as joint tenants with full rights of survivorship and not as tenants in common**, 1217 Sunset Ave., Ocean Springs, MS 39564, 228-314-0271, all of that certain tract, piece or parcel of land situated in Jackson County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO

The above described property constitutes no part of the homestead of the Grantor(s) above.

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

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

WITNESS MY SIGNATURE, on this the 23rd day of October, 2025.

HALL FAMILY TRUST, DATED MAY 8, 2015

Jeffrey B. Hall
Jeffrey B. Hall
Trustee

Ellen J. Hall
Ellen J. Hall
Trustee

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Jeffrey B. Hall and Ellen J. Hall, acting in their capacity as the duly appointed and authorized Trustees of the HALL FAMILY TRUST, DATED MAY 8, 2015, who acknowledged before me that they signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned, for and on behalf of said trust, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 23rd day of October, A.D. 2025.

(AFFIX SEAL)

Sarah Rimes

NOTARY PUBLIC

My commission expires: 4/17/2028

Parcel Number: 60119030.110



EXHIBIT "A"
LEGAL DESCRIPTION

A parcel of land situated in the Southeast Quarter of Section 19, Township 7 South, Range 8 West, City of Ocean Springs, Jackson County, Mississippi, being more particularly described as follows, to wit:

Commence at the Northeast corner of the intersection of Iberville Avenue and Washington Avenue in the City of Ocean Springs, prior to the widening thereof and as the same corner existed on February 10, 1977; thence run in an Easterly direction along the North margin of Iberville Avenue, for a distance of 1128 feet to an old fence marking the Southeast corner of the property now or formerly of Jack Garrard; thence run North 02°27' East for a distance of 200 feet to the Northwest corner of Lot 1, Block 166, City Map of Ocean Springs, said corner also being known as the Northwest corner of property now or formerly of Claude Henry Roberts, et ux, as described in Warranty Deed dated November 1, 1977, recorded in Deed Book 602, Page 559; thence run South 87°33' East along the North line of said Roberts property for a distance of 120.60 feet to a point on the Westerly margin of Sunset Avenue; thence run along said Westerly margin the following bearings and distances, to-wit: North 18°08' East 262.60 feet; North 19°20'26" East 131.74 feet; North 22°56' East 67.60 feet and North 33°39'22" East 111.18 feet to the Point of Beginning; thence run North 44°46'16" West 84.81 feet to a point; thence run North 57°39'19" West for a distance of 209.92 feet to the middle of an existing canal; thence run North 31°14'54" West along the middle of said canal for a distance of 287.41 feet to a point in Old Fort Bayou; thence run North 53°13'39" East along said Bayou for a distance of 91.65 feet to a point; thence run South 42°00'00" East for a distance of 539.40 feet to a point on the Westerly margin for a distance of 86.69 feet to the Point of Beginning, containing 62.877 square feet, or 1.44 acres, approximately.

Certification of Trust for the Hall Family Trust, dated May 8, 2015

Pursuant to Section 91-9-7 of the Mississippi Code of 1972 (as amended), this Certification of Trust is signed by the currently acting Trustees of Hall Family Trust, dated May 8, 2015, who declare as follows:

1. The Grantors of the trust were Jeffrey B. Hall and Ellen J. Hall. The trust is revocable by the Grantor.
2. The trustees of the trust are Jeffrey B. Hall and Ellen J. Hall.
3. The description of the real property conveyed to the trust is as follows:

A parcel of land situated in the Southeast Quarter of Section 19, Township 7 South, Range 8 West, City of Ocean Springs, Jackson County, Mississippi, being more particularly described as follows, to wit:

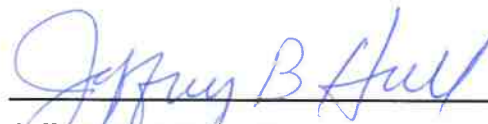
Commence at the Northeast corner of the intersection of Iberville Avenue and Washington Avenue in the City of Ocean Springs, prior to the widening thereof and as the same corner existed on February 10, 1977; thence run in an Easterly direction along the North margin of Iberville Avenue, for a distance of 1128 feet to an old fence marking the Southeast corner of the property now or formerly of Jack Garrard; thence run North 02°27' East for a distance of 200 feet to the Northwest corner of Lot 1, Block 166, City Map of Ocean Springs, said corner also being known as the Northwest corner of property now or formerly of Claude Henry Roberts, et ux, as described in Warranty Deed dated November 1, 1977, recorded in Deed Book 602, Page 559; thence run South 87°33' East along the North line of said Roberts property for a distance of 120.60 feet to a point on the Westerly margin of Sunset Avenue; thence run along said Westerly margin the following bearings and distances, to-wit: North 18°08' East 262.60 feet; North 19°20'26" East 131.74 feet; North 22°56' East 67.60 feet and North 33°39'22" East 111.18 feet to the Point of Beginning; thence run North 44°46'16" West 84.81 feet to a point; thence run North 57°39'19" West for a distance of 209.92 feet to the middle of an existing canal; thence run North 31°14'54" West along the middle of said canal for a distance of 287.41 feet to a point in Old Fort Bayou; thence run North 53°13'39" East along said Bayou for a distance of 91.65 feet to a point; thence run South 42°00'00" East for a distance of 539.40 feet to a point on the Westerly margin for a distance of 86.69 feet to the Point of Beginning, containing 62.877 square feet, or 1.44 acres, approximately.

4. Excerpts from the trust agreement that establish the trust, designate the Trustee, and set forth the powers of the Trustee will be provided upon request. The powers of the Trustees include the power to acquire, sell, assign, convey, pledge, encumber, lease, borrow, manage and deal with real and personal property interests.

5. The terms of the trust agreement provide that a third party may rely upon this Certificate of Trust as evidence of the existence of the trust and is specifically relieved of any obligation to inquire into the terms of this agreement or the authority of my Trustee, or to see to the application that my Trustee makes of funds or other property received by my Trustee.
6. The trust has not been revoked, modified or amended in any way that would cause the representations in this Certification of Trust to be incorrect.

WITNESS OUR SIGNATURES this the 23rd day of October, 2025.

HALL FAMILY TRUST, DATED MAY 8, 2015



 Jeffrey B. Hall, Trustee



 Ellen J. Hall, Trustee

STATE OF MISSISSIPPI
 COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Jeffrey B. Hall and Ellen J. Hall, acting in their capacity as the duly appointed and authorized Trustees of the HALL FAMILY TRUST, DATED MAY 8, 2015, who acknowledged before me that they signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned, for and on behalf of said trust, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 23rd day of October, A.D. 2025.

(AFFIX SEAL)



 NOTARY PUBLIC

My commission expires: _____



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

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

PUBLIC NOTICE

PUBLIC NOTICE is hereby given that the City of Ocean Springs Historic Preservation 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

Thursday, May 14, 2026, at 6:00 p.m.

Regarding the following:

1217 Sunset Ave – PIDN: 60119030.110 – Jeremy & Melissa Holland – Requesting approval of a Certificate of Appropriateness (COA) to:

- 1. Install a gunite swimming pool with hot tub, 6' wide concrete walkway connecting the pool with the existing pier, and fire pit in the backyard with landscaping.**
- 2. Trim 3 trees in the front yard and remove one tree on the side of the property.**
- 3. Widen the existing driveway 8' the length of the driveway using concrete to match existing.**

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

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



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
 Sarah Harris, Project Manager

Re: Authorize Execution of Contract Amendment #3 for Overstreet & Associates, PLLC – ARPA/MCWI Project 455: Downtown Sewer Improvements to Increase for Design Modifications – Additional \$15,687

Section: CONSENT AGENDA

Meeting Date: May 19, 2026

The contract for the ARPA/MCWI project 455: DT Sewer Improvements was authorized as part of the July 18, 2023 agenda and the amended as part of the January 16, 2024 and June 18, 2024 agendas to address required federal language. The attached amendment will address needed design changes. The requested amendment is within the approved budget and no additional funds are required.

- Original / Current Contract..... \$ 257,700.00
- Amendment #3..... \$ 15,687.00
- **TOTAL..... \$ 273,387.00**

Authorization to execute the attached contract amendment with Overstreet & Associates, PLLC is requested as described.

Supplemental Agreement No. 3
Downtown Ocean Springs Sewer Rehabilitation
City of Ocean Springs

Purpose: This Supplemental Agreement No. 3 modifies the contract executed July 19, 2023, between the City of Ocean Springs and Overstreet & Associates, as amended by Supplemental Agreement No. 1 on January 16, 2024 and Supplemental Agreement No. 2 on June 18, 2024 for the survey, design, permitting, and construction engineering and inspection (CE&I) of three (3) existing lift stations (LS No. 2, LS No. 5, and LS No. 88 shown on the Proposed Project Exhibit), and engineering services for CIPP lining, repair or replacement of an undetermined linear feet of existing gravity sewer main and/or force main along with other related sewer system restoration, all more generally described as “Downtown Ocean Springs sewer system Rehabilitation”.

Reason for Change:

1. The Engineer is requesting additional design fees as compensation for re-design efforts required for relocating the lift station sites multiple times due to concerns of the residents in the respective areas, and the desire of utility companies. This request includes additional field survey time for the possible lift station site, as well as the rebidding of the project due to no bids received on the first advertisement.
2. The Engineer is requesting to reallocate unused fees included in the Contract for environmental permitting (9.01 A.2. Permitting) to Basic Services (9.01 A.1.a. Basic Services) to compensate the Engineer for re-design efforts required for relocating the lift station sites multiple times due to concerns of the residents in the respective areas.
3. The Engineer is requesting authorization to increase the Construction Inspection Services (9.01 A.4. Construction Inspection Services) budget to cover additional inspection services during the Construction Phase of the project. The compensation for this item was estimated at the time of design and additional services are anticipated for project completion. This item is an “hourly – not to exceed” item, therefore only that effort which is necessary to complete the project will be invoiced.

Contract Changes:

1. Increases the Lump Sum amount of Item 9.01 A1.a. Basic Services by
 - a. \$14,000.00 for the partial preliminary design of two pump station sites that were revised to address property owner concerns as well as the final determination of existing gravity sewer and force mains to be replaced.
 - b. \$ 6,000.00 for rebidding the project
2. Decrease the Lump Sum amount of 9.01 A.2. Permitting by \$ 19,313.00 for permitting services that were not necessary
3. Increases the estimated budget of 9.01 A.4. Construction Inspection Services by \$15,000

Total increase = \$ 15,687.00

All provisions of the original contract, as amended, not modified by this Supplemental Agreement No. 3 shall remain in effect.

Approved and Authorized by:

City of Ocean Springs


Overstreet & Associates, PLLC

By: _____
Mayor

By: F. Jason Overstreet, P.E.
President

Date: _____

Date: 5.04.2026



**City of Ocean Springs
Building Department & Code Enforcement
1014 Porter Avenue-P.O. Box 1800
Ocean Springs, MS. 39564
-Code report through May 14, 2026-**

Ward #1

- **6004 Seminole Court-** 04/28/2026 inoperable black sedan on jackstands parked in the street. Excessive trash around trash cans. Trash cans stay on the streetside permanently. I knocked on the door and spoke with the resident explaining the various violations. She understood and had plans on getting compliant before the weekend was over. Drove past on 05/05/2026 while on routine patrol and the property was compliant. Case closed.
- **1315 Diller Road-** RV parked on sidewalk in front of the property. First notice mailed 04/29/2026. Property compliant as of 05/04/2026; case closed.
- **5913 Chicopee Trace-** Privacy fence installed without a permit. First notice mailed 05/12/2026.
- **3405 Queen Elizabeth Drive-** Complaints of inoperable white Toyota Corolla. First notice mailed 04/27/2026. **Property compliant; case closed 05/04/2026.**
- **3301 Queen Elizabeth Drive-** Complaints of inflatable Christmas decorations scattered throughout the front yard. Confirmed while on patrol. Several other exterior sanitation issues along with an inoperable vehicle. No answer when I knocked on the door. Have had previous violations with this residence. Will continue to follow up after the allotted period for compliance. First mailed notice sent on 04/27/2026. **CHARGES FILED 05/12/2026.**
- **3307 Queen Elizabeth Drive-** Privacy fence in disrepair. First notice mailed 04/27/2026. **Spoke with owner 05/12/2026, rain has stopped progress of the fence removal/repair. Will continue to monitor.**

- [1404 Sussex Drive](#)- RV parked in driveway appears to be lived in. First notice mailed 04/28/2026. **Owner called into the office and explained the situation with the RV. Case closed.**
- [3400 Princess Anne Drive](#)- No permit for back deck. First notice mailed 4/28/2026. **Property compliant as of 05/05/2026; case closed.**
- [8712 Dixie Street](#)- Blighted/overgrown property found while on patrol 3/12/2026. First notice mailed 3/13/2026. Owner called into the office on 3/19/2026 stating that she has just inherited the property and previous owner was a “hoarder”. She has already had 6 vehicles removed and once everything is cleared she will demolish the 2 structures that are unsafe for human occupancy. Will continue to monitor.

Ward #2

- [109 Dell Trial](#)- Inoperable/ derelict watercraft parked on street in front of the property. Watercraft has not moved in several months and has vegetation growing through it. First notice mailed 05/11/2026.
- [406 Schmidt Street](#)- Complaints of excessive grass, confirmed while on patrol 05/04/2026. First notice mailed 05/05/2026.
- [414 General Pershing Ave](#)- Roof being installed without a permit found while on patrol 05/01/2026. Permit pulled 05/04/2026; **case closed.**
- [605 Russel Ave](#)- STOP WORK posted to front door of property. The residence is gutted without any active permits. STOP WORK posted 04/24/2026. **Compliant as of 05/05/2026; case closed.**
- [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.**

- [321 Cleveland Ave-](#) Multiple inoperable vehicles at the rear of the property. First notice mailed 3/19/2026. Called into the office on 04/07/2026 asked for an extension. Extension granted will follow up at the end of the month. **Spoke with owner, explained that the property will need to be cleaned and the vehicles made operable or covered. Will continue to monitor.**
- [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

- [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.
- [64 Choctaw Circle-](#) **STOP WORK** posted to the fence being installed without a permit. Permit pulled same day; case closed.
- [307 Mincheck Drive-](#) Multiple inoperable vehicles parked in driveway. First notice mailed 05/11/2026.
- [230 Woodland Circle-](#) Overgrown grass found while on patrol, first notice mailed 04/24/2026. **Second notice mailed 05/13/2026.**
- [105/107 Sunhaven Drive-](#) Complaints of an inoperable white F150 with flat tires parked in the street. Confirmed while on patrol. Vehicle is parked in between the two properties listed above. Notice has been mailed to both. First notice mailed 04/27/2026. **Case closed as of 05/08/2026.**
- [172 Linda Circle-](#) Inoperable green GMC van parked in driveway of property. Vehicle has not moved in several months. First notice mailed 3/13/2026. Owner called into the office on 3/18/2026 stating the vehicle is included in a lawsuit at the moment. When litigation ends the house will be sold and the van removed from the property. Will continue to monitor.

- [510 Seymour Ave-](#) Carport installed without a permit. Called in complaint 02/02/2026 and verified the same day. First notice mailed 02/04/2026. Permit applied for 02/06/2026. Owner has applied for a variance which is set to go before the board in April. Will continue to monitor. **Owner has moved the carport to the rear of the property. Case closed.**

Ward #4

- [2712 English Drive-](#) Complaints of a landscaping business operating out of the residence. Confirmed while on patrol. First notice mailed 05/04/2026.
- [12 Fleetwood Place-](#) Fence installed on property without a permit. First notice mailed 05/04/2026.
- [116 Colmer Circle-](#) Appliances (dishwashers) in front yard found while on patrol 05/05/2026. First notice mailed 05/06/2026.
- [101 Barbara Circle-](#) Driveway poured without a permit. First notice mailed 05/01/2026. Property compliant as of 05/08/2026.
- [2825 Lawnwood Circle-](#) no permit for a privacy fence already installed on the property. First notice mailed 05/01/2026. Property compliant 05/08/2026.
- [404 Hunter Drive-](#) Complaint of excessive trash blowing into neighboring yards. First notice mailed 04/29/2026. **Spoke with resident 05/04/2026 explaining the notice she received. Will continue to monitor.**
- [126 Lafayette Circle-](#) Bamboo left roadside exceeding 8 feet making it unable for PW to pick it up. First notice mailed 04/24/2026. **Property compliant as of 05/01/2026; case closed.**
- [119 Roberts Circle-](#) Fridge left roadside for PW pickup. First notice mailed 04/24/2026. **Property compliant as of 05/01/2026; case closed.**
- [101 Burton Court-](#) Overgrown grass. First notice mailed 04/17/2026. **Property compliant as of 04/30/2026; case closed.**

- [128 Lafayette Circle](#)- Overgrown grass. First notice mailed 04/17/2026. **Property remains in the same condition, owner states rain as the reason she has been unable to cut the yard. Will continue to monitor.**
- [132 Holcomb Blvd](#)- Privacy fence in violation of city code. Found while on patrol 02/06/2026. First notice mailed 02/09/2026. Spoke with the resident's daughter on 03/09/2026. She will be coming from out of state to help get the residence to compliance. Will allow a 30-day extension. **Fence has been fixed to the point of blocking the view of the backyard. Case closed.**
- [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.**

Ward #5

- [3715 Springwood Lane](#)- Complaints of a boat parked on the sidewalk. Confirmed while on patrol 05/05/2026. Talked to the resident same day, stated she will have the boat moved later that evening. Property compliant as of 05/08/2026.
- [145 Linnet Drive](#)- Overgrown grass found at the property while on routine patrol 4/22/2026. First notice mailed 04/23/2026. **Property compliant as of 05/13/2026; case closed.**

Ward #6

- [4003 Yosemite Drive](#)- Complaints of rodents at the rear of the property. Knocked on the door same day (5/06/2026) and explained the situation through a translator app. Resident understood the issue and said they will work on fixing the issue. Will continue to monitor.
- [1619 Lori Drive](#)- Roof being installed without a permit, found while on patrol 05/12/2026. Permit pulled the same day; case closed.
- [3802 Timber Lake Drive](#)- Inoperable black Jeep parked in street. Front left tire is flat. First notice mailed 04/21/2026. Second notice mailed 04/29/2026. **Property compliant as of 05/05/2026; case closed.**
- [4600 Pinehaven Drive](#)- Fence installed without a permit. First notice mailed 04/16/2026. **Permit obtained; case closed.**
- [5538 Lexington Drive](#)- Multiple inoperable vehicles parked roadside in front of the property. Neither vehicle appears to have moved in months. First notice mailed 04/02/2026. **Charges filed 05/06/2026.**
- [462 Palm Breeze Drive](#)- Inoperable gold Altima parked in driveway of property; found while on patrol 1/27/2026. Both rear tires are flat. First notice mailed 1/28/2026. **CHARGES FILED 2/11/2026.**





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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Rachel Johnson, Building Admin
Re: Approve the Building Official's recommendations for the tree applications received through May 11, 2026
Section: CONSENT AGENDA
Meeting Date: May 19, 2026

Dear Mayor and Board:

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

- 1.) 1014 Bowen Avenue
- 2.) 229 Audrey Circle
- 3.) 2517 Havard Road
- 4.) Sweetgrass Estates (near 23 Sweetgrass)
- 5.) 117 Spanish Cove Drive

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

1) Application for 1014 Bowen Ave

Owner: Keith Walden

Request: Remove one large Live Oak limb that is close to the shed.

Building Official: Recommend approving removal of one Live Oak limb. Limb is 5 to 6 inches from roof and could cause damage during a high wind event.

2) Application for 229 Audrey Circle

Owner: Audrey Black

Request: Remove one Magnolia tree in the backyard. Tree is affecting the foundation of the house.

Building Official: Recommend denying removal of Magnolia tree. No damage or roots pushing on home foundation was found at time of inspection.

3) Application for 2517 Havard Road

Owner: Christie Watson

Request: Remove two Live Oaks in front of home. The trees are growing out sideways and are constantly having to be trimmed because of the lower hanging branches out to driveway, sidewalks, and house. Tree roots, branches, etc. causing lots of issues.

Building Official: Recommend denying removal of two Live Oaks. The roots on the large Water Oak close to home appear to be the problem.

4) Application for Sweetgrass Estates

Owner: Sweetgrass Estates POA

Request: Remove one dead Live Oak in front of 23 Sweetgrass.

Building Official: Recommend approving removal of Live Oak. Trees is clearly dead and a danger to life and property.

5) Application for 117 Spanish Cove Drive

Owner: Rob Michele

Request: Remove 1 Live Oak DBH 28”.

Building Official: Recommend denying removal of Live Oak. No reason for removal was given, and no reason was found at time of inspection.

OK

11774
RECEIVED
MAY 08 2016
CITY OF OCEAN SPRINGS
BUILDING DEPARTMENT

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)

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: 5-7-2026

Address/Location of Work to be Performed: 1014 Bowen

Applicant Information:

Name: Todd Lipps Email: _____

Phone: 228-369-5521 Alt Phone: _____

Owner Information (if different than applicant):

Name: Keith Walden Email: _____

Phone: [REDACTED] Alt Phone: _____

Tree Contractor Information (if applicable):

Name: southern tree services Email: toddsci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- Remove one Live oak limb that is close to the shed

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

- Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)
- The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)
- Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be inelligible for TPC consideration)

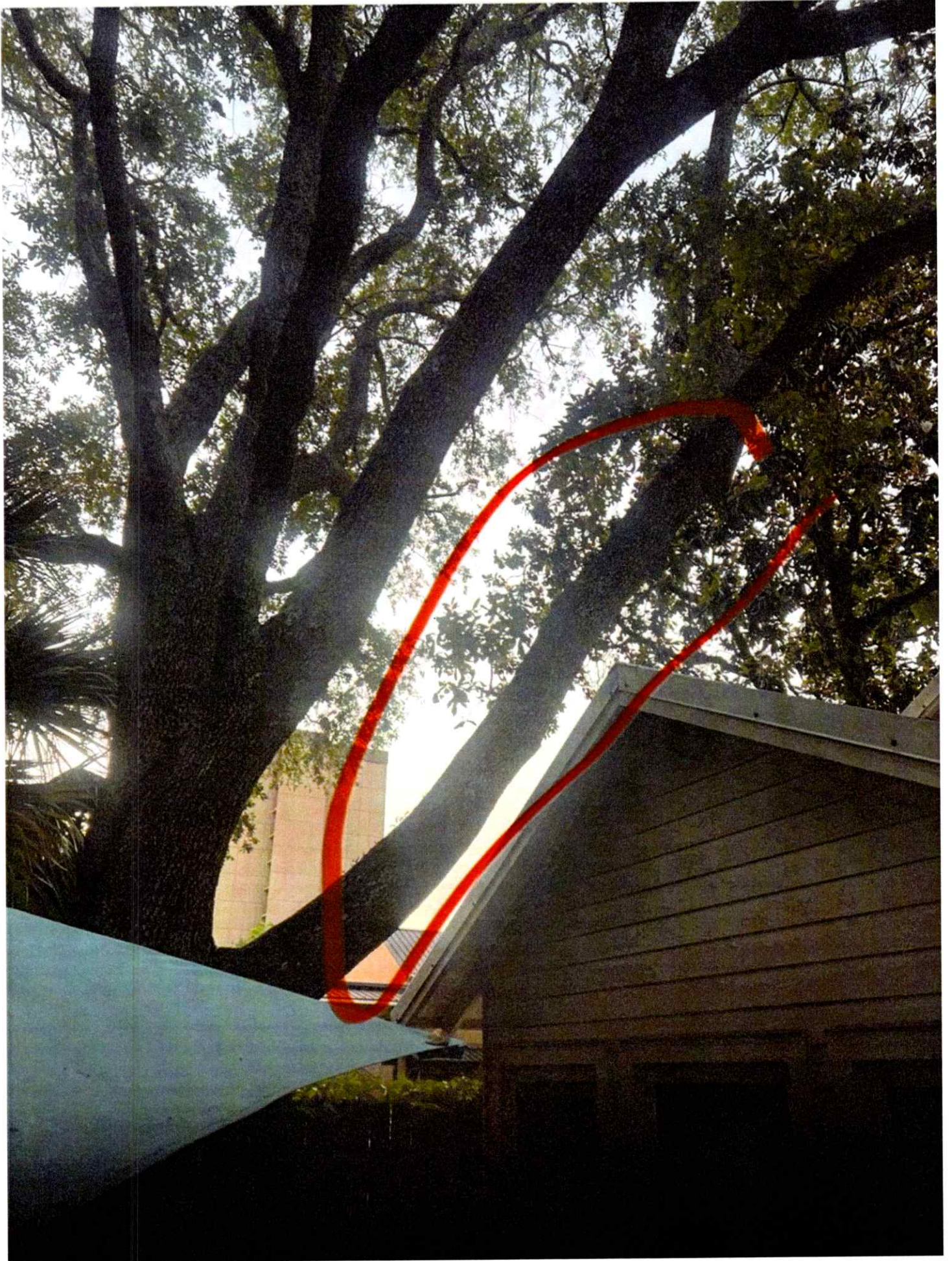
Office Use Only:

Building Official Findings:

Recommend Approving Removal of one Live OAK
Limb, Limb is 5 to 6 inches from Roof and could
Cause Damage During A High wind Event.

