



**RECESS MEETING - AMENDED AGENDA
CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
TUESDAY, DECEMBER 16, 2025 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PROCLAMATION

- a. National Certified Registered Nurse Anesthetists Week January 18-24, 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. NEW BUSINESS

- a. Appeal of Short-Term Rental Permit Renewal Denial – 811 General Pershing Ave (STR Permit No. R-71)
- b. Update to Official City Logo

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

Mayor/BOA:

- a. Ratify the authorization and waiver of all associated costs for the Ocean Springs High School Football team to host their banquet on Monday, December 15, 2025, at the Ocean Springs Civic Center, to advertise the resources of the city
- b. Approve the rescheduling of the American Red Cross' Blood Drive at the Ocean Springs Civic Center to Friday, December 19, 2025, to accommodate a scheduling conflict; previously approved waiver of fees to advertise the resources of the city
- c. Approve the rescheduling of the Run Santa Run 5K on December 20, 2025, from 7:00 a.m. to 12:00 p.m. starting at Fort Maurepas along OS Bridge/Front Beach; no cost to the city; the applicant pays the associated event costs

- d. Approve the Special Event Permit Application for Ball Drop and New Year's Eve Bash on Government Street on December 31, 2025, from 8:00 p.m. to 12:30 a.m. on January 1, 2026, Government Street closed from Washington Avenue to Kotzum Avenue beginning at 1:00 p.m.; there will be overtime costs to the City
- e. Approve the Special Event Permit Application for the Krewe of Unique Mardi Gras Parade on Saturday, January 31, 2026, from 1:30 p.m. to 4:00 p.m.; Regular Parade Route; Road Closures include: Porter Ave, Washington Ave and Government Street, there will be overtime costs to the City, and the applicant pays other associated event cost
- f. Approve the Run, Walk, Permit Application for the Junior Auxiliary of Biloxi - Ocean Springs Kickin It # for the Kids on February 21, 2026, from 3:30 p.m. to 6:30 p.m., at Fort Maurepas-OS Bridge/Beach Front, at no cost to the City, the applicant pays the associated event cost
- g. Approve the Special Event Permit Application for the 33rd annual Spring Arts Festival from 9:00 a.m. - 5:00 p.m. March 28-29, 2026, in Downtown Ocean Springs; Authorize to waive special event permit fee; Authorize Street Closures: Washington Avenue (Railroad to Porter Avenue), Government Street (Washington Avenue to General Pershing), and Robinson Street (Church Ave to Cash Alley); City sponsorship; to advertise the resources of the City; there may be overtime costs to the City
- h. Authorize and waive all associated costs for Boy Scout Troop 271 to host a swearing-in ceremony at the Civic Center on January 3, 2026, for 4 young men who have earned the rank of Eagle Scout; to advertise the resources of the city

City Clerk:

- i. Approve Minutes: Work Session November 20, 2025
- j. Approve Minutes: Special Call Meeting November 24, 2025
- k. Approve payment for Academic Tech Inc invoice for Boardroom Hearing Assistance and authorize budget adjustment for prior year expense paid in the current year

Police Department:

- l. Accept OSPD Monthly Report for November 2025
- m. **ADDED:** Authorize the Police Chief to execute a Memorandum of Understanding between the Ocean Springs Police Department and the Ocean Springs School District Police Department regarding shared access to the PTS CAD and RMS software system

Fire Department:

- n. Accept OSFD Monthly Report for November 2025

- o. Authorize to declare all Interspiro SCBA air packs, associated face masks, and parts as surplus, no use to the City, remove from City assets inventory, and send to the City's online auction

Human Resources/Risk Management:

- p. Authorize rehire of Ronnie Ryan, Animal Control Officer, effective December 17, 2025; \$16.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

Building Department:

- q. Approve the Building Official's recommendations for the tree applications received through December 10, 2025
- r. Accept the Building Department Permit Report for November 2025
- s. Accept Code Enforcement Report through December, 16, 2025

Parks & Recreation Department:

- t. Approve the attached facility use agreements for Mississippi Gulf Coast YMCA use of Freedom Field for Kickball, T-Ball, and Soccer January 2026 - May 2026

7. DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes
ADDED: Additional invoices for 12/16/2025 Docket of Claims
- b. City Clerk: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances
- c. Fire: Request for Approval – Junior Fire Hounds Fire Safety Camp
- d. Fire: New Fire Smart Dashboard System

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 JANUARY 6, 2026



PROCLAMATION

National Certified Registered Nurse Anesthetists Week

WHEREAS, since 2000, National Certified Registered Nurse Anesthetists (CRNA) Week has honored nearly 59,000 nurse anesthetists who provide anesthesia care across the United States and the Armed Services, at home and abroad; and

WHEREAS, Certified Registered Nurse Anesthetists are advanced practice registered nurses who have safely provided anesthesia care for more than 150 years and are consistently ranked among the nation's most trusted professionals; and

WHEREAS, federal legislation in 1986 recognized CRNAs as the first nursing specialty to receive direct Medicare reimbursement, affirming their essential role in healthcare; and

WHEREAS, CRNAs serve as primary anesthesia providers in rural communities and for U.S. military personnel, and practice in every setting where anesthesia is delivered, from hospitals and surgical centers to specialized medical offices; and

WHEREAS, CRNAs are highly trained to make independent clinical judgments in all aspects of anesthesia care and provide safe, compassionate, and cost-effective care to patients of all ages; and

WHEREAS, the period of **January 18–24, 2026**, has been designated as **National Certified Registered Nurse Anesthetists Week**;

NOW, THEREFORE, I, Bobby Cox, Mayor of the City of Ocean Springs, Mississippi, do hereby proclaim the week of January 18–24, 2026, as National Certified Registered Nurse Anesthetists Week in the City of Ocean Springs, Mississippi, and encourage all citizens to recognize and thank Certified Registered Nurse Anesthetists for their vital contributions to patient safety and quality healthcare.

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



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: Appeal of Short-Term Rental Permit Renewal Denial – 811 General Pershing Ave (STR Permit No. R-71)
Section: NEW BUSINESS
Meeting Date: December 16, 2025

The purpose of this memorandum is to present to the Mayor and Board of Aldermen the appeal submitted by the owners of 811 General Pershing Ave regarding the Planning Director's denial of the renewal of Short-Term Rental Permit R-71. This appeal is being brought forward by the property owners, Ursula and Christopher Monroe, and is scheduled to be heard at the December 16, 2025, meeting.

STR Permit R-71 expired on July 6, 2025. Although the owners attempted to renew, the process was never completed due to failed inspections, lack of access for re-inspections, outstanding fees, and unresolved life-safety issues. After repeated notices and opportunities to comply, the Planning Department denied the renewal on November 24, 2025, and issued a Stop Order on November 25, 2025. Despite this, the property continued to be advertised as a short-term rental. The owners submitted their formal appeal on December 4, 2025.

Staff recommends that the Mayor and Board of Aldermen uphold the denial of STR Permit R-71 based on failure to complete required inspections, unresolved safety violations, outstanding re-inspection fees, continued STR advertising in violation of ordinance requirements, and failure to comply with established deadlines.

OS Planning

From: Hannah Sullivan
Sent: Tuesday, May 6, 2025 10:07 AM
To: ucmproperties@gmail.com
Cc: tanya@beachyrealtor.com
Subject: 811 Gen. Pershing Ave. STR Renewal
Attachments: Res_STR_App_Renewal_FILLABLE_3-12-25.pdf

Hello

Just a reminder that your Residential Short Term Rental Permit (# R 71) for **811 General Pershing Ave** expires on **July 6, 2025**. The updated Renewal application has been attached for your use.

Please submit the application and all required attachments as indicated on the application form. \$25 must be paid at the time application is submitted, remaining \$476 is due when permit is approved.

Total Payment of \$501. The payment can be submitted online – Information listed below or by check.

To pay for your permit online, click on this link:

<https://secure.municipipay.com/payapp/public/ECSale.html?siteId=20166&urlKey=68180579952c9ca419a83938a76d3f61736e54e2&deptId=20166>

Use Reference # PLANNING and enter the amount of payment

Once you have completed the billing information, click on “ ADD ITEM”

On the next page, you will complete any remaining information and Checkout.

You and I will both receive a confirmation email. We will then process your payment and email the permit to you.

Please contact me at 228-875-4415 if you have any questions regarding this process and/or to confirm your continued interest in a Residential STR Permit.

Thank you!

Hannah Sullivan

Planning Department
City of Ocean Springs
PO Box 1800
Ocean Springs, MS 39566
Phone: (228) 875-4415



RESIDENTIAL SHORT TERM RENTAL PERMIT

*Per Ordinance 2015-11, 2018-02, 2019-19, and 2021-25 this permit is for
a short-term rental permit to allow usage for less than 30 days.*

Property Address: 811 General Pershing Ave.

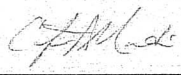
Property Owner: Ursula & Christopher Monroe

Maximum Occupants: 6 Maximum Vehicles: 2

Date Approved: July 6, 2022

Renewal Date: July 6, 2025

For information on this permit call the Planning Department – 228-875-4415

Issued by: 

Permit No. R-71



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

RESIDENTIALLY-ZONED SHORT TERM RENTAL ANNUAL PERMIT APPLICATION RENEWAL

Application Date: 07/03/2025

Submission Requirements:

- FEES: \$501 ~ Application Fee Effective 10/1/2024 - \$25 must be paid at the time application is submitted. Remaining \$476 is due when permit is approved ~ Administrative Fee: \$1.00 (per Ordinance 2022-17 following the requirements of Section 25-60-5 MS code Annotated)
- Completed Application
- IF ANY CHANGES: Copy of Proposed Rental Agreement, Proposed Parking Plan, Copy of rules, including trash management, to be posted inside unit
- Permits are renewed annually and are not nontransferable.
- Renovations must be complete within 30 days or you will be out back on the wait list.

REQUIRED: RENTAL PROPERTY INFORMATION:

- Address of Rental Property: 811 Pershing Ave; Ocean Springs
- PERMIT #: _____ Number of bedrooms: 3
- Proposed maximum # guests: 5 Number of existing off-street parking spaces: 2
- Have the Rules/Agreement documents changed subsequent to approval/prior to renewal?
 Yes No ~ If yes, please attachment updated documents ~

PROPERTY OWNER - Name: Christopher & Ursula Monroe
 Address: 3733 Bayberry Way; Conyers, GA 30094
 Phone No. 404-357-7501 Email: ucmproperties@gmail.com

LOCAL PROPERTY MANAGER - (Must RESIDE within two (2) miles of the OS City Limits)
 Name: Gulfcoast Vacation Station
 Address: 6520 Balboa Circle; Ocean Springs, MS
 Phone No. 228-229-2275 Email: gcvsooperator@gmail.com

Is the Property Manager OR the Owner the best contact for scheduling inspections? Property Mgr

SIGNATURE: Property Owner Property Manager

Physical Inspection of Property:

- Inspection will review condition of the home to ensure continued compliance. [per most current Inspection Checklist dated: 02/08/2018]



ENHANCED LIFE SAFETY FOR OCCUPANCY EGRESS

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

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

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

All Occupancy Inspections are scheduled Monday – Thursday at 10am

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

OWNER SIGNATURE

Shirley Moore

DATE

7-3-25

ZIP CODE



Permit #: 9100
Address: 811 GEN PERSHING AVE
City:
State:
Zip:
Owner: MONROE URSULA & MONROE CHRISTOPHER
Owner Address: 3733 BAYBERRY WAY
Owner City: CONYERS GA
Owner State:
Owner Zip: 30094
Owner Phone:
Owner Email:
Applicant: Christopher Monroe
Applicant Address: 3733 Bayberry Way
Applicant City, State, Zip: Conners, GA 30094
Receipt #: 8537
Date: 07/07/2025
Paid By: Ursela Monroe
Description:
Payment Type: Card - Online
Payment Type Description:
Accepted By: Hannah Sullivan

Fees Paid

Fee Name	Description	Factor	Total Fee Amount	Amount Paid
Administrative Fee		0.00	1.00	1.00
Short Term Rental - Inspection	STR Inspection	0.00	25.00	25.00
Short Term Rental - Residential	Renewal	0.00	475.00	475.00
			Total:	\$501.00

OS Planning

From: Rachel Johnson
Sent: Thursday, December 4, 2025 12:21 PM
To: OS Planning
Subject: FW: 811 General Pershing Ave STR Inspection Request
Attachments: Inspection Request.pdf; INSPECTION_ResSTR_RENEWAL_813-2 Gen Pershing_APPROVED.pdf

Rachel Johnson

Building Dept. Administrator

1014 Porter Ave
Ocean Springs, MS 39564
228-875-6712
Hours M-F, 7:30am - 4:30pm



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From: Hannah Sullivan <hsullivan@oceansprings-ms.gov>
Sent: Monday, July 7, 2025 10:51 AM
To: Rachel Johnson <rjohnson@oceansprings-ms.gov>
Cc: Karen Savoie <ksavoie@oceansprings-ms.gov>
Subject: 811 General Pershing Ave STR Inspection Request

Hi ladies

Will you please call and schedule this STR inspection for me please

Hannah Sullivan

Planning Technician
City of Ocean Springs
PO Box 1800
Ocean Springs, MS 39566



Inspection Information

Permit #: 9100

Permit Date: 07/07/2025

Inspection Date: 07/09/2025

Permit Type: STR - Residential

Inspection Type: Occupancy / STR

Requested By: Gulfcoast Vaca Stay

Contact Info: 229-2275

Scheduled Date: 07/09/2025

Scheduled Time: 00:00

Completed Date: 07/09/2025

Description: 1. Fire Extinguisher hasn't been inspected in 2 years 2. Smoke alarms are not inter-connected 3. GFCI receptacle outside, westside, is non-functional 4. Back deck is rotten, with large hole on platform

Inspection Status: Fail

Assigned To: Rick Hutcherson

Inspector Title: Inspector

Time In: 00:00

Time Out: 00:00

Hours: 0.0

Property Information

Parcel#: 60119390.000

MONROE URSULA & MONROE CHRISTOPHER
811 GEN PERSHING AVE

MONROE URSULA & MONROE CHRISTOPHER
3733 BAYBERRY WAY
CONYERS GA, 30094

Zoning: R-DLot: Block:



Inspection Information

Permit #: 9100

Permit Date: 07/07/2025

Inspection Date: 09/17/2025

Permit Type: STR - Residential

Inspection Type: Occupancy / STR

Requested By: Gulf Coast Vacation Station

Contact Info: 228-229-2275

Scheduled Date: 09/17/2025

Scheduled Time: 00:00

Completed Date: 09/17/2025

Description: RI #1 No one there, left 10:25

Inspection Status: Fail

Assigned To: Rick Hutcherson

Inspector Title: Inspector

Time In: 00:00

Time Out: 00:00

Hours: 0.0

Property Information

Parcel#: 60119390.000

MONROE URSULA & MONROE CHRISTOPHER
811 GEN PERSHING AVE

MONROE URSULA & MONROE CHRISTOPHER
3733 BAYBERRY WAY
CONYERS GA, 30094

Zoning: R-DLot: Block:

OS Planning

From: Elizabeth Dill
Sent: Wednesday, October 1, 2025 1:40 PM
To: Rachel Johnson
Cc: OS Planning
Subject: STR- inspections ??

I know you are super busy and I have been trying to figure this out on my own but its not looking good. Can you tell me where these str stand with inspections please. I am doing a deep dive into the STR list for the planning commissioners.

1017 LaFontaine Ave
808 #3 Desoto street
505 Washington Ave
808 #5 desoto street
620 Clark Ave
306 Sheppard drive
221 Halstead
811 general Pershing Ave

Just whenever you get a chance.

Thank you.

Elizabeth Dill

City of Ocean Springs
Planning Dept.
PO Box 1800
Ocean Springs, MS 39566
Phone: (228) 875-4415
Email: edill@oceansprings-ms.gov



OS Planning

From: Elizabeth Dill
Sent: Thursday, October 2, 2025 8:47 AM
To: 'ucmproperties@gmail.com'; 'tanya@beachyrealtor.com'
Subject: 811 GENERAL PERSHING AVE -SHORT TERM RENTAL

Good morning,

According to our records it looks like your short term rental permit expired on **7/6/25**. It looks like you had two inspections: 7/9/25 – failed; 9/17/25 -failed due to no show. I can give you **30 days from today 10/2/25** to set up an inspection and pass. If you do not want to continue with the short term rental process, please let me know ASAP.

Please set up inspections with the building department @ 228-875-6722.

Elizabeth Dill

City of Ocean Springs

Planning Dept.

PO Box 1800

Ocean Springs, MS 39566

Phone: (228) 875-4415

Email: edill@oceansprings-ms.gov



OS Planning

From: Rachel Johnson
Sent: Monday, November 3, 2025 12:33 PM
To: OS Planning
Cc: Elizabeth Dill
Subject: RE: 811 General Pershing

They have not.

Rachel Johnson

Building Dept. Administrator

1014 Porter Ave
Ocean Springs, MS 39564
228-875-6712
Hours M-F, 7:30am - 4:30pm



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From: OS Planning <osplanning@oceansprings-ms.gov>
Sent: Monday, November 3, 2025 12:21 PM
To: Rachel Johnson <rjohnson@oceansprings-ms.gov>
Cc: Elizabeth Dill <edill@oceansprings-ms.gov>
Subject: 811 General Pershing

Rachel,

Can you let me know if 811 General Pershing Ave has called to setup a re-inspection with you yet?

Thank you,

Sirrae Williams

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



Inspection Information

Permit #: 9100

Permit Date: 07/07/2025

Inspection Date: 11/24/2025

Permit Type: STR - Residential

Inspection Type: Occupancy / STR

Requested By:

Contact Info:

Scheduled Date: 11/24/2025

Scheduled Time: 00:00

Completed Date: 11/24/2025

Description: No one there 10:12

Inspection Status: Fail

Assigned To: Rick Hutcherson

Inspector Title: Inspector

Time In: 00:00

Time Out: 00:00

Hours: 0.0

Property Information

Parcel#: 60119390.000

MONROE URSULA & MONROE CHRISTOPHER
811 GEN PERSHING AVE

MONROE URSULA & MONROE CHRISTOPHER
3733 BAYBERRY WAY
CONYERS GA, 30094

Zoning: R-DLot: **Block:**

OS Planning

From: OS Planning
Sent: Monday, November 24, 2025 2:27 PM
To: ucmproperties@gmail.com; tanya@beachyrealtor.com
Subject: 811 General Pershing Ave - STR Termination

Dear Ursula & Christopher Monroe,

This email is to formally notify you of the status of the Residential Short-Term Rental (STR) permit for 811 General Pershing Ave, Ocean Springs, MS.

Timeline Summary:

- **May 6, 2025:** Renewal email sent to both the owner and property manager.
- **July 6, 2025:** STR permit expired.
- **July 7, 2025:** Renewal application received and inspection requested.
- **July 9, 2025:** Initial inspection failed for the following reasons:
 - a. Fire extinguisher had not been inspected in two years.
 - b. Smoke alarms were not interconnected.
 - c. GFCI receptacle outside on the west side was non-functional.
 - d. Back deck was rotten with a large hole in the platform.
- **July 14, 2025:** You were notified to schedule a reinspection and to pay the \$25 reinspection fee.
- **September 17, 2025:** Reinspection failed due to no show / no access. No new reinspection was scheduled and the fee remained outstanding.
- **October 2, 2025:** A final notice was sent to both the owner and property manager providing 30 days to schedule and pass the inspection.
- **November 3, 2025:** Staff confirmed with the Building Department that the inspection had not been scheduled.
- **November 5, 2025:** Inspection was scheduled for November 24, 2025.
- **November 24, 2025:** The inspection failed again due to no show.

As of today, **November 24, 2025**, the permit renewal process remains **incomplete**, the required inspection has not been passed, and the permit has been expired since **July 6, 2025**.

Permit Status and Requirements

Due to the STR permit expiring on **July 6, 2025**, and the renewal process not being completed within the required timeframes, the:

Short-Term Rental Permit for 811 General Pershing Ave is hereby **terminated**.

Effective immediately:

- The property **may not** be rented, listed, or operated as a short-term rental under the expired permit.
- The owner/property manager **will be** required to restart the STR application process with the City of Ocean Springs Planning Department.

- All required application and inspection fees **must be** paid in accordance with the City's adopted fee schedule. Fees paid are **non-refundable**.

Please be advised:

- The City of Ocean Springs currently has a **Moratorium on Residential Short-Term Rentals**.
- **We are not accepting new STR applications at this time.**
- Once the moratorium is lifted, if you wish to resume STR operations at this property, you will be required to:
 - Submit a **new STR application** through the Planning Department;
 - Pay all required fees (non-refundable)
 - Complete all required inspections; and
 - Obtain all approvals before any STR activity resumes.

No STR activity is permitted until a new STR permit is approved after the moratorium ends.

If you have any questions regarding this notice or the application process, please contact the Planning Department at (228) 875-4415 or osplanning@oceansprings-ms.gov

Sirrae Williams

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



OS Planning

From: OS Planning
Sent: Monday, November 24, 2025 3:34 PM
To: Amber Carter
Cc: Elizabeth Dill; Amanda Crose
Subject: RE: 811 General Pershing- STR

Yes ma'am

Sirrae Williams

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



From: Amber Carter <Amberc@oceansprings-ms.gov>
Sent: Monday, November 24, 2025 3:33 PM
To: OS Planning <osplanning@oceansprings-ms.gov>
Cc: Elizabeth Dill <edill@oceansprings-ms.gov>; Amanda Crose <acrose@oceansprings-ms.gov>
Subject: RE: 811 General Pershing- STR

UCM Properties Ursula & Chris Monroe?

Thank you,

Amber Carter

Tax Department
City of Ocean Springs
PO Box 1800
Ocean Springs, MS 39564
Phone: (228)-875-4236 EXT 100
Fax: (228) 875-7249
Email: taxdepartment@oceansprings-ms.gov
Email: amberc@oceansprings-ms.gov

From: OS Planning <osplanning@oceansprings-ms.gov>

Sent: Monday, November 24, 2025 2:32 PM

To: Amber Carter <Amberc@oceansprings-ms.gov>

Cc: Elizabeth Dill <edill@oceansprings-ms.gov>; Amanda Crose <acrose@oceansprings-ms.gov>

Subject: 811 General Pershing- STR

The Short-Term Rental Permit for 811 General Pershing Ave has been Terminated due to non-renewal for failure to meet inspection requirements.

