



**RECESS MEETING - AMENDED AGENDA
CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
TUESDAY, JANUARY 20, 2026 - 6:00 PM**

- 1. CALL TO ORDER**
- 2. INVOCATION AND PLEDGE OF ALLEGIANCE**
- 3. PROCLAMATION**
 - a. Arbor Day 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. **DEFERRED PER WORK SESSION** - Consideration of an Amendment to the Floodway Ordinance
 - b. Holly Grove Townhomes Sketch Plat Defer Date
- 6. CONSENT AGENDA** ** All matters listed under Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion. There will not be a separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.*

Mayor:

- a. Approve the Special Event Permit Application for the OS Elks Mardi Gras Parade on Saturday, January 31, 2026, from 1:00 p.m. to 4:00 p.m.; Regular Parade Route; there will be overtime costs to the City, the applicant pays other associated event costs
- b. **AMENDED:** Authorize and waive all associated costs for the Mississippi Gulf Coast YMCA to host a community baby shower at the Civic Center on Thursday, March 26, 2026, from 2:00-6:00 p.m.; to advertise the resources of the city
- c. Approve the Special Event Permit Application for Hibernia Irish Society St. Patrick's Day Parade on March 14, 2026, from 1:00 p.m. to 4:00 p.m., regular

Parade Route with staging taking place on Front Beach; overtime costs will be incurred by the city

- d. Authorize and waive all associated costs for the American Red Cross to host ten blood drives in the Civic Center for the year 2026; to advertise the resources of the city

Mary C. O'Keefe Cultural Center:

- e. Authorize the Mayor and the Arts & Culture Director to execute the MOU's with Molly Shea, Jordan West, McKenzie Perry, Adam Meadows and the renewal MOU's with Barbi Beatty, Katherine MacMahon, Bryan Milling and Christian Bailey

Police Department:

- f. Accept OSPD Monthly Report for December 2025 and Annual Report for 2025
- g. Authorize Employee #1686 for Out-of-State travel to Atlanta, GA for court proceedings January 26, 2026 until released
- h. **ADDED:** Authorize the Police Chief to execute the General Agreement with the United States Department of the Interior National Park Service Gulf Islands National Seashore

Fire Department:

- i. Accept OSFD Monthly Report for December 2025
- j. Accept OSFD 2025 Annual Fire Report
- k. Authorize Employees #2253 and #2866 for Out-of-State travel to Pueblo, CO for the Highway Response Specialist Course on February 01-07, 2026; all associated costs to be paid by FEMA/DHS
- l. **ADDED:** Authorize the Fire Chief to execute the First Due no cost add-on agreement

Human Resources/Risk Management:

- m. Authorize removing Patrolman Jastiny Bell from probationary status to full time status, effective January 22, 2026
- n. Authorize employment of Anthony Haden, Firefighter, effective February 2, 2026; \$13.64 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- o. Authorize employment of Timothy Lawson, Parks Grounds Maintenance, effective January 21, 2026; \$15.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- p. Authorize employment of Manual Hernandez, Drainage Laborer, effective January 21, 2026; \$15.50 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

- q. Authorize employment of Steven Benson, Public Works Maintenance Laborer, effective February 2, 2026; \$15.50 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- r. Authorize employment of Cameron Ewing, Public Works Maintenance Laborer, effective January 21, 2026; \$15.50 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- s. Authorize employment of Kyle Dressback, Public Works Maintenance Technician, effective January 21, 2026; \$17.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- t. Authorize employment of Trent Jeffcoat, Public Works Maintenance Technician, effective January 21, 2026; \$17.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- u. Authorize employment of Armetrius Green, Street Laborer, effective January 21, 2026; \$15.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- v. Authorize employment of Jared Barr, Street Laborer, effective January 21, 2026; \$15.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- w. Authorize employment of April Easley, Street Laborer, effective January 21, 2026; \$15.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- x. Authorize employment of Nelson Fitzpatrick, Water Laborer, effective January 21, 2026; \$16.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

Planning Commission (PC):

- y. Accept Amended PC Minutes for December 9, 2025 Meeting

Historic Preservation Commission (HPC):

- z. Accept HPC Minutes for October 16, 2025 Meeting
- aa. Approve a request for a Certificate of Appropriateness (COA) to construct a 3'-tall white painted picket fence, 6'-tall wood privacy fence, and a 3.8' x 6' wall mounted sign at 1007 Iberville Drive - PIDN: 60119172.000; HPC recommends approval
- bb. Approve a request for a Certificate of Appropriateness (COA) to construct an 882-square-foot irregular shaped concrete pad for parking located at the rear of the house at 908 Calhoun Street – PIDN: 60137404.000; HPC recommends approval

Building Department:

- cc. Approve the Building Official's recommendations for the tree applications received through January 13, 2026
- dd. Accept the Building Department Permit Report for December 2025
- ee. Accept Code Enforcement Report through January 14, 2026

7. DEPARTMENT REPORTS

- a. Finance: 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

8. GENERAL PUBLIC COMMENT *The public is invited to address the Board, for up to 5 minutes each for a maximum period of 30 minutes. The Board will take all comments under advisement to take potential action at a later date if warranted. Priority will be given to Ocean Springs residents and Business Owners. **Please identify yourself before speaking.***

9. MAYOR AND ALDERMEN'S FORUM

10. EXECUTIVE SESSION

ADJOURN UNTIL 6:00 P.M. on FEBRUARY 3, 2026

WHEREAS, in 1872, Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called **Arbor Day**, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW THEREFORE, I, Bobby Cox, Mayor of the City of Ocean Springs, Mississippi, do hereby proclaim FEBRUARY 7, 2026, as:

ARBOR DAY

In the City of Ocean Springs and urge all citizens to celebrate Arbor Day and Supports efforts to protect our trees and woodlands.



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: Vicky Hupe, Deputy City Clerk
Re: **DEFERRED PER WORK SESSION** - Consideration of an Amendment to the Floodway Ordinance
Section: OLD BUSINESS
Meeting Date: January 20, 2026

Based on the discussions held during the Floodway Work Session, an Alderman requested that consideration of the Floodway Ordinance amendment be deferred to a later meeting to allow for further review and discussion.

At the January 6, 2026, Regular Meeting of the Board of Aldermen, a work session was scheduled to discuss a potential amendment to the City's Floodway Ordinance to allow construction within floodways when supported by a FEMA-issued certificate. The work session was held on January 16, 2026, for discussion purposes only. This agenda item is presented for consideration of next steps regarding a possible ordinance amendment.



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
Christine Millard, City Clerk
Re: Holly Grove Townhomes Sketch Plat Defer Date
Section: OLD BUSINESS
Meeting Date: January 20, 2026

At the January 6, 2026, Regular Meeting of the Board of Aldermen, the Board tabled the decision to approve or deny the sketch plat for the Holly Grove Townhome Subdivision until the February 3, 2026, Regular Meeting to allow for additional review and information.

Due to a staffing issue affecting the February 3, 2026, meeting, staff is requesting that the Board further defer consideration of the sketch plat to the February 18, 2026, Recess Meeting. This additional deferral will ensure that appropriate staff representation and supporting information are available to adequately address the item and respond to Board questions.

Recommended Action:

Approve the deferral of the sketch plat approval/denial decision for the Holly Grove Townhome Subdivision from the February 3, 2026, Regular Meeting to the February 18, 2026, Recess 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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Laurri Garcia, Executive Administrator & Public Affairs Officer

Re: Approve the Special Event Permit Application for the OS Elks Mardi Gras Parade on Saturday, January 31, 2026, from 1:00 p.m. to 4:00 p.m.; Regular Parade Route; there will be overtime costs to the City, the applicant pays other associated event costs

Section: CONSENT AGENDA

Meeting Date: January 20, 2026

I respectfully request approval of the following Application:

Event: 2026 OS Elks Mardi Gras Parade

Date: January 31, 2026

Time: 1 p.m. to 4 p.m.

Location: Parade Route

Participants: Expected 15,000

Organization: Ocean Springs Elks 2501

Applicant: Marty Calhoun

Insurance: Provided upon approval

Payment: Paid upon approval

Requirements: There will be overtime costs for Police, Fire, Public Works, Parks and others needed for this event. The applicant will pay all other expenses.



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: Sara Stevenson, Parks Administrator

Re: **AMENDED:** Authorize and waive all associated costs for the Mississippi Gulf Coast YMCA to host a community baby shower at the Civic Center on Thursday, March 26, 2026, from 2:00-6:00 p.m.; to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: January 20, 2026

To the honorable Mayor Cox and Board of Aldermen,

I respectfully request that you authorize and waive all associated costs to enable the Mississippi Gulf Coast YMCA to host a community baby shower on Thursday, ~~March 12~~ March 26, 2026, at the Civic Center from 2:00-6:00 PM; to advertise the resources of the city.

Ocean Springs Parks and Recreation does not have any conflicting rentals or events that would prohibit the YMCA from using the Civic Center for their community event.

No additional resources from the would be needed.

Sincerely,

Sara Stevenson



FOR YOUTH DEVELOPMENT*
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

MISSISSIPPI GULF COAST YMCA
www.mgcYMCA.org

CORPORATE OFFICE

1810 Government Street
Ocean Springs, MS 39564
(PI 228.875.5050
(FI 228.872.4457

BLOSSMAN FAMILY YMCA

1810 Government Street
Ocean Springs, MS 39564
(PI 228.875.5050

YMCA PRESCHOOL CENTER

1904 Government Street
Ocean Springs, MS 39564
(PI 228.875.0152

**YMCA BACK BAY BEFORE &
AFTERSCHOOL CARE**

340 St. Mary Boulevard
Biloxi, MS 39531
(PI 228.282.2918

**YMCA NORTH BAY BEFORE &
AFTERSCHOOL CARE**

1825 Popp's Ferry Road
Biloxi, MS 39532
(PI 228.806.6020

**YMCA TACONI BEFORE &
AFTERSCHOOL CARE &
SUMMER CAMP**

711 Magnolia Avenue
Ocean Springs, MS 39564
(PI 228.872.0322

**YMCA VANCLEAVE
AFTERSCHOOL CARE &
SUMMER CAMP**

13620 Hwy 57
Vancleave, MS 39565
(PI 228.826.5922

Dear Mayor Bobby Cox and Members of the Ocean Springs Board of Alderman,

I'm writing on behalf of the Mississippi Gulf Coast YMCA to respectfully request a waiver of the rental fee for the Ocean Springs Civic Center for a Community Baby Shower planned for Thursday, March 12, from 2:00 – 6:00 PM.

The Community Baby Shower is designed to support expecting parents and families with infants by connecting them to practical resources and community partners. Our goal is to create a welcoming, one-stop event where families can receive education, encouragement, and essential items-free of charge- that help babies get a healthier start.

How the Ocean Springs Community will benefit

- Strengthens family stability
- Connect residents to local resources
- Promotes health and safety
- Builds stronger community relationships

Thank you for considering this request and for your continued support of initiatives that strengthen children and families in Ocean Springs. I would be happy to provide any additional details you may need.

Sincerely,
Asia Abdul

Director of Childcare Services

Cole Raiford
BOARD CHAIR

JARA MILLER
CHIEF EXECUTIVE OFFICER



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: Assia Abdul Organization: Mississippi Gulf Coast YMCA
Address: 1810 Government St City: Ocean Springs State: MS Zip: 39564
Date of Event: 3/12/2026 Type of Event: Community Baby Shower
Start Time: 2:00 PM End Time: 6:00 PM
of People: 100 (Maximum Capacity – 250, main floor)
Phone: Cell- 910-330-0781 Home- _____ Work- 228-8106-5300

OFFICIAL USE ONLY

Date Paid: _____ Amount Paid: _____
Method of Payment: Check Cash CC Online
Receipt #: _____ Accepted By: _____

Balance Due: _____

Final Payment Due on or before: _____

Date Paid: _____ Amount Paid: _____
Method of Payment: Check # _____ Cash CC
Receipt #: _____ Accepted By: _____

Paid in Full: _____
Signature _____ Date _____

RENTAL FEES

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

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

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

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.

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.

PLEASE INITIAL

AA

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 AA

Rental Facilities Department
228-875-8665.

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

IMPORTANT NOTICE

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

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

Alcohol Served (Y/N) (Y)

E-SIGNATURE

Asia Abdul

1/7/2026

Responsible Party's signature

Date

Asia Abdul

aabdul@mgcymca.org

Printed Name (for Hand-filled Forms only)

Email

CHAPERONE LIST

Name	Phone Number
<i>Asia Abdul</i>	<i>910 330 0781</i>
<i>Marilyn Horton</i>	<i>985 778 6744</i>



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 Hibernia Irish Society St. Patrick's Day Parade on March 14, 2026, from 1:00 p.m. to 4:00 p.m., regular Parade Route with staging taking place on Front Beach; overtime costs will be incurred by the city

Section: CONSENT AGENDA

Meeting Date: January 20, 2026

I respectfully request approval of the following Application:

Event: Hibernia Irish Society St. Patrick's Day Parade

Date: March 14, 2026

Time: 1:00 p.m. to 4:00 p.m.

Location: Downtown OS with staging at Front Beach; parade will follow the traditional Mardi Gras Parade Route.

Participants: 5000

Organization: Hibernia Irish Society

Applicant: Kelly Pannell

Insurance: To be provided upon approval of the event

Payment: To be paid upon approval of the event

Requirements: Overtime costs will be incurred by the City.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sara Stevenson, Parks Administrator

Re: Authorize and waive all associated costs for the American Red Cross to host ten blood drives in the Civic Center for the year 2026; to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: January 20, 2026

To the Honorable Mayor Bobby Cox and Aldermen,

Please authorize and waive all costs for the American Red Cross to host blood drives on the following dates:

Thursday, February 5, 2026 - Community Drive
Monday, April 6, 2026 - Community Drive
Thursday, May 21, 2026 - Ocean Springs Battle of the Badges
Tuesday, June 17, 2026 - Media For Red Cross
Thursday, July 9, 2026 - Ocean Springs Rotary
Tuesday, July 21, 2026 - Community Drive
Thursday, August 27, 2026 - Katrina Memorial Media Drive Tuesday
September 29, 2026 - Community Drive
Friday, October 30, 2026 - Community Drive Friday
December 18, 2026 - Ocean Springs Rotary

Ocean Springs Parks and Recreation does not have any conflicting events or rentals that would prohibit the American Red Cross from utilizing the Civic Center. No additional resources from the city would be needed.

Sincerely,

Sara Stevenson



American Red Cross
Southeast Mississippi

John McCarty
Executive Director
john.mccartyiii
@redcross.org

January 12, 2026

To: Ocean Springs Mayor and Board of Alderman

Gulfport Office and Chapter Headquarters

612 E. Pass Road
Gulfport, MS 39507
(228) 896-4511

Hattiesburg Office

2020 Hardy Street
Hattiesburg, MS 39401
(601) 582-8151

Meridian Office

1815 Hwy 39 N, Suite C
Meridian, MS 39301
(601) 485-5151

Pascagoula Office

2210 Market Street
Pascagoula, MS 39567
(228) 762-2455

Dear Mayor and Board of Aldermen,

The American Red Cross requests the use of the Ocean Springs Civic Center to continue our partnership for the Community Blood Drives throughout 2026. This partnership in 2025 enabled American Red Cross to collect 261 units of blood which helped to save up to 783 lives. The donors came from Ocean Springs and surrounding areas as the Civic Center provides a wonderful open convenient location for those donors to give. I am asking if we can use the facility on the below listed dates with the fees waived. These dates will be for Community Drives, Large Media Blood Drives, Ocean Springs Rotary Drives and the Ocean Springs Battle of the Badges Drive (between OS Police and Fire Departments).

- Thursday, February 5, 2026 – Community Drive
- Monday, April 6, 2026 – Community Drive
- Thursday, May 21, 2026 – Ocean Springs Battle of the Badges
- Tuesday, June 17, 2026 – Media For Red Cross
- Thursday, July 9, 2026 – Ocean Springs Rotary
- Tuesday, July 21, 2026 – Community Drive
- Thursday, August 27, 2026 – Katrina Memorial Media Drive
- Tuesday, September 29, 2026 – Community Drive
- Friday, October 30, 2026 – Community Drive
- Friday, December 18, 2026 – Ocean Springs Rotary

Thank you to the City of Ocean Springs for partnering with us to host these vital blood drives. The City of Ocean Springs and the Community support has allowed us to continue to fulfill our life saving mission even during COVID times, bad weather and blood supply shortages. Please let me know if there are any further questions or information needed.

Sincerely,

Denise M. Smith

Denise M. Smith
Senior Account Manager for MS
American Red Cross, Alabama/Mississippi Region
BioMedical Services

Denise.smith2@redcross.org

228-209-0966

redcross.org/Mississippi
CFC Code 1026



ABOUT THE RED CROSS: The American Red Cross shelters, feeds and provides emotional support to victims of disasters; supplies much of the nation's blood; teaches skills that save lives; provides international humanitarian aid; and supports military members and their families. The Red Cross is a not-for-profit organization that depends on volunteers and the generosity of the American public to perform its mission. For more information, please visit redcross.org/mississippi or visit us on Twitter at @RedCrossMiss.

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: Denise M. Smith Organization: American Red Cross
Address: 612 E. Pass Rd. City: Gulfport State: MS Zip: 39507
Date of Event: Please see attached letter for Board approval Type of Event: Community Blood Drives
Start Time: End Time:
of People: (Maximum Capacity – 250, main floor)
Phone: Cell- 228-209-0966 Home- Work-

OFFICIAL USE ONLY

Date Paid: Amount Paid:
Method of Payment: Check Cash CC Online
Receipt #: Accepted By:

Balance Due: _____

Final Payment Due on or before: _____

Date Paid: Amount Paid:
Method of Payment: Check # Cash CC
Receipt #: Accepted By:

Paid in Full: _____
Signature Date

RENTAL FEES

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

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

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

PLEASE INITIAL

ALCOHOL

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

SECURITY GUARDS AND CHAPERONES

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

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

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

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

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

TABLES AND CHAIRS AVAILABLE

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

DECORATING

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

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

CAPACITY AND SEATING

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

RENTAL PROCEDURES

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

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

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

PLEASE INITIAL _____

DMS

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 DMS

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/X)

E-SIGNATURE

Denise M Smith

1/12/26

Responsible Party's Signature

Date

Denise M. Smith

denise.smith2@redross.org

Printed Name (for Hand-filled Forms only)

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From:
Re: Mary C. O'Keefe Cultural Center:
Section: CONSENT AGENDA
Meeting Date: January 20, 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: Sarah Qarqish, Arts & Culture Director

Re: Authorize the Mayor and the Arts & Culture Director to execute the MOU's with Molly Shea, Jordan West, McKenzie Perry, Adam Meadows and the renewal MOU's with Barbi Beatty, Katherine MacMahon, Bryan Milling and Christian Bailey

Section: CONSENT AGENDA

Meeting Date: January 20, 2026

I respectfully request the acceptance of Molly Shea, Jordan West, McKenzie Perry, Adam Meadows' MOU's. Also, the renewal of Barbi Beatty, Katherine MacMahon, Bryan Milling, and Christian Bailey's MOU.

Hours of Operation:

Tuesday – Saturday
10 AM – 4 PM

Phone: (228) 875-6732

Email: themaryc@oceansprings-ms.gov
1600 Government St.



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN EXAMPLE & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

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

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

Professionalism

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

Liability

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

Term of Agreement

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

Amendments

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

Termination

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

Notice

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

Fees/Accounting

17. Fees payable to the City for programming hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits.

a. For the Mary C – Sarah Qarqish, Arts & Culture Director

18. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.

19. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.

20. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Contact Persons:

i. 1600 Government St. Ocean Springs, MS 39564

b. For the City – Robert Cox, Mayor

c. For the Partner – Molly Shea

EXECUTED AND AGREED BY:


THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

PARTNER

BY: Molly Jo Shea  _____ DATE: 1/12/26



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN EXAMPLE & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

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

fixtures affixed to the building shall become a part of the building and shall become the property of the City

should this MOU terminate, or the Partner vacate the building.

Professionalism

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

Liability

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

Term of Agreement

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

Amendments

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

Termination

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

Notice

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

Fees/Accounting

17. Fees payable to the City for programming hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits.

18. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services

performed or rendered in the operation of the Mary C. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.

19. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.

20. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Contact Persons:

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

EXECUTED AND AGREED BY:

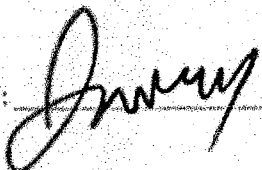
THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

PARTNER

BY:  DATE: 11/9/26

Hours of Operation:

Tuesday - Saturday
10 AM - 4 PM

Phone: (228) 875-6732

Email: themaryc@oceansprings-ms.gov
1600 Government St.



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN EXAMPLE & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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10. Any changes to the area used or maintained by the Partner must be approved by the Director. Any

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

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Amendments

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Contact Persons:

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

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

PARTNER

BY: McKenzie May Perry DATE: 01/11/2026



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN EXAMPLE & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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Mary C/Partner Collaboration

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fixtures affixed to the building shall become a part of the building and shall become the property of the City

should this MOU terminate, or the Partner vacate the building.

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Amendments

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Termination

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

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Fees/Accounting

17. Fees payable to the City for programming hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits.

18. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C.

The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.

19. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.

20. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Contact Persons:

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

For the Partner – Adam Meadows, Amputated Productions

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____

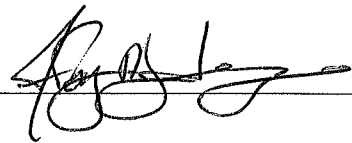
DATE: _____

THE CITY

BY: _____

DATE: _____

PARTNER

BY:  _____

DATE: 01/15/2026



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN EXAMPLE & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Barbi Beatty, The Mississippi Gulf Coast Gem and Mineral Society, Inc. and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Partner held in or on the property of the Mary C.

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

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

fixtures affixed to the building shall become a part of the building and shall become the property of the City

should this MOU terminate, or the Partner vacate the building.

Professionalism

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

Liability

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

Term of Agreement

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

Amendments

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

Termination

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

Notice

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

Fees/Accounting

- 17. Fees payable to the City for programming hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits. If the partner utilizes their own ticket system, the split becomes eighty percent (80%) of net profits and the City shall received twenty percent (20%)
- 18. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services

performed or rendered in the operation of the Mary C. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.

- 19. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.
- 20. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Contact Persons:

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

For the Partner – Barbi Beatty, Mississippi Gulf Coast Gem and Mineral Society, Inc

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

PARTNER

BY:  DATE: 1/14/26

Hours of Operation:

Phone: (228) 875-6732

Tuesday – Saturday
10 AM – 4 PM

Email: themaryc@oceansprings-ms.gov
1600 Government St.



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN EXAMPLE & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

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

10. Any changes to the area used or maintained by the Partner must be approved by the Director. Any

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

Professionalism

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

Liability

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

Term of Agreement

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

Amendments

14. This Memorandum of Understanding may be amended through such written supplemental agreement as are

entered by the parties and will be considered to have been amended by operation of law in the event that some part hereof becomes illegal or improper due to a change in State or Federal law or policy.

Termination

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

Notice

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

Fees/Accounting

17. Fees payable to the City for programming hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five

percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits.

18. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.

19. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.

20. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Director
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Robert Cox, Mayor
- c. For the Partner – Barbi Beatty, Mississippi Gulf Coast Photography Club

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

PARTNER

BY:  DATE: 1/14/26

Hours of Operation:

Tuesday – Saturday
10 AM – 4 PM

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



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN EXAMPLE & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

9. The Director and Partner will work cohesively to provide a calendar of programming. The Director and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall

be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.

10. Any changes to the area used or maintained by the Partner must be approved by the Director. Any

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

Professionalism

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

Liability

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

Term of Agreement

13. The Initial Term of this Agreement shall be for one year from the date of execution by both parties. Unless sooner terminated under the provisions of this Memorandum of Understanding, upon the expiration

extended for an additional one (1) year period, not to exceed four (4) renewal terms.

Amendments

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

Termination

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

Notice

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

Fees/Accounting

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

Contact Persons:

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

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

EXAMPLE

BY: Katherine McMahan DATE: 1/9/2026



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN EXAMPLE & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

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

fixtures affixed to the building shall become a part of the building and shall become the property of the City

should this MOU terminate, or the Partner vacate the building.

Professionalism

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

Liability

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

Term of Agreement

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

Amendments

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

Termination

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

Notice

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Fees/Accounting

- 17. Fees payable to the City for programming hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits. If the partner utilizes their own ticket system, the split becomes eighty percent (80%) of net profits and the City shall received twenty percent (20%)
- 18. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services

performed or rendered in the operation of the Mary C. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.

- 19. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.
- 20. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Contact Persons:

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

For the Partner – Bryan Milling, The Engraving Hub

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

PARTNER

BY: Bryan Milling DATE: 1-15-2010



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN EXAMPLE & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
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Partner Requirements

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Mary C/Partner Collaboration

9. The Director and Partner will work cohesively to provide a calendar of programming. The Director and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
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fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate, or the Partner vacate the building.

Professionalism

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Liability

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and records, which shall fully reflect the financial condition and results of operations of the Mary C.

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Contact Persons:

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

For the Partner – Christian Bailey,

EXECUTED AND AGREED BY:


THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

PARTNER

BY:  _____ DATE: 1/19/2026



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: Steven Dye, Police Chief
 Re: Accept OSPD Monthly Report for December 2025 and Annual Report for 2025
 Section: CONSENT AGENDA
 Meeting Date: January 20, 2026

Please accept the following monthly and annual report. For the month of December 2025, the Ocean Springs Police Department responded to 1,446 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. For the full year 2025, these incidents totaled 22,738.

TYPE	DECEMBER 2025	YEAR 2025	TYPE	DECEMBER 2025	YEAR 2025
Traffic Stops	290	4,854	Disorderly Conduct Calls	4	26
Suspicious Pers/Vehicle	167	2,250	Juvenile Problems	11	183
Medical Calls	200	2,206	Traffic Problems	14	180
Community Contacts/Open	2	407	Fraud Reports	14	172
Area Checks	21	1,009	Harassment Reports	3	136
Alarms	110	1,429	Building Checks/Closed	1	116
Traffic Accidents	100	1,155	Assault Reports	9	173
Welfare Concerns	27	494	Warrant Service	11	146
Follow-Up Investigations	29	508	Hit & Run Calls	15	189
Animal Control Calls	43	461	DUI Reports	2	26
Theft Reports	27	399	Burglary Reports	10	104
Reckless Driver Calls	20	417	Malicious Mischief Calls	1	79
Trespassing Calls	8	224	Auto Theft Reports	2	66
Domestic Disturbance Calls	29	363	Traffic Details	10	374
Parking Violations	18	514	OD Calls	3	13
Disturbing the Peace Calls	31	426	Armed Robbery	0	2
Motorist Checks	42	502	Indecent Exposure Reports	1	14
Fight Calls	7	159	Other Calls/Activities	163	2,948
Drug Violation Reports	1	14			

	DECEMBER 2025	YEAR 2025
Totals	1,446	22,738
Daily Average	46.65	62.13

For the year 2025, Ocean Springs Police personnel completed over 5,500 training hours, including the following:

# OF HOURS	TYPE OF TRAINING
2,520	Basic LEO Academy plus LEO Refresher Academy
3,024	In-Service and Advanced Training

MP



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: Steven Dye, Police Chief
Re: Authorize Employee #1686 for Out-of-State travel to Atlanta, GA for court proceedings January 26, 2026 until released
Section: CONSENT AGENDA
Meeting Date: January 20, 2026

Who: Employee #1686
What: Court Proceedings
When: January 26 until released
Where: Atlanta, GA

Expenses are paid.

Thank you for your favorable consideration.

mp

GENERAL AGREEMENT
between
UNITED STATES DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
GULF ISLANDS NATIONAL SEASHORE
and
OCEAN SPRINGS POLICE DEPARTMENT
OCEAN SPRINGS, MISSISSIPPI

This Agreement is entered into by and between the United States Department of the Interior (“DOI”), National Park Service (“NPS”), acting through the Superintendent of the Gulf Islands National Seashore (“Park”), and the City of Ocean Springs Police Department, Ocean Springs, Mississippi (“City” or “Police Department”) acting through the duly authorized Chief of Police (jointly “the Parties”). The purpose of this Agreement is to establish the terms and conditions under which the Parties hereto will be provide mutual law enforcement assistance in and near Gulf Islands National Seashore.

ARTICLE I – BACKGROUND AND OBJECTIVES

A. Background

1. Gulf Islands National Seashore was authorized by act of Congress on January 8, 1971, 16 U.S.C. § 459h, which states: “In order to preserve for public use and enjoyment certain areas possessing outstanding natural, historic, and recreational values, the Secretary of the Interior may establish and administer the Gulf Islands National Seashore....”
2. This Agreement pertains to the portion of the Park located in Ocean Springs.
3. As used in this Agreement:
 - a. The term “lead agency” means the agency with primary responsibility for law enforcement activity in the referenced geographic area.
 - b. The term “cooperating agency” means the agency without primary responsibility, i.e. the agency providing assistance to the lead agency.
 - c. The term “Park” encompasses the area authorized by 16 U.S.C. § 459h *et seq.*
 - d. The term “Superintendent” refers to the Superintendent of the Park.
 - e. The term “Chief Ranger” means the Park’s senior law enforcement officer.
 - f. The term “Park Ranger” refers to a person designated by the Secretary of the Interior, as per 54 U.S.C. § 102701, to “maintain law and order and protect individuals and property within System units.” Rangers so designated are commonly referred to as “commissioned rangers.”
 - g. The term “Police Department” is used individually and collectively to refer to and include the Chief of Police and to persons employed and certified by the Police Department as qualified law enforcement officers to perform law enforcement duties within the territorial jurisdiction of

the City and for purposes of 54 U.S.C. § 102711 is recognized as a “nearby law enforcement agency”.

B. Objectives

1. The Parties desire to cooperate in law enforcement activities in and around the Park in order to reduce response time and cost to the public and to promote the welfare, safety, and enjoyment of Park visitors and City residents. In achieving these mutual objectives and benefits the Parties will establish a consistent and uniform application of enforcement through the most efficient utilization of resources where they exist and are in place, thereby eliminating unnecessary and/or conflicting duplication of effort and facilitating the Parties’ respective missions and responsibilities.

2. The purpose of this Agreement is to establish the terms and conditions under which the Parties will provide mutual law enforcement assistance in and near the Park.

ARTICLE II - AUTHORITIES

A. Authorities relevant to the NPS:

1. The DOI, NPS, manages the Park pursuant to Title 54 of the United States Code. Law enforcement activities are also conducted pursuant to these statutes.

2. Pursuant to 54 U.S.C. 102701, amended and supplemented, the Secretary, acting through the NPS, has the primary authority, jurisdiction and responsibility to maintain law and order and to protect persons and property within the National Park System. 54 U.S.C. § 102701(b)(3) directs that NPS’s responsibility to maintain law and order and to protect persons and property within the Park cannot be delegated to State and local governments.

3. The Congress of the United States established the Park in 1971 to be administered by the Secretary as a unit of the National Park System in accordance with the provisions of 16 U.S.C. § 459h *et seq* and the laws generally applicable to units of the National Park System.

4. 54 U.S.C. § 102701 authorizes the Secretary to designate certain officers or employees of DOI to maintain law and order and to protect persons and property within areas of the National Park System.

5. 54 U.S.C. § 102711 authorizes the Secretary to render “emergency rescue, firefighting, and cooperative assistance to nearby law enforcement and fire prevention agencies and for related purposes outside of the National Park System.”

6. 54 U.S.C. § (b)(2)) authorizes the NPS to “cooperate, within the National Park System, with any State or political subdivision thereof in the enforcement [or] supervision of the laws or ordinances of that State or subdivision. . .”

7. The State of Mississippi has granted concurrent jurisdiction to the United States through Title 3, Chapter 5 of Mississippi Code Annotated and by Resolution executed by the Governor on December 1, 1993. The United States has accepted concurrent jurisdiction on those federally administered lands and waters within the State of Mississippi.

8. Pursuant to Miss. Code Ann. § 99-3-1, when acting in cooperation with local law enforcement officers, Park Rangers are authorized to make arrests for crimes and offenses outside the boundary of the Park but within the City.

9. NPS Law Enforcement Reference Manual RM-9, dated May, 2015.

B. Authorities relevant to the City:

1. Miss. Code Ann. § 21-17-1(11) states:

“The governing authority of any municipality may perform and exercise any duty, responsibility or function, may enter into agreements and contracts, may provide and deliver any services or assistance, and may receive, expend and administer any grants, gifts, matching funds, loans or other monies, in accordance with and as may be authorized by any federal law, rule or regulation creating, establishing or providing for any program, activity or service...”

2. Miss. Code Ann. § 21-21-1 states:

“The marshal or chief of police shall be the chief law enforcement officer of the municipality and shall have control and supervision of all police officers employed by said municipality. The marshal or chief of police shall be an ex officio constable within the boundaries of the municipality, and he shall perform such other duties as shall be required of him by proper ordinance.”

3. Miss. Code Ann. § 21-21-3 states:

“The governing authorities of municipalities shall have the power and authority to employ, regulate and support a sufficient police force or night marshals, to define the duties thereof, and to furnish and supply all suitable and necessary equipment therefor.”

4. Miss. Code Ann. § 21-21-35 states:

“Any municipality shall have the power by resolution or order of its governing body to make provision for or to authorize its mayor or chief administrative officer or chief of police to make provision for its regularly employed law enforcement officers to assist any other municipality, when in the opinion of the mayor or other officer authorized to declare a state of civil emergency in such other municipality, there exists in such other municipality a need for the services of additional law enforcement officers to protect the health, life and property of such other municipality, its inhabitants, and the visitors thereto, by reason of riot, unlawful assembly characterized by the use of force and violence, or threat thereof by three (3) or more persons acting together or without lawful authority, or during time of natural disaster or man-made calamity. Any municipality shall have the power to send law enforcement officers of its municipality on loan to assist other municipalities in the state in undercover work or as a special agent to combat crime. The chief administrative officer or chief of police of a municipality shall have the power to assist other chief administrative officers or chiefs of police upon a written or oral request from such municipalities; provided, however, that an oral request must be followed by a written authorization. In addition, any municipality may loan any law enforcement officer to

any other law enforcement agency of the state or of any political subdivision of the state for drug enforcement purposes, the expense of the officer to be paid by the agency to which the officer is assigned.”

5. Miss. Code Ann. § 99-3-1 states:

“(1) Arrests for crimes and offenses may be made by the sheriff or his deputy or by any constable or conservator of the peace within his county, or by any marshal or policeman of a city, town or village within the same, or by any United States Marshal or Deputy United States Marshal, or, when in cooperation with local law enforcement officers, by any other federal law enforcement officer who is employed by the United States government, authorized to effect an arrest for a violation of the United States Code, and authorized to carry a firearm in the performance of his duties. Private persons may also make arrests.”

NOW THEREFORE, the Parties agree as follows:

ARTICLE III – STATEMENT OF WORK

A. Responsibilities of the NPS

1. Inside the Park

a. The NPS has primary responsibility for maintaining law and order and the protection of persons, property and resources within the geographic boundaries of the Park through the enforcement of all applicable Federal laws and regulations (including assimilated laws).

b. The NPS has primary responsibility for investigations and arrests for violations of all federal laws in the absence of investigation by other federal law enforcement agencies having jurisdiction.

c. Unless the NPS determines otherwise, the NPS will lead response coordination and investigation of crimes and other incidents occurring within the Park over which both Parties may assert jurisdiction. If the NPS determines that it will not take the lead, the NPS will notify the Police Department and request that it lead the response coordination and investigation.

d. Pursuant to 54 U.S.C. § 102701(b)(3), the NPS is prohibited from delegating its law enforcement responsibilities to local or state governments.

e. The NPS has primary responsibility for the investigation of accidents, injuries and fatalities occurring to all persons in the Park. For those persons injured or killed while acting within the scope of employment for the City, County or the State, the Police Department has primary responsibility. This Agreement shall not supersede the jurisdiction of the Federal Bureau of Investigation (FBI) for the investigation of fatalities on federal lands.

f. The NPS will notify the Police Department, as soon as practicable under the circumstances, of any deaths (natural or otherwise) occurring within the Park.

g. The NPS will notify the Police Department, as soon as practicable under the circumstances, when a State felony is committed within the Park. The Police Department may dispatch its own investigative personnel to be briefed by NPS personnel and to cooperate in the investigation with NPS and/or other federal law enforcement personnel.

h. The NPS will be responsible for notifying the County Coroner of fatalities occurring within the Park and for notification of the decedent's next of kin, except in those cases when the decedent(s) and/or family members of the decedent(s) are residents of the City. In such incidents, the Police Department will be responsible for notification of the decedent(s)'s next of kin.

i. The NPS and the FBI will be responsible for the investigation of Park Ranger-involved shootings within the Park. The NPS and/or the FBI may request from the Police Department the assistance of investigators and/or the use of other resources, such as scene and evidence processing teams, in the investigation of such shootings.

j. The NPS will be the lead agency and may establish a Unified Command with the Chief of Police to cooperate in the investigation of fatalities occurring in the Ocean Springs portion of the Park in the absence of investigation by other federal law enforcement agencies having jurisdiction.