Danell Effell

5/11/26



NO

11773

MAY 08 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)

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: 5-7-2026

Address/Location of Work to be Performed: 229 Audrey cir

Applicant Information:

Name: Todd Lipps Email: _____

Phone: 228-369-5521 Alt Phone: _____

Owner Information (if different than applicant):

Name: Rebecca blacke Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery LLC Email: toddlsci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- Remove one ~~magnolia~~ magnolia tree in the back yard
- Customer states it is affecting the foundation to the house


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

- Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)
- The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)
- Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be inelligible for TPC consideration)

Office Use Only:

Building Official Findings:

Recommend Denying Removal of Magnolia
tree, No Damage or Roots pushing on Home
Foundation WAS Found At time of inspection.

Danell 

5/11/26





NO



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

Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019.

Application Date: 4-30-2026

Address/Location of Work to be Performed: 2517 Harvard Rd, Ocean Springs

Owner Information:

Name: Christie Watson Email: [REDACTED]
Phone: [REDACTED] Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: Same Email: _____
Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Solution Tree Services, LLC Email: _____
Phone: 228-623-1285 Alt Phone: _____

Description of work or alteration to be performed:

Request for removal of 2 live oak trees (the two pictured that are 'hugging' the middle water oak tree). The trees are growing out sideways, and are constantly having to be trimmed because of the lower hanging branches out to driveway, sidewalks and house. Tree roots, branches, etc causing lots of issues.

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 Dept 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 Christie Watson DATE 4-30-26

Office Use Only:

Building Official Findings:

Recommend Denying Removal of Two Live Oaks,
the Roots on the Large Water Oak Close to Home
Appear to Be the Problem,

Daniel J. Jell

5/11/26

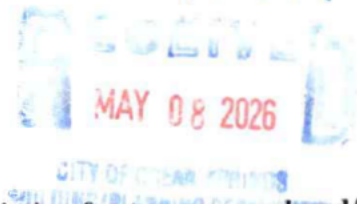


yes

#11777



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



Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019.

Application Date: 7 MAY 2026

Address/Location of Work to be Performed: Sweetgrass Estates, in front of 23 Sweetgrass

Owner Information:

Name: Sweetgrass Estates POA Email: [REDACTED]

Phone: [REDACTED] Alt Phone: _____

Applicant Information (if different than owner):

Name: Grant Wagner Email: ''

Phone: POA President Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: removal of dead live oak. The tree is located in the common area directly in front of 23 Sweetgrass on the west side of the courtyard.

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

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

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

Applicant Signature [Signature]

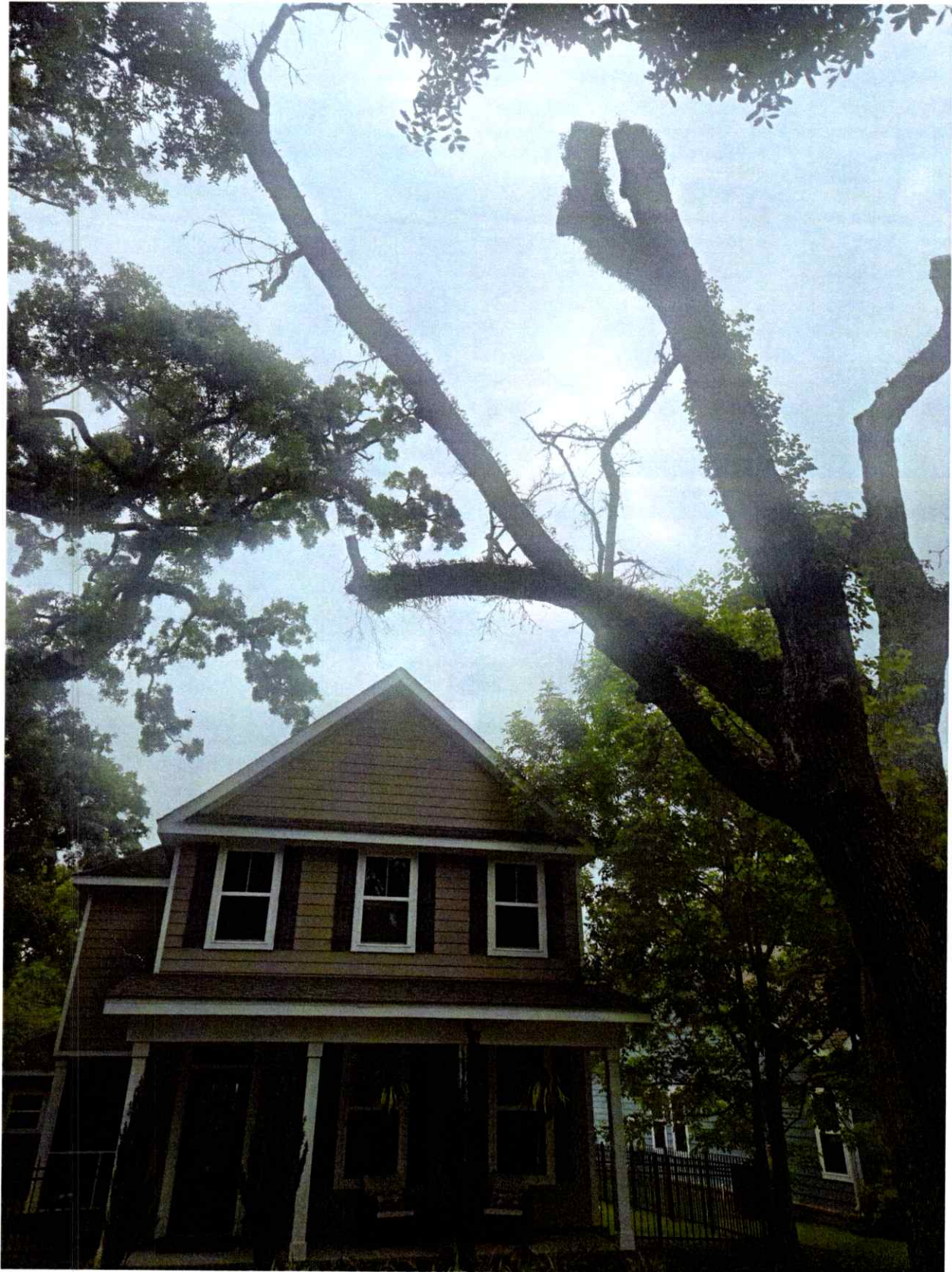
DATE 7 MAY 2026

Office Use Only:

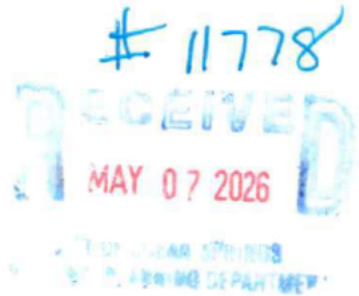
Building Official Findings:

Recommend Approving Removal of Live OAK,
Tree is Clearly DEAD And A Danger to Life And
property.

Danell Syfeler
5/11/26



No



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

Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019.

Application Date: 5/7/26

Address/Location of Work to be Performed: 117 Spanish Cove Dr

Owner Information:

Name: Rob & Michele Email: _____

Phone: [REDACTED] Alt Phone: _____

Applicant Information (if different than owner):

Name: Taylor Tree Co Email: Contact Us @ TaylorTreeCo.com

Phone: 228 760 1573 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: Remove one Live Oak

DBH 28"

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

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

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

Applicant Signature [Signature]

DATE 5/7/26

Office Use Only:

Building Official Findings:

Recommend Denying Removal of Live Oak,
No Reason for Removal was given, and No Reason
was found at time of inspection.

Danell J. Miller

5/11/26



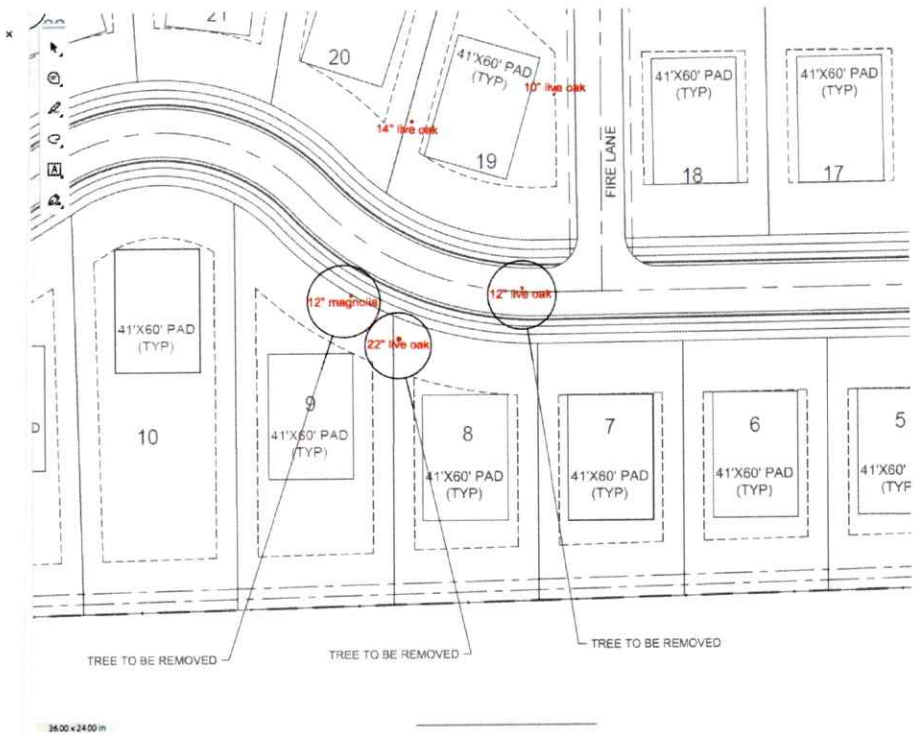
All tools

- Export a PDF
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- Generative summary
- Request e-signatures
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- Protect a PDF
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- Compress a PDF
- Prepare a form
- View more

Bookmarks

Sheets and Views

- Ocean Springs Development PRELIMINARY PLAT-T1.0
- Ocean Springs Development PRELIMINARY PLAT-G1.0
- Ocean Springs Development PRELIMINARY PLAT-C1.0
- Ocean Springs Development PRELIMINARY PLAT-C2.0
- Ocean Springs Development PRELIMINARY PLAT-C3.0
- Ocean Springs Development PRELIMINARY PLAT-C4.0
- Ocean Springs Development PRELIMINARY PLAT-C5.0
- Ocean Springs Development PRELIMINARY PLAT-C6.0
- Ocean Springs Development PRELIMINARY PLAT-C7.0
- Ocean Springs Development PRELIMINARY PLAT-C7.1
- Ocean Springs Development PRELIMINARY PLAT-C8.0
- Ocean Springs Development PRELIMINARY PLAT-C9.0
- Ocean Springs Development PRELIMINARY PLAT-C10.0
- Ocean Springs Development PRELIMINARY PLAT-C10.1
- Ocean Springs Development PRELIMINARY PLAT-C10.2



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

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



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 April 2026
 Section: CONSENT AGENDA
 Meeting Date: May 19, 2026

Dear Mayor and Board:

Please see the attached Building Department monthly report for April 2026.

April 2026

	# Permits	Valuation	Total Fees Collected
Building	96	\$4,596,408.00	\$31,770.00
Electrical	41		\$2,377.00
Mechanical	13		\$1,228.00
Plumbing	27		\$2,752.00
Signs	2		\$152.00
Land Work	1		\$76.00
Trees	5		\$130.00
Planning	59		\$9,605.05
Bonfires	78		\$2,028.00
Food Truck	1		\$251.00
TOTALS	323	\$4,596,408.00	\$50,369.05

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 19th day of May 2026.

Mayor Bobby Cox

City Clerk Christine Millard

5/19/26 DOCKET OF CLAIMS

By Vendor Name



Ocean Springs, MS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0207203	SHREDDING SERVICES FOR CITY HALL & COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0207203	SHREDDING SERVICES FOR CITY HALL & COURT	CITY HALL SHREDDING SERVICES	001-140-600-0600	55.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 05102 - AC-MAN					
AC-MAN	13622	Blower Motor Replacement at YCMA head start	Blower motor replacement	001-550-630-0000	833.00
Vendor 05102 - AC-MAN Total:					833.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	131448LIT	LITIGATION SUPPORT 4/27/26	LITIGATION SUPPORT 4/27/26	001-120-600-0603	112.50
AGJ SYSTEMS & NETWORKS I...	131037	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	001-140-602-0000	1,433.25
AGJ SYSTEMS & NETWORKS I...	131037	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	401-300-602-0000	477.75
AGJ SYSTEMS & NETWORKS I...	131083	AGJ IT MONTHLY CONTRACT	AGREEMENT BACKUP & DISASTER RECOVERY SERVER	001-140-602-0000	487.50
AGJ SYSTEMS & NETWORKS I...	131083	AGJ IT MONTHLY CONTRACT	ADDITIONAL BACKUP & DISASTER RECOVER	001-140-603-0000	150.75
AGJ SYSTEMS & NETWORKS I...	131083	AGJ IT MONTHLY CONTRACT	AGREEMENT BACKUP & DISASTER RECOVERY SERVER	401-300-602-0000	162.50
AGJ SYSTEMS & NETWORKS I...	131083	AGJ IT MONTHLY CONTRACT	ADDITIONAL BACKUP & DISASTER RECOVER	401-300-603-0000	74.25
AGJ SYSTEMS & NETWORKS I...	131105	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	001-140-602-0000	467.25
AGJ SYSTEMS & NETWORKS I...	131105	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	401-300-602-0000	155.75
AGJ SYSTEMS & NETWORKS I...	MSP-131289	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	001-140-602-0000	7,650.00
AGJ SYSTEMS & NETWORKS I...	MSP-131289	AGJ IT MONTHLY CONTRACT	ONSITE RESOURCEE AT PD	001-200-600-0600	2,500.00
AGJ SYSTEMS & NETWORKS I...	MSP-131289	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	401-300-602-0000	2,550.00
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					16,221.50
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5524377368	Cylinder Rental Acetylene/Argon/OxygenFeb26-Sept26	Cylinder Rental Acetylene/Argon/OxygenOct24-Sept25	001-350-635-0000	1,230.85
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					1,230.85
Vendor: 05522 - AIRGAS USA, LLC					
AIRGAS USA, LLC	9167453193	CYLINDER ADAPTER CGA320 TO CGA580	CYLINDER ADAPTER CGA320 TO CGA580	001-550-563-0000	45.30
AIRGAS USA, LLC	5521718430	cylinder and large carbon dioxide for welding	cylinder and large carbon dioxide for welding	001-550-560-0000	74.78
AIRGAS USA, LLC	5522382359	LARGE CARBON DIOXIDE CYLINDER RENTAL	LARGE CARBON DIOXIDE CYLINDER RENTAL	001-550-630-0000	103.76
Vendor 05522 - AIRGAS USA, LLC Total:					223.84
Vendor: 02609 - ALLEYKAT CERAMICS, LLC.					
ALLEYKAT CERAMICS, LLC.	5918	Assorted pottery glazes	silica	001-550-540-0542	73.00
ALLEYKAT CERAMICS, LLC.	5918	Assorted pottery glazes	Calcium carb.	001-550-540-0542	38.50
ALLEYKAT CERAMICS, LLC.	5918	Assorted pottery glazes	EPK	001-550-540-0542	54.00
ALLEYKAT CERAMICS, LLC.	5918	Assorted pottery glazes	Zirco pax	001-550-540-0542	58.60
ALLEYKAT CERAMICS, LLC.	5918	Assorted pottery glazes	Neph Syenit	001-550-540-0542	59.50
ALLEYKAT CERAMICS, LLC.	5918	Assorted pottery glazes	Lt, Rutile	001-550-540-0542	179.80
ALLEYKAT CERAMICS, LLC.	5918	Assorted pottery glazes	Frit 3134	001-550-540-0542	286.00
ALLEYKAT CERAMICS, LLC.	5918	Assorted pottery glazes	custe feldspan	001-550-540-0542	91.00
ALLEYKAT CERAMICS, LLC.	5918	Assorted pottery glazes	Talc	001-550-540-0542	12.70

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
ALLEYKAT CERAMICS, LLC.	6409	Cobalt Oxide for pottery	Cobalt oxide	001-550-540-0542	105.00
Vendor 02609 - ALLEYKAT CERAMICS, LLC. Total:					958.10
Vendor: 038741 - AMANDA CROSE					
AMANDA CROSE	INV0035706	MILEAGE TO/FROM FEMA FLOOD TRAINING 3/23-3/26	MILEAGE TO/FROM FEMA FLOOD TRAINING 3/23-3/26	001-190-605-0607	98.60
Vendor 038741 - AMANDA CROSE Total:					98.60
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	171F-9YRF-YVP4	GRAD ON THE GREEN SUPPLIES	GRAD ON THE GREEN SUPPLIES	001-120-551-0000	203.78
AMAZON CAPITAL SERVICES	1MM6-Y9F9-1FPF	Drone Chargers, Card Reader, Weed Killer, & Lopper	Eraser Weed Killer Concentrate (1 gallon)	001-260-560-0000	46.67
AMAZON CAPITAL SERVICES	1MM6-Y9F9-1FPF	Drone Chargers, Card Reader, Weed Killer, & Lopper	Loppers	001-260-560-0000	15.00
AMAZON CAPITAL SERVICES	1MM6-Y9F9-1FPF	Drone Chargers, Card Reader, Weed Killer, & Lopper	Ruadedoa 6ft USB Cable (2 pack)	001-260-560-0000	5.99
AMAZON CAPITAL SERVICES	1MM6-Y9F9-1FPF	Drone Chargers, Card Reader, Weed Killer, & Lopper	SD Card Reader	001-260-560-0000	6.79
AMAZON CAPITAL SERVICES	1MM6-Y9F9-1FPF	Drone Chargers, Card Reader, Weed Killer, & Lopper	USB Wall Charger Block (2 pack)	001-260-560-0000	6.99
AMAZON CAPITAL SERVICES	1YWF-DG1N-CN9T	Mattress Protectors and AA Batteries	Utopia Bedding Mattress Protector (pack of 10)	001-260-547-0000	168.29
AMAZON CAPITAL SERVICES	1H31-GX69-JPF6	Emergency Exit signs per Fire Marshal inspection	TANLUX Red exit sing with emergency lights (2pk)	001-140-643-0000	52.99
AMAZON CAPITAL SERVICES	1H31-GX69-JPF6	Emergency Exit signs per Fire Marshal inspection	TANLUX Red exit sing with emergency lights (2pk)	001-193-630-0000	52.99
AMAZON CAPITAL SERVICES	1H31-GX69-JPF6	Emergency Exit signs per Fire Marshal inspection	TANLUX Red exit sing with emergency lights (2pk)	001-195-630-0000	52.99
AMAZON CAPITAL SERVICES	1H31-GX69-JPF6	Emergency Exit signs per Fire Marshal inspection	TANLUX Red exit sing with emergency lights (2pk)	001-552-630-0000	52.99
AMAZON CAPITAL SERVICES	1H31-GX69-JPF6	Emergency Exit signs per Fire Marshal inspection	TANLUX Red exit sing with emergency lights (2pk)	551-551-630-0000	105.98
AMAZON CAPITAL SERVICES	11Q3-3QWN-G3N9	Repair parts for hustler zero turn mower	Kevlar drive belt	001-550-563-0000	15.57
AMAZON CAPITAL SERVICES	11Q3-3QWN-G3N9	Repair parts for hustler zero turn mower	Idler pulley	001-550-563-0000	30.68
AMAZON CAPITAL SERVICES	11Q3-3QWN-G3N9	Repair parts for hustler zero turn mower	Durable, Aramid cord belt	001-550-563-0000	59.54
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					877.24
Vendor: 03798 - AMERICAN GLASS SERVICES, LLC					
AMERICAN GLASS SERVICES, L...	74641	Windshield for unit 1705	DW02219GTY Windshield	001-200-630-0000	330.00
AMERICAN GLASS SERVICES, L...	74825	Install rear glass in Case backhoe	*SA - R&R REAR GLASS IN BACKHOE INSTALL WS IN BACK	001-301-630-0000	375.00
AMERICAN GLASS SERVICES, L...	74826	INSTALL TOP GLASS ON BOBCAT	*SA - INSTALL TOP GLASS ON BOBCAT	001-301-630-0000	180.00
Vendor 03798 - AMERICAN GLASS SERVICES, LLC Total:					885.00
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0014020	WATER BILL PDF, PRINTING, POSTAGE MARCH / APRIL	WATER BILL POSTAGE	401-710-606-0000	9,046.12
ARISTA INFORMATION SYSTE...	INV-AIS-0014020	WATER BILL PDF, PRINTING, POSTAGE MARCH / APRIL	WATER BILL PDF	401-710-606-0000	225.10
ARISTA INFORMATION SYSTE...	INV-AIS-0014020	WATER BILL PDF, PRINTING, POSTAGE MARCH / APRIL	WATER BILL PRINTING	401-710-606-0000	2,101.20
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					11,372.42
Vendor: 039891 - ASHLEY RICHEY					
ASHLEY RICHEY	INV0035831	SUMMER VOLLEYBALL REFUND	SUMMER VOLLEYBALL REFUND	001-001-316-0002	95.00
Vendor 039891 - ASHLEY RICHEY Total:					95.00
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - WARD 4	001-001-023-0000	46.55
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - WARD 2	001-001-023-0000	46.55