Thank you,

Sivrae Williams

Planning Administrator

City of Ocean Springs

PO Box 1800

Ocean Springs, MS 39564

Phone: (228) 875-4415



OS Planning

From: OS Planning
Sent: Tuesday, November 25, 2025 4:18 PM
To: Code Enforcement
Subject: STOP ORDER- STR- 811 GEN PERSHING AVE

Please a stop order ASAP for 811 Gen Pershing Ave, They are no longer authorized to use this property as a STR.

Thank you,

Sivrae Williams

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





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



OCEAN SPRINGS
 MISSISSIPPI

228.875.4236 | www.oceansprings-ms.gov

Date: November 25, 2025

To: Ursula & Christopher Monroe – Owner
 Cc: Tanya Darrow – Property Manager
 Property Address: 811 Gen Pershing Ave , Ocean Springs, MS
 Permit No.: R-71

STOP ORDER – IMMEDIATE ACTION REQUIRED

This Stop Order is issued pursuant to the City of Ocean Springs Unified Development Code (UDC) and the City’s adopted Short-Term Rental (STR) regulations. The property listed above is prohibited from operating, advertising, renting, or hosting guests as a Short-Term Rental effective immediately.

ORDER

Effective immediately:

1. Cease all STR activity, including accepting bookings, hosting guests, or advertising the property.
2. Remove or deactivate all online listings and booking calendars.
3. No guests may occupy the property under STR use.

Failure to Comply

Failure to comply with this Stop Order may result in citations, fines, legal action, and additional enforcement by the City of Ocean Springs. The property will be monitored for compliance.

Issued By:

Amanda Crose
 Planning Director
 City of Ocean Springs
 (228) 875-4415
 osplanning@oceansprings-ms.gov

OS Planning

From: OS Planning
Sent: Monday, December 1, 2025 2:08 PM
To: 'Nathan Prescott'
Cc: tanya@beachyrealtor.com; Elizabeth Dill; Amanda Crose
Subject: RE: 811 General Pershing Ave - STR Termination
Attachments: Stop Order.pdf; FINAL NOTICE.msg; 811 General Pershing Ave - STR Termination

We provided a final notice on October 2, 2025, which expired on November 3, 2025. On the 24th of November I spoke with the owner and property manager via phone and sent both an email. A Stop Order was mailed to the owner on November 25, 2025, and posted on the residence at 811 General Pershing. I have attached a copy of the emails and stop order for your records.

Sirrae Williams

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



From: Nathan Prescott <Nathan.Prescott@pmp.org>
Sent: Monday, December 1, 2025 1:55 PM
To: OS Planning <osplanning@oceansprings-ms.gov>
Cc: Tanya Darrow <tanya@soldinsouthms.com>; Elizabeth Dill <edill@oceansprings-ms.gov>; Amanda Crose <acrose@oceansprings-ms.gov>; ucmproperties@gmail.com
Subject: RE: 811 General Pershing Ave - STR Termination

Thank you very much. The time for appeal begins to toll on day the Order issues. Is there a formal Order that has issued or does the email below dated November 25 serve as the revocation order?

Best,

Nathan

Nathan L. Prescott
Page, Mannino, Peresich & McDermott, PLLC
759 Howard Ave.
Biloxi, Mississippi 39530
228-374-2100

From: OS Planning <osplanning@oceansprings-ms.gov>

Sent: Tuesday, November 25, 2025 4:16 PM

To: Nathan Prescott <Nathan.Prescott@pmp.org>

Cc: Tanya Darrow <tanya@soldinsouthms.com>; Elizabeth Dill <edill@oceansprings-ms.gov>; Amanda Crose <acrose@oceansprings-ms.gov>; ucmproperties@gmail.com

Subject: RE: 811 General Pershing Ave - STR Termination

Good evening Mr. Prescott,

I had the pleasure of speaking with both Mrs. Darrow as well as the property owners on yesterday November 24, 2025. At which time I notified them that their permit has been revoked due to an incomplete renewal process. Here is a timeline of events leading to the permit revocation:

- **May 6, 2025**
Renewal email sent to both the **owner** and **property manager** advising of the upcoming STR permit expiration and outlining the renewal process.
- **July 6, 2025**
The **short-term rental permit expired**.
- **July 7, 2025**
 - **Application for renewal received.**
 - **Inspection requested** for renewal.
- **July 9, 2025 – Initial Inspection (Failed)**
The initial inspection failed for the following reasons:
 1. Fire extinguisher had not been inspected in two years.
 2. Smoke alarms were not interconnected.
 3. GFCI receptacle located outside on the west side was non-functional.
 4. Back deck was rotten with a large hole in the platform, creating a safety hazard.
- **July 14, 2025**
The owner was notified to **schedule a reinspection** and **pay the \$25 reinspection fee**.
- **September 17, 2025 – Reinspection (Failed)**
Reinspection was scheduled for this date but **failed due to no show / no access**.
 - No subsequent reinspection was scheduled.
 - The **\$25 reinspection fee remained outstanding**.
- **October 2, 2025 – Final Notice**
A **final notice** was sent to both the owner and the property manager providing **30 additional days** to:
 - Schedule and pass the required inspection; and
 - Resolve all outstanding violations and fees.
- **November 3, 2025**
Planning staff contacted the **Building Department** and confirmed that the required inspection had **not yet been scheduled**.
- **November 5, 2025**
An inspection was **scheduled for November 24, 2025**.
- **November 24, 2025 – Scheduled Inspection (Failed)**
The inspection scheduled for this date **failed due to no show** by the owner/representative.

As of this date, the STR renewal process remains **incomplete**, and life-safety deficiencies identified in the initial inspection have not been verified as corrected, unit is not in compliance.

Effective immediately:

- The property **may not** be rented, listed, or operated as a short-term rental under the expired permit.
- The owner/property manager **will be** required to restart the STR application process with the City of Ocean Springs Planning Department.
- All required application and inspection fees **must be** paid in accordance with the City's adopted fee schedule. Fees paid are **non-refundable**.

Please be advised:

- The City of Ocean Springs currently has a **Moratorium on Residential Short-Term Rentals**.
- **We are not accepting new STR applications at this time.**
- Once the moratorium is lifted, if you wish to resume STR operations at this property, you will be required to:
 - Submit a **new STR application** through the Planning Department.
 - Pay all required fees (non-refundable)
 - Complete all required inspections; and
 - Obtain all approvals before any STR activity resumes.

No STR activity is permitted until a new STR permit is approved after the moratorium ends.

After the above stated timeline, our department decided that the permit would not be renewed. Our department retains records to support our decision. I have attached below the specific ordinance referring to the denial of a STR permit. The **owners** have the right to appeal this decision and present their case as stated below.

- (5) The planning department head is authorized to revoke permits. A permitted owner shall be p the reason(s) the permit is subject to revocation. The applicant shall be allowed ten (10) days is issued to correct defective conditions. If the condition is not corrected within ten (10) days planning department, permit will be revoked by issuing a stop order, which shall be posted o the property manager and owner. Upon receipt of such order by the owner or local property operation as a **short-term rental**. The owner may appeal the order revoking the permit. The c writing and received by the planning department within ten (10) days of entry of the order. Tl full force and effect during the pendency of the appeal. The appeal should be presented to th aldermen at the next scheduled meeting following the filing of the appeal. The owner should opportunity to be heard. The city may appoint a hearing officer to preside over any such app
- (6) Permit renewal may be obtained through the city planning department through submittal and fee as reflected in the currently adopted Fee Schedule. Permit renewal process will inc and other documentation pertaining to complaints, if any, that have been received related unit under consideration. Filed complaints that are in violation of the zoning codes, buildin codes and/or applicable laws or regulations will be considered as part of the renewal proce state and federal laws or regulations may be a basis for denying a permit renewal. If permi planning department shall provide notice as to the reason for denial and the landowner sh correct any deficiencies itemized. At the expiration of ten (10) days, a landowner may appe to the board of aldermen. The appeal must be in writing and must be filed within ten (10) c the ten-day period within which to file correct deficiencies.

Sirrae Williams

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



From: Nathan Prescott <Nathan.Prescott@pmp.org>
Sent: Tuesday, November 25, 2025 3:09 PM
To: OS Planning <osplanning@oceansprings-ms.gov>

Cc: Tanya Darrow <tanya@soldinsouthms.com>
Subject: RE: 811 General Pershing Ave - STR Termination

Good afternoon:

I have been hired by Tanya Darrow and affiliated entities to attempt to resolve this matter. I believe there was a reinspection scheduled for yesterday. It is now my job to make sure that the reinspection is attended without delay. What time can we be at a reinspection? Everything has been fixed and my client eagerly awaits the reinspection. She can be there at anytime today or tomorrow. I cc her here and ask that you do same with any response so that she will attend if I am not able to see message.

Best,

Nathan

Nathan L. Prescott
Page, Mannino, Peresich & McDermott, PLLC
759 Howard Ave.
Biloxi, Mississippi 39530
228-374-2100
Nathan.prescott@pmp.org

From: Thomas Quave <tquavetpb@hotmail.com>
Sent: Tuesday, November 25, 2025 2:39 PM
To: Nathan Prescott <Nathan.Prescott@pmp.org>
Subject: Fw: 811 General Pershing Ave - STR Termination

You don't often get email from tquavetpb@hotmail.com. [Learn why this is important](#)

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From: Tanya Darrow <tanya@beachyrealtor.com>
Sent: Tuesday, November 25, 2025 2:36 PM
To: Thomas Quave <tquavetpb@hotmail.com>
Subject: Fw: 811 General Pershing Ave - STR Termination

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From: OS Planning <osplanning@oceansprings-ms.gov>
Sent: Monday, November 24, 2025 2:27:21 PM
To: ucmproperties@gmail.com <ucmproperties@gmail.com>; Tanya Darrow <tanya@beachyrealtor.com>
Subject: 811 General Pershing Ave - STR Termination

Dear Ursula & Christopher Monroe,

This email is to formally notify you of the status of the Residential Short-Term Rental (STR) permit for 811 General Pershing Ave, Ocean Springs, MS.

Timeline Summary:

- **May 6, 2025:** Renewal email sent to both the owner and property manager.
- **July 6, 2025:** STR permit expired.
- **July 7, 2025:** Renewal application received and inspection requested.
- **July 9, 2025:** Initial inspection failed for the following reasons:
 1. Fire extinguisher had not been inspected in two years.
 2. Smoke alarms were not interconnected.
 3. GFCI receptacle outside on the west side was non-functional.
 4. Back deck was rotten with a large hole in the platform.
- **July 14, 2025:** You were notified to schedule a reinspection and to pay the \$25 reinspection fee.
- **September 17, 2025:** Reinspection failed due to no show / no access. No new reinspection was scheduled and the fee remained outstanding.
- **October 2, 2025:** A final notice was sent to both the owner and property manager providing 30 days to schedule and pass the inspection.
- **November 3, 2025:** Staff confirmed with the Building Department that the inspection had not been scheduled.
- **November 5, 2025:** Inspection was scheduled for November 24, 2025.
- **November 24, 2025:** The inspection failed again due to no show.

As of today, **November 24, 2025**, the permit renewal process remains **incomplete**, the required inspection has not been passed, and the permit has been expired since **July 6, 2025**.

Permit Status and Requirements

Due to the STR permit expiring on **July 6, 2025**, and the renewal process not being completed within the required timeframes, the:

Short-Term Rental Permit for 811 General Pershing Ave is hereby **terminated**.

Effective immediately:

- The property **may not** be rented, listed, or operated as a short-term rental under the expired permit.
- The owner/property manager **will be** required to restart the STR application process with the City of Ocean Springs Planning Department.
- All required application and inspection fees **must be** paid in accordance with the City’s adopted fee schedule. Fees paid are **non-refundable**.

Please be advised:

- The City of Ocean Springs currently has a **Moratorium on Residential Short-Term Rentals**.
- **We are not accepting new STR applications at this time.**
- Once the moratorium is lifted, if you wish to resume STR operations at this property, you will be required to:
 - Submit a **new STR application** through the Planning Department;
 - Pay all required fees (non-refundable)
 - Complete all required inspections; and

- Obtain all approvals before any STR activity resumes.

No STR activity is permitted until a new STR permit is approved after the moratorium ends.

If you have any questions regarding this notice or the application process, please contact the Planning Department at (228) 875-4415 or osplanning@oceansprings-ms.gov

Sirrae Williams

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







Anywhere Any week Add guests

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Downtown Ocean Springs Home!

Share Save



Entire home in Ocean Springs, Mississippi

5 guests · 3 bedrooms · 3 beds · 1 bath

Prices include all fees



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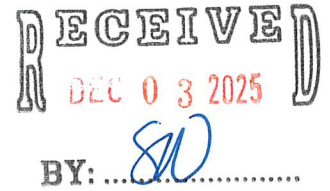
4.8
★★★★★

10
Reviews

\$494 for 2 nights

Tanya Darrow

Property Manager for Ursula and Christopher Monroe
PO Box 467
Ocean Springs, MS 39564
228-229-2275
gcvsooperator@gmail.com



3 Dec 2025

City of Ocean Springs – Planning Department

Attn: Short-Term Rental Permitting
PO Box 1800
Ocean Springs, MS 39566

Re: Appeal of Termination of Residential Short-Term Rental Permit – 811 General Pershing Ave

To Whom It May Concern,

I am writing to respectfully appeal, **on behalf of myself as property manager and the owners, Ursula and Christopher Monroe**, the termination of the Residential Short-Term Rental (STR) permit for **811 General Pershing Ave, Ocean Springs, MS**, as described in your email dated **November 24, 2025**.

We fully understand and appreciate the City’s responsibility to ensure that STR properties are safe and in full compliance with local codes, and we take that responsibility seriously. We value being part of the **Ocean Springs business community** and are proud to provide a short-term rental that visitors love and return to when they come to the city. Our intention throughout this process has been to cooperate with the City, correct any deficiencies promptly, and operate the property safely and responsibly.

Acknowledgment of the City’s Timeline

From your notice, we understand the City’s timeline to be as follows:

- **May 6, 2025** – Renewal email sent to the owner and property manager.
- **July 6, 2025** – STR permit expired.
- **July 7, 2025** – Renewal application submitted and inspection requested.

- **July 9, 2025** – Initial inspection failed for the following reasons:
 1. Fire extinguisher had not been inspected in two years;
 2. Smoke alarms were not interconnected;
 3. GFCI receptacle outside on the west side was non-functional;
 4. Back deck was rotten with a large hole in the platform.
- **July 14, 2025** – Notice sent to schedule a reinspection and pay the \$25 reinspection fee.
- **September 17, 2025** – Reinspection noted as failed due to no show / no access.
- **October 2, 2025** – Final notice sent providing 30 days to schedule and pass the inspection.
- **November 3, 2025** – Staff confirmed with the Building Department that the inspection had not been scheduled.
- **November 5, 2025** – Inspection scheduled for November 24, 2025.
- **November 24, 2025** – Inspection again noted as failed due to no show, and the STR permit was terminated.

We understand how, from the City’s perspective, this sequence appears to show non-compliance. We would like to provide additional context and explain what we did on our end to address the situation.

Corrective Actions Completed

Following the **July 9, 2025** inspection, we treated all identified items as priorities and have now corrected them:

1. **Fire extinguisher** – The fire extinguisher has been properly serviced and inspected, and it is currently tagged in accordance with code requirements.
2. **Smoke alarms** – The smoke alarms have been updated and are now properly interconnected and functional throughout the property.
3. **Exterior GFCI outlet** – The non-functional GFCI receptacle on the west side has been repaired or replaced by a qualified professional and is now operational.

4. **Back deck condition** – The back deck, including the previously rotten section and the area with the large hole, has been **completely removed**, so there is no longer any unsafe deck structure present.

We can provide invoices, receipts, and photographs documenting this work, and we welcome a reinspection at the City's earliest convenience to verify that all issues have been resolved.

Efforts to Communicate and Department Changes

Between **July 14, 2025 and September 17, 2025**, I was in communication with City staff and was informed that there were changes within the department handling STR permits. I was told that some staff had left, new staff were being trained, and that they were “learning the ropes.” During this period, I was told that we were “good to go” and to **hold tight** while the department sorted things out and would get back to us about the next steps.

In addition to phone and email communications, I **personally went to the City offices during this timeframe** to discuss the permit situation in person and to make sure we were doing what was required. My understanding from those contacts was that the department was in transition, that our efforts to comply were recognized, and that I should wait for follow-up rather than repeatedly attempting to reschedule on my own.

Because of this, I did not realize that the **September 17, 2025** reinspection would be recorded as a “no show / no access” in a way that would count against us and eventually lead to termination of the permit. At no time did I intentionally refuse access or seek to delay the process.

November 24, 2025 Inspection – Medical Issue & Rescheduling Confusion

Regarding the **November 24, 2025** inspection:

- I was prepared to proceed with the inspection and have the property evaluated after all corrections had been made.
- On the morning of the inspection, I experienced a **medical issue** that caused me to run late. Despite this, my intention was to be present and to complete the inspection that day.
- I was informed that the inspection would be **rescheduled to December 10, 2025**, and I relied on that information and planned accordingly.

- Shortly thereafter, I received a call stating that the inspection would **not** be rescheduled after all.

As a result, the November 24 inspection was recorded as a “no show.” I respectfully ask that the City consider the circumstances: I was dealing with an unexpected medical situation, had made efforts to be there, and was acting based on the understanding that a new inspection date had been offered and then withdrawn.

Good-Faith Efforts and Impact of the Moratorium

Throughout this process, the owners and I have acted in **good faith**:

- We submitted the renewal application promptly on **July 7, 2025**.
- We corrected **all deficiencies** identified in the July 9 inspection, including completely removing the unsafe back deck.
- I communicated with the City by phone, in person, and via email, and followed staff guidance to “hold tight” during department turnover.
- I attempted to proceed with the November 24 inspection but was delayed due to a medical issue and then told it would be rescheduled, before being informed that it would not.

We understand from your email that there is now a **Moratorium on Residential Short-Term Rentals**, that **no new STR applications** are being accepted, and that the STR permit for 811 General Pershing Ave has been terminated.

Our concern is that, because of communication issues, department transitions, and the November 24 medical situation, this property is now effectively treated as a **new STR** for purposes of the moratorium, even though we timely sought renewal and have worked diligently to correct all issues. This places the owners and myself in a difficult position we did not intend and did not knowingly create.

Request for Relief

In light of the above, we respectfully request that the City:

1. **Reconsider the termination** of the STR permit for 811 General Pershing Ave; and

2. Allow the permit to be **reinstated or renewed contingent upon passing an inspection** confirming that all previously cited deficiencies have been corrected; or, in the alternative,
3. Grant an **exception or form of relief** that would allow us to complete the renewal process for this existing STR, despite the current moratorium on new STR applications.

We are fully willing to:

- Pay all outstanding and applicable fees, including any reinspection fees;
- Provide documentation and photos of the completed corrections;
- Make the property available for inspection at the City's earliest convenience; and
- Comply with any reasonable conditions the City may impose.

We also understand and will strictly comply with the requirement that **no STR activity occur at this property unless and until a valid STR permit has been approved.**

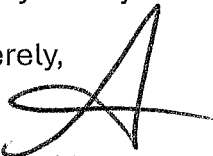
Closing

We appreciate the opportunity to be part of the **Ocean Springs business community** and to host visitors who support local shops, restaurants, and events. Guests consistently tell us how much they enjoy staying at this property and how much they love returning to Ocean Springs, and we want to continue contributing positively to that experience in a way that aligns with the City's rules and expectations.

We respectfully ask that you consider the full context—our corrective actions, in-person and ongoing communication with the City, department transitions, and the medical circumstances on November 24—when reviewing this appeal. If possible, we would appreciate the opportunity to discuss this matter further in person or at a hearing and to provide any additional information you may need.

Thank you for your time and consideration.

Sincerely,

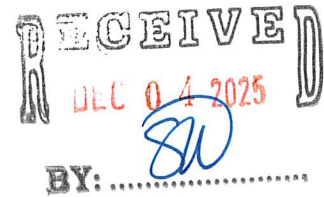


Property Manager for Ursula and Christopher Monroe

Ursula Monroe, Owner

Christopher Monroe, Owner

Ursula Monroe
Christopher Monroe
811 General Pershing Ave
Ocean Springs, MS 39564



4 Dec 2025

City of Ocean Springs – Planning Department
Attn: Short-Term Rental Permitting
PO Box 1800
Ocean Springs, MS 39564

Re: Appeal of Termination of Residential Short-Term Rental Permit – 811 General Pershing Ave

To Whom It May Concern,

We are writing to respectfully appeal the termination of the Residential Short-Term Rental (STR) permit for 811 General Pershing Ave, Ocean Springs, MS, as outlined in your email dated November 24, 2025.

We fully understand and appreciate the City’s responsibility to ensure that STR properties are safe and compliant with all applicable codes and ordinances. We take that responsibility seriously. We value being part of the Ocean Springs business community and are proud to provide a short-term rental that guests love, frequently return to, and that supports local businesses during their visits.

Our property has been managed on our behalf by our property manager, Tanya Darrow, who has handled day-to-day communication with the City and coordinated inspections and repairs.

Acknowledgment of the City’s Timeline

From your notice, our understanding of the City’s timeline is as follows:

- May 6, 2025 – Renewal email sent to the owner and property manager.
- July 6, 2025 – STR permit expired.
- July 7, 2025 – Renewal application submitted and inspection requested.

- July 9, 2025 – Initial inspection failed for the following reasons:
 1. Fire extinguisher had not been inspected in two years;
 2. Smoke alarms were not interconnected;
 3. GFCI receptacle outside on the west side was non-functional;
 4. Back deck was rotten with a large hole in the platform.
- July 14, 2025 – Notice sent to schedule a reinspection and pay the \$25 reinspection fee.
- September 17, 2025 – Reinspection noted as failed due to no show / no access.
- October 2, 2025 – Final notice sent providing 30 days to schedule and pass the inspection.
- November 3, 2025 – Staff confirmed with the Building Department that the inspection had not been scheduled.
- November 5, 2025 – Inspection scheduled for November 24, 2025.
- November 24, 2025 – Inspection noted as failed due to no show, and the STR permit was terminated.

We recognize how, viewed on paper, this sequence could suggest non-compliance. However, we believe important context about our corrective actions and our property manager's efforts needs to be considered.