2. Outside the Park

a. The situations for which the NPS is authorized under 54 U.S.C. § 102711 to render emergency law enforcement assistance are the following:

- (i) life or death incidents;
- (ii) accidents or incidents involving a serious injury or fatality;
- (iii) crime scenes involving the protection of human life;
- (iv) officer in trouble;
- (v) threat(s) to public health or safety;
- (vi) incidents directly affecting Park visitor safety or Park resource protections;
- (vii) probable cause felonies and felonies committed in the presence of and observed by an NPS law enforcement ranger; and
- (viii) misdemeanors committed in the presence of an NPS law enforcement ranger that present an immediate threat to the public's health or safety.

b. Under the circumstances listed in the preceding paragraph, either (1) upon receiving an official request from the Police Department, or (2) without request if an NPS law enforcement ranger (Park Ranger) witnesses an unexpected emergency incident, the NPS will respond, in the spirit of mutual assistance, to emergency law enforcement incidents to the extent of available resources, with the understanding that limits on the response provided will vary depending upon the seriousness of the emergency, duration of incident, and distances involved.

c. When the NPS is the first responder to an emergency outside the Park, it will provide initial assessment, stabilization, and scene security, and where necessary, detention of witnesses and/or suspects. When Police Department Officers arrive on scene, the NPS will relinquish control to them, but

will continue to provide assistance, consistent with this Agreement, if requested by the Police Department.

d. The NPS agrees to immediately, as circumstances allow, notify the Police Department when the NPS is notified of or observes accidents, injuries, incidents or violations of law outside the Park within the City. The NPS will notify the Police Department in a timely manner of any information known and/or received about or relating to crimes committed within Ocean Springs, outside the Park.

e. Park Rangers have the authority to pursue outside the exterior boundary of the Park a person who is fleeing from within the Park to avoid arrest.

f. Park Rangers have the authority to execute warrants and other process issued by a court or officer of competent jurisdiction for offenses committed within the boundary of the Park.

g. Park Rangers are granted by the Chief of Police any additional authority not otherwise granted by law enforcement credentials to carry concealed weapons within his/her jurisdiction while off-duty with the understanding that the primary reason for such activity is personal protection from work related activity and assistance.

h. Park Rangers have the authority to conduct investigations in the City for federal offenses committed within the boundary of the Park. The Park Rangers, when circumstances allow, will provide advance notification to the Police Department of such investigations being conducted and of any search and/or arrest warrants being executed by Park Rangers outside the Park within the City.

i. The Park Rangers rendering emergency assistance to the City pursuant to this Agreement shall wear the official NPS uniform, or if approved by the NPS Chief Ranger or his/her designee, plain clothes. To the extent possible, the Park Ranger will be in a marked vehicle of the Park. Park Rangers exercising authority vested under this Agreement shall carry the identifying credentials issued by NPS.

j. The Park Rangers shall remain under the authority and control of NPS supervisors and will be subject to the laws, regulations and policies of the United States, including those of the NPS.

k. When acting in accordance with the provisions of this Agreement, a Park Ranger shall be deemed to be acting in cooperation with the Police Department.

l. Under current NPS policy, when outside the boundaries of the Park but within Ocean Springs, Park Rangers may exercise the arrest authority provided by Miss. Code Ann. § 99-3-1 only under the circumstances set forth in 54 U.S.C. § 102711.

3. General Responsibilities of NPS

a. Upon approval by the Office of the United States Attorney and any other federal law enforcement agency having jurisdiction and interest, the NPS will notify the Police Department prior to engaging in pre-planned undercover operations in Ocean Springs.

b. Upon approval by the Office of the United States Attorney and any other federal law enforcement agency having jurisdiction and interest, the NPS will notify the Police Department prior to

engaging in special operations, including the pre-planned execution of search and/or arrest warrants, conducted within the City, and will coordinate such operations with the Police Department.

c. To the extent authorized by law, the NPS will honor any limitations placed upon information received from the Police Department concerning crimes committed outside of the Park.

d. In processing requests from the Police Department to have Park Rangers testify in City, County, or State courts, the NPS will comply with Subpart H—Legal Process: Testimony by Employees and Production of Records, found in Title 43 of the Code of Federal Regulations.

All emergency law enforcement actions taken by NPS Law Enforcement Rangers pursuant to this Agreement will be considered within the scope of employment and under the administrative control of the NPS.

B. Responsibilities of the Police Department

1. The Police Department has the primary responsibility for maintaining law and order and for the protection of persons, property and resources within the City and outside the boundaries of the Park.

2. Pursuant to authorities available under concurrent jurisdiction, the Chief of Police may authorize his or her Officers to assist the NPS in response to law enforcement incidents occurring within the Park.

3. Under the circumstances for emergency assistance articulated herein, (1) upon receiving an official request from the NPS or (2) without request if the Police Department first witnesses an emergency incident, the Police Department shall respond, in the spirit of mutual assistance, to the emergency incident to the extent of available personnel, equipment and finances, with the understanding that limits on the response provided will vary depending upon the seriousness of the emergency incident, the duration of the incident and the distances involved.

4. When the Police Department is the first responder to an emergency incident, it will provide initial assessment, stabilization, scene security, and where necessary, detention of witnesses and/or suspects. Upon the arrival of a Park Ranger at the emergency incident, the Police Department will relinquish control to the Park Ranger, but will continue to provide assistance, consistent with this Agreement, if requested by the Park Ranger.

5. The Police Department agrees to immediately, as circumstances allow, notify the NPS Communications Center when the Police Department is notified of or observes accidents, injuries, incidents or violations of law within the Park; such to include timely notification to NPS of any information known and/or received about or relating to crimes committed within or against the Park, or threats/hazards presented against Park resources, property, visitors, or residents.

6. The Police Department will advise the NPS in a timely manner of any law enforcement actions or activities, other than routine duties or operations, undertaken within the Park by Police Department.

7. The Police Department will notify the NPS, immediately or as soon as practicable under the circumstances, of any deaths (natural or otherwise) occurring in the Park.

8. The Police Department will notify the NPS prior to conducting or undertaking undercover operations that may cross over into or impact the Park.
9. The Police Department will notify the NPS prior to engaging in special operations, including the pre-planned execution of search and/or arrest warrants, conducted within the Park and will coordinate such operations with NPS law enforcement personnel.
10. The Police Department shall have the authority to conduct investigations in the City for State or City ordinance offenses committed inside boundaries of the Park, provided, however, that when circumstances allow, the Police Department will provide advance notification to the Park of such investigations and of any search and/or execution of an arrest warrant by the Police Department within the boundaries of the Park.
11. The Chief of Police will permit the FBI and NPS Special Agents to participate in the investigation of incidents occurring within Ocean Springs involving NPS personnel when use of force has resulted in serious injury or death.
12. The Officers rendering emergency assistance to the Park pursuant to this Agreement shall wear an official Police Department uniform, or if approved by the Chief of Police or his/her designee, plain clothes. To the extent possible, the Officer will be in a marked vehicle of the Police Department. Officers exercising authority under this Agreement shall carry the identifying credentials issued by the Police Department.
13. The Officers shall remain under the authority and control of Police Department supervisors and will be subject to the laws, regulations and policies of the City and the State of Mississippi.

C. Joint Responsibilities and Understandings of the NPS and the Police Department

1. The NPS and the Police Department will provide mutual assistance upon request during public safety incidents, civil disturbances, or natural disasters occurring within or adjacent to the Park, to the extent of available resources and to the extent permitted by law and the terms of this Agreement.
2. That both NPS and the Police Department will work together in close harmony on matters pertaining to public relations, radio communications and dispatching, training, exchange of law enforcement information, prevention of incidents and violations, natural disasters and public safety matters. During emergency/law enforcement operations, the Superintendent, or his/her designee, shall be the primary contact with the media for events occurring within the Park, and the Chief of Police, or his/her designee, shall be the primary media contact for events occurring outside the Park boundaries. All investigations of offenses occurring within the Park that meet State thresholds for felony categorization will be credited in news releases generated by both agencies as being cooperatively and jointly undertaken by both the NPS and the Police Department, as well as any other entity or agency with significant involvement.
3. The NPS and the Police Department will cooperate in planning for major events occurring within or adjacent to that portion of the Park located in Ocean Springs. Where it is anticipated that events staged within the Park will have significant impacts beyond Park boundaries and upon the Police

Department, both agencies will cooperate in the establishment of a unified command structure for the incident.

4. Subject to availability of personnel and materials, the NPS and the Police Department will cooperate in training and may share special resources and equipment.

5. The NPS and the Police Department shall be authorized to transmit and receive radio transmissions on authorized radio frequencies assigned to each agency while cooperating during law enforcement, search and rescue, or other matters requiring immediate communications.

6. All responsibilities and/or authorities identified as belonging to either the Superintendent or the Chief of Police may be delegated to and undertaken by authorized subordinates within their respective chains-of-command.

7. Nothing in this Agreement shall be construed as affecting or influencing the prosecutorial authorities, responsibilities, and prerogatives of either the U.S. Attorney General, the United States Attorney, the City Prosecutor, or the Attorney General for the State of Mississippi; nor shall anything in this Agreement be construed as affecting or influencing the investigative and other law enforcement authorities, responsibilities, and prerogatives of any other federal agency.

8. The Police Department is not an agent or representative of the United States, the Department of the Interior, or the NPS, nor shall the Police Department represent itself as such to any third party. The NPS is not an agency or representative of the Police Department, or the City or of the State of Mississippi, nor shall the NPS represent itself as such to any third party.

9. Unless expressly stated herein, nothing in this Agreement is intended to grant any rights or provide any benefits to any third party.

10. Nothing in this Agreement shall preclude the NPS or the Police Department from entering into similar agreements with other parties or providers at such times and places as may be necessary to carry out the missions of the NPS or the Police Department.

D. How will requests for assistance be made?

1. Unless exigent circumstances preclude it, we agree that the lead agency will request assistance from the cooperating agency.

2. Requests for assistance may be made by one or more of the following methods or a combination thereof:

- a. Verbally from Officer to Park Ranger and vice versa, including from supervisor to supervisor.
- b. Verbally, from Communications Center to Communications Center.
- c. Verbally, from Officer/Park Ranger or supervisor to Communications Center and vice versa.
- d. When time allows, a request for assistance shall be made in advance and in writing to the responsible agency's chief law enforcement officer.

3. Officers and Park Rangers are responsible for notifying their respective Communications Center or supervisor that a request for assistance has been made or received. Communications Centers are responsible for notifying appropriate supervisory personnel within their respective department.

E. What are the general parameters for assistance provided by the cooperating agency?

1. Officers or Park Rangers who observe an emergency situation in the other agency's jurisdiction, shall:

- a. Secure and manage the scene.
- b. Notify the lead agency of the incident.
- c. Relinquish control of the incident to the first arriving Officer/Park Ranger from the lead agency, regardless of their rank.
- d. Discontinue assistance when:
 - i) the lead agency has enough resources on the scene to manage/control the emergency;
 - ii) the emergency no longer exists; or
 - iii) requested to do so by the lead agency or by a supervisor in their own agency.

2. Officers or Park Rangers who respond to a request for emergency assistance shall:

- a. Notify their agency Communications Center or supervisor, if not already done.
- b. Report as directed to a representative of the lead agency.
- c. Provide assistance to the lead agency as directed, subject to the laws, regulations and policies of their own agency.
- d. Discontinue assistance when:
 - i) the lead agency has enough resources on the scene to manage/control the emergency;
 - ii) the emergency no longer exists; or
 - iii) requested to do so by the lead agency or by a supervisor in their own agency.

F. Who will exercise command and control at a mutual aid incident?

1. All parties agree that the incident commander of the lead agency shall be in command of all Officers/Park Rangers who are rendering emergency or supplemental assistance, provided that command of Officers/Park Rangers from the cooperating agency shall be exercised through a supervisor or other employee designated by the cooperating agency.

a. During emergency incidents such as motor vehicle accidents, command and control will be exercised by communication between on-scene Officers/Park Rangers with or without a supervising Officer/Park Ranger. When incidents are more complicated, we agree that command and control will be exercised by a supervisor in the lead agency.

b. When possible we agree to:

- i) Assign assisting Officers/Park Rangers to one or more Officers /Park Rangers from the lead agency.
- ii) Utilize Unified Command or incorporate an Officer/Park Ranger, preferably a supervisor, from the cooperating agency as an agency representative in the incident command structure of the lead agency.

2. We mutually agree to conduct joint reviews of mutual aid incidents, when appropriate. Reviews may range from on-scene discussions among field personnel to scheduled meetings chaired by the department chief(s).

3. We agree that Officers and Park Rangers rendering emergency assistance pursuant to this Agreement shall be deemed to be acting within the scope of their employment.

4. We agree that Officers and Park Rangers rendering non-emergency assistance pursuant to this Agreement shall be deemed to be acting within the scope of their employment.

5. The actions of Officers and Park Rangers taken in compliance with the terms of this Agreement shall be deemed as occurring within the scope of their employment with their employing Party and shall be deemed as acting in cooperation with the other Party. The Officers and Park Rangers acting in compliance with the terms of this Agreement shall not be deemed to be employees, agents or borrowed servants of the other Party.

6. Each Party will provide the other Party with incident reports when such reports are needed by the other Party, subject to any legal and policy constraints of the providing Party. Only to the extent authorized by law, the release of reports to third parties, including, for example, other cooperating agencies, may occur but shall be subject to prior review by the providing Party.

G. How will personnel and agencies be compensated for assistance?

1. Officers and Park Rangers shall not receive any monetary compensation for services rendered except through their respective agency.

2. Each Party shall bear its own costs for furnishing services under this Agreement, and neither Party shall collect reimbursement for those costs from the other.

3. Nothing in this Agreement shall be construed to bind either Party to expend in any one fiscal year any sum in excess of funds appropriated by its governing body or allocated by the party for the purpose of this Agreement.

4. Each Party hereby waives any and all claims, demands, and causes of action against the other Party and its employees, and releases the other Party and its employees from any and all liability, arising out of or resulting from activities under this Agreement. Each Party shall be solely responsible for any and all claims, demands, and causes of action filed by third parties arising out of or resulting from the activities of its employees under this Agreement, including, but not limited to, the costs of investigating and defending against such claims, demands, and causes of action and the costs of paying any compromise settlements, judgment, assessed costs, or fees (including attorney's fees).

ARTICLE IV – TERM OF AGREEMENT

This Agreement shall be effective of a period of five years from the date of final signature, unless it is terminated earlier by one of the parties pursuant to Article IX below, and as may be required by the laws of the State of Mississippi, a copy of the fully executed Agreement is recorded.

ARTICLE V – KEY OFFICIALS

All notices regarding this Agreement shall be directed to the following key Official for each party:

For the National Park Service:

Chief Park Ranger Deanna Mladucky
Deanna Mladucky@nps.gov
(850)934-2615

For the Police Department:

Chief Of Police Steven Dye
sdye@oceansprings-ms.gov
(228)875-2211

Should the Key Official or the contact information for a Key Official change, advance written notice of such change shall be provided to the other Party.

ARTICLE VI – PROPERTY UTILIZATION

Unless otherwise agreed to in writing by the parties, any property furnished by one party to the other shall remain the property of the furnishing party. Any property furnished by the NPS to the City shall be used and disposed of as set forth in the NPS Property Management Regulations.

ARTICLE VII – PRIOR APPROVAL

This Agreement constitutes the full, complete and entire Agreement between the parties hereto. No modification, amendment or operational plan shall be binding on either party unless such modification, amendment or operational plan shall be in writing, executed in duplicate by both parties hereto, attached to this Agreement, and incorporated in and by reference made a part of this Agreement.

ARTICLE VIII – REPORTS AND/OR OTHER DELIVERABLES

Upon request and to the full extent permitted by applicable law, the Parties shall share with each other final reports of incidents involving both Parties.

ARTICLE IX – MODIFICATION AND TERMINATION

This Agreement may be modified only by a written instrument executed by both Parties. Either Party may terminate this Agreement by providing the other Party with 90 days advance written notice. In the event termination is proposed, the parties will meet promptly to discuss the reasons for the notice and attempt to amicably resolve their differences, if any. Resolution efforts may include, without limitation, the use of a neutral person in non-binding mediation.

ARTICLE X – STANDARD CLAUSES

A. Officials Not to Benefit - No member or delegate to Congress, or resident Commissioner, shall be admitted to any share or part of this Agreement, or to any benefit that may arise therefrom, but this

provision shall not be construed to extend to this Agreement if made with a corporation for its general benefit.

B. Promotions - The City shall not publicize, or otherwise circulate, promotional material (such as advertisements, sales brochures, press releases, speeches, still and motion pictures, articles, manuscripts, or other publications) which states or implies Governmental, Departmental, bureau or Government employee endorsement of a product, service, or position which the City represents. No release of information relating to this Agreement may state or imply that the Government approves the City's work product or considers the City's work product to be superior to other products or services. The same conditions shall govern promotional material by the NPS with respect to the City.

C. Public Information Release - The City must obtain prior Government approval from the Chief Park Ranger for any public information release which refers to the Department of the Interior, or to any bureau, park unit, or employee (by name or title), or to this Agreement. The specific text, layout, photographs, etc. of the proposed release must be submitted with the request of approval. The NPS must obtain prior Government approval from the City for any public information release which refers to the City or any employee (by name or title), or to this Agreement. The specific text, layout, photographs, etc. of the proposed release must be submitted with the request of approval.

ARTICLE XI – GENERAL AND SPECIAL PROVISIONS

A. General Provisions

1. Non-Discrimination. All activities pursuant to this Agreement shall be in compliance with the requirements of Executive Order 11246, as amended; Title VI of the Civil Rights Act of 1964, as amended, (78 Stat. 252; 42 U.S.C. §§2000d et seq.); Title V, Section 504 of the Rehabilitation Act of 1973, as amended, (87 Stat. 394; 29 U.S.C. §794); the Age Discrimination Act of 1975 (89 Stat. 728; 42 U.S.C. §§6101 et seq.); and with all other Federal laws and regulations prohibiting discrimination on grounds of race, color, sexual orientation, national origin, disabilities, religion, age, or sex.
2. Anti-Deficiency Act. Pursuant to 31 U.S.C. §1341 nothing contained in this Agreement shall be construed as binding the NPS to expend in any one fiscal year any sum in excess of appropriations made by Congress, for the purposes of this Agreement for that fiscal year, or other obligation for the further expenditure of money in excess of such appropriations.
3. Member of Congress. Pursuant to 41 U.S.C. § 22, no Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or adopted by or on behalf of the United States, or to any benefit to arise thereupon.
4. Agency. The Police Department is not an agent or representative of the United States, the Department of the Interior, NPS, or the Parks, nor will the Police

Department represent itself as such to third parties. NPS employees are not agents of Police Department and will not act on behalf of the Police Department

5. Non-Exclusive Agreement. This Agreement in no way restricts either party from entering into similar agreements, or participating in similar activities or arrangements, with other public or private agencies, organizations, or individuals.
6. Partial Invalidity. If any provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement or the application of such provision to the parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby and each provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.
7. No Employment Relationship. This Agreement is not intended to and shall not be construed to create an employment relationship between NPS and Ocean Springs Police Department or its representatives. No representative of Ocean Springs Police Department shall perform any function or make any decision properly reserved by law or policy to the Federal government.

B. Special Provisions

1. Publications of Results of Studies - No party will unilaterally publish a joint publication without consulting the other party. This restriction does not apply to popular publications of previously published technical matter. Publications pursuant to this Agreement may be produced independently or in collaboration with others; however, in all cases proper credit will be given to the efforts of those parties contribution to the publication. In the event no agreement is reached concerning the manner of publication or interpretation of results, either party may publish data after due notice and submission of the proposed manuscripts to the other. In such instances, the party publishing the data will give due credit to the cooperation but assume full responsibility for any statements on which there is a difference of opinion.

ARTICLE XII – SIGNATURES

In witness hereof, the following authorized representatives of the parties have signed their names on the dates indicated below, thereby executing this Agreement.

FOR THE NATIONAL PARK SERVICE

Signature: _____

Name: _____

Title: _____

Date: _____

**FOR THE OCEAN SPRINGS POLICE DEPARTMENT
OCEAN SPRINGS, MISSISSIPPI**

Signature: _____

Name: _____

Title: _____

Date: _____



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 OSFD Monthly Report for December 2025
Section: CONSENT AGENDA
Meeting Date: January 20, 2026

Training:

In-House – **248**

Fire Academy – **40**

Pre-Incident/ Incident Management Training- **21**

Training Hours Total –309

Public Relations/ Community Involvement Activities/Events- **7**

Fire Inspections:

FM Inspections - **61**

Plan Reviews - **6**

Request for Information - **0**

Hood Suppression Test - **1**

Sprinkler Inspections - **26**

Re-inspections – **5**

Pre-plans- **70**

Inspections Total –169

Incident Response Summary:

Fires – **5**

Overpressure Rupture, Explosion, Overheat - **0**

Rescue and Emergency Medical Services - **133**

Hazardous Condition/ Release- **5**

Service Calls/ Lift Assists - **17**

Motor Vehicle Accidents- **16**

False Alarm & False Calls -**34**

Special Incidents - **4**

Incident Response Total – 214



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 OSFD 2025 Annual Fire Report
Section: CONSENT AGENDA
Meeting Date: January 20, 2026

Training:

In-House – 2,676

Fire Academy –1,074

MEMA/ Specialized- 320

Pre-Incident/ Incident Management Training- 240

Training Hours Total –4,310

Public Relations/ Community Involvement Activities/Events- 52

Fire Inspections:

FM Inspections - 863

Plan Reviews - 82

Request for Information - 13

Hood Suppression Test - 34

Sprinkler/ Fire Alarm Inspections - 167

Re-inspections – 85

Pre-plans- 287

Inspections Total – 1,531

Incident Response Summary:

Fire - 84

Overpressure Rupture, Explosion, Overheat - 19

Rescue and Emergency Medical Services – 1,517

Hazardous Condition/ Release- 51

Service Calls/ Lift Assists - 303

Motor Vehicle Accidents- 92

False Alarm & False Calls -205

Special Incidents - 31

Incident Response Total – 2,302



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: Authorize Employees #2253 and #2866 for Out-of-State travel to Pueblo, CO for the Highway Response Specialist Course on February 01-07, 2026; all associated costs to be paid by FEMA/DHS

Section: CONSENT AGENDA

Meeting Date: January 20, 2026

Dear Mayor and Board of Aldermen,

I am respectfully asking for approval for two employees, 2253 and 2866, to travel out of state for training. They will attend the Highway Emergency Response Specialist course at the Security and Emergency Response Training Center in Pueblo, Colorado.

This class teaches firefighters how to safely respond to possible hazardous materials incidents that are transported on roadways, highways, and interstates.

The training is paid for by DHS/FEMA. All costs, including airfare, lodging, meals, and transportation, will be covered.



Add-On Quote

Customer Name: Ocean Springs Fire Company
Billing Address: 3820 Bienville Blvd
 Ocean Springs, MS 39566
Subscription Start: December 14, 2025
Initial Term: 9 months

Quote Number: 1545132000535354252
Prepared By: Aisha Miller
Valid Until: January 31, 2026

Product Details**CAD Integration (One-Time)**

One-Time fee for CAD integration Services: Moving CAD from Motorola to PTS.

One-Time Fees Subtotal	\$ 0.00
Subscription Fees Subtotal	\$ 0.00
Grand Total*	\$ 0.00

*Excluding Tax

This Add-On Quote is issued pursuant to, and governed by, the terms and conditions of the Agreement for Services (the "Agreement") entered into between the above-named parties. By accepting this Add-On Quote, Customer agrees that the services and/or products described herein are subject to the terms of the Agreement, which are hereby incorporated by reference. In the event of any conflict between this Add-On Quote and the Agreement, the terms of the Agreement shall govern, except to the extent expressly stated otherwise in this Add-On Quote.

Locality Media, Inc. dba First Due has changed its name to First Due Holdings, Inc., through its wholly-owned subsidiary Locality Media, LLC dba First Due, and all rights and obligations under the Agreement shall continue in full force and effect under the new name.

Statement of Work. The attached Statement of Work will detail the Implementation, Training, Data Migration, Integrations, Customer Success Manager, Customer Support, and Assumptions for this Add-On Quote.

Invoicing and Payment Terms. The above-listed Grand Total will be invoiced on execution of this Agreement.

Electronic ACH payment Information. Wells Fargo Bank | ACH Routing Number: 121000248 | Account #: 4192384907

**FIRST DUE HOLDINGS, INC.,
 THROUGH ITS WHOLLY-OWNED SUBSIDIARY
 LOCALITY MEDIA, LLC DBA FIRST DUE**

Ocean Springs Fire Company

By: _____
 (Signature)
 Name: _____
 Title: _____
 Date: _____

By: _____
 (Signature)
 Name: _____
 Title: _____
 Date: _____



Statement of Work
For
Ocean Springs Fire Company
Quote Number: 1545132000535354252

1. Introduction

1.1 Purpose

The purpose of this Statement of Work ("SOW") is to clearly define the Implementation, Training, Data Migration, Integrations, Customer Success Manager, Customer Support, and Assumptions for Customer from First Due for the purchased product(s) set forth in this Add-On Quote ("Purchased Products").

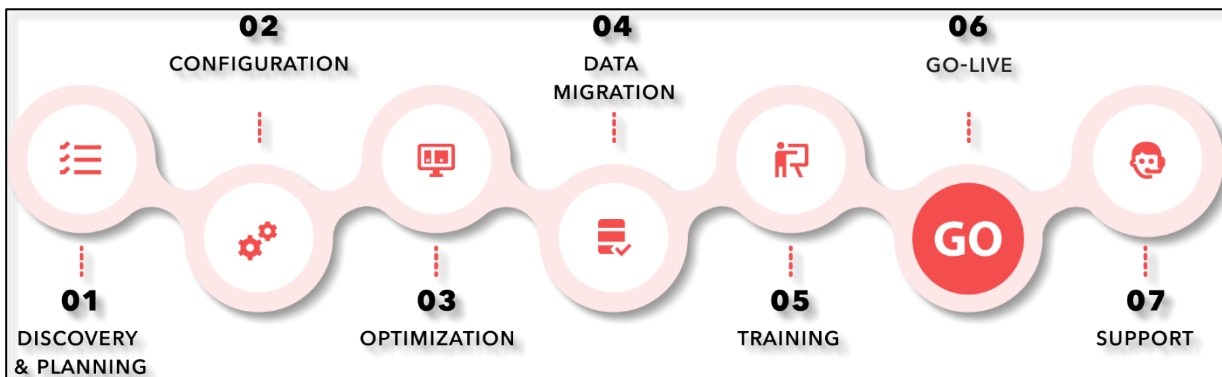
1.2 Scope

This SOW includes the configuration, optimization, and deployment of the Purchased Products with the goal of meeting the organizational needs of the Customer.

2. Implementation

2.1 Overview

First Due utilizes a combination waterfall and iterative approach to implementation. This includes Discovery, Configuration, Optimization, Data Migration, Training, and Go-Live.



2.2 Implementation Resources

- **Implementation Manager:** Project lead and go-to person, acting as the primary liaison between the Customer and the First Due project team. The Implementation Manager will develop and execute the project plan, manage communication, and ensure adherence to predefined timelines and quality standards. This individual is also responsible for helping to configure the core system and some of the more straightforward modules.
- **Implementation Product Specialist(s):** While the Implementation Manager will lead the overall project, Product Specialists will be brought in to help configure and optimize specialty modules such as Fire Prevention, ePCR, Assets & Inventory, Training, Scheduling, and Reporting. They are product experts in First Due and are versed in industry best practices for their specific product specialties. Depending on the modules purchased and complexity, your project may be assigned 1-3 Product Specialists.
- **Technical Implementation Specialist:** Responsible for managing data migration from your current vendor to First Due and the integration between First Due and CAD. The Technical Implementation Specialist team comes from a diverse background, ranging from database management to public safety software integration.
- **Customer Success Manager:** As the point person after project completion, the Customer Success Manager (CSM) will be part of the implementation as an advocate and to ensure a seamless transition to support

post go-live. During the Implementation they will regularly check-in to ensure progress is being made and help with the addition of new modules or scope from a commercial perspective. Post go-live, they will provide regular check-ins to ensure the Customer is adopting the Purchased Products and deriving value from them.

- **Training Manager:** Responsible for developing and executing the training plan, with the goal of effective adoption of the Purchased Products by Customer. The Training Manager will be involved throughout the project to ensure they have the Customer specific knowledge to design the most effective training plan possible.

2.3 Implementation Phases

2.3.1 Discovery & Planning: Once the Project has been assigned, Customer will receive a set of tailored discovery questionnaires. Once filled out, the Implementation Manager will schedule a Project Kick-Off. During this meeting the Customer will receive access to the First Due platform, meet the project team and receive an initial product tour. The Implementation Manager will also provide an overview of the project plan, decide the meeting cadence, and formalize the next steps. CAD Integration and Data Migration planning meetings are also held during this phase, if required. These meetings will be led by the Technical Implementation Specialist.

- Key Meeting(s): Project Kick-Off, CAD Kick-Off, Data Migration Planning
- Milestone(s): Project Kick-Off, System Access
- Customer Task(s): Fill Discovery Questionnaires
- Deliverable(s): Welcome email, Initial Account Set-Up, System Logins Provided

2.3.2 Configuration: After planning is complete, the Implementation Manager will begin scheduling the Configuration sessions. Before each configuration session there will be some light prep work for the Customer to complete. Generally, there will generally be one (1) configuration session per module, but in cases where there is more complexity, there may be multiple. These sessions will either be run by the Implementation Manager or the Implementation Product Specialist, depending on the module.

- Key Meeting(s): Module Configuration Sessions (1-2 per module)
- Milestone(s): N/A
- Customer Task(s): Configuration Prep Work (per module)
- Deliverable(s): Initial Module Configuration
- Scope: All Purchased Products

2.3.3 Optimization: After the configuration is complete, the Customer will be provided with test work (module User Acceptance Testing (UAT)) to complete. Following the completion of the UAT work, Optimization Sessions will be held to review Customer feedback, correct any issues, and finalize the configuration of the module. There will generally be one (1) Optimization session per module, but in cases where there is more complexity, there may be multiple. Once a module is configured and optimized, the Customer will be provided a module sign-off document to review and sign. Note Configuration and Optimization sessions may run interchangeably to ensure the project stays on-track.

- Key Meeting(s): Module Optimization Sessions (1-2 per module)
- Milestone(s): Module Acceptance and Sign-Off (1 per module)
- Customer Task(s): Optimization Prep Work (UAT per module)
- Deliverable(s): Module Optimization resulting in Customer Acceptance
- Scope: All Purchased Products

2.3.4 Data Migration: Data Migration will occur throughout the project and can be summarized in three steps: (1) initial data migration at the beginning of the project required for configuration, (2) import of historical records, usually occurring throughout the project, and (3) final data migration immediately before go-live. First Due's Data Migration team will review your legacy data environment and provide guidance on the best path to extract, map, and import the data into First Due.

- Key Meeting(s): Data Migration Planning
- Milestone(s): Data Migration Sign-Off
- Customer Task(s): Extract or provide access to legacy data based on guidance from First Due Data Migration team, Data Mapping Assistance, review and approve data load.
- Deliverable(s): Data Migration Plan, Data Mapping Assistance, Data Import

2.3.5 Training: As the project is in the final stages, the Training Manager will work with the Customer to arrange a training plan that will result in the successful adoption of the Purchased Products. Note that while Webinar Administrator training will occur during configuration and optimization sessions, the Training Manager will arrange formal Webinar and/or Onsite Train-the-Trainer and/or End User Training Session(s). Additive to the provided training, Customer will also have access to live weekly training academy sessions as well as on demand online training videos and training guides via the First Due Knowledgebase.

- Key Meeting(s): Training Planning, Training Sessions
- Milestone(s): Training Completed
- Customer Task(s): Coordinate staff to be trained
- Deliverable(s): Training Plan and Training Session(s)

2.3.6 Go-Live: Once all modules have been signed off and training has been arranged or completed, First Due will work with the Customer to kick-off the Go-live process. This includes: (1) Final System Acceptance, (2) Go-live planning meeting, (3) Final Data Migration, (4) Go-live, and (5) Post go-live implementation support.

- Key Meeting(s): Go-live planning, Post Go-live Check-Ins
- Milestone(s): System Acceptance, Go-live
- Customer Task(s): Final Testing
- Deliverable(s): Post Go-live Implementation Support (2-4 weeks)

2.3.7 Transition to Customer Success: Following the completion of the post go-live support period and assuming all critical implementation tasks are complete, Customer will be transitioned to their Customer Success Manager (CSM) and to the First Due Support team.

- Key Meeting(s): Customer Success Transition Meeting
- Milestone(s): Transition to Customer Success and Support
- Customer Task(s): N/A
- Deliverable(s): N/A

3. Training

Training is an integral part of any successful implementation. First Due is focused on providing your agency adequate training to ensure effective user adoption of the platform. As part of this SOW, the Customer shall receive:

- Formal training as outlined in Exhibit A - Quote
- Administrator Training as part of the Configuration / Optimization
- Access to live First Due Academy Webinars
- Access to online recorded training videos and guides via an interactive knowledgebase

Any additional scope or detail related to Training will be listed below.

4. Data Migration

First Due understands the importance of data migration to our customers and has extensive experience working to migrate historical records into the platform. First Due will use best efforts to migrate applicable data from Customer's existing systems utilizing data migration best practices. This includes:

- Data Migration Planning Session
- Assistance/Guidance in extracting data from existing system/s
- Mapping extracted data to First Due import workbooks
- Importing of Data into First Due

The Data Migration scope of this SOW will be to import legacy data from Customer existing systems in order for the Purchased Products to be operational. This includes operational data and historic records. Note that there are times when certain data is not seen as valuable to migrate to First Due. First Due and Customer will agree during the planning phase on what data needs to be migrated and priorities around data migration.

5. Integrations

As part of this SOW, First Due will Implement all integrations and relevant scope outlined in this Add-On Quote. Integrations will be implemented during the configuration and optimization phases outlined above. In most cases, these integrations will be aligned with the module they are related. The only exception to this is the CAD Integration which, if part of scope, will have its own dedicated session at the beginning of an implementation. Customer or complex integrations may follow this same exception and have their own sessions to implement.

First Due will support these integrations post go-live. Note First Due is not responsible for outages, issues, and failures of 3rd Party Vendors. First Due will, however, always endeavor to work with Customer to resolve issues, regardless of responsibility.

Any additional scope or detail related to Integrations will be listed below.

6. Customer Success Manager

First Due understands the value of ongoing Customer Success activities post go-live. As part of this SOW, Customer will receive a Customer Success Manager who will be the point person for Customer post go-live. Customer will receive regular check-ins to ensure the adoption of the Purchased Products. As part of the regular check-ins, the Customer Success Manager can help Customer with any major enhancements or issues, new feature updates, interest in other modules and additional training needs.

7. Customer Support

A customer's success is important to First Due and we understand having a reliable, knowledgeable Customer Support (or Support) team there to help is vital. Customer Support provides a central point of contact to ensure that all customer support requests are responded to and resolved. Below is a summary of the support components.