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	46.55
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - MAYOR	001-120-611-0000	46.55
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.73
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	46.55
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	46.55
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - BLDG	001-191-611-0000	46.55
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	46.55
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - FIRE CHIEF	001-260-611-0000	46.55
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	81.46
AT&T MOBILITY	842X05052026	FIRSTNET SERVICES THROUGH 4/27/26	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	46.55
AT&T MOBILITY	929X05052026	CITY CELL PHONES	CITY CELL PHONES PROJECT MGR	001-120-611-0000	46.55
AT&T MOBILITY	929X05052026	CITY CELL PHONES	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	46.55
AT&T MOBILITY	929X05052026	CITY CELL PHONES	PLANNING DIRECTOR	001-190-611-0000	46.55
AT&T MOBILITY	929X05052026	CITY CELL PHONES	CITY CELL PHONES BUILDING	001-191-611-0000	139.65
AT&T MOBILITY	929X05052026	CITY CELL PHONES	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	46.55
AT&T MOBILITY	929X05052026	CITY CELL PHONES	IPAD 228-282-0587	001-260-611-0000	40.73
AT&T MOBILITY	929X05052026	CITY CELL PHONES	FIRE INSPECTOR IPAD	001-260-611-0000	40.73
AT&T MOBILITY	929X05052026	CITY CELL PHONES	FIRE IPAD 228-278-8146	001-260-611-0000	40.73
AT&T MOBILITY	929X05052026	CITY CELL PHONES	CITY CELL PHONES PW ADMIN	001-300-611-0000	43.55
AT&T MOBILITY	929X05052026	CITY CELL PHONES	CITY CELL PHONES STREET	001-301-611-0000	17.49
AT&T MOBILITY	929X05052026	CITY CELL PHONES	CITY CELL PHONES DRAINAGE	001-352-611-0000	64.04
AT&T MOBILITY	929X05052026	CITY CELL PHONES	DRAINAGE IPAD 8195090	001-550-611-0000	40.73
AT&T MOBILITY	929X05052026	CITY CELL PHONES	CITY CELL PHONES PARKS DEPT	001-550-611-0000	279.30
AT&T MOBILITY	929X05052026	CITY CELL PHONES	HOTSPOT	001-550-611-0000	40.73
AT&T MOBILITY	929X05052026	CITY CELL PHONES	GAY LEMON	001-550-611-0000	40.73
AT&T MOBILITY	929X05052026	CITY CELL PHONES	NETGEAR NIGHTHAWK	001-550-611-0000	40.73
AT&T MOBILITY	929X05052026	CITY CELL PHONES	HOTSPOT - 3271656	001-550-611-0000	40.73
AT&T MOBILITY	929X05052026	CITY CELL PHONES	BUILDING MAINT IPAD	001-550-611-0000	40.73
AT&T MOBILITY	929X05052026	CITY CELL PHONES	WATER DEPT IPADS X 4	401-710-611-0000	162.92
AT&T MOBILITY	929X05052026	CITY CELL PHONES	CITY CELL PHONES WATER BILLING	401-710-611-0000	93.10
AT&T MOBILITY	929X05052026	CITY CELL PHONES	CITY CELL PHONES WATER DEPT	401-750-611-0000	93.10
AT&T MOBILITY	929X05052026	CITY CELL PHONES	CITY CELL PHONES SEWER DEPT	401-751-611-0000	93.10
AT&T MOBILITY	929X05052026	CITY CELL PHONES	SEWER IPAD	401-751-611-0000	40.73
				Vendor 05619 - AT&T MOBILITY Total:	2,167.44

Vendor: 00317 - AUTO AIR OF D'IBERVILLE INC

AUTO AIR OF D'IBERVILLE INC	D11039	Repair AC System for Sewer # 35	Repair AC System for Sewer # 35	401-751-630-0000	1,080.00
				Vendor 00317 - AUTO AIR OF D'IBERVILLE INC Total:	1,080.00

Vendor: 06158 - AUTOZONE PARTS, INC

AUTOZONE PARTS, INC	00216963166	Replacement batteries for PW vehicles & equipment	31-950 ProPower Group Size 31T Heavy Duty #124	001-301-563-0000	154.95
AUTOZONE PARTS, INC	00216963166	Replacement batteries for PW vehicles & equipment	U1R-3 Duralast Gold Group Size U1R Lawn (Mower)	001-301-563-0000	65.99
AUTOZONE PARTS, INC	00216963166	Replacement batteries for PW vehicles & equipment	65-DLG ProPower Ultra Group Size 65 #4 water	401-751-563-0000	169.99
				Vendor 06158 - AUTOZONE PARTS, INC Total:	390.93

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 06207 - AVL WEALTHCARE, PLLC					
AVL WEALTHCARE, PLLC	165012	FYE 2025 FINANCIAL STATEMENTS/AUDIT #1	FYE 2025 FINANCIAL STATEMENTS/AUDIT #1	001-140-600-0600	6,700.00
AVL WEALTHCARE, PLLC	165012	FYE 2025 FINANCIAL STATEMENTS/AUDIT #1	FYE 2025 FINANCIAL STATEMENTS/AUDIT #1	401-300-600-0600	3,300.00
Vendor 06207 - AVL WEALTHCARE, PLLC Total:					10,000.00
Vendor: 039871 - BIANCA CRUZ					
BIANCA CRUZ	INV0035782	SUMMER VOLLEYBALL REFUND	SUMMER VOLLEYBALL REFUND	001-001-316-0002	75.00
Vendor 039871 - BIANCA CRUZ Total:					75.00
Vendor: 039861 - BRIAN SLOAT					
BRIAN SLOAT	INV0035727	REIMBURSE EMT APPLICATION AND CERTIFICATION FEES	REIMBURSE EMT APPLICATION AND CERTIFICATION FEES	001-260-605-0607	120.74
Vendor 039861 - BRIAN SLOAT Total:					120.74
Vendor: 039301 - BRIAN THOMPSON					
BRIAN THOMPSON	INV0035827	SPRING BASKETBALL REFEREE 4/29 - 5/12	SPRING BASKETBALL REFEREE 4/29 - 5/12	001-550-688-0000	630.00
Vendor 039301 - BRIAN THOMPSON Total:					630.00
Vendor: 00006 - BRONCO LIFE LLC					
BRONCO LIFE LLC	1110	Uniform shirts for records clerks	DT110 Shirt	001-200-535-0531	25.00
BRONCO LIFE LLC	1110	Uniform shirts for records clerks	ST135 Shirt	001-200-535-0531	25.00
BRONCO LIFE LLC	1110	Uniform shirts for records clerks	OG170 Shirt	001-200-535-0531	45.00
BRONCO LIFE LLC	1110	Uniform shirts for records clerks	AL6008 Shirt	001-200-535-0531	30.00
BRONCO LIFE LLC	1110	Uniform shirts for records clerks	LST250 Shirt	001-200-535-0531	30.00
BRONCO LIFE LLC	1110	Uniform shirts for records clerks	MM1015 Shirt	001-200-535-0531	35.00
BRONCO LIFE LLC	1110	Uniform shirts for records clerks	DM130L Shirt	001-200-535-0531	50.00
BRONCO LIFE LLC	1110	Uniform shirts for records clerks	DM132XLG Shirts	001-200-535-0531	50.00
Vendor 00006 - BRONCO LIFE LLC Total:					290.00
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26959	24-3899A FT BAYOU STORM DRAIN APRIL 2026	24-3899A FT BAYOU STORM DRAIN APRIL 2026	324-334-911-0000	4,100.00
BROWN, MITCHELL & ALEXA...	26957	CITY ENGINEERING APRIL 2026	CITY ENGINEERING APRIL 2026	001-120-600-0612	3,800.75
BROWN, MITCHELL & ALEXA...	26958	OCEAN SPRINGS RD RECONSTRUCTION APRIL 2026	OCEAN SPRINGS RD RECONSTRUCTION APRIL 2026	308-330-911-0001	2,050.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					9,950.75
Vendor: 02619 - BRYAN MILLING					
BRYAN MILLING	0532	Butterfly Garden Irrigation Tie In	Tie into new irrigation clock	001-196-630-0000	1,650.00
BRYAN MILLING	0533	Irrigation Fix of 8 leak, 6 nozzle replacements	Front Garden fix 7 1" leaks, nozzles, ball valve	001-196-630-0000	260.00
BRYAN MILLING	0533	Irrigation Fix of 8 leak, 6 nozzle replacements	irrigation check with map and list of all zones	001-196-630-0000	150.00
BRYAN MILLING	0533	Irrigation Fix of 8 leak, 6 nozzle replacements	Butterfly Garden 4 pop ups, nozzles, 1" leak	001-196-630-0000	240.00
Vendor 02619 - BRYAN MILLING Total:					2,300.00
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0035707	ACCT 0030078484	ROCKET MODEMS FOR POLICE CARS	001-200-611-0000	1,517.12
Vendor 03204 - C SPIRE WIRELESS Total:					1,517.12
Vendor: 039921 - CABLEMAN INC					
CABLEMAN INC	69941	REFUND UNUSED PORTION OF FIRE PLUG DEPOSIT	REFUND UNUSED PORTION OF FIRE PLUG DEPOSIT	401-001-350-0000	485.45
Vendor 039921 - CABLEMAN INC Total:					485.45

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 039911 - CAPRIE WOODEN					
CAPRIE WOODEN	INV0035880	REIMBURSE SUPPLIES PURCHASED FOR GRAD ON THE GREEN	REIMBURSE SUPPLIES PURCHASED FOR GRAD ON THE GREEN	001-120-551-0000	28.83
Vendor 039911 - CAPRIE WOODEN Total:					28.83
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100449888.001	Repair part for water mains	PIPE PVC CL/235 C900 10" DR- 18	401-750-571-0000	1,435.80
CENTRAL PIPE SUPPLY, INC.	S100449884.001	Repair parts for Water main	#PRC1110G2 STAR PIPE TO PIPE BELL JOINT RESTRAINT	401-750-571-0000	911.64
CENTRAL PIPE SUPPLY, INC.	S100449884.001	Repair parts for Water main	DI MJ 45 ELL 10"	401-750-571-0000	1,195.20
CENTRAL PIPE SUPPLY, INC.	S100449884.001	Repair parts for Water main	TYLER UNION LOCKING GLAND 10" PVC PIPE TUFGRIP	401-750-571-0000	1,441.60
CENTRAL PIPE SUPPLY, INC.	S100449884.001	Repair parts for Water main	DI MJ ACC PACK 10" LESS GLAND #MJBGAS10P	401-750-571-0000	442.00
CENTRAL PIPE SUPPLY, INC.	S100449884.001	Repair parts for Water main	DI MJ SOLID SLEEVE 10" X 12"	401-750-571-0000	306.00
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					5,732.24
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	020120845-01	REFILL OF DEF FLUID for City Wide Use	DAS 33-748 - DEF030 1GAL DEF	001-350-560-0000	576.40
CHANCELLOR, INC.	020120845-01	REFILL OF DEF FLUID for City Wide Use	MIS ENVIRONMENTAL FEE	001-350-560-0000	9.95
CHANCELLOR, INC.	030297447-01	Electrical Pilers for Maintenance Dept	KLE J213-9NECR SIDE CUTNG PLIERS	001-351-548-0000	50.99
Vendor 05654 - CHANCELLOR, INC. Total:					637.34
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUMP..80051		Well Analyzer Replacement for Handy Well	03020 MC3-AC MICROCHEM 3 INSTRUMENT 110-240 VAC PO	401-750-571-0000	2,027.00
COAST CHLORINATOR & PUMP..80051		Well Analyzer Replacement for Handy Well	03020 23184 FREE CHLORINE PROBE, 0-5 PPM, PH TO	401-750-571-0000	1,995.00
COAST CHLORINATOR & PUMP..80051		Well Analyzer Replacement for Handy Well	03020 27758 1.2 M (4 FOOT) PROBE, SENSOR CABLE (47	401-750-571-0000	52.00
COAST CHLORINATOR & PUMP..80051		Well Analyzer Replacement for Handy Well	00000 SERV/LABOR C... SERVICE AND LABOR, ON-SITE	401-750-571-0000	350.00
COAST CHLORINATOR & PUMP..80210		Chlorine Service Contract Water Wells Oct25-Sept26	Chlorine Servicet Water Wells Oct 2025 - Sept 2026	401-750-630-0000	4,973.00
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					9,397.00
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC 38637		Alarm Service	Alarm Monitoring	001-196-600-0600	225.00
COASTAL FIRE AND SAFETY, LLC 38637		Alarm Service	Security Monitoring	001-196-600-0600	125.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					350.00
Vendor: 02660 - COMMUNICATIONS INTERNATIONAL					
COMMUNICATIONS INTERNAT...PI187994		Repair to Lights Controller and Radio	Repair to Controller for Emergency Lights in F4	001-260-630-0000	78.50
COMMUNICATIONS INTERNAT...PI187994		Repair to Lights Controller and Radio	Repair to Radio Ignition Sense for F7	001-260-630-0000	157.00
Vendor 02660 - COMMUNICATIONS INTERNATIONAL Total:					235.50
Vendor: 03224 - COURTNEY FARMS					
COURTNEY FARMS	11626	Large decorative Pot for downtown area	Large decorative Pot for downtown area	001-353-546-0000	300.00
Vendor 03224 - COURTNEY FARMS Total:					300.00
Vendor: 00219 - COVINGTON SALES & SERVICE INC					
COVINGTON SALES & SERVICE ...10567		Seth Myers Trailer Mounted 6" Pump	Seth Myers Trailer Mounted 6" Pump	401-750-916-0000	33,000.00
Vendor 00219 - COVINGTON SALES & SERVICE INC Total:					33,000.00
Vendor: 00259 - CSX TRANSPORTATION INC					
CSX TRANSPORTATION INC	8506269	CSX EASEMENTS	CSX 003279 6/19/26 - 6/18/27	401-750-685-0000	192.56
CSX TRANSPORTATION INC	8506269	CSX EASEMENTS	CSX 003278 6/19/26 - 6/18/27	401-750-685-0000	192.56
Vendor 00259 - CSX TRANSPORTATION INC Total:					385.12

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 037571 - CURRIE JOHNSON & MYERS, P.A					
CURRIE JOHNSON & MYERS, P...	4-115.27723	LITIGATION APRIL 2026	115.27723 ROSENBERG	001-120-600-0603	60.00
CURRIE JOHNSON & MYERS, P...	4-115.27724	LITIGATION APRIL 2026	115.27724 ROSENBERG	001-120-600-0603	260.00
Vendor 037571 - CURRIE JOHNSON & MYERS, P.A Total:					320.00
Vendor: 037481 - DAVID N. HARRIS LAW FIRM, PLLC					
DAVID N. HARRIS LAW FIRM, ...	60	PROFESSIONAL LEGAL SERVICES MAY 2026	PROFESSIONAL LEGAL SERVICES	001-120-600-0602	9,840.00
DAVID N. HARRIS LAW FIRM, ...	60	PROFESSIONAL LEGAL SERVICES MAY 2026	PROFESSIONAL LEGAL SERVICES	401-750-600-0602	1,080.00
DAVID N. HARRIS LAW FIRM, ...	60	PROFESSIONAL LEGAL SERVICES MAY 2026	PROFESSIONAL LEGAL SERVICES	401-751-600-0602	1,080.00
Vendor 037481 - DAVID N. HARRIS LAW FIRM, PLLC Total:					12,000.00
Vendor: 037271 - DELTA UTILITIES					
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	59.07
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	83.49
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	50.20
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	13833124-4 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	50.14
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	46.86
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	190.05
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	57.97
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	95.71
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	56.86
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	53.52
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	94.59
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	50.20
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	46.86
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	50.14
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	51.30
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	46.86
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	183.41
DELTA UTILITIES	INV0035853	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	74.63
Vendor 037271 - DELTA UTILITIES Total:					1,341.86
Vendor: 030991 - DEVIN CARTER					
DEVIN CARTER	INV0035833	SOCIAL MEDIA 4/28 - 5/11	SOCIAL MEDIA 4/28 - 5/11	001-196-610-0000	150.00
Vendor 030991 - DEVIN CARTER Total:					150.00
Vendor: 00035 - DIXIE GLASS & TRIM SHOP					
DIXIE GLASS & TRIM SHOP	PAS068412	New front doors for Ryan Youth Center	7284 Pair offset entrance doors clear	001-550-560-0000	3,060.00
DIXIE GLASS & TRIM SHOP	PAS068412	New front doors for Ryan Youth Center	Fabrications, delivery, extraction, and install	001-550-560-0000	1,250.00
Vendor 00035 - DIXIE GLASS & TRIM SHOP Total:					4,310.00
Vendor: 00227 - DOGWOOD CERAMICS					
DOGWOOD CERAMICS	7137	clay purchase for pottery	s-112 clay	001-550-540-0542	540.00
DOGWOOD CERAMICS	7137	clay purchase for pottery	213 clay	001-550-540-0542	300.00
Vendor 00227 - DOGWOOD CERAMICS Total:					840.00
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	5.4.26	Lovelace Tree Removal	Remove Lovelace Tree	001-191-689-0000	3,800.00

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
DONNIE MCCLAIN'S TREE EXP...	5.6.26	Remove 1 Twin Water Oak @1309 Porter Ave	Remove 1 Twin Water Oak @1309 Porter Ave	001-301-689-0000	2,500.00
DONNIE MCCLAIN'S TREE EXP...	5.8.26	Remove Large water oak & stump @1000 Magnolia Bayo	Remove Large water oak & stump @1000 Magnolia Bayo	001-301-689-0000	1,500.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					7,800.00
Vendor: 03112 - DUNAWAY SIGNS, INC.					
DUNAWAY SIGNS, INC.	47650	VINYL LETTERING FOR UNIT 1501	VINYL LETTERING FOR UNIT 1501	001-200-630-0000	480.00
Vendor 03112 - DUNAWAY SIGNS, INC. Total:					480.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	50724	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026	001-301-525-0000	4,058.09
EAGLE ENERGY INC.	50724	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026	401-750-525-0000	2,705.40
EAGLE ENERGY INC.	50725	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026	001-301-525-0000	3,302.01
EAGLE ENERGY INC.	50725	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026	401-750-525-0000	2,201.34
EAGLE ENERGY INC.	50796	Gas for PD FY 25-26	GAS FOR PD FY 25-26	001-200-525-0000	10,705.55
EAGLE ENERGY INC.	50797	Diesel Fuel	Ultra Low Sulfur Diesel	001-260-525-0000	4,336.90
EAGLE ENERGY INC.	50797	Diesel Fuel	Exempt State Diesel Tax	001-260-525-0000	162.50
EAGLE ENERGY INC.	50797	Diesel Fuel	Compliance Fee	001-260-525-0000	12.66
EAGLE ENERGY INC.	50797	Diesel Fuel	Federal Superfund Fee Recovery	001-260-525-0000	4.05
EAGLE ENERGY INC.	50797	Diesel Fuel	Environmental Diesel Tax	001-260-525-0000	4.00
Vendor 05394 - EAGLE ENERGY INC. Total:					27,492.50
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126888	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	50.88
FAST EDDIE'S, INC	126889	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	87.88
FAST EDDIE'S, INC	126893	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	89.88
FAST EDDIE'S, INC	126898	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	50.88
FAST EDDIE'S, INC	126903	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	87.88
FAST EDDIE'S, INC	126908	Oil Change for Current F3	Oil Change	001-260-525-0000	89.00
FAST EDDIE'S, INC	126909	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	87.88
FAST EDDIE'S, INC	126910	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	89.98
FAST EDDIE'S, INC	126911	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	87.88
FAST EDDIE'S, INC	126188	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	48.00
FAST EDDIE'S, INC	126920	Oil changes for Parks vehicles	Oil changes for Parks vehicles	001-550-525-0000	78.25
FAST EDDIE'S, INC	126924	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET	001-200-525-0000	87.88
Vendor 00419 - FAST EDDIE'S, INC Total:					936.27
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	00090535/0090560	Dark brown mulch	Mulch for tree sculpture at the fort	001-550-560-0000	500.00
FRASIER'S NURSERY, INC	0090652	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	300.00
FRASIER'S NURSERY, INC	0090655	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	32.50
FRASIER'S NURSERY, INC	0090661	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	173.25
Vendor 00428 - FRASIER'S NURSERY, INC Total:					1,005.75
Vendor: 06224 - FRED G CODY JR					
FRED G CODY JR	INV0035668	SPECIAL EVENT COORDINATOR	SPECIAL EVENT COORDINATOR MAY #2	010-140-600-0600	208.33
Vendor 06224 - FRED G CODY JR Total:					208.33
Vendor: 036571 - GABE SHABAZZ					
GABE SHABAZZ	INV0035821	SPRING BASKETBALL REFEREEE 5/13 - 5/14	SPRING BASKETBALL REFEREEE 5/13 - 5/14	001-550-688-0000	140.00
Vendor 036571 - GABE SHABAZZ Total:					140.00

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2026.10	Install 6" sewer service w/CO @3213 Cumberland Rd	@3213 Cumberland Rd LABORERS (24 HRS @ \$35/HR)	401-751-923-0908	840.00
GRAHAM CONSTRUCTION	2026.10	Install 6" sewer service w/CO @3213 Cumberland Rd	@3213 Cumberland Rd OPERATOR (16 HRS @ \$42/HR)	401-751-923-0908	672.00
GRAHAM CONSTRUCTION	2026.10	Install 6" sewer service w/CO @3213 Cumberland Rd	@3213 Cumberland Rd MOB/DEMOB	401-751-923-0908	475.00
GRAHAM CONSTRUCTION	2026.10	Install 6" sewer service w/CO @3213 Cumberland Rd	@3213 Cumberland Rd FOREMAN (8 HRS @ \$47/HR)	401-751-923-0908	399.50
GRAHAM CONSTRUCTION	2026.10	Install 6" sewer service w/CO @3213 Cumberland Rd	@3213 Cumberland Rd Mini Excavator (8hr@ \$35)	401-751-923-0908	297.50
GRAHAM CONSTRUCTION	2026.10	Install 6" sewer service w/CO @3213 Cumberland Rd	@3213 Cumberland Rd GANG TRUCK (8 HRS @ \$30/HR)	401-751-923-0908	255.00
GRAHAM CONSTRUCTION	2026.10	Install 6" sewer service w/CO @3213 Cumberland Rd	@3213 Cumberland Rd TDM DUMP TRK (8 HRS @ \$30/HR)	401-751-923-0908	255.00
GRAHAM CONSTRUCTION	2026.10	Install 6" sewer service w/CO @3213 Cumberland Rd	@3213 Cumberland Rd PICKUP TRUCK (16 HRS @ \$20/HR)	401-751-923-0908	170.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					3,364.00

Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHNO...	34208	SOCIAL MEDIA SCREENINGS APRIL 2026	SOCIAL MEDIA SCREENINGS APRIL 2026	001-200-602-0000	140.00
Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:					140.00

Vendor: 04219 - GULF ISLANDS WATER PARK					
GULF ISLANDS WATER PARK	285626	gulf islands waterpark season passes for Sum. Camp	2026 Season passes for waterpark admission	001-550-690-0000	9,198.85
GULF ISLANDS WATER PARK	285626	gulf islands waterpark season passes for Sum. Camp	Meal vouchers for 1 trip	001-550-690-0000	1,380.00
Vendor 04219 - GULF ISLANDS WATER PARK Total:					10,578.85

Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE ACROBAT STANDARD	001-120-602-0000	29.98
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	WASH IT CAR WASH MEMBERSHIP - MAYOR	001-120-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE ACROBAT PRO	001-140-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	BEST BUY - BATTERY BACKUPS	001-140-603-0000	267.96
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	HOLIDAY INN - HATTIESBURG C.MILLARD / A CARTER	001-140-605-0607	440.00
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	USPS - COURT POSTAGE	001-140-606-0000	10.65
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE ACROBAT PRO	001-180-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	CANVA ANNUAL SUBSCRIPTION	001-180-602-0000	119.99
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	CHAT GPT	001-180-686-0000	20.00
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE ACROBAT PRO	001-190-602-0000	71.97
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	STEGALL NOTARY - S. WILLIAMS	001-190-686-0000	178.00
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE ACROBAT PRO	001-191-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	BEST BUY - PRINTER FOR HISTORY MUSEUM	001-196-560-0000	59.99
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	THE WEBSTAUANT STORE POPCORN KETTLE	001-196-560-0000	125.32