Corrective Actions Completed

After the July 9, 2025 inspection, all cited issues were treated as priorities. All of the items listed in the inspection have been fully addressed:

1. Fire extinguisher – The fire extinguisher has been properly serviced and inspected, and it is now tagged in accordance with code requirements.
2. Smoke alarms – The smoke alarms have been updated and are now properly interconnected and functional throughout the property.
3. Exterior GFCI outlet – The GFCI receptacle on the west side of the property has been repaired by a qualified professional and is working properly.
4. Back deck condition – The back deck that was cited as rotten and unsafe, including the area with the large hole, has been completely removed, eliminating the hazard so there is no longer any unsafe deck structure present.

We can provide photographs, receipts, and contractor documentation to verify that these corrections have been made. The property is currently ready for reinspection and, to our knowledge, meets the City's safety expectations.

Communication Efforts and Department Changes

Throughout this process, our property manager, Tanya Darrow, has been our point of contact with the City. Between July 14, 2025 and 15 September 2025, she communicated with City staff, and we understand that:

- There were staffing changes in the department handling STR permits;
- New staff were being hired and trained; and
- She was told that staff were “learning the ropes” and that we should “hold tight” while the department worked through internal changes and would get back to us.

In addition to phone and email communication, Tanya personally went to the City offices between July and September to discuss the permit situation in person, confirm expectations, and make sure we were following the proper process.

Based on what we were told, our understanding was that the delay was largely due to internal department transitions, and that we were to wait for further direction from the City. We did not understand that the September 17, 2025 reinspection would be treated as a “no show / no access” in a way that would count against us as a serious violation, and we never intended to refuse access or ignore any inspection requirement.

November 24, 2025 Inspection – Medical Issue and Rescheduling

Regarding the November 24, 2025 inspection, our understanding from Tanya is:

- She was prepared to proceed with the inspection, after ensuring that all cited issues had been corrected.
- On the morning of November 24, she experienced a medical issue that caused her to run late. Her intent was still to be present and complete the inspection that day.
- She was informed that the inspection would be rescheduled to December 10, 2025, and she relied on that information.
- She then received a follow-up call stating that the inspection would not be rescheduled after all.

As a result, the November 24 inspection was recorded as a “no show.” We respectfully ask the City to consider that our property manager was dealing with an unexpected medical situation, had made prior efforts to coordinate the inspection, and was acting based on the understanding that a later date (December 10) was being offered and then withdrawn.

At no point did we, as owners, direct or intend for inspections to be missed, or for requirements to be disregarded.

Moratorium and Request for Relief

We understand from your email that:

- The STR permit for 811 General Pershing Ave is now terminated;
- No STR activity is permitted unless a valid permit is in place; and
- The City currently has a Moratorium on Residential Short-Term Rentals and is not accepting new STR applications.

Our concern is that, due to communication issues, staffing changes, and the medical circumstances on November 24, our existing STR is now effectively being treated as though we were applying for a new permit under the moratorium, even though:

- We submitted our renewal application on time (July 7, 2025);
- We made and completed all required safety corrections; and
- Our property manager has been actively working with the City, including visiting in person, to resolve the matter.

We respectfully request that the City:

1. Reconsider the termination of the STR permit for 811 General Pershing Ave; and
2. Allow us to complete the renewal process and reinstate the permit contingent upon passing an inspection, confirming that all previously cited deficiencies have been corrected; or, in the alternative,
3. Provide an exception or form of relief that allows our existing STR permit to be renewed or reinstated despite the moratorium, so that we are not treated as brandnew applicants for an issue that began as a renewal and has been addressed in good faith.

We are fully willing to:

- Pay any outstanding and applicable fees, including reinspection fees;

- Provide documentation and photos of the completed work (fire extinguisher, smoke alarms, GFCI outlet, and deck removal); and
- Make the property available for inspection at the City’s earliest convenience.

We also understand and will strictly comply with the requirement that no STR activity will occur at this property unless and until a valid STR permit is in place.

Closing

We appreciate the opportunity to be part of the Ocean Springs business community and to host visitors who support local shops, restaurants, and events. Guests consistently share how much they enjoy staying at this property and how much they love returning to Ocean Springs. It is important to us that we operate in a way that supports the City’s goals, protects our neighbors, and fully complies with applicable regulations.

We respectfully ask the City to consider the full context—our corrective actions, Tanya’s in-person and ongoing communication with staff, the department transitions, and the medical circumstances surrounding the November 24 inspection—when reviewing this appeal. If possible, we would welcome the opportunity to appear at a hearing or meeting to answer any questions and provide any additional information the City may need.

Thank you for your time and consideration.

Sincerely,

Ursula Monroe
Owner

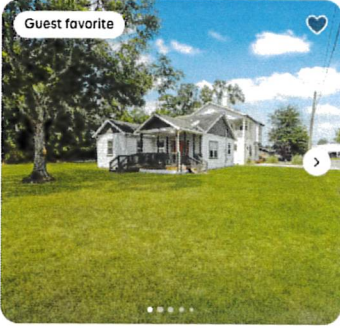
Ursula Monroe	dotloop verified 12/04/25 11:56 AM EST AZ0H-YUCT-XWSI-ANQB
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Christopher Monroe Owner

Christopher Monroe	dotloop verified 12/04/25 11:53 AM EST HZT4-MISAQ-IW0R-TE8Y
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3 homes within map area

Prices include all fees



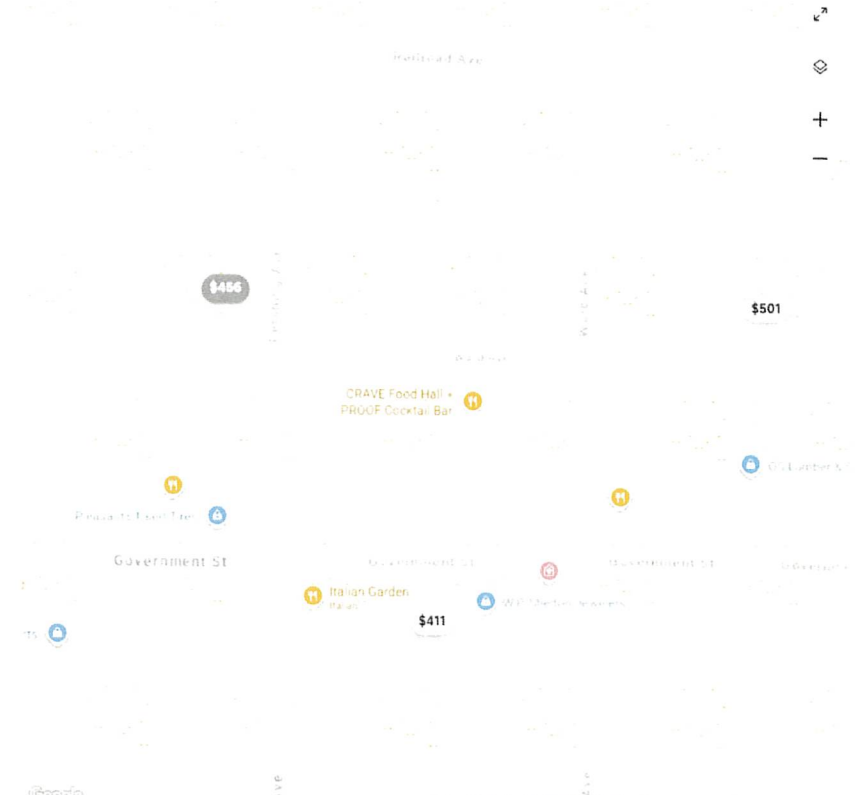
Home in Ocean Springs ★ 4.8 (10) Downtown Ocean Springs Home! 3 bedrooms · 3 beds \$516 ~~\$456~~ for 2 nights



Home in Ocean Springs ★ 4.67 (63) Downtown Ocean Springs Duplex w/ A/C 1 Mi to... 2 bedrooms · 2 beds \$447 ~~\$411~~ for 2 nights



Cottage in Ocean Springs ★ 4.86 (7) Stay in a wonderland- REAL elf run hotel downtown 1 bedroom · 3 beds \$501 for 2 nights



https://www.airbnb.com/rooms/1174105097659926850?adults=3&check_in=2025-12-06&check_out=2025-12-08&search_mode=regular_search&source_impression_id=p3_1764871353_P3Fq1Pb-jAa2rZ_p&previous_page_section_name=1000&federated_search_id=f5488e2f-454b-4b04-bc41-60c15ca0f1de

← Confirm and pay

1. Choose when to pay

Pay \$496.99 now

Pay in 4 payments with Klarna

4 payments of \$124.24 every 2 weeks for 6 weeks. Interest-free.
[More info](#)

Next

2. Add a payment method

3. Review your reservation



Downtown Ocean Springs Home!

★ 4.8 (10) Guest favorite

This reservation is non-refundable. [Full policy](#)

Dates
Dec 6 – 8, 2025 [Change](#)

Guests
3 adults [Change](#)

Price details
2 nights x \$227.98 \$455.95
Taxes \$41.04

Total USD \$496.99

[Price breakdown](#)

Lower price.
Your dates are \$30 less than the avg. nightly rate of the last 60 days.

1 inch of rain
in 3 hours

Search

12:03 PM
12/4/2025

12/4/25
11:57am

- Spoke w/ Ursula to confirm appeal request received. Ursula stated that she, herself made sure to remove property from all short-term rental sites and stated property had to be rented for 30+ days.

SU

OS Planning

From: Code Enforcement
Sent: Friday, December 5, 2025 9:00 AM
To: OS Planning
Subject: Re: STOP ORDER- STR- 811 GEN PERSHING AVE

The stop order posted to the front door has been removed from the property. Notice was posted on 11/25/2025.

Casey Morgan
Code Enforcement Officer
City of Ocean Springs
(228) 875-6712

From: OS Planning <osplanning@oceansprings-ms.gov>
Sent: Tuesday, November 25, 2025 4:44 PM
To: Code Enforcement <codeenforcement@oceansprings-ms.gov>
Subject: FW: STOP ORDER- STR- 811 GEN PERSHING AVE

Apologies, I forgot to send this to you!

Sirrae Williams

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



From: OS Planning
Sent: Tuesday, November 25, 2025 4:18 PM
To: Code Enforcement <codeenforcement@oceansprings-ms.gov>
Subject: STOP ORDER- STR- 811 GEN PERSHING AVE

Please a stop order ASAP for 811 Gen Pershing Ave, They are no longer authorized to use this property as a STR.

Thank you,

Sirrae Williams

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



Downtown Ocean Springs Home!

Share Save



Show all photos

Entire home in Ocean Springs, Mississippi

5 guests · 3 bedrooms · 3 beds · 1 bath

Prices include all fees



One of the most loved homes on Airbnb, according to guests

4.8 ★★★★★

10 Reviews

~~\$779~~ \$675 for 4 nights



Hosted by Tanya
1 year hosting



Self check-in
Check yourself in with the keypad.



Vibrant neighborhood

CHECK-IN 12/9/2025	CHECKOUT 12/13/2025
GUESTS 3 guests	

Reserve

You won't be charged yet

Light rain Today

4.8

Guest favorite
This home is a guest favorite based on ratings, reviews, and reliability

Overall rating

Cleanliness	4.9
Accuracy	4.9
Check-in	4.9
Communication	5.0
Location	5.0
Value	4.9

10 reviews

How reviews work

Search all reviews

Walkability 6 Location 5 Nearby 2 Cleanliness 2

James
Saint Petersburg, Florida
★★★★★ 4 weeks ago Stayed a few nights
Excellent place walkable to everything. No issues at all.

Ethan
Lawton, Oklahoma
★★★★★ October 2025 Stayed a few nights
Absolutely amazing home with plenty of space and much to do within walking distance. Highly recommend!!

Diana
Shawnee, Kansas
★★★★★ October 2025 Stayed about a week
We work nights so sleeping during the day was quiet

Haley
Brandon, Mississippi
★★★★★ August 2025 Stayed with kids
Great place! Totally worth the price!! Highly recommend.

Amber Rose
7 years on Airbnb
★★★★★ May 2025 Stayed a few nights
Wonderful Airbnb located in downtown ocean springs! Walkable location to all the great restaurants and bars



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Christine Millard, City Clerk
Re: Update to Official City Logo
Section: NEW BUSINESS
Meeting Date: December 16, 2025

This is presented for consideration on a slight modification to the current City logo.

This adjustment would add a bottom quadrant to the circular design featuring two fleur-de-lis on each edge with "1699" centered between them. This addition completes the circle visually and can be incorporated without pursuing a full and costly redesign.

If approved, this updated quadrant could simply be added to City vehicles going forward and phased into clothing, uniforms, and other materials over time through normal attrition.

Requested Motion:

Authorize modification to the City logo to include a bottom quadrant to the circular design featuring two fleur-de-lis on each edge with "1699" centered between them.





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: Stephen Glorioso, Director of Parks & Recreation

Re: Ratify the authorization and waiver of all associated costs for the Ocean Springs High School Football team to host their banquet on Monday, December 15, 2025, at the Ocean Springs Civic Center, to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: December 16, 2025

Please retroactively authorize and waive all associated costs for the Ocean Springs Football team to host their banquet on Monday, December 15, 2025, at the Ocean Springs Civic Center, to advertise the resources of the city.



OSHS TOUCHDOWN BOOSTER CLUB
2730 Bienville Boulevard
Ocean Springs, MS 39564
ostouchdownboosterclub@gmail.com
(228) 314-4419

December 8, 2025

Re: Civic Center Fee Waiver Request for OSHS Football Team

Mayor Bobby Cox
Board of Aldermen
City of Ocean Springs
Parks & Recreation Department
1018 Porter Avenue
Ocean Springs, MS 39564

Dear Mayor Cox:

The Ocean Springs Greyhound Football Team has our annual player banquet scheduled at the Ocean Springs Civic Center on Monday, December 15, 2025.

On behalf of the OSHS Touchdown Booster Club, I respectfully request a waiver of all fees associated with the facility use for this event.

Thank you in advance for any consideration you could give this matter. We appreciate all you do.

Sincerely,

Brooke Spring
President
OSHS Touchdown Booster Club

**The OSHS Touchdown Booster Club is a 509(a)(2) charitable corporation.
Federal tax id# 92-3336144. Donations are tax deductible.**



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: Approve the rescheduling of the American Red Cross' Blood Drive at the Ocean Springs Civic Center to Friday, December 19, 2025, to accommodate a scheduling conflict; previously approved waiver of fees to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: December 16, 2025

To the Honorable Mayor, Bobby Cox, and Board of Aldermen:

I respectfully request a date change that was previously board approved for the American Red Cross to host their blood drive from Monday, December 15, 2025, to Friday, December 19, 2025, to accommodate a scheduling conflict and to advertise the resources of the city.

The date change would not conflict with any other rentals or special events.

No additional resources from the city would be needed.

Thank you,

Sara Stevenson



John McCarty
Executive Director
john.mccartyiii
@redcross.org

December 8, 2025

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

Laurel Office
401 W. Oak Street
Laurel, MS 39440
(601) 426-9071

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

Philadelphia Office
1016 Saxon Airport Road
Philadelphia, MS 39350
(601) 781-4930

To: Ocean Springs Mayor and Board of Alderman

Dear Mayor and Board of Aldermen,

We had previously requested a December blood drive date for Monday, December 15, 2025, co-sponsored by the Ocean Springs Rotary Club, due to the need to accommodate another renter we are requesting to move the blood drive to Friday, December 19, 2025.

Thank you to the City of Ocean Springs for partnering with us to run 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 critical 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
Strategic Business Planning Manager
American Red Cross, Alabama/Mississippi Region
BioMedical Services
Denise.smith2@redcross.org
228-209-0966





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 rescheduling of the Run Santa Run 5K on December 20, 2025, from 7:00 a.m. to 12:00 p.m. starting at Fort Maurepas along OS Bridge/Front Beach; no cost to the city; the applicant pays the associated event costs

Section: CONSENT AGENDA

Meeting Date: December 16, 2025

I respectfully request approval of the following Application:

Event: Run Santa Run 5K

Date: December 20, 2025

Time: 7:00 a.m. to Noon

Location: Start at Fort Maurepas OS Bridge/Front Beach

Participants: 100

Organization: Young Life Ocean Springs

Applicant: Katheryne Thomason

Insurance: Provided

Payment: Paid



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 Ball Drop and New Year's Eve Bash on Government Street on December 31, 2025, from 8:00 p.m. to 12:30 a.m. on January 1, 2026, Government Street closed from Washington Avenue to Kotzum Avenue beginning at 1:00 p.m.; there will be overtime costs to the City

Section: CONSENT AGENDA

Meeting Date: December 16, 2025

I respectfully request approval of the following Application:

Event: City's New Year's Eve Event

Date: Start: December 31, 2025; End: January 1, 2026

Time: 8:00 p.m. to 12:30 a.m.

Location: Government Street

Participants: 10,000

Organization: Ocean Springs Chamber - Main Street

Applicant: Cynthia Sutton

Insurance: To be provided upon approval of request

Requirements: There will be overtime costs for Police, Fire, Public Works, Parks, and others needed for this event.



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 the Krewe of Unique Mardi Gras Parade on Saturday, January 31, 2026, from 1:30 p.m. to 4:00 p.m.; Regular Parade Route; Road Closures include: Porter Ave, Washington Ave and Government Street, there will be overtime costs to the City, and the applicant pays other associated event cost

Section: CONSENT AGENDA

Meeting Date: December 16, 2025

I respectfully request approval of the following Application:

Event: Krewe Unique Mardi Gras Parade

Date: January 31, 2026

Time: 1:30 p.m. to 4:00 p.m.

Location: Parade Route

Participants: Expected 40,000

Organization: Krewe Unique

Applicant: Greg Gipson

Insurance: To be provided

Payment: After board 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: Laurri Garcia, Executive Administrator & Public Affairs Officer

Re: Approve the Run, Walk, Permit Application for the Junior Auxiliary of Biloxi - Ocean Springs Kickin It # for the Kids on February 21, 2026, from 3:30 p.m. to 6:30 p.m., at Fort Maurepas-OS Bridge/Beach Front, at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: December 16, 2025

I respectfully request approval of the following Application:

Event: Jr. Auxiliary of Biloxi-Ocean Springs Kickin It # For the Kids 5K Run Walk

Date: February 21, 2026

Time: 3:30 p.m. to 6:30 p.m.

Location: Fort Maurepas OS/Front Beach

Participants: 200

Organization: JR. Auxiliary of Biloxi-Ocean Springs

Applicant: Hillary Mathis

Insurance: Provided upon approval

Payment: Paid upon approval



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

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



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 the 33rd annual Spring Arts Festival from 9:00 a.m. - 5:00 p.m. March 28-29, 2026, in Downtown Ocean Springs; Authorize to waive special event permit fee; Authorize Street Closures: Washington Avenue (Railroad to Porter Avenue), Government Street (Washington Avenue to General Pershing), and Robinson Street (Church Ave to Cash Alley); City sponsorship; to advertise the resources of the City; there may be overtime costs to the City

Section: CONSENT AGENDA

Meeting Date: December 16, 2025

I respectfully request approval of the following Application:

Event: 33rd Annual Spring Arts Festival

Date: March 28, 2026

Time: 9:00 a.m. to 5:00 p.m.

Location: Downtown Ocean Springs

Participants: 35,000

Organization: Ocean Springs Chamber of Commerce

Applicant: Cynthia Sutton

Insurance: Provided after approval

Payment: N/A

Requirements: I respectfully request approval to waive the special event permit fee for the 33rd annual Spring Arts Festival. This event will promote and advertise Ocean Springs.



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: Authorize and waive all associated costs for Boy Scout Troop 271 to host a swearing-in ceremony at the Civic Center on January 3, 2026, for 4 young men who have earned the rank of Eagle Scout; to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: December 16, 2025

To the honorable Mayor Cox and Board of Aldermen,

I request that you authorize and waive all associated costs for Boy Scout Troop 271 to host a swearing-in ceremony for 4 young men who have earned the rank of Eagle Scout on January 3, 2026, at the Ocean Springs Civic Center.

Ocean Springs Parks and Recreation does not have any conflicting rentals that would prevent this event from taking place.

No further resources from the city would be warranted.

Sincerely,

Sara Stevenson

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: Deanna Hobgood Organization: Boy Scout Troop 271
Address: 2953 Bienville Blvd # 168 City: Ocean Springs State: MS Zip: 39564
Date of Event: January 3, 2026 Type of Event: Eagle Scout Court of Honor
Start Time: 10am End Time: 5pm
of People: 50 (Maximum Capacity - 250, main floor)
Phone: Cell- 601-329-6027 Home- _____ Work- 601-329-1519

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 ALCOHOL.

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.

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 SH

Rental Facilities Department
228-875-8665.

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

IMPORTANT NOTICE

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

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

Alcohol Served (Y/N) (Y)

E-SIGNATURE

Responsible Party's Signature

Date

Printed Name (for Hand-filled Forms only)

Email

CHAPERONE LIST

Name	Phone Number

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 _____

DA



Prepared. For Life.®

12/11/2025

Dear Mayor and Board of Aldermen,

Boy Scout Troop 271 is requesting to rent the Ocean Springs Civic Center on January 3, 2026. We have four young men who have earned their rank of Eagle Scout. We are planning an Eagle Scout Court of Honor for these exceptional young men with their family and friends.

We are respectfully requesting a waiver of the normal rental fees for the use of the Civic Center. We thank the City of Ocean Springs for your support of Boy Scout Troop 271.

Sincerely,

J.M. Hobgood
Troop 271
Committee Chair

Boy Scout Troop #271
Ocean Springs, Mississippi

**City of Ocean Springs Board of Aldermen
Special Call Work Session November 20, 2025 - Minutes**

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Work Session in the Boardroom at City Hall at 5:30 p.m. on November 20, 2025. A public notice stating the place, date, time, and subject matter of the work session was posted within one hour of the meeting being called, both on the City's website and at City Hall, where it was available for examination and inspection by the public.

Mayor Cox presided. Aldermen Tillis, Stennis, Wade, Hinton, Pfeiffer, Blackman, and Messenger were present. Alderman Pfeiffer left the meeting at 5:44 p.m., and Alderman Messenger arrived at 5:47 p.m. City Attorney David Harris, Jr., City Clerk/Finance Director Christine Millard, Planning Director Amanda Crose, Building Official Darrell Stringfellow, and Executive Administrator & Public Affairs Officer Laurri Garcia were also present.

The Mayor called the Work Session to order.

The purpose of the meeting was to discuss the formation of a Tree Canopy Committee. The Building Official reviewed the current process for evaluating tree-removal applications and explained procedures that had been followed when a committee was previously in place.