7.1 Contacting Customer Support

Customer Support is a service provided to our customers when they have questions, requests, or issues with the Services. When Customer submits a support request, a Support Ticket (or Ticket) is created within First Due's Support CRM and a unique ID (or ticket number) is assigned to track and document Customer's support request.

We offer a variety of channels to communicate with our Support team:

- **Online:** <https://support.firstduesizeup.com/portal/en/kb/first-due-community-connect-support>
- **Email:** support@firstdue.com
- **Phone:** (516) 874-5818

7.2 Self-Service Resources

First Due strives to provide useful, empowering self-service resources that are available 24/7 on our [online Support Center](#). Our Knowledgebase contains step-by-step/how-to articles, FAQs, videos, best practices, etc.

7.3 Hours of Operation

Customer Support hours of operation (Business Hours) are:

- Monday to Friday, 9:00am – 6:00pm ET**
- ** 24x7 Support available for Sev 1 (Down/Urgent) issues.

8. Assumptions

8.1 Customer Participation

Every successful implementation requires adequate participation from the Customer. Although First Due is ultimately responsible for deliverables in the SoW, Customer agrees to attend the necessary calls and complete required preparatory work in order to help drive the project forward. At a minimum, Customer resources will be required for one (1) hour per week for meetings, and half an hour to one (0.5-1) hour of prep work per week by

one or multiple individuals. Customer understands the importance of ensuring the correct Customer resources are available when required.

8.2 Statement of Work Expiration

Excluding significant delays caused by the First Due team, this SOW will expire within twelve (12) months of the Subscription Start Date as detailed in this Add-On Quote. In situations where the project is delayed for no fault of either party, First Due agrees to extend the term, only if there is an agreed plan to complete the project within the extension period. Note the term expiration does not apply to Section 6 & 7 above and will not impact First Due's ability to support the Customer post go-live.

8.3 Best Practice and Standard Workflow

First Due intends to meet the organizational needs of the Customer and their respective software requirements by configuring the Purchased Products to closely align with existing workflows. Although First Due is incredibly flexible, there may be times when First Due recommends using standard functionality or best practice to ensure a timely implementation, and simplification of current process. These workflows may differ from Customer existing workflows. Customer understands the importance of collaboration to achieve the ultimate goal of successfully adopting the Purchased Products and is aware there may be changes to existing workflow to accomplish this.

8.4 Go-live Requirements & Gaps

Over the course of the Implementation, both parties may uncover functionality gaps in the Purchased Products. Some of these gaps may have a material impact on the ability to implement or adopt the product. Gaps of this nature, deemed Go-Live Requirements, will be prioritized to ensure a timely go-live and project completion. However, in the case that certain features are not complete before go-live, they will be added to module and system signoffs as exceptions and will be completed within an agreed upon timeframe.



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

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



228.875.4236 | www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
FROM: Matthew Morvant, Deputy Chief of Police
DATE: January 20, 2025
RE: Approve Removal from Probationary Status

Patrolman Jastiny Bell has successfully completed her one-year probationary period. Please approve her removal from probationary status and entry into regular civil-service-covered employment effective immediately.

Thank you.

mp



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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To: Honorable Mayor & Board of Aldermen

From: Archie Fitch, Fire Chief

Date: 01/20/2026

Re: Authorization to Hire

I am requesting authorization to hire Mr. Anthony Haden, Firefighter I, with a tentative start date of Monday February 2, 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
Matthew Hinton | Alderman at Large
Steve Tillis | Alderman Ward 1
Karen Stennis | Alderman Ward 2

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



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MEMORANDUM

To: Board of Aldermen
From: Stephen Glorioso
Re: Timothy Lawson, Grounds Maintenance
Section: New Hire
Meeting Date: January 20th, 2026

I respectfully request that effective January 21, 2026, you approve to hire Timothy Lawson for the full-time Grounds Maintenance Position, pending all pre-employment requirements and a one-year probationary period. Timothy rate of pay will be Step 1, 15.00 per hour.

Thank you in advance for your consideration in this matter.

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

1018 Porter Ave Ocean Springs, MS



Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
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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TO: Honorable Mayor and Board of Aldermen
RE: New Hire – M Hernandez
DATE: January 16, 2026

Public Works would like to hire Manuel Hernandez 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 January 21, 2026.

Respectfully,

A handwritten signature in blue ink that reads "Allan Ladnier".

Allan Ladnier
Public Works Assistant Director

CITY OF OCEAN SPRINGS
EMPLOYEE
STATUS CHANGE FORM



Employee Name: Manuel Hernandez Employee Number _____
Employee Title: Laborer Department: Public Works- Drainage
Current Rate of Pay: \$ 15.50 /HR
Effective Date of Change (start date, term date, etc.) 1/21/2026

TYPE(S) OF CHANGE

New Hire ___ Rehire ___ Termination ___ Resignation
___ Dept Transfer From _____ To _____
___ Title Change From _____ To _____
___ Pay Change From _____ To _____
Select one: Hourly ___ Salary
___ FT/PT Change From _____ To _____
___ Other Change From _____ To _____

Describe other change: _____

Notes/Justification/Other Information: _____

SIGNATURE & APPROVAL

Department Head Signature *Allen*

Board/Mayor Approved on this date: _____

DISTRIBUTION

Email to HR on this date: 1/16/26

Email to Civil Service on this date: 1/16/26



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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TO: Honorable Mayor and Board of Aldermen
 RE: New Hire – S Benson
 DATE: January 16, 2026

Public Works would like to hire Steven Benson for the open position of Public Works Maintenance Laborer, at an hourly rate of \$15.50, pending successful completion of all pre-employment requirements. The effective date for hire would be February 2, 2026.

Respectfully,

Allan Ladnier
 Public Works Assistant Director

CITY OF OCEAN SPRINGS
EMPLOYEE
STATUS CHANGE FORM



Employee Name: Steven Benson Employee Number _____
Employee Title: Laborer Department: Public Works- Maint
Current Rate of Pay: \$ 15.50 /HR
Effective Date of Change (start date, term date, etc.) 2/2/2026

TYPE(S) OF CHANGE

New Hire Rehire Termination Resignation
 Dept Transfer From _____ To _____
 Title Change From _____ To _____
 Pay Change From _____ To _____
Select one: Hourly Salary
 FT/PT Change From _____ To _____
 Other Change From _____ To _____

Describe other change: _____

Notes/Justification/Other Information: _____

SIGNATURE & APPROVAL

Department Head Signature *[Signature]*

Board/Mayor Approved on this date: _____

DISTRIBUTION

Email to HR on this date: 1/16/26

Email to Civil Service on this date: 1/16/26



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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TO: Honorable Mayor and Board of Aldermen
RE: New Hire – C Ewing
DATE: January 16, 2026

Public Works would like to hire Cameron Ewing for the open position of Public Works Maintenance Laborer, at an hourly rate of \$15.50, pending successful completion of all pre-employment requirements. The effective date for hire would be January 21, 2026.

Respectfully,

Allan Ladnier
Public Works Assistant Director



Bobby Cox | Mayor
Matthew Hinton | Alderman at Large
Steve Tillis | Alderman Ward 1
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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 – K Dressback
DATE: January 16, 2026

Public Works would like to hire Kyle Dressback for the open position of Public Works Maintenance Technician, at an hourly rate of \$17.00, pending successful completion of all pre-employment requirements. The effective date for hire would be January 21, 2026.

Respectfully,

A handwritten signature in blue ink that reads "Allan Ladnier".

Allan Ladnier
Public Works Assistant Director

CITY OF OCEAN SPRINGS
EMPLOYEE
STATUS CHANGE FORM



Employee Name: Kyle Dressback Employee Number _____
Employee Title: Maintenance Tech Department: Public Works- Maint
Current Rate of Pay: \$ 17.00 /HR
Effective Date of Change (start date, term date, etc.) 1/21/2026

TYPE(S) OF CHANGE

New Hire ___ Rehire ___ Termination ___ Resignation
___ Dept Transfer From _____ To _____
___ Title Change From _____ To _____
___ Pay Change From _____ To _____
 Select one: Hourly ___ Salary
___ FT/PT Change From _____ To _____
___ Other Change From _____ To _____

Describe other change: _____

Notes/Justification/Other Information: _____

SIGNATURE & APPROVAL

Department Head Signature [Signature]
Board/Mayor Approved on this date: _____

DISTRIBUTION

Email to HR on this date: 1/16/26
Email to Civil Service on this date: 1/16/26



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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TO: Honorable Mayor and Board of Aldermen
 RE: New Hire – T Jeffcoat
 DATE: January 16, 2026

Public Works would like to hire Trent Jeffcoat for the open position of Public Works Maintenance Technician, at an hourly rate of \$17.00, pending successful completion of all pre-employment requirements. The effective date for hire would be January 21, 2026.

Respectfully,

Allan Ladnier
 Public Works Assistant Director

CITY OF OCEAN SPRINGS
EMPLOYEE
STATUS CHANGE FORM



Employee Name: Trent Jeffcoat Employee Number _____
Employee Title: Maintenance Tech Department: Public Works- Maint
Current Rate of Pay: \$ 17.00 /HR
Effective Date of Change (start date, term date, etc.) 1/21/2026

TYPE(S) OF CHANGE

New Hire ___ Rehire ___ Termination ___ Resignation
___ Dept Transfer From _____ To _____
___ Title Change From _____ To _____
___ Pay Change From _____ To _____
Select one: Hourly ___ Salary
___ FT/PT Change From _____ To _____
___ Other Change From _____ To _____

Describe other change: _____

Notes/Justification/Other Information: _____

SIGNATURE & APPROVAL

Department Head Signature [Signature]

Board/Mayor Approved on this date: _____

DISTRIBUTION

Email to HR on this date: 1/16/26

Email to Civil Service on this date: 1/16/26



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

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



228.875.4236 | www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
RE: New Hire – A Green
DATE: January 16, 2026

Public Works would like to hire Armetrius Green for the open position of Public Works Street Laborer, at an hourly rate of \$15.00, pending successful completion of all pre-employment requirements. The effective date for hire would be January 21, 2026.

Respectfully,

Allan Ladnier
Public Works Assistant Director

CITY OF OCEAN SPRINGS
EMPLOYEE
STATUS CHANGE FORM



Employee Name: Armetrius Green Employee Number _____
Employee Title: Laborer Department: Public Works- Streets
Current Rate of Pay: \$ 15.00 /HR
Effective Date of Change (start date, term date, etc.) 1/21/2026

TYPE(S) OF CHANGE

New Hire ___ Rehire ___ Termination ___ Resignation
___ Dept Transfer From _____ To _____
___ Title Change From _____ To _____
___ Pay Change From _____ To _____
Select one: Hourly ___ Salary
___ FT/PT Change From _____ To _____
___ Other Change From _____ To _____

Describe other change: _____

Notes/Justification/Other Information: _____

SIGNATURE & APPROVAL

Department Head Signature *Allyson*

Board/Mayor Approved on this date: _____

DISTRIBUTION

Email to HR on this date: 1/16/26

Email to Civil Service on this date: 1/16/26



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

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



228.875.4236 | www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
RE: New Hire – J Barr
DATE: January 16, 2026

Public Works would like to hire Jared Barr for the open position of Public Works Street Laborer, at an hourly rate of \$15.00, pending successful completion of all pre-employment requirements. The effective date for hire would be January 21, 2026.

Respectfully,

A handwritten signature in blue ink that reads "Allan Ladnier".

Allan Ladnier
Public Works Assistant Director



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

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



228.875.4236 | www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
RE: New Hire – A Easley
DATE: January 16, 2026

Public Works would like to hire April Easley for the open position of Public Works Street Laborer, at an hourly rate of \$15.00, pending successful completion of all pre-employment requirements. The effective date for hire would be January 21, 2026.

Respectfully,

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

Allan Ladnier
Public Works Assistant Director

CITY OF OCEAN SPRINGS
EMPLOYEE
STATUS CHANGE FORM



Employee Name: April Easley Employee Number _____
Employee Title: Laborer Department: Public Works- Streets
Current Rate of Pay: \$ 15.00 /HR
Effective Date of Change (start date, term date, etc.): 1/21/2026

TYPE(S) OF CHANGE

___ New Hire ___ Rehire ___ Termination ___ Resignation
___ Dept Transfer From _____ To _____
___ Title Change From _____ To _____
___ Pay Change From _____ To _____
 Select one: Hourly ___ Salary
___ FT/PT Change From _____ To _____
___ Other Change From _____ To _____

Describe other change: _____

Notes/Justification/Other Information: _____

SIGNATURE & APPROVAL

Department Head Signature 

Board/Mayor Approved on this date: _____

DISTRIBUTION

Email to HR on this date: 1/16/26

Email to Civil Service on this date: 1/16/26



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

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



228.875.4236 | www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
RE: New Hire – N Fitzpatrick
DATE: January 16, 2026

Public Works would like to hire Nelson Fitzpatrick for the open position of Public Works Water Laborer, at an hourly rate of \$16.00, pending successful completion of all pre-employment requirements. The effective date for hire would be January 21, 2026.

Respectfully,

Allan Ladnier
Public Works Assistant Director

CITY OF OCEAN SPRINGS
EMPLOYEE
STATUS CHANGE FORM



Employee Name: Nelson Fitzpatrick Employee Number _____
Employee Title: Laborer Department: Public Works- Water
Current Rate of Pay: \$ 16.00 /HR
Effective Date of Change (start date, term date, etc.) 1/21/2026

TYPE(S) OF CHANGE

New Hire ___ Rehire ___ Termination ___ Resignation
___ Dept Transfer From _____ To _____
___ Title Change From _____ To _____
___ Pay Change From _____ To _____
Select one: Hourly ___ Salary
___ FT/PT Change From _____ To _____
___ Other Change From _____ To _____

Describe other change: _____

Notes/Justification/Other Information: _____

SIGNATURE & APPROVAL

Department Head Signature *Allyson*
Board/Mayor Approved on this date: _____

DISTRIBUTION

Email to HR on this date: 1/16/26
Email to Civil Service on this date: 1/16/26

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

1. Call Meeting to Order

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

2. Approval of Minutes:

- a) November 12, 2025

Michael Smith discussed the November 12th minutes didn’t reflect his comments on the open space requirement for the Holly Grove Sketch Plat hearing. He discussed the 20% open space requirements in the UDC Section 4.18 Table 4-11. He would like to amend the minutes to add his comments about the open space requirements. Amanda Crose stated she can amend the minutes to add Mr. Smith’s comments.

A motion was made by Michael Smith, seconded by Kevin O’Connell, to amend the minutes from November 12, 2025, to address the Holly Grove Development for evaluating the standard section of the UDC for 20% open space. The motion carried unanimously.

3. Old Business:

- a) None

4. New Business:

- a) **Public Hearing: Carly Knapp – 1916 Stuart Ave – PIDN: 61455050.000 – Requesting approval of a Short-Term Rental Permit**

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

Amanda Crose, Planning Director, introduced the case and stated the property is located at 1916 Stuart Ave and is Lot 43 Schluter Park Subdivision. It is zoned R-D Two Family Residential with a single-family dwelling. This property is located within the City-Wide Zone for short-term rentals. She stated the Property Manager is Chris Dearman. A copy of the rental agreement was part of the application. Public Hearing notices were mailed to 50 property owners within 500 feet of the subject property. Notice of the public hearing was advertised at least 15 days prior to the date of the public hearing. The short-term rental inspection was conducted on November 18, 2025, and a maximum occupancy of eight (8) was approved by the Fire Marshall and a maximum number of five (5) vehicles

were approved by the Building Official. The Guest Rules were posted and visible during the inspection. No code violations were received. A report was received from the police department dated February 7, 2024, which regarded burglary of a vehicle. There was no public feedback received by the planning office.

Jenniefer Dalgo inquired about why two items were not checked off on the inspection form.

- Type 2A 10BC Fire Extinguishers (Maximum travel distance 75ft)
- Guest rules (noise, garbage, etc.) must be visibly posted.

Amanda Crose clarified that the two items were not checked off on the report, but the planning staff verified with the building department that the items were verified and the inspection passed.

The applicant's father was in attendance on her behalf but didn't have any information to be added to the case.

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

A motion was made by Kevin O'Connell, seconded by Clay McArdle, to recommend approval of the short-term rental permit located at 1916 Stuart Ave with an annual renewal and compliance with the City of Ocean Springs STR Ordinance. The motion carried unanimously.

5. General Public Comment

6. Commissioners Forum

7. Adjourn

A motion was made by Marshall Johnson, seconded by Michael Smith to adjourn the meeting. The motion carried unanimously.

The meeting ended at 6:12 p.m.

**The Minutes of the City of Ocean Springs
Historic Preservation Commission
Thursday, October 16, 2025**

1. Call meeting to order

Chairman Bonnie Munro, called the meeting to order on Thursday, October 16, 2025, at 6:00 p.m. Commission members present were Susan Wooten, Kathy Stafford, Owen White, Charles Fowler, Robert Brown, and Karen Chewning. Staff present were Amanda Crose, Planning Director and Elizabeth Dill, Planning Technician.

2. Approval of Minutes

A motion was made by Owen White, seconded by Karen Chewning to accept September 11, 2025, minutes. The motion carried unanimously.

3. Old Business

- a. None

4. New Business

- a. Request for a Certificate of Appropriateness - 605 Porter Ave - PIDN: 60137628.000 - Approval for modifications to a previously approved COA to extend the West and South side additions approximately 18".

A motion was made by Karen Chewning, seconded by Charles Fowler, to approve the modifications to the previously approved COA to extend the West and South side additions approximately 18". The motion carried unanimously.

- b. Request for a Certificate of Appropriateness – 208 Washington Ave — PIDN: 60137516.000 - Approval to build a 1,035 sq ft addition of a master bedroom, patio, and garage on the rear of the house and repaint the exterior.

A motion was made by Charles Fowler, seconded by Owen White, to approve the 1,035 sq ft addition of a master bedroom, patio, and garage at the rear of the house and repaint the exterior at 208 Washington Ave. The motion carried unanimously.

A second motion was made by Karen Chewning, seconded by Susan Wooten, to approve a Certificate of Appropriateness (COA) to replace the entire roof with a tin/metal material in a light taupe color at 208 Washington Ave. The motion carried unanimously.

5. General Public Comment

6. Commissioner Forum

7. Adjourn

A motion was made by Bonnie Munro second by Karen Chewning to adjourn the meeting. The motion carried unanimously.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Amanda Crose, Planning Director

Re: Approve a request for a Certificate of Appropriateness (COA) to construct a 3'-tall white painted picket fence, 6'-tall wood privacy fence, and a 3.8' x 6' wall mounted sign at 1007 Iberville Drive - PIDN: 60119172.000; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: January 20, 2026

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, January 15, 2026. The specific request was for a Certificate of Appropriateness (COA) for the installation of a 3-foot-tall white painted wood picket fence to be installed at the front of the building towards Iberville Drive along the east and west sides of the property and also a 6-foot-tall privacy fence consisting of unfinished (raw) wood deck boards installed in a horizontal configuration along the west, east, and north property lines, and to install a 3.8' x 6' wall-mounted sign on the east side of the 2-story building located at 1007 Iberville Drive.

The applicant, Marques Thomas was present to answer questions about the application.

A motion was made by Owen White, seconded by Charles Fowler, to recommend approval of a Certificate of Appropriateness (COA) for the installation of the 3-foot-tall white painted wood picket fence, a 6-foot-tall wood privacy installed in a horizontal configuration as shown on the site plan, and a wall-mounted sign on the east side of the building not to exceed 12 square feet. The motion carried unanimously, with 5 yays and 2 absent.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: January 15, 2026

APPLICANT: Marques Thomas, DBA ECO Homes, LLC

OWNER: Marble Springs Hotel, LLC

REQUESTED ACTION: Certificate of Appropriateness (COA)

DATE OF APPLCATION: December 2, 2025

LOCATION: 1007 Iberville Drive
Marble Springs Historic District

PARCEL NUMBER: 60119172.000



Figure 1. Historic Preservation Commission Signage at 1007 Iberville Drive

I. **REQUEST SUMMARY:**

The applicant, Marques Thomas, submitted a request for a Certificate of Appropriateness (COA) on 12/2/2025 for a 4' – 6' wooden privacy fence along the west, east, and north property lines and also a 3.8' x 6' wall sign on the east side of the 2nd story building.

On 12/29/2025, a revised fence plan was submitted to incorporate a 3'-tall white painted wood picket fence to be installed at the front of the building towards Iberville Drive. The new plan is shown below with the red lines indicating where the 3'-tall white painted wood fence will be located and the blue lines indicate where the proposed 6'-tall wood privacy fence is to be located. The privacy fence will consist of wood deck boards installed in a horizontal configuration and will remain unfinished (raw) wood.

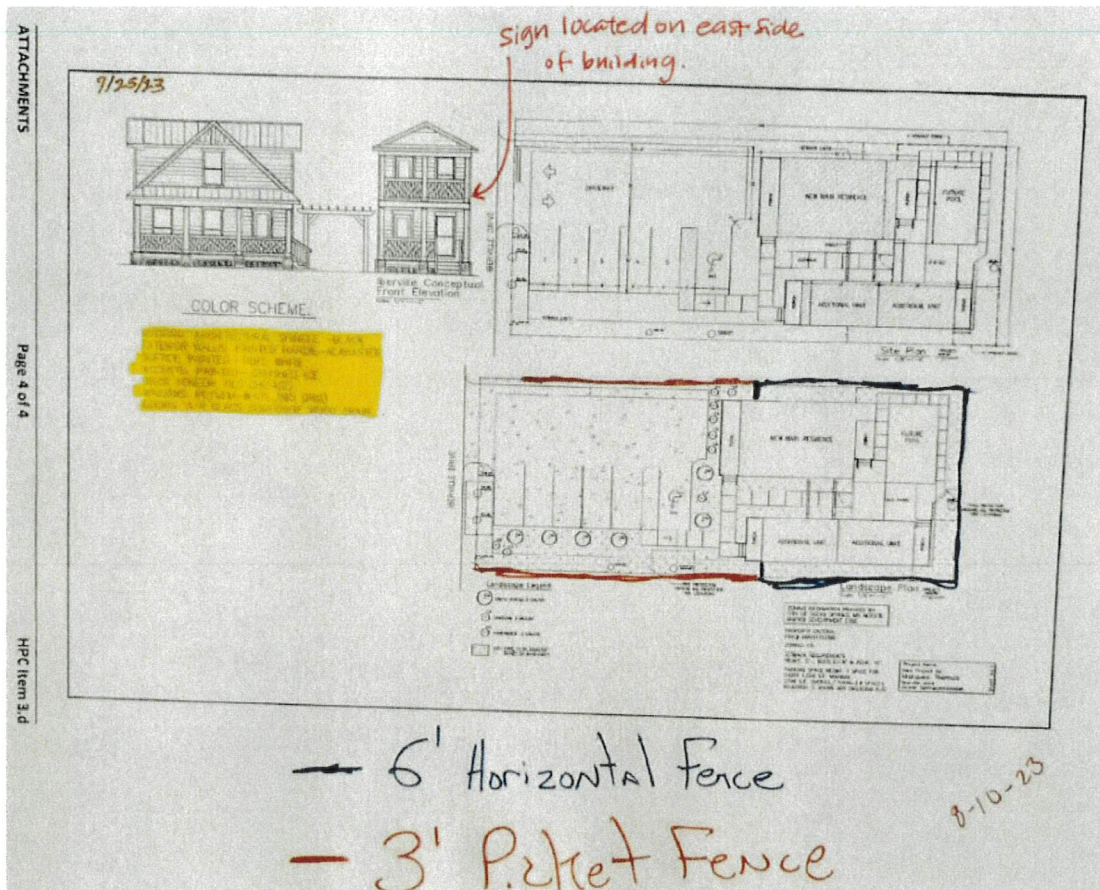


Figure 2. Fence and sign locations

The applicant is also proposing to install (1) one wall-mounted sign on the east side of the 2-story building located on the east side of the property. The sign measures 3.8' by 6' and will be placed on the east façade of the 2-story building. The sign will be constructed of stainless steel, white vinyl, and LED lighting.

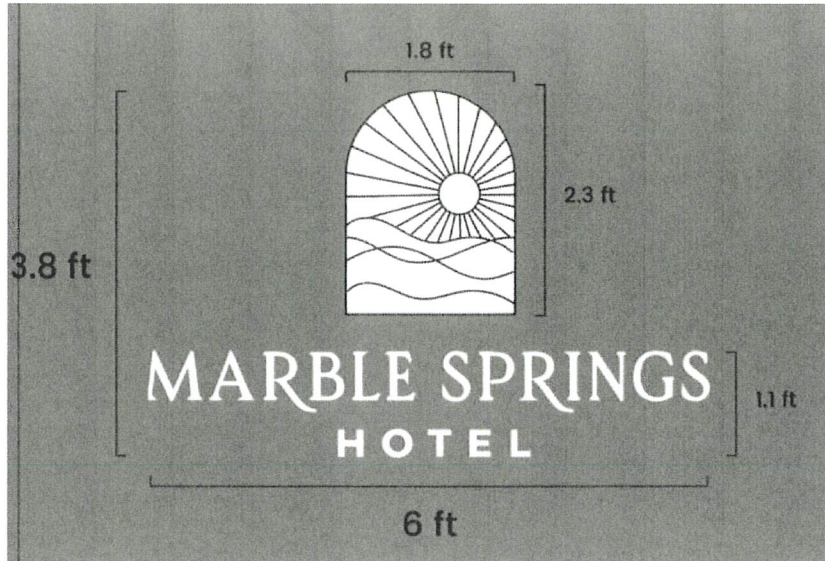


Figure 3. Illustration of proposed wall mounted signage

II. PROPERTY INFORMATION:

- The subject property is zoned C-H Regional Commercial and located in the Marble Springs Historic District.
- The previous historic building on the property, known as the F.M. Weed House, was demolished in March of 2017.
- On August 15, 2023, the Board of Aldermen approved a COA for the construction of a 2-story hotel consisting of 2 buildings with a swimming pool. The buildings are currently under construction at this time.



Figure 4. C-H Regional Commercial Zoning District.



Figure 5. Marble Springs Historic District

III. SIGN REQUIREMENTS ON SITES IN HISTORIC AREAS:

- Commercial zoned properties are permitted to have only (1) one sign no wider than 6' with a maximum square feet of (12) twelve for lots with less than 100' road frontage. The sign may not exceed (8) feet in height.
 - **The proposed sign is approximately 23 square feet**
 - **The Historic Preservation Commission may recommend to the Zoning and Adjustment Board exceptions to these requirements where it can be shown that the proposed sign is consistent with the purpose and intent of the historic district and is historically authentic.**
- Design and materials of signs. Visible bulbs, not exceeding ten (10) watts per bulb, are allowed. Neon tubing is not allowed. Clear plexiglas and acrylic, when used as a substitute for glass, are allowed; otherwise plastics are not allowed. Luminous paints are not allowed.

IV. OCEAN SPRINGS HISTORIC DISTRICT DESIGN GUIDELINES:

Fences: 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.

Signs: Signs should be limited in number to the minimum necessary for identification purposes. Signs should be placed in alignment with neighboring properties to maintain visual continuity and should not be attached to roofs or porches, painted on walls, or extended above the top of the nearest façade. Sign designs should consist of simple geometric shapes without embellishment or should reference architectural features of the associated building. Materials should be compatible with the subject property and surrounding district; clear plexiglass or acrylic may be considered as a substitute for glass, but other plastics are not permitted. Luminous or neon paints are inappropriate.

V. MARBLE SPRINGS HISTORIC DISTRICT:

The Marble Springs Historic District is an irregularly shaped area located in proximity to Old Fort Bayou. Nineteenth and turn-of-the-century residential architecture lines Iberville Drive, a street shaded by live oaks, between N. Washington and Sunset avenues. The district is significant for its highly diverse concentration of architectural forms and styles, including somewhat free and individual interpretations and blends of Greek Revival, Queen Anne, Colonial Revival, and Craftsman styles. The structures are generally one- and two-story frame construction and oriented to the street.

VI. PUBLIC NOTICE:

- Historic Preservation Commission yard signs were posted on property on December 10, 2025.
- Notifications were mailed to adjacent property owners within a 500-foot radius on December 12, 2025.

VII. FINDINGS:

- The proposed placement of the white picket fence and privacy fence is consistent with the C-H Regional Commercial zoning requirements outlined in the Unified Development Code (UDC) and aligns with the Ocean Springs Historic District Guidelines. This placement ensures that the fences comply with local zoning standards while maintaining the historical and aesthetic character of the district.
- *The proposed sign does not comply with the Unified Development Code (UDC) size limitation for commercial-zoned properties, as it exceeds the maximum allowed area of twelve (12) square feet. While the height is acceptable, the overall size of the proposed rectangular sign is too large.*
 - *The Historic Preservation Commission may recommend to the Zoning and Adjustment Board exceptions to these requirements where it can be shown that the proposed sign is consistent with the purpose and intent of the historic district and is historically authentic.*

VIII. POTENTIAL MOTIONS:

(The potential motions below are separated per request and Staff recommends making separate motions for the fences and signage)

To recommend **approval or denial** of a Certificate of Appropriateness for the installation of a 3-foot-tall white painted wood picket fence to be installed at the front of the building towards Iberville Drive along the east and west sides of the property and also a 6-foot-tall privacy fence consisting of unfinished (raw) wood deck boards installed in a horizontal configuration along the west, east, and north property lines.

- AND -

To recommend **approval or denial** of a Certificate of Appropriateness for a wall-mounted sign measuring 3.8' by 6' at 1007 Iberville Drive. **(If this proposed sign size is recommended, you must also state you recommend referral to the Zoning and Adjustment Board to request a waiver of the proposed sign size)**



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 12-2-25
 [Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
 \$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated

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

Property Address: 1007 Abernille Dr.
Property Owner(s): Marble Springs Hotel
Parcel ID Number: _____ **Zone:** _____ **Approximate Age of Home:** New

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: Marguerite Immanuel ECO Homes LLC
Address: 1911 Stuart Ave
City: Ocean Springs, MS 39564 **State:** MS **Zip:** 39564
Phone: 228-217-4700 **Email:** marguerite442@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 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 checked="" 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:


- 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.



Printed Name of Owner



Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

12-1-25

Date

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



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

SIGNAGE

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:

- a. Scaled drawings of proposed sign; and
- b. Site plan showing locations of all structures, protected trees, and proposed sign location.

Description:

3'8" x 6' wall sign on the ext of
the 2 story building. It is light up and white
letters

— Attach Additional Sheets if Needed —

Elizabeth Dill

From: Marques Thomas <marques4042@gmail.com>
Sent: Monday, December 29, 2025 8:00 AM
To: Elizabeth Dill
Subject: 1007 Iberville
Attachments: 20251225_125321.jpg

Elizabeth,

Good morning. Hope you had a wonderful Christmas. Attached is the new fence plan for 1007 Iberville dr, OS. I have changed my thought to do white picket fence in the front side yards, no fence up front, then a 6' horizontal fence. The horizontal fence will start at the front edge of the house and go around the backyard and end at the other house front side. I believe would have fit a home in that time frame. Let me what you think?

Thanks,

Marques



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 12-2-25
 [Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
 \$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated

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

Property Address: 1007 Abernethy Dr
Property Owner(s): Marble Springs Hotel
Parcel ID Number: _____ **Zone:** _____ **Approximate Age of Home:** New

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: Marguerite Thompson ECO Homes LLC

Address: 1911 Stuart Ave

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

Phone: 228-217-4200 **Email:** Marguerite4042@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.

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

PLEASE CHECK DISTRICT/LISTING

- | | | |
|---|--|---|
| <input type="checkbox"/> BOWEN | <input checked="" type="checkbox"/> MARBLE SPRINGS | <input type="checkbox"/> SHEARWATER |
| <input type="checkbox"/> INDIAN SPRINGS | <input 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:

- 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.

Maryes Thana
Printed Name of Owner

Maryes Thana
Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

12-1-25
Date

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



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

MINOR RENOVATION OR REPAIR

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

Required Attachments:

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

Description: Build a 4' to 6' high fence on
the 25% of the property. The rest of the property
will be a white picket fence (3' tall)

— Attach Additional Sheets if Needed —



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

SIGNAGE

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:

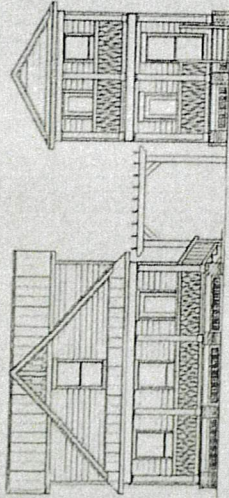
- a. Scaled drawings of proposed sign; and
- b. Site plan showing locations of all structures, protected trees, and proposed sign location.

Description:

3'8" x 6' wall sign on the ext of
the 2 story Building. It is light up and white
letters

— Attach Additional Sheets if Needed —

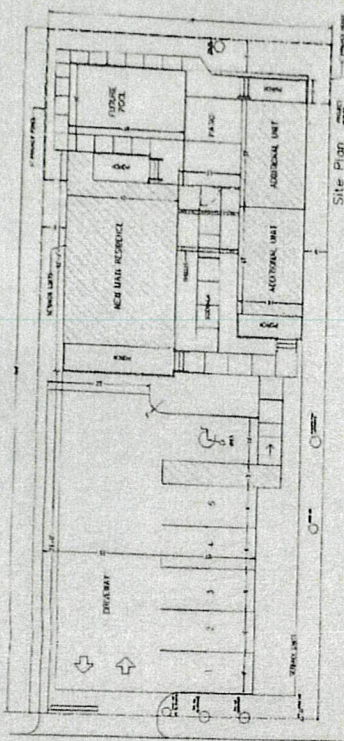
9/25/23



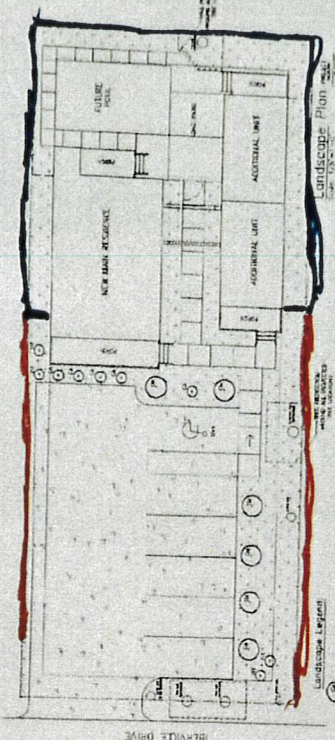
Berville Conceptual Front Elevation

COLOR SCHEME:

ROOFING: ARBONITE/TURK SHINGLE - BLACK
EXTERIOR WALLS: PAINTED MASONRY - ALABASTER
SCREENED PAINTED - PURE WHITE
SCREENED PAINTED - PURE WHITE
SCREENED PAINTED - FRESHFRESH ICE
SCREENED PAINTED - FRESHFRESH ICE
SCREENED PAINTED - FRESHFRESH ICE
SCREENED PAINTED - FRESHFRESH ICE
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Site Plan



Landscape Plan

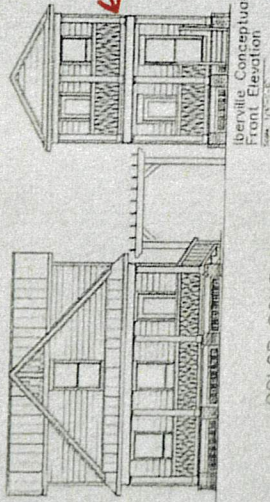
THIS DOCUMENT IS THE PROPERTY OF THE CITY OF DENVER. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. THE CITY OF DENVER IS NOT RESPONSIBLE FOR ANY DAMAGE TO PERSONS OR PROPERTY ARISING FROM THE USE OF THIS DOCUMENT.