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	SPARKLIGHT - 711 MAGNOLIA (MARY C MEDIA ROOM)	001-196-613-0000	179.37
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	SPARKLIGHT 1600 GOVT	001-196-625-0000	142.18
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	RESIDENCE INN - P. BOURQUE 4/19 - 4/26	001-200-605-0607	666.40
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	SPARKLIGHT 3810 BIENVILLE INTERNET	001-200-613-0000	73.20
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	SPARKLIGHT 3810 BIENVILLE CABLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	WASH IT CAR WASH MEMBERSHIP - POLICE CHIEF	001-200-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	BEST BUY - WIRELESS KEYBOARD / MOUSE	001-260-500-0000	17.99
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE ACROBAT STANDARD	001-260-602-0000	29.98
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	SPARKLIGHT - 3820 BIENVILLE BLVD 3/14 - 4/13	001-260-625-0000	40.50
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	SPARKLIGHT 3820 BIENVILLE BLVD 4/14 - 5/13	001-260-625-0000	40.50
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	WASH IT CAR WASH MEMBERSHIP - FIRE CHIEF	001-260-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	SPARKLIGHT 712A PINE DRIVE	001-300-625-0000	5.78
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	SPARKLIGHT 405 HALSTEAD	001-550-625-0000	152.44
HANCOCK WHITNEY BANK CR...	INV0035750	CITY CREDIT CARD CHARGES THROUGH 4/27/26	SPARKLIGHT 400 ALICE ST	001-550-625-0000	16.28
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					3,133.71
Vendor: 039881 - HANNAH LAWLER					
HANNAH LAWLER	INV0035830	SUMMER VOLLEYBALL REFUND	SUMMER VOLLEYBALL REFUND	001-001-316-0002	75.00
Vendor 039881 - HANNAH LAWLER Total:					75.00
Vendor: 032121 - HAWKINS LAWN AND LANDSCAPE, LLC					
HAWKINS LAWN AND LANDS...	5481	Mary C Monthly Maintenance Program	Monthly Maintenance Program	001-196-630-0000	450.00
Vendor 032121 - HAWKINS LAWN AND LANDSCAPE, LLC Total:					450.00
Vendor: 21-0060 - HEATHER ANN MARQUEZ					
HEATHER ANN MARQUEZ	INV0035670	CLEANING SERVICES 4/1 - 4/30	CLEANING SERVICES 4/1 - 4/30	001-196-688-0000	1,175.00
HEATHER ANN MARQUEZ	INV0035672	APRIL EVENT CLEANINGS	DUCKETT GALLERY CLEANING	001-196-108-0000	50.00
HEATHER ANN MARQUEZ	INV0035672	APRIL EVENT CLEANINGS	TACONI ROOM 23 CLEAN	001-196-108-0000	50.00
HEATHER ANN MARQUEZ	INV0035672	APRIL EVENT CLEANINGS	MO SHO THEATER CLEANING	001-196-108-0000	100.00
HEATHER ANN MARQUEZ	INV0035672	APRIL EVENT CLEANINGS	SEAN OF THE SOUTH THEATER CLEAN	001-196-108-0000	100.00
Vendor 21-0060 - HEATHER ANN MARQUEZ Total:					1,475.00
Vendor: 03137 - HENZE ENTERPRISES, INC.					
HENZE ENTERPRISES, INC.	34141	80 Tons of #4 Limestone to be Delivered	80 Tons of #4 Limestone to be Delivered	401-751-923-0908	4,960.00
Vendor 03137 - HENZE ENTERPRISES, INC. Total:					4,960.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	26.0516	Marquee and property banners	marquee banner	001-196-610-0000	200.00
IMAGES GALORE SIGNS LLC	26.0516	Marquee and property banners	property banners	001-196-610-0000	180.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					380.00

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 031331 - IMPERIAL DADE					
IMPERIAL DADE	41457797	Paper towels for PW use	124JR TOWEL RL CNTR-PLL 7.8X15 WHT	001-300-510-0000	724.08
Vendor 031331 - IMPERIAL DADE Total:					724.08
Vendor: 05387 - INTERNATIONAL CODE COUNCIL					
INTERNATIONAL CODE COUNC...	102219468	2024 International Fire Code Reference Materials	2024 IFC Code and Commentary	001-260-605-0607	189.00
INTERNATIONAL CODE COUNC...	102219468	2024 International Fire Code Reference Materials	2024 International Fire Code (Soft-Cover & PDF)	001-260-605-0607	159.00
INTERNATIONAL CODE COUNC...	102219468	2024 International Fire Code Reference Materials	Shipping	001-260-605-0607	31.50
Vendor 05387 - INTERNATIONAL CODE COUNCIL Total:					379.50
Vendor: 00848 - ISCO METALS, INC.					
ISCO METALS, INC.	252882	metal for city signs at Trentwood & John Gill Park	ST SQ Tube 1x11GAx20	001-550-563-0000	228.00
ISCO METALS, INC.	252882	metal for city signs at Trentwood & John Gill Park	ST SQ Tube 3x1/4x20	001-550-563-0000	1,392.00
Vendor 00848 - ISCO METALS, INC. Total:					1,620.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0035828	PRISONER HOUSING APRIL 2026	PRISONER HOUSING APRIL 2026	001-200-520-0000	4,785.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					4,785.00
Vendor: 04290 - JACKSON COUNTY CHAMBER OF COMMERCE					
JACKSON COUNTY CHAMBER ...	35569	MUNICIPAL MEMBERSHIP DUES	MUNICIPAL MEMBERSHIP DUES	008-650-600-0600	2,500.00
Vendor 04290 - JACKSON COUNTY CHAMBER OF COMMERCE Total:					2,500.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	334429	WATER SUBSCRIBERS WHOLESALE APRIL 2026	WATER SUBSCRIBERS WHOLESALE APRIL 2026	401-750-691-0000	14,330.63
JACKSON COUNTY UTILITY AU...	334429	WATER SUBSCRIBERS WHOLESALE APRIL 2026	WATER SUBSCRIBERS WHOLESALE APRIL 2026	401-750-691-0001	144.63
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					14,475.26
Vendor: 039771 - JAY LEE COMPANY					
JAY LEE COMPANY	5292	Directional Bore Street Lights Front Beach-Martin	DIRECTIONAL BORE 2" PIPE TO REPAIR STREET LIGHT	001-301-630-0000	1,900.00
Vendor 039771 - JAY LEE COMPANY Total:					1,900.00
Vendor: 038141 - JOE'S SEPTIC CONTRACTORS, INC					
JOE'S SEPTIC CONTRACTORS, ...	7496655	SPRING ARTS FESTIVAL 3/27 - 3/29	HAND WASH STATION RENTAL	010-140-703-0003	360.00
JOE'S SEPTIC CONTRACTORS, ...	7496655	SPRING ARTS FESTIVAL 3/27 - 3/29	SERVICE 18 PORTABLE TOILETS	401-320-688-0000	1,620.00
Vendor 038141 - JOE'S SEPTIC CONTRACTORS, INC Total:					1,980.00
Vendor: 02295 - JON THOMAS					
JON THOMAS	INV0035822	SPRING BASKETBALL REFEREE 5/13 - 5/14	SPRING BASKETBALL REFEREE 5/13 - 5/14	001-550-688-0000	140.00
JON THOMAS	INV0035824	SPRING BASKETBALL REFEREE 4/29 - 5/12	SPRING BASKETBALL REFEREE 4/29 - 5/12	001-550-688-0000	420.00
Vendor 02295 - JON THOMAS Total:					560.00
Vendor: 038591 - JUMEAUX INC.					
JUMEAUX INC.	1294-8	DOWNTOWN SEWER REHAB THROUGH 4/30/26	DOWNTOWN SEWER REHAB THROUGH 4/30/26	324-330-911-0000	283,731.80
Vendor 038591 - JUMEAUX INC. Total:					283,731.80
Vendor: 00476 - K & R SERVICES INC					
K & R SERVICES INC	53385	Generator Inspection Mid Service	Labor	001-200-630-0000	172.50
K & R SERVICES INC	53385	Generator Inspection Mid Service	Mileage	001-200-630-0000	15.75

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
K & R SERVICES INC	53385	Generator Inspection Mid Service	Shop Supplies	001-200-630-0000	7.50
Vendor 00476 - K & R SERVICES INC Total:					195.75
Vendor: 06219 - KING'S SPRINKLER SYSTEMS INC					
KING'S SPRINKLER SYSTEMS I...	3447	sprinkler system for Gay Lemon Fields	materials for system pipe, valves, control box	008-550-911-0924	2,290.00
KING'S SPRINKLER SYSTEMS I...	3447	sprinkler system for Gay Lemon Fields	labor	008-550-911-0924	2,700.00
Vendor 06219 - KING'S SPRINKLER SYSTEMS INC Total:					4,990.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	31395	CITYWIDE PHONE SERVICE MAY 2026	CITYWIDE PHONE SERVICE MAY 2026	001-140-612-0000	3,572.28
Vendor 06227 - KLOUD7 LLC Total:					3,572.28
Vendor: 037061 - LIONEL TURNER					
LIONEL TURNER	INV0035826	SPRING BASKETBALL REFEREE 4/29 - 5/12	SPRING BASKETBALL REFEREE 4/29 - 5/12	001-550-688-0000	525.00
Vendor 037061 - LIONEL TURNER Total:					525.00
Vendor: 039901 - LORI COX					
LORI COX	INV0035866	REIMBURSE FOR MYC BANQUET SUPPLIES PURCHASED	REIMBURSE FOR MYC BANQUET SUPPLIES PURCHASED	001-120-552-0000	122.09
Vendor 039901 - LORI COX Total:					122.09
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	971836-QIYRCR	Magnetic welding corners	Forney welding magnet (pack of 5)	001-550-548-0000	64.48
LOWE'S HOME CENTERS INC	972309-QIYRDD	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	387.55
LOWE'S HOME CENTERS INC	994376-QJVVLV	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	207.90
LOWE'S HOME CENTERS INC	99406-QKEQRR	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	310.76
LOWE'S HOME CENTERS INC	988812-QKWWWS	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	640.92
LOWE'S HOME CENTERS INC	991610-QLBGKB	Plant/Landscape Material City Wide	Plant/Landscape Material City Wide	001-353-546-0000	447.69
LOWE'S HOME CENTERS INC	993499-QMHPIZ	City- wide supplies for building maintenance	Shatter resistant LED light bulbs (16/box)	001-140-643-0000	38.12
LOWE'S HOME CENTERS INC	993499-QMHPIZ	City- wide supplies for building maintenance	MayFair Elongated toilet seat with lid	001-140-643-0000	130.40
LOWE'S HOME CENTERS INC	993499-QMHPIZ	City- wide supplies for building maintenance	Mayfair Commercial open white toilet seat	001-140-643-0000	168.78
LOWE'S HOME CENTERS INC	993499-QMHPIZ	City- wide supplies for building maintenance	4 FT Strip light fixture	001-140-643-0000	263.88
LOWE'S HOME CENTERS INC	993499-QMHPIZ	City- wide supplies for building maintenance	SYL LED 28W 4FT 10/box	001-140-643-0000	286.20
LOWE'S HOME CENTERS INC	993499-QMHPIZ	City- wide supplies for building maintenance	DAP paint and trim waterproof caulk-10.1 oz -12/pk	001-140-643-0000	126.36
LOWE'S HOME CENTERS INC	975747-QMOFSL	Craftsman impact wrench 20 Volt	Craftsman impact wrench with battery and charger	001-550-548-0000	170.05
LOWE'S HOME CENTERS INC	973530-QNULKF	Counter tops for Clay Boyd restrooms	Formica white bardiglio 6 ft	001-550-563-0000	207.10
LOWE'S HOME CENTERS INC	991776-QOJRER	Kobalt 1/4" drive torque wrench	Kobalt 1/4' drive click torque wrench	001-550-548-0000	113.90
LOWE'S HOME CENTERS INC	988977-QPMRLC	GE 12,000 btu portable a/c for sports complex	GE 12,000 btu smart control room air conditioner	001-550-548-0000	426.55
LOWE'S HOME CENTERS INC	998836-QPZRVB	Tan concrete retaining block	Tan retaining block	001-550-560-0000	132.16
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					4,122.80
Vendor: 05074 - LYLE MACHINERY CO					
LYLE MACHINERY CO	P73613	Repair Part for E60	B7004868 VALVE	401-750-563-0000	153.13
Vendor 05074 - LYLE MACHINERY CO Total:					153.13

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 039841 - MARY RUFFIN					
MARY RUFFIN	R00471079	PARKS & REC RENTAL DEPOSIT REFUND	PARKS & REC RENTAL DEPOSIT REFUND	001-001-108-0000	200.00
Vendor 039841 - MARY RUFFIN Total:					200.00
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0035847	MISC DUTIES 4/8 - 4/23	STAGE MANAGER 4/8 - 4/23	001-196-688-0000	162.67
MASON HOLLAND	INV0035829	TECH SERVICES ALEX DANCE REHEARSAL/PERFORMANCE	TECH SERVICES ALEX DANCE REHEARSAL/PERFORMANCE	001-196-108-0000	300.00
Vendor 06315 - MASON HOLLAND Total:					462.67
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	867400	HEADLIGHT SOCKET AND CAPSULE FOR 09 TAHOE	HEADLIGHT SOCKET AND CAPSULE FOR 09 TAHOE	001-550-563-0000	39.97
MASSETT SUPPLY COMPANY I...	868819	REPAIR PARTS FOR NUMBER 124 BOOMTRUCK	505-5201 DTN SENSOR	001-301-563-0000	29.59
MASSETT SUPPLY COMPANY I...	868872	REPAIR PARTS FOR NUMBE...	70327	401-751-563-0000	44.98
MASSETT SUPPLY COMPANY I...	868872	REPAIR PARTS FOR NUMBE...	G252301212 GAT HYD HOS FITTINGS	401-751-563-0000	51.99
MASSETT SUPPLY COMPANY I...	868872	REPAIR PARTS FOR NUMBE...	G252391212 GAT HYD HOSE FITTINGS	401-751-563-0000	87.99
MASSETT SUPPLY COMPANY I...	868873	REPAIR PARTS FOR NUMBER 111 DUMP TRUCK	313376839 PU thermostat	001-352-563-0000	65.61
MASSETT SUPPLY COMPANY I...	868922	Air Compressor Regulator	Fittings	001-260-548-0000	60.75
MASSETT SUPPLY COMPANY I...	868922	Air Compressor Regulator	Regulator	001-260-548-0000	64.67
MASSETT SUPPLY COMPANY I...	869065	REPAIR PARTS MOWER NUMBER 6	7-08024 SME PUMP FUEL	001-301-563-0000	59.39
MASSETT SUPPLY COMPANY I...	869075	REPAIR PARTS #124 BOOMTRUCK	G271700606 GAT FITTINGS	001-301-563-0000	79.98
MASSETT SUPPLY COMPANY I...	869075	REPAIR PARTS #124 BOOMTRUCK	G251700608 GAT 6G8FJX	001-301-563-0000	49.98
MASSETT SUPPLY COMPANY I...	869075	REPAIR PARTS #124 BOOMTRUCK	70276	001-301-563-0000	132.86
MASSETT SUPPLY COMPANY I...	869112	REPAIR PARTS FOR #126 BOOMTRUCK	G251700608 GAT 6G8FJX	001-301-563-0000	49.98
MASSETT SUPPLY COMPANY I...	869112	REPAIR PARTS FOR #126 BOOMTRUCK	70276 GAT 6MXTXREEL	001-301-563-0000	18.98
MASSETT SUPPLY COMPANY I...	869270	REPAIR PARTS FOR #126 BOOMTRUCK	70283 GAT 8MXTXREEL	001-301-563-0000	18.98
MASSETT SUPPLY COMPANY I...	869270	REPAIR PARTS FOR #126 BOOMTRUCK	G251700808 GAT 8G8FJK	001-301-563-0000	57.98
MASSETT SUPPLY COMPANY I...	869375	REPAIR PARTS FOR LAWNMOWERS	A99 NBH HI/PWR II IND V BELT (196)	001-301-563-0000	26.83
MASSETT SUPPLY COMPANY I...	869375	REPAIR PARTS FOR LAWNMOWERS	6741BR NBH BLADERUNNER FHP/BELT (196)	001-301-563-0000	102.28
MASSETT SUPPLY COMPANY I...	869446	Puller and WD40 for grounds maintenance	WD40 3oz	001-550-563-0000	5.49
MASSETT SUPPLY COMPANY I...	869446	Puller and WD40 for grounds maintenance	Puller	001-550-563-0000	32.99
MASSETT SUPPLY COMPANY I...	869622	Tacky red grease for grounds maintenance	Blaster extra tacky red grease	001-550-560-0000	51.90
MASSETT SUPPLY COMPANY I...	869626	Diesel Emission Fluid	Diesel Emission Fluid	001-260-560-0000	103.92
MASSETT SUPPLY COMPANY I...	869724	REPAIR PARTS FOR MOWER NUMBER 8	6574BR Charge Sale NBH Special Belt B 21/32" x 121	001-301-563-0000	79.22
MASSETT SUPPLY COMPANY I...	869731	Head lights for police vehicles	9005N Head Light	001-200-563-0000	125.00
MASSETT SUPPLY COMPANY I...	869735	REPAIR PARTS FOR LAWNMOWERS	7-08024D SME PUMP - FUEL ()	001-301-563-0000	53.99
MASSETT SUPPLY COMPANY I...	869738	Battery Unit 1705	2032 Battery For Remotes	001-200-563-0000	58.45
MASSETT SUPPLY COMPANY I...	869738	Battery Unit 1705	9848 Battery Unit 1705	001-200-563-0000	207.62
MASSETT SUPPLY COMPANY I...	869770	10W30 oil for sports complex	10W30 5 quart oil	001-550-560-0000	25.99
MASSETT SUPPLY COMPANY I...	869815	REPAIR PARTS NAPA OIL FILTER	7060 FIL NAPAGOLD OIL FILTER (234,262,300)	001-352-563-0000	5.45
MASSETT SUPPLY COMPANY I...	869815	REPAIR PARTS NAPA OIL FILTER	2230192 SFI NAPA CABIN AIR FILTER (272)	001-352-563-0000	14.65

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	869850	REPAIR PARTS FOR VAC CON TRUCK	G251701212 GAT 12G12FJX	401-751-563-0000	44.99
MASSETT SUPPLY COMPANY I...	869850	REPAIR PARTS FOR VAC CON TRUCK	70327 GAT 12MXTXREEL	401-751-563-0000	233.87
MASSETT SUPPLY COMPANY I...	869850	REPAIR PARTS FOR VAC CON TRUCK	G251651212 GAT HYD HOSE FITTINGS	401-751-563-0000	42.99
MASSETT SUPPLY COMPANY I...	869871	REPAIR PARTS FOR MOWER NUMBER 8	H-175 Charge Sale NBH F L HOSE (186)	001-301-563-0000	17.28
MASSETT SUPPLY COMPANY I...	869914	Repair Part for A/C Machine for Central Shop	34724 Charge Sale ROB FILTER (457)	001-350-563-0000	93.99
MASSETT SUPPLY COMPANY I...	869925	REPAIR PARTS FOR TRUCK 54'S TRAILER	G251700808 GAT 8G8FJX	001-301-563-0000	57.98
MASSETT SUPPLY COMPANY I...	869925	REPAIR PARTS FOR TRUCK 54'S TRAILER	70283 GAT 8MXTXREEL	001-301-563-0000	75.92
MASSETT SUPPLY COMPANY I...	869972	REPAIR PARTS FOR A/C MACHINE IN THE SHOP	78-3932 Charge Sale NTE VAC PUMP OIL 32 OZ (353,14	001-350-563-0000	23.99
MASSETT SUPPLY COMPANY I...	870166	Repair Part for M9 Mower Streets	B119 Charge Sale NBH IND/BELT (196)	001-301-563-0000	45.23
MASSETT SUPPLY COMPANY I...	870189	Steering wheel cover for Truck 18	Leather steering wheel cover	001-550-560-0000	34.99
MASSETT SUPPLY COMPANY I...	870365	Antifreeze	NNGB53 Napa Antifreeze	001-200-563-0000	19.49
MASSETT SUPPLY COMPANY I...	870365	Antifreeze	NBH52097 Heater hose	001-200-563-0000	36.99
MASSETT SUPPLY COMPANY I...	870369	Replacement battery for #36	BAT 9848 NAPA The Legend Premium AGM Battery 36 Mo	001-301-563-0000	207.63
MASSETT SUPPLY COMPANY I...	870434	Repair Part for Mowers	B132 IND/HI-PWR II V-BELT	001-301-563-0000	45.29
MASSETT SUPPLY COMPANY I...	870435	Repair part for #126 Debris Truck	70283 GAT 8MXTXREEL	001-301-563-0000	18.98
MASSETT SUPPLY COMPANY I...	870435	Repair part for #126 Debris Truck	G251700808 8G-8FJX	001-301-563-0000	57.98
MASSETT SUPPLY COMPANY I...	870657	Repair parts #1 Admin (oil change)	7060 FIL NAPAGOLD OIL FILTER	001-300-563-0000	5.45
MASSETT SUPPLY COMPANY I...	870657	Repair parts #1 Admin (oil change)	200002 FIL AIR FILTER	001-300-563-0000	11.78
MASSETT SUPPLY COMPANY I...	870667	Repair part for #52 Tahoe	2139193 RAY Alternator - Remanufactured - Standard	001-301-563-0000	198.85
MASSETT SUPPLY COMPANY I...	870742	Repair Part for Front End Loader Drainage	7237 BAT 18MO WTY BAT	001-352-563-0000	297.20
MASSETT SUPPLY COMPANY I...	870763	Repair parts/Material #196	105631 NCB GORILLA TAPE 12YD	401-751-560-0000	9.49
MASSETT SUPPLY COMPANY I...	870763	Repair parts/Material #196	82735 NRA URE WINDSHIELD SEALER	401-751-560-0000	34.28
MASSETT SUPPLY COMPANY I...	870778	Various Truck Fluids	Mobil Delvac Synthetic ATF	001-260-560-0000	69.90
MASSETT SUPPLY COMPANY I...	870778	Various Truck Fluids	NAPA Extended Life OAT Antifreeze	001-260-560-0000	28.98
MASSETT SUPPLY COMPANY I...	870778	Various Truck Fluids	Shell Rotella T4 Motor Oil 15W40	001-260-560-0000	34.58
MASSETT SUPPLY COMPANY I...	870778	Various Truck Fluids	PB Blaster Penetrating Lube	001-260-560-0000	11.98
MASSETT SUPPLY COMPANY I...	871251	Headlights for E3	J.W. Speaker Low Beam Headlight LED	001-260-563-0000	654.98
MASSETT SUPPLY COMPANY I...	871315	CV Axle for unit 2104	948923 CV Axle	001-200-563-0000	170.03
MASSETT SUPPLY COMPANY I...	871319	Brake repair unit 2103	FT8997 Brake Pads	001-200-563-0000	81.08
MASSETT SUPPLY COMPANY I...	871319	Brake repair unit 2103	FT8998 Brake Pads	001-200-563-0000	82.39
MASSETT SUPPLY COMPANY I...	871319	Brake repair unit 2103	FT880395 Rotors	001-200-563-0000	185.54
MASSETT SUPPLY COMPANY I...	871319	Brake repair unit 2103	FT881774 Rotors	001-200-563-0000	255.66
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					4,997.22
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	120116	LEGALS AND PUBLIC NOTICES APRIL 2026	BOA PUBLIC HEARING - 801 PORTER	001-190-610-0000	25.00
MCCLATCHY COMPANY LLC	120116	LEGALS AND PUBLIC NOTICES APRIL 2026	PC PUBLIC HEARTING 5/12/26	001-190-610-0000	31.16
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					56.16