The Board discussed their overall vision for the committee, including its purpose, composition, membership, and terms. Discussion included balancing property-owner rights with the goal of preserving the tree canopy in Ocean Springs. The Board also discussed establishing a mitigation fund with defined tree-replacement ratios and priority planting areas, as well as fines and the appropriate timing for required replanting.

The composition of the committee was considered, including whether it should function as a subcommittee of the Planning Commission or whether the Planning Commission itself should hear tree-related matters as part of its regular agenda. The Planning Director recommended incorporating the work into the Planning Commission to avoid creating an additional meeting and added workload for staff. She also mentioned the possibility of requiring a tree survey during the preliminary plat stage for new developments.

Alderman Hinton volunteered to draft new guidelines with the Planning Commission serving in this role and with tree-mitigation matters added to their agenda. Under the proposed process, applications would continue to begin with the Building Official, include a \$300 mitigation option, and be approved or denied by the Board of Aldermen, after which the matter would go to the Planning Commission to verify completion of mitigation payments or required plantings.

No official action was taken during the Work Session. The meeting ended at 6:29 p.m.

Mayor Cox

City Clerk C. Millard

**City of Ocean Springs Board of Aldermen
Special Call Meeting November 24, 2025 - Minutes**

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall at 4:30 p.m. on November 24, 2025. A public notice stating the place, date, time, and subject matter of the meeting was posted at 9:29 a.m., and an amended notice was posted at 11:38 a.m. Both notices were posted on the City's website and at City Hall, where they were available for public examination and inspection. Additionally, Aldermen Stennis and Pfeiffer emailed a press release with notice of the special call at 7:52 p.m. on November 23, 2025, which was sent to the Sun Herald, WXXV, WLOX, and Ocean7TV.

Mayor Cox presided. Aldermen Stennis and Pfeiffer were present. Aldermen Tillis, Wade, Hinton, Blackman, and Messenger were absent. City Attorney David Harris, Jr., City Clerk/Finance Director Christine Millard, Deputy City Clerk Vicky Hupe, Police Chief Steven Dye, and Executive Administrator & Public Affairs Officer Laurri Garcia were also present.

The Mayor declared that a quorum was not present and the meeting was dismissed.

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

1. **AMENDED:** Discussion of Ethics in Government Act and a motion to terminate the city attorney contract

Mayor Cox

City Clerk C. Millard



209B Industrial Dr
Ridgeland MS 39157

P (601) 427-3587
F (601) 605-4835

Invoice

Date	Invoice #
5/19/2025	15163

Bill To
City of Ocean Springs P. O. Box 1800 Ocean Springs MS 39566-1800

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
OSPO011711	Net 20	PB	5/19/2025			COS11711-100487

Quantity	Item Code	Description	Price Each	Amount
		Boardroom Hearing		
1	LWS-02-A1-D	2 Channel Wi-Fi System with 2 receivers Dante - North America	3,593.75	3,593.75
		New PO # 011686		

After 60 Days, 1 1/2% Finance Charge will be assessed. Do not change any banking information without written consent from an officer of Academic Technologies, Inc.	Subtotal	\$3,593.75
	Sales Tax (0.0%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$3,593.75



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Steven Dye, Police Chief
Re: Accept OSPD Monthly Report for November 2025
Section: CONSENT AGENDA
Meeting Date: December 16, 2025

Please accept the attached Ocean Springs Police Department monthly report for November 2025.

For the month of November 2025, the Ocean Springs Police Department responded to 1428 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 32 arrests for 50 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	97
Alarms	105
Warrant Service	9
Motorist Checks	31
Auto Theft Reports	4
Assault Reports	18
Burglary Reports	12
Building Checks/Closed Business	6
Disturbing the Peace Calls	31
Fight Calls	9
Parking Violations	35
Fraud Reports	14
Hit & Run Calls	13
Indecent Exposure Reports	0
Malicious Mischief Calls	7
Reckless Driver Calls	26
DUI Reports	1
Drug Violation Reports	0
Medical OD Calls	1
Suspicious Persons/Vehicles	151
Theft Reports	33
Trespassing Calls	9
Medical Calls	149
Animal Control Calls	38
Juvenile Problems	3
Domestic Disturbance Calls	28
Harassment Reports	21
Community Contacts/Open Business	1
Follow-Up Investigations	32
Traffic details	1
Traffic Problems	10
Welfare Concerns	48
Disorderly Conduct Calls	1
Armed Robbery Reports	0
Traffic Stops	253
Area Checks/Patrol	22
Other Calls/Activities	209
Monthly Total	1428
Daily Average	46.06

# of Arrests	32
# of Offenses	50

mp



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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Steven Dye, Police Chief
Christine Millard, City Clerk

Re: **ADDED:** Authorize the Police Chief to execute a Memorandum of Understanding between the Ocean Springs Police Department and the Ocean Springs School District Police Department regarding shared access to the PTS CAD and RMS software system

Section: CONSENT AGENDA

Meeting Date: December 16, 2025

This item is presented for approval of a Memorandum of Understanding (MOU) between the Ocean Springs Police Department (OSPD) and the Ocean Springs School District Police Department (School PD) to allow the School PD authorized access to OSPD's PTS Solutions CAD and RMS software system.

Under the terms of the MOU, the School PD will purchase, at its own expense, the required licenses from PTS Solutions, Inc., and will be responsible for all associated subscription and maintenance costs paid directly to the vendor. OSPD will host the software on its existing servers and provide limited system access solely for the functionality purchased by the School PD. No other OSPD data or system information will be shared.

The MOU further establishes clear provisions related to data security, privacy standards, system access limitations, and termination rights. The agreement may be terminated by either party with thirty (30) days' written notice.

Approval of this item formalizes interagency cooperation while maintaining operational integrity, data security, and financial separation between the two departments.

**MEMORANDUM OF UNDERSTANDING
OSPD AND OSSD-PD**

THIS MEMORANDUM OF UNDERSTANDING is entered into between the City of Ocean Springs Police Department (hereafter “OSPD”) and the Ocean Springs School District Police Department (hereafter “School PD”) to establish an agreement regarding the School PD’s authorized use of OSPD’s system server to access PTS Solutions, Inc. software. This arrangement ensures the School PD may utilize the PTS CAD and RMS software system while maintaining data security, operational integrity, and clear financial responsibility.

I. Term of Agreement

This Memorandum of Understanding shall become effective upon the date of the last signature and shall remain in effect until terminated by either party upon thirty (30) days advanced written notice.

II. Project Details

a. Licensing and Fees

- i. School PD will purchase, at its own expense, the required seats/licenses from PTS Solutions, Inc.
- ii. School PD will be responsible for the payment of any ongoing maintenance fees to be paid directly to PTS Solutions, Inc. regarding its required seats/licenses.
- iii. The purchase and maintenance of the seat(s) of PTS Solutions software for the School PD is set forth in the PTS Solutions, Inc. Subscription for Services Agreement attached here to as “Attachment A”.

III. Hosting

- a. OSPD will host, on OSPD computer servers, the seat(s) of PTS software purchased by the School PD

IV. System Access and Setup

- a. PTS Solutions, Inc. has been contacted and has agreed to provide instructions and support to the OSPD system administrators in to create, allow, and maintain access for the School PD users to the host system.

V. Data and Access Restrictions

- a. School PD’s access to OSPS computer servers will be limited solely to the software and functions purchased by School PD from PTS Solution, Inc.
- b. No other OSPD data or system information will be shared with School PD pursuant to the Memorandum of Understanding.

**MEMORANDUM OF UNDERSTANDING
OSPD AND OSSD-PD**

VI. Privacy and Security Standards

- a. School PD acknowledges that OSPD may provide additional privacy training and implement data access restrictions for School PD personnel as deemed necessary by OSPD.
- b. All School PD employees with access to the PTS seat(s) must comply with all OSPD standards for protection of data privacy and security.
- c. Any deviation from OSPD standards may result in limitation or revocation of School PD access to the PTS software seat(s).

This Memorandum of Understanding represents the understanding between the parties related to the subject matter set forth herein and all preliminary negotiations of whatever kind or nature are merged herein. The OSPD and School PD have caused this Memorandum of Understanding to be executed this the _____ day of _____, _____

OCEAN SPRINGS POLICE DEPARTMENT

BY: _____

NAME: _____

TITLE: _____

**OCEAN SPRINGS SCHOOL DISTRICT
POLICE DEPARTMENT**

BY: _____

NAME: _____

TITLE: _____



**SUBSCRIPTION FOR SERVICES AGREEMENT # 202526
OCEAN SPRINGS (MS) SCHOOL DISTRICT POLICE DEPARTMENT**

This Subscription for Services Agreement (“SFS”) is between PTS Solutions, Inc. (“PTS”) and **Ocean Springs School District Police Department, 2300 Government Street, P.O. Box #7002, Ocean Springs, MS 39564** (“Client”). Upon signing, Client agrees to subscribe to the PTS software and services listed in the deliverables section for the subscription term noted below. Client also agrees to purchase on its own, any hardware and services not listed that are required to operate the subscription for services. Contact information for accounting purposes will be: Chief Marshall Riff, 228-875-7706, mriff@ossdms.org.

INITIAL SUBSCRIPTION TERM: Unless otherwise noted, this agreement is for a five-year subscription term.

ANNUAL SUBSCRIPTION FEE: The initial annual subscription fee is listed in the deliverables. The initial annual subscription fee will increase by 2% each year to reflect average inflation rate.

AUTHORIZED USE: Upon signing, PTS is granting Client a non-exclusive subscription to use the executable form of the PTS software listed in the deliverables. The Client agrees that the number of users will not exceed the number of users detailed in the SFS deliverables. Each user must have a unique username and password. In the event an audit identifies that Client’s number of users exceeds those allowed for in this SFS, Client will be required to pay the additional subscriptions fees and pay any reinstatement fees.

Client is not authorized to sub-license the subscription or make the subscription or software available to any third party, in whole or in part. Client may not reverse engineer, de-compile, or disassemble the software. Client is not authorized to modify, adapt, tamper with, translate, or create derivative works of the software or combine or merge any part of the software with or into any other software.

ANNUAL SUBSCRIPTION FEES: Annual subscription fees are to be paid at the beginning of each service year for the items listed in the deliverables. Unless otherwise noted, the “Service Year Anniversary” will be the date this agreement is signed by both parties. Client agrees to pay all invoices to within 45 days of the invoice date unless otherwise provided in this document. Services such as third-party interfaces, hardware, data conversions, etc. are not part of the subscription unless specifically listed as a deliverable.

RENEWAL: This Subscription for Services Agreement shall automatically renew after the initial Subscription Term on the Service Year Anniversary for successive one-year periods (the “Renewal Term”) at the subscription prices current at the time of renewal, unless either party notifies the other in writing thirty days prior to the end of the Initial Subscription Term or Renewal Term, as applicable.

TERMINATION: PTS may terminate this Agreement upon written notice for any breach of the terms of this agreement or any other existing agreement between the parties. Upon termination, Client agrees to discontinue use of the PTS Software; remove the PTS Software from any device upon which it is installed; and destroy or return to PTS the Software and any archived copies of the Software and Service. Client shall have “read only” access to the data stored in the PTS databases for a period of 30 days after termination. Client can request and PTS will provide a copy of the Client’s data in a CSV format if



**SUBSCRIPTION FOR SERVICES AGREEMENT # 202526
OCEAN SPRINGS (MS) SCHOOL DISTRICT POLICE DEPARTMENT**

requested to do so within 30 days of the termination of this agreement. PTS has no obligation to continue to store a client's data after 30 days from termination if no data request has been made.

EARLY TERMINATION BY CLIENT: The client may terminate this Agreement upon 30 days written notice. Early termination requires any payment due for the years remaining in the subscription term.

CRIME INFORMATION CENTER (CIC): If a CIC product is purchased from PTS (such as PTS Mobile NCIC), it is the client's responsibility to ensure that all state and federal requirements for security are met. The client will also be responsible for applying to the state and setting up the required connection. This includes getting Client personnel registered, trained, and approved as state/federal CIC users. PTS will assist where possible.

ADDITIONAL TERMS AND CONDITIONS: PTS retains all proprietary rights in and to all designs, engineering details, and other data pertaining to the Software and to all discoveries, inventions, patent rights, products and all other property rights arising out of work done by PTS.

Client agrees to take all reasonable steps to maintain in strict confidence and, except as provided herein, not to disclose, reproduce, disseminate, demonstrate, or copy any information propriety to PTS, including, but not limited to, software, code, materials, pricing, SFS, and specifications.

PTS warrants that the software will perform according to published PTS documentation. As PTS' sole liability and Client's sole remedy for any breach of this warranty, PTS shall use reasonable efforts to cause the Software to perform according to published documentation. The Client shall provide PTS reasonable time to make repairs. If PTS is unable to make the software perform to published PTS documentation, the Client may terminate the SFS upon 7 days' written notice. Pre-paid implementation and subscription fees during period of use prior to the effective date of the termination will not be refunded. This includes but is not limited to services provided by PTS that may have been included in the initial subscription price (including but not limited to: training, travel, project management, data conversions, interface development, report creation, etc.). The warranties and remedies provided herein are Client's sole remedies for PTS liability of any kind (whether in contract, tort, or any other theory of law) arising in any way from the subscription granted in this SFS.

Except for the limited warranty detailed herein, the Software is provided "As Is" and PTS makes no representations or warranties, and PTS disclaims all representations, warranties, and conditions, oral or written, express or implied, arising from course of dealing, course of performance, or usage, including, without limitation, implied warranties of merchantability, quality, fitness for a particular purpose, title, non-infringement, or systems integration. Without limiting the foregoing, PTS makes no warranty, representation, or guarantee as to the Software's use or performance and does not guarantee as to the Software's use or performance and does not warrant, represent, or guarantee that the operation of the Software will be failsafe, uninterrupted, or free from errors or defects.

The Parties agree that in no event shall either party be liable for any special, incidental, third party, consequential, or other damages in any way related to loss of profit, revenue, downtime, software, data, or any other damages even if that party had been advised of the possibility of loss or damage.



**SUBSCRIPTION FOR SERVICES AGREEMENT # 202526
OCEAN SPRINGS (MS) SCHOOL DISTRICT POLICE DEPARTMENT**

The Parties agree to attempt to resolve any and all claims or disputes associated with this SFS through good faith settlement negotiations in a spirit of mutual cooperation. In the event negotiations fail, the Parties agree to participate in non-binding mediation prior to instituting any legal proceeding. The Parties agree to mutually select a mediator. The Parties agree to share all mediation costs on a 50/50 basis unless agreed to otherwise by all Parties in writing.

This agreement is only amendable by mutual written consent of both parties.

DELIVERABLES, PRICING, AND PAY SCHEDULE:

DESCRIPTION	USERS
PTS Software - Platinum Plus	
Records Management System (RMS) and RMS Field Reporting	5
DESCRIPTION	NOTES
Services	
Remote Training, Project Management, and Installation	Included
Annual Maintenance	
24x7x365, Included with Software	Included

SUBSCRIPTION FOR SERVICES FEE

Subscription Fee Due at Signing	\$3,500.00
Initial Annual Subscription Fee Due 7/1/26	\$3,500.00

TERMS AND CONDITIONS

- This pricing is for a five-year subscription term and not a purchase. Early cancellation fees will apply.
- The fee for subscribing for year 6 and after can be requested by client up to a year in advance for budgeting purposes.
- Beginning year 3, the Annual Subscription Fee will increase by 2% annually to reflect the average inflation rate.
- No hardware or network connection is provided.
- Subscription does not include maintenance or subscription fees on previously purchased products.
- Project includes a 'piggyback' off of the Ocean Springs City PTS system. Memorandum of Understanding between Ocean Springs City and Ocean Springs School District is required to be maintained.

ANNUAL SUBSCRIPTION FEE PAYMENT SCHEDULE

- PTS will invoice annually for years 2-5.
- Year 1 – Due at Signing: \$3,500
- Year 2 – Due 7/1/26: \$3,500
- Year 3 – Due 7/1/27: \$3,570
- Year 4 – Due 7/1/28: \$3,641
- Year 5 – Due 7/1/29: \$3,713

SIGNATURES

PTS Solutions, Inc.

OCEAN SPRINGS (MS) SCHOOL DISTRICT POLICE DEPARTMENT

Print Name

Print Name

Date

Date



2300 Government Street
Ocean Springs, MS 39564
Phone: (228) 875-8239
Mary T. Gill
Chief Financial Officer

**Mandatory Addendum to all Ocean Springs School District
Agreements or Contracts**

This Addendum between the Ocean Springs School District ("OSSD") and ("Vendor"/ "Contractor") is an integral part of the agreement or contract.

Vendor/Contractor acknowledges that OSSD is a state subdivision and is subject to the laws of the State of Mississippi governing actions of state agencies. Vendor/Contractor further acknowledges that OSSD does not waive, relinquish or forfeit any of the rights, benefits, protections, guaranties or prohibitions that may be provided under any law, statute, regulation or policy. The parties agree that this Addendum is incorporated into the agreement/contract and agree that should any provision of the agreement/contract conflict with this Addendum, the terms of the Addendum control.

1. OSSD agreements or contracts are governed by the laws of the State of Mississippi. Any provision that purports to set venue outside of the State of Mississippi is deleted.
 - a. *U.S. Const. Amend XI; Miss. Code Ann. § 11-11-3; Miss. Code Ann. § 11-45-1; City of Jackson v. Wallace, 195 So. 223 (1940); Miss. AG Op., Clark (June 2, 2002); Miss. AG Op., Nowak (November 19, 2005).*
2. OSSD does not waive its sovereign immunity. OSSD shall only be responsible for liability resulting from the negligent actions of its officers, agents, and employees acting within the course and scope of their official duties.
 - a. *Miss. Code Ann. § 11-46-1, et seq.*
3. OSSD does not waive its Constitutional Eleventh (11th) Amendment immunity.
 - a. *U.S. Const. Amend. XI.*
4. Any reference to OSSD waiving its right to a trial by jury are deleted.
 - a. *Miss. AG Op., Chamberlin (October 18, 2002).*
5. OSSD does not agree to any provisions wherein the credit of the State of Mississippi is pledged or loaned in aid of any person, association, or corporation.
 - a. *Miss. Const. Art. 14 § 258; Miss. AG Op., Stringer (January 25, 2006).*
6. Any reference to payment of attorney's fees by OSSD are deleted.
 - a. *Miss. AG Op., Nowak (January 23, 2009); Miss. AG Op., Stringer (January 25, 2006).*
7. OSSD does not agree to pay extra compensation, fees, or allowances after service rendered or agreement or contract made, or for any payment not authorized by law.
 - a. *Miss. Const. Art. 4, § 96; Miss. AG Op., Stringer (January 25, 2006).*
8. Any references to OSSD limiting OSSD's damages to the agreement or contract price or any other set amount are deleted.
 - a. *Miss. Const. Art. 4 § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).*

SY26



SUBSCRIPTION FOR SERVICES AGREEMENT # 202526
OCEAN SPRINGS (MS) SCHOOL DISTRICT POLICE DEPARTMENT

9. Any references to OSSD indemnifying or holding harmless the Vendor or Contractor or any other party are deleted.
 - a. *Miss. Const. Art. 4 § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).*
10. Any provisions limiting the time for OSSD to pursue legal action are deleted.
 - a. *Miss. Const. Art. 4 § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).*
11. Any reference to OSSD waiving any cause of action it may have against Vendor or Contractor or any other party as a result of Vendor or Contractor's breach of the contract or agreement, or Vendor or Contractor's own negligence or willful misconduct or the negligence or willful misconduct of Vendor or Contractor's employees or agents are deleted.
 - a. *Miss. Const. Art. 4 § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).*
12. Any reference to OSSD limiting damages, remedies or waiving any claim are deleted.
 - a. *Miss. Const. Art. 4 § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).*
13. Any provisions giving the Vendor or Contractor exclusive control over litigation are deleted. OSSD does not agree that Vendor or Contractor may represent, prosecute or defend legal actions in the name of OSSD.
14. Any references to OSSD submitting to binding arbitration are deleted.
 - a. *Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002)*
15. With the exception of any expressed limitation of remedies for breach of implied warranties of merchantability and fitness for a particular purpose concerning computer software and services performed on computer hardware and computer software, which are sold between merchants, any provisions which would limit the Vendor or Contractor's liability to OSSD or allow Vendor or Contractor to waive any applicable warranties (express or implied) are deleted.
 - a. *Miss. Const. Art. 4 § 100; Miss. Code Ann. §75-2-719; Miss. AG Op., Clark (June 2, 2002); Miss. AG Op., Chamberlin (October 18, 2002); Miss. AG Op., Long (February 22, 2009).*
16. Any references to OSSD limiting or waiving any common law warranty are deleted.
 - a. *Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).*
17. OSSD does not make any warranty.
 - a. *Miss. Const. Art. 4, § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).*
18. OSSD will deliver payments to Vendor or Contractor. Any provision that requires OSSD pay Vendor or Contractor any late charges is governed by Miss. Code Ann. § 31-7-305.
19. OSSD is a public agency of the State of Mississippi and is subject to the Mississippi Public Records Act, Miss. Code Ann. § 25-61-1, et seq., and the Mississippi Accountability and Transparency Act of 2008, Miss. Code. Ann. § 27-104-151, et seq.
20. Vendor or Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Miss. Code Ann. § 71-11-1, et seq., and will

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**SUBSCRIPTION FOR SERVICES AGREEMENT # 202526
OCEAN SPRINGS (MS) SCHOOL DISTRICT POLICE DEPARTMENT**

register and participate in the status verification system for all newly hired employees. Any provision penalizing OSSD for hiring an employee who works for the Vendor or Contractor is deleted.

- 21. The continuance of any OSSD contract/agreement is based on the availability of funds. Should there be no funds available for any succeeding funding period; the contract or agreement will be canceled as of the end of the funding period with no further obligation on the part of OSSD. This contract/agreement is cancelable with thirty (30) days' notice to the vendor at the end of the fiscal period in the event funds are not appropriated by the funding authority. (Any property covered by a lease shall be returned to lessor).
- 22. Any provision requiring OSSD to name the vendor or contractor as an additional insured is deleted.
- 23. Neither party may assign its rights or delegate its duties under the contract or agreement without the prior written consent of the other party, which shall not be unreasonably withheld.
- 24. Vendor/Contractor recognizes that OSSD, as a political subdivision of the State of Mississippi, enters into this agreement/contract only to the extent authorized by Mississippi law.
- 25. Vendor/Contractor acknowledges that the individual executing the agreement or contract on behalf of OSSD is doing so only in his/her official capacity only, and to the extent that any provision contained in the agreement/contract exceeds his/her authority, Vendor/Contractor agrees that it will not look to that individual in his/her personal capacity or otherwise seek to hold him/her individually liable for exceeding such authority.