— 6' Horizontal Fence
— 3' Picket Fence

8-10-23

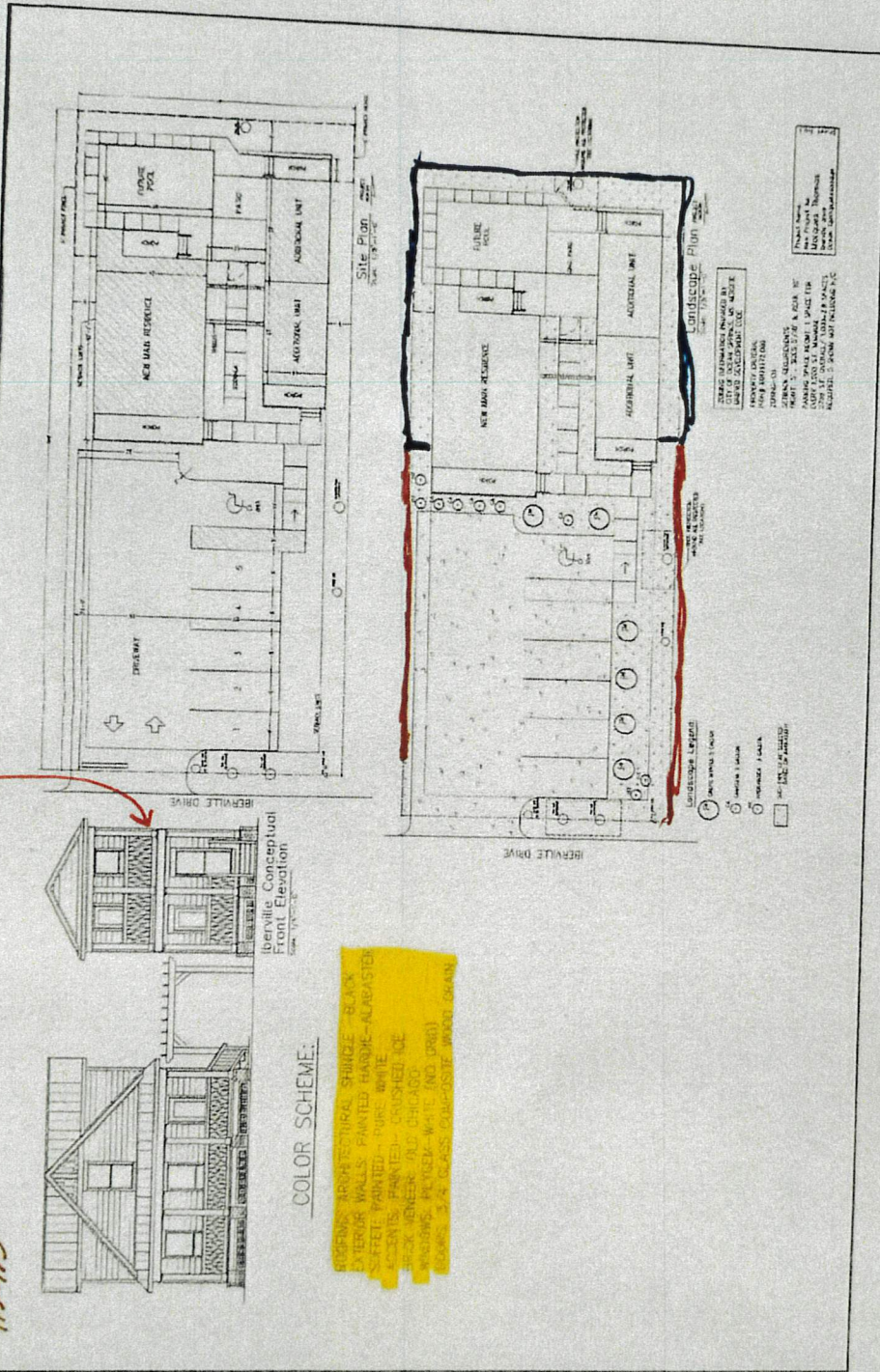
7125123

sign located on east side of building.



COLOR SCHEME:

ROOFING: ARCHITECTURAL SHINGLE - BLACK
 EXTERIOR WALLS: PAINTED BRICK - ALUMINATED
 SILLIERS: PAINTED - DARK WHITE
 ACCENTS: PAINTED - DARK WHITE
 FLOOR: POLISHED CONCRETE
 CEILING: GYPSUM BOARD (NO. 1/2")
 WALLS: 3/4" GYPSUM BOARD (NO. 1/2")

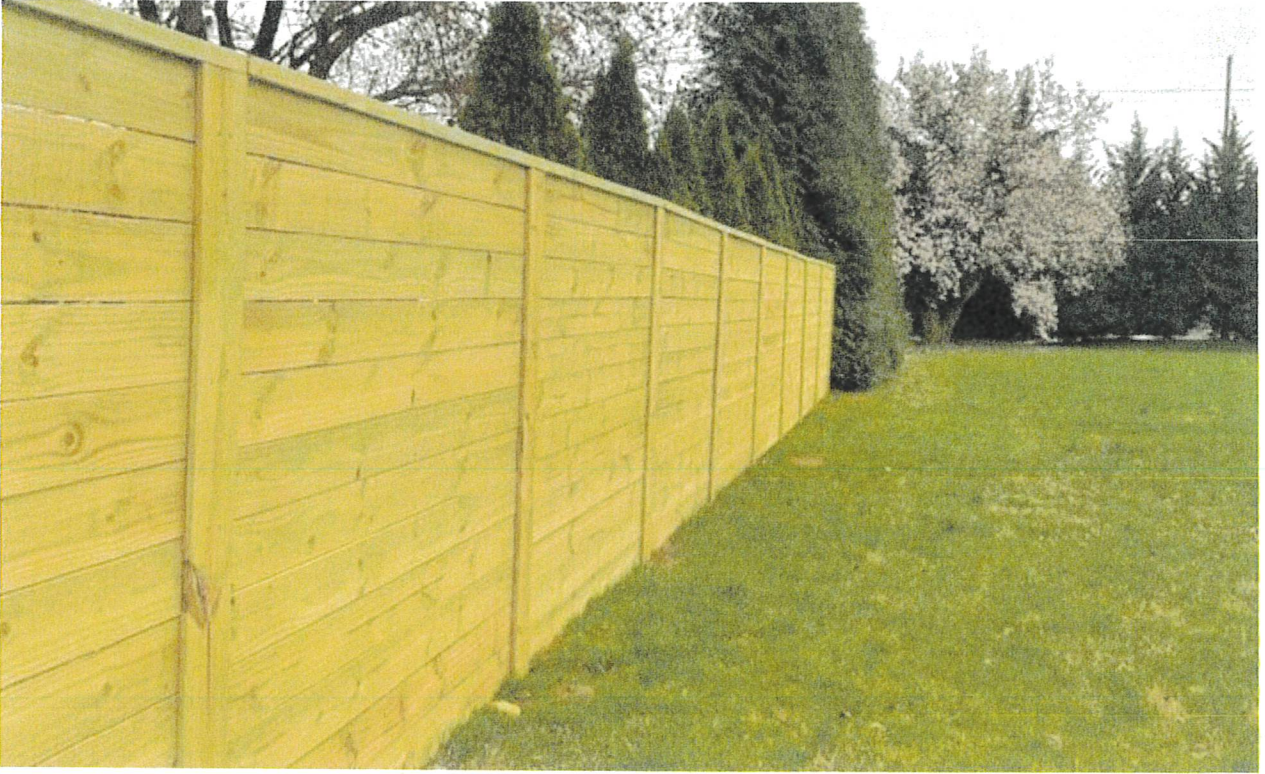


8-10-23

— 6' Horizontal Fence

— 3' Picket Fence





Proposed Fence

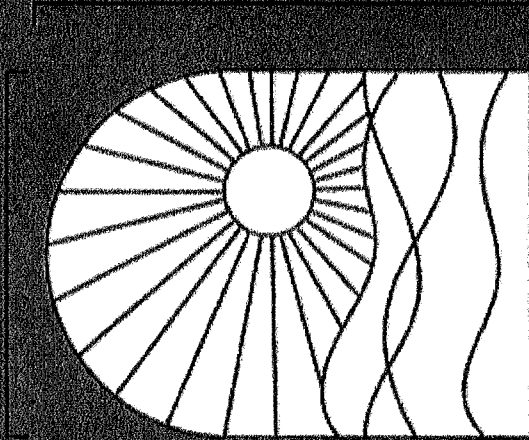


Proposed Fence



Old Fence

18 ft



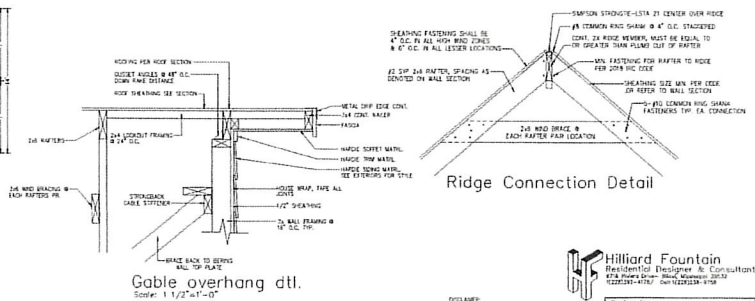
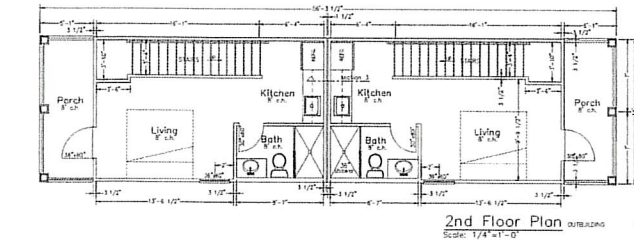
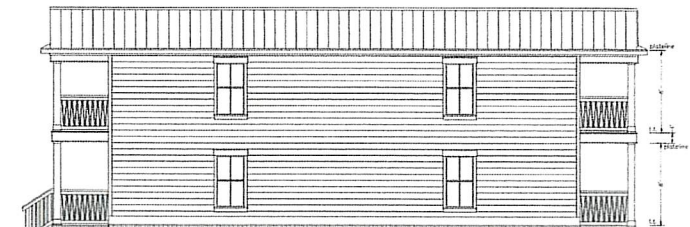
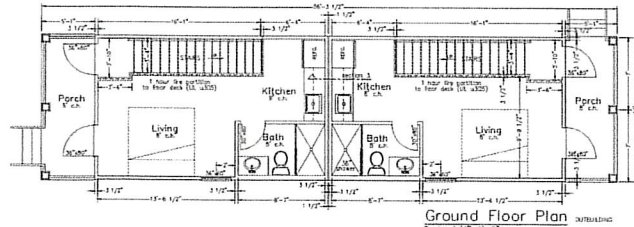
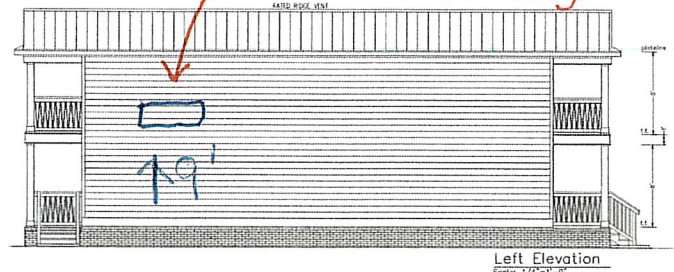
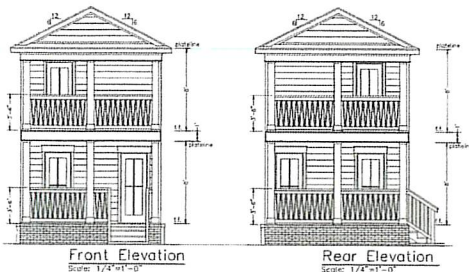
23 ft

MARBLE SPRINGS HOTEL

6 ft

3.8 ft

Sign Location
on east side of
the building.



Hilliard Fountain
Residential Designer & Consultant
1515 Park Drive • Blue Springs, MO 64015
931.221.4714 • www.hilliardfountain.com

Project Name:
New Project for
Marques Thomas
Spartan, MO
Ocean Springs, Mississippi

Client: Marques Thomas
Date: 11-1-23

**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

Tuesday, January 15, 2026 @ 6:00 PM

Regarding the following:

- **1007 Iberville Blvd – PIDN: 60119172.000 – Marble Springs Hotel LLC – Request for Certificate of Appropriateness (COA) to construct a 4' to 6' privacy fence and install a 3'-8"x 6' wall sign.**

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@oceansprings-ms.gov, or osplanning@oceansprings-ms.gov .

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

Property Link

JACKSON COUNTY, MS

Current Date 12/10/2025

Tax Year 2023
Records Last Updated 12/ 9/2025

PROPERTY DETAIL

OWNER THE GROTTO GROUP LLC
1221 JOHN DAILEY DR
GAUTIER MS 39553

ACRES : .19
LAND VALUE : 34853
IMPROVEMENTS : **NA**
TOTAL VALUE: 34853
ASSESSED : 5228

PARCEL 60119172.000
ADDRESS 1007 IBERVILLE

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	263.28	263.28	0.00
CITY	151.19	151.19	0.00
SCHOOL	346.88	346.88	0.00
TOTAL	761.35	761.35	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 12 / 18 / 2023

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL	COM NE INTERS WASHINGTON AVE &
HOMESTEAD CODE	None		I
TAX DISTRICT	4660		BERVILLE ST E 100' FOR POB N 1
PPIN	056717		45
SECTION	19		.5' E 60.11' S TO N/M IBERVILL
TOWNSHIP	7		E
RANGE	8		ST WLY TO POB DB 1824-686 (137
			M
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2024	MARGARET JENSEN REYNOLDS	NOT REDEEMED

[Back](#)



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 construct an 882-square-foot irregular shaped concrete pad for parking located at the rear of the house at 908 Calhoun Street – PIDN: 60137404.000; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: January 20, 2026

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, January 15, 2026. The specific request was for a Certificate of Appropriateness (COA) to approve the construction of an 882-square-feett irregular shaped concrete pad for parking located at the rear of the house.

Kristen Kapiotis was present to represent Kelly & Daniel Green.

A motion was made by Kathy Stafford, seconded by Robert Brown, to recommend approval of a Certificate of Appropriateness (COA) for the construction of an irregular-shaped concrete parking pad, approximately 882 square-feet, located at the rear of the property behind the principal structure located at 908 Calhoun Street. The motion carried unanimously, with 5 yays and 2 absent.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: January 15, 2026

APPLICANT: Keri Green

OWNERS: Keri & Daniel Green

REQUESTED ACTION: Certificate of Appropriateness (COA)

DATE OF APPLICATION: December 8, 2025

LOCATION: 908 Calhoun Street
Old Ocean Springs Historic District
Rosambeau-Thetford Cottage

PARCEL NUMBER: 60137404.000



Figure 1. Historic Preservation Commission Signage at 908 Calhoun Street

I. REQUEST SUMMARY:

The applicant, Keri Green, is requesting a Certificate of Appropriateness (COA) for the construction of an irregular shaped concrete pad, approximately 882 square-foot, located at the rear of the property behind the principal structure.

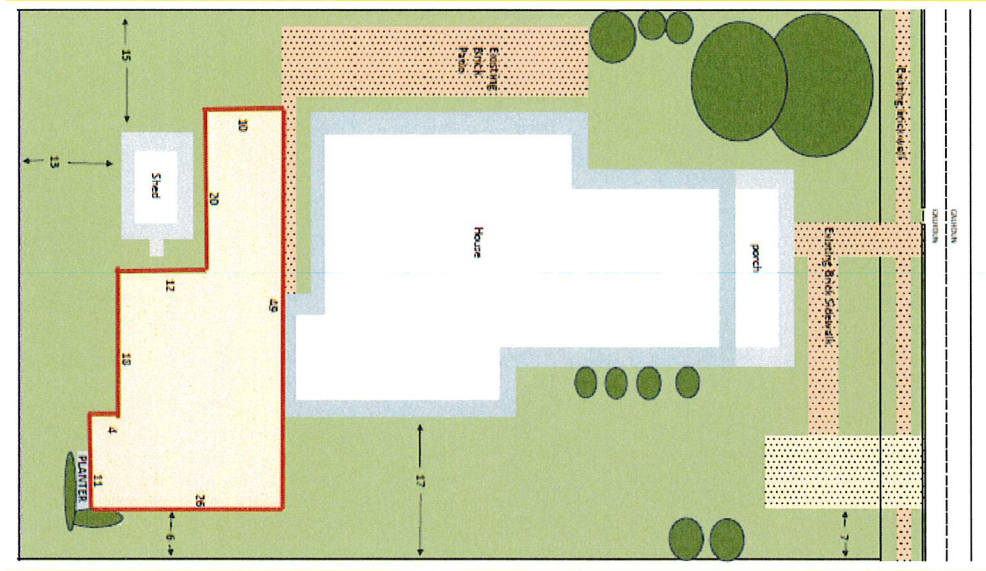


Figure 2. Site Plan – Proposed Parking Pad

II. PROPERTY INFORMATION:

The subject property is zoned R-1 Low Density Single-Family Residential and located within the Old Ocean Springs Historic District.

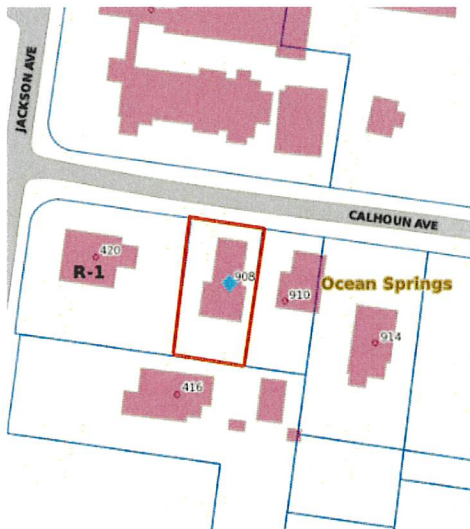


Figure 3. Subject Property and Adjacent Zoning District

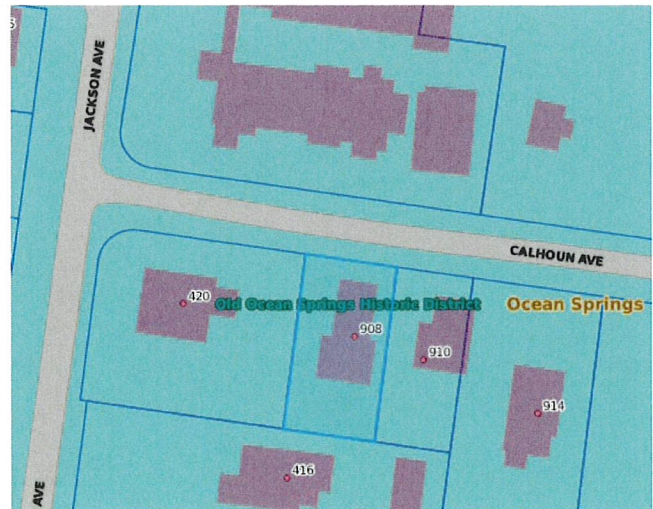


Figure 4. Old Ocean Springs Historic District

III. OCEAN SPRINGS HISTORIC DISTRICT DESIGN GUIDELINES:

Pavement & Parking: Driveways should provide a straight connection from the street to the rear yard and be limited to the narrowest practical width. Off-street parking should be located to the side or rear of the property, with parking pads or spaces between the primary building and the street considered inappropriate and relocated prior to new site improvements. No parking should be placed between the building facade and the street. Preferred paving materials include washed aggregate, crushed limestone, pea gravel, crushed shells, and brick, while modern porous pavers may be considered if their impact is minimal. Asphalt is not appropriate paving material, and parking should generally be located behind the front wall of the building.

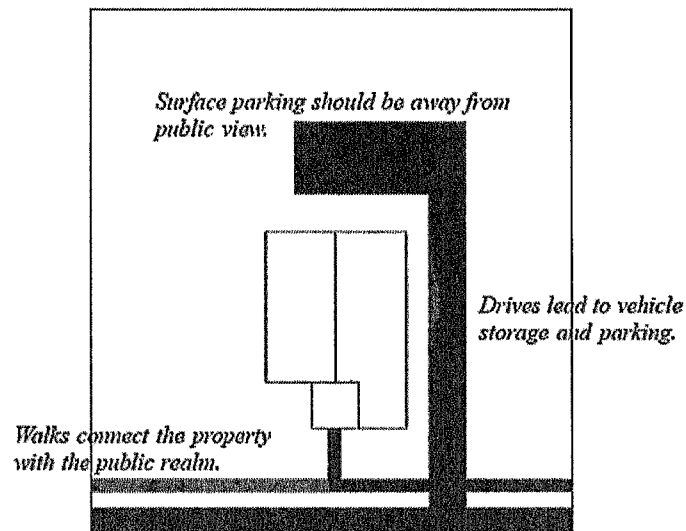


Figure 5. Ocean Springs Historic District Design Guidelines – Page 44

IV. OLD OCEAN SPRINGS HISTORIC DISTRICT:

The Old Ocean Springs Historic District is comprised of several residential blocks situated to the south and west of the city's central business district. This district is unique because of its history of mixed use (residential, commercial, professional, etc.) particularly along Jackson and Washington avenues. The area reveals an abundance of high style architecture both well suited and adapted to the Gulf Coast climate and indicative of the continuous development of Ocean Springs as a resort community.

The district, a large concentration of primarily street-oriented properties, is significant for its diversity of architectural styles, local stylistic adaptations, and variety of building forms. Greek Revival, Queen Anne, and Craftsman stylistic interpretations predominate upon Creole cottages, Planter's cottages, shotgun houses, and bungalow forms. Climatic influences are reflected by both the scarcity of chimneys and the plethora of porches. The area also encompasses churches and community buildings, as well as numerous residences rehabilitated for modern non-residential uses.

V. **MS DEPT. OF ARCHES AND HISTORY RESOURCES INVENTORY:**

Brief Description: One-story, frame, three-bay-wide (w-w-d) multi-gabled Folk Victorian residence with an inset full-width porch supported by turned posts and balustrade. The house is comprised of a front gabled core and a side-gable wing which gives the house a T-front appearance. The entry is a wood door with two segmental arched lights. Windows are 6/6 wooden d-h-s with faux shutters. Other features include variegated shingles in the gable end, scroll-sawn brackets, and a spindle frieze. The house has a brick pier foundation, clapboard siding, and an asphalt shingle roof. A shed-roof addition spans the rear facade.

Historic Information: Constructed by the Roseambeau family as a rental property, this house served as a winter retreat for baseball journalist Charles Dryden.

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 proposed placement of the parking pad is consistent with the recommendations outlined in the Historic District Guidelines and fulfills their intent by preserving the historic streetscape and minimizing visibility from the public realm.

VII. **PUBLIC NOTICE**

- Historic Preservation Commission yard signs were posted on property on December 10, 2025.
- Notifications were mailed to adjacent property owners within a 500-foot radius on December 12, 2025.

VIII. **PUBLIC FEEDBACK**

None received as of January 9, 2026

IX. **POTENTIAL MOTION**

To recommend **approval** of a Certificate of Appropriateness for the construction of an irregular-shaped concrete parking pad, approximately 882 square-foot, located at the rear of the property behind the principal structure located at 908 Calhoun Street.

- OR -

To recommend **denial** of a Certificate of Appropriateness for the construction of an irregular-shaped concrete parking pad, approximately 882 square-foot, located at the rear of the property behind the principal structure located at 908 Calhoun Street.



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

RECEIVED
 DEC 0 6 2025
 BY: *ed*

— 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 *******

Property Address: 908 calhoun _____

Property Owner(s): keri green _____

Parcel ID Number: _____ **Approximate Age of Home:** 1902 _____

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: keri green _____

Address: 908 calhoun _____

City: ocean springs _____ State: ms _____ Zip: _____

Phone: 228-235-5603 _____ Email: _____

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 type="checkbox"/> New Construction, Additions, Extensive Renovation / Repair | <input type="checkbox"/> Landscaping and Site Improvements (i.e. Fencing) |
| <input checked="" 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

- | | | |
|---|---|---|
| <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:

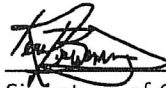
- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, 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.

keri green

Printed Name of Owner



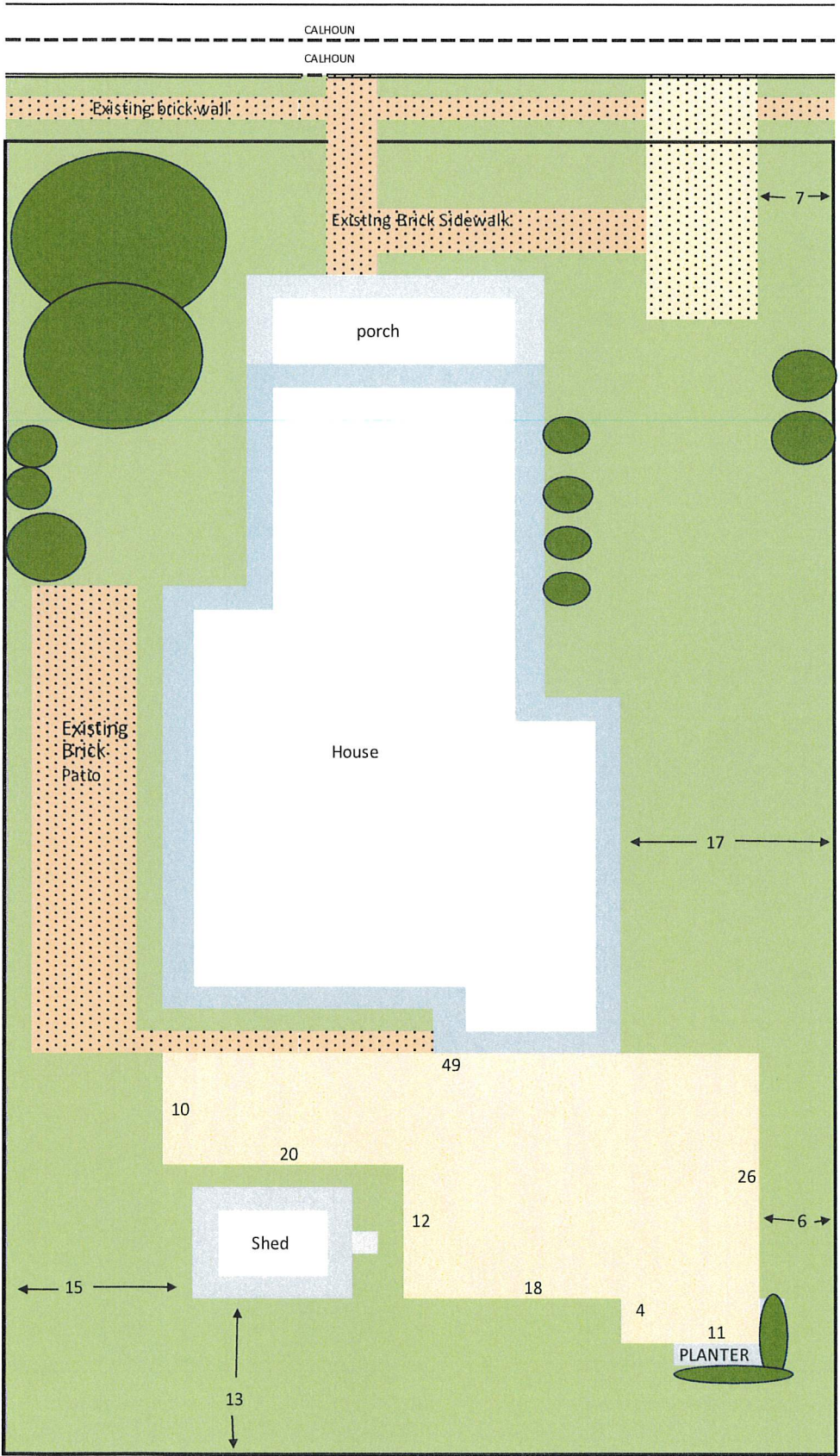
Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

Date

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



Brick over Concrete
Driveway
9 x 34.5 +/-

Concrete Parking Pad

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

Tuesday, January 15, 2026 @ 6:00 PM

Regarding the following:

- **908 Calhoun Street – PIDN: 60137404.000 – Keri Green & Daniel Kent – Request for Certificate of Appropriateness (COA) to construct an irregular shaped concrete pad for parking located at the rear of the house.**

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

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

Property Link

JACKSON COUNTY, MS

Current Date **12/10/2025**

Tax Year 2023
Records Last Updated **12/ 9/2025**

PROPERTY DETAIL

OWNER GREEN KERI LEIGH & DANIEL KENT
908 CALHOUN AVE

ACRES : .19

LAND VALUE : 63250

IMPROVEMENTS : 124100

TOTAL VALUE: 187350

ASSESSED : 18735

OCEAN SPRINGS MS 39564

PARCEL 60137404.000
ADDRESS 908 CALHOUN

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	565.79	565.79	0.00
CITY	324.92	324.92	0.00
SCHOOL	745.44	745.44	0.00
TOTAL	1636.15	1636.15	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 12 / 18 / 2023

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL	COM INTERS S/M CALHOUN & E/M J
HOMESTEAD CODE	O65	AC
TAX DISTRICT	4660	KSON AVE S 81DEG E 145' FOR PO
PPIN	058042	B
SECTION	30	S 81DEG E 66' SLY 125' N 81 DE
TOWNSHIP	7	G
RANGE	8	W 66' NLY 125' TO POB DB 1804-
		26
Book	Page	

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year Sold To Redeemed Date/By

NO TAX SALES FOUND

Back



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 January 13, 2026
Section: CONSENT AGENDA
Meeting Date: January 20, 2026

Dear Mayor and Board:

Please find attached the tree application with the Building Official's recommendations for the follow address:

1.) 8214 Groveland Road

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

1) Application for 8214 Groveland Road

Owner: William C. Scott

Request: Remove 1 Live Oak in front yard. The majority of the roots have surfaces above ground. As a result, the grass has died in an area of badly damage other parts of the yard. I was told to seed the area for grass would not help and the grass would die because of the tree. It was also pointed out that the roots are spreading toward the house and foundation and could eventually cause damage. Part of the walkway is showing damage from roots. I would like to remove the tree before damage to the foundation happens.

Building Official: Recommend denying removal of Live Oak tree. Tree is not causing any issues other than killing grass. Recommend allowing a root cut by a qualified tree service instead.



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



#10047

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 Jan 2026

Address/Location of Work to be Performed: 8214 Groveland Rd

Owner Information:

Name: William C Scott Email: [REDACTED]
 Phone: [REDACTED] Alt Phone: _____

Applicant Information (if different than owner):

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

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery Email: _____
 Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: I want to remove the large live oak tree in my front yard. The majority of the roots have surfaced above ground. As a result, my grass has died in one area and badly damaged in other parts of the yard. When I attempted to have new grass sodded or seeded, I was told by the nursery I consulted that the grass would only die again due to the tree. They also pointed out that the roots are spreading out, moving toward my house foundation which could eventually damage it. So far, part of my walkway is starting to uproot as an example. At the expense of my foundation possibly getting damaged in the future, I want to remove the tree before that happens.

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

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

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

Applicant Signature William C Scott DATE 5 Jan 2026

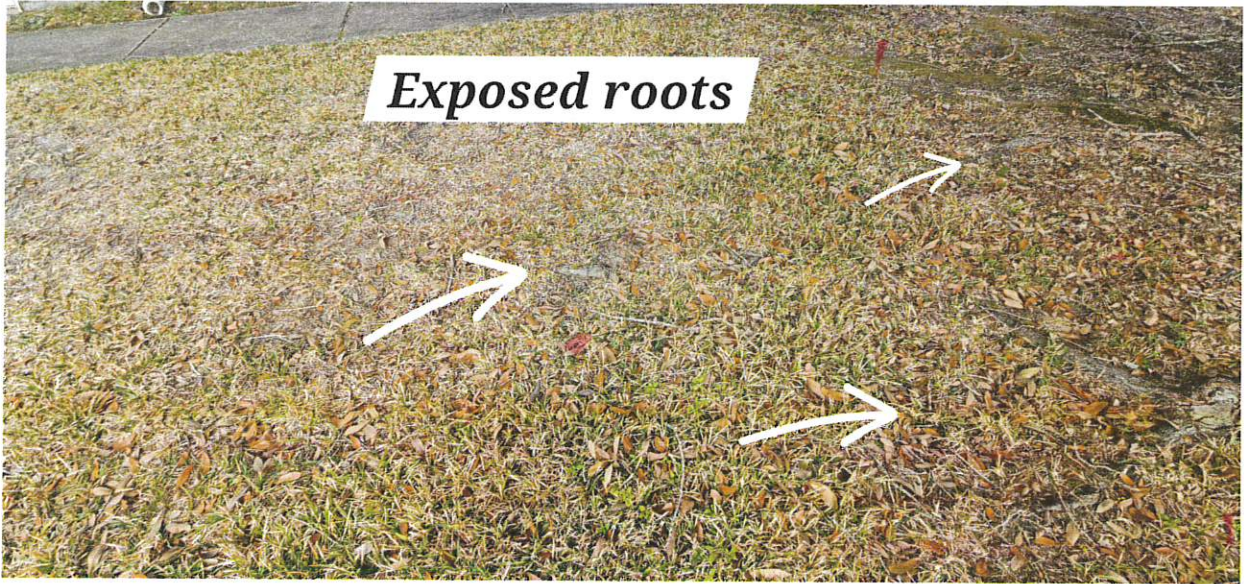
Office Use Only:

Building Official Findings:

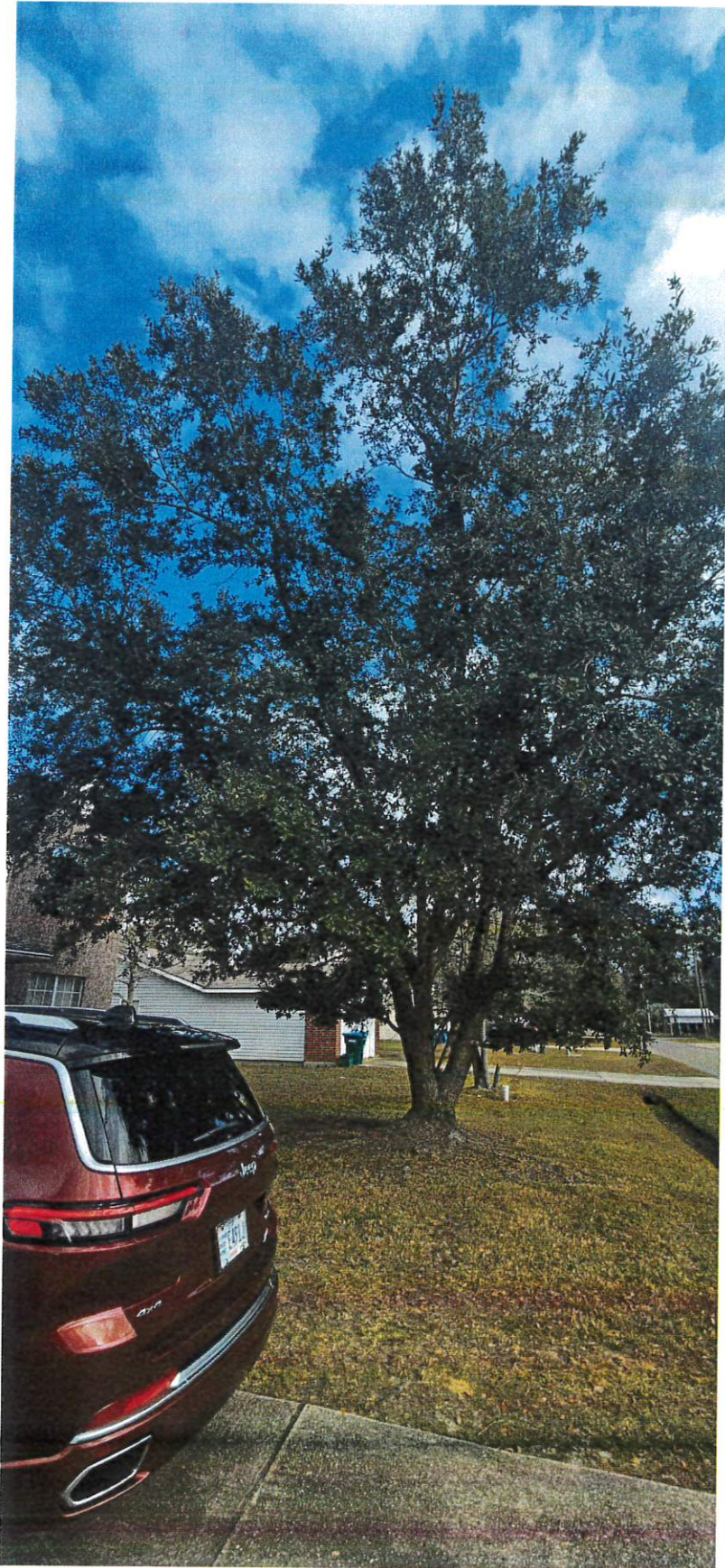
Recommend Denying Removal of Live OAK, tree is
Not Causing Any Issues other Than Killing grass.
Recommend Allowing A Root Cut By A qualified Tree
Service instead.