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	18398	DRUG AND ALCOHOL TESTING APRIL 2026	DRUG AND ALCOHOL TESTING APRIL 2026	001-180-604-0000	377.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					377.00
Vendor: 00413 - MISSISSIPPI COAST SUPPLY CO INC					
MISSISSIPPI COAST SUPPLY CO...S1483739.001		WATER FILTER	51300C ELKAY EZH2O WATER FILTER	101-510-630-0000	214.61
Vendor 00413 - MISSISSIPPI COAST SUPPLY CO INC Total:					214.61
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0035891	GMS: 50466 WATER IMPROVEMENT LOAN	GMS: 50466 WATER IMPROVEMENT LOAN INTEREST	401-800-810-0005	61.31
MISSISSIPPI DEVELOPMENT A...	INV0035891	GMS: 50466 WATER IMPROVEMENT LOAN	GMS: 50466 WATER IMPROVEMENT LOAN PRINCIPAL	401-800-820-0005	1,810.29
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0035849	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	166.78
MISSISSIPPI POWER	INV0035849	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	84.02
MISSISSIPPI POWER	INV0035849	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	71.38
MISSISSIPPI POWER	INV0035849	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	70.83
MISSISSIPPI POWER	INV0035849	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	67.33
MISSISSIPPI POWER	INV0035849	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	76.53
Vendor 04056 - MISSISSIPPI POWER Total:					536.87
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV147480	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV147480	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-191-600-0600	88.00
MONARCH TRACKING LLC	INV147480	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-200-600-0600	176.00
MONARCH TRACKING LLC	INV147480	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-260-600-0600	132.00
MONARCH TRACKING LLC	INV147480	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-300-600-0600	836.00
MONARCH TRACKING LLC	INV147480	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-550-600-0600	506.00
MONARCH TRACKING LLC	INV147480	GPS MONTHLY SERVICE	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...	INV0035710	NEW GOV'T TAG FOR PW 1988 MACK TRUCK	NEW GOV'T TAG FOR PW 1988 MACK TRUCK	001-300-560-0000	12.00
MS DEPT OF REVENUE - MOT...	INV0035774	UNDERCOVER TAG RENEWALS	UNDERCOVER TAG RENEWALS	001-200-630-0000	132.75
Vendor 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE Total:					144.75
Vendor: 05332 - MSRWA					
MSRWA	INV0035885	MSRWA ANNUAL CONFERENCE BILOXI, MS 5/26 - 5/29	MSRWA ANNUAL CONFERENCE BILOXI, MS 5/26 - 5/29	001-300-605-0607	300.00
MSRWA	INV0035885	MSRWA ANNUAL CONFERENCE BILOXI, MS 5/26 - 5/29	MSRWA ANNUAL CONFERENCE BILOXI, MS 5/26 - 5/29	001-301-605-0607	600.00
MSRWA	INV0035885	MSRWA ANNUAL CONFERENCE BILOXI, MS 5/26 - 5/29	MSRWA ANNUAL CONFERENCE BILOXI, MS 5/26 - 5/29	401-300-605-0607	300.00
MSRWA	INV0035885	MSRWA ANNUAL CONFERENCE BILOXI, MS 5/26 - 5/29	MSRWA ANNUAL CONFERENCE BILOXI, MS 5/26 - 5/29	401-750-605-0607	600.00
MSRWA	INV0035885	MSRWA ANNUAL CONFERENCE BILOXI, MS 5/26 - 5/29	MSRWA ANNUAL CONFERENCE BILOXI, MS 5/26 - 5/29	401-751-605-0607	900.00
Vendor 05332 - MSRWA Total:					2,700.00
Vendor: 04832 - MUSTANG ALLEY BODY WORKS, LLC					
MUSTANG ALLEY BODY WORK... UNIT 1501		Repaint Unit 1501 2015 Tahoe	Labor	001-200-630-0000	3,450.00

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MUSTANG ALLEY BODY WORK... UNIT 2103		Suspension / Steering Gear repair unit 2103	Steering Gear Assembly R/R 2103	001-200-630-0000	750.00
MUSTANG ALLEY BODY WORK... UNIT 2103		Suspension / Steering Gear repair unit 2103	Labor	001-200-630-0000	588.00
MUSTANG ALLEY BODY WORK... UNIT 2103		Suspension / Steering Gear repair unit 2103	Lower Control Arm R/F 2103	001-200-630-0000	188.00
Vendor 04832 - MUSTANG ALLEY BODY WORKS, LLC Total:					4,976.00
Vendor: 00141 - NAFECO INC					
NAFECO INC	1418411	Standpipe Bag Kit	Elkhart Standpipe Bag Kit	001-260-548-0000	1,726.44
Vendor 00141 - NAFECO INC Total:					1,726.44
Vendor: 039851 - NAKITHIA THURMON					
NAKITHIA THURMON	R00467386	CIVIC CENTER RENTAL DEPOSIT	CIVIC CENTER RENTAL DEPOSIT	001-001-108-0000	300.00
Vendor 039851 - NAKITHIA THURMON Total:					300.00
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1115444	RILEY ROAD IMPROVEMENTS APRIL 2026	RILEY ROAD IMPROVEMENTS APRIL 2026	335-190-901-0000	4,062.43
NEEL-SCHAFFER	1115447	WASHINGTON AVE DRAINAGE APRIL 2026	WASHINGTON AVE DRAINAGE APRIL 2026	328-300-911-0002	2,077.50
NEEL-SCHAFFER	1115451	LIFT STATION 68 REHAB AND WW DIVERSION	LIFT STATION 68 REHAB AND WW DIVERSION	324-331-911-0000	2,473.81
NEEL-SCHAFFER	1115972	STORMWATER 2025-2026	OS MS4 STORMWATER 2025-2026	001-191-626-0000	1,375.00
NEEL-SCHAFFER	1115453	ANNEXATION AREA PHASE 1 UTILITY IMPROVEMENTS	ANNEXATION AREA PHASE 1 UTILITY IMPROVEMENTS	401-750-600-0613	7,497.50
NEEL-SCHAFFER	1115456	ANNEXATION AREA PHASE 2 UTILITY IMPROVEMENTS	ANNEXATION AREA PHASE 2 UTILITY IMPROVEMENTS	401-750-600-0613	514.01
Vendor 04667 - NEEL-SCHAFFER Total:					18,000.25
Vendor: 039311 - NUCLEUS SCULPTURE STUDIO, LLC					
NUCLEUS SCULPTURE STUDIO,...050826-2		PUBLIC GATEWAY SCULPTURES	FABRICATION PHASE - PAYMENT #1	316-330-600-0600	26,550.00
Vendor 039311 - NUCLEUS SCULPTURE STUDIO, LLC Total:					26,550.00
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2603-287978	Media Room Materials	SANDER SHEET 220G 6PK DCS045220S06G	001-196-560-0000	7.21
OCEAN SPRINGS LUMBER CO	2603-287978	Media Room Materials	DCS045100S06G SHEET 100G 6PK	001-196-560-0000	7.21
OCEAN SPRINGS LUMBER CO	2603-287978	Media Room Materials	850530 3" FOAM BRUSH PROSOURCE	001-196-560-0000	9.66
OCEAN SPRINGS LUMBER CO	2603-287978	Media Room Materials	08597 PLASTIC WOOD 20 OZ CAN	001-196-560-0000	34.18
OCEAN SPRINGS LUMBER CO	2603-291615	New lock for stage storage closet at civic center	CL100197 CTL Passage Gr2 lever	001-550-563-0000	44.99
OCEAN SPRINGS LUMBER CO	2603-291647	Supplies for building maintenance	DOU125bf osc. blade 1-1/4" bi metal	001-140-643-0000	18.99
OCEAN SPRINGS LUMBER CO	2603-291647	Supplies for building maintenance	49-25-1502 blade 1-3/8" D cutting	001-140-643-0000	32.99
OCEAN SPRINGS LUMBER CO	2603-292231	New lock for storage closet at Ryan Youth Center	CL100053 EMP entrance Gr2 knob	001-552-630-0000	39.99
OCEAN SPRINGS LUMBER CO	2603-292304	Shower Head	B11041 1CP SHOWERHEAD W/RUBBER TIPS CHM	001-196-563-0000	25.98
OCEAN SPRINGS LUMBER CO	2604-292879	Tools for inspector	Wood Dowel	001-191-560-0000	2.39
OCEAN SPRINGS LUMBER CO	2604-292879	Tools for inspector	Ratchet Screwdriver	001-191-560-0000	13.99
OCEAN SPRINGS LUMBER CO	2604-292879	Tools for inspector	GFI Outlet Tester	001-191-560-0000	13.99
OCEAN SPRINGS LUMBER CO	2604-293398	materials to replace damage at Clay Boyd bathrooms	5oz can plastic wood	001-550-630-0000	10.99
OCEAN SPRINGS LUMBER CO	2604-293398	materials to replace damage at Clay Boyd bathrooms	Plywood 4x8	001-550-630-0000	566.90
OCEAN SPRINGS LUMBER CO	2604-293398	materials to replace damage at Clay Boyd bathrooms	1x4-18 royal trimboard	001-550-630-0000	336.10
OCEAN SPRINGS LUMBER CO	2604-293398	materials to replace damage at Clay Boyd bathrooms	4x8 arauco pine interior/exterior plywood	001-550-630-0000	250.30

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2604-293398	materials to replace damage at Clay Boyd bathrooms	1x6-18 royal PVC trimboard	001-550-630-0000	213.12
OCEAN SPRINGS LUMBER CO	2604-293398	materials to replace damage at Clay Boyd bathrooms	white gloss interior paint	001-550-630-0000	113.98
OCEAN SPRINGS LUMBER CO	264-295082	supplies for building maintenance	Simpson ABA44Z 4x4 post anchor	001-140-643-0000	30.99
OCEAN SPRINGS LUMBER CO	264-295082	supplies for building maintenance	plastic wood 20oz can	001-140-643-0000	17.99
OCEAN SPRINGS LUMBER CO	264-295082	supplies for building maintenance	3/8x3-3/4 wedge anchor 50/box	001-140-643-0000	56.99
OCEAN SPRINGS LUMBER CO	2604-296255	LIQUID FIRE DRAIN CLEANER AND FUNNEL	LIQUID FIRE DRAIN CLEANER AND FUNNEL	001-140-643-0000	37.58
OCEAN SPRINGS LUMBER CO	2604-296474	Paint for Media Room	T546-1X QT.ULTRA SPEC/INT. SEM-GLS	001-196-560-0000	22.99
OCEAN SPRINGS LUMBER CO	2604-297004	687 DAXT5SMTCP DAKOTA HANDLESET	Open PO for building maintenance	001-140-643-0000	109.99
OCEAN SPRINGS LUMBER CO	2604-297044	DOOR HANDLESET	1 BACKDOOR HANDLESET	001-140-563-0000	109.99
OCEAN SPRINGS LUMBER CO	2604-297558	paint for men's restroom remodel at Clay Boyd	1180-33 gal multapply acr	001-550-560-0000	137.98
OCEAN SPRINGS LUMBER CO	2604-297663	Electrical Supplies	MN 1604B DURA 9V BATTERY 1PK	001-196-563-0000	7.59
OCEAN SPRINGS LUMBER CO	2604-297663	Electrical Supplies	61903/61901 STUD SNSR/AC, Z-CAR	001-196-563-0000	22.99
OCEAN SPRINGS LUMBER CO	2604-298263	Clay Boyd women's restroom repairs	1180- 1 gal multapply acr gl, en-whit tint	001-550-630-0000	137.98
OCEAN SPRINGS LUMBER CO	2604-298263	Clay Boyd women's restroom repairs	1x6-18' royal PVC trimboard	001-550-630-0000	213.12
OCEAN SPRINGS LUMBER CO	2604-298263	Clay Boyd women's restroom repairs	23/32 (3/4") Arauco pine 4x8'	001-550-630-0000	566.90
OCEAN SPRINGS LUMBER CO	2604-298263	Clay Boyd women's restroom repairs	1x4-18' royal pvc trimboard	001-550-630-0000	336.10
OCEAN SPRINGS LUMBER CO	2604-298263	Clay Boyd women's restroom repairs	1/2" 4x8 araucu pine int/ext plywood	001-550-630-0000	250.30
OCEAN SPRINGS LUMBER CO	2604-299452	YELLOW OUTDOOR BUG LIGHT BULB	A19/BUG/LED 5W BUG LIGHT YEL	001-196-561-0000	6.99
OCEAN SPRINGS LUMBER CO	2604-299501	Materials for Media Room	TO118 SQUARE 8" ORANGE	001-196-560-0000	6.99
OCEAN SPRINGS LUMBER CO	264-299484	Materials for the Media Room	JL-CSL014 CENTER PUNCH 5/64" 4- 1/2	001-196-560-0000	4.99
OCEAN SPRINGS LUMBER CO	264-299484	Materials for the Media Room	1LB 4D GALV FINISH NAILS	001-196-560-0000	8.14
OCEAN SPRINGS LUMBER CO	264-299484	Materials for the Media Room	1976502 BLACK FLAT PAINT QT	001-196-560-0000	16.99
OCEAN SPRINGS LUMBER CO	264-299484	Materials for the Media Room	1 X 4 - 16" PRIMED WOOD FINGERJOINT	001-196-560-0000	60.16
OCEAN SPRINGS LUMBER CO	2604-299786	Clay Boyd women's restroom remodel repairs	Plastic wood 20oz can	001-550-563-0000	35.98
OCEAN SPRINGS LUMBER CO	2604-299786	Clay Boyd women's restroom remodel repairs	Push plate clam shell	001-550-563-0000	22.99
OCEAN SPRINGS LUMBER CO	2604-299786	Clay Boyd women's restroom remodel repairs	Pull plate clam shell	001-550-563-0000	49.99
OCEAN SPRINGS LUMBER CO	2604-299786	Clay Boyd women's restroom remodel repairs	Safety grab bar 1-1/2x24	001-550-563-0000	35.99
OCEAN SPRINGS LUMBER CO	2604-299866	Swivel Attachment for Outdoor American Flag	C-5025-1/2Swvlbit Snap 1/2"	001-196-563-0000	7.98
OCEAN SPRINGS LUMBER CO	2604-001004	Paint primer for building maintenance supplies	Zinsser primer sealer gallon	001-140-643-0000	63.98
OCEAN SPRINGS LUMBER CO	2604-001423	Flag Clips for the Mary C	Flag Clips for the Mary C	001-260-548-0000	7.58
OCEAN SPRINGS LUMBER CO	OS015526	NEW LOCKS & KEYS FOR 2 DOORS	LOCKS & KEYS FOR FRONT AND BACK DOOR	001-194-630-0000	230.00
OCEAN SPRINGS LUMBER CO	2604-001732	Key Cut for Outer Door	KEY CUT-SINGLE OR DBL SIDED	001-196-560-0000	2.49
OCEAN SPRINGS LUMBER CO	2604-001747	Scene Safety Lights	Milwaukee Panel Light	001-260-548-0000	799.96
OCEAN SPRINGS LUMBER CO	2604-001747	Scene Safety Lights	Milwaukee Tower light	001-260-548-0000	499.99
OCEAN SPRINGS LUMBER CO	2604-002183	ELECTRONIC LOCK, DEADBOLT, KEYS	ELECTRONIC LOCK, DEADBOLT, KEYS	001-140-643-0000	210.41
OCEAN SPRINGS LUMBER CO	2604-002604	Dollies for Theater Use	FD-1812 DOLLY FURNITURE 800LB	001-196-560-0000	55.98

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2604-002604	Dollies for Theater Use	TC-50003 DOLLY FURNITURE 1000LB	001-196-560-0000	89.98
OCEAN SPRINGS LUMBER CO	2604-002753	Keys for new Community Center locks	misc fasteners	001-194-630-0000	2.96
OCEAN SPRINGS LUMBER CO	2604-002753	Keys for new Community Center locks	Misc fasteners	001-194-630-0000	5.60
OCEAN SPRINGS LUMBER CO	2604-002753	Keys for new Community Center locks	Misc fasteners	001-194-630-0000	26.32
OCEAN SPRINGS LUMBER CO	2604-002753	Keys for new Community Center locks	Key cut single	001-194-630-0000	49.80
OCEAN SPRINGS LUMBER CO	OS015702	UPDATED KEYS & TAGS FOR LOCKBOX	UPDATED KEYS & TAGS FOR LOCKBOX	001-140-560-0000	50.00
OCEAN SPRINGS LUMBER CO	2605-007327	Paint for Ceilings	T535-1X GAL.U/SPEC 500 FLAT PASTEL BASE	001-196-561-0000	46.99
OCEAN SPRINGS LUMBER CO	2605-007327	Paint for Ceilings	U9271 WALL PROTECTOR 5" WHT	001-196-561-0000	9.98
OCEAN SPRINGS LUMBER CO	2605-007365	Faucet for Women's Bathroom	F51BOO10CP LAVATORY FAUCET W/POP-UP 4" CENTER	001-196-563-0000	67.99
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					6,279.64
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	467815773001	Office Supplies for Building	Pentel Pens - 8 pack	001-191-500-0000	30.46
OFFICE DEPOT INC	46517051001	OFFICE SUPPLIES FOR CITY HALL	CALCULATOR PAPER 12PACK	001-140-500-0000	22.09
OFFICE DEPOT INC	46517051001	OFFICE SUPPLIES FOR CITY HALL	CLIPBOARDS 6 PACK	001-140-500-0000	13.19
OFFICE DEPOT INC	46517051001	OFFICE SUPPLIES FOR CITY HALL	CALCULATOR RIBBON	001-140-500-0000	11.61
OFFICE DEPOT INC	46517051001	OFFICE SUPPLIES FOR CITY HALL	1*1.7 SIGN HERE POST IT 200 FLAGS	001-140-500-0000	7.85
OFFICE DEPOT INC	46517051001	OFFICE SUPPLIES FOR CITY HALL	BINDER DIVIDERS 8PACK	001-140-500-0000	1.04
Vendor 00775 - OFFICE DEPOT INC Total:					86.24
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41568272	irrigation materials for repairs at Freedom Field	Couple 1.25	001-550-563-0000	2.86
PARIS ACE HARDWARE	41568272	irrigation materials for repairs at Freedom Field	Pipe PVC Sch 40 1.25"x20'	001-550-563-0000	1.29
PARIS ACE HARDWARE	41568272	irrigation materials for repairs at Freedom Field	Tee 1x1	001-550-563-0000	0.59
PARIS ACE HARDWARE	41568272	irrigation materials for repairs at Freedom Field	couple 1"	001-550-563-0000	0.50
PARIS ACE HARDWARE	41568636	keys and sanding paper for grounds maintenance	Sanding sheet 80G 5pk	001-550-560-0000	5.93
PARIS ACE HARDWARE	41568636	keys and sanding paper for grounds maintenance	House key SC4	001-550-560-0000	3.28
PARIS ACE HARDWARE	41568648	Backpack blower for grounds maintenance	7000429D Backpack blower BR600	001-550-548-0000	444.99
PARIS ACE HARDWARE	41569953	electrical boxes for Clay Boyd repairs	Box extenders PVC 1 gang	001-550-563-0000	17.79
PARIS ACE HARDWARE	41569966	Liquid nail glue for building maintenance	Glue Liq nail sub 10oz	001-140-643-0000	12.54
PARIS ACE HARDWARE	41570322	part for pressure washer	air cleaner assembly	001-140-643-0000	18.85
PARIS ACE HARDWARE	41570806	supplies for building maintenance trucks	Hillman each fasteners	001-140-643-0000	2.40
PARIS ACE HARDWARE	41570806	supplies for building maintenance trucks	Hillman each fasteners	001-140-643-0000	6.00
PARIS ACE HARDWARE	41570806	supplies for building maintenance trucks	plate push 3.5x15	001-140-643-0000	13.47
PARIS ACE HARDWARE	41570806	supplies for building maintenance trucks	Pull plate com 3.5x15	001-140-643-0000	40.47
PARIS ACE HARDWARE	41570806	supplies for building maintenance trucks	Hillman each fasteners	001-140-643-0000	1.98

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41571140	Supplies for building maintenance trucks	Respirator CNST N95	001-140-643-0000	30.59
PARIS ACE HARDWARE	41571140	Supplies for building maintenance trucks	Tile blade diamond 4-1/2"	001-140-643-0000	17.09
PARIS ACE HARDWARE	41571140	Supplies for building maintenance trucks	JGSW CBDD LMNT 3-5/8"	001-140-643-0000	16.19
PARIS ACE HARDWARE	41571223	Grass seed 3# for city hall & tamper 10x10	Tamper 10x10 steel handle	001-140-643-0000	44.99
PARIS ACE HARDWARE	41571223	Grass seed 3# for city hall & tamper 10x10	Hi-Traffic grass seed 3# for city hall	001-140-643-0000	25.62
PARIS ACE HARDWARE	41571299	Silicone for building maintenance	Silicone I W&D 10.1oz	001-140-643-0000	8.56
PARIS ACE HARDWARE	41571667	plumbing repairs at Clay Boyd restrooms	Supply faucet 3/8x3/8x12	001-550-563-0000	34.52
PARIS ACE HARDWARE	41571667	plumbing repairs at Clay Boyd restrooms	Extension tube 1-1/4x9"	001-550-563-0000	8.99
PARIS ACE HARDWARE	41572836	repairs for mower gasket & gloves	Ultra black gasket 3.35 oz	001-550-560-0000	10.79
PARIS ACE HARDWARE	41572836	repairs for mower gasket & gloves	Ace Glove Latex Coated XL	001-550-560-0000	4.04
PARIS ACE HARDWARE	41572867	Nylon rope for chalking fields	Rope Nylon 3/16x100	001-550-560-0000	18.84
PARIS ACE HARDWARE	41573005	QT valve for OS library	QT Valve 5	101-510-630-0000	14.39
PARIS ACE HARDWARE	41573309	Brake cleaner for Sports complex	Brake cleaner	001-550-560-0000	17.90
PARIS ACE HARDWARE	41573386	Liquid nails for building maintenance	Liquid nails 10oz	001-140-643-0000	6.34
PARIS ACE HARDWARE	41573985	ADA handicapped hand rail at Clay Boyd	Bar Grab heavy duty 24"	001-550-563-0000	30.67
PARIS ACE HARDWARE	41575639	Irrigation repairs at Clay Boyd / Car cleaning sup	armor all protectant wipes	001-550-560-0000	7.73
PARIS ACE HARDWARE	41575639	Irrigation repairs at Clay Boyd / Car cleaning sup	tire wet cleaner 23oz	001-550-560-0000	8.63
PARIS ACE HARDWARE	41575639	Irrigation repairs at Clay Boyd / Car cleaning sup	Auto cleaning cloth 12pk	001-550-560-0000	16.19
PARIS ACE HARDWARE	41575639	Irrigation repairs at Clay Boyd / Car cleaning sup	Cap 1.25" slip sch40	001-550-563-0000	1.79
PARIS ACE HARDWARE	41575639	Irrigation repairs at Clay Boyd / Car cleaning sup	Rake bow fiber 16T Ace	001-550-563-0000	6.99
PARIS ACE HARDWARE	41575639	Irrigation repairs at Clay Boyd / Car cleaning sup	QUIK INT DETAILER 16 oz	001-550-563-0000	8.99
PARIS ACE HARDWARE	41575639	Irrigation repairs at Clay Boyd / Car cleaning sup	Cap 1" slip sch40	001-550-563-0000	1.43
PARIS ACE HARDWARE	41575787	Irrigation supplies for repairs at Clay Boyd	Couple compress PVC40 3"	001-550-563-0000	57.58
PARIS ACE HARDWARE	41575799	faucet supply line for men's Clay Boyd restroom	supply line faucet 8x3/8x16ss	001-550-563-0000	17.98
PARIS ACE HARDWARE	41575804	Supply line for faucet for Clay Boyd restroom	supply line for faucet 8x3/8x16ss	001-550-563-0000	17.98
PARIS ACE HARDWARE	41575990	Ace Rake fiberglass 30"	Ace Rake fiberglass 30"	001-550-548-0000	35.98
PARIS ACE HARDWARE	41576012	restroom door signs for Clay Boyd	Restroom sign men 3x9	001-550-560-0000	5.37
PARIS ACE HARDWARE	41576012	restroom door signs for Clay Boyd	Restroom sign women 3x9	001-550-560-0000	5.37
PARIS ACE HARDWARE	41576166	fasteners for restroom door handles at Clay Boyd	Hillman each fasteners	001-550-560-0000	2.40
PARIS ACE HARDWARE	41576166	fasteners for restroom door handles at Clay Boyd	Hillman each fasteners	001-550-560-0000	3.00
PARIS ACE HARDWARE	41576166	fasteners for restroom door handles at Clay Boyd	Hillman each fasteners	001-550-560-0000	6.00
PARIS ACE HARDWARE	41576456	city wide supplies for building maintenance	Bolt set toilet 5/16x2.25	001-140-643-0000	17.96
PARIS ACE HARDWARE	41576456	city wide supplies for building maintenance	closet ring stnls stl	001-140-643-0000	24.27