CONTRACTOR

By:



(Original Signature of Principal or General Agent)

NAME/TITLE:

State W Partner Vice President of Sales and Marketing

COMPANY:

PTS Solutions, Inc.

DATE: Beginning date of agreement/contract _____ Through June 30, 2026.

OCEAN SPRINGS SCHOOL DISTRICT

By:

(Original Signature of Authorized Representative)

TITLE:

DATE:

SY26



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 November 2025
Section: CONSENT AGENDA
Meeting Date: December 16, 2025

Training:

In-House – 383
Fire Academy – 40
Pre-Incident/ Incident Management Training – 17

Training Hours Total – 440

Public Relations/ Community Involvement Activities/Events – 8

Fire Inspections:

FM Inspections – 49
Plan Reviews – 4
Request for Information – 1
Hood Suppression Test – 4
Sprinkler/ Fire Alarm Inspections – 10
Re-inspections – 4
Pre-plans – 71

Inspections Total – 142

Incident Response Summary:

Fire - 6
Overpressure Rupture, Explosion, Overheat - 0
Rescue and Emergency Medical Services - 98
Hazardous Condition/ Release - 5
Service Calls/ Lift Assists - 32
Motor Vehicle Accidents - 21
False Alarm & False Calls - 28
Special Incidents - 3

Incident Response Total – 193



Bobby Cox | Mayor
 Matthew Hinton | Alderman at Large
 Steve Tillis | Alderman Ward 1
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MEMORANDUM

To: Mayor & Board of Aldermen
 From: A. J. Fitch, Fire Chief
 Re: Authorize to declare all Interspiro SCBA air packs, associated face masks, and parts as surplus, no use to the City, remove from City assets inventory, and send to the City's online auction
 Section: CONSENT AGENDA
 Meeting Date: December 16, 2025

I am requesting approval to declare all Interspiro SCBA air packs, associated face masks, and parts as surplus equipment and authorize their disposal through the city's auction process.

With the recent purchase of our new Scott 3M air packs, the Interspiro units are no longer needed for operations. These older packs are incompatible with our current equipment, are no longer supported, and serve no functional purpose for the department moving forward.

Asset #	Description
N/A	Masks (black) - Part # 32802-702 Quantity = 79
N/A	Masks (grey) - Part # N/A Quantity = 24
N/A	SCBA Bottles - Part # L65R-006/336 890 521 C Quantity = 60
N/A	Older Model Air Pack - Part # 95100 – 30 Quantity = 22
	7791Newer Model Air Pack - Part # 31370 – 01
	7787Newer Model Air Pack - Part # 31370 – 01
	7788Newer Model Air Pack - Part # 31370 – 01
	7789Newer Model Air Pack - Part # 31370 – 01
	7786Newer Model Air Pack - Part # 31370 – 01
	7790Newer Model Air Pack - Part # 31370 – 01
	7792Newer Model Air Pack - Part # 31370 – 01
UNKNOWN	Newer Model Air Pack - Part # 31370 – 01 Quantity = 11
N/A	Diaphragm Assembly - Part # 460190021 Quantity = 6
N/A	Regulator Trim Surround - Part # 460200016 Quantity = 22

N/A	Exhalation Valve - Part # 460190656 Quantity = 12
N/A	Speech Diaphragm - Part # 336190773 Quantity = 5
N/A	Mesh mask strap Quantity = 30
N/A	Mask frames Quantity = 11
N/A	Stage 2 Regulators Quantity = 13
N/A	Heads up display Quantity = 30



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
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TO: Honorable Mayor and Board of Aldermen
FROM: Steve Dye, Chief of Police *Steve Dye #1*
DATE: December 16, 2025
RE: Authorize to Hire

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

Name: Ronnie Ryan
Position: Animal Control
Rate of Pay: \$16.00 (ACO, Step 1)
Probation: 12 months
Hire/Start: on or about December 17, 2025

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



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 December 10, 2025
Section: CONSENT AGENDA
Meeting Date: December 16, 2025

Dear Mayor and Board:

Please see attached tree application with the Building Official's recommendation for the following address:

- 1.) 285 Holcomb Blvd.

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

1) Application for 285 Holcomb

Owner: Kevin Reese Brune Jr.

Request: Remove 1 Live Oak located beside house in front of garage to prevent insurance policy from cancellation.

Building Official: Recommend approving removal of large Live Oak to prevent loss of insurance.

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

City of Ocean Springs Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712 (Phone) 228-872-5427 (Fax)

10492
RECEIVED
DEC 09 2025
CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

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

Application Date: 12/09/2025

Address/Location of Work to be Performed: 285 HOLCOMB BLVD.

Applicant Information:

Name: KEVIN REESE BRUNE JR. Email: kevinbrune@earthlink.net

Phone: 228-218-5510 Alt Phone: _____

Owner Information (if different than applicant):

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:

REMOVE LIVE OAK LOCATED BESIDE HOUSE / IN FRONT OF GARAGE.
REMOVAL NEEDED TO MAINTAIN INSURANCE POLICY.

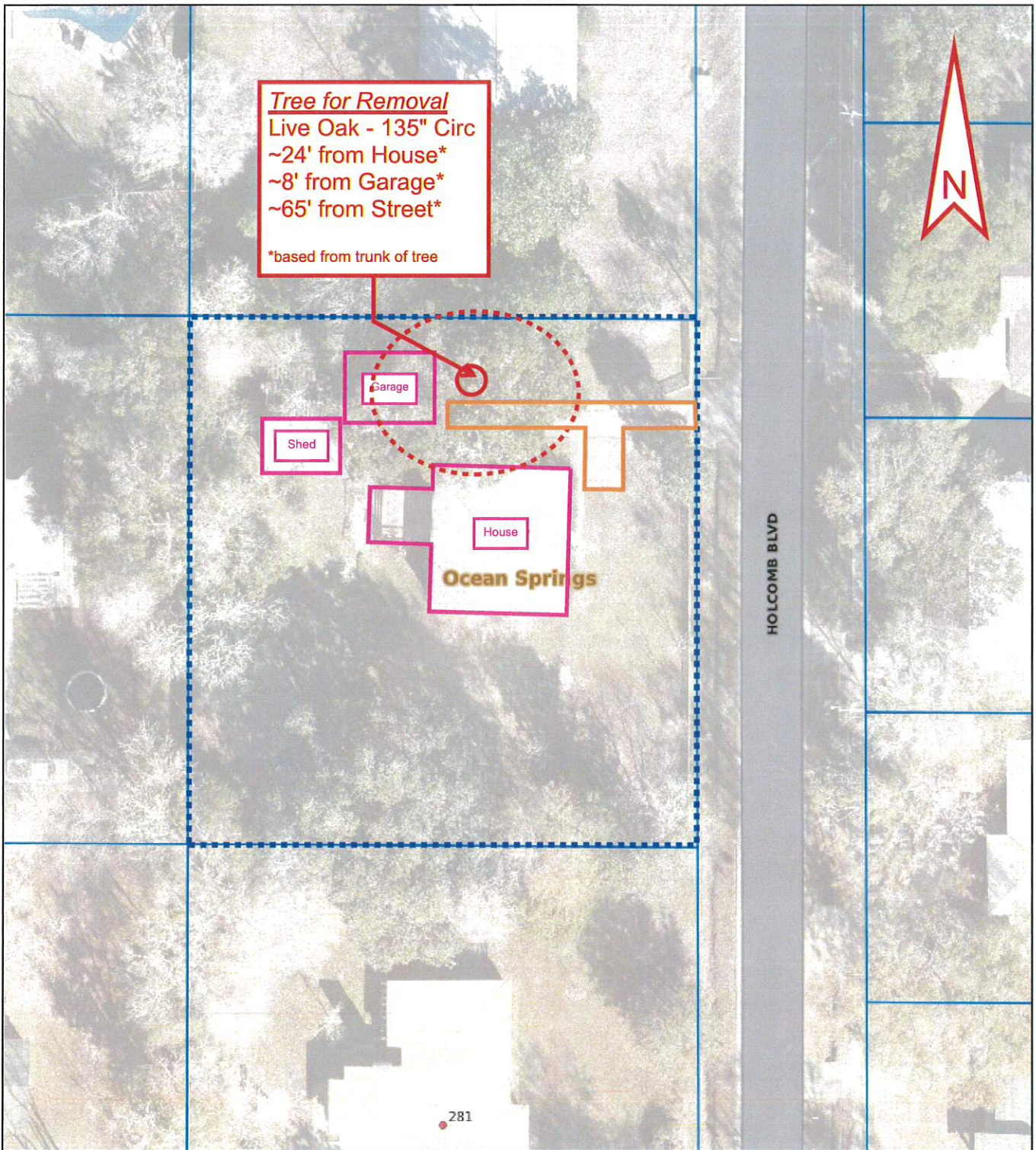
Recommend Approving Removal of Large
Live OAK to prevent Loss of Insurance

Daniel G. J. [Signature]
12/10/25

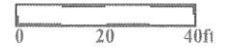
Check the following boxes indicating the information for each has been provided and/or adhered to:

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

285 Holcomb Blvd

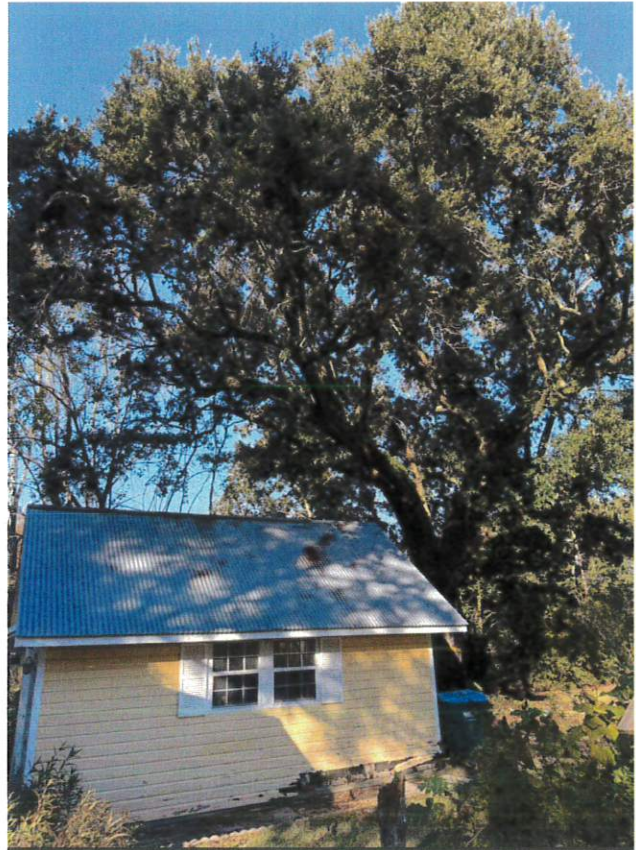
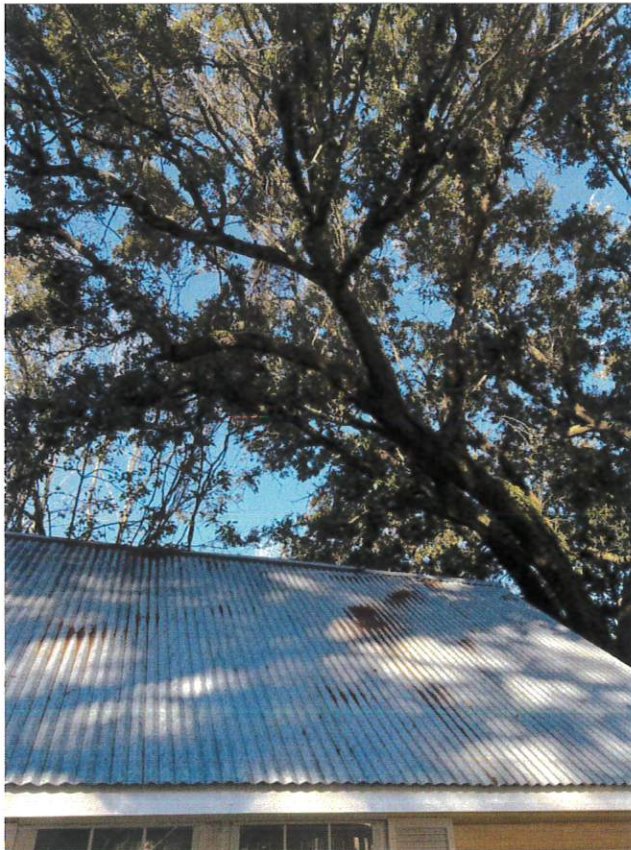


DISCLAIMER: Every reasonable effort has been made to assure the accuracy of the data presented. The City of Ocean Springs makes no warranties, express or implied, regarding the completeness, reliability or suitability of the site data and assumes no liability associated with the use or misuse of said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



- Legend**
- Property Line
 - Structure
 - Driveway
 - Tree for Removal
 - Canopy Boundary





OCCIDENTAL FIRE AND CASUALTY COMPANY OF NC
PO BOX 12999
TALLAHASSEE, FL 32317

NOTICE OF CANCELLATION OF INSURANCE

Information as of: Nov. 17, 2025

Insured Name & Mailing Address

KEVIN R BRUNE JR
285 HOLCOMB BLVD
OCEAN SPRINGS, MS 39564

Property Address

285 HOLCOMB BLVD
OCEAN SPRINGS,
MS 39564

Producer: E21150J

Rural Insurance Agency
4345 Popp's Ferry Road
D'Iberville, MS 39540

Policy Number:

MSHM88244500

Policy Period:

Sept. 26, 2025 to Sept. 26, 2026

Type of Policy:

HO3

Date of Cancellation:

Dec. 20, 2025 ; 12:01 A.M. Local Time at the property address of the Named Insured

The reason for cancellation is: The inspection revealed conditions exceeding normally accepted underwriting thresholds

- Upon inspection of your property on 2025-10-06, we found the following hazards and conditions: Liability (Attractive Nuisance) - Excessive debris or equipment - Main dwelling - right side Trees/vegetation - Tree is overhanging detached garage roofline - Other structure - detached garage Exterior - Fascia is dry rotted - Main dwelling - front Liability (Attractive Nuisance) - Watercraft, boat docks, etc. - Main dwelling - right side Structure - Greenhouse is damaged and in poor condition
- Other structure - shed

We are cancelling this policy. Your insurance will cease on the Date of Cancellation shown above. Policy will remain cancelled until risk is deemed eligible, reinstatement is approved and a notice rescinding the cancellation is sent by the insurance company.

Please contact the producer if you have any questions at (228) 392-5492.

Named Insured



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Rachel Johnson, Building Admin
Re: Accept the Building Department Permit Report for November 2025
Section: CONSENT AGENDA
Meeting Date: December 16, 2025

Dear Mayor and Board:

Please find attached the Building Department's monthly permit totals from November 2025.

November 2025

	# Permits	Valuation	Total Fees Collected
Building	87	\$6,867,100.00	\$40,287.00
Electrical	32		\$1,443.00
Mechanical	12		\$1,632.00
Plumbing	10		\$640.00
Signs	5		\$245.00
Land Work	3		\$228.00
Trees	2		\$52.00
Planning	29		\$9,239.95
Bonfires	50		\$1,300.00
Food Truck	0		\$0.00
TOTALS	230	\$6,867,100.00	\$55,066.95



**City of Ocean Springs
Building Department & Code Enforcement
1014 Porter Avenue-P.O. Box 1800
Ocean Springs, MS. 39564
-Code report through December 16, 2025-**

Ward #1

- **3245 Nottingham Road** - Inoperable black hatchback parked in street. First notice mailed 12/02/2025. Second notice mailed 12/09/2025.
- **6518 Shoshonee Drive**- Three tires left in front yard seemingly for PW pick up. First notice mailed 12/01/2025. Property compliant as of 12/08/2025; case closed.
- **1213 Hammersmith Lane**- Fence installed without a permit, first notice mailed 12/07/2025.
- **5436 Culeoka Drive**- STOP WORK posted to property. Fence being installed without a permit 11/26/2025. Permit obtained 12/01/2025; case closed.
- **3230 Nottingham Road**- Inoperable SUV parked in front yard of the property. First notice mailed 11/03/2025. Second notice mailed 11/12/2025. **Vehicle has been moved from the front yard onto the driveway proving it operable. 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.

- **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.
- **1348 Diller –** 7/31/2024 (**1 of 2**) (previous case) Pled guilty to both charges and was fined. 9/5/2024 - Requested by alderman to revisit the case. 9/6/2024 - Sent email to City Prosecutor to find out whether it will be a new case or old case, and how much time will have to elapse before a new case can be opened. Received input from Court Clerk as week. 9/19/2024 – New charges have been filed. 9/25/2024 - Spoke with warrants officer to make sure that he was aware of these new charges. Working with Ocean Springs City Prosecutor to ensure that our method of documentation and progress will allow the admissibility of the previous case(s). 10/4/2024 – Spoke with Ward Alderman expressing intent of issuing a warrant. 10/8/2024 – Spoke with City Prosecutor, steps to be made were expressed. 10/10/2024 - Spoke with Court Clerk, denied application for warrant. 11/6/2024 – Review and plea for old and new charges. Owner has agreed to meet on-site and allow access to the home for inspection and confirming habitability. Judge noted that certain life/safety corrections need to be made immediately, additionally that certain health/sanitary conditions must be corrected. Follow-up in court is scheduled for December 4th. Onsite visit with Building Official, Fire Marshal and I is scheduled for 11/12/2024 at 13:00. 11/12/2024 – Owner called stating that he will be at a job interview and will not be home until after 7pm; and that he is free all day tomorrow (Wednesday the 13th) after 9:00am. Confirmed availability with all parties involved and agreed to a 9:30 inspection. Sent text message and have attempted to reach the owner by phone. 11/13/2024 - 9:30 onsite visit with Building Official, fire Marshal and myself. 11/13/2024 - Met with City Prosecutor with findings from the site visit. When all required documentation has been collected, he will draft a motion for the court. Next scheduled date in court is 4-Dec-2024. 12/4/2024 - Review date in court. Met with owner and attorney and reviewed the submitted documents by the OS Fire Marshal and Building Official. The main breach in the roof has been temporarily patched. The owner already has estimates with local contractors. There are some legally binding circumstances that hold back complete progress. Owner estimates these issues should be resolved by 3-Jan-2024. Judge set review for 8-Jan-2025. 1/8/2025 – In court, owner testified that he has a contract with roofer to pull permit and begin work (weather permitting).

Judge ordered follow-up on 1/22/2025. 1/10/2025 – Permit was obtained by state licensed contractor for roof repair.

- 1/13/2025 – Review in court on 1/22/2025
- Court date was pushed back due to snowstorm.
- 2/5/2025 – Review for interior remediation update Scheduled for 4/2025
- 4/23/2025 – Foreclosure is in motion. Judge issued continuance to allow the transfer of ownership to come into fruition.
- 6/11/2025 – Follow up review in court to report progress of foreclosure
- As of 8/12/2025 1348 Diller is on hold/ waiting on court date. Judge set it a few months out to allow time for the foreclosure to complete.
- This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.
- Still awaiting a court date

Ward #2

- **1007 Iberville Drive-** Fence install without a permit, STOP WORK POSTED. Permit applied for 12/03/2025; case closed.
- **1706 Davis Street-** Two inoperable vehicles parked in front of property found while on patrol 12/05/2025. First notice mailed 12/08/2025.
- **1106 Government Street (Fields Italian Restaurant)-** Complaint of dumpster sitting in street in front on restaurant 8/18/2025. Owner is currently working with the city, their architect and waste management to find a solution to the issue. **There have been zero complaints or sighting of the dumpster in several months. Case closed.**
- **1818A Bienville Blvd (Royal T Barber Shop)-** non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 8/27/2025. Charges filed against the business owner 9/09/2025. Owner is still non-compliant as of 10/15/2025. **Currently awaiting a court date.**
- **1310 Bienville Blvd (Gabby Girl Salon)-** non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 8/27/2025. Charges filed against the business owner 9/09/2025. **Currently awaiting a court date.**
- **605 Ward** – 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work. 3/14/2024 – Letter sent. 4/10/2024 – Case is currently in litigation. 7/8/2024 – Owner was ordered to remove the structure.
 - 10/10/2024 – Case remains in appeal.

- As of 8/12/2025 the case against the property remains in appeal with the Jackson County Circuit Court.
- This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.