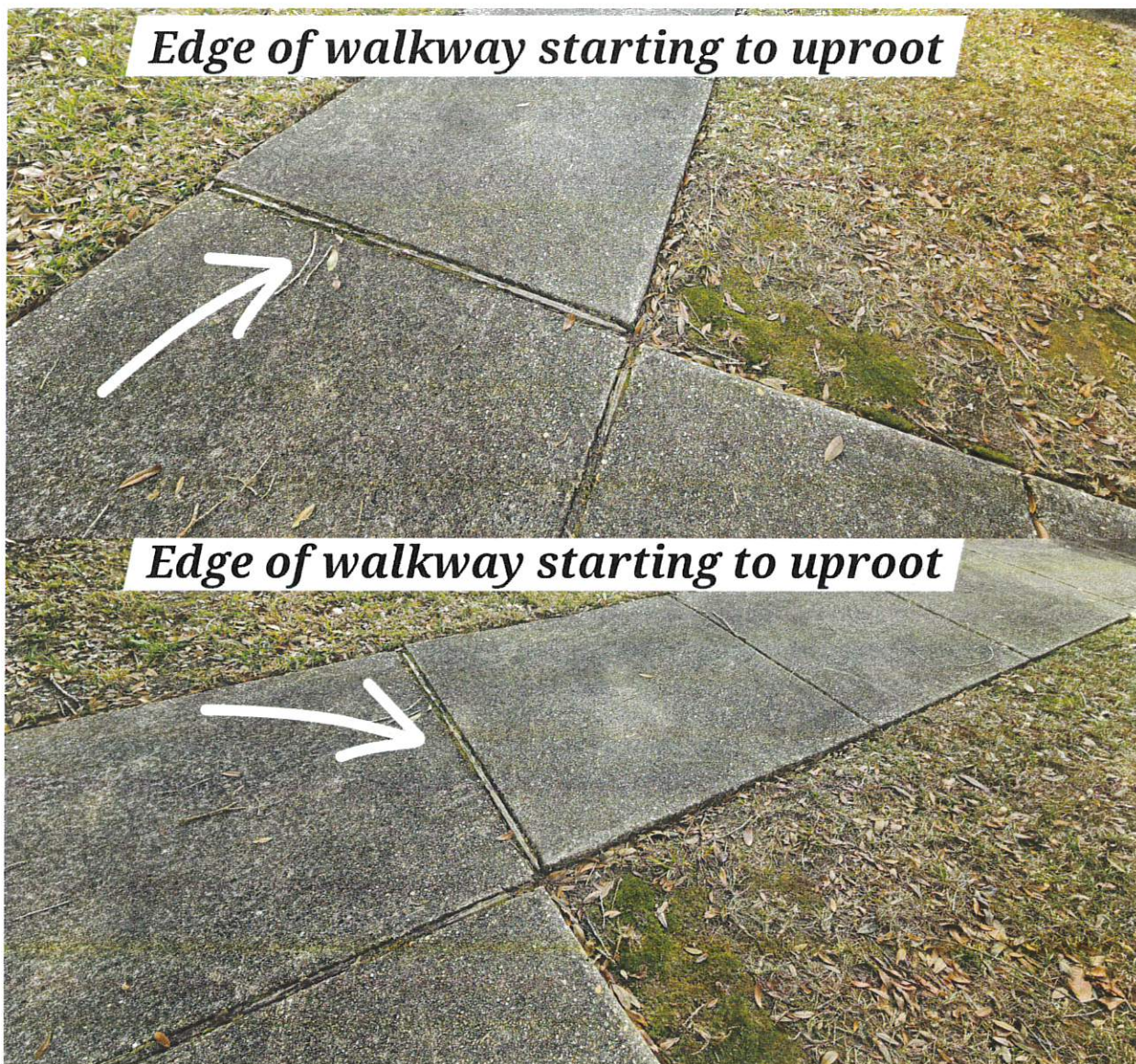
Daniel Ajulu

1/14/26



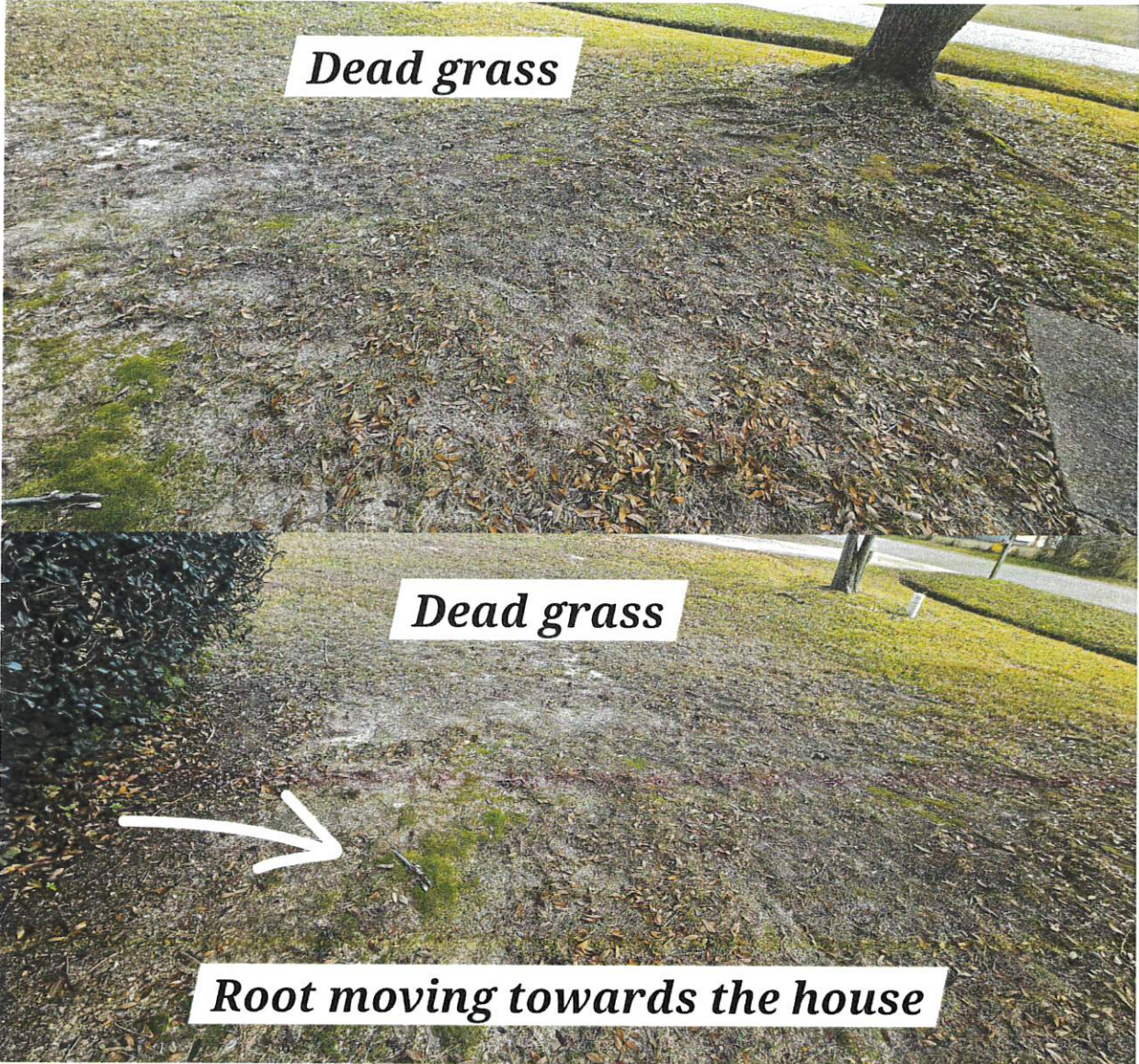






Edge of walkway starting to uproot

Edge of walkway starting to uproot

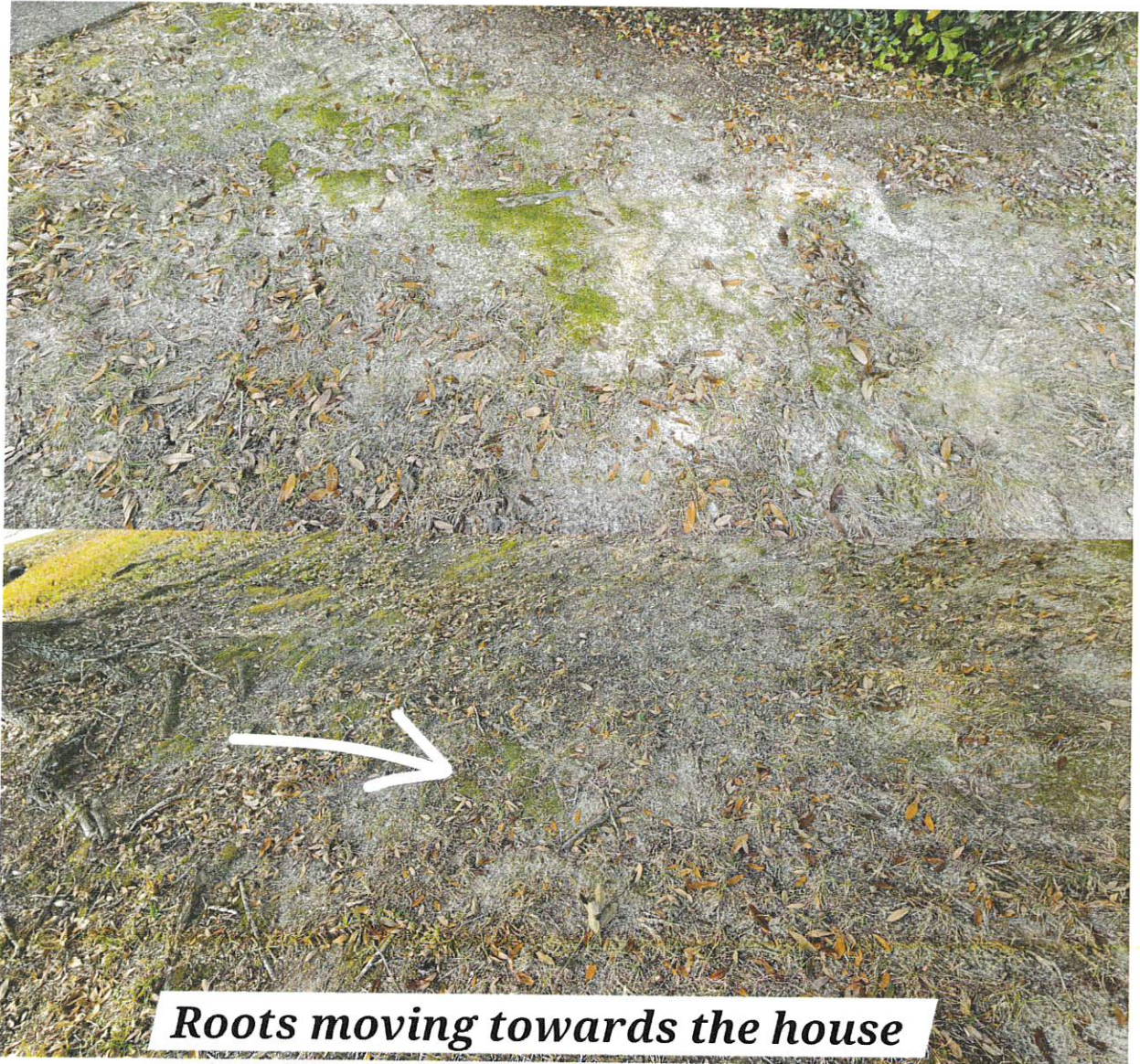


Dead grass

Dead grass

Root moving towards the house





Roots moving towards the house



Roots moving throughout the yard





Roots moving throughout the yard



Root moving towards the driveway





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: Rachel Johnson, Building Admin
 Re: Accept the Building Department Permit Report for December 2025
 Section: CONSENT AGENDA
 Meeting Date: January 20, 2026

December 2025

	# Permits	Valuation	Total Fees Collected
Building	69	\$5,414,529.00	\$33,523.00
Electrical	32		\$3,052.00
Mechanical	12		\$1,353.00
Plumbing	19		\$2,231.00
Signs	1		\$41.00
Land Work	1		\$76.00
Trees	3		\$78.00
Planning	28		\$13,326.20
Bonfires	45		\$1,170.00
Food Truck	0		\$0.00
TOTALS	210	\$5,414,529.00	\$54,850.20



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

Ward #1

- **105 Penny Circle-** STOP WORK posted to the property for installing siding without obtaining a permit. Permit was pulled 1/14/2026; case closed.
- **1209 Lancelot Lane-** Deep freezer left roadside for PW pickup; found while on patrol 1/05/2025. First notice mailed 1/06/2025. Property complaint as of 1/09/2026; case closed.
- **6506 Shoshonee Drive-** two (2) inoperable vehicles found on property while on patrol 12/15/2025. First notice mailed 12/06/2025. **Property compliant as of 12/31/2025; case closed.**
- **1318 Diller Road-** Inoperable watercraft parked in driveway. Watercraft has not moved in several years. First notice mailed 9/09/2025. Resident called into the office on 9/13/2025 stating the boat has been in the driveway for years and he would need an extension. Extension granted until 10/13/2025 to get the property compliant. Boat remains on the property as of 10/15/2025, Second notice to be sent on 10/16/2025. Boat has been removed from the property as of 10/20/2025; case closed. Patrol on 11/10/2025 the boat has returned to the same spot and in the same condition. Called the owner, he explained that he is donating the boat but is waiting on the city of Jackson to send a new vin # for the trailer. Will continue to monitor the situation. Boat and trailer remain at the property; owner is still waiting on the new vin#. **Owner is still in limbo, will be donating the boat but until he receives the new vin # for the trailer he cannot move it. I have a direct line of communication with the owner and will continue to monitor.**

- [5320 Pontiac Street](#)- Patrol 6/23/2025 removal of a protected tree (magnolia), installation of a driveway and a pole barn built without a required permit. Letter sent 6/24/2025. Patrol 6/30/2025 poles have been set in the front yard, stop work posted. Second notice was posted to front door. Permits obtained 7/01/2025 for everything apart from the pole barn. Will be meeting with the zoning board in September for a variance. Variance applied for will meet the board November 11, 2025. Variance was denied; owner has appealed the ruling. Will continue to follow up. **Both accessory structures have been denied and the window for appeal has closed. Both structures will need to be removed, letter of notice mailed 1/14/2026.**

Ward #2

- [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.
- [425 Jackson Ave](#)- Inoperable vehicle found while on patrol 1/09/2026. First notice mailed 1/12/2026.
- [1911 Government Street \(The Juke Joint\)](#)- remodel being done without a permit. Stopped during patrol and advised the contractor to pull a permit. Contractor got in touch with the owner and a permit was pulled the same day; case closed.
- [1209 Iola Road](#)- Complaints of construction debris and parking of commercial vehicles on the property. Dumpster has been removed. Moving the commercial equipment roadside will cause more issues. The property has a current demolition permit in place.
- [1204 Iberville Drive](#)- Boat cover and shed have been installed on a historic property without approval. First notice mailed 12/12/2025. Owner called in 12/19/2025 requesting an extension due to being out of town. Extension granted. Will continue to follow up. **Boat covering has been removed, shed remains. Second notice mailed 1/14/2026.**
- [1818A Bienville Blvd \(Royal T Barber Shop\)](#)- non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 8/27/2025. Charges filed against the business owner 9/09/2025. Owner is still non-compliant as of 10/15/2025. Currently awaiting a court date. **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.**

- [1310 Bienville Blvd \(Gabby Girl Salon\)](#) - non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 8/27/2025. Charges filed against the business owner 9/09/2025. Currently awaiting a court date. **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.**
- [605 Ward](#) - 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work. 3/14/2024 - Letter sent. 4/10/2024 - Case is currently in litigation. 7/8/2024 - Owner was ordered to remove the structure.
 - 10/10/2024 - Case remains in appeal.
 - As of 8/12/2025 the case against the property remains in appeal with the Jackson County Circuit Court.
 - This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.

Ward #3

- [302 Simon Blvd-](#) received a called in complaint on 1/09/2026 about the trash cans being left roadside continuously. First notice mailed 1/12/2026.
- [107 Hickory Drive-](#) Privacy fence has been installed on the property without obtaining a permit. Found while on patrol 1/08/2026. First notice mailed 1/09/2026. Permit obtained 1/12/2026; case closed.
- [132 Woodland Circle-](#) Inoperable vehicle in front yard of property. First notice mailed 1/07/2026.
- [131 Hickory Drive-](#) exterior sanitation, possibly vacant. First notice mailed 10/24/2025. It seems that the owner of the house has passed. I've posted a letter to the front door in hopes of a family member reaching out. Will continue to monitor.
- [2408 Davidson Road-](#) Multiple inoperable vehicles on property. Failure to maintain exterior of property, residence is in a state of disrepair. First notice mailed 8/22/2025. Owner called in explaining the several medical conditions that limit his ability to get the property compliant. Extended 30 days allowing him time to hire help. Will continue to monitor. Minor changes have begun, very minor. Will continue to monitor. Progress has stopped second notice mailed 10/30/2025. Owner called the office asking for an extension. 30-day extension granted. Progress has been made, and I will continue to monitor. **Called owner on 1/13/2026, explained the length of the case has taken entirely too long to reach compliance. After a LENGTHY conversation the case has been extended to February 1st. This will be the final extension. If not compliant by 02/01/2026 charges will be filed.**

- 221 Woodland Circle**- Patrol 02/26/2025 exterior sanitation, large pile of cardboard boxes/trash in driveway. Letter with pictures mailed 2/27/2025. Conditions remained the same as seen on patrol 3/06/2025, second notice mailed the following day. Both notices returned to the office, no answer when knocking on the door. Letters to be posted to the front door. Notice posted to door 4/07/2025, FINAL NOTICE mailed 4/29/2025. CHARGES FILED 5/07/2025. County, City and the IWORQ database all had the wrong owner listed on the property, charges were filed on the wrong individual. Charges were dismissed. First notice posted to door of property 6/26/2025. No answer again when I knocked on the door. Final notice was posted to front door 7/24/2025. CHARGES FILED 8/01/2025. **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.**
- 126 Earle Taylor**- 4/19/2024 Unit opposite of burn-out house, needs to be secured. 5/23/2024 – Sent letter to out-of-state owner. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs. 7/30/2024 – Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.

 - 8/29/2024 – No contact has been made by any party concerning this property.
 - 8/12/2025 – Property has been deemed uninhabitable and condemned by the Building Official, notice was posted on the property
 - 8/19/2025 – Property was approved for demolition by Board of Aldermen. Legal steps of notification and postings are being made to alert all parties involved of the public hearing scheduled for 7-October-2025.
 - This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.
 - Awaiting results of public hearing
 - Property will be demolished after board approval
 - Demolition has been approved
 - Property has been demolished; case closed**
- 128 Earle Taylor**- 4/19/2024 Burn-out house, needs to be secured. 4/30/2024 – Having issues locating owner. 5/6/2024 – Got info from lender. 5/13/2024 – Learned the owner is deceased. 5/16/2024 – Found Widow’s information. 5/16/2024 – Called and left voice message for late owner’s wife. 5/16/2024 – Sent letter. 5/23/2024 - Conditions remain. This may be escalated to adjudication. 6/14/2024 – Conditions remain. 6/19/2024 – Took photos, spoke with neighbor. No effort has been made to secure or demolish the structure. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs. 7/26/2024 - Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.

- **8/29/2024** – This property will likely end up in litigation. (Deceased) Owner’s wife nor her attorney have contacted me. Former owner (and lending party) has been in constant contact with me but is unable to do anything until the property reverts to his ownership. Unfortunately, the late owner’s wife has ceased all contact with him as well. I explained that we will allow additional time for him to be able to properly exhaust his legal process. Scheduled to reach out to owner second week of December.
- **1/8/2025** – Communicated with lender/former owner again. He stated there has not been any contact made between him (nor his attorney) from the owner’s widow, the estate nor their attorney.
- 8/12/2025 – Property has been deemed uninhabitable and condemned by the Building Official, notice was posted on the property
- 8/19/2025 – Property was approved for demolition by Board of Aldermen. Legal steps of notification and postings are being made to alert all parties involved of the public hearing scheduled for 7-October-2025.
- This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.
- Awaiting results of public hearing
- Property will be demolished after board approval
- Demolition has been approved
- **Property has been demolished; case closed**

Ward #4

- **202 Morris Noble Rd-** Inoperable vehicle found while on patrol 1/08/2026. First notice mailed 1/09/2026.
- **2709 Hargrove Drive-** Construction being done on the property without a permit. Stopped during patrol and advised them to go pull a permit. Permit pulled same day; case closed.
- **115 San Souci Ave-** Privacy fence installed on property without a permit; found while on patrol 1/05/2026. First notice mailed 1/06/2026.
- **300 Jamaica Drive-** Patrol 11/06/2025 noticed all windows have been replaced. Upon further inspection there was no permit pulled. First notice mailed 11/07/2025. Owner called into the office on 11/10/2025 requesting an extension. Extension granted. Will follow up in 30 days. Second notice mailed 12/24/2025. **Permit obtained 12/30/2025; case closed.**

- **106 Johnson Street**- Two inoperable vehicles in driveway of property. First notice mailed 9/02/2025. Owner called the office requesting an extension to get the property compliant. Extension granted through October,20,2025. No progress: second notice mailed 10/30/2025. Final notice mailed 11/12/2025. Owner called in asking for an extension. Extension granted. Will follow up after the new year.
Property compliant as of 1/08/2026; case closed.
- **100 Pecan Park**- Fence installed in front yard without approved permit. First written notice mailed 8/28/2025. Code Enforcement called owner 9/10/2025 making him aware that the permit pulled for the fence was denied. Owner stated that he will get with the water department about moving the water meter and will work on getting a variance for the height of the fence. Charges filed against the property 10/2/2025. **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.**
- **400 Hunter Drive**- Constant issues with this property. Numerous complaints come into the office weekly. MDEQ AND OSFD have both been involved. Property was already in court last year for the same reasons. Found guilty and was supposed to stay compliant for two years. Property has failed to do so. Charges were filed against the property 7/30/2025. Constant problems with this property. I have received 6 more complaints from neighbors. Property in a nuisance. Owner has received their summons, and a court date of November 19,2025 has been established. Three more complaints have been called in to the office since the last code report. Pictures taken weekly. COURT DATE IS 11/19/2025. 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.**

Ward #5

- **111 Industrial Park Circle**- received a complaint via e-mail the morning of 1/06/2025 concerning inoperable vehicles on the property. While on patrol the complaint was verified. There are eight (8) inoperable vehicles located on the side of the property. The sign posted at the corner of highway 90 is not permitted to be there also. First notice mailed 1/07/2025. Owner called the office on the afternoon of 1/13/2025 requesting an extension. One week extension granted. Will continue to monitor.

- [3615 Bienville Drive \(E Z Credit Sales\)](#) – Property is over the allotted amount of feather flags; found while on patrol 12/30/2025. First notice mailed 12/3/2025. Second notice mailed 1/14/2026.
- [3417 Bienville Drive \(Glenwood Motors\)](#)- Property is over the allotted amount of feather flags; found while on patrol 12/30/2025. First notice mailed 12/3/2025. Property compliant as of 1/06/2025; case closed.
- [4112 Silverwood Drive](#)- Complaint called in on 11/07/2025 about overgrown vegetation. Confirmed while on patrol, the backyard is over 6 feet in height and visible from Groveland Rd. First notice mailed 11/10/2025. Final notice mailed 11/21/2025. Charges filed 12/03/2025. **Property compliant as of 1/13/2026; case closed.**
- [410 Woodward Drive](#)- Three (3) inoperable vehicles parked in front of the property; first notice mailed 8/27/2025. Second notice mailed 9/10/2025. Final notice mailed 10/1/2025. CHARGES FILED 10/15/2025. **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.**
- [3920 Bienville](#) - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property’s violations and fines will be decided in municipal court. 1/2/2024 – Charges filed. 10/10/2024 - Property was (partially) cleaned. A dispensary was allowed to open on-site despite pending charges. Property remains non-compliant.
 - 10/23/2024 – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
 - 1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.
 - 4/14/2025 – Appears to have a junk vehicle being disassembled.
 - 5/7/2025 – Judge Tynes recused himself, trial reset for July
 - 8/6/2025 – Due to conflict with Judge Tynes, trial was reset to October when a Judge Pro-Tem will be on the bench.
 - This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.
 - 10/01/2025 Judge granted 30 days to complete fence construction
 - **Waiting for a new trial date; municipal judge had to recuse himself due to conflict of interest**

- **107 Industrial Park** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property’s violations and fines will be decided in municipal court. 1/2/2024 – Charges filed.
 - 10/23/2024 – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
 - 1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.
 - 4/14/2025 – All work has ceased.
 - 5/7/2025 – Judge Tynes recused himself, trial reset for July
 - 7/9/2025 – Owner revealed there are multiple vehicles tied up in litigation. Owner has done a large amount of work on property. He plans to enclose the site in a tall privacy fence obscuring all storage and work items from public view. It was noted that he is unsure of the height stipulations due to his zoning. Judge granted a 30-day extension to allow the owner to obtain a site plan, submit his plans to the building department, and obtain a permit to erect the required fencing.
 - 8/6/2025 – Due to conflict with Judge Tynes, trial was reset to October when a Judge Pro-Tem will be on the bench.
 - This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan
 - 10/01/2025 Judge granted 30 days to complete fence construction
 - **Waiting for a new trial date; municipal judge had to recuse himself due to conflict of interest**

Ward #6

- **115 Yellowstone Circle**- Washing machine in driveway found while on patrol 1/13/2026. First notice mailed 1/14/2026.
- **108 Augustine Ct**- Renovations being made without obtaining a permit. First notice mailed 1/14/2026.
- **462 Palm Breeze**- Inoperable gold Nissan Altima in driveway of property found while on patrol 1/13/2026. Vehicle has not moved in at least a year. First notice mailed 1/14/2026.
- **114 Shiloh Circle**- Multiple tires in front yard of the property found while on patrol 1/08/2026. First notice mailed 1/09/2026. Property compliant as of 1/13/2026; case closed.

- **5501 Derry Street-** Multiple appliances in front yard of property found while on patrol 1/06/2026. Seems that the RV located in the rear of the property is lived in also. First notice mailed 1/07/2026. Appliances have been removed, yard has been cleaned and the RV is no longer in the backyard. Property compliant as of 1/13/2026; case closed.
- **18 Whisperwood Lane-** 6-foot privacy fence installed on the property without a permit. First notice mailed 1/07/2026. Permit obtained 1/12/2026; case closed.
- **4708 Gibson Road (Highland Park)-** Approximately eight (8) tires dumped in the ditch directly across from the entrance to the trailer park; found while on patrol 12/30/2025. First notice mailed 12/31/2025. Second notice mailed 1/14/2026. OSPD is involved with the tenant about removing the tires from the ditch. Will continue to monitor.
- **37 Whisperwood Lane-** Called in complaint of a pool with no security fence or barrier on 11/18/2025. Confirmed while on patrol. First notice mailed 11/19/2025. Property is actively installing a fence; fence is not complete yet. Will continue to monitor and will close when construction is complete. **Second notice mailed 1/14/2026; fence is installed but there are no gates. Fence must be enclosed.**



1/20/2026 DOCKET OF CLAIMS

By Vendor Name



Ocean Springs, MS

Post Dates 1/1/2026 - 1/20/2026

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0204860	SHREDDING SERVICES FOR CITY HALL & COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0204860	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: 038101 - ADAM MEADOWS					
ADAM MEADOWS	INV0033871	LOBBY CONCIERGE DEC 2025	LOBBY CONCIERGE	001-196-688-0000	140.00
Vendor 038101 - ADAM MEADOWS Total:					140.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	120388	5 Port POE Switch	5 Port POE Switch	001-140-603-0000	74.09
AGJ SYSTEMS & NETWORKS I...	126791LIT	LITIGATION SUPPORT 10/13 - 10/16	LITIGATION SUPPORT 10/13 - 10/16	001-120-600-0603	262.50
AGJ SYSTEMS & NETWORKS I...	127843	Ram and Solid State	Solid State	001-200-603-0000	437.57
AGJ SYSTEMS & NETWORKS I...	127948	Ram and Solid State	Ram	001-200-603-0000	751.39
AGJ SYSTEMS & NETWORKS I...	127948	Ram and Solid State	Ram upgrade	001-200-603-0000	977.62
AGJ SYSTEMS & NETWORKS I...	128030	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	001-140-602-0000	1,418.25
AGJ SYSTEMS & NETWORKS I...	128030	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	401-300-602-0000	472.75
AGJ SYSTEMS & NETWORKS I...	128081	AGJ IT MONTHLY CONTRACT	AGREEMENT BACKUP & DISASTER RECOVERY SERVER	001-140-602-0000	487.50
AGJ SYSTEMS & NETWORKS I...	128081	AGJ IT MONTHLY CONTRACT	ADDITIONAL BACKUP & DISASTER RECOVER	001-140-603-0000	150.75
AGJ SYSTEMS & NETWORKS I...	128081	AGJ IT MONTHLY CONTRACT	AGREEMENT BACKUP & DISASTER RECOVERY SERVER	401-300-602-0000	162.50
AGJ SYSTEMS & NETWORKS I...	128081	AGJ IT MONTHLY CONTRACT	ADDITIONAL BACKUP & DISASTER RECOVER	401-300-603-0000	74.25
AGJ SYSTEMS & NETWORKS I...	128092	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	001-140-602-0000	483.00
AGJ SYSTEMS & NETWORKS I...	128092	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	401-300-602-0000	161.00
AGJ SYSTEMS & NETWORKS I...	MSP-127985	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	001-140-602-0000	7,650.00
AGJ SYSTEMS & NETWORKS I...	MSP-127985	AGJ IT MONTHLY CONTRACT	ONSITE RESOURCEE AT PD	001-200-600-0600	2,500.00
AGJ SYSTEMS & NETWORKS I...	MSP-127985	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	401-300-602-0000	2,550.00
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					18,613.17
Vendor: 02376 - ALL-PHASE ELECTRIC SUPPLY					
ALL-PHASE ELECTRIC SUPPLY	2871-1096288	Electrical work on Fire Stations	Electrical Work on Fire Stations	001-260-901-0915	1,095.41
ALL-PHASE ELECTRIC SUPPLY	2871-1096345	Electrical work on Fire Staitons	Electrical work on Fire Stations	001-260-901-0915	55.59
ALL-PHASE ELECTRIC SUPPLY	2871-1096248	Electrical Work on Fire Stations	Electrical Work on Fire Stations	001-260-901-0915	122.25
ALL-PHASE ELECTRIC SUPPLY	2871-1096705	Electrical Work on Fire Stations	Electrical Work on Fire Stations	001-260-901-0915	75.93
ALL-PHASE ELECTRIC SUPPLY	2871-1096953	Electrical Work on Fire Stations	Electrical Work on Fire Stations	001-260-901-0915	19.97
ALL-PHASE ELECTRIC SUPPLY	2871-1097071	Electrical Work on Fire Stations	Electrical Work on Fire Stations	001-260-901-0915	2.36
Vendor 02376 - ALL-PHASE ELECTRIC SUPPLY Total:					1,371.51
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1NC9-4VYC-6119	ink ribbons for time clock	Lathem Model 1600E ink ribbons (3 pk)	001-550-560-0000	13.99
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					13.99
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0013335	WATER BILL PDF, PRINTING, POSTAGE DECEMBER 2025	WATER BILL POSTAGE	401-710-606-0000	4,526.68
ARISTA INFORMATION SYSTE...	INV-AIS-0013335	WATER BILL PDF, PRINTING, POSTAGE DECEMBER 2025	WATER BILL PRINTING	401-710-606-0000	1,048.68
ARISTA INFORMATION SYSTE...	INV-AIS-0013335	WATER BILL PDF, PRINTING, POSTAGE DECEMBER 2025	WATER BILL PDF	401-710-606-0000	137.39
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					5,712.75

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04075 - ASCAP					
ASCAP	INV0033872	500578970 2026 MUSIC LICENSE	500578970 2026 MUSIC LICENSE	001-120-699-0000	454.63
Vendor 04075 - ASCAP Total:					454.63
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - WARD 4	001-001-023-0000	45.58
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - WARD 2	001-001-023-0000	45.58
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - MAYOR	001-120-611-0000	45.58
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	45.58
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.73
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	45.58
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	45.58
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - BLDG	001-191-611-0000	45.58
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	45.58
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - FIRE CHIEF	001-260-611-0000	45.58
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	81.46
AT&T MOBILITY	842X01052026	FIRSTNET SERVICES THROUGH 12/27/25	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	45.58
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	ROAMING MESSAGING CHARGES 4971	001-001-023-0000	18.50
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	CITY CELL PHONES PROJECT MGR	001-120-611-0000	45.58
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	45.58
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	PLANNING DIRECTOR	001-190-611-0000	45.58
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	CITY CELL PHONES BUILDING	001-191-611-0000	136.74
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	45.58
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	FIRE IPAD 228-278-8146	001-260-611-0000	40.73
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	FIRE INSPECTOR IPAD	001-260-611-0000	40.73
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	IPAD 228-282-0587	001-260-611-0000	40.73
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	CITY CELL PHONES PW ADMIN	001-300-611-0000	45.58
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	CITY CELL PHONES STREET	001-301-611-0000	16.56
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	CITY CELL PHONES DRAINAGE	001-352-611-0000	62.14
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	HOTSPOT	001-550-611-0000	40.73
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	GAY LEMON	001-550-611-0000	40.73
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	NETGEAR NIGHTHAWK	001-550-611-0000	40.73
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	M7 PRO HOTSPOT	001-550-611-0000	40.73
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	CITY CELL PHONES PARKS DEPT	001-550-611-0000	273.48

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	GROUND PARKS IPAD	001-550-611-0000	40.73
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	BUILDING MAINT IPAD	001-550-611-0000	40.73
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	DRAINAGE IPAD 8195090	001-550-611-0000	40.73
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	HOTSPOT - 3271656	001-550-611-0000	40.73
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	CITY CELL PHONES WATER BILLING	401-710-611-0000	91.16
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	IPAD - WATER 3	401-710-918-0000	284.55
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	IPAD - WATER 2	401-710-918-0000	284.55
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	IPAD - WATER 4	401-710-918-0000	284.55
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	IPAD - WATER 1	401-710-918-0000	284.55
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	CITY CELL PHONES WATER DEPT	401-750-611-0000	91.16
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	CITY CELL PHONES SEWER DEPT	401-751-611-0000	91.16
AT&T MOBILITY	929X01052026	CITY CELL PHONES THROUGH 12/27/25	SEWER IPAD	401-751-611-0000	40.73

Vendor 05619 - AT&T MOBILITY Total: 3,213.75

Vendor: 04873 - AUDIO WAVE, INC.