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41576602	Foam sealant 12oz for Sports Complex	Tite Foam Sealant 12oz	001-550-560-0000	8.73
PARIS ACE HARDWARE	41576805	Clay Boyd toilet gasket repair kits and bolts	tank-to-bowl 2" gaskit kit	001-550-563-0000	34.16
PARIS ACE HARDWARE	41577138	Nuts & bolts for tires on Gravely zero turn mower	Hillman each fasteners	001-550-563-0000	1.72
PARIS ACE HARDWARE	41577138	Nuts & bolts for tires on Gravely zero turn mower	Hillman each fasteners	001-550-563-0000	1.18
PARIS ACE HARDWARE	41577138	Nuts & bolts for tires on Gravely zero turn mower	Hillman each fasteners	001-550-563-0000	8.58
PARIS ACE HARDWARE	41577201	Oil for mowers for Sports Complex	STIHL High PERF 12.8 oz each	001-550-563-0000	39.97
PARIS ACE HARDWARE	41577265	5 lb centipede grass seed for city hall	Centipede 5#	001-140-643-0000	59.99
PARIS ACE HARDWARE	41568146	keys for Civic Center and Ryan Youth Center	keykrafter #98 brass	001-550-560-0000	4.08
PARIS ACE HARDWARE	41568146	keys for Civic Center and Ryan Youth Center	Key kwikset- for new lock for table tennis @ RYC	001-550-560-0000	6.56
PARIS ACE HARDWARE	41568146	keys for Civic Center and Ryan Youth Center	House key SC4 for custodial closet at Civic Center	001-550-560-0000	21.32
PARIS ACE HARDWARE	41578221	ACE Leaf Rake Poly 24"	Ace leaf rake for sports complex	001-550-548-0000	28.78
PARIS ACE HARDWARE	41578292	Latch for front gate at John Gill Park	Gate latch ADJ HD 8"	001-550-563-0000	17.09
PARIS ACE HARDWARE	41579400	Drill bit & trim screws for building maintenance	TRM screws #8x3-1/8" 100 pk	001-140-643-0000	21.57
PARIS ACE HARDWARE	41579400	Drill bit & trim screws for building maintenance	Star Bit T10x2"	001-140-643-0000	7.98
PARIS ACE HARDWARE	41579418	Door knob and back gate latch for John Gill Park	Gate latch	001-550-563-0000	7.19
PARIS ACE HARDWARE	41579418	Door knob and back gate latch for John Gill Park	Privacy know tulip for STEM room door	001-550-563-0000	16.19
PARIS ACE HARDWARE	41579589	AA batteries for building maintenance	AA Batteries (30pk)	001-140-643-0000	12.99
PARIS ACE HARDWARE	INV0035736	Grounds maintenance supplies	Garden sprayer 2gal ace	001-550-560-0000	50.38
PARIS ACE HARDWARE	INV0035736	Grounds maintenance supplies	Edger blades 3.8mm thick	001-550-560-0000	4.98
PARIS ACE HARDWARE	INV0035736	Grounds maintenance supplies	Blade replace edger star	001-550-560-0000	44.98
PARIS ACE HARDWARE	INV0035736	Grounds maintenance supplies	STIHL high perf 12.8oz 6pk	001-550-560-0000	39.97
Vendor 04785 - PARIS ACE HARDWARE Total:					1,546.49
Vendor: 02450 - PELICAN PLAYGROUNDS LLC					
PELICAN PLAYGROUNDS LLC	INV-1933	engineered wood fiber for Inner Harbor	engineered wood fiber	008-550-911-0935	3,025.00
Vendor 02450 - PELICAN PLAYGROUNDS LLC Total:					3,025.00
Vendor: 030012 - PIEDMONT PLASTICS INC					
PIEDMONT PLASTICS INC	32734770	MCOK: Museum signage / didactics / pre-1699 room	MCOK Museum: BRSHSIL/BRSHGOLD ALUPOLY	336-190-901-0000	175.34
PIEDMONT PLASTICS INC	32734770	MCOK: Museum signage / didactics / pre-1699 room	AQUA-PLAS 1 PVC FOAM	336-190-901-0000	373.61
PIEDMONT PLASTICS INC	32734770	MCOK: Museum signage / didactics / pre-1699 room	CAST GEN PM2 PLASTIGL	336-190-901-0000	1,320.00
Vendor 030012 - PIEDMONT PLASTICS INC Total:					1,868.95
Vendor: 01826 - PRESLEY INCORPORATED					
PRESLEY INCORPORATED	6913	Core Drill 12" concrete core with Rubber Boot	1 Each 12" Concrete Core w/Rubber Boot @Cumberland	401-751-923-0908	550.00
Vendor 01826 - PRESLEY INCORPORATED Total:					550.00
Vendor: 03907 - PRO-LOCK LOCKSMITH SERVICE LLC					
PRO-LOCK LOCKSMITH SERVIC...	74667	EDDIE'S SUPPLY ROOM AT DEWEY SUB STATION	OPEN DEADBOLT AT DEWEY/ EDDIE'S SUPPLY ROOM	401-710-630-0000	125.00
Vendor 03907 - PRO-LOCK LOCKSMITH SERVICE LLC Total:					125.00
Vendor: 00125 - PVS DX INC					
PVS DX INC	217000811-26	Chlorine Cylinder Delivery wells Apr2026-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	751.22

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PVS DX INC	217000814-26	Chlorine Cylinder Delivery wells Apr2026-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	1,252.03
PVS DX INC	217000817-26	Chlorine Cylinder Delivery wells Apr2026-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	250.41
PVS DX INC	217000821-26	Chlorine Cylinder Delivery wells Apr2026-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	1,252.03
PVS DX INC	217000824-26	Chlorine Cylinder Delivery wells Apr2026-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	2,003.24
Vendor 00125 - PVS DX INC Total:					5,508.93
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0035701	POSTAGE METER FUNDING 4/2/26	POSTAGE METER FUNDING 4/2/26	001-140-606-0000	1,000.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					1,000.00
Vendor: 04421 - RED BUD SUPPLY COMPANY, INC.					
RED BUD SUPPLY COMPANY, ...	193699	Rumble Strip for Harbor/ Handicap signs	12X12 WHITE ON BLUE HANDICAP SYMBOL SIGN	001-301-566-0000	66.20
RED BUD SUPPLY COMPANY, ...	193699	Rumble Strip for Harbor/ Handicap signs	12X18 WHITE ON BLUE HANDICAP PARKING	001-301-566-0000	120.67
RED BUD SUPPLY COMPANY, ...	193699	Rumble Strip for Harbor/ Handicap signs	4"X8'L RUMBLE STRIP YELLOW	001-301-566-0000	779.70
RED BUD SUPPLY COMPANY, ...	193699	Rumble Strip for Harbor/ Handicap signs	ADHESIVE EPOXY KIT 2 QUART 1 EACH A/B	001-301-566-0000	145.25
Vendor 04421 - RED BUD SUPPLY COMPANY, INC. Total:					1,111.82
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF ...	INV0035832	TERMITE RENEWAL 1600 GOVERNMENT ST	TERMITE RENEWAL 1600 GOVERNMENT ST	001-196-600-0600	567.00
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					567.00
Vendor: 039821 - ROBERT BROWN					
ROBERT BROWN	INV0035692	PRESERVATION BOOT CAMP 4/22 - 4/23 JACKSON, MS	PRESERVATION BOOT CAMP REGISTRATION	001-190-605-0607	40.00
ROBERT BROWN	INV0035692	PRESERVATION BOOT CAMP 4/22 - 4/23 JACKSON, MS	MILEAGE CITY HALL TO 100 STATE ST JACKSON	001-190-605-0607	243.60
Vendor 039821 - ROBERT BROWN Total:					283.60
Vendor: 039781 - ROBIN PERSON					
ROBIN PERSON	INV0035892	SPRING BASKETBALL SCOREKEEPING 4/30 - 5/14	SPRING BASKETBALL SCOREKEEPING 4/30 - 5/14	001-550-688-0000	142.50
Vendor 039781 - ROBIN PERSON Total:					142.50
Vendor: 039831 - ROBIN THORNTON					
ROBIN THORNTON	R00439423	CIVIC CENTER RENTAL DEPOSIT REFUND	CIVIC CENTER RENTAL DEPOSIT REFUND	001-001-108-0000	300.00
Vendor 039831 - ROBIN THORNTON Total:					300.00
Vendor: 038781 - ROTOLO CONSULTANTS, INC.					
ROTOLO CONSULTANTS, INC.	426450-COS	LANDSCAPE MAINTENANCE APRIL 2026	HWY 90 MEDIAN 4/21	001-301-600-0601	1,429.87
ROTOLO CONSULTANTS, INC.	426450-COS	LANDSCAPE MAINTENANCE APRIL 2026	HWY 90 HOTEL ZONE - BIENVILLE TO PIER 4/21	001-301-600-0601	215.29
Vendor 038781 - ROTOLO CONSULTANTS, INC. Total:					1,645.16
Vendor: 031131 - SAMANTHA FINDLAY					
SAMANTHA FINDLAY	INV0035844	APRIL EVENT ASSISTANCE	APRIL EVENT ASSISTANCE	001-196-688-0000	282.00
Vendor 031131 - SAMANTHA FINDLAY Total:					282.00
Vendor: 04889 - SINGING RIVER HEALTH SYSTEM					
SINGING RIVER HEALTH SYST...	10000934	Nondot Physical for Anthony Haden	Nondot Physical for Anthony Haden	001-260-605-0607	50.06
Vendor 04889 - SINGING RIVER HEALTH SYSTEM Total:					50.06
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	502112	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - BLACK/WHITE	001-200-600-0600	42.26
SOUTH MISSISSIPPI BUSINESS...	502112	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - COLOR	001-200-600-0600	88.74

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTH MISSISSIPPI BUSINESS...	501883	PRINTER FOR HUMAN RESOURCES OFFICE	SHARP BP-50C31 COLOR COPIER W/ PRINT,SCAN	001-180-501-0000	11.61
SOUTH MISSISSIPPI BUSINESS...	502111	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - B/W	001-190-600-0600	117.54
SOUTH MISSISSIPPI BUSINESS...	502113	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051 - BLACK/WHITE	001-110-600-0600	37.58
SOUTH MISSISSIPPI BUSINESS...	502114	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 BLACK/WHITE	001-260-600-0600	24.40
SOUTH MISSISSIPPI BUSINESS...	502115	PRINTING CONTRACT - FINANCE	PRINTING CONTRACT - SHARP MX-M6570 - BLACK/WHITE	001-140-600-0600	64.81
SOUTH MISSISSIPPI BUSINESS...	502156	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	001-300-600-0600	69.91
SOUTH MISSISSIPPI BUSINESS...	502156	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	401-300-600-0600	69.91
SOUTH MISSISSIPPI BUSINESS...	502187	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE FOR CID PRINTER	001-200-600-0600	107.06
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					633.82
Vendor: 03626 - SOUTHERN TIRE MART, LLC					
SOUTHERN TIRE MART, LLC	2500205077	Replacement Tire #40 Water	LT235/80R17/10 XCOMP HT ASII GL1802353873	401-750-570-0000	1,134.96
SOUTHERN TIRE MART, LLC	2500205077	Replacement Tire #40 Water	198 REIMBURSEMENT OF WASTE TIRE FEE	401-750-570-0000	8.00
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					1,142.96
Vendor: 02590 - SPORTABOUT					
SPORTABOUT	12805	2026 spring basketball jersey order	spring basketball jerseys	001-550-540-0541	1,890.00
Vendor 02590 - SPORTABOUT Total:					1,890.00
Vendor: 036771 - SUN AUTO TIRE & SERVICE INC					
SUN AUTO TIRE & SERVICE INC	701811230	Tires, Alignments for police vehicles	Tires, Alignments for police vehicles	001-200-570-0000	950.92
SUN AUTO TIRE & SERVICE INC	701811404	Tires, Alignments for police vehicles	Tires, Alignments for police vehicles	001-200-570-0000	261.25
Vendor 036771 - SUN AUTO TIRE & SERVICE INC Total:					1,212.17
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, ..	S26030-02	DT SEWER REHAB CIPP LINING	DT SEWER REHAB CIPP LINING	324-330-911-0000	778,159.72
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					778,159.72
Vendor: 02431 - TATER ENTERPRISES, LLC					
TATER ENTERPRISES, LLC	3309	Replacement belts for Mowers #8 & 9	382082 BELT	001-301-563-0000	438.70
Vendor 02431 - TATER ENTERPRISES, LLC Total:					438.70
Vendor: 00008 - TAYLOR AUTOMOTIVE INC					
TAYLOR AUTOMOTIVE INC	86993	UNIT 1702 Hood switch/Temp door actuator	Temp door actuator UNIT 1702	001-200-630-0000	73.96
TAYLOR AUTOMOTIVE INC	86993	UNIT 1702 Hood switch/Temp door actuator	Hood switch - UNIT 1702	001-200-630-0000	65.72
TAYLOR AUTOMOTIVE INC	86993	UNIT 1702 Hood switch/Temp door actuator	UNIT 1702 Labor	001-200-630-0000	405.00
Vendor 00008 - TAYLOR AUTOMOTIVE INC Total:					544.68
Vendor: 003163 - TCSWARE, INC					
TCSWARE, INC	013549	Havis lap top mount package 2025 Ford Int	Havis 20-25 Lap top mount	001-200-915-0000	1,190.42
TCSWARE, INC	013549	Havis lap top mount package 2025 Ford Int	Havis FZ-55 Dock W/Power Supply	001-200-915-0000	2,625.00
Vendor 003163 - TCSWARE, INC Total:					3,815.42
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0035724	CITY / GOVT RELATIONS APRIL 2026	CITY / GOVT RELATIONS APRIL 2026	001-120-608-0000	3,419.50
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,419.50

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202604-1	CURRENT AND CONTRACT CHARGES APRIL 2026	TRANSUNION CONTRACT APRIL 2026	001-200-602-0000	335.00
TRANSUNION RISK & ALTERN...	293141-202604-1	CURRENT AND CONTRACT CHARGES APRIL 2026	TRULOOKUP PHONE, INCARCERATION AND ARREST SEARCHES	001-200-602-0000	119.55
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					454.55
Vendor: 038791 - UES PROFESSIONAL SOLUTIONS					
UES PROFESSIONAL SOLUTIO...	0182604031	PUBLIC WORKS TESTING 3/30 - 4/26	PUBLIC WORKS TESTING 3/30 - 4/26	315-120-906-0000	1,720.00
Vendor 038791 - UES PROFESSIONAL SOLUTIONS Total:					1,720.00
Vendor: 05059 - ULINE, INC.					
ULINE, INC.	207179882	Vacuum for police dept.	H2665 Sanitaire Vacuum	001-200-560-0000	397.69
Vendor 05059 - ULINE, INC. Total:					397.69
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530300334	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	227.74
UNIFIRST HOLDINGS, INC	1530301864	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	227.74
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					455.48
Vendor: 036341 - UNITI FIBER GULFCO LLC					
UNITI FIBER GULFCO LLC	662522	CITYWIDE FIBER INTERNET MAY 2026	CITYWIDE FIBER INTERNET MAY 2026	001-140-613-0000	2,425.00
Vendor 036341 - UNITI FIBER GULFCO LLC Total:					2,425.00
Vendor: 02770 - VERGE ENTRANCE SOLUTIONS, LLC					
VERGE ENTRANCE SOLUTIONS,...	020533	R/R North Sally Port Door Motor	1/2 HP 115V Med Duty RSX Operator Photo Eyes	001-200-630-0000	3,390.54
Vendor 02770 - VERGE ENTRANCE SOLUTIONS, LLC Total:					3,390.54
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	2B1A832F	MYC CERTIFICATE HOLDERS	MYC CERTIFICATE HOLDERS	001-120-552-0000	39.98
WALMART COMMUNITY	CD4B2CDA	CARDSTOCK FOR MYC CERTIFICATES	CARDSTOCK FOR MYC CERTIFICATES	001-120-552-0000	4.97
WALMART COMMUNITY	aa92d0c3	gaga ball pit for camp program	Wellcomer 22ft inflatable gag ball pit	001-550-540-0540	208.99
WALMART COMMUNITY	CB6910BA	mop heads for custodial & key ring tags	O-Cedar EasyWring spin microfiber mop head 2pk	001-550-510-0000	74.95
Vendor 03011 - WALMART COMMUNITY Total:					328.89
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	94700	Sewage Container to Dump Site Fee Oct2025-Sept2026	Sewage Container to Dump Site Fee Oct2025-Sept2026	401-320-686-0000	60.00
WASTE PRO GAUTIER	157944	Sewage Container to Dump Site Fee Oct2025-Sept2026	Sewage Container to Dump Site Fee Oct2025-Sept2026	401-320-686-0000	60.00
WASTE PRO GAUTIER	183593	Sewage Container to Dump Site Fee Oct2025-Sept2026	Sewage Container to Dump Site Fee Oct2025-Sept2026	401-320-686-0000	60.00
WASTE PRO GAUTIER	217298	Sewage Container to Dump Site Fee Oct2025-Sept2026	Sewage Container to Dump Site Fee Oct2025-Sept2026	401-320-686-0000	60.00
WASTE PRO GAUTIER	217332	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	216,888.80
WASTE PRO GAUTIER	217332	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	9,065.00
WASTE PRO GAUTIER	41245	Sewage Container to Dump Site Fee Oct2025-Sept2026	Sewage Container to Dump Site Fee Oct2025-Sept2026	401-320-686-0000	60.00
WASTE PRO GAUTIER	79256	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:					226,313.80
Vendor: 036161 - WAYNE BASILIO					
WAYNE BASILIO	INV0035823	SPRING BASKETBALL REFEREE 5/13 - 5/14	SPRING BASKETBALL REFEREE 5/13 - 5/14	001-550-688-0000	280.00

5/19/26 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WAYNE BASILIO	INV0035825	SPRING BASKETBALL REFEREE 4/29 - 5/12	SPRING BASKETBALL REFEREE 4/29 - 5/12	001-550-688-0000	105.00
Vendor 036161 - WAYNE BASILIO Total:					385.00
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	6126	TRACK LIGHTING	TRACK LIGHTING	336-190-901-0000	570.00
WEAVER ELECTRIC, INC.	6126A	ELECTRICAL REPAIRS / MAINTENANCE AT MARY C	ELECTRICAL REPAIRS / MAINTENANCE AT MARY C	336-190-901-0000	1,905.00
WEAVER ELECTRIC, INC.	MS26E059-1	TRACK LIGHTIN...	TRACK LIGHTIN...	336-190-901-0000	9,167.00
WEAVER ELECTRIC, INC.	6211	TRACK LIGHTING 4/28 - 4/29	TRACK LIGHTING	336-190-901-0000	1,713.00
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					13,355.00
Vendor: 04784 - WEX BANK					
WEX BANK	112259815	CITY FUEL PURCHASES APRIL 2026	CITY FUEL PURCHASES APRIL 2026	001-200-525-0000	873.10
Vendor 04784 - WEX BANK Total:					873.10
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50035882461	Marking Paint/Gloves/ Caution tape	761203032 17OZ FLUORESCENT GREEN	001-352-560-0000	540.54
WHITE CAP, LP	50035882461	Marking Paint/Gloves/ Caution tape	761203032 17OZ FLUORESCENT GREEN	401-751-560-0000	540.54
WHITE CAP, LP	50036145297	Blades for Equipment Beaut/Water/Sewer/Drain	297DMADST1400 14" SEGMENTED DIAMOND TURBO DISC	001-351-560-0000	135.40
WHITE CAP, LP	50036145297	Blades for Equipment Beaut/Water/Sewer/Drain	297DMADST1400 14" SEGMENTED DIAMOND TURBO DISC	001-352-560-0000	135.40
WHITE CAP, LP	50036145297	Blades for Equipment Beaut/Water/Sewer/Drain	297DMADST1400 14" SEGMENTED DIAMOND TURBO DISC	401-750-560-0000	135.40
WHITE CAP, LP	50036145297	Blades for Equipment Beaut/Water/Sewer/Drain	297DMADST1400 14" SEGMENTED DIAMOND TURBO DISC	401-751-560-0000	135.40
WHITE CAP, LP	50036647687	Pot Pit Plug for Drainage Concrete Pipe	SP/POTPITPLUG POT PIT PLUG CONCRETE HOLE COVER 2 1	001-352-906-0000	192.52
WHITE CAP, LP	50036686610	Ratchet straps for tying down Lawn Mowers	1046010315B 1"X16' 1000LB LOAD LIMIT RATCHET TRUCK	001-301-560-0000	120.33
Vendor 003118 - WHITE CAP, LP Total:					1,935.53
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	295637	MONTHLY PEST SERVICES	711 MAGNOLIA AVE	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	295638	MONTHLY PEST SERVICES	712 PINE DR	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	295640	MONTHLY PEST SERVICES	3830 BIENVILLE BLVD	001-200-600-0600	100.00
WYNTON'S PEST CONTROL	295643	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	100.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					400.00
Grand Total:					1,653,340.48

Fund Summary

Fund	Expense Amount
001 - GENERAL	173,641.88
008 - FOOD AND BEVERAGE TAX 2%	10,515.00
010 - FESTIVALS	568.33
101 - LIBRARY	229.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	2,050.00
315 - SB 2468 - PUBLIC FACILITIES AND MAPPING	1,720.00
316 - GCRF - MARY C O'KEEFE	26,550.00
324 - MCWI GRANTS	1,068,465.33
328 - TIDELANDS GRANTS	2,077.50
335 - HB1353 - RILEY RD IMPROVEMENTS	4,062.43
336 - HB 1353 - WATER/SEWER/INFRASTRUCTURE	15,223.95
401 - UTILITY ENTERPRISE	347,773.04
551 - TACONI BUILDING	464.02
Grand Total:	1,653,340.48

Account Summary

Account Number	Account Name	Expense Amount
001-001-023-0000	DUE FROM EMPLOYEE	93.10
001-001-108-0000	FACILITY RENTAL DEPOS...	800.00
001-001-316-0002	ATHLETIC PROGRAM RE...	245.00
001-110-600-0600	CONTRACTUAL SERVICES	92.58
001-110-602-0000	COMPUTER SOFTWARE ...	47.98
001-120-551-0000	YOUTH COUNCIL EVENTS	232.61
001-120-552-0000	YOUTH COUNCIL SUPPLI...	167.04
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0602	ATTORNEY FEES	9,840.00
001-120-600-0603	Attorney - Non Contract	432.50
001-120-600-0612	ENGINEERING FEES	3,800.75
001-120-602-0000	COMPUTER SOFTWARE ...	77.96
001-120-608-0000	LOBBYISTS / CONSULTA...	3,419.50
001-120-611-0000	TELEPHONE	180.38
001-120-686-0000	DUES/MEMBERSHIPS/S...	20.95
001-140-500-0000	OFFICE SUPPLIES	55.78
001-140-560-0000	MATERIALS & SUPPLIES	50.00
001-140-563-0000	REPAIR PARTS & SUPPLI...	109.99
001-140-600-0600	CONTRACTUAL SERVICES	6,819.81
001-140-602-0000	COMPUTER SOFTWARE ...	10,100.97
001-140-603-0000	COMPUTER HARDWARE	418.71
001-140-605-0607	TRAVEL/TRAINING/SEM...	440.00
001-140-606-0000	POSTAGE	1,010.65
001-140-611-0000	TELEPHONE	46.55
001-140-612-0000	TELEPHONE - KLOUD 7	3,572.28
001-140-613-0000	CITYWIDE INTERNET SER...	2,425.00
001-140-625-0000	UTILITIES	142.56
001-140-643-0000	CITY WIDE BUILDING MA...	2,036.49
001-180-501-0000	OFFICE FURNITURE & E...	11.61
001-180-602-0000	COMPUTER SOFTWARE ...	143.98
001-180-604-0000	PHYSICAL EXAMS & TEST...	377.00
001-180-611-0000	TELEPHONE	93.10
001-180-686-0000	DUES/MEMBERSHIPS/S...	20.00
001-190-600-0600	CONTRACTUAL SERVICES	117.54
001-190-602-0000	COMPUTER SOFTWARE ...	71.97
001-190-605-0607	TRAVEL/TRAINING/SEM...	382.20
001-190-610-0000	ADVERTISING	56.16
001-190-611-0000	TELEPHONE	46.55
001-190-686-0000	DUES/MEMBERSHIPS/S...	178.00
001-191-500-0000	OFFICE SUPPLIES	30.46