Ward #3

- **113 Earle Taylor Lane-** Patrol 11/13/2025, inoperable van parked in street in front of property. Van does not appear to have moved in several months. First notice mailed 11/14/2025. Second notice mailed 11/21/2025. **Final notice mailed 12/05/2025.**
- **217 Eastland Blvd.-** Patrol 11/06/2025 found an inoperable vehicle parked in the driveway of the property. A Dodge Dakota with all tires flat. First notice mailed 11/07/2025. Second notice was mailed 11/15/2025. **Talked with owner 12/01/2025, works offshore will rectify the situation when he is back on land the week before Christmas.**
- **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.**
- **221 Woodland Circle-** Patrol 02/26/2025 exterior sanitation, large pile of cardboard boxes/trash in driveway. Letter with pictures mailed 2/27/2025. Conditions remained the same as seen on patrol 3/06/2025, second notice mailed the following day. Both notices returned to the office, no answer when knocking on the door. Letters to be posted to the front door. Notice posted to door 4/07/2025, FINAL NOTICE mailed 4/29/2025. CHARGES FILED 5/07/2025. County, City and the IWORQ database all had the wrong owner listed on the property, charges were filed on the wrong individual. Charges were dismissed. First notice posted to door of property 6/26/2025. No answer again when I knocked on the door. Final notice was posted to front door 7/24/2025. **CHARGES FILED 8/01/2025.**

- **126 Earle Taylor**- 4/19/2024 Unit opposite of burn-out house, needs to be secured. 5/23/2024 – Sent letter to out-of-state owner. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs. 7/30/2024 – Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.
 - 8/29/2024 – No contact has been made by any party concerning this property.
 - 8/12/2025 – Property has been deemed uninhabitable and condemned by the Building Official, notice was posted on the property
 - 8/19/2025 – Property was approved for demolition by Board of Aldermen. Legal steps of notification and postings are being made to alert all parties involved of the public hearing scheduled for 7-October-2025.
 - This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.
 - Awaiting results of public hearing
 - Property will be demolished after board approval
 - Demolition has been approved
- **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

Ward #4

- **436 Hanley Road**- Patrol 11/19/2025, metal roof being installed without a permit. Stopped my route and told the crew I would let them finish (work was 90% complete by this point) but a permit needed to be pulled on the same day. Talked to the owner of the construction crew via cell phone, stated he would get it handled. He did not. First notice mailed 11/21/2025. **Permit obtained 12/03/2025; case closed.**
- **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.
- **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.
- **100 Pecan Park**- Fence installed in front yard without approved permit. First written notice mailed 8/28/2025. Code Enforcement called owner 9/10/2025 making him aware that the permit pulled for the fence was denied. Owner stated that he will get with the water department about moving the water meter and will work on getting a variance for the height of the fence. **Charges filed against the property 10/2/2025.**
- **400 Hunter Drive**- Constant issues with this property. Numerous complaints come into the office weekly. MDEQ AND OSFD have both been involved. Property was already in court last year for the same reasons. Found guilty and was supposed to stay compliant for two years. Property has failed to do so. Charges were filed against the property 7/30/2025. Constant problems with this property. I have received 6 more complaints from neighbors. Property in a nuisance. Owner has received their summons, and a court date of November 19,2025 has been established. Three more

complaints have been called in to the office since the last code report. Pictures taken weekly. COURT DATE IS 11/19/2025. 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 trial court date.**

Ward #5

- **105 Station Drive-** Four feather flags on the property, exceeding the UDC limitation of 2. First notice posted to door 11/26/2025. Property compliant as of 12/10/2025. 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**
- **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.**
- **3920 Bienville** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property’s violations and fines will be decided in municipal court. 1/2/2024 – Charges filed. 10/10/2024 - Property was (partially) cleaned. A dispensary was allowed to open on-site despite pending charges. Property remains non-compliant.
 - 10/23/2024 – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
 - 1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.
 - 4/14/2025 – Appears to have a junk vehicle being disassembled.
 - 5/7/2025 – Judge Tynes recused himself, trial reset for July
 - 8/6/2025 – Due to conflict with Judge Tynes, trial was reset to October when a Judge Pro-Tem will be on the bench.
 - **This case is under former code enforcement officer Rick Hutcherson, not current code enforcement officer Casey Morgan.**
 - 10/01/2025 Judge granted 30 days to complete fence construction

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

Ward #6

- **5501 Derry Street**- Routine patrol 11/18/2025, exterior sanitation issues. Appliances and trash scattered throughout the front yard of the property. First notice with pictures of the violation mailed 11/25/2025. **Property compliant as of 12/03/2025; case closed.**
- **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.**
- **5900 Southwark Drive**- Patrol 11/04/2025, 6-foot privacy fence installed with no permit being pulled. First notice mailed 11/05/2025. First notice returned to the office. First notice sent to a different address 11/20/2025. Second notice mailed 12/03/2025.



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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Stephen Glorioso, Director of Parks & Recreation

Re: Approve the attached facility use agreements for Mississippi Gulf Coast YMCA use of Freedom Field for Kickball, T-Ball, and Soccer January 2026 - May 2026

Section: CONSENT AGENDA

Meeting Date: December 16, 2025

I respectfully request you approve the attached Facility Use Agreements for Mississippi Gulf Coast YMCA for the use of Freedom Field for Kickball, Tball, and Soccer.

Thank you in advance for your consideration in this matter.

Kickball

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

This Agreement, made the 30 day of October, 2025 by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and NIGC YMCA, hereinafter called "User".

WITNESSETH:

In consideration of mutual agreements contained herein, the parties hereto agree as follows:

1. The User shall operate its youth sports program at the location described in Exhibit "A", hereinafter called "Facilities", beginning Jan 26 through March 21. During this time period the City may reserve designated dates for special programs, events, and/or maintenance under the jurisdiction of the Parks & Recreation Department. The User may exercise certain storage and access rights during the non-use period, with written approval from the City's Parks & Recreation Director, hereinafter called "Director" or his/her designee.
2. The User shall affirm its existence as a non-profit corporation (if applicable), as evidenced by a certificate of existence issued by the Secretary of State of Mississippi pursuant to Section 79-11-121, Miss Code of 1972, as amended, a copy of which certificate has been given to the Director or his/her designee.
3. The User shall operate its youth sports program in accordance with its bylaws, policies and procedures, rules and regulations, all of which have heretofore been provided to the Director or his/her designee for approval or modification. If any changes in its governing methods are desired, the Users shall submit said proposed changes to the Director or his/her designee for approval. User will conduct registration for its sports programs at the Parks & Recreation Administrative Offices during a mutually designated and agreed upon time period by Director and User.
4. If requested, the User shall provide the Director a copy of all rosters, registration forms, and schedules including tournaments or other events. Participant information shall include but not be limited to the name, address, and phone number. If requested, the User shall provide a copy the name, address, and telephone numbers of all officials representing and acting on the behalf of the User during this agreement period. All applicants to serve in a coaching capacity shall have a criminal background check. The City will reserve the right to exclude any individual the privilege of coaching when there is a documented record of criminal or illegal activity in which the City deems to pose a potential threat or harm to the safety and well -being of the programs participants. The City shall also have the right to deny the privilege of coaching if an individual has been documented as previously engaging in negative, confrontational behavior or behavior which is detrimental to the participants and purpose of the league.
5. It shall be the responsibility of the City to maintain all fields and playing surfaces. The User shall inspect and approve the condition of the Facilities before commencing play or allowing participant access. The User shall not attempt to perform any maintenance of fields or playing surfaces. User

* See Roster

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

shall not be allowed to attempt to drain, dry, or cut playing surfaces, or a field unless approved by the City and a representative of the city is present to supervise any such activity. In reference to baseball fields, the User shall perform minimal maintenance (if necessary) after each game by raking and tamping the pitcher's mound and home plate to prevent holes from being dug near the mound and home plate. User shall be responsible for picking up misplaced litter and placing it in trash cans. Erection by the User of any sign or banner shall require the prior written approval of the Director of his/her designee.

In the event the City's Director determines the field is damaged by the sports activities of User, the User shall pay sufficient funds, as determined by the City's Director, for proper field restoration and maintenance.

6. In the event of inclement weather, the director or his designee has vested authority to make any game determination for the safety of participants and preservation of the Facility.
7. The User shall make no permanent physical improvements to the facilities without first obtaining the Director's or his/her designee's written consent. Any physical improvements made by the User shall be in compliance with all municipal building, plumbing, gas and electrical codes and shall become the property of the City. The User will also be responsible for providing any locks on the facilities they desire during their season providing the Recreation department with a copy of the key or combination code so we can access the facilities as needed.
8. The User shall provide all equipment, uniforms, and personnel necessary to operate its program.
9. All revenue received by the User shall be used solely for the use and benefit of operating youth sports programs or making approved improvements of a facility in City parks. If the User desires at any time to collect admission fees, written approval from the Director or his/her designee shall be requested. At the Director's request, the User will furnish an updated financial statement at the beginning of the Agreement period, and again at the end of the Agreement period. The User's bookkeeping records will be accessible to the director at all times and be subject to audit by the City at any time.
- 10. The User will be responsible for collecting Participant Fees in the amount of \$5.00 (Five US Dollars) per participant registered. This fee shall be paid directly to the Parks & Recreation Department prior to the start of the 1st Game Day. Also if this being an Adult League the User will also be responsible for paying the fee for Security to be provided at all games held at the Ocean Springs Sports Complex.**
11. If applicable, the User shall submit to the Director or his/her designee the name of an individual to act as Certification Officer for its youth sports program, who shall conduct certification clinics on an as needed basis and shall be responsible for having at least one certified person per team on the field at all practices and games. The Certification Officer shall maintain proof of certification of all active coaches and game officials and provide a list of all certified coaches and game officials to the director or his/her designee prior to the start of activities of the User. All Coaches and officials used by User shall be 18 years of age and be insured.

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

12. The User shall use the Facilities in a safe manner, shall not cause or permit damage or injury thereto, and shall comply with all applicable Federal, State, local laws, rules, regulations, policies and procedures. The User shall be responsible for informing its coaches, officers and other personnel of these laws, rules, regulations, policies and procedures. Absent written consent of the City, the Facilities shall not be used for any purpose except those herein designated.
13. The Facilities shall remain the property of the City; therefore, the City may enter the facilities at any time during the period of this Agreement for inspection or supervision deemed necessary by the City. The City shall provide regular maintenance on Facilities such as concession stands, press boxes, dugouts, restrooms, irrigation systems, fencing, lighting system, backstops, bleachers, and trash pick-up at designated areas on a regular basis if applicable. The User shall provide daily routine cleaning of the area and ensure the proper placement of trash into designated areas/receptacles.
14. The User shall report all vandalism to the Director or his/her designee immediately upon its discovery. Thereafter, the User shall submit a written report of such vandalism. The User shall report any altercations, conflicts, or disputes which may arise between parents, players, officials, coaches, or representatives of the User.
15. The User shall provide the Director or his/her designee with a certificate of insurance evidencing comprehensive liability coverage naming the City of Ocean Springs as co-insured in combined limits not less than \$1,000,000 for bodily injury and property damage. The User expressly releases the City, its agents, officers and employees from any and all damage or injury to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses and losses incurred by the City as a result of the User's performance under this Agreement.
16. The Director or his/her designee shall serve as the liaison between the City and the User and, as such, shall interpret the requirements set forth in this Agreement and insure compliance therewith.
17. This Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party. Notwithstanding termination by election of parties, the User's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate this Agreement immediately.
18. Failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.
19. The User is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement.
20. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.
21. The User shall not assign or sublease, in whole or in part, any right or responsibility set forth herein and any facility outlined in this Agreement, with the exception of the operation of

AMENDED 6/19/19

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

concessions. The User must receive the Director's or his/her designee's written consent prior to entering into any concession agreement with a Third party. Any Agreement that will assign or sublease the sale of concessions must be in writing and must be approved by the Director or his/her designee prior to taking effect. No alcoholic beverages will be sold or consumed at the Facility or in public spaces near the Facility by the User, participants, or any third party affiliate.

- 22. The User shall, at the end of this Agreement, provide the Director or his designee with a complete financial statement outlining the income and expenses of the User and any expenditure solely for the improvement of the Facilities covered by this Agreement.
- 23. The User shall comply with the Title VI of the Civil Rights Act of 1964 (P.L 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of the act and regulation, no person in the United States shall, on grounds of race, color, age, sex, religion, handicap, or national origin, be excluded from participation as a result of any use or activity by the User at the stated Facility.
- 24. Notices required or permitted to be sent to the parties hereof shall be deemed to have given when sent as follows:

City:
Stephen Glorioso, Director
Parks & Recreation Department
City of Ocean Springs
400 Alice Street
Ocean Springs, MS 39564

User:
NAME, TITLE Debra Ware, Director of Operations
ORGANIZATION MGC YMCA
ADDRESS 1810 Government S
CITY, ST, ZIP Ocean Springs, MS
CONTACT # 228) 875-5050

- 25. This Agreement is executed by each party hereto after being duly authorized to do so.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

CITY OF OCEAN SPRINGS, MISSISSIPPI

BY: _____

Stephen Glorioso, OSPR Director

ORGANIZATION NAME: MGC YMCA

BY: Debra Ware, Director of Operations
CONTACT NAME, TITLE

EXHIBIT A

*Operational Dates: (Please list date range, days, and time frames for all activities)

Beginning Jan 26 Ending March 21

Monday 5:30pm to 7:30pm

Tuesday 5:30pm to 7:30pm

Wednesday 5:30pm to 7:30pm

Thursday 5:30pm to 7:30pm

Friday _____ to _____

Saturday 8am to 1pm

Sunday ~~1pm~~ to ~~5pm~~ Do not use on Sunday
JD

Facilities Requested (Be specific) Freedom Field

* January 31st Ocean Springs Mardi Gras Day Parade
Field layout and painting will be
YMCA responsibility

Soccer

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

This Agreement, made the 30 day of October, 2025 by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and MGC YMCA, hereinafter called "User".

WITNESSETH:

In consideration of mutual agreements contained herein, the parties hereto agree as follows:

1. The User shall operate its youth sports program at the location described in Exhibit "A", hereinafter called "Facilities", beginning March 9 through May 9. During this time period the City may reserve designated dates for special programs, events, and/or maintenance under the jurisdiction of the Parks & Recreation Department. The User may exercise certain storage and access rights during the non-use period, with written approval from the City's Parks & Recreation Director, hereinafter called "Director" or his/her designee.
2. The User shall affirm its existence as a non-profit corporation (if applicable), as evidenced by a certificate of existence issued by the Secretary of State of Mississippi pursuant to Section 79-11-121, Miss Code of 1972, as amended, a copy of which certificate has been given to the Director or his/her designee.
3. The User shall operate its youth sports program in accordance with its bylaws, policies and procedures, rules and regulations, all of which have heretofore been provided to the Director or his/her designee for approval or modification. If any changes in its governing methods are desired, the Users shall submit said proposed changes to the Director or his/her designee for approval. User will conduct registration for its sports programs at the Parks & Recreation Administrative Offices during a mutually designated and agreed upon time period by Director and User.
4. If requested, the User shall provide the Director a copy of all rosters, registration forms, and schedules including tournaments or other events. Participant information shall include but not be limited to the name, address, and phone number. If requested, the User shall provide a copy the name, address, and telephone numbers of all officials representing and acting on the behalf of the User during this agreement period. All applicants to serve in a coaching capacity shall have a criminal background check. The City will reserve the right to exclude any individual the privilege of coaching when there is a documented record of criminal or illegal activity in which the City deems to pose a potential threat or harm to the safety and well-being of the programs participants. The City shall also have the right to deny the privilege of coaching if an individual has been documented as previously engaging in negative, confrontational behavior or behavior which is detrimental to the participants and purpose of the league.
5. It shall be the responsibility of the City to maintain all fields and playing surfaces. ^{+ See Note} The User shall inspect and approve the condition of the Facilities before commencing play or allowing participant access. The User shall not attempt to perform any maintenance of fields or playing surfaces. User

AMENDED 6/19/19

1 | Page

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

shall not be allowed to attempt to drain, dry, or cut playing surfaces, or a field unless approved by the City and a representative of the city is present to supervise any such activity. In reference to baseball fields, the User shall perform minimal maintenance (if necessary) after each game by raking and tamping the pitcher's mound and home plate to prevent holes from being dug near the mound and home plate. User shall be responsible for picking up misplaced litter and placing it in trash cans. Erection by the User of any sign or banner shall require the prior written approval of the Director of his/her designee.

In the event the City's Director determines the field is damaged by the sports activities of User, the User shall pay sufficient funds, as determined by the City's Director, for proper field restoration and maintenance.

6. In the event of inclement weather, the director or his designee has vested authority to make any game determination for the safety of participants and preservation of the Facility.
7. The User shall make no permanent physical improvements to the facilities without first obtaining the Director's or his/her designee's written consent. Any physical improvements made by the User shall be in compliance with all municipal building, plumbing, gas and electrical codes and shall become the property of the City. The User will also be responsible for providing any locks on the facilities they desire during their season providing the Recreation department with a copy of the key or combination code so we can access the facilities as needed.
8. The User shall provide all equipment, uniforms, and personnel necessary to operate its program.
9. All revenue received by the User shall be used solely for the use and benefit of operating youth sports programs or making approved improvements of a facility in City parks. If the User desires at any time to collect admission fees, written approval from the Director or his/her designee shall be requested. At the Director's request, the User will furnish an updated financial statement at the beginning of the Agreement period, and again at the end of the Agreement period. The User's bookkeeping records will be accessible to the director at all times and be subject to audit by the City at any time.
- 10. The User will be responsible for collecting Participant Fees in the amount of [REDACTED] (Five US Dollars) per participant registered. This fee shall be paid directly to the Parks & Recreation Department prior to the start of the 1st Game Day. Also if this being an Adult League the User will also be responsible for paying the fee for Security to be provided at all games held at the Ocean Springs Sports Complex.**
11. If applicable, the User shall submit to the Director or his/her designee the name of an individual to act as Certification Officer for its youth sports program, who shall conduct certification clinics on an as needed basis and shall be responsible for having at least one certified person per team on the field at all practices and games. The Certification Officer shall maintain proof of certification of all active coaches and game officials and provide a list of all certified coaches and game officials to the director or his/her designee prior to the start of activities of the User. All Coaches and officials used by User shall be 18 years of age and be insured.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

12. The User shall use the Facilities in a safe manner, shall not cause or permit damage or injury thereto, and shall comply with all applicable Federal, State, local laws, rules, regulations, policies and procedures. The User shall be responsible for informing its coaches, officers and other personnel of these laws, rules, regulations, policies and procedures. Absent written consent of the City, the Facilities shall not be used for any purpose except those herein designated.
13. The Facilities shall remain the property of the City; therefore, the City may enter the facilities at any time during the period of this Agreement for inspection or supervision deemed necessary by the City. The City shall provide regular maintenance on Facilities such as concession stands, press boxes, dugouts, restrooms, irrigation systems, fencing, lighting system, backstops, bleachers, and trash pick-up at designated areas on a regular basis if applicable. The User shall provide daily routine cleaning of the area and ensure the proper placement of trash into designated areas/receptacles.
14. The User shall report all vandalism to the Director or his/her designee immediately upon its discovery. Thereafter, the User shall submit a written report of such vandalism. The User shall report any altercations, conflicts, or disputes which may arise between parents, players, officials, coaches, or representatives of the User.
15. The User shall provide the Director or his/her designee with a certificate of insurance evidencing comprehensive liability coverage naming the City of Ocean Springs as co-insured in combined limits not less than \$1,000,000 for bodily injury and property damage. The User expressly releases the City, its agents, officers and employees from any and all damage or injury to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses and losses incurred by the City as a result of the User's performance under this Agreement.
16. The Director or his/her designee shall serve as the liaison between the City and the User and, as such, shall interpret the requirements set forth in this Agreement and insure compliance therewith.
17. This Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party. Notwithstanding termination by election of parties, the User's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate this Agreement immediately.
18. Failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.
19. The User is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement.
20. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.
21. The User shall not assign or sublease, in whole or in part, any right or responsibility set forth herein and any facility outlined in this Agreement, with the exception of the operation of

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

concessions. The User must receive the Director's or his/her designee's written consent prior to entering into any concession agreement with a Third party. Any Agreement that will assign or sublease the sale of concessions must be in writing and must be approved by the Director or his/her designee prior to taking effect. No alcoholic beverages will be sold or consumed at the Facility or in public spaces near the Facility by the User, participants, or any third party affiliate.

- 22. The User shall, at the end of this Agreement, provide the Director or his designee with a complete financial statement outlining the income and expenses of the User and any expenditure solely for the improvement of the Facilities covered by this Agreement.
- 23. The User shall comply with the Title VI of the Civil Rights Act of 1964 (P.L 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of the act and regulation, no person in the United States shall, on grounds of race, color, age, sex, religion, handicap, or national origin, be excluded from participation as a result of any use or activity by the User at the stated Facility.
- 24. Notices required or permitted to be sent to the parties hereof shall be deemed to have given when sent as follows:

City:

Stephen Glorioso, Director
Parks & Recreation Department
City of Ocean Springs
400 Alice Street
Ocean Springs, MS 39564

User:

NAME, TITLE Debra Ware, Director of Operations
ORGANIZATION MGC YMCA
ADDRESS 1810 Government
CITY, ST, ZIP Ocean Springs, MS
CONTACT # 228) 875-5050

- 25. This Agreement is executed by each party hereto after being duly authorized to do so.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

CITY OF OCEAN SPRINGS, MISSISSIPPI

BY: _____

Stephen Glorioso, OSPR Director

ORGANIZATION NAME: MGC, YMCA

BY: Debra Ware, Director of Operations
CONTACT NAME, TITLE

EXHIBIT A

*Operational Dates: (Please list date range, days, and time frames for all activities)

Beginning	<u>March 9</u>	Ending	<u>May 9</u>
Monday	<u>5:30</u>	to	<u>7:30</u>
Tuesday	<u>5:30</u>	to	<u>7:30</u>
Wednesday	<u>5:30</u>	to	<u>7:30</u>
Thursday	<u>5:30</u>	to	<u>7:30</u>
Friday	_____	to	_____
Saturday	<u>8am</u>	to	<u>12pm</u>
Sunday	_____	to	_____

* Please do not schedule game on March 28th

Facilities Requested (Be specific) Freedom Field

* March 28th and March 29th Ocean Springs
Spring Arts Festival
* Field layout and painting will be YMCA
responsibility

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

This Agreement, made the 30 day of October, 2025 by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and UGC YMCA, hereinafter called "User".

WITNESSETH:

In consideration of mutual agreements contained herein, the parties hereto agree as follows:

1. The User shall operate its youth sports program at the location described in Exhibit "A", hereinafter called "Facilities", beginning Jan 12 through March 7. During this time period the City may reserve designated dates for special programs, events, and/or maintenance under the jurisdiction of the Parks & Recreation Department. The User may exercise certain storage and access rights during the non-use period, with written approval from the City's Parks & Recreation Director, hereinafter called "Director" or his/her designee.
2. The User shall affirm its existence as a non-profit corporation (if applicable), as evidenced by a certificate of existence issued by the Secretary of State of Mississippi pursuant to Section 79-11-121, Miss Code of 1972, as amended, a copy of which certificate has been given to the Director or his/her designee.
3. The User shall operate its youth sports program in accordance with its bylaws, policies and procedures, rules and regulations, all of which have heretofore been provided to the Director or his/her designee for approval or modification. If any changes in its governing methods are desired, the Users shall submit said proposed changes to the Director or his/her designee for approval. User will conduct registration for its sports programs at the Parks & Recreation Administrative Offices during a mutually designated and agreed upon time period by Director and User.
4. If requested, the User shall provide the Director a copy of all rosters, registration forms, and schedules including tournaments or other events. Participant information shall include but not be limited to the name, address, and phone number. If requested, the User shall provide a copy the name, address, and telephone numbers of all officials representing and acting on the behalf of the User during this agreement period. All applicants to serve in a coaching capacity shall have a criminal background check. The City will reserve the right to exclude any individual the privilege of coaching when there is a documented record of criminal or illegal activity in which the City deems to pose a potential threat or harm to the safety and well -being of the programs participants. The City shall also have the right to deny the privilege of coaching if an individual has been documented as previously engaging in negative, confrontational behavior or behavior which is detrimental to the participants and purpose of the league.
5. It shall be the responsibility of the City to maintain all fields and playing surfaces. *See Note The User shall inspect and approve the condition of the Facilities before commencing play or allowing participant access. The User shall not attempt to perform any maintenance of fields or playing surfaces. User

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

shall not be allowed to attempt to drain, dry, or cut playing surfaces, or a field unless approved by the City and a representative of the city is present to supervise any such activity. In reference to baseball fields, the User shall perform minimal maintenance (if necessary) after each game by raking and tamping the pitcher's mound and home plate to prevent holes from being dug near the mound and home plate. User shall be responsible for picking up misplaced litter and placing it in trash cans. Erection by the User of any sign or banner shall require the prior written approval of the Director of his/her designee.