AUDIO WAVE, INC.	A59362	R/R Siren Control and Bracket	ETSA482RSP Siren Control	001-200-630-0000	100.00
AUDIO WAVE, INC.	A59362	R/R Siren Control and Bracket	Shipping	001-200-630-0000	50.00
AUDIO WAVE, INC.	A59362	R/R Siren Control and Bracket	Custom Console Bracket	001-200-630-0000	45.00
AUDIO WAVE, INC.	A59411	Grille lights Reprogram Siren on 2003	Labor	001-200-630-0000	200.00
AUDIO WAVE, INC.	A59411	Grille lights Reprogram Siren on 2003	Shop Supplies	001-200-630-0000	15.00

Vendor 04873 - AUDIO WAVE, INC. Total: 410.00

Vendor: 00317 - AUTO AIR OF D'IBERVILLE INC

AUTO AIR OF D'IBERVILLE INC	99700	Bus repair	AC repair Bus #241	001-550-630-0000	200.00
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Vendor 00317 - AUTO AIR OF D'IBERVILLE INC Total: 200.00

Vendor: 06158 - AUTOZONE PARTS, INC

AUTOZONE PARTS, INC	00216839326	Software update for Mechanics to Diagnose Issues	Update for Texa unit AGR96T- Truck \$1,103	001-350-602-0000	1,103.00
AUTOZONE PARTS, INC	00216839326	Software update for Mechanics to Diagnose Issues	Update for Texa unit AGA00AG-Off Highway \$1,103	001-350-602-0000	1,103.00
AUTOZONE PARTS, INC	00216839326	Software update for Mechanics to Diagnose Issues	Update for Texa unit AGA01- Car \$818.39	001-350-602-0000	818.39

Vendor 06158 - AUTOZONE PARTS, INC Total: 3,024.39

Vendor: 035601 - BAGWELL TRUCK AND EQUIPMENT REPAIR INC

BAGWELL TRUCK AND EQUIP...	03127	Diagnose & Repair (Electrical Issue) Sweeper #101	Diagnose & Repair (Electrical Issue) Sweeper #101	001-301-630-0000	340.00
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Vendor 035601 - BAGWELL TRUCK AND EQUIPMENT REPAIR INC Total: 340.00

Vendor: 04613 - BEARD EQUIPMENT COMPANY

BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	R245724 PTO SHIEL...	001-550-630-0000	70.20
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	RE60021 FUEL FILTER	001-550-630-0000	29.04
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	RE282287 SECONDARY AIR FILTER	001-550-630-0000	36.00
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	DELIVERY	001-550-630-0000	500.00
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	RE73665 CLUTCH	001-550-630-0000	1,063.34
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	O/S LAB & MAT	001-550-630-0000	25.00
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	SB9 O/S LAB SERVICE	001-550-630-0000	1,925.00
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	RE173315 BALL BEARING	001-550-630-0000	47.22
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	RE239148 SEAL	001-550-630-0000	48.04
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	R233207 ACTUATOR	001-550-630-0000	50.12

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	TY6354 HY-GARD 1 GAL	001-550-630-0000	25.97
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	TY-26673 PLUS-50 ii 1GAL	001-550-630-0000	57.48
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	R141619 SHIFT COLL	001-550-630-0000	60.67
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	RE173314 BALL BEARING	001-550-630-0000	66.79
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	DRC4223 CLEANER	001-550-630-0000	19.25
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	SU20034 plug	001-550-630-0000	9.36
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	RE519626 ENGINE OIL FILTER	001-550-630-0000	68.67
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	R139804 BUSHING	001-550-630-0000	93.17
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	R242410 BUSHING	001-550-630-0000	85.72
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	RE45864 HYDRAULIC FILTER	001-550-630-0000	71.37
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	RE282286 PRIMARY AIR FILTER	001-550-630-0000	59.58
BEARD EQUIPMENT COMPANY	2233480	Sports Complex Tractor repairs	R139805 BUSHING	001-550-630-0000	127.40
Vendor 04613 - BEARD EQUIPMENT COMPANY Total:					4,539.39
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	504124	Janitorial Supplies	M4096 TOILET TISSUE 2 PLY 9 M4096 96 ROLLS/CS	001-196-510-0000	39.95
BILOXI PAPER CO INC	504124	Janitorial Supplies	TORK MATIC STANDARD WHITE 6RLS-700' 290089	001-196-510-0000	113.44
Vendor 01306 - BILOXI PAPER CO INC Total:					153.39
Vendor: 00027 - BLOSSMAN GAS INC					
BLOSSMAN GAS INC	34140669	1491 DEENA RD TANK RENTAL	1491 DEENA RD TANK RENTAL	001-550-625-0000	129.00
Vendor 00027 - BLOSSMAN GAS INC Total:					129.00
Vendor: 05647 - BMI					
BMI	63094814	2026 MUSIC LICENSE 2427466	2026 MUSIC LICENSE 2427466	001-120-699-0000	459.00
Vendor 05647 - BMI Total:					459.00
Vendor: 06210 - BOTTOM 2 TOP CONSTRUCTION LLC					
BOTTOM 2 TOP CONSTRUCTI...	18238-2	LIFT STATION 68 AND EAST SIDE DIVERSION	LIFT STATION 68 AND EAST SIDE DIVERSION	324-331-911-0000	305,198.13
Vendor 06210 - BOTTOM 2 TOP CONSTRUCTION LLC Total:					305,198.13
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26755	24-3899A FORT BAYOU STORM DRAIN THROUGH 12/31/25	24-3899A FORT BAYOU STORM DRAIN THROUGH 12/31/25	324-334-911-0000	9,350.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					9,350.00
Vendor: 01362 - BSN SPORTS SPORT SUPPLY GROUP INC					
BSN SPORTS SPORT SUPPLY G...	932631191	Athletics- Winter Basketball Equipment	28.5 Size ball	001-550-540-0541	183.96
BSN SPORTS SPORT SUPPLY G...	932631191	Athletics- Winter Basketball Equipment	27.5 Size ball	001-550-540-0541	123.96
BSN SPORTS SPORT SUPPLY G...	932631191	Athletics- Winter Basketball Equipment	29.5 Size ball	001-550-540-0541	321.93
Vendor 01362 - BSN SPORTS SPORT SUPPLY GROUP INC Total:					629.85
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0033873	ACCT 0030078484	ROCKET MODEMS FOR POLICE CARS	001-200-611-0000	1,517.12
C SPIRE WIRELESS	INV0033874	ACCT 0030078484	ROCKET MODEMS FOR POLICE CARS	001-200-611-0000	1,517.12
Vendor 03204 - C SPIRE WIRELESS Total:					3,034.24
Vendor: 036091 - CENTURY CONSTRUCTION GROUP, INC.					
CENTURY CONSTRUCTION GR...	17017	MARY C O'KEEFE RENOVATIONS PAY APP 10	MARY C O'KEEFE RENOVATIONS PAY APP 10	316-330-911-0000	32,244.00
Vendor 036091 - CENTURY CONSTRUCTION GROUP, INC. Total:					32,244.00
Vendor: 033211 - CHAMPION PRINT AND DESIGN					
CHAMPION PRINT AND DESIGN	2311	Screen printed Gift Shop Hoodies	gildan G185B 2XL	001-196-560-0000	63.00
CHAMPION PRINT AND DESIGN	2311	Screen printed Gift Shop Hoodies	gildan G185B YM-YXL	001-196-560-0000	54.00
CHAMPION PRINT AND DESIGN	2311	Screen printed Gift Shop Hoodies	gildan G185B 3XL	001-196-560-0000	48.00

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CHAMPION PRINT AND DESIGN	2311	Screen printed Gift Shop Hoodies	gildan G185B S-XL	001-196-560-0000	216.00
Vendor 033211 - CHAMPION PRINT AND DESIGN Total:					381.00
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	040180875-01	Sewer Electrical repair parts	SQD QOB240 MINIATURE CIRCUIT	401-751-563-0000	328.60
CHANCELLOR, INC.	040180875-01	Sewer Electrical repair parts	NSI IPL4-3 INSD M-CBL CONN BLOCK	401-751-563-0000	73.10
CHANCELLOR, INC.	030291856-01	Electrical Supplies	BOT CMS-10136 GREEN WIRE BOT SPECIAL	001-301-560-0000	172.23
CHANCELLOR, INC.	030291856-01	Electrical Supplies	EAG TWRGF20W TWR ST GFCI 20A 125V WH	001-301-560-0000	262.60
CHANCELLOR, INC.	030291856-01	Electrical Supplies	CON 25020512 1/2 X 6 COND NIP GAL	001-301-560-0000	10.21
CHANCELLOR, INC.	030291856-01	Electrical Supplies	CON 21120500 1/2 RIGID CON CPLGS GAL	001-301-560-0000	3.09
CHANCELLOR, INC.	030289319-02	Electrical Supplies for Downtown Christmas Lights	BOT PLTS-12335 15A 2-OUTLET DIGITAL TIMER	007-140-560-0000	753.13
CHANCELLOR, INC.	030292227-01	Christmas Lights	BOT CMS-50WW6B 25 FT. COMES 24 TO BOX	007-140-560-0000	1,896.00
CHANCELLOR, INC.	030292247-01	Electrical supplies/Repair parts for Lift stations	TNB TV18-6F-L VNL INSD FORK TERM	001-351-563-0000	13.12
CHANCELLOR, INC.	030292247-01	Electrical supplies/Repair parts for Lift stations	TNB TV10-8F-L VNL INSD FORK TERM	001-351-563-0000	24.60
CHANCELLOR, INC.	030292247-01	Electrical supplies/Repair parts for Lift stations	TNB TV14-8F-L VNL INSD FORK TERM	001-351-563-0000	26.23
CHANCELLOR, INC.	030292247-01	Electrical supplies/Repair parts for Lift stations	TNB TV18-6F-L VNL INSD FORK TERM	401-751-571-0000	13.11
CHANCELLOR, INC.	030292247-01	Electrical supplies/Repair parts for Lift stations	TNB TV10-8F-L VNL INSD FORK TERM	401-751-571-0000	24.59
CHANCELLOR, INC.	030292247-01	Electrical supplies/Repair parts for Lift stations	TNB TV14-8F-L VNL INSD FORK TERM	401-751-571-0000	26.23
CHANCELLOR, INC.	030292247-01	Electrical supplies/Repair parts for Lift stations	INB SLA1075 12V 8.AHR_	401-751-571-0000	434.70
CHANCELLOR, INC.	030291856-02	Electrical Supplies	WIE RSC060604 NEMA3R SCR CVR BOX	001-301-560-0000	35.29
CHANCELLOR, INC.	030292232-01	Floats for lift stations	MOC S30NO 30 FT.	401-751-571-0000	4,994.60
Vendor 05654 - CHANCELLOR, INC. Total:					9,091.43
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	9437356	Material For sewer cleaner	10172115 E-100, 50 LB, NAC FE (50 lbs each)	401-751-560-0000	1,470.00
CHEMSEARCH	9440278	Drain Maintenance (Ecoflow) Oct2025-Sept2026	Ecoflow Drain Maintenance Oct 2025 - Sept 2026	401-751-543-0000	2,436.76
Vendor 00326 - CHEMSEARCH Total:					3,906.76
Vendor: 06150 - CINTAS CORPORATION					
CINTAS CORPORATION	4243048041	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	13.32
CINTAS CORPORATION	4243048041	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	27.44
CINTAS CORPORATION	4243048041	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	36.34
CINTAS CORPORATION	4243048041	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	221.26
CINTAS CORPORATION	4243048041	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4243048041	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.45
CINTAS CORPORATION	4243048041	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4243048041	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.09
CINTAS CORPORATION	4243048041	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	103.22

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4243048041	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.11
CINTAS CORPORATION	4254175629	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	29.26
CINTAS CORPORATION	4254175629	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	38.67
CINTAS CORPORATION	4254175629	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	224.60
CINTAS CORPORATION	4254175629	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4254175629	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	14.08
CINTAS CORPORATION	4254175629	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.72
CINTAS CORPORATION	4254175629	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	127.78
CINTAS CORPORATION	4254175629	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4254175629	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.70
CINTAS CORPORATION	4254175629	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.87
CINTAS CORPORATION	4255684366	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4255684366	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	224.60
CINTAS CORPORATION	4255684366	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	38.67
CINTAS CORPORATION	4255684366	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	14.08
CINTAS CORPORATION	4255684366	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	29.26
CINTAS CORPORATION	4255684366	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4255684366	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.72
CINTAS CORPORATION	4255684366	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.87
CINTAS CORPORATION	4255684366	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.70
CINTAS CORPORATION	4255684366	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	127.78
CINTAS CORPORATION	4256444295	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	222.78
CINTAS CORPORATION	4256444295	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	37.56
CINTAS CORPORATION	4256444295	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	13.62
CINTAS CORPORATION	4256444295	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4256444295	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	28.36
CINTAS CORPORATION	4256444295	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.55
CINTAS CORPORATION	4256444295	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4256444295	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.42
CINTAS CORPORATION	4256444295	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.50
CINTAS CORPORATION	4256444295	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	119.70
Vendor 06150 - CINTAS CORPORATION Total:					1,860.08

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	25-0070	Quarterly Elevator Maintenance	Quarterly Routine Elevator Maintenance	001-260-600-0600	341.37
COAST ELEVATORS	25-0059	MONTHLY ELEVATOR MAINTENANCE JAN 2026	MONTHLY ELEVATOR MAINTENANCE JAN 2026	001-196-600-0600	341.37
Vendor 06156 - COAST ELEVATORS Total:					682.74
Vendor: 02195 - COAST TRANSIT AUTHORITY					
COAST TRANSIT AUTHORITY	INV-1446551698	2ND QUARTER BILLING FYE 2026	2ND QUARTER BILLING FYE 2026	001-190-607-0000	19,225.00
Vendor 02195 - COAST TRANSIT AUTHORITY Total:					19,225.00
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC 37928		Alarm Service	Alarm Monitoring	001-196-600-0600	45.00
COASTAL FIRE AND SAFETY, LLC 37928		Alarm Service	Security Monitoring	001-196-600-0600	25.00
COASTAL FIRE AND SAFETY, LLC 37936		MONTHLY FIRE / BURGLAR ALARM MONITORING	CITY HALL	001-140-600-0600	95.00
COASTAL FIRE AND SAFETY, LLC 37936		MONTHLY FIRE / BURGLAR ALARM MONITORING	COMMUNITY CENTER	001-194-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC 37936		MONTHLY FIRE / BURGLAR ALARM MONITORING	CIVIC CENTER	001-195-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC 37936		MONTHLY FIRE / BURGLAR ALARM MONITORING	LIBRARY	101-510-630-0000	45.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					350.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL...	MS03714413	MATERIALS AND SUPPLIES	REED HAND PUMP MP175-6	401-750-560-0000	99.00
CONSOLIDATED PIPE & SUPPL...	MS03714847	2" Meters valve backflows	23-0200-00139 2 BRASS 2	401-750-571-0000	880.00
CONSOLIDATED PIPE & SUPPL...	MS03714847	2" Meters valve backflows	PIECE METER FLANGE KIT W/3		
CONSOLIDATED PIPE & SUPPL...	MS03714847	2" Meters valve backflows	20-0200-01459 2 CTS AY	401-750-571-0000	1,090.00
CONSOLIDATED PIPE & SUPPL...	MS03714847	2" Meters valve backflows	MCDONALD 74753-22 5141-181		
CONSOLIDATED PIPE & SUPPL...	MS03714847	2" Meters valve backflows	22-0200-00720 2 MUELLER COMPANY H-14242N BRASS DUA	401-750-571-0000	3,950.00
CONSOLIDATED PIPE & SUPPL...	MS03714847	2" Meters valve backflows	22-0200-00734 2" MCDONALD 76100MW-22 CTSXMTR FLG C	401-750-571-0000	4,950.00
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					10,969.00
Vendor: 037571 - CURRIE JOHNSON & MYERS, P.A					
CURRIE JOHNSON & MYERS, P...	1-115.27723	ROSENBERG OPEN MEETINGS COMPLAINT 10/24 - 10/31	ROSENBERG OPEN MEETINGS COMPLAINT 10/24 - 10/31	001-120-600-0603	660.00
CURRIE JOHNSON & MYERS, P...	1-115.27724	ROSENBERG PUBLIC RECORDS COMPLAINT 10/24 - 10/31	ROSENBERG PUBLIC RECORDS COMPLAINT 10/24 - 10/31	001-120-600-0603	560.00
CURRIE JOHNSON & MYERS, P...	3-115.27650	HALL ETHICS COMPLAINT 12/16/25	HALL ETHICS COMPLAINT 12/16/25	001-120-600-0603	80.00
CURRIE JOHNSON & MYERS, P...	3-115.27723	ROSENBERG ETHICS COMPLAINT 12/4/25	ROSENBERG ETHICS COMPLAINT 12/4/25	001-120-600-0603	60.00
CURRIE JOHNSON & MYERS, P...	3-11527724	ROSENBERG PUBLIC RECORDS COMPLAINT 11/24 - 12/5	ROSENBERG PUBLIC RECORDS COMPLAINT 11/24 - 12/5	001-120-600-0603	1,180.00
Vendor 037571 - CURRIE JOHNSON & MYERS, P.A Total:					2,540.00
Vendor: 037481 - DAVID N. HARRIS LAW FIRM, PLLC					
DAVID N. HARRIS LAW FIRM, ...	55	PROFESSIONAL LEGAL SERVICES JAN 2026	PROFESSIONAL LEGAL SERVICES	001-120-600-0602	9,840.00
DAVID N. HARRIS LAW FIRM, ...	55	PROFESSIONAL LEGAL SERVICES JAN 2026	PROFESSIONAL LEGAL SERVICES	401-750-600-0602	1,080.00
DAVID N. HARRIS LAW FIRM, ...	55	PROFESSIONAL LEGAL SERVICES JAN 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	INV0033875	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	57.31
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	244.13
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	151.24

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	13833124-4 / 1600	001-196-625-0000	53.49
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	GOVERNMENT ST (MARY C) 9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	202.38
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	46.86
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	244.13
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	155.41
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	116.80
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	52.08
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	984.11
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	55.21
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	120.98
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	240.01
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	46.86
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	46.86
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	350.57
DELTA UTILITIES	INV0033875	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	289.00
Vendor 037271 - DELTA UTILITIES Total:					3,457.43
Vendor: 030991 - DEVIN CARTER					
DEVIN CARTER	INV0033900	SOCIAL MEDIA AND SEASONAL WORK 12/19 - 1/4	SOCIAL MEDIA POSTING	001-196-610-0000	157.50
DEVIN CARTER	INV0033900	SOCIAL MEDIA AND SEASONAL WORK 12/19 - 1/4	MISC CLEANING / ORGANIZING	001-196-688-0000	112.50
Vendor 030991 - DEVIN CARTER Total:					270.00
Vendor: 00227 - DOGWOOD CERAMICS					
DOGWOOD CERAMICS	7120	Clay order for pottery	s-2B clay (e)	001-550-540-0542	300.00
DOGWOOD CERAMICS	7120	Clay order for pottery	112 clay (c)	001-550-540-0542	540.00
Vendor 00227 - DOGWOOD CERAMICS Total:					840.00
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	12.10.25	Tree/LimbRemoval Desoto/McNamee/Lafitte/Can dlewood	Tree/LimbRemoval Desoto/McNamee/Lafitte/Can dlewood	001-301-630-0000	4,800.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					4,800.00
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90168112	ANALYTICAL FEES NOV 2025	ANALYTICAL FEES NOV 2025	001-200-699-0000	360.00
Vendor 00864 - DPS CRIME LAB Total:					360.00
Vendor: 02881 - DUNAWAY GLASS, INC					
DUNAWAY GLASS, INC	I016537	GLASS FOR CITY HALL RECEPTION DESK	1/4" TABLETOP WITH POLISHED EDGES	001-120-501-0000	450.00
Vendor 02881 - DUNAWAY GLASS, INC Total:					450.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	49248	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026- DIESEL	001-301-525-0000	1,556.93
EAGLE ENERGY INC.	49248	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026- DIESEL	401-750-525-0000	1,037.95
EAGLE ENERGY INC.	49251	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026 - GAS	001-301-525-0000	1,351.37
EAGLE ENERGY INC.	49251	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026 - GAS	401-750-525-0000	900.92
EAGLE ENERGY INC.	49360	Gas for PD FY 25-26	GAS FOR PD FY 25-26	001-200-525-0000	6,221.91
Vendor 05394 - EAGLE ENERGY INC. Total:					11,069.08

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 038301 - ECO COMMERCIAL ROOFING, LLC					
ECO COMMERCIAL ROOFING, ... 1499		MCOK Roof - Front and Back	MCOK Roof Repair - Front and Back	336-190-901-0000	44,800.00
Vendor 038301 - ECO COMMERCIAL ROOFING, LLC Total:					44,800.00
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PR...	521941	E2 Trans Service	Customer Labor	001-260-630-0000	185.00
EMERGENCY EQUIPMENT PR...	521943	E3 Leak Repair	Customer Labor	001-260-630-0000	370.00
EMERGENCY EQUIPMENT PR...	521944	E1 Trans Service	Travel Time	001-260-630-0000	145.00
EMERGENCY EQUIPMENT PR...	521944	E1 Trans Service	Customer Labor	001-260-630-0000	370.00
Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:					1,070.00
Vendor: 039141 - ETHAN MAMMOSER					
ETHAN MAMMOSER	INV0033889	REIMBURSE PURCHASE OF SUIT	REIMBURSE PURCHASE OF SUIT	001-200-535-0531	284.75
Vendor 039141 - ETHAN MAMMOSER Total:					284.75
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126729	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET-1806	001-200-525-0000	50.88
FAST EDDIE'S, INC	126742	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET-1902	001-200-525-0000	87.88
FAST EDDIE'S, INC	126754	Oil changes for Parks vehicles	Oil changes for Parks vehicles - 7	001-550-525-0000	36.00
Vendor 00419 - FAST EDDIE'S, INC Total:					174.76
Vendor: 003120 - FLOCK GROUP, INC					
FLOCK GROUP, INC	INV-80666	Flock Safety Camera System	Video Camera PTZ w/LTE service fka Condor	001-200-600-0600	21,000.00
Vendor 003120 - FLOCK GROUP, INC Total:					21,000.00
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0089683	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	116.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					116.00
Vendor: 00590 - GOODYEAR AUTO SERVICE CENTER					
GOODYEAR AUTO SERVICE CE...	0000081586	Tires for B1 - Code Enforcement	Tire Install Package Labor	001-191-570-0000	45.00
GOODYEAR AUTO SERVICE CE...	0000081586	Tires for B1 - Code Enforcement	State Tire Fee	001-191-570-0000	2.00
GOODYEAR AUTO SERVICE CE...	0000081586	Tires for B1 - Code Enforcement	Scrap tires	001-191-570-0000	11.00
GOODYEAR AUTO SERVICE CE...	0000081586	Tires for B1 - Code Enforcement	Tire installation package	001-191-570-0000	25.00
GOODYEAR AUTO SERVICE CE...	0000081586	Tires for B1 - Code Enforcement	(2) P275/60R20 114S SL WRL tires	001-191-570-0000	268.00
Vendor 00590 - GOODYEAR AUTO SERVICE CENTER Total:					351.00
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY..	358270-0	OFFICE SUPPLIES	BROWNLINER DESK CALENDAR 22" X 17"	001-110-500-0000	14.74
GULF COAST BUSINESS SUPPLY..	358270-0	OFFICE SUPPLIES	50 PACK POST IT DURABLE TABS 1.5" X 2"	001-110-500-0000	7.21
GULF COAST BUSINESS SUPPLY..	358270-1	OFFICE SUPPLIES	4 PACK FINE POINT SHARPIES - 4 COLOR	001-110-500-0000	4.14
GULF COAST BUSINESS SUPPLY..	358270-1	OFFICE SUPPLIES	12-PACK 2" BINDER CLIPS	001-110-500-0000	2.00
GULF COAST BUSINESS SUPPLY..	360453-0	SHEET PROTECTORS AND OUT OF OFFICE SIGN	WILL RETURN CLOCK FOR RECEPTION DESK	001-120-500-0000	6.04
GULF COAST BUSINESS SUPPLY..	360453-0	SHEET PROTECTORS AND OUT OF OFFICE SIGN	HEAVYWEIGHT SHEET PROTECTORS (BOX OF 200)	401-710-500-0000	14.81
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	Oxford Letter Certificate Holders	001-260-500-0000	17.03
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	Binder clips - 1 dozen - medium	001-260-500-0000	1.71
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	Binder clips - 1 dozen - small	001-260-500-0000	0.76
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	Binder clips - 1 dozen - mini	001-260-500-0000	0.61
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	Binder clips - 1 dozen - large	001-260-500-0000	2.00

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	60 gal. trash liners - case	001-260-510-0000	24.03
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	Purex Liquid Detergent - Case of 6	001-260-510-0000	59.95
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	Folded Paper Towels - 16 packs/carton	001-260-510-0000	23.99
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	Ajax Dish Soap	001-260-510-0000	19.40
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	Dixie Paper Hot Coffee Cups - sleeve of 50	001-260-510-0000	19.15
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	Rubbermaid wood broom handle	001-260-510-0000	7.25
GULF COAST BUSINESS SUPPLY..	361125-0	Janitorial/Office Supplies	Scott Paper Towels	001-260-510-0000	6.72
GULF COAST BUSINESS SUPPLY..	361125-1	Janitorial/Office Supplies	Bright Air Air Freshener - Carton of 6	001-260-510-0000	41.16
GULF COAST BUSINESS SUPPLY..	361769-0	Paper towels and sponges	Multifold Paper towels (case of 16 packs)	001-260-510-0000	73.53
GULF COAST BUSINESS SUPPLY..	361769-1	Paper towels and sponges	Medium duty sponge scrubber (carton of 20)	001-260-510-0000	20.39
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					366.62

Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS

HANCOCK WHITNEY BANK AT...	INV0033891	PAYING AGENT FEES 7/1/25 - 1/1/26	PAYING AGENT FEES 7/1/25 - 1/1/26	008-800-840-0000	800.00
Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:					800.00

Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER

HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	BEST BUY - SPEAKERS FOR MAYOR'S ASST	001-120-500-0000	24.99
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	USPS - STAMPS FOR MYC LETTERS	001-120-552-0000	31.20
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT PRO	001-120-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT PRO - ADDED 12/11/25	001-120-602-0000	15.48
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT STANDARD	001-120-602-0000	44.97
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	WASH IT EXPRESS - MAYOR	001-120-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT PRO	001-140-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	SHERATON FLOWOOD - CITY CLERK	001-140-605-0607	358.00
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	SHERATON FLOWOOD - DEP CITY CLERK	001-140-605-0607	358.00
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT PRO	001-180-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE CREATIVE CLOUD ALL APPS	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	INDEED JOB POSTING - PUBLIC WORKS	001-180-610-0000	199.45
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	CHAT GPT	001-180-686-0000	20.00
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT PRO	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT PRO - ADDED 12/18/25	001-190-602-0000	10.06
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT STANDARD	001-191-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	HARBOR FREIGHT - CART WHEELS	001-196-563-0000	15.98
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	SPARKLIGHT 1600 GOVT	001-196-625-0000	126.18

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	OVERWATCH SUPPLY	001-200-560-0000	26.75
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	HOME 2 SUITES LA PORTE, TX - CID	001-200-605-0607	139.82
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	HOME 2 SUITES LA PORTE, TX - CID	001-200-605-0607	139.82
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	SPARKLIGHT 3810 BIENVILLE INTERNET	001-200-613-0000	73.20
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	SPARKLIGHT 3810 BIENVILLE CABLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	WASH IT EXPRESS - POLICE CHIEF	001-200-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT STANDARD	001-260-602-0000	29.98
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	SPARKLIGHT - 3820 BIENVILLE BLVD	001-260-625-0000	40.50
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	WASH IT EXPRESS - FIRE CHIEF	001-260-686-0000	20.95
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	SPARKLIGHT 712A PINE DRIVE	001-300-625-0000	5.78
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	SPARKLIGHT 405 HALSTEAD	001-550-625-0000	135.48
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	SPARKLIGHT 400 ALICE ST	001-550-625-0000	16.28
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	VARIETY OUTLET - DOWNTOWN CHRISTMAS DECORATIONS	007-140-560-0000	217.84
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	HOME DEPOT - DOWNTOWN CHRISTMAS LIGHTS	007-140-560-0000	386.52
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	TRACTOR SUPPLY - DOWNTOWN CHRISTMAS LIGHTS	007-140-560-0000	462.50
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	BEST BUY - SCREEN PROTECTORS FOR WATER IPADS	401-710-918-0000	99.96
HANCOCK WHITNEY BANK CR...	INV0033898	CITY CREDIT CARD CHARGES THROUGH 12/29/25	BEST BUY - CASES FOR WATER IPADS	401-710-918-0000	119.80
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					3,558.76

Vendor: 02595 - HURRICANE HARLEY-DAVIDSON

HURRICANE HARLEY-DAVIDS...	28622	Oil/Brake Pads R&R Unit 2204 Harley	62700296A Oil Filter	001-200-630-0000	19.99
HURRICANE HARLEY-DAVIDS...	28622	Oil/Brake Pads R&R Unit 2204 Harley	41800770 Brake Fluid	001-200-630-0000	13.99
HURRICANE HARLEY-DAVIDS...	28622	Oil/Brake Pads R&R Unit 2204 Harley	11615 Snap Ring	001-200-630-0000	1.99
HURRICANE HARLEY-DAVIDS...	28622	Oil/Brake Pads R&R Unit 2204 Harley	1736906 Gasket Kit	001-200-630-0000	7.99
HURRICANE HARLEY-DAVIDS...	28622	Oil/Brake Pads R&R Unit 2204 Harley	62600004 Formula 1 QT Bottle	001-200-630-0000	29.98
HURRICANE HARLEY-DAVIDS...	28622	Oil/Brake Pads R&R Unit 2204 Harley	Admin Fee	001-200-630-0000	29.99
HURRICANE HARLEY-DAVIDS...	28622	Oil/Brake Pads R&R Unit 2204 Harley	Shop Supplies	001-200-630-0000	45.00
HURRICANE HARLEY-DAVIDS...	28622	Oil/Brake Pads R&R Unit 2204 Harley	62600151 15W50 Oil	001-200-630-0000	104.95
HURRICANE HARLEY-DAVIDS...	28622	Oil/Brake Pads R&R Unit 2204 Harley	Labor	001-200-630-0000	697.37
HURRICANE HARLEY-DAVIDS...	28623	Brake/Tire R&R on unit 1707 Harley	Admin Fee	001-200-630-0000	29.99

1/20/2026 DOCKET OF CLAIMS

Post Dates: 1/1/2026 - 1/20/2026

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HURRICANE HARLEY-DAVIDS...	28623	Brake/Tire R&R on unit 1707 Harley	Tire Disposal	001-200-630-0000	5.95
HURRICANE HARLEY-DAVIDS...	28623	Brake/Tire R&R on unit 1707 Harley	4310909A Front Tire	001-200-630-0000	274.99
HURRICANE HARLEY-DAVIDS...	28623	Brake/Tire R&R on unit 1707 Harley	Shop Supplies	001-200-630-0000	45.00
HURRICANE HARLEY-DAVIDS...	28623	Brake/Tire R&R on unit 1707 Harley	4185208B Brake Pads	001-200-630-0000	64.99
HURRICANE HARLEY-DAVIDS...	28623	Brake/Tire R&R on unit 1707 Harley	Labor	001-200-630-0000	387.42
Vendor 02595 - HURRICANE HARLEY-DAVIDSON Total:					1,759.59

Vendor: 03983 - IMAGES GALORE SIGNS LLC

IMAGES GALORE SIGNS LLC	25-4322	Large Print - Gateway Sculpture Project Display	Gateway Sculpture - Foamcore prints	316-330-600-0600	105.00
IMAGES GALORE SIGNS LLC	25-4385	Xmas Tree Banner 4'-10'	4'x10' Marquee Banner	010-140-703-0004	200.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					305.00

Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK

JACKSON COUNTY CHANCERY...	21866	DEED	DEED	040-140-616-0000	26.00
JACKSON COUNTY CHANCERY...	29491	DEED	DEED	040-140-616-0000	26.00
Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:					52.00

Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY

JACKSON COUNTY UTILITY AU...	313079	WATER SUBSCRIBERS WHOLESALE	WATER SUBSCRIBERS WHOLESALE 11/19/25 - 1/1/26	401-750-691-0000	13,851.25
JACKSON COUNTY UTILITY AU...	313079	WATER SUBSCRIBERS WHOLESALE	WATER SUBSCRIBERS WHOLESALE 11/19/25 - 12/19/25	401-750-691-0001	174.99
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					14,026.24

Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY

JACKSON COUNTY UTILITY AU...	3281	QUARTERLY WASTEWATER SERVICE SUNPLEX	QUARTERLY WASTEWATER SERVICE SUNPLEX	401-751-691-0000	15,317.10
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					15,317.10

Vendor: 038591 - JUMEAUX INC.