Account Summary

Account Number	Account Name	Expense Amount
001-191-560-0000	MATERIALS & SUPPLIES	30.37
001-191-600-0600	CONTRACTUAL SERVICES	88.00
001-191-602-0000	COMPUTER SOFTWARE ...	23.99
001-191-611-0000	TELEPHONE	186.20
001-191-626-0000	STORMWATER PERMIT ...	1,375.00
001-191-689-0000	TREE REMOVAL AND MA...	3,800.00
001-193-625-0000	UTILITIES	50.20
001-193-630-0000	GENERAL REPAIRS & MA...	52.99
001-194-630-0000	GENERAL REPAIRS & MA...	314.68
001-195-630-0000	GENERAL REPAIRS & MA...	52.99
001-196-108-0000	RENTAL PAYMENTS	600.00
001-196-560-0000	MATERIALS & SUPPLIES	512.28
001-196-561-0000	MAINTENANCE TOOLS ...	63.96
001-196-563-0000	REPAIR PARTS & SUPPLI...	132.53
001-196-600-0600	CONTRACTUAL SERVICES	917.00
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-610-0000	ADVERTISING - WEBSITE...	530.00
001-196-613-0000	INTERNET SERVICE	179.37
001-196-625-0000	UTILITIES	192.32
001-196-630-0000	GENERAL REPAIRS & MA...	2,750.00
001-196-688-0000	SPECIAL SERVICES - MAR...	1,619.67
001-200-520-0000	PRISONER COSTS	4,785.00
001-200-525-0000	GAS AND OIL	12,347.67
001-200-535-0531	UNIFORMS	290.00
001-200-560-0000	MATERIALS & SUPPLIES	397.69
001-200-563-0000	REPAIR PARTS & SUPPLI...	1,222.25
001-200-570-0000	TIRES AND TUBES	1,212.17
001-200-600-0600	CONTRACTUAL SERVICES	3,014.06
001-200-602-0000	COMPUTER SOFTWARE ...	594.55
001-200-605-0607	TRAVEL/TRAINING/SEM...	666.40
001-200-611-0000	TELEPHONE	1,563.67
001-200-613-0000	INTERNET SERVICE - POL...	73.20
001-200-625-0000	UTILITIES	292.41
001-200-630-0000	GENERAL REPAIRS & MA...	10,049.72
001-200-686-0000	DUES/MEMBERSHIPS/S...	20.95
001-200-915-0000	Vehicles	3,815.42
001-260-500-0000	OFFICE SUPPLIES	17.99
001-260-525-0000	GAS AND OIL	4,609.11
001-260-547-0000	OTHER OPERATING SUP...	168.29
001-260-548-0000	SMALL TOOLS & EQUIP...	3,159.39
001-260-560-0000	MATERIALS & SUPPLIES	330.80
001-260-563-0000	REPAIR PARTS & SUPPLI...	654.98
001-260-600-0600	CONTRACTUAL SERVICES	256.40
001-260-602-0000	COMPUTER SOFTWARE ...	29.98
001-260-605-0607	TRAVEL/TRAINING/SEM...	550.30
001-260-611-0000	TELEPHONE	296.75
001-260-625-0000	UTILITIES	291.54
001-260-630-0000	GENERAL REPAIRS & MA...	235.50
001-260-686-0000	DUES/MEMBERSHIPS/S...	20.95
001-300-510-0000	CLEANING & JANITORIAL...	724.08
001-300-560-0000	MATERIALS & SUPPLIES	12.00
001-300-563-0000	REPAIR PARTS & SUPPLI...	17.23
001-300-600-0600	CONTRACTUAL SERVICES	1,005.91
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-605-0607	TRAVEL/TRAINING/SEM...	300.00
001-300-611-0000	TELEPHONE	90.10
001-300-625-0000	UTILITIES	5.78
001-301-525-0000	GAS AND OIL	7,360.10

Account Summary

Account Number	Account Name	Expense Amount
001-301-560-0000	MATERIALS & SUPPLIES	120.33
001-301-563-0000	REPAIR PARTS & SUPPLI...	2,144.82
001-301-566-0000	SIGNS AND SIGN MATER...	1,111.82
001-301-600-0601	LANDSCAPING CONTRA...	1,645.16
001-301-605-0607	TRAVEL/TRAINING/SEM...	600.00
001-301-611-0000	TELEPHONE	17.49
001-301-625-0000	UTILITIES	658.65
001-301-630-0000	GENERAL REPAIRS & MA...	2,455.00
001-301-689-0000	TREE REMOVAL AND MA...	4,000.00
001-350-560-0000	MATERIALS & SUPPLIES	586.35
001-350-563-0000	REPAIR PARTS & SUPPLI...	117.98
001-350-635-0000	RENTALS	1,230.85
001-351-548-0000	SMALL TOOLS & EQUIP...	50.99
001-351-560-0000	MATERIALS & SUPPLIES	135.40
001-352-560-0000	MATERIALS & SUPPLIES	675.94
001-352-563-0000	REPAIR PARTS & SUPPLI...	382.91
001-352-611-0000	TELEPHONE	64.04
001-352-906-0000	DRAINAGE PROJECTS	192.52
001-353-546-0000	LANDSCAPE MATERIALS...	2,800.57
001-550-510-0000	CLEANING & JANITORIAL...	74.95
001-550-525-0000	GAS AND OIL	78.25
001-550-535-0531	UNIFORMS	455.48
001-550-540-0540	AFTER SCHOOL SUMMER...	208.99
001-550-540-0541	ATHLETIC SUPPLIES	1,890.00
001-550-540-0542	POTTERY SUPPLIES	1,798.10
001-550-548-0000	SMALL TOOLS & EQUIP...	1,284.73
001-550-560-0000	MATERIALS & SUPPLIES	5,564.27
001-550-563-0000	REPAIR PARTS & SUPPLI...	2,582.61
001-550-600-0600	CONTRACTUAL SERVICES	506.00
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-611-0000	TELEPHONE	523.68
001-550-625-0000	UTILITIES	393.55
001-550-630-0000	GENERAL REPAIRS & MA...	3,932.55
001-550-688-0000	SPECIAL SERVICES	2,382.50
001-550-690-0000	SUMMER CAMP FIELD TR..	10,578.85
001-552-630-0000	GENERAL REPAIRS & MA...	92.98
008-550-911-0924	GAY LEMON	4,990.00
008-550-911-0935	INNER HARBOR	3,025.00
008-650-600-0600	CONTRACTUAL SERVICES	2,500.00
010-140-600-0600	CONTRACTUAL SERVICES	208.33
010-140-703-0003	ART FESTIVALS	360.00
101-510-630-0000	GENERAL REPAIRS & MA...	229.00
308-330-911-0001	ENGINEERING AND CON...	2,050.00
315-120-906-0000	MISC PROJECTS	1,720.00
316-330-600-0600	WAMA SCULPTURE PRO...	26,550.00
324-330-911-0000	CONSTRUCTION COST - ...	1,061,891.52
324-331-911-0000	CONSTRUCTION COST - ...	2,473.81
324-334-911-0000	CONSTRUCTION COST - ...	4,100.00
328-300-911-0002	CONSTRUCTION - WASH...	2,077.50
335-190-901-0000	CAPITAL IMPROVEMENT	4,062.43
336-190-901-0000	CAPITAL IMPROVEMENT	15,223.95
401-001-350-0000	FIRE PLUG REVENUE	485.45
401-300-600-0600	CONTRACTUAL SERVICES	3,875.91
401-300-602-0000	COMPUTER SOFTWARE ...	3,346.00
401-300-603-0000	COMPUTER HARDWARE	74.25
401-300-605-0607	TRAVEL/TRAINING/SEM...	300.00
401-320-686-0000	GARBAGE & TRASH RE...	226,313.80
401-320-688-0000	COMFORT STATIONS	1,620.00

Account Summary

Account Number	Account Name	Expense Amount
401-710-606-0000	POSTAGE	11,372.42
401-710-611-0000	TELEPHONE	256.02
401-710-630-0000	GENERAL REPAIRS & MA...	125.00
401-750-525-0000	GAS AND OIL	4,906.74
401-750-543-0000	CHEMICALS	5,508.93
401-750-560-0000	MATERIALS & SUPPLIES	135.40
401-750-563-0000	REPAIR PARTS & SUPPLI...	153.13
401-750-570-0000	TIRES AND TUBES	1,142.96
401-750-571-0000	UTILITY SYSTEMS PARTS...	10,156.24
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0613	ENGINEERING - ANNEXE...	8,011.51
401-750-605-0607	TRAVEL/TRAINING/SEM...	600.00
401-750-611-0000	TELEPHONE	93.10
401-750-630-0000	GENERAL REPAIRS & MA...	4,973.00
401-750-685-0000	CSX EASEMENTS	385.12
401-750-691-0000	WATER SERVICE JCUA	14,330.63
401-750-691-0001	WATER SERVICE (JCUA) -...	144.63
401-750-916-0000	MACHINERY & EQUIPM...	33,000.00
401-751-560-0000	MATERIALS & SUPPLIES	719.71
401-751-563-0000	REPAIR PARTS & SUPPLI...	676.80
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-605-0607	TRAVEL/TRAINING/SEM...	900.00
401-751-611-0000	TELEPHONE	133.83
401-751-625-0000	UTILITIES	46.86
401-751-630-0000	GENERAL REPAIRS & MA...	1,080.00
401-751-923-0908	SEWER IMPROVEMENTS	8,874.00
401-800-810-0005	INTEREST - WATER IMP...	61.31
401-800-820-0005	PRINCIPAL - WATER IMP...	1,810.29
551-551-625-0000	UTILITIES - TACONI	258.04
551-551-630-0000	GENERAL REPAIRS & MA...	205.98
	Grand Total:	1,653,340.48

Project Account Summary

Project Account Key	Expense Amount
None	1,653,340.48
Grand Total:	1,653,340.48



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 04/25/2026 - 05/08/2026

*5/15/26
Biweekly*

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01663-04.25.26 to 05.08.26 PD 05.15.26

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$4,377.60
001	<u>001-110-432-0000</u>	PERSONAL (TERMINAL) PAY	\$4,142.40
001	<u>001-120-420-0000</u>	SALARIES	\$4,432.00
001	<u>001-140-420-0000</u>	SALARIES	\$6,973.60
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$212.47
001	<u>001-140-492-0000</u>	COMP (TERMINAL) PAY	\$151.54
001	<u>001-180-420-0000</u>	SALARIES	\$3,131.31
001	<u>001-190-420-0000</u>	SALARIES	\$4,302.31
001	<u>001-191-420-0000</u>	SALARIES	\$9,117.46
001	<u>001-196-420-0000</u>	SALARIES	\$4,369.61
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$3,160.00
001	<u>001-200-420-0000</u>	SALARIES	\$95,248.49
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$2,693.50
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$15,799.03
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$916.56
001	<u>001-260-420-0000</u>	SALARIES	\$67,864.92
001	<u>001-260-432-0000</u>	PERSONAL (TERMINAL) PAY	\$2,286.57
001	<u>001-300-420-0000</u>	SALARIES	\$4,260.95
001	<u>001-300-430-0402</u>	OVERTIME PAY	\$132.66
001	<u>001-301-420-0000</u>	SALARIES	\$21,010.40
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$461.21
001	<u>001-350-420-0000</u>	SALARIES	\$3,118.09
001	<u>001-351-420-0000</u>	SALARIES	\$8,356.01
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$23.25
001	<u>001-352-420-0000</u>	SALARIES	\$3,359.20
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$890.42
001	<u>001-353-420-0000</u>	SALARIES	\$3,594.50
001	<u>001-550-420-0000</u>	SALARIES	\$33,626.53
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$3,112.94
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$647.25
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$4,364.50
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$311.29
401	<u>401-300-420-0000</u>	SALARIES	\$17,686.32
401	<u>401-320-420-0000</u>	SALARIES	\$5,800.00
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$504.72
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$595.03
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$776.52
401	<u>401-710-420-0000</u>	SALARIES	\$4,694.40
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$411.41
401	<u>401-750-420-0000</u>	SALARIES	\$10,235.20
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$1,598.34
401	<u>401-751-420-0000</u>	SALARIES	\$7,954.41
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$141.03
Earnings Expense Account Summary Totals			\$367,571.95



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 04/25/2026 - 05/08/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01663-04.25.26 to 05.08.26 PD 05.15.26

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
EMPOWER TIER 5 - EMPOWER TIER 5	\$444.49		\$444.49
Federal W/H - Federal Income Tax Withholding	\$19,507.74		\$19,507.74
FLEX CHILD - CHILD CARE	\$115.00		\$115.00
FLEX MEDICAL - MEDICAL	\$1,245.76		\$1,245.76
MC - Medicare	\$5,093.21	\$5,093.21	\$10,186.42
PERS - RETIREMENT	\$30,914.22	\$63,202.35	\$94,116.57
PERS 2026 - PERS 2026	\$355.59	\$1,635.71	\$1,991.30
PERS RETIREE - RETIREE RETIREMENT		\$758.07	\$758.07
SS - Social Security	\$21,777.82	\$21,777.82	\$43,555.64
State W/H - State Income Tax Withholding	\$8,649.00		\$8,649.00
TSA - TSA DEFERRED COMPENSATION	\$3,477.00		\$3,477.00
Total Regular Payable Process	\$91,579.83	\$92,467.16	\$184,046.99
Total Posted	\$91,579.83	\$92,467.16	\$184,046.99
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,350.00	\$7,280.28	\$8,630.28
30 AFLAC - AFLAC	\$450.23		\$450.23
31 AFLAC (C) - AFLAC (C)	\$456.61		\$456.61
41 AFLAC - GROUP ACCIDENT (C)	\$532.03		\$532.03
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$407.52		\$407.52
51 MEDICAL (C) - NON-HEALTH KIDS	\$1,072.50	\$4,442.62	\$5,515.12
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$773.50	\$3,028.48	\$3,801.98
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,878.50	\$10,627.46	\$13,505.96
80 MEDICAL (C) - HEALTH SINGLE	\$475.00	\$8,634.74	\$9,109.74
81 MEDICAL (C) - HEALTHY KIDS	\$690.00	\$4,400.88	\$5,090.88
82 MEDICAL (C) - HEALTHY SPOUSE	\$342.00	\$1,830.56	\$2,172.56
83 MEDICAL (C) - HEALTHY FAMILY	\$2,150.50	\$9,933.78	\$12,084.28
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$992.90		\$992.90
CHILD SUPPORT (26CK) - CHILD SUPPORT (ALL CHECKS) 62	\$152.50		\$152.50
DENTAL (C) - DENTAL	\$3,789.52		\$3,789.52
DENTAL CATCH UP - CATCH UP (C)	\$14.11		\$14.11
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,335.30		\$1,335.30
LOCKARD BIWEEKLY - BI WEEKLY 57		\$5,040.00	\$5,040.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$574.47		\$574.47
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$17.50		\$17.50
VISION - VISION C)	\$702.28		\$702.28
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
Total Not Posted	\$19,341.12	\$55,218.80	\$74,559.92
AP Recap Totals	\$110,920.95	\$147,685.96	\$258,606.91



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Eddie Hibbard, City Hall Water Supervisor
Christine Millard, City Clerk

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: May 19, 2026

LEAK ADJUSTMENTS FOR MAY 19, 2026

- Brandi Dugger at 2501 Promenade Blvd. — \$22.43 / 4,007 gallons. Owner made repair on a busted water line at the coupling of the water meter. Ace Hardware receipt attached. It has been determined that the water did not go through the sewer.
- Carolyn Hankton at 4717-A Gibson — \$37.68 / 6,729 gallons. Rental management repaired a broken water line in the yard and replaced the hot water heater. It has been determined that the water did not go through the sewer.
- Nicole Henson at 1 Fleetwood Place — \$98.90 / 17,661 gallons. Home Maintenance replaced the water lines from the meter to the house and rerouted the lines inside the house as well. It has been determined that the water did not go through the sewer.
- Ann Crozat at 339 Lovers Lane — \$165.54 / 29,562 gallons. A.L.L. Plumbing repaired a water line in the wall. It has been determined that the water did not go through the sewer.
- Elizabeth Denyer at 421 Woody Circle — \$181.54 / 20,677 gallons. A.L.L. Plumbing changed out 20 feet of water line under the back porch. The homeowner states the leak was caused by nearby fire hydrant testing conducted by the Fire Department, alleging that pressure surges caused the water line to rupture. The homeowner is requesting both the water and sewer charges be written off. It has been determined that the water did not go through the sewer.

Note:

All requests are standard leak adjustments except for 421 Woody Circle. The homeowner at 421 Woody Circle is requesting both water and sewer charges be written off due to alleged damage caused by nearby fire hydrant testing conducted by the Fire Department.

Usage: 4,007
Adj. : \$ 22.43

E. Hibbard

Charles "Eddie" Hibbard

From: noreply@civicplus.com
Sent: Tuesday, May 12, 2026 12:41 PM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Brandi Dugger
Date	5/12/2026
Account Number	01-008994-02
Property Address	2501 Promenade Blvd
Email Address	[REDACTED]@yahoo.com
Period of Mitigation	May 2026
Phone Number	[REDACTED]
Basis of Request	Adjust charges due to pipe leaking
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Replace damaged piping
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by image.jpg holding down the control/command button.	
eSignature	Brandi Dugger

Email not displaying correctly? [View it in your browser.](#)



Account Detail - 01008994

Account Search 4 >

Consumption 4 >

Events 3 > 2 >

Summary Dashboard

Customer Name BRANDI L DUGGER

Address 2501 PROMENADE BLVD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

04/12/2026 to 05/13/2026

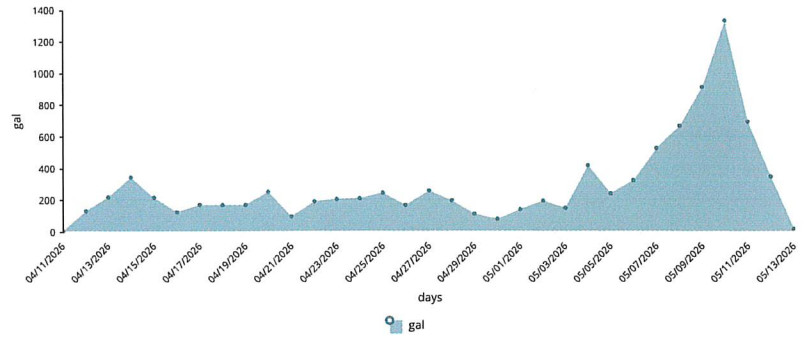
Device

Meter: 86499311

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86499311



160 gallons per day avg.

9 day leak : 5,447 gallons
Avg. Usage: - 1440 gallons

4,007 gallons

sewer adj.

\$ 22.43 expense

Read Date	Consumption (gal)
05/13/2026	18.29
05/12/2026	346.20
05/11/2026	693.00
05/10/2026	1,330.39
05/09/2026	910.60
05/08/2026	666.89
05/07/2026	525.00
05/06/2026	322.89
05/05/2026	239.40
05/04/2026	416.89
05/03/2026	147.10
05/02/2026	193.39
05/01/2026	139.00
04/30/2026	78.10
04/29/2026	110.30
04/28/2026	194.19
04/27/2026	256.69
04/26/2026	165.10
04/25/2026	243.09
04/24/2026	209.10
04/23/2026	204.19
04/22/2026	190.00
04/21/2026	94.10
04/20/2026	251.09
04/19/2026	168.00

ACE Hardware

Thanks for shopping
your local store.

Paris Ace Ocean
Springs, Inc

PO Box 2837
Gulf Shores, AL 36547
(228) 818-2959

ROBERT HAMILTON
2525 VALLEYWOOD DR
GAUTIER, MS 39553-2224
2284972260 ACCOUNT # 35743

ITEM	QTY	SALE/REG	EXT
44153	2.00	0.69	1.38
44153	EA/1		
PIPE PVC SCH40 3/4"X20'			
4403887	1.00	6.99	6.99
4403887	PK/10		
ELBOW 3/4X3/4 PVC			
49806	1.00	5.49	5.49
49806	EACH		
PRIMER PVC PURPLE 4OZ			
4039426	1.00	5.49	5.49
4039426	EACH		
ALL-PURPOSE CEMENT 4OZ			
4237624	1.00	1.79	1.79
4237624	EACH		
THREAD SEAL TPE 1/2X260"			
44887	2.00	3.99	7.98
44887	EACH		
ADAPTR SCH40PVC1MPT3/4"S			
4694030	1.00	7.99	7.99
4694030	EACH		
REPAIR COUPLING 3/4X3/4			

SUBTOTAL \$	37.11
TAX \$	2.60
TOTAL \$	39.71

CREDIT CARD 39.71

CARD *****0753
AUTH 063430
BRAND MASTERCARD
TYPE PURCHASE
MTHD CONTACTLESSICC
HST RSP 0/Approved
CRYPT ARQC 6ED23181728732A8

CITY OF OCEAN SPRINGS

4717 Gibson A
731-0994

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

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

Usage: 6,729

Adj: \$ 37.⁶⁸

expld

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 4-15-26

Account Number: _____

Name of Water/Sewer Customer: Carolynn Hankton

Phone Number: [REDACTED]

Property Address: 4717 Gibson Rd Unit A Ocean Springs 39564

Period of Mitigation: _____

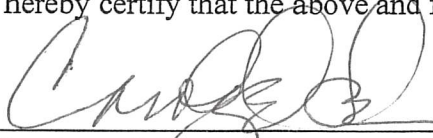
Basis for Request:

Hot water heater was replaced in 3-12-26
Took 2 week to get water and hot water
fixed.