In the event the City's Director determines the field is damaged by the sports activities of User, the User shall pay sufficient funds, as determined by the City's Director, for proper field restoration and maintenance.

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8. The User shall provide all equipment, uniforms, and personnel necessary to operate its program.
9. All revenue received by the User shall be used solely for the use and benefit of operating youth sports programs or making approved improvements of a facility in City parks. If the User desires at any time to collect admission fees, written approval from the Director or his/her designee shall be requested. At the Director's request, the User will furnish an updated financial statement at the beginning of the Agreement period, and again at the end of the Agreement period. The User's bookkeeping records will be accessible to the director at all times and be subject to audit by the City at any time.
10. **The User will be responsible for collecting Participant Fees in the amount of \$5.00 (Five US Dollars) per participant registered. This fee shall be paid directly to the Parks & Recreation Department prior to the start of the 1st Game Day. Also if this being an Adult League the User will also be responsible for paying the fee for Security to be provided at all games held at the Ocean Springs Sports Complex.**
11. If applicable, the User shall submit to the Director or his/her designee the name of an individual to act as Certification Officer for its youth sports program, who shall conduct certification clinics on an as needed basis and shall be responsible for having at least one certified person per team on the field at all practices and games. The Certification Officer shall maintain proof of certification of all active coaches and game officials and provide a list of all certified coaches and game officials to the director or his/her designee prior to the start of activities of the User. All Coaches and officials used by User shall be 18 years of age and be insured.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

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19. The User is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement.
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**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

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City:

Stephen Glorioso, Director
Parks & Recreation Department
City of Ocean Springs
400 Alice Street
Ocean Springs, MS 39564

User:

NAME, TITLE Debra Ware, Director of Operations
ORGANIZATION MGC YMCA
ADDRESS 1810 Government St
CITY, ST, ZIP Ocean Springs, MS
CONTACT # 228) 875-5050

- 25. This Agreement is executed by each party hereto after being duly authorized to do so.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

CITY OF OCEAN SPRINGS, MISSISSIPPI

BY: _____

Stephen Glorioso, OSPR Director

ORGANIZATION NAME: MGC YMCA

BY: Debra Ware, Director of Operations
CONTACT NAME, TITLE

EXHIBIT A

*Operational Dates: (Please list date range, days, and time frames for all activities)

Beginning Jan 12 Ending March 14

Monday 5:30 pm to 7:30 pm

Tuesday 5:30 pm to 7:30 pm


Wednesday 5:30 pm to 7:30 pm

Thursday 5:30 pm to 7:30 pm

Friday _____ to _____

Saturday 8 am to 1 pm

Sunday ~~1 pm~~ to ~~5 pm~~

Do not use on
Sundays. 

Facilities Requested (Be specific) Freedom Field

January 31st Mardi Gras Day Parade
& Field layout and parking will be YMCA
Responsibility.



Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0204327	SHREDDING SERVICES FOR CITY HALL & COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0204327	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	INV0033471	ADMIN / LOBBY SUPPORT 10/30 - 11/28	ADMIN / LOBBY SUPPORT 10/30 - 11/28	001-196-688-0000	180.00
Vendor 038101 - ADAM MEADOWS Total:					180.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	127477	IN HOUSE EMAIL SEARCH FOR LITIGATION	IN HOUSE EMAIL SEARCH FOR LITIGATION	001-120-600-0603	187.50
AGJ SYSTEMS & NETWORKS I...	127478	BACK UP ADDENDUM FIXED FEE	BACK UP ADDENDUM FIXED FEE	001-140-602-0000	297.00
AGJ SYSTEMS & NETWORKS I...	127478	BACK UP ADDENDUM FIXED FEE	BACK UP ADDENDUM FIXED FEE	401-300-602-0000	153.00
AGJ SYSTEMS & NETWORKS I...	127096	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	001-140-602-0000	1,407.38
AGJ SYSTEMS & NETWORKS I...	127096	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	401-300-602-0000	469.12
AGJ SYSTEMS & NETWORKS I...	127154	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	001-140-602-0000	493.50
AGJ SYSTEMS & NETWORKS I...	127154	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	401-300-602-0000	164.50
AGJ SYSTEMS & NETWORKS I...	MSP-127361	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	001-140-602-0000	7,650.00
AGJ SYSTEMS & NETWORKS I...	MSP-127361	AGJ IT MONTHLY CONTRACT	ONSITE RESOURCEE AT PD	001-200-600-0600	2,500.00
AGJ SYSTEMS & NETWORKS I...	MSP-127361	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	401-300-602-0000	2,550.00
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					15,872.00
Vendor: 038941 - AMANDA RAY					
AMANDA RAY	INV0033487	REFUND WINTER BASKETBALL REGISTRATION	REFUND WINTER BASKETBALL REGISTRATION	001-001-316-0002	90.00
Vendor 038941 - AMANDA RAY Total:					90.00
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1PW3-JJJP-H6LJ	podcast equipment	Gator Frameworks Deluxe Desk-Mounted Broadcast Mi	001-196-560-0000	297.00
AMAZON CAPITAL SERVICES	1PW3-JJJP-H6LJ	podcast equipment	XLR Cables 20FT 10 Pack, Heavy Duty Oxygen-Free C	001-196-560-0000	65.48
AMAZON CAPITAL SERVICES	1PW3-JJJP-H6LJ	podcast equipment	Shure SM7B Vocal Dynamic Microphone – XLR Studio	001-196-560-0000	798.00
AMAZON CAPITAL SERVICES	1PW3-JJJP-H6LJ	podcast equipment	TASCAM TH-02 Professional Studio Monitor Headphone	001-196-560-0000	39.00
AMAZON CAPITAL SERVICES	1FL6-Q1LT-H4J9	Amazon Business Prime Membership	Membershi Renewal	001-140-686-0000	129.00
AMAZON CAPITAL SERVICES	1QQ7-W91G-H9M3	Coffee Maker for EOC	12-CUP 1.8L COMMERCIAL DRIP COFFEE MAKER	001-268-560-0000	204.98
AMAZON CAPITAL SERVICES	1KKY-94V4-1M3L	Office Furniture	3 in 1 Sofa Bed, 56 Inch Convertible Couch-D. Grey	001-260-501-0000	289.99
AMAZON CAPITAL SERVICES	1KKY-94V4-1M3L	Office Furniture	FLXISPOT 36" Standing Desk Converter Black	001-260-501-0000	159.98
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					1,983.43
Vendor: 038961 - AMBERLEE HOLMES					
AMBERLEE HOLMES	INV0033500	BASKETBALL REGISTRATION REFUND	BASKETBALL REGISTRATION REFUND	001-001-316-0002	20.00
Vendor 038961 - AMBERLEE HOLMES Total:					20.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVI...	130191	COURT COLLECTION FEES OCT 2025	COURT COLLECTION FEES OCT 2025	001-001-130-0053	239.32
Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:					239.32
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0013163	WATER BILL PDF, PRINTING, POSTAGE NOV 2025	WATER BILL POSTAGE	401-710-606-0000	4,517.38
ARISTA INFORMATION SYSTE...	INV-AIS-0013163	WATER BILL PDF, PRINTING, POSTAGE NOV 2025	WATER BILL PDF	401-710-606-0000	212.34
ARISTA INFORMATION SYSTE...	INV-AIS-0013163	WATER BILL PDF, PRINTING, POSTAGE NOV 2025	WATER BILL PRINTING	401-710-606-0000	1,497.18
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					6,226.90
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - WARD 4	001-001-023-0000	45.01
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - WARD 2	001-001-023-0000	45.01
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - MAYOR	001-120-611-0000	45.01
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	45.01
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	45.01
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	45.01
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - BLDG	001-191-611-0000	45.01
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - FIRE CHIEF	001-260-611-0000	45.01
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	80.46
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	45.01
AT&T MOBILITY	842X12052025	FIRSTNET SERVICES THROUGH 11/27/25	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	45.01
AT&T MOBILITY	929X12052025	CITY CELL PHONES	CITY CELL PHONES PROJECT MGR	001-120-611-0000	45.01
AT&T MOBILITY	929X12052025	CITY CELL PHONES	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	45.01
AT&T MOBILITY	929X12052025	CITY CELL PHONES	PLANNING DIRECTOR	001-190-611-0000	45.01
AT&T MOBILITY	929X12052025	CITY CELL PHONES	CITY CELL PHONES BUILDING	001-191-611-0000	135.03
AT&T MOBILITY	929X12052025	CITY CELL PHONES	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	45.01
AT&T MOBILITY	929X12052025	CITY CELL PHONES	FIRE INSPECTOR IPAD	001-260-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	FIRE IPAD 228-278-8146	001-260-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	IPAD 228-282-0587	001-260-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	CITY CELL PHONES PW ADMIN	001-300-611-0000	41.02
AT&T MOBILITY	929X12052025	CITY CELL PHONES	CITY CELL PHONES STREET	001-301-611-0000	15.99
AT&T MOBILITY	929X12052025	CITY CELL PHONES	CITY CELL PHONES DRAINAGE	001-352-611-0000	61.00
AT&T MOBILITY	929X12052025	CITY CELL PHONES	CITY CELL PHONES PARKS DEPT	001-550-611-0000	270.06
AT&T MOBILITY	929X12052025	CITY CELL PHONES	NETGEAR NIGHTHAWK	001-550-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	M7 PRO HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	GAY LEMON	001-550-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	HOTSPOT - 3271656	001-550-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	BUILDING MAINT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	GROUND PARKS IPAD	001-550-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	DRAINAGE IPAD 8195090	001-550-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	CITY CELL PHONES WATER BILLING	401-710-611-0000	90.02

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	929X12052025	CITY CELL PHONES	CITY CELL PHONES WATER DEPT	401-750-611-0000	90.02
AT&T MOBILITY	929X12052025	CITY CELL PHONES	SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X12052025	CITY CELL PHONES	CITY CELL PHONES SEWER DEPT	401-751-611-0000	90.02
Vendor 05619 - AT&T MOBILITY Total:					2,026.75
Vendor: 00943 - AUTO TRUCK & TRAILER PARTS INC					
AUTO TRUCK & TRAILER PARTS...	327688	Repair Parts for #111 & Wheel Chocks (Shop)	K800405 Purge Valve for #111	001-301-563-0000	32.90
AUTO TRUCK & TRAILER PARTS...	327688	Repair Parts for #111 & Wheel Chocks (Shop)	GT24483 Wheel Chock (sets)	001-350-548-0000	85.30
Vendor 00943 - AUTO TRUCK & TRAILER PARTS INC Total:					118.20
Vendor: 04320 - AXON ENTERPRISE, INC.					
AXON ENTERPRISE, INC.	INUS399970	TASER 7 CERTIFICATION BUNDLE ANNUAL	TASER 7 CERTIFICATION BUNDLE ANNUAL	001-200-600-0600	35,776.82
Vendor 04320 - AXON ENTERPRISE, INC. Total:					35,776.82
Vendor: 038971 - BENJAMIN WALTERS					
BENJAMIN WALTERS	INV0033503	WINTER BASKETBALL REFUND	WINTER BASKETBALL REFUND	001-001-316-0002	70.00
Vendor 038971 - BENJAMIN WALTERS Total:					70.00
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	502421	Cleaning Supplies	Disinfectant Clearner - X-Effect - 1 Gallon 4/cs	001-196-510-0000	52.30
BILOXI PAPER CO INC	502421	Cleaning Supplies	Mop Head - Blue Super Loop Medium	001-196-510-0000	39.60
BILOXI PAPER CO INC	502524	Custodial supplies- toiletries	38x58 clear 55 gal 2 MIL trash bags	001-550-510-0000	635.91
Vendor 01306 - BILOXI PAPER CO INC Total:					727.81
Vendor: 06210 - BOTTOM 2 TOP CONSTRUCTION LLC					
BOTTOM 2 TOP CONSTRUCTI...	1750-8	PARK ROAD EMERGENCY WATER REPAIR	PARK ROAD EMERGENCY WATER REPAIR	401-750-924-0910	1,795.70
BOTTOM 2 TOP CONSTRUCTI...	17808-5 FINAL	WASHINGTON AVENUE DRAINAGE 8/1 - 9/16	WASHINGTON AVENUE DRAINAGE 8/1 - 9/16	328-300-911-0002	21,498.46
Vendor 06210 - BOTTOM 2 TOP CONSTRUCTION LLC Total:					23,294.16
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26693	CITY ENGINEERING NOV 2025	CITY ENGINEERING NOV 2025	001-120-600-0612	647.50
BROWN, MITCHELL & ALEXA...	26694	FT BAYOU STORM DRAIN NOV 2025	FT BAYOU STORM DRAIN NOV 2025	324-334-911-0000	18,700.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					19,347.50
Vendor: 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC.					
BSN SPORTS/SPORT SUPPLY G...	931876441	Athletics- Volleyball Equipment	Volleyball Antenna	001-550-540-0541	49.99
BSN SPORTS/SPORT SUPPLY G...	931876441	Athletics- Volleyball Equipment	Volleyball Net	001-550-540-0541	349.99
BSN SPORTS/SPORT SUPPLY G...	931876441	Athletics- Volleyball Equipment	Linesman Flags	001-550-540-0541	31.99
BSN SPORTS/SPORT SUPPLY G...	931918173	Parks supplies	rubber swing seat	001-550-563-0000	193.88
BSN SPORTS/SPORT SUPPLY G...	931918173	Parks supplies	Tennis Net	001-550-630-0001	284.38
Vendor 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC. Total:					910.23
Vendor: 035791 - CAMERON ROBINSON					
CAMERON ROBINSON	INV0033505	VOLLEYBALL SCOREKEEPER 11/21 - 12/9	VOLLEYBALL SCOREKEEPER	001-550-688-0000	32.50
CAMERON ROBINSON	INV0033506	BASKETBALL TRYOUTS 12/6	BASKETBALL TRYOUTS 12/6	001-550-688-0000	50.00
Vendor 035791 - CAMERON ROBINSON Total:					82.50
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100430191.002	Sewer Dept tools	MIGHTY PROBE ROD MPA48 48" 3/4", 7/8", 15/16", 1 1	401-751-548-0000	371.59
CENTRAL PIPE SUPPLY, INC.	S100430191.002	Sewer Dept tools	RED RUBBER FF GASKET 150# 4" 1/8" THICK	401-751-923-0908	16.96
CENTRAL PIPE SUPPLY, INC.	S100434071.001	Repair parts for Russell Water leak	HYMAX 2 COUPLING 10" #860-54-0278-16 (10.96"-12.26	401-750-924-0910	2,652.88
CENTRAL PIPE SUPPLY, INC.	S100435159.001	Water system repair parts & tools	REED CUTTER #TC2Q 1/4" - 2 5/8" OD	401-750-548-0000	224.40

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTRAL PIPE SUPPLY, INC.	S100435159.001	Water system repair parts & tools	REED TUBING CUTTER #T-15 3/16" -1 1/4" OD	401-750-548-0000	95.46
CENTRAL PIPE SUPPLY, INC.	S100435159.001	Water system repair parts & tools	FORD BRASS CORP STOP 1" #F1100-4-G-NL MIPT X CTS	401-750-924-0910	887.64
CENTRAL PIPE SUPPLY, INC.	S100435159.001	Water system repair parts & tools	S/B FULL CIRCLE #226-00117512-000 10" X 12.5" (401-750-924-0910	582.76
CENTRAL PIPE SUPPLY, INC.	S100435159.001	Water system repair parts & tools	PIPE PVC CL/235 C900 6" DR-18	401-750-924-0910	426.00
CENTRAL PIPE SUPPLY, INC.	S100435159.001	Water system repair parts & tools	PIPE PVC CL/235 C900 8" DR-18	401-750-924-0910	365.60
CENTRAL PIPE SUPPLY, INC.	S100435159.001	Water system repair parts & tools	PIPE PVC CL/235 C900 4" DR-18	401-750-924-0910	104.80
CENTRAL PIPE SUPPLY, INC.	S100435229.001	Tools for Water Dept	3ea REED METER WRENCH MW 1 1/4" #02281	401-750-548-0000	421.68
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					6,149.77

Vendor: 05654 - CHANCELLOR, INC.

CHANCELLOR, INC.	030291074-01	Street light repair parts	NAB C25END430A	001-301-563-0000	511.96
CHANCELLOR, INC.	030291093-01	replacement heaters for Water Wells	BRO 9810WH WALL HEATER 120/240 V 1000 WATT HEATER	401-750-563-0000	594.10
CHANCELLOR, INC.	030291306-01	Christmas Light Supplies	BOT PLUG-10002 SPT1 GREEN FEMALE	007-140-560-0000	199.60
CHANCELLOR, INC.	030291306-01	Christmas Light Supplies	BOT CMS-10136 500FT GREEN WIRE	007-140-560-0000	142.23
CHANCELLOR, INC.	030291811-01	Street Electrical box repair part for Government	WIE RSC060604 NEMA3R SCR CVR BOX	001-301-563-0000	35.29
CHANCELLOR, INC.	030291864-01	Light Bulbs for Street Lights	XTR LED15DA19/950 (93305539) LAMPS LED MED BASE DL	001-301-560-0000	59.88
CHANCELLOR, INC.	030291895-01	Electrical repair parts & tools for city wide	TOP WCIU1VM 7IN IN-USE COVER	001-301-563-0000	22.15
CHANCELLOR, INC.	030291895-01	Electrical repair parts & tools for city wide	TOL LPT36W-850-E26-G4 36W POWER SELECT E26 HID RET	001-301-563-0000	443.65
CHANCELLOR, INC.	030291895-01	Electrical repair parts & tools for city wide	INT EK4536 PHOTOCNTROL RELAY	001-301-563-0000	75.50
CHANCELLOR, INC.	030291895-01	Electrical repair parts & tools for city wide	KLE 70550 FOLDING HEX KEY SET	001-351-548-0000	39.94
CHANCELLOR, INC.	030291895-01	Electrical repair parts & tools for city wide	KLE 70579 FLDG HEX KEY SET	001-351-548-0000	25.94
CHANCELLOR, INC.	030291895-01	Electrical repair parts & tools for city wide	KLE 70581 8PC FOLDING HEX KEY SET	001-351-548-0000	15.98
Vendor 05654 - CHANCELLOR, INC. Total:					2,166.22

Vendor: 00326 - CHEMSEARCH

CHEMSEARCH	9411912	(Citraflow)Drain Maintenance Agreement Oct25-Sep26	Citraflow(Drain Maintenance Agreement)Oct25-Sept26	401-751-543-0000	3,622.80
Vendor 00326 - CHEMSEARCH Total:					3,622.80

Vendor: 06150 - CINTAS CORPORATION

CINTAS CORPORATION	4250531317	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	27.43
CINTAS CORPORATION	4250531317	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	210.45
CINTAS CORPORATION	4250531317	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	36.34
CINTAS CORPORATION	4250531317	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4250531317	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	13.32
CINTAS CORPORATION	4250531317	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	120.62
CINTAS CORPORATION	4250531317	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.45
CINTAS CORPORATION	4250531317	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4250531317	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.09
CINTAS CORPORATION	4250531317	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.12
CINTAS CORPORATION	4251244641	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	210.76
CINTAS CORPORATION	4251244641	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	13.32
CINTAS CORPORATION	4251244641	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	27.43
CINTAS CORPORATION	4251244641	UNIFORM SERVICE PUBLIC WORKS	RESTOCKING FEE - F. SHOCKLEY	001-300-535-0530	36.00
CINTAS CORPORATION	4251244641	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	36.34
CINTAS CORPORATION	4251244641	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4251244641	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4251244641	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.45
CINTAS CORPORATION	4251244641	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	120.62
CINTAS CORPORATION	4251244641	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.12
CINTAS CORPORATION	4251244641	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.09
CINTAS CORPORATION	4251890908	UNIFORM SERVICE PUBLIC WORKS	PERMA-LND JKT/NAVY TWILL - J. LIZANA	001-300-535-0530	38.35
CINTAS CORPORATION	4251890908	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	36.28
CINTAS CORPORATION	4251890908	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	27.38
CINTAS CORPORATION	4251890908	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	13.28
CINTAS CORPORATION	4251890908	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	201.96
CINTAS CORPORATION	4251890908	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4251890908	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4251890908	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	129.09
CINTAS CORPORATION	4251890908	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.44
CINTAS CORPORATION	4251890908	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.11
CINTAS CORPORATION	4251890908	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.07
CINTAS CORPORATION	4252708609	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4252708609	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	28.68
CINTAS CORPORATION	4252708609	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	37.99
CINTAS CORPORATION	4252708609	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	218.21
CINTAS CORPORATION	4252708609	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	13.90
CINTAS CORPORATION	4252708609	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	127.78
CINTAS CORPORATION	4252708609	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.53
CINTAS CORPORATION	4252708609	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.64