JUMEAUX INC.	1294-4	DOWNTOWN SEWER SYSTEM REHAB THROUGH 12/31/25	DOWNTOWN SEWER SYSTEM REHAB THROUGH 12/31/25	324-330-911-0000	88,388.95
Vendor 038591 - JUMEAUX INC. Total:					88,388.95

Vendor: 03091 - KEELING COMPANY

KEELING COMPANY	S4791079.001	herbicide for Sports Complex	Vessel 30.56%, 4-D 2.5 gal	001-550-543-0000	323.58
KEELING COMPANY	S4791079.001	herbicide for Sports Complex	Podium PGR 1 GAL Growth regulator	001-550-543-0000	852.82
KEELING COMPANY	S4791079.001	herbicide for Sports Complex	Quali-Pro I/T Bifenthrin 7.9	001-550-543-0000	316.79
KEELING COMPANY	S4791079.001	herbicide for Sports Complex	Ranger Pro Generic RU 2.5 GAL herbicide	001-550-543-0000	278.95
Vendor 03091 - KEELING COMPANY Total:					1,772.14

Vendor: 06172 - KEVIN A WESTBROOK

KEVIN A WESTBROOK	INV0033901	CITY CHRISTMAS TREE LIGHTING	CITY CHRISTMAS TREE LIGHTING	001-196-688-0000	100.00
Vendor 06172 - KEVIN A WESTBROOK Total:					100.00

Vendor: 039171 - KEVIN WADE

KEVIN WADE	INV0034009	REIMBURSE TRAVEL EXPENSES FOR JACKSON MS	PARKING AND GAS FOR CITY VEHICLE	001-100-605-0607	25.79
Vendor 039171 - KEVIN WADE Total:					25.79

Vendor: 06227 - KLOUD7 LLC

KLOUD7 LLC	30165	CITYWIDE PHONE SERVICE JANUARY 2026	CITYWIDE PHONE SERVICE JANUARY 2026	001-140-612-0000	3,567.06
Vendor 06227 - KLOUD7 LLC Total:					3,567.06

Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC

LANE CONSTRUCTION COMP...	24-3899A-10	FORT BAYOU STORM DRAIN PAY APP 10	FORT BAYOU STORM DRAIN PAY APP 10	324-334-911-0000	113,306.71
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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
LANE CONSTRUCTION COMP...	INV0033903	DEMOLITION OF 126/128 EARL TAYLOR DRIVE	DEMOLITION OF 126/128 EARL TAYLOR DRIVE	001-191-687-0000	8,000.00
Vendor 06183 - LANE CONSTRUCTION COMPANY OF MS, INC Total:					121,306.71
Vendor: 05502 - LEADSONLINE LLC					
LEADSONLINE LLC	422436	Leads on line renewal 02/26-01/27	Total track investigatio...	001-200-602-0000	6,658.00
Vendor 05502 - LEADSONLINE LLC Total:					6,658.00
Vendor: 00898 - LEMON-MOHLER INSURANCE AGENCY					
LEMON-MOHLER INSURANCE ...	756014	ADD 2 POLICE EXPLORERS TO INSURANCE POLICY	ADD 2 POLICE EXPLORERS TO INSURANCE POLICY	001-180-620-0621	1,104.00
Vendor 00898 - LEMON-MOHLER INSURANCE AGENCY Total:					1,104.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	982778	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	265.84
LOWE'S HOME CENTERS INC	987021	Totes to Store Christmas Lights/flags/	6023542Holiday Living - 00 - Count 27-ft Multicolor	001-300-560-0000	151.36
LOWE'S HOME CENTERS INC	987021	Totes to Store Christmas Lights/flags/	44066 Project Source Commander Large 27Gallons	001-300-560-0000	464.10
LOWE'S HOME CENTERS INC	984657	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	32.26
LOWE'S HOME CENTERS INC	989196	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	48.66
LOWE'S HOME CENTERS INC	991141	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	69.04
LOWE'S HOME CENTERS INC	991616	CITY HALL CHRISTMAS LIGHTS	MISC LIGHTS FOR CITY HALL	001-120-549-0544	179.35
LOWE'S HOME CENTERS INC	990458	ELECTRIC WELDER FOR BUILDING MAINTENANCE	LINCOLN ELECTRIC 120 VOLT 180 AMP WIRE FEED WELDER	001-550-548-0000	1,072.55
LOWE'S HOME CENTERS INC	992281	lighted garland for fort	lighted garland for fort	001-550-560-0000	51.14
LOWE'S HOME CENTERS INC	992485	lighted garland for fort	attachment for blower	001-550-560-0000	37.96
LOWE'S HOME CENTERS INC	991989	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	119.71
LOWE'S HOME CENTERS INC	998090	Craftsman black Al crossover truck tool box	Craftsman 31.5"x20"x13" matte black aluminum tool	001-550-548-0000	320.95
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					2,812.92
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0033904	BEST CHRISTMAS PAGEANT EVER TECH	BEST CHRISTMAS PAGEANT EVER TECH	001-196-108-0000	1,300.00
MASON HOLLAND	INV0033905	STAGE MANAGER - CHRISTMAS TREE LIGHTING/SUSIE MORG	STAGE MANAGER - CHRISTMAS TREE LIGHTING/SUSIE MORG	001-196-688-0000	140.34
Vendor 06315 - MASON HOLLAND Total:					1,440.34
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	860709	disposable gloves for grounds maintenance	Disposable gloves (100/box)	001-550-560-0000	78.00
MASSETT SUPPLY COMPANY I...	861045	new vehicle batteries for #16 and #1	Battery	001-550-563-0000	167.43
MASSETT SUPPLY COMPANY I...	861048	mig wire for welder	ER70s-6 mig wire	001-140-643-0000	57.99
MASSETT SUPPLY COMPANY I...	861146	oil for mowers and disposable gloves	nitrile gloves (100/box)	001-550-560-0000	60.16
MASSETT SUPPLY COMPANY I...	861146	oil for mowers and disposable gloves	10W30 QT	001-550-563-0000	34.68
MASSETT SUPPLY COMPANY I...	861183	brake lights for Truck 11 and SUV 16	BLSTR PK Miniatures	001-550-563-0000	7.60
MASSETT SUPPLY COMPANY I...	861490	Truck Battery Engine 3	NAPA Commercial Batter...	001-260-563-0000	140.78
MASSETT SUPPLY COMPANY I...	861704	Battery for unit 2101	9849 Battery	001-200-563-0000	207.63
MASSETT SUPPLY COMPANY I...	861828	Truck 11 replacement step bar	Step Nerf bar	001-550-563-0000	286.99
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					1,041.26
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	97315	LEGALS AND PUBLIC NOTICES DEC 2025	301137 - PC PUBLIC HEARING 1/13/26	001-140-610-0000	20.12
MCCLATCHY COMPANY LLC	97315	LEGALS AND PUBLIC NOTICES DEC 2025	297611 - AD FOR BIDS WASHINGTON AVE DRAINAGE	001-140-610-0000	104.92

1/20/2026 DOCKET OF CLAIMS

Post Dates: 1/1/2026 - 1/20/2026

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MCCLATCHY COMPANY LLC	97315	LEGALS AND PUBLIC NOTICES DEC 2025	300496 - BOA PUBLIC HEARING 1/6/26	001-140-610-0000	21.66
MCCLATCHY COMPANY LLC	97315	LEGALS AND PUBLIC NOTICES DEC 2025	295297 - ZAB PULIC MEETING 12/17/25	001-190-610-0000	28.08
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					174.78

Vendor: 03718 - MEDICAL ANALYSIS LLC

MEDICAL ANALYSIS LLC	18164	DRUG AND ALCOHOL TESTING	DRUG AND ALCOHOL TESTING	001-180-604-0000	68.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					68.00

Vendor: 039151 - MERIDIAN RAPID DEFENSE GROUP LLC

MERIDIAN RAPID DEFENSE G...	INV-R-6456	ARCHER BARRIER 1200 DAILY RENTAL - NYE BALL DROP	ARCHER BARRIER 1200 DAILY RENTAL - NYE BALL DROP	010-140-703-0011	4,620.00
Vendor 039151 - MERIDIAN RAPID DEFENSE GROUP LLC Total:					4,620.00

Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.

MID SOUTH UNIFORM & SUPP...	664484	Base shirts,pants,name plate	Dress pants	001-200-535-0531	119.20
MID SOUTH UNIFORM & SUPP...	664484	Base shirts,pants,name plate	LS shirts	001-200-535-0531	129.20
MID SOUTH UNIFORM & SUPP...	664484	Base shirts,pants,name plate	SS Shirts	001-200-535-0531	419.94
MID SOUTH UNIFORM & SUPP...	664484	Base shirts,pants,name plate	Pants covert tactical	001-200-535-0531	522.00
MID SOUTH UNIFORM & SUPP...	664484	Base shirts,pants,name plate	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	664484	Base shirts,pants,name plate	Sew on patches	001-200-535-0531	32.00
MID SOUTH UNIFORM & SUPP...	664484	Base shirts,pants,name plate	Name plate	001-200-535-0531	52.64
MID SOUTH UNIFORM & SUPP...	664484	Base shirts,pants,name plate	Service bar	001-200-535-0531	62.64
MID SOUTH UNIFORM & SUPP...	664545	Caps,jacket,chevrons,modify vest for camera,pants	Sgt chevrons	001-200-535-0531	2.73
MID SOUTH UNIFORM & SUPP...	664545	Caps,jacket,chevrons,modify vest for camera,pants	Sew on patches	001-200-535-0531	8.00
MID SOUTH UNIFORM & SUPP...	664545	Caps,jacket,chevrons,modify vest for camera,pants	Modify jacket for camera	001-200-535-0531	15.00
MID SOUTH UNIFORM & SUPP...	664545	Caps,jacket,chevrons,modify vest for camera,pants	Jacket	001-200-535-0531	189.99
MID SOUTH UNIFORM & SUPP...	664545	Caps,jacket,chevrons,modify vest for camera,pants	Watch cap white/gold police	001-200-535-0531	211.80
MID SOUTH UNIFORM & SUPP...	664545	Caps,jacket,chevrons,modify vest for camera,pants	Tac pants	001-200-535-0531	499.90
MID SOUTH UNIFORM & SUPP...	664545	Caps,jacket,chevrons,modify vest for camera,pants	Shipping	001-200-535-0531	20.00
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					2,305.04

Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY

MISSISSIPPI DEVELOPMENT A...	INV0033906	GMS: 50466	GMS: 50466	401-800-810-0005	73.33
MISSISSIPPI DEVELOPMENT A...	INV0033906	GMS: 50466	GMS: 50466	401-800-820-0005	1,798.27
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60

Vendor: 04056 - MISSISSIPPI POWER

MISSISSIPPI POWER	INV0033907	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	71.65
MISSISSIPPI POWER	INV0033907	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	77.74
MISSISSIPPI POWER	INV0033907	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	85.53
MISSISSIPPI POWER	INV0033907	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	70.83
MISSISSIPPI POWER	INV0033907	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	165.21
MISSISSIPPI POWER	INV0033907	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	76.33
Vendor 04056 - MISSISSIPPI POWER Total:					547.29

Vendor: 00156 - MISSISSIPPI POWER COMPANY

MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	216.27
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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	746.21
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	352.48
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	111.05
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	1,531.64
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	39.86
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	73.03
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	455.35
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	432.50
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	241.56
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	97.76
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	242.28
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	382.90
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	600.90
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	369.60
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	77.95
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	78.06
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	76.38
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	78.90
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	195.86
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	80.49
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	81.10
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	75.53
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	81.10
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	81.10
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	81.10
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	79.74
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	75.23
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	71.65
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	73.85
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	27,666.37
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,954.69
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	26.63

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	28.62
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	31.04
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	37.03
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	62.35
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	68.00
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	68.95
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	71.08
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	71.29
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	71.29
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	71.29
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	81.10
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	73.42
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	74.35
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	81.10
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	575.59
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	81.20
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	94.25
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	95.14
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	97.23
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	102.89
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	103.77
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	106.47
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	08716 - 53039 / 927 WASHINGTON FESTIVAL POL...	001-301-625-0000	108.07
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	116.66
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	126.46
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	148.93
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	160.92
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	168.09
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	187.76
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	230.42
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	220.29
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	92.52

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	92.38
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	92.07
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	89.65
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	81.45
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	82.07
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	82.43
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	193.15
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	378.49
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	82.86
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	83.50
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	81.20
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	83.65
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	83.90
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	84.67
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	87.01
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	87.22
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	88.22
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	89.45
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	89.51
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	83.74
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	123.04
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	75.17
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	353.11
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	77.36
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	880.26
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	175.02
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.98
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	14.79
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	22.57
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	715.20
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	89.19
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	122.50

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	554.12
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	218.50
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	449.47
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	70.83
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	221.97
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	408.75
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	115.78
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	71.39
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	337.79
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	67.31
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	136.94
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	316.12
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	71.69
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	3,238.45
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	2,421.37
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	2,153.12
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	135.31
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	122.09
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	81.10
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	119.07
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	94.90
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	118.17
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	223.14
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	235.35
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	245.33
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	96.18
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	278.89
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	312.25
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	106.03

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	80.82
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	99.99
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	101.39
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	339.27
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	92.51
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	123.21
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	81.26
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	129.63
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	86.03
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	85.95
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	129.56
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	84.06
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	159.84
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	164.34
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	167.07
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	124.63
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	82.88
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	124.06
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	82.72
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	180.91
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	185.65
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	81.86
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	91.68
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	81.66
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	204.75
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	207.45
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	170.62
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	128.26
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	104.62
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	676.41
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	67.49
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	70.93

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	70.99
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	447.09
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	696.77
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	102.25
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	72.51
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	71.36
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	72.78
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	967.65
MISSISSIPPI POWER COMPANY	INV0033908	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	980.24
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					72,707.06

Vendor: 031061 - MONARCH TRACKING LLC

MONARCH TRACKING LLC	INV137814	GPS MONTHLY SERVICE JAN 2026	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV137814	GPS MONTHLY SERVICE JAN 2026	GPS MONTHLY SERVICE	001-191-600-0600	88.00
MONARCH TRACKING LLC	INV137814	GPS MONTHLY SERVICE JAN 2026	GPS MONTHLY SERVICE	001-200-600-0600	176.00
MONARCH TRACKING LLC	INV137814	GPS MONTHLY SERVICE JAN 2026	GPS MONTHLY SERVICE	001-260-600-0600	132.00
MONARCH TRACKING LLC	INV137814	GPS MONTHLY SERVICE JAN 2026	GPS MONTHLY SERVICE	001-300-600-0600	825.00
MONARCH TRACKING LLC	INV137814	GPS MONTHLY SERVICE JAN 2026	GPS MONTHLY SERVICE	001-550-600-0600	462.00
MONARCH TRACKING LLC	INV137814	GPS MONTHLY SERVICE JAN 2026	GPS MONTHLY SERVICE	401-300-600-0600	495.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,200.00

Vendor: 033021 - MP DESIGN GROUP PLLC

MP DESIGN GROUP PLLC	17396	OS PUBLIC WORKS THROUGH 12/31/25	OS PUBLIC WORKS THROUGH 12/31/25	005-300-911-0001	20,958.76
Vendor 033021 - MP DESIGN GROUP PLLC Total:					20,958.76

Vendor: 03036 - MYERS & COMPANY, INC.

MYERS & COMPANY, INC.	C251005-1	Appraisals - Riley Rd Improvements	Appraisals	335-190-901-0000	1,400.00
Vendor 03036 - MYERS & COMPANY, INC. Total:					1,400.00

Vendor: 04667 - NEEL-SCHAFFER

NEEL-SCHAFFER	1110844	ANNEXATION AREA UTILITIES PHASE I OCT 2025	ANNEXATION AREA UTILITIES PHASE I OCT 2025	401-750-600-0613	967.50
NEEL-SCHAFFER	1110847	ANNEXATION AREA UTILITIES PHASE II OCT 2025	ANNEXATION AREA UTILITIES PHASE II OCT 2025	401-750-600-0613	1,144.71
NEEL-SCHAFFER	1110848	MANHOLE REPLACEMENT GUILFORD ROAD OCT 2025	MANHOLE REPLACEMENT GUILFORD ROAD	310-336-911-0000	580.14
NEEL-SCHAFFER	1111843	UDC PLANNING CONSULTANT	UDC PLANNING CONSULTANT	001-190-683-0000	480.00
NEEL-SCHAFFER	1111924	STORMWATER 2025-2026	OS MS4 STORMWATER 2025-2026	001-191-626-0000	1,375.00
NEEL-SCHAFFER	1112447	RILEY RD IMPROVEMENTS THROUGH DEC 2025	RILEY RD IMPROVEMENTS THROUGH DEC 2025	335-190-901-0000	512.39
NEEL-SCHAFFER	1112449	WASHINGTON DRAINAGE DEC 2025	WASHINGTON DRAINAGE DEC 2025	328-300-911-0002	1,007.50
NEEL-SCHAFFER	1112453	EAST SIDE SEWER DIVERSION MCWI 108	EAST SIDE SEWER DIVERSION MCWI 108	324-331-911-0000	4,706.59
NEEL-SCHAFFER	1112459	ANNEXATION AREA PHASE 2 UTILITY DEC 2025	ANNEXATION AREA PHASE 2 UTILITY DEC 2025	401-750-600-0613	5,579.33
Vendor 04667 - NEEL-SCHAFFER Total:					16,353.16

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF...INVO033930		NEW YEARS EVE BALL DROP	NEW YEARS EVE BALL DROP	010-140-703-0011	9,703.65
OCEAN SPRINGS CHAMBER OF...INVO033929		BALANCE OF FY26 HOTEL TAXES	BALANCE OF FY26 HOTEL TAXES	007-650-700-0000	2,481.13
Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:					12,184.78
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2512-247061	Building Materials for Media Room	09292 9 X 3 STAR GOLD 1#	001-196-560-0000	10.59
OCEAN SPRINGS LUMBER CO	2512-247061	Building Materials for Media Room	BP9783AL MAGCTCH-15/16X11/16	001-196-560-0000	28.74
OCEAN SPRINGS LUMBER CO	2512-248902	Material for Station1 Improvements	2x4x10 Spruce	001-260-901-0915	62.40
OCEAN SPRINGS LUMBER CO	2512-248902	Material for Station1 Improvements	Insulation	001-260-901-0915	76.72
OCEAN SPRINGS LUMBER CO	2512-248902	Material for Station1 Improvements	Anchor	001-260-901-0915	80.74
OCEAN SPRINGS LUMBER CO	2512-248902	Material for Station1 Improvements	Sheetrock	001-260-901-0915	102.42
OCEAN SPRINGS LUMBER CO	2512-248902	Material for Station1 Improvements	Door	001-260-901-0915	148.69
OCEAN SPRINGS LUMBER CO	2512-248902	Material for Station1 Improvements	Doors	001-260-901-0915	1,519.72
OCEAN SPRINGS LUMBER CO	2512-248902	Material for Station1 Improvements	2x8x8	001-260-901-0915	242.40
OCEAN SPRINGS LUMBER CO	2512-249195	MATERIALS FOR CHRISTMAS TREE LIGHTING	8.1" Zip Tie Light Duty Natural 100PC	001-196-560-0000	3.69
OCEAN SPRINGS LUMBER CO	2512-249195	MATERIALS FOR CHRISTMAS TREE LIGHTING	11.8" ZIP TIE STANDARD DUTY Natural 100 PC	001-196-560-0000	7.69
OCEAN SPRINGS LUMBER CO	2512-249271	Materials for Christmas Tree Lighting	1915830 SLVR MTL SPRA...	001-196-560-0000	13.98
OCEAN SPRINGS LUMBER CO	2512-249271	Materials for Christmas Tree Lighting	7718830 CHR MTL SPRAY 11OZ	001-196-560-0000	7.99
OCEAN SPRINGS LUMBER CO	2512-249343	Materials for Christmas Tree Lighting	0200-2X 1/2PINT BS 2 SAMPLE	001-196-560-0000	6.99
OCEAN SPRINGS LUMBER CO	2512-249343	Materials for Christmas Tree Lighting	0200-3X 1/2PINT BS 3 SAMPLE	001-196-560-0000	13.98
OCEAN SPRINGS LUMBER CO	2512-249567	Box HD ORG adapter for RYC Christmas village	Box HD Org Adapter	001-550-560-0000	15.18
OCEAN SPRINGS LUMBER CO	2512-249849	3V Battery	2032BP-2 WATCH/CALC BATT 3V	001-196-563-0000	9.99
OCEAN SPRINGS LUMBER CO	2512-250763	Lumber and Doorlocks	200T26D6ALRCS Tylo Pass Clear	001-260-901-0915	59.96
OCEAN SPRINGS LUMBER CO	2512-250763	Lumber and Doorlocks	10446 Plate Hole Cover Snckl	001-260-901-0915	27.96
OCEAN SPRINGS LUMBER CO	2512-250763	Lumber and Doorlocks	300T 26D Satn/Chrome Privacy Set	001-260-901-0915	14.99
OCEAN SPRINGS LUMBER CO	2512-251098	Light Control Switch for Christmas Tree Lights	SW103ctc-4 Control Light Swivel	001-196-563-0000	14.99
OCEAN SPRINGS LUMBER CO	2512-251228	Lumber and Doorlocks	2x8x8 Treated Pine Boards	001-260-901-0915	59.01
OCEAN SPRINGS LUMBER CO	2512-251785	case of caulk for building maintenance	DAP White Alex Plus Caulk (12/case)	001-140-643-0000	45.48
OCEAN SPRINGS LUMBER CO	2512-253138	Paint for police dept.	5556527 FE595V CAM/ACC 619 Lever Elect	001-200-560-0000	149.99
OCEAN SPRINGS LUMBER CO	2512-253233	Building Materials	T546-1X QT. ULTRA SPEC/INT SEM-GLS	001-196-560-0000	21.99
OCEAN SPRINGS LUMBER CO	2512-254222	Emergency Light for City Hall	Emergency Light For City Hall	001-260-548-0000	49.99
OCEAN SPRINGS LUMBER CO	2512-254599	Lumber and Fasteners for Turnout Gear Storage	Misc Fasteners	001-260-901-0915	21.80
OCEAN SPRINGS LUMBER CO	2512-254599	Lumber and Fasteners for Turnout Gear Storage	23/32" AC Arauco Pine Plywood 4x8	001-260-901-0915	226.76
OCEAN SPRINGS LUMBER CO	2512-254656	Materials for NYE Ball	2125 QT DENATURE...	001-196-560-0000	7.99
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					3,052.82

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	454548940001	Monthly binder tabs for vehicle inspection binders	Duracell AA batteries (Box of 36)	001-550-560-0000	28.42
OFFICE DEPOT INC	454548940001	Monthly binder tabs for vehicle inspection binders	monthly binder tabs	001-550-560-0000	35.76
OFFICE DEPOT INC	454658300001	Office Supplies	Desk Calendar	001-120-500-0000	7.67
OFFICE DEPOT INC	454658300001	Office Supplies	Bick Pens 12/ pack	001-140-500-0000	2.10
OFFICE DEPOT INC	454658300001	Office Supplies	Post-it Notes 3*3 24/ pack	001-140-560-0000	17.99
OFFICE DEPOT INC	454658300001	Office Supplies	Hanging Folders 50/ pack	001-140-560-0000	19.31
OFFICE DEPOT INC	454658300001	Office Supplies	Manila File Folder	001-140-560-0000	14.16
OFFICE DEPOT INC	451229447001	Office Supplies for Planning	Received Date Stamp 1" x 1-3/4" self inking pad	001-190-500-0000	20.88
OFFICE DEPOT INC	451229447001	Office Supplies for Planning	Laminating Sheets - 9" x 11-1/2" Pack of 100	001-190-500-0000	23.58
OFFICE DEPOT INC	451229447001	Office Supplies for Planning	Copy Paper, 10 Reams 8/5" x 11"	001-190-500-0000	41.99
OFFICE DEPOT INC	453926749001	Office supplies for parks	Bostitch no jam deskto...	001-550-500-0000	7.54
OFFICE DEPOT INC	453926749001	Office supplies for parks	Duracell AAA alkaline batteries (box of 36)	001-550-500-0000	62.98
OFFICE DEPOT INC	453926749001	Office supplies for parks	1/2" 3 ring binder for vehicle inspection sheets	001-550-560-0000	42.96
OFFICE DEPOT INC	454662661001	Office Supplies	Mini Notepads 1.5*2 24/ pack	001-140-560-0000	12.82
OFFICE DEPOT INC	454662661001	Office Supplies	Super Glue Mini 4/ pack	001-140-560-0000	4.29
Vendor 00775 - OFFICE DEPOT INC Total:					342.45
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 4103		1294 DOWNTOWN SEWERR REHAB DEC 2025	1294 DOWNTOWN SEWERR REHAB DEC 2025	324-330-911-0000	12,345.00
OVERSTREET AND ASSOCIATES.. 4104		CITY ENGINEERING DEC 2025	COMMERCIAL DEVELOPMENT - GREASE INTERCEPTOR REVIEW	401-750-600-0611	463.75
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					12,808.75
Vendor: 04408 - PAC-MAC/HOL-MAC EQUIPMENT, INC.					
PAC-MAC/HOL-MAC EQUIPM... 407499		Repairs and parts for #126 Debris Truck	HY MOTOR WHITE GRAPPLE MOTOR	001-301-630-0000	1,166.38
Vendor 04408 - PAC-MAC/HOL-MAC EQUIPMENT, INC. Total:					1,166.38
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41527265	hammer drill bit for building maintenance	Hammer drill bit 1/4x6"	001-550-548-0000	7.19
PARIS ACE HARDWARE	41525319	Hose bibb no kink for Clay Boyd Park	Hose bibb no kink 1/2"	001-550-560-0000	17.09
PARIS ACE HARDWARE	41525534	Flush valve w/ flapper	Flush valve w/ flapper 8.5	001-140-643-0000	10.79
PARIS ACE HARDWARE	41525615	Flashlight and batteries for grounds maintenance	Flashlight LED AA BLK	001-550-548-0000	22.49
PARIS ACE HARDWARE	41525615	Flashlight and batteries for grounds maintenance	Batteries AA (4 pk)	001-550-560-0000	6.99
PARIS ACE HARDWARE	41525821	welding materials to repair trailer doors	DW FLP Disc 60G 4-1/2	001-550-563-0000	8.99
PARIS ACE HARDWARE	41525821	welding materials to repair trailer doors	MTL Cut T1 4.5x.045x7/8	001-550-563-0000	10.06
PARIS ACE HARDWARE	41525821	welding materials to repair trailer doors	DW FLP Disc 40G 4-1/2	001-550-563-0000	7.99
PARIS ACE HARDWARE	41525967	Welding supplies	Rod weld #6011 3/32" 1#	001-550-560-0000	10.79
PARIS ACE HARDWARE	41525967	Welding supplies	cable ties 8" 50# black	001-550-560-0000	13.66
PARIS ACE HARDWARE	41525967	Welding supplies	3" blk set 0-9 adhv 27pc	001-550-560-0000	3.30
PARIS ACE HARDWARE	41525967	Welding supplies	Steel Stik 2 oz	001-550-560-0000	7.53
PARIS ACE HARDWARE	41526036	Batteries for Sports Complex	AAA batteries 8pk	001-550-560-0000	8.09
PARIS ACE HARDWARE	41526036	Batteries for Sports Complex	AA batteries 16 pk	001-550-560-0000	13.49
PARIS ACE HARDWARE	41526047	Electrical supplies for Fort Christmas display	Outlet duplex white 20A	001-550-563-0000	4.49
PARIS ACE HARDWARE	41526047	Electrical supplies for Fort Christmas display	Outlet DPLX Decor 20A WH	001-550-563-0000	8.99
PARIS ACE HARDWARE	41526047	Electrical supplies for Fort Christmas display	GFCI ST Recpt 20A WHT	001-550-563-0000	25.19

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41526057	AA batteries for grounds maintenance	AA batteries 6pk	001-550-560-0000	9.99
PARIS ACE HARDWARE	41526090	keys to RYC room across from women's restroom	Key schlage SC1	001-550-560-0000	4.92
PARIS ACE HARDWARE	41526780	supplies for new welder	DW FLP Disc 80G 4-1/2"	001-550-560-0000	17.98
PARIS ACE HARDWARE	41526780	supplies for new welder	MTL WHL T1 4.5x.045x7/8	001-550-560-0000	15.09
PARIS ACE HARDWARE	41526780	supplies for new welder	Rod weld #6011 3/32"	001-550-560-0000	10.79
PARIS ACE HARDWARE	41526780	supplies for new welder	Tarp poly blue/brn 10x10	001-550-560-0000	10.32
PARIS ACE HARDWARE	41526780	supplies for new welder	MTL WHL T1 4.5x.045x7/8	001-550-560-0000	4.13
PARIS ACE HARDWARE	41526780	supplies for new welder	Tarp poly blue/brn 10x12	001-550-560-0000	16.62
PARIS ACE HARDWARE	41526809	Rope for RYC Christmas village	Rope Poly 5/16x50'	001-550-560-0000	48.54
PARIS ACE HARDWARE	41527136	canned air for dusting of computers	Blowoff duster 8oz	001-550-563-0000	8.99
PARIS ACE HARDWARE	41527518	copies of keys and pliers	Groove joint pliers	001-550-548-0000	11.22
PARIS ACE HARDWARE	41527518	copies of keys and pliers	Key Kwikset KW1 for custodial shed	001-550-560-0000	3.28
PARIS ACE HARDWARE	41527738	Vinyl tubing to drain oil from mowers	Vinyl tubing 3/8x9/16	001-550-560-0000	3.56
PARIS ACE HARDWARE	41527738	Vinyl tubing to drain oil from mowers	Vinyl tubing 1/2x5/8	001-550-560-0000	1.42
PARIS ACE HARDWARE	41528144	Fasteners	Hillman Fasteners	001-260-901-0915	23.80
PARIS ACE HARDWARE	41529346	Grinding wheel for building maintenance	Grind wheel 4-1/2x1/4x7/8	001-140-643-0000	23.72
PARIS ACE HARDWARE	41529604	Paint for police dept.	0829013610221020472 Int Egg NB 1G	001-200-560-0000	84.58
PARIS ACE HARDWARE	41529706	Paint for police dept.	0829013610221020472 Int Egg NB 1G	001-200-560-0000	42.29
PARIS ACE HARDWARE	41530171	Chainsaw repair parts and supplies	Choke lever kit	001-550-563-0000	7.79
PARIS ACE HARDWARE	41530171	Chainsaw repair parts and supplies	cutoff wheel 4.5x.080x7/8	001-550-563-0000	10.02
PARIS ACE HARDWARE	41530171	Chainsaw repair parts and supplies	Bar & chain oil (1 Gallon)	001-550-563-0000	27.08
PARIS ACE HARDWARE	41530171	Chainsaw repair parts and supplies	Chain cut loop 23rm3-81 Pro 4.40' of 3695	001-550-563-0000	37.69
PARIS ACE HARDWARE	41530466	Paint for police dept.	C+K Int Fng UwB 1G	001-200-560-0000	75.58
PARIS ACE HARDWARE	41531532	Paint and brushes for police dept.	Ace Better Brush 4Pk	001-200-560-0000	7.77
PARIS ACE HARDWARE	41531532	Paint and brushes for police dept.	C+K Int Egg NB 1G	001-200-560-0000	42.29
PARIS ACE HARDWARE	41531532	Paint and brushes for police dept.	Ace Better Rlr 9x3/8	001-200-560-0000	9.89
PARIS ACE HARDWARE	41531867	nuts, bolts, & washers for city truck supplies	Hillman each fasteners	001-140-643-0000	2.29
PARIS ACE HARDWARE	41533594	tools for sports complex	Ace Scoop grain poly #12 shovel	001-550-548-0000	28.79
PARIS ACE HARDWARE	41533594	tools for sports complex	Libman high power 24" shop broom	001-550-548-0000	37.99
PARIS ACE HARDWARE	41533594	tools for sports complex	Hoe red scuffle 5.75x7	001-550-548-0000	48.58
PARIS ACE HARDWARE	41533594	tools for sports complex	Craftsman 135 pc ratchet set	001-550-548-0000	81.71
PARIS ACE HARDWARE	41533594	tools for sports complex	Scott's Elite seed and fertilizer spreader	001-550-548-0000	169.99
PARIS ACE HARDWARE	41533675	Mayor's Office Supplies & Water for MYC	Suction Cups Large 2pk	001-120-500-0000	1.95
PARIS ACE HARDWARE	41533675	Mayor's Office Supplies & Water for MYC	Hook Ciel	001-120-500-0000	2.51
PARIS ACE HARDWARE	41533675	Mayor's Office Supplies & Water for MYC	24pk 16oz Bottle Water	001-120-552-0000	7.98
PARIS ACE HARDWARE	41533741	Paint for police dept.	C+K Int Egg NB 1G	001-200-560-0000	42.29
Vendor 04785 - PARIS ACE HARDWARE Total:					1,170.55

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00549 - PDQ PRINTING, INC.					
PDQ PRINTING, INC.	77196	"Boil Water Notice" Door Hangers	"Boil Water Notice" Door Hangers-4x11single-side	401-750-560-0000	1,715.00
Vendor 00549 - PDQ PRINTING, INC. Total:					1,715.00
Vendor: 05945 - PPG ARCHITECTURAL FINISHES, INC.					
PPG ARCHITECTURAL FINISHES..	817420002901	Field marking paint for Sports Complex	PZ Spec FLD Mark LX NEU 50-340 (5 gallon)	001-550-543-0000	456.15
PPG ARCHITECTURAL FINISHES..	817420002901	Field marking paint for Sports Complex	PZ Spec FLD Mark LX WHITE PT (5 gallon)	001-550-543-0000	456.15
Vendor 05945 - PPG ARCHITECTURAL FINISHES, INC. Total:					912.30
Vendor: 00125 - PVS DX INC					
PVS DX INC	217002735-25	Chlorine Cylinder Delivery wells Oct2025-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	751.22
PVS DX INC	217002739-25	Chlorine Cylinder Delivery wells Oct2025-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	1,252.03
PVS DX INC	217002744-25	Chlorine Cylinder Delivery wells Oct2025-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	1,252.03
PVS DX INC	217002749-25	Chlorine Cylinder Delivery wells Oct2025-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	1,001.62
PVS DX INC	217002754-25	Chlorine Cylinder Delivery wells Oct2025-Sept2026	Chlorine Cylinder Delivery Oct 2025 - Sept 2026	401-750-543-0000	1,001.62
Vendor 00125 - PVS DX INC Total:					5,258.52
Vendor: 21-0025 - QUADIANT FINANCE USA INC					
QUADIANT FINANCE USA INC	INV0033931	POSTAGE METER FUNDING	POSTAGE METER FUNDING	001-140-606-0000	2,000.00
Vendor 21-0025 - QUADIANT FINANCE USA INC Total:					2,000.00
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF ...	1111164	QUARTERLY PEST SERVICE	QUARTERLY PEST SERVICE	001-196-600-0600	87.55
REDD PEST CONTROL CO OF ...	INV0033933	ANNUAL TERMITE RENEWAL SR CENTER	ANNUAL TERMITE RENEWAL	001-193-630-0000	315.00
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					402.55
Vendor: 035261 - REYNOLDS CRANE SERVICE LLC					
REYNOLDS CRANE SERVICE LLC	1308	Crane rental for the NYE Ball Drop	12/31/2025Crane Service 30ton crane w/certifiedope	010-140-703-0011	1,000.00
Vendor 035261 - REYNOLDS CRANE SERVICE LLC Total:					1,000.00
Vendor: 038781 - ROTOLO CONSULTANTS, INC.					
ROTOLO CONSULTANTS, INC.	1225450-COS	DECEMBER LANDSCAPE MAINTENANCE	HWY 90 MEDIAN 12/17/25	001-301-600-0601	1,429.87
ROTOLO CONSULTANTS, INC.	1225450-COS	DECEMBER LANDSCAPE MAINTENANCE	HWY 90 HOTEL ZONE 12/18	001-301-600-0601	215.29
Vendor 038781 - ROTOLO CONSULTANTS, INC. Total:					1,645.16
Vendor: 00006 - SEAN LALLEY					
SEAN LALLEY	885	Academy clothing	30 day billing	001-200-535-0531	25.00
SEAN LALLEY	885	Academy clothing	T-Shirts plain	001-200-535-0531	70.00
SEAN LALLEY	885	Academy clothing	Sweat shirts name on back	001-200-535-0531	96.00
SEAN LALLEY	885	Academy clothing	Shorts	001-200-535-0531	100.00
SEAN LALLEY	885	Academy clothing	Sweat pants	001-200-535-0531	114.00
SEAN LALLEY	885	Academy clothing	T-shirts with name on back	001-200-535-0531	180.00
Vendor 00006 - SEAN LALLEY Total:					585.00
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	494687	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 COLOR	001-300-600-0600	89.64
SOUTH MISSISSIPPI BUSINESS...	494687	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	001-300-600-0600	5.84
SOUTH MISSISSIPPI BUSINESS...	494687	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	401-300-600-0600	5.84
SOUTH MISSISSIPPI BUSINESS...	494687	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 COLOR	401-300-600-0600	89.64
SOUTH MISSISSIPPI BUSINESS...	494688	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - COLOR	001-190-600-0600	165.75

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTH MISSISSIPPI BUSINESS...	494688	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - B/W	001-190-600-0600	5.06
SOUTH MISSISSIPPI BUSINESS...	494689	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - COLOR	001-200-600-0600	52.14
SOUTH MISSISSIPPI BUSINESS...	494689	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - BLACK/WHITE	001-200-600-0600	24.54
SOUTH MISSISSIPPI BUSINESS...	494690	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051 - BLACK/WHITE	001-110-600-0600	20.11
SOUTH MISSISSIPPI BUSINESS...	494690	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051 - COLOR	001-110-600-0600	0.24
SOUTH MISSISSIPPI BUSINESS...	494691	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 BLACK/WHITE	001-260-600-0600	2.39
SOUTH MISSISSIPPI BUSINESS...	494691	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 COLOR	001-260-600-0600	36.55
SOUTH MISSISSIPPI BUSINESS...	494692	PRINTING CONTRACT - FINANCE	PRINTING CONTRACT - SHARP MX-M6570 - BLACK/WHITE	001-140-600-0600	49.82
SOUTH MISSISSIPPI BUSINESS...	494693	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE FOR CID PRINTER	001-200-600-0600	34.00
SOUTH MISSISSIPPI BUSINESS...	494693	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE FOR CID PRINTER - COLOR	001-200-600-0600	47.47
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					629.03
Vendor: 03929 - STARKS CONTRACTING COMPANY, INC					
STARKS CONTRACTING COMP...	789-3	PUBLIC WORKS RELOCATION PHASE II	PUBLIC WORKS RELOCATION PHASE II	005-300-911-0001	908,535.17
Vendor 03929 - STARKS CONTRACTING COMPANY, INC Total:					908,535.17
Vendor: 036771 - SUN AUTO TIRE & SERVICE INC					
SUN AUTO TIRE & SERVICE INC	701809394	Tires, Alignments for police vehicles	Tires, Alignments for police vehicles	001-200-570-0000	86.39
SUN AUTO TIRE & SERVICE INC	701809395	Tires, Alignments for police vehicles	Tires, Alignments for police vehicles	001-200-570-0000	242.24
SUN AUTO TIRE & SERVICE INC	701809441	Tires, Alignments for police vehicles	Tires, Alignments for police vehicles	001-200-570-0000	1,577.54
SUN AUTO TIRE & SERVICE INC	701809576	Tires, Alignments for police vehicles	Tires, Alignments for police vehicles	001-200-570-0000	1,521.85
Vendor 036771 - SUN AUTO TIRE & SERVICE INC Total:					3,428.02
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, ..	S24137-05	MCWI 455 DOWNTOWN SEWER REHAB	MCWI 455 DOWNTOWN SEWER REHAB	324-330-911-0000	269,692.84
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					269,692.84
Vendor: 037431 - TAYLOR SAUCIER					
TAYLOR SAUCIER	INV0033937	CLEANING AND MAINTNEANCE AT MARY C 12/19 - 1/7	CLEANING AND MAINTNEANCE AT MARY C 12/19 - 1/7	001-196-688-0000	229.50
TAYLOR SAUCIER	INV0033960	EVENT CLEANINGS 1/10 - 1/11	RECITAL	001-196-108-0000	100.00
TAYLOR SAUCIER	INV0033960	EVENT CLEANINGS 1/10 - 1/11	BIRTHDAY PARTY	001-196-108-0000	200.00
Vendor 037431 - TAYLOR SAUCIER Total:					529.50
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	100980	Test a/c system for not heat / added refrigerant	Travel charge	001-200-630-0000	109.00
TEMCO OF GULF COAST, INC.	100980	Test a/c system for not heat / added refrigerant	Labor	001-200-630-0000	436.00
TEMCO OF GULF COAST, INC.	100980	Test a/c system for not heat / added refrigerant	R410A Refrigerant	001-200-630-0000	629.30
TEMCO OF GULF COAST, INC.	101281	Control board for A/C control OC 56	Labor for refrigerant check	001-200-630-0000	327.00
TEMCO OF GULF COAST, INC.	101281	Control board for A/C control OC 56	Control board	001-200-630-0000	590.71
TEMCO OF GULF COAST, INC.	101281	Control board for A/C control OC 56	Travel charge	001-200-630-0000	109.00
TEMCO OF GULF COAST, INC.	101281	Control board for A/C control OC 56	Labor to swap out control board	001-200-630-0000	299.75