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

maintenance determined there was a broken water line
in the front yard. ~~work is still in progress.~~ work is
completed. ml

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



Signature of Applicant

Date: 4-15-26

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

Account Detail - 01008984

Customer Name CAROLYN HANKTON

Address 4717 A GIBSON RD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

03/01/2026 to 05/13/2026

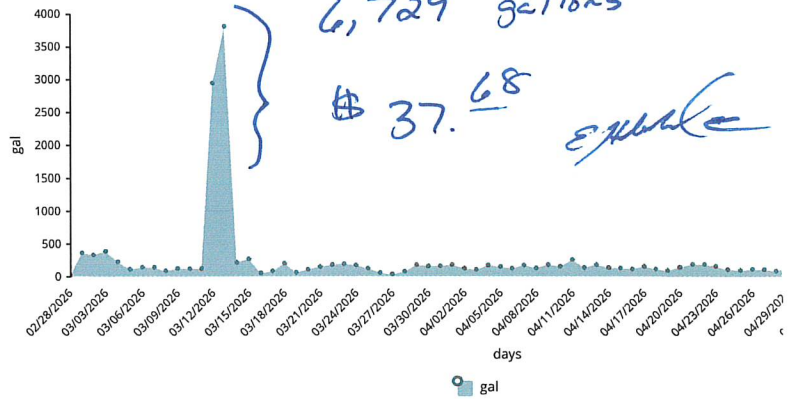
Device

Meter: 86413086

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86413086



CSV Export

Read Date ↓	Consumption (gal) ↓
05/12/2026	76.30
05/11/2026	101.19
05/10/2026	159.30
05/09/2026	31.50
05/08/2026	95.69
05/07/2026	159.50
05/06/2026	99.40
05/05/2026	105.40
05/04/2026	118.80
05/03/2026	189.50
05/02/2026	97.00
05/01/2026	121.69
04/30/2026	86.69
04/29/2026	139.20
04/28/2026	81.79
04/27/2026	103.40
04/26/2026	108.09
04/25/2026	91.00
04/24/2026	103.80
04/23/2026	152.69
04/22/2026	181.40
04/21/2026	180.40
04/20/2026	137.00
04/19/2026	86.50
04/18/2026	107.09

1 2 3 25 Items per page 1 - 25 of 74 items

CSV Export

Rental Management, LLC
 12211 Bernard Pkwy
 Gulfport, MS 39503

Work Order Detail			
Work Order #	25165	Tenant Contact:	Carolyn Hankton
Location	4717 Gibson Rd Unit A Ocean Springs MS 39564-6009		
Date Created	03/12/2026	Mobile Phone	[REDACTED]
Managed By	Tel. Email:	Home Phone	
Priority	Med	Authorization to Enter	No
Status	Open	Start Date	03/12/2026
		NEEDS TO BE COMPLETED BY	

Description of Work	
Location	LANDSBEST,LL GIBSON4717A
Description	There is no hot water throughout house. Tenant observed water in the hot water tank drip pan.

Vendors		
Name	Address	Phone
Coastal Plumbing Co. Inc.	14532 Porteaux Bay Drive	(228) 324-1003

Tasks
Description

Contacts Named On Lease Table

Role	Name	Home Phone	Mobile	Email
Primary	Carolyn Hankton		(228) 731-0994	[REDACTED]@gmail.com

Usage: 17,661 gallons

Adj: \$98.⁹⁰

EXHIBIT

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer Nicole Henson

Date 4/22/2026

Account Number 01-003128-00

Property Address 1 Fleetwood pl

Email Address [REDACTED]

Period of Mitigation 03-04 2026

Phone Number [REDACTED]

Basis of Request • Help with some of the over charge from the leak

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

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by holding down the control/command button. Fleetwood - Jonny exterior plumbing 878.95
3_17_26.pdf

eSignature Nicole Henson

Account Detail - 01003128

Customer Name NICOLE M HENSON

Address 1 FLEETWOOD PL, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

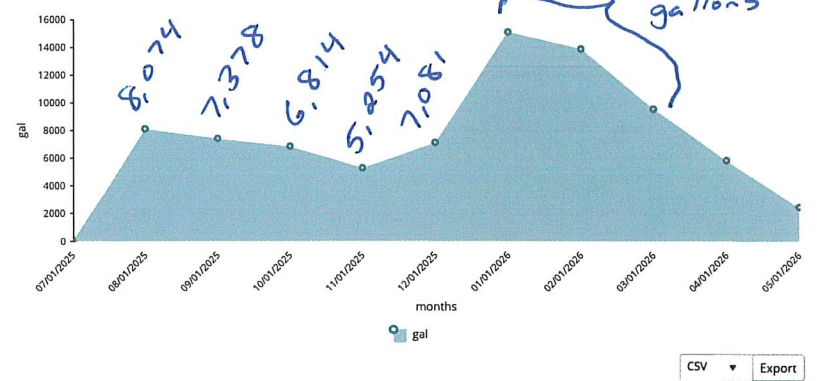
Events

Date Range
 08/01/2025 to 05/13/2026

Device
 Meter: 86597763

Interval
 Hourly
 Daily
 Monthly
 Meter Interval

Customer Consumption for Water Meter: 86597763



Read Date	Consumption (gal)
05/01/2026	2,424.09
04/01/2026	5,798.19
03/01/2026	9,513.60
02/01/2026	13,847.20
01/01/2026	15,061.30
12/01/2025	7,081.60
11/01/2025	5,254.69
10/01/2025	6,814.19
09/01/2025	7,378.60
08/01/2025	8,074.50
07/01/2025	27.79

25 items per page | 1 - 11 of 11 items



Total Leak : 38,421 gallons
 monthly Avg. x 3 = 20,760
 17,661 gallons sewer adjustment
 \$ 98.⁹⁰



explains

INVOICE

Home Maintenance and Repairs
7117 Melrose Dr
Biloxi, MS 39532-4027

homemaintenanceandrepairsllc@gm
ail.com
+1 (228) 235-0931

Bill to
CTA Realty

Ship to
CTA Realty

Invoice details

Invoice no.: Fleetwood
Terms: Net 30
Invoice date: 03/15/2026
Due date: 04/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		PLUMBING ROUGH IN	Install new hot and cold water supply in house. Tie into existing water supply above slab. Connect meter line to house. Install new hose bib.	16	\$50.00	\$800.00
2.		PLUMBING MATERIALS	Copper adapters	1	\$21.99	\$21.99
3.		PLUMBING MATERIALS	Pex connectors	1	\$56.96	\$56.96

Ways to pay



Note to customer

Thank you for your business.

Total **\$878.95**

Payment -\$878.95

Balance due **\$0.00**

Paid in Full

ACE Hardware

Part's Ace Ocean Springs Inc

PO Box 1017
 1017 Ocean Blvd. #1017
 Ocean Springs, AL 36567

QUANTAN BEAVER
 1017 OCEAN BLVD
 OCEAN SPRINGS, AL 36567
 ACCOUNT # 32014154

ITEM	QTY	SALE PRICE	EXT
11323	2.00	4.99	9.98
EACH			
PART ADAPT 1/2B 1/2FS			
11323	1.00	2.59	2.59
EACH			
CAP 3/4" CORNER			
588291	2.00	3.99	7.98
EACH			
BOX 16BOX 1/2Bx1/2B			

SUBTOTAL \$ 20.55
 TAX \$ 1.44
TOTAL \$ 21.99

CASH 20.00
 CHANGE 1.99

AMOUNT PAID BY CARD 21.99

ACE Hardware

Thank you for your purchase. We appreciate your business and hope you are satisfied with your purchase. If you have any questions, please call us at (256) 881-1111. We are open 7 days a week, 9am to 6pm.



How doers
get more done.

NAKISHA WASHINGTON STORE MANAGER
BILOXI, MS 39532 (228) 354-8872

2910 00042 37244 03/14/26 04:13 PM
SALE CASHIER JOHN

038753005201	7/8IN CTS <A>	
	3/4" CTS STEEL ONE-PIECE FLANGE - CH	
4@2.70		10.80
670750702778	ELBOW <A>	
	3/4" PEX 90-DEG ELBOW	
2@3.68		7.36
039923359636	1/2 COP PLUG <A>	
	1/2" COP PLUG FTG	
3@2.98		8.94
032888228542	1/2 COP CAP <A>	
	1/2" COP CAP C	1.18
670750702587	ELBOW <A>	
	1/2" PEX 90-DEG ELBOW	
2@2.75		5.50
670750706530	TEE <A>	5.20
	3/4" X 1/2" X 3/4" PEX TEE	
038753303741	1.7OZ FLUX <A>	3.80
	1.7 OZ NO.95 TINNING FLUX	
883652807223	1/2"X6" ACID <A>	1.47
	HDX 1/2"X6" ACID BRUSH	
621241103086	1X3-8 STRIP <A>	
	1X3-8FT STRIP	
2@2.50		5.00
670750437397	3/4 PEX BEND <A>	3.98
	3/4 IN. PEX BEND SUPPORT W/BACKET	

SUBTOTAL	53.23
SALES TAX	3.73
TOTAL	\$56.96
CASH	60.00
CHANGE DUE	3.04

2910 03/14/26 04:13 PM



2910 42 37244 03/14/2026 2957

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/12/2026

Usage: 29,562

Adj: \$ 165.⁵⁴

E. Hinton

Janna Hinton

From: noreply@civicplus.com
Sent: Wednesday, May 6, 2026 2:31 PM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Ann Crozat
Date	3/9/2026
Account Number	0101176500
Property Address	339 Lovers Lane
Email Address	██████████@gmail.com
Period of Mitigation	2-1-2026 to 2-4/2026
Phone Number	██████████
Basis of Request	broken water pipe
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.)	Attached is invoice for repair of leak.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	IMG_0034.png
eSignature	Ann Crozat

Email not displaying correctly? [View it in your browser.](#)



Account Detail - 01011765

Customer Name ANN E CROZAT

Address 339 LOVERS LN, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

01/31/2026 to 05/13/2026

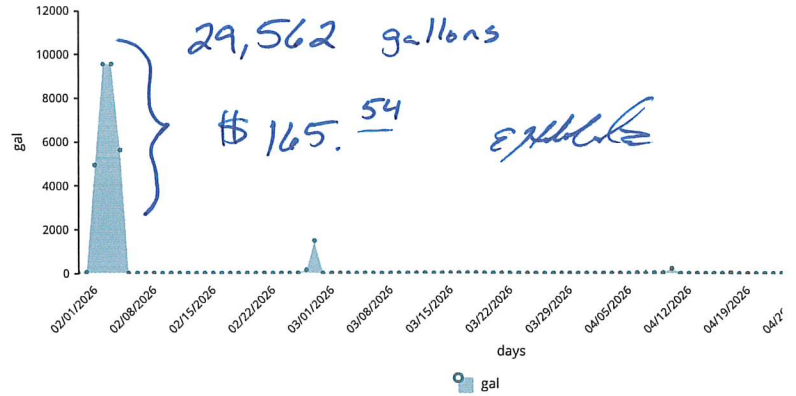
Device

Meter: 38151558

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 38151558



CSV Export

Read Date	Consumption (gal)
05/12/2026	20.30
05/11/2026	26.79
05/10/2026	0.60
05/09/2026	0.39
05/08/2026	47.90
05/07/2026	4.09
05/06/2026	5.30
05/05/2026	73.40
05/04/2026	0.00
05/03/2026	0.09
05/02/2026	0.09
05/01/2026	0.09
04/30/2026	0.10
04/29/2026	0.09
04/28/2026	0.19
04/27/2026	0.09
04/26/2026	0.00
04/25/2026	0.10
04/24/2026	0.19
04/23/2026	0.09
04/22/2026	0.30
04/21/2026	0.50
04/20/2026	0.29
04/19/2026	0.50
04/18/2026	0.30

25 Items per page 1 - 25 of 103

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

Usage: 20,677
Adj: \$ 115.⁷⁹

Example

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 4/27/2024

Water: \$ 65.⁷⁵

Account Number: 01-001217-0

Sewer: \$ 115.⁷⁹

Name of Water/Sewer Customer: ELIZABETH DENYER

Total: \$ 181.⁵⁴

Phone Number: N/A

Property Address: 421 Woodie

Period of Mitigation: 3-4 days Ending 2nd

Basis for Request:

Water Leak in ground water line
to the house - Caused by Fire Hydrant
Testing in neighborhood - 4 houses
affected.

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.

[Signature]
Signature of Applicant

Date: 4/28/2024

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

Account Detail - 01001217

- Account Search 4 >
- Account Consumption 4 >
- Events 3 > 2 >
- Summary Dashboard

Customer Name ELIZABETH OR GREG DENYER

Address 421 WOODY CIR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

04/01/2026 to 05/13/2026

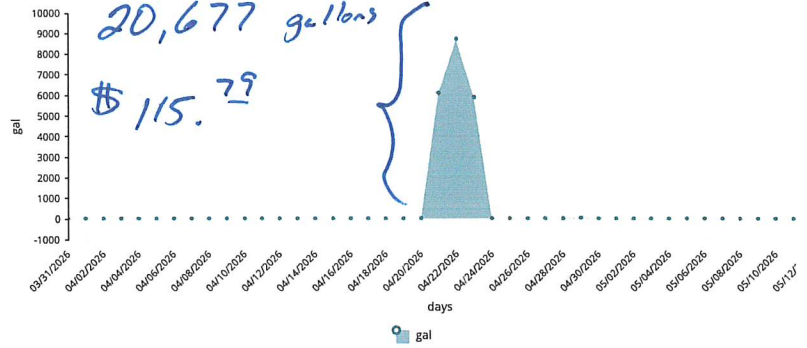
Device

Meter: 86598119, Port: 1

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86598119, Port: 1



CSV Export

Read Date	Consumption (gal)
05/12/2026	-0.10
05/11/2026	0.10
05/10/2026	1.29
05/09/2026	1.30
05/08/2026	-0.09
05/07/2026	-0.10
05/06/2026	1.30
05/05/2026	1.30
05/04/2026	0.00
05/03/2026	0.00
05/02/2026	-0.10
05/01/2026	0.00
04/30/2026	1.80
04/29/2026	34.30
04/28/2026	15.39
04/27/2026	14.30
04/26/2026	0.00
04/25/2026	0.00
04/24/2026	0.00
04/23/2026	5,878.80
04/22/2026	8,707.60
04/21/2026	6,092.20
04/20/2026	13.10
04/19/2026	0.20
04/18/2026	0.19

25 Items per page

1 - 25 of 43 Items

CSV Export

ORDINANCE NO. 2026-DRAFT

AN ORDINANCE ADOPTING THE 2024 EDITION OF THE INTERNATIONAL RESIDENTIAL CODE FOR ONE-AND TWO-FAMILY DWELLINGS

WHEREAS, the City of Ocean Springs, Mississippi, previously adopted the 2018 Edition of the International Residential Code pursuant to Ordinance No. 2018-24; and

WHEREAS, in order that such codes remain current and consistent with modern construction standards and practices, the City of Ocean Springs, Mississippi, desires to adopt the 2024 Edition of the International Residential Code regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal, and demolition of detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three (3) stories in height with separate means of egress in the City of Ocean Springs, Mississippi; providing for the issuance of permits and collection of fees therefore; repealing Ordinance No. 2018-24 of the City of Ocean Springs, Mississippi, and all other ordinances or parts of laws in conflict therewith;

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

SECTION 1.

That the City of Ocean Springs, Mississippi, does hereby adopt the 2024 Edition of the International Residential Code with all Appendix Chapters excluding Appendix AB (Permit Fees), Appendix BB (Tiny Houses), Appendix CH (Private Sewage Disposal), Appendix NB (Solar Ready Provisions), Appendix NC (Zero Net Energy Residential Building Provisions), Appendix ND (Electrical Energy Storage Provisions), Appendix NE (Electric Vehicle Charging Station), Appendix NG (2024 IECC Stretch Code), Appendix NH (Operational Carbon Rating and Energy Reporting), Appendix NI (Onsite Renewable Energy Reporting), Appendix NJ (Demand Responsive Controls), Appendix NK (Electric-Ready Residential Building Provisions), and Appendix NL (Renewable Energy Infrastructure), as published by the International Code Council, for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal, and demolition of detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three (3) stories in height with separate means of egress as herein provided; providing for the issuance of permits and collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions, and terms of said Residential Code on file in the office of the Building Official of the City of Ocean Springs, Mississippi, are hereby referred to, adopted, and made a part hereof as if fully set out in this ordinance, with the additions, insertions, deletions, and changes prescribed in Section 2 of this ordinance.

ORDINANCE NO. 2026-DRAFT

AN ORDINANCE ADOPTING THE 2024 EDITION OF THE INTERNATIONAL RESIDENTIAL CODE FOR ONE-AND TWO-FAMILY DWELLINGS

SECTION 2.

The following sections of the International Residential Code for One- and Two-Family Dwellings are hereby revised:

Section R101.1 Title.

These provisions shall be known as the Residential Code for One- and Two-Family Dwellings of the City of Ocean Springs and shall be cited as such and referred to herein as “this code.”

Section R103.1 Creation of Agency.

The City of Ocean Springs Building Department is hereby created and the official in charge thereof shall be known as the Building Official. The function of the agency shall be the implementation, administration, and enforcement of the provisions of this code.

Section R105.2 Work Exempt from Permit.

Omit under the section entitled “Building” item numbers 1, 2, 3, 5, and 10 complete as listed. Permits will be required for these previously listed items.

Omit under the section entitled “Mechanical” item number 4 complete as listed. Permits will be required for the previously listed item.

Section R113.4 Violation Penalties.

Change to read: Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters, or repairs a building or structure in violation of the approved documents or directive of the Building Official, or of a permit or certificate issued under the provisions of this code, shall be subject to fines of up to five (5) times the normal permit fee.

Section R305.1 Subterranean Termite Control Methods.

Delete item two (2), termite baiting system, as being used as a control method.

Section R306 Flood Resistant Construction.

For work being performed inside a flood hazard area, all construction shall comply with the regulations of the City of Ocean Springs Flood Damage Prevention Ordinance, Appendix A, as amended.

Section R309 Automatic Sprinkler System.

This section is hereby deleted in its entirety.

ORDINANCE NO. 2026-DRAFT
AN ORDINANCE ADOPTING THE 2024 EDITION OF THE INTERNATIONAL
RESIDENTIAL CODE FOR ONE-AND TWO-FAMILY DWELLINGS

Section R310.3.1 Installation Near Cooking Appliances.

Omit this section requiring a smoke detector inside a kitchen area.

Section R311.3 Carbon Monoxide Alarms – Location.

Add carbon monoxide alarms in all attached garage locations. This alarm shall comply with Section R311.5 Interconnectivity and Section R311.6 Power Source.

Table R503.2.1.1(1) Allowable Spans and Loads for Wood Structural Panels for Roof and Subfloor Sheathing and Combination Underlayment.

Omit lines 16/0, 20/0, and 24/0 relating to 3/8-inch sheathing minimum nominal thickness. Replace with 1/2-inch designation.

Table R602.3(1) Fastening Schedule.

Item 31: omit 3/8-inch. Omit under column spacing and location the designation of 6 inches and 12 inches. Add 4 inches at edges and 6 inches intermediate support.

Items 35, 36, and 37: omit all references to galvanized roofing nails in these columns. Add drywall nails.

Section R905.10.1 Sheathing Requirements.

Minimum deck application for direct applied roofing shall be minimum 19/32-inch. Batten or stripping application must be minimum 1 1/2 inches thick, material secured with minimum two (2) 4-inch screws into each framing member. Verify with manufacturer's installation requirements.

Table R905.10.3(1) Metal Roof Covering Standards.

Add: No metal roof materials shall be allowed with a gauge thickness less than 26 gauge on residential applications.

Section R908.4 Roof Recover.

Omit item 1 completely.

Section N1101.5 Information on Construction Documents.

This section is hereby deleted in its entirety.

Section N1103.1.1 Programmable Thermostat.

This section is hereby deleted in its entirety.

ORDINANCE NO. 2026-DRAFT

AN ORDINANCE ADOPTING THE 2024 EDITION OF THE INTERNATIONAL RESIDENTIAL CODE FOR ONE-AND TWO-FAMILY DWELLINGS

Section N1103.6.4 Intermittent Exhaust Control for Bathrooms and Toilet Rooms.

This section is hereby deleted in its entirety.

Section N1104 Electrical Power, Lighting and Renewable Energy Systems.

This section is hereby deleted in its entirety.

Section N1105 Simulated Building Performance.

This section is hereby deleted in its entirety.

Section N1106 Energy Rating Index Compliance Alternative.

This section is hereby deleted in its entirety.

Section N1108 Additional Efficiency Requirements.

This section is hereby deleted in its entirety.

Section N1109 Existing Buildings – General.

This section is hereby deleted in its entirety.

Chapter 34 General Electrical Requirements.

Add: Aluminum conductors may be used for service entrance and feeding to distribution panel (secondary) only. Aluminum conductors shall not be allowed for branch circuit use.

Section E3406.3 Minimum Size of Conductors.

Omit use of 14 AWG copper. Minimum size of conductors for feeders and branch circuits shall be 12 AWG.

Section E3902 Ground-Fault and Arc-Fault Circuit-Interrupter Protection.

Omit 250-volt receptacles and equipment requiring ground-fault and arc-fault protection from all sections unless specifically required by manufacturer installation requirements to prevent damage or void warranty coverage.

Section E3902.21 Arc-Fault Circuit-Interrupter Protection.

Branch circuits that supply 120-volt, single-phase, 15-, and 20-ampere outlets installed in bedrooms shall be protected by a combination type arc-fault circuit interrupter installed to provide protection of the branch circuit. All other rooms and spaces shall not be required for arc-fault protection.

Section E4002.14 Tamper-Resistant Receptacles.

This section is hereby deleted in its entirety.

ORDINANCE NO. 2026-DRAFT

AN ORDINANCE ADOPTING THE 2024 EDITION OF THE INTERNATIONAL RESIDENTIAL CODE FOR ONE-AND TWO-FAMILY DWELLINGS

Appendix AA Board of Appeals.

Appendix AA is hereby adopted with Section AA101.3 Membership of Board revised to read:

“The board shall consist of five (5) voting members appointed by the chief appointing authority of the jurisdiction. Each member shall serve for five (5) years or until a successor has been appointed. The board members’ terms shall be staggered at intervals to provide continuity. The Building Official shall be an ex officio member of said board but shall not vote on any matter before the board.”

SECTION 3.

That Ordinance No. 2018-24 of the City of Ocean Springs, Mississippi entitled “An Ordinance Adopting the 2018 Edition of the International Residential Code for One- and Two-Family Dwellings” and all other ordinances or parts of laws in conflict herewith are hereby repealed.

SECTION 4.

That if any section, subsection, sentence, clause or phrase of this legislation is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi, hereby declares that it would have passed this law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

SECTION 5.

That nothing in this legislation or in the Residential Code hereby adopted shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this law; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this legislation.

SECTION 6.

This ordinance shall not be construed to affect the responsibility or liability of any party building, rebuilding, or the construction of any building, structure, or the like as set out in said Building Code, for damages to property or person caused by any defects therein, nor shall the City of Ocean Springs, Mississippi, be held to have assumed any such liability by reason of the inspection or re-inspection authorized hereby provided or by reason of the approval or disapproval of any construction, building or rebuilding.

ORDINANCE NO. 2026-DRAFT

AN ORDINANCE ADOPTING THE 2024 EDITION OF THE INTERNATIONAL RESIDENTIAL CODE FOR ONE-AND TWO-FAMILY DWELLINGS

SECTION 7.

That upon adoption, the City Clerk shall cause this Ordinance to be recorded in the Book of Ordinances of the City of Ocean Springs, Mississippi, and published in the manner allowed pursuant to Mississippi Code Section 21-17-19; this shall be known as the “2024 International Residential Code for One- and Two-Family Dwellings.”

SECTION 8.

This ordinance shall take effect and be in full force thirty (30) days from and after the date of its final passage and adoption.

The above and foregoing ordinance having first been reduced to writing, was read and considered section by section and said ordinance was adopted by the following vote:

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

SO ORDERED AND ADOPTED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi, this the ___ day of ____ 2026.

Mayor Cox

City Clerk Millard



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: Julie Messenger, Alderman
Re: Alderman Messenger: Discussion of the Installation of Pedestrian Crossing Signs in Downtown Area
Section: MAYOR AND ALDERMEN'S FORUM
Meeting Date: May 19, 2026

During ongoing construction activities near the YMCA, residents have expressed concerns regarding pedestrian safety when crossing between the YMCA and the parking lot located across the street. A request was made to install pedestrian crossing signage at the existing crosswalk to better alert motorists to increased pedestrian traffic in the area.

After discussing the matter with Police Chief Steve Dye, there is support for the installation of pedestrian crossing signs not only near the YMCA crosswalk but also at designated crosswalk locations throughout the downtown area where additional visibility and pedestrian awareness may be beneficial.

The proposed signage is intended to enhance pedestrian safety, improve traffic awareness, and assist residents and visitors navigating the downtown area during construction and other periods of increased foot traffic.

Requested Action:

Authorize the installation of pedestrian crossing signs at designated downtown crosswalk locations, including the YMCA area, as recommended by staff and the Police Department.