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
TEMCO OF GULF COAST, INC.	101281	Control board for A/C control OC 56	Shipping	001-200-630-0000	51.87
TEMCO OF GULF COAST, INC.	101230	Maintenance Agreement	Maintenance Agreement	001-200-600-0600	412.50
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					2,965.13
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0033938	CITY / GOVT RELATIONS DEC 2025	CITY / GOVT RELATIONS DEC 2025	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202512-1	CURRENT AND CONTRACT CHARGES DEC 2025	CURRENT AND CONTRACT CHARGES DEC 2025	001-200-602-0000	444.10
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					444.10
Vendor: 039161 - TREASURE OAKS COUNTRY CLUB					
TREASURE OAKS COUNTRY CL...	R00412449	HALSTEAD TENNIS COURT DEPOSIT REFUND	HALSTEAD TENNIS COURT DEPOSIT REFUND	001-001-108-0000	200.00
Vendor 039161 - TREASURE OAKS COUNTRY CLUB Total:					200.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530271179	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	208.71
UNIFIRST HOLDINGS, INC	1530274168	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	208.71
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					417.42
Vendor: 036341 - UNITI FIBER GULFCO LLC					
UNITI FIBER GULFCO LLC	627645	CITYWIDE FIBER INTERNET JAN 2026	CITYWIDE FIBER INTERNET JAN 2026	001-140-613-0000	2,425.00
Vendor 036341 - UNITI FIBER GULFCO LLC Total:					2,425.00
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	83d763d3	Clorox bleach for custodial	Clorox bleach, 121 oz 3 pk	001-550-510-0000	16.48
WALMART COMMUNITY	ddc10c5d	Clorox bleach for custodial	Clorox bleach, 121 oz 3 pk	001-550-510-0000	41.20
WALMART COMMUNITY	c4352eaf	REPLACEMENT Clorox 128 oz refills lost in transit	CREDIT FOR LOSS ITEMS	001-550-510-0000	-109.75
WALMART COMMUNITY	c4352eaf	REPLACEMENT Clorox 128 oz refills lost in transit	Clorox Clean-up w/ bleach 128 oz refills	001-550-510-0000	119.40
WALMART COMMUNITY	c845975c	cleaning supplies for after school camp	Cleaning rags (18ct)	001-550-540-0540	10.97
WALMART COMMUNITY	d224f08c	cleaning supplies for after school camp	Great Value pink lemonade mix 26qt	001-550-540-0540	15.48
WALMART COMMUNITY	d224f08c	cleaning supplies for after school camp	Band Aids variety pack of 100	001-550-540-0540	17.94
WALMART COMMUNITY	d224f08c	cleaning supplies for after school camp	Blue Powerade mix 51oz	001-550-540-0540	23.96
WALMART COMMUNITY	d224f08c	cleaning supplies for after school camp	Yellow powerade mix 51oz	001-550-540-0540	23.96
WALMART COMMUNITY	d224f08c	cleaning supplies for after school camp	Great Value Lemonade mix 26qt	001-550-540-0540	15.48
WALMART COMMUNITY	d224f08c	cleaning supplies for after school camp	Lysol wipes 80ct	001-550-540-0540	29.82
WALMART COMMUNITY	d224f08c	cleaning supplies for after school camp	Lysol disinfectant spray 19oz	001-550-540-0540	63.76
WALMART COMMUNITY	701a16e8	Clorox bleach for custodial	Clorox bleach, 121 oz 3 pk	001-550-510-0000	41.20
Vendor 03011 - WALMART COMMUNITY Total:					309.90
Vendor: 033131 - WALT MASSEY AUTOMOTIVE					
WALT MASSEY AUTOMOTIVE	T1137256	Two Colorado 2wd Crew Cab	Two Colorado 2wd Crew Cab	001-550-915-0000	31,405.00
WALT MASSEY AUTOMOTIVE	T1138568	Two Colorado 2wd Crew Cab	Two Colorado 2wd Crew Cab	001-550-915-0000	31,405.00
Vendor 033131 - WALT MASSEY AUTOMOTIVE Total:					62,810.00
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	134952	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	9,095.00

1/20/2026 DOCKET OF CLAIMS

Post Dates: 1/1/2026 - 1/20/2026

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WASTE PRO GAUTIER	134952	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	217,280.56
Vendor 04346 - WASTE PRO GAUTIER Total:					226,375.56
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	5130	ALICE ST LIGHT REPAIRS 11/25 & 11/26	ALICE ST LIGHT REPAIRS	001-550-630-0000	2,767.64
WEAVER ELECTRIC, INC.	5247	REPAIR FRONT BEACH LIGHTS 12/2/25	REPAIR FRONT BEACH LIGHTS 12/2/25	001-301-630-0000	2,861.00
WEAVER ELECTRIC, INC.	4659	LIGHT REPAIRS AT TENNIS COURT	LIGHT REPAIRS AT TENNIS COURT	001-550-630-0000	1,049.00
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					6,677.64
Vendor: 04784 - WEX BANK					
WEX BANK	109682637	CITY FUEL PURCHASES DEC 2025	CITY FUEL PURCHASES DEC 2025	001-140-605-0607	27.73
WEX BANK	109682637	CITY FUEL PURCHASES DEC 2025	CITY FUEL PURCHASES DEC 2025	001-200-525-0000	394.53
WEX BANK	109682637	CITY FUEL PURCHASES DEC 2025	CITY FUEL PURCHASES DEC 2025	001-200-525-0000	-7.37
Vendor 04784 - WEX BANK Total:					414.89
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50034669067	Quick crete for City wide Projects	SP/40-3500PSI 40LB BAG 3500 4000 PSI CONCRETE 80/p	001-301-560-0000	82.95
WHITE CAP, LP	50034669067	Quick crete for City wide Projects	SP/40-3500PSI 40LB BAG 3500 4000 PSI CONCRETE 80/p	001-351-560-0000	82.95
WHITE CAP, LP	50034669067	Quick crete for City wide Projects	SP/40-3500PSI 40LB BAG 3500 4000 PSI CONCRETE 80/p	001-352-906-0000	165.90
WHITE CAP, LP	50034669140	Replacement 1/2" Impact wrench (tool only)	324DCF900B 20V MAX XR 1/2" IMPACT WRENCH HI TQ	001-350-548-0000	299.99
Vendor 003118 - WHITE CAP, LP Total:					631.79
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	292776	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	50.00
WYNTON'S PEST CONTROL	294144	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	20.00
WYNTON'S PEST CONTROL	29322	MONTHLY PEST SERVICES	712 PINE DR	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	294321	MONTHLY PEST SERVICES	711 MAGNOLIA AVE	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	294343	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	20.00
WYNTON'S PEST CONTROL	294345	MONTHLY PEST SERVICES	3830 BIENVILLE BLVD	001-200-600-0600	80.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					370.00
Grand Total:					2,461,398.64

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL	290,506.31
005 - PUBLIC WORKS FACILITY	929,493.93
007 - TOURISM FUND	6,197.12
008 - FOOD AND BEVERAGE TAX 2%	7,100.00
010 - FESTIVALS	15,523.65
040 - BELLANDE/EVERGREEN CEMETERIES	52.00
101 - LIBRARY	45.00
310 - CDBG GRANTS	580.14
316 - GCRF - MARY C O'KEEFE	32,349.00
324 - MCWI GRANTS	802,988.22
328 - TIDELANDS GRANTS	1,007.50
335 - HB1353 - RILEY RD IMPROVEMENTS	1,912.39
336 - HB 1353 - WATER/SEWER/INFRASTRUCTURE	44,800.00
401 - UTILITY ENTERPRISE	326,155.92
551 - TACONI BUILDING	2,687.46
Grand Total:	2,461,398.64

Account Summary

Account Number	Account Name	Expense Amount
001-001-023-0000	DUE FROM EMPLOYEE	109.66
001-001-108-0000	FACILITY RENTAL DEPOS...	200.00
001-100-605-0607	TRAVEL/TRAINING/SEM...	25.79
001-110-500-0000	OFFICE SUPPLIES	28.09
001-110-600-0600	CONTRACTUAL SERVICES	75.35
001-110-602-0000	COMPUTER SOFTWARE ...	47.98
001-120-500-0000	OFFICE SUPPLIES	43.16
001-120-501-0000	OFFICE FURNITURE & E...	450.00
001-120-549-0544	SPECIAL PROJECTS SUPPL...	179.35
001-120-552-0000	YOUTH COUNCIL SUPPLI...	39.18
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0602	ATTORNEY FEES	9,840.00
001-120-600-0603	Attorney - Non Contract	2,802.50
001-120-602-0000	COMPUTER SOFTWARE ...	84.44
001-120-608-0000	LOBBYISTS / CONSULTA...	3,300.00
001-120-611-0000	TELEPHONE	177.47
001-120-686-0000	DUES/MEMBERSHIPS/S...	20.95
001-120-699-0000	OTHER SERVICES & CHA...	913.63
001-140-500-0000	OFFICE SUPPLIES	2.10
001-140-560-0000	MATERIALS & SUPPLIES	68.57
001-140-600-0600	CONTRACTUAL SERVICES	199.82
001-140-602-0000	COMPUTER SOFTWARE ...	10,101.72
001-140-603-0000	COMPUTER HARDWARE	224.84
001-140-605-0607	TRAVEL/TRAINING/SEM...	743.73
001-140-606-0000	POSTAGE	2,000.00
001-140-610-0000	ADVERTISING	146.70
001-140-611-0000	TELEPHONE	45.58
001-140-612-0000	TELEPHONE - KLOUD 7	3,567.06
001-140-613-0000	CITYWIDE INTERNET SER...	2,425.00
001-140-625-0000	UTILITIES	1,263.92
001-140-643-0000	CITY WIDE BUILDING MA...	140.27
001-180-602-0000	COMPUTER SOFTWARE ...	113.98
001-180-604-0000	PHYSICAL EXAMS & TEST...	68.00
001-180-610-0000	ADVERTISING	199.45
001-180-611-0000	TELEPHONE	91.16
001-180-620-0621	COMP/COLLISION INSU...	1,104.00
001-180-686-0000	DUES/MEMBERSHIPS/S...	20.00
001-190-500-0000	OFFICE SUPPLIES	86.45

Account Summary

Account Number	Account Name	Expense Amount
001-190-600-0600	CONTRACTUAL SERVICES	170.81
001-190-602-0000	COMPUTER SOFTWARE ...	58.04
001-190-607-0000	TRANSIT SYSTEM EXPEN...	19,225.00
001-190-610-0000	ADVERTISING	28.08
001-190-611-0000	TELEPHONE	45.58
001-190-683-0000	UDC COMP PLAN/ORDI...	480.00
001-191-570-0000	TIRES AND TUBES	351.00
001-191-600-0600	CONTRACTUAL SERVICES	88.00
001-191-602-0000	COMPUTER SOFTWARE ...	14.99
001-191-611-0000	TELEPHONE	182.32
001-191-626-0000	STORMWATER PERMIT ...	1,375.00
001-191-687-0000	LOT CLEANING	8,000.00
001-193-625-0000	UTILITIES	503.72
001-193-630-0000	GENERAL REPAIRS & MA...	315.00
001-194-600-0600	CONTRACTUAL SERVICES	70.00
001-195-600-0600	CONTRACTUAL SERVICES	70.00
001-196-108-0000	RENTAL PAYMENTS	1,600.00
001-196-510-0000	CLEANING & JANITORIAL...	153.39
001-196-560-0000	MATERIALS & SUPPLIES	504.63
001-196-563-0000	REPAIR PARTS & SUPPLI...	40.96
001-196-600-0600	CONTRACTUAL SERVICES	498.92
001-196-610-0000	ADVERTISING - WEBSITE...	157.50
001-196-625-0000	UTILITIES	1,822.36
001-196-688-0000	SPECIAL SERVICES - MAR...	722.34
001-197-625-0000	UTILITIES	112.89
001-200-525-0000	GAS AND OIL	6,747.83
001-200-535-0531	UNIFORMS	3,174.79
001-200-560-0000	MATERIALS & SUPPLIES	481.43
001-200-563-0000	REPAIR PARTS & SUPPLI...	207.63
001-200-570-0000	TIRES AND TUBES	3,428.02
001-200-600-0600	CONTRACTUAL SERVICES	24,326.65
001-200-602-0000	COMPUTER SOFTWARE ...	7,102.10
001-200-603-0000	COMPUTER HARDWARE	2,166.58
001-200-605-0607	TRAVEL/TRAINING/SEM...	279.64
001-200-611-0000	TELEPHONE	3,079.82
001-200-613-0000	INTERNET SERVICE - POL...	73.20
001-200-625-0000	UTILITIES	760.09
001-200-630-0000	GENERAL REPAIRS & MA...	4,722.22
001-200-686-0000	DUES/MEMBERSHIPS/S...	20.95
001-200-699-0000	OTHER SERVICES & CHA...	360.00
001-260-500-0000	OFFICE SUPPLIES	22.11
001-260-510-0000	CLEANING & JANITORIAL...	295.57
001-260-548-0000	SMALL TOOLS & EQUIP...	49.99
001-260-563-0000	REPAIR PARTS & SUPPLI...	140.78
001-260-600-0600	CONTRACTUAL SERVICES	562.31
001-260-602-0000	COMPUTER SOFTWARE ...	29.98
001-260-611-0000	TELEPHONE	294.81
001-260-625-0000	UTILITIES	1,230.90
001-260-630-0000	GENERAL REPAIRS & MA...	1,070.00
001-260-686-0000	DUES/MEMBERSHIPS/S...	20.95
001-260-901-0915	IMPROVEMENTS TO BUI...	4,038.88
001-300-535-0530	UNIFORM ALLOWANCES...	1,244.42
001-300-560-0000	MATERIALS & SUPPLIES	615.46
001-300-600-0600	CONTRACTUAL SERVICES	1,020.48
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	91.16
001-300-625-0000	UTILITIES	1,699.22
001-301-525-0000	GAS AND OIL	2,908.30

Account Summary

Account Number	Account Name	Expense Amount
001-301-560-0000	MATERIALS & SUPPLIES	566.37
001-301-600-0601	LANDSCAPING CONTRA...	1,645.16
001-301-611-0000	TELEPHONE	16.56
001-301-625-0000	UTILITIES	38,520.49
001-301-630-0000	GENERAL REPAIRS & MA...	9,167.38
001-350-548-0000	SMALL TOOLS & EQUIP...	299.99
001-350-602-0000	COMPUTER SOFTWARE ...	3,024.39
001-351-560-0000	MATERIALS & SUPPLIES	82.95
001-351-563-0000	REPAIR PARTS & SUPPLI...	63.95
001-352-611-0000	TELEPHONE	62.14
001-352-906-0000	DRAINAGE PROJECTS	165.90
001-353-546-0000	LANDSCAPE MATERIALS...	651.51
001-550-500-0000	OFFICE SUPPLIES	70.52
001-550-510-0000	CLEANING & JANITORIAL...	108.53
001-550-525-0000	GAS AND OIL	36.00
001-550-535-0531	UNIFORMS	417.42
001-550-540-0540	AFTER SCHOOL SUMMER...	201.37
001-550-540-0541	ATHLETIC SUPPLIES	629.85
001-550-540-0542	POTTERY SUPPLIES	840.00
001-550-543-0000	CHEMICALS	2,684.44
001-550-548-0000	SMALL TOOLS & EQUIP...	1,801.46
001-550-560-0000	MATERIALS & SUPPLIES	591.15
001-550-563-0000	REPAIR PARTS & SUPPLI...	653.98
001-550-600-0600	CONTRACTUAL SERVICES	502.00
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-611-0000	TELEPHONE	599.32
001-550-625-0000	UTILITIES	5,878.77
001-550-630-0000	GENERAL REPAIRS & MA...	8,556.03
001-550-915-0000	VEHICLES	62,810.00
005-300-911-0001	PUBLIC WORKS RELOCAT...	929,493.93
007-140-560-0000	DOWNTOWN DECORATI...	3,715.99
007-650-700-0000	CHAMBER OF COMMER...	2,481.13
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
008-800-840-0000	PAYING AGENT FEES	800.00
010-140-703-0004	CHRISTMAS	200.00
010-140-703-0011	NEW YEARS EVE	15,323.65
040-140-616-0000	LEGAL DOCUMENT FILI...	52.00
101-510-630-0000	GENERAL REPAIRS & MA...	45.00
310-336-911-0000	CONSTRUCTION - KCDBG...	580.14
316-330-600-0600	WAMA SCULPTURE PRO...	105.00
316-330-911-0000	MARY C O'KEEFE EXTERI...	32,244.00
324-330-911-0000	CONSTRUCTION COST - ...	370,426.79
324-331-911-0000	CONSTRUCTION COST - ...	309,904.72
324-334-911-0000	CONSTRUCTION COST - ...	122,656.71
328-300-911-0002	CONSTRUCTION - WASH...	1,007.50
335-190-901-0000	CAPITAL IMPROVEMENT	1,912.39
336-190-901-0000	CAPITAL IMPROVEMENT	44,800.00
401-300-535-0530	UNIFORMS	615.66
401-300-600-0600	CONTRACTUAL SERVICES	590.48
401-300-602-0000	COMPUTER SOFTWARE ...	3,346.25
401-300-603-0000	COMPUTER HARDWARE	74.25
401-320-686-0000	GARBAGE & TRASH RE...	226,375.56
401-710-500-0000	OFFICE SUPPLIES	14.81
401-710-606-0000	POSTAGE	5,712.75
401-710-611-0000	TELEPHONE	91.16
401-710-918-0000	WATER METERS AND RE...	1,357.96

Account Summary

Account Number	Account Name	Expense Amount
401-750-525-0000	GAS AND OIL	1,938.87
401-750-543-0000	CHEMICALS	5,258.52
401-750-560-0000	MATERIALS & SUPPLIES	1,814.00
401-750-571-0000	UTILITY SYSTEMS PARTS...	10,870.00
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC ...	463.75
401-750-600-0613	ENGINEERING - ANNEXE...	7,691.54
401-750-611-0000	TELEPHONE	91.16
401-750-625-0000	UTILITIES	8,200.75
401-750-691-0000	WATER SERVICE JCUA	13,851.25
401-750-691-0001	WATER SERVICE (JCUA) -...	174.99
401-751-543-0000	CHEMICALS	2,436.76
401-751-560-0000	MATERIALS & SUPPLIES	1,470.00
401-751-563-0000	REPAIR PARTS & SUPPLI...	401.70
401-751-571-0000	UTILITY SYSTEMS PARTS...	5,493.23
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	131.89
401-751-625-0000	UTILITIES	8,339.93
401-751-691-0000	SEWER SERVICE JCUA	15,317.10
401-800-810-0005	INTEREST - WATER IMP...	73.33
401-800-820-0005	PRINCIPAL - WATER IMP...	1,798.27
551-551-625-0000	UTILITIES - TACONI	2,587.46
551-551-630-0000	GENERAL REPAIRS & MA...	100.00
	Grand Total:	2,461,398.64

Project Account Summary

Project Account Key	Expense Amount
None	2,461,398.64
Grand Total:	2,461,398.64



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 12/20/2025 - 01/02/2026

*1/9/26
Biweekly*

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01569-12.20.25 TO 01.02.26 PD 01.09.26

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$4,377.60
001	<u>001-120-420-0000</u>	SALARIES	\$4,379.40
001	<u>001-140-420-0000</u>	SALARIES	\$7,288.74
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	\$9,070.71
001	<u>001-196-420-0000</u>	SALARIES	\$4,039.60
001	<u>001-200-420-0000</u>	SALARIES	\$97,241.76
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$448.00
001	<u>001-200-430-0401</u>	FESTIVAL OVERTIME	\$5,259.80
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$7,894.00
001	<u>001-260-420-0000</u>	SALARIES	\$71,452.68
001	<u>001-260-430-0402</u>	OVERTIME PAY	\$16,931.59
001	<u>001-300-420-0000</u>	SALARIES	\$4,239.35
001	<u>001-301-420-0000</u>	SALARIES	\$20,375.63
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$600.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$132.90
001	<u>001-350-420-0000</u>	SALARIES	\$2,999.52
001	<u>001-351-420-0000</u>	SALARIES	\$2,895.20
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$217.25
001	<u>001-352-420-0000</u>	SALARIES	\$5,126.33
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$594.08
001	<u>001-353-420-0000</u>	SALARIES	\$3,289.22
001	<u>001-550-420-0000</u>	SALARIES	\$33,336.15
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$453.75
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$1,371.26
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$452.00
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$2,460.50
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$128.38
401	<u>401-300-420-0000</u>	SALARIES	\$17,679.35
401	<u>401-320-420-0000</u>	SALARIES	\$5,800.01
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$322.05
401	<u>401-320-430-0401</u>	FESTIVAL OVERTIME	\$655.81
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$143.50
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$246.28
401	<u>401-705-430-0402</u>	OVERTIME PAY	\$331.04
401	<u>401-710-420-0000</u>	SALARIES	\$6,248.81
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$53.85
401	<u>401-750-420-0000</u>	SALARIES	\$6,052.00
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$1,653.23
401	<u>401-751-420-0000</u>	SALARIES	\$7,973.61
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$168.00

Earnings Expense Account Summary Totals

\$361,816.56



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 12/20/2025 - 01/02/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01569-12.20.25 TO 01.02.26 PD 01.09.26

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$20,026.31		\$20,026.31
FLEX CHILD - CHILD CARE	\$323.33		\$323.33
FLEX MEDICAL - MEDICAL	\$1,245.76		\$1,245.76
MC - Medicare	\$5,004.60	\$5,004.60	\$10,009.20
PERS - RETIREMENT	\$31,957.29	\$65,334.80	\$97,292.09
PERS RETIREE - RETIREE RETIREMENT		\$360.69	\$360.69
SS - Social Security	\$21,399.03	\$21,399.03	\$42,798.06
State W/H - State Income Tax Withholding	\$9,470.00		\$9,470.00
TSA - TSA DEFERRED COMPENSATION	\$3,797.00		\$3,797.00
Total Regular Payable Process	\$93,223.32	\$92,099.12	\$185,322.44
Total Posted	\$93,223.32	\$92,099.12	\$185,322.44
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,387.50	\$7,482.51	\$8,870.01
30 AFLAC - AFLAC	\$504.25		\$504.25
31 AFLAC (C) - AFLAC (C)	\$462.36		\$462.36
41 AFLAC - GROUP ACCIDENT (C)	\$579.06		\$579.06
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$423.16		\$423.16
51 MEDICAL (C) - NON-HEALTH KIDS	\$1,155.00	\$4,784.36	\$5,939.36
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$884.00	\$3,461.12	\$4,345.12
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,878.50	\$10,627.46	\$13,505.96
80 MEDICAL (C) - HEALTH SINGLE	\$450.00	\$8,180.28	\$8,630.28
81 MEDICAL (C) - HEALTHY KIDS	\$690.00	\$4,400.88	\$5,090.88
82 MEDICAL (C) - HEALTHY SPOUSE	\$513.00	\$2,745.84	\$3,258.84
83 MEDICAL (C) - HEALTHY FAMILY	\$1,897.50	\$8,765.10	\$10,662.60
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$945.90		\$945.90
CHILD SUPPORT (26CK) - CHILD SUPPORT (ALL CHECKS) 62	\$152.50		\$152.50
DENTAL (C) - DENTAL	\$3,704.77		\$3,704.77
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,810.88		\$1,810.88
LOCKARD BIWEEKLY - BI WEEKLY 57		\$5,040.00	\$5,040.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$573.50		\$573.50
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$22.50		\$22.50
VISION - VISION C)	\$709.81		\$709.81
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
Total Not Posted	\$19,928.34	\$55,487.55	\$75,415.89
AP Recap Totals	\$113,151.66	\$147,586.67	\$260,738.33



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Eddie Hibbard, City Hall Water Supervisor
Janna Hinton, Water Billing Supervisor

Re: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances

Section: DEPARTMENT REPORTS

Meeting Date: January 20, 2026

LEAK ADJUSTMENTS FOR JANUARY 20, 2026

- Elizabeth Denyer at 421 Woody Circle \$37.17 / 6,639 gallons – Jeff Cox (Family friend and homeowner) repaired a 30-foot water line from the meter to the house. Invoice attached. It has been determined that the water did not go through the sewer.
- Symone Booth at 2911 Katy Lane \$131.95 / 23,564 gallons - Villa Properties LLC repaired an interior wall pipe leak. Invoice attached. It has been determined that the water did not go through the sewer.
- Stephen Lewis at 818 Church Avenue \$254.53 / 45,453 gallons – H & H Plumbing repaired a main water line in the front yard caused by tree root. It has been determined that the water did not go through the sewer.
- Scott Khong at 803 Bienville Blvd \$328.32 / 58,629 gallons – Rencon LLC repaired a busted water line at the dumpster cage. It has been determined that the water did not go through the sewer.

Dec 1 2025

Usage: 6,639

CITY OF OCEAN SPRINGS

Ad: \$37.17

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

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

E.H.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: Jan 2 2026

Account Number: 01-001217-00

Name of Water/Sewer Customer: ELIZABETH OR Greg Dwyer

Phone Number: [REDACTED]

Property Address: 421 Woody Circle

Period of Mitigation: Dec 1 + 2 2025

Basis for Request:

Iron water line from meter to house
rusted out. Water was released to side
yard unnoticed. Repaired by homeowner
and friends.

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

Owner and Mr. Much dug up old line
and replaced with compression fittings
and Schedule 40 Plast PVC.
Then covered up old + new pipe.
Everything works properly now.

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

Pamela Dwyer
Signature of Applicant

Date: Jan 2 2026

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

Jeff Cox

INVOICE

#003

Due Upon Receipt

Issued 11/28/2025

FROM

Jeff Cox

BILL TO

Greg Denyer

9882871775

421 Woody Circle

Ocean springs, MS 39564

Description	QTY	Price, USD	Amount, USD
Water line replacement 30 ft water line replaced with pex and tied into meter at road nontaxable	1	\$300.00	\$300.00
Pex and pex crimps	1	\$50.00	\$50.00
		Total	\$350.00

Account Detail - 01001217

Customer Name ELIZABETH OR GREG DENYER

Address 421 WOODY CIR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

11/25/2025 to 01/14/2026

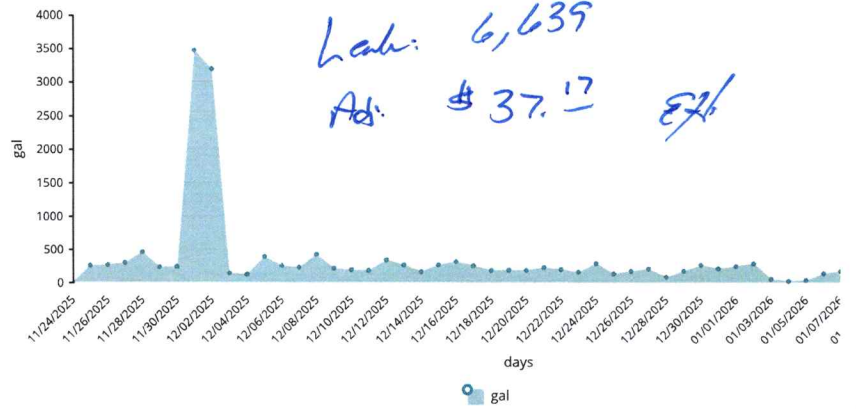
Device

Meter: 86598119, Port: 1

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86598119, Port: 1



CSV Export

Read Date	Consumption (gal)
01/14/2026	1.70
01/13/2026	229.69
01/12/2026	57.20
01/11/2026	100.00
01/10/2026	0.90
01/09/2026	1.39
01/08/2026	0.10
01/07/2026	171.09
01/06/2026	134.20
01/05/2026	32.90
01/04/2026	20.59
01/03/2026	47.90
01/02/2026	284.09
01/01/2026	243.90
12/31/2025	208.19
12/30/2025	261.50
12/29/2025	171.40
12/28/2025	79.70
12/27/2025	201.79
12/26/2025	168.40
12/25/2025	130.39
12/24/2025	284.90
12/23/2025	156.89
12/22/2025	192.40
12/21/2025	224.29

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CSV Export

Usage: 23,564

Adj: \$131.⁹⁵

EH

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer Symone Booth

Date 12/22/2025

Account Number *Field not completed.*

Property Address 2911 Katy Ln Ocean springs, MS 39564

Email Address 

Period of Mitigation *Field not completed.*

Phone Number 

Basis of Request Please do not disconnect service and adjust bill

Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc. Proof below please make adjustments

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by holding down the control/command button. [IMG_20251222_070012 \(8\).jpg](#)

eSignature Symone Booth

Invoice

Villa Properties LLC

Ocean Springs, Mississippi

Phone: [REDACTED]

Email: [REDACTED]

Invoice Number: VP-121

Date: 11-18-2025

Bill To:

Property Address: 2911 Katy Lane
Ocean Springs, MS

Description of Service

- Inspection and repair of interior wall pipe leak
- Leak fully repaired and system tested for proper function
- All work completed by **Villa Properties LLC**

Total Amount Due: \$ 0.00

Technician: JAMES O'BRYAN

Signature: 

Thank you for choosing **Villa Properties LLC**.

2911 Katy Ln.

6 month avg. = 8,872

Leak: 23,564
x \$5.60

\$131.95



CITY OF OCEAN SPRINGS

Usage: 45,453

Adj: \$254.53

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

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

E.H.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 1/9/26

Account Number: 01000410

Name of Water/Sewer Customer: Stephen Lewis

Phone Number: [REDACTED]

Property Address: 818 Church Ave. Ocean Springs, MS 39564

Period of Mitigation: 12/5-12/23

Basis for Request:

Tree root went through a water pipe. Neighbors called because we were out of town & the water was shut off. A few days later we came back home, saw what happened. Landlord got pipe fixed & water was restored.

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

Plumber Receipt

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

Stephen Lewis
Signature of Applicant

Date: 1/9/26

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

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01000410

Customer Name STEPHEN D LEWIS

Address 818 CHURCH ST, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

11/29/2025 to 01/14/2026

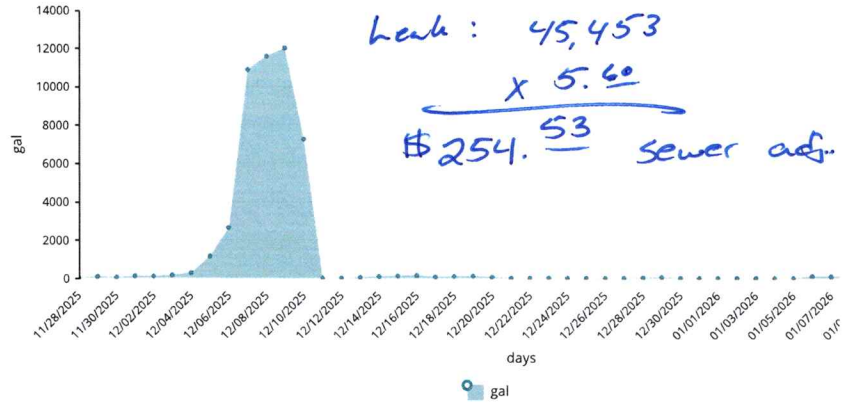
Device

Meter: 86597877, Port: 1

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86597877, Port: 1



CSV Export

Read Date	Consumption (gal)
01/14/2026	0.00
01/13/2026	44.20
01/12/2026	40.70
01/11/2026	44.29
01/10/2026	97.89
01/09/2026	42.80
01/08/2026	103.79
01/07/2026	90.60
01/06/2026	110.50
01/05/2026	0.10
01/04/2026	0.19
01/03/2026	0.20
01/02/2026	0.19
01/01/2026	0.20
12/31/2025	0.39
12/30/2025	2.10
12/29/2025	57.70
12/28/2025	28.09
12/27/2025	1.40
12/26/2025	9.00
12/25/2025	0.39
12/24/2025	0.60
12/23/2025	4.89
12/22/2025	0.69
12/21/2025	0.70

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CSV Export

CITY OF OCEAN SPRINGS

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

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

Usage: 58,629

Adj: \$ 328.³²

ET.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 1/4/26

Account Number: 01-000402-01

Name of Water/Sewer Customer: Scott Khong

Phone Number: [REDACTED]

Property Address: 803 Bienville Blvd, Ocean Springs, MS 39564

Period of Mitigation: 1/2/26 - 1/10/26

Basis for Request:

We been having water leak. The water department let us know that we was using more water then usual. Our water bill has shot up to 100+ dollars. We had a guy come out and fix the leak for us.

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

c- receipt

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

X [Signature]
Signature of Applicant

Date: 1/15/26

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

Rencor LLC
PO Box 1102
Ocean Springs, MS 39566

INVOICE

BILL TO
Chef Scot
803 Bienville Boulevard Ocean
Springs, MS 39564

INVOICE # 1379
DATE 01/14/2026
DUE DATE 02/13/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	materials and labor	Repair busted waterline at dumpster cage		650.00	650.00

PAYMENT 650.00
BALANCE DUE **\$0.00**

PAID

- Search By Page Name
- MDM
- Account Search 4
- Consumption 4
- Events 2
- Summary Dashboard

AclaraONE / MDM / Account Search / Account Detail >
Account Detail - 01000402

Customer Name CHEF SCOTT'S ASIAN CUISINE

Address 803 BIENVILLE BLVD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

06/01/2025 to 01/14/2026

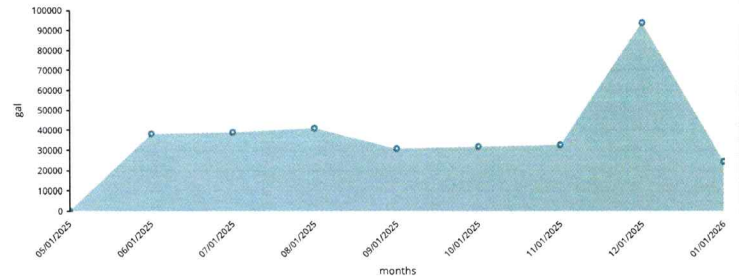
Device

Meter: 51858526

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 51858526



35K normal usage

Usage: 58,629 gallons to write off sewer.

Adv \$ 328.32

Read Date	Consumption (gal)
01/01/2026	24,312.39
12/01/2025	93,629.50
11/01/2025	32,608.29
10/01/2025	31,779.10
09/01/2025	30,696.29
08/01/2025	40,883.40
07/01/2025	38,816.19
06/01/2025	37,998.50
05/01/2025	6.90

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