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4252708609	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.64
CINTAS CORPORATION	4252708609	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
Vendor 06150 - CINTAS CORPORATION Total:					1,890.28
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUMP..79632		Chlorine Service Contract Water Wells Oct25-Sept26	Chlorine Servicet Water Wells Oct 2025 - Sept 2026	401-750-630-0000	1,361.00
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					1,361.00
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	25-0036	ROUTINE ELEVATOR MAINTENANCE PER CONTRACT NOV 2025	ROUTINE ELEVATOR MAINTENANCE PER CONTRACT NOV 2025	001-196-600-0600	341.37
COAST ELEVATORS	25-0039	ANNUAL RELIEF VALVE TEST INSPECTION	ANNUAL RELIEF VALVE TEST INSPECTION	001-196-630-0000	868.00
COAST ELEVATORS	25-0049	ROUTINE MONTHLY MAINTENANCE PER CONTRACT DEC 2025	ROUTINE MONTHLY MAINTENANCE PER CONTRACT DEC 2025	001-196-600-0600	341.37
Vendor 06156 - COAST ELEVATORS Total:					1,550.74
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC 37750		Alarm Service	Security Monitoring	001-196-600-0600	25.00
COASTAL FIRE AND SAFETY, LLC 37750		Alarm Service	Alarm Monitoring	001-196-600-0600	45.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					70.00
Vendor: 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.					
CONSOLIDATED ELECTRICAL D... 2871-1096853		KIM POLE	POLE ARMS & LIGHT SETUP	001-301-566-0000	15,802.00
Vendor 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. Total:					15,802.00
Vendor: 00025 - CONTROL SYSTEMS INC					
CONTROL SYSTEMS INC	J60517	Lift Station #24 Control Panel Replace	Duplex Control Panel 5HP, 240V, 3Ø, 4W	401-751-571-0000	6,478.00
Vendor 00025 - CONTROL SYSTEMS INC Total:					6,478.00
Vendor: 03224 - COURTNEY FARMS					
COURTNEY FARMS	11623	CHRISTMAS DECORATIONS	CEDAR BUNDLES	001-120-549-0544	40.00
COURTNEY FARMS	11623	CHRISTMAS DECORATIONS	SMALL BELLS	001-120-549-0544	25.60
COURTNEY FARMS	11623	CHRISTMAS DECORATIONS	LARGE BELLS	001-120-549-0544	33.60
COURTNEY FARMS	11623	CHRISTMAS DECORATIONS	ORNAMENTS	001-120-549-0544	24.00
COURTNEY FARMS	11623	CHRISTMAS DECORATIONS	BELL GARLAND	001-120-549-0544	6.40
COURTNEY FARMS	11623	CHRISTMAS DECORATIONS	18" WREATH MIXED	001-120-549-0544	60.00
Vendor 03224 - COURTNEY FARMS Total:					189.60
Vendor: 00219 - COVINGTON SALES & SERVICE INC					
COVINGTON SALES & SERVICE ...103974		Locator for Sewer camera system	Locator for Cues MS611	401-751-923-0908	3,339.88
COVINGTON SALES & SERVICE ...103992		Repair Parts for #101 Sweeper	02-90654-404-0 1 FILTER	001-301-563-0000	39.68
COVINGTON SALES & SERVICE ...103992		Repair Parts for #101 Sweeper	08-98037-481-0 1 FILTER	001-301-563-0000	42.48
COVINGTON SALES & SERVICE ...103992		Repair Parts for #101 Sweeper	08-97542-539-0 1 FILTER	001-301-563-0000	47.96
COVINGTON SALES & SERVICE ...103992		Repair Parts for #101 Sweeper	67489 1 Cummins - oil filter	001-301-563-0000	48.73
COVINGTON SALES & SERVICE ...103992		Repair Parts for #101 Sweeper	67490 1 Fuel-cummins filter	001-301-563-0000	57.44
COVINGTON SALES & SERVICE ...103992		Repair Parts for #101 Sweeper	67492 1 inner air filter	001-301-563-0000	77.96
COVINGTON SALES & SERVICE ...103992		Repair Parts for #101 Sweeper	02-9007N-000-0 1 FILTER	001-301-563-0000	108.84
COVINGTON SALES & SERVICE ...103992		Repair Parts for #101 Sweeper	67491 1 Prime air filter	001-301-563-0000	181.29
Vendor 00219 - COVINGTON SALES & SERVICE INC Total:					3,944.26
Vendor: 00259 - CSX TRANSPORTATION INC					
CSX TRANSPORTATION INC	8496819	2 YEAR FEE FOR PIPELINE SEWER CROSSING	2 YEAR FEE FOR PIPELINE SEWER CROSSING	401-751-685-0000	100.00
Vendor 00259 - CSX TRANSPORTATION INC Total:					100.00
Vendor: 037571 - CURRIE JOHNSON & MYERS, P.A					
CURRIE JOHNSON & MYERS, P... 2-115.27723		ROSENBERG OPEN MEETINGS COMPLAINT 10/27 - 11/7	ROSENBERG OPEN MEETINGS COMPLAINT 10/27 - 11/7	001-120-600-0603	860.00

12/16/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CURRIE JOHNSON & MYERS, P...	2-115.27724	ROSENBERG PRR COMPLAINT 10/24 - 11/21	ROSENBERG PRR COMPLAINT 10/24 - 11/21	001-120-600-0603	2,740.00
Vendor 037571 - CURRIE JOHNSON & MYERS, P.A Total:					3,600.00
Vendor: 02551 - DALE PARTNERS ARCHITECTS P.A.					
DALE PARTNERS ARCHITECTS P..	54187	OCEAN SPRINGS COMMUNITY CENTER REPAIR	OCEAN SPRINGS COMMUNITY CENTER REPAIR	336-190-901-0000	19,500.00
Vendor 02551 - DALE PARTNERS ARCHITECTS P.A. Total:					19,500.00
Vendor: 037481 - DAVID N. HARRIS LAW FIRM, PLLC					
DAVID N. HARRIS LAW FIRM, ...	52	PROFESSIONAL LEGAL SERVICES	PROFESSIONAL LEGAL SERVICES	001-120-600-0602	9,840.00
DAVID N. HARRIS LAW FIRM, ...	52	PROFESSIONAL LEGAL SERVICES	PROFESSIONAL LEGAL SERVICES	401-750-600-0602	1,080.00
DAVID N. HARRIS LAW FIRM, ...	52	PROFESSIONAL LEGAL SERVICES	PROFESSIONAL LEGAL SERVICES	401-751-600-0602	1,080.00
DAVID N. HARRIS LAW FIRM, ...	53	SECURIX CIVIL DISPUTE 10/26 - 11/19	SECURIX CIVIL DISPUTE 10/26 - 11/19	001-120-600-0603	3,790.78
Vendor 037481 - DAVID N. HARRIS LAW FIRM, PLLC Total:					15,790.78
Vendor: 037271 - DELTA UTILITIES					
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	113.04
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	57.14
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	60.56
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	13833124-4 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	56.72
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	199.74
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	46.86
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	74.25
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	94.77
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	65.12
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	57.14
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	53.71
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	366.29
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	108.73
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	46.86
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	60.56
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	46.86
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	172.37
DELTA UTILITIES	INV0033519	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	184.92
Vendor 037271 - DELTA UTILITIES Total:					1,865.64
Vendor: 030991 - DEVIN CARTER					
DEVIN CARTER	INV0033516	SOCIAL MEDIA 11/20- 12/8	SOCIAL MEDIA 11/20- 12/8	001-196-610-0000	150.00
Vendor 030991 - DEVIN CARTER Total:					150.00
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	INV0033466	Remove 1 Lg Maple Tree @1308 Parktown	Remove 1 Lg Maple Tree @1308 Parktown	001-352-689-0000	1,800.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					1,800.00
Vendor: 038981 - DOUG BEATY					
DOUG BEATY	INV0033518	WINTER BASKETBALL REFUND	WINTER BASKETBALL REFUND	001-001-316-0002	90.00
Vendor 038981 - DOUG BEATY Total:					90.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 02881 - DUNAWAY GLASS, INC					
DUNAWAY GLASS, INC	I016388	GLASS SLIDING DOOR FOR JOANNAS OFFICE	FABRICATE & INSTALL SLIDING GLASS DOOR WITH LOCK	001-120-630-0000	585.00
Vendor 02881 - DUNAWAY GLASS, INC Total:					585.00
Vendor: 03112 - DUNAWAY SIGNS, INC.					
DUNAWAY SIGNS, INC.	46311	Lettering for 1606	2016 Charger Reflective Lettering Unit 1606	001-200-630-0000	450.00
Vendor 03112 - DUNAWAY SIGNS, INC. Total:					450.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	49006	Gas for PD FY 25-26	GAS FOR PD FY 25-26 - GAS	001-200-525-0000	2,443.85
EAGLE ENERGY INC.	49112	Gas for PD FY 25-26	GAS FOR PD FY 25-26 - GAS	001-200-525-0000	3,570.05
EAGLE ENERGY INC.	49113	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026 - GAS	001-301-525-0000	1,707.55
EAGLE ENERGY INC.	49113	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026 - GAS	401-750-525-0000	1,138.36
EAGLE ENERGY INC.	49114	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026 - DISEL	001-301-525-0000	1,567.41
EAGLE ENERGY INC.	49114	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026 - DISEL	401-750-525-0000	1,044.94
Vendor 05394 - EAGLE ENERGY INC. Total:					11,472.16
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	16061	SHIRTS FORLAURRIE	NIKE WOMENS FULL ZIP MIDNIGHT NAVY	001-120-535-0531	86.75
EAST BEACH SPECIALTIES, INC.	16061	SHIRTS FORLAURRIE	WOMENS STRETCH CREPE 3/4 SLEEVE IVORY	001-120-535-0531	33.50
EAST BEACH SPECIALTIES, INC.	16061	SHIRTS FORLAURRIE	LONG SLEEVE DENIM SHIRT XL	001-120-535-0531	28.75
EAST BEACH SPECIALTIES, INC.	16061	SHIRTS FORLAURRIE	WOMENS VERY IMPORTANT TEE LONG SLEEVE	001-120-535-0531	15.00
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					164.00
Vendor: 037941 - EASTON BAHR					
EASTON BAHR	INV0033520	BASKETBALL TRYOUTS 12/1	BASKETBALL TRYOUTS 12/1	001-550-688-0000	22.50
Vendor 037941 - EASTON BAHR Total:					22.50
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126659	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2106	001-200-525-0000	87.88
FAST EDDIE'S, INC	126663	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2206	001-200-525-0000	87.88
FAST EDDIE'S, INC	126668	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2001	001-200-525-0000	87.88
FAST EDDIE'S, INC	126670	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET1701	001-200-525-0000	89.00
FAST EDDIE'S, INC	126681	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2501	001-200-525-0000	78.50
FAST EDDIE'S, INC	126690	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2502	001-200-525-0000	78.50
FAST EDDIE'S, INC	126692	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET1901	001-200-525-0000	50.88
FAST EDDIE'S, INC	126695	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2301	001-200-525-0000	78.50
FAST EDDIE'S, INC	126703	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2107	001-200-525-0000	87.88
FAST EDDIE'S, INC	126704	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET1809	001-200-525-0000	110.00
Vendor 00419 - FAST EDDIE'S, INC Total:					836.90
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0089182	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	162.50
FRASIER'S NURSERY, INC	0089592	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	44.25
FRASIER'S NURSERY, INC	0089618	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	43.50

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
FRASIER'S NURSERY, INC	0089647	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	50.25
FRASIER'S NURSERY, INC	0089677	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	146.50
FRASIER'S NURSERY, INC	0089726	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	76.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					523.00
Vendor: 05773 - FUN EXPRESS, LLC					
FUN EXPRESS, LLC	73976355801	After school supplies	White treat bags	001-550-540-0540	62.30
FUN EXPRESS, LLC	73976355801	After school supplies	Bulk craft tissue paper	001-550-540-0540	27.02
FUN EXPRESS, LLC	73976355801	After school supplies	Scratch kaleidoscope ornaments	001-550-540-0540	35.16
FUN EXPRESS, LLC	73976355801	After school supplies	Black googly eyes	001-550-540-0540	37.38
FUN EXPRESS, LLC	73976355801	After school supplies	Plastic Round Elastic Cording	001-550-540-0540	39.98
FUN EXPRESS, LLC	73976355801	After school supplies	Red bulletin board paper	001-550-540-0540	39.99
FUN EXPRESS, LLC	73976355801	After school supplies	Wooden snakes craft	001-550-540-0540	79.95
FUN EXPRESS, LLC	73976355802	After school supplies	Bright blue bulletin board paper	001-550-540-0540	46.99
FUN EXPRESS, LLC	73976355802	After school supplies	Foam rollers and brush pack	001-550-540-0540	79.98
FUN EXPRESS, LLC	73976355802	After school supplies	Crayola fine point markers	001-550-540-0540	109.99
FUN EXPRESS, LLC	73976355802	After school supplies	2-sided dry erase boards classroom pack 24ct	001-550-540-0540	129.98
FUN EXPRESS, LLC	73976355802	After school supplies	Dry erase markers with eraser top 36pk	001-550-540-0540	63.99
FUN EXPRESS, LLC	73976355802	After school supplies	White paper roll	001-550-540-0540	131.99
FUN EXPRESS, LLC	73976355802	After school supplies	Canary (yellow) bulletin board paper	001-550-540-0540	44.99
FUN EXPRESS, LLC	73976355802	After school supplies	Purple bulletin board paper	001-550-540-0540	44.99
FUN EXPRESS, LLC	73976355802	After school supplies	Brown bulletin board paper	001-550-540-0540	38.99
FUN EXPRESS, LLC	73976355802	After school supplies	Chenille stems	001-550-540-0540	104.97
FUN EXPRESS, LLC	73976355802	After school supplies	Kids scissors	001-550-540-0540	103.98
FUN EXPRESS, LLC	73976355802	After school supplies	Emerald bulletin board paper	001-550-540-0540	36.99
FUN EXPRESS, LLC	73987903702	Christmas Tree lighting city event	GoSports Cornhole Light up LED ring 2pcs	001-550-549-0543	26.99
FUN EXPRESS, LLC	73987903702	Christmas Tree lighting city event	GoSports 4'x2' Hardwood cornhole boards w/case	001-550-549-0543	99.99
FUN EXPRESS, LLC	7987903701	Christmas Tree lighting city event	Christmas Relay Game	001-550-549-0543	15.99
FUN EXPRESS, LLC	7987903701	Christmas Tree lighting city event	Christmas Can Toss Game	001-550-549-0543	15.99
FUN EXPRESS, LLC	7987903701	Christmas Tree lighting city event	Bulk Color Your Own Christmas slap bracelets (4dz)	001-550-549-0543	39.92
Vendor 05773 - FUN EXPRESS, LLC Total:					1,458.49
Vendor: 038681 - GERALDINE MAYFIELD					
GERALDINE MAYFIELD	INV0033525	VOLLEYBALL REFEREE 11/21 - 12/9	VOLLEYBALL REFEREE 11/21 - 12/9	001-550-688-0000	105.00
Vendor 038681 - GERALDINE MAYFIELD Total:					105.00
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2025.34	Install a valve & Fire hydrant @1203 HILLCREST RD	@1203 HILLCREST RD OPERATOR (16hrs @ \$42/hr)	401-750-924-0910	714.00
GRAHAM CONSTRUCTION	2025.34	Install a valve & Fire hydrant @1203 HILLCREST RD	@1203 HILLCREST RD LABORER (24hrs @ \$35/hr)	401-750-924-0910	892.50
GRAHAM CONSTRUCTION	2025.34	Install a valve & Fire hydrant @1203 HILLCREST RD	@1203 HILLCREST RD PICKUP TRUCK (16hrs @ \$20/hr)	401-750-924-0910	340.00
GRAHAM CONSTRUCTION	2025.34	Install a valve & Fire hydrant @1203 HILLCREST RD	@1203 HILLCREST RD MINI EXCAVATOR (8hrs @ \$35/hr)	401-750-924-0910	297.50
GRAHAM CONSTRUCTION	2025.34	Install a valve & Fire hydrant @1203 HILLCREST RD	@1203 HILLCREST RD DUMP TRUCK (8hrs @ \$30/hr)	401-750-924-0910	30.00
GRAHAM CONSTRUCTION	2025.34	Install a valve & Fire hydrant @1203 HILLCREST RD	@1203 HILLCREST RD GANG TRUCK (8hrs @ \$30/hr)	401-750-924-0910	255.00
GRAHAM CONSTRUCTION	2025.34	Install a valve & Fire hydrant @1203 HILLCREST RD	@1203 HILLCREST RD MOB/DEMOB	401-750-924-0910	475.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GRAHAM CONSTRUCTION	2025.34	Install a valve & Fire hydrant @1203 HILLCREST RD	@1203 HILLCREST RD FOREMAN (8hrs @ \$47/hr)	401-750-924-0910	399.50
GRAHAM CONSTRUCTION	2025.36	Install a valve & Fire hydrant @1824 Claiborne Ln	@1824 Claiborne Ln FOREMAN (8hrs @ \$47/hr)	401-750-924-0910	399.50
GRAHAM CONSTRUCTION	2025.36	Install a valve & Fire hydrant @1824 Claiborne Ln	@1824 Claiborne Ln MOB/DEMOB	401-750-924-0910	475.00
GRAHAM CONSTRUCTION	2025.36	Install a valve & Fire hydrant @1824 Claiborne Ln	@1824 Claiborne Ln LABORER (24hrs @ \$35/hr)	401-750-924-0910	1,190.00
GRAHAM CONSTRUCTION	2025.36	Install a valve & Fire hydrant @1824 Claiborne Ln	@1824 Claiborne Ln MINI EXCAVATOR (8hrs @ \$35/hr)	401-750-924-0910	297.50
GRAHAM CONSTRUCTION	2025.36	Install a valve & Fire hydrant @1824 Claiborne Ln	@1824 Claiborne Ln GANG TRUCK (8hrs @ \$30/hr)	401-750-924-0910	255.00
GRAHAM CONSTRUCTION	2025.36	Install a valve & Fire hydrant @1824 Claiborne Ln	@1824 Claiborne Ln OPERATOR (16hrs @ \$42/hr)	401-750-924-0910	357.00
GRAHAM CONSTRUCTION	2025.36	Install a valve & Fire hydrant @1824 Claiborne Ln	@1824 Claiborne Ln PICKUP TRUCK (16hrs @ \$20/hr)	401-750-924-0910	340.00
GRAHAM CONSTRUCTION	2025.37	INSTALL 2 WATER TAPS @607 E BEACH	@607 E BEACH PICKUP TRUCK (16hrs @ \$20/hr)	401-750-924-0910	320.00
GRAHAM CONSTRUCTION	2025.37	INSTALL 2 WATER TAPS @607 E BEACH	@607 E BEACH OPERATOR (8hrs @ \$42/hr)	401-750-924-0910	336.00
GRAHAM CONSTRUCTION	2025.37	INSTALL 2 WATER TAPS @607 E BEACH	@607 E BEACH LABORERS (32hrs @ \$35/hr)	401-750-924-0910	1,120.00
GRAHAM CONSTRUCTION	2025.37	INSTALL 2 WATER TAPS @607 E BEACH	@607 E BEACH MOB/DEMOB	401-750-924-0910	475.00
GRAHAM CONSTRUCTION	2025.37	INSTALL 2 WATER TAPS @607 E BEACH	@607 E BEACH MINI EXCAVATOR(8hrs @ \$35/hr)	401-750-924-0910	280.00
GRAHAM CONSTRUCTION	2025.37	INSTALL 2 WATER TAPS @607 E BEACH	@607 E BEACH GANG TRUCK (8hrs @ \$30/hr)	401-750-924-0910	240.00
GRAHAM CONSTRUCTION	2025.37	INSTALL 2 WATER TAPS @607 E BEACH	@607 E BEACH FOREMAN (8hrs @ \$47/hr)	401-750-924-0910	376.00

Vendor 02624 - GRAHAM CONSTRUCTION Total: 9,864.50

Vendor: 01382 - GUARANTEE RESTORATION SERVICES, LLC
 GUARANTEE RESTORATION S... SI-43640

MOLD MITIGATION IN CIVIL SERVICE ROOM AT PD	MOLD MITIGATION IN CIVIL SERVICE ROOM AT PD	001-200-630-0000	800.00
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Vendor 01382 - GUARANTEE RESTORATION SERVICES, LLC Total: 800.00

Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.
 GUARDIAN ALLIANCE TECHNO... 28934

SOCIAL MEDIA SCREENINGS MAY 2025	SOCIAL MEDIA SCREENINGS MAY 2025	001-200-602-0000	90.00
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Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total: 90.00

Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER

HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	BEST BUY - 2 LG MONITOR...	001-120-501-0000	188.98
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	BEST BUY - DUAL MONITOR DESK STAND	001-120-501-0000	36.99
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT STANDARD	001-120-602-0000	29.98
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT STANDARD	001-120-602-0000	17.98
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO CREDIT	001-120-602-0000	-9.37
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT STANDARD	001-120-602-0000	8.99
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	WASH IT EXPRESS - MAYOR	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	BEST BUY - 27" LG MONITOR AND USB CORD	001-140-500-0000	158.98
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	BEST BUY - BATTERY BACKUPS	001-140-500-0000	64.99
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	STICKERGIANT - 2026 DECALS FOR GOLF CARTS (1,500)	001-140-560-0000	180.00
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO	001-140-602-0000	23.99
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO	001-180-602-0000	14.39
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	ADOBE CREATIVE CLOUD ALL APPS	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR... INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO	001-180-602-0000	14.39

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	ADOBE CREATIVE CLOUD CREDIT	001-180-602-0000	-53.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	CHAT GPT MONTHLY	001-180-686-0000	20.00
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	BEST BUY- 27" LG MONITOR	001-190-501-0000	104.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO	001-191-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	ASSOCIATION OF STATE FLOODPLAIN MANAGERS	001-191-686-0000	180.00
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	BEST BUY - BATTERY BACKUPS	001-196-500-0000	64.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	BEST BUY - BATTERY BACKUPS	001-200-500-0000	64.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	COTTON HOUSE - CLEVELAND MS 11/16 - 11/21 X 4	001-200-605-0607	2,200.00
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	SPARKLIGHT - 3810 BIENVILLE BLVD CABLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	WASH IT EXPRESS - POLICE CHIEF	001-200-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	BEST BUY - BATTERY BACKUPS	001-260-500-0000	64.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO	001-260-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO CREDIT	001-260-602-0000	-4.68
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT STANDARD	001-260-602-0000	8.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	SPARKLIGHT - 3820 BIENVILLE BLVD CABLE	001-260-625-0000	40.50
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	WASH IT EXPRESS - FIRE CHIEF	001-260-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	SPARKLIGHT - 712A PINE DRIVE CABLE SERVICE	001-300-625-0000	5.78
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	BEST BUY - INSIGNIA 32" TV	001-550-501-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	PARKS DEPT		
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0033529	CITY CREDIT CARD CHARGES	MICHAELS - 300 BOXES 100CT WARM WHITE LIGHTS	007-140-560-0000	6,297.00
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					10,340.17
Vendor: 038671 - HAROLD BETHEA					
HAROLD BETHEA	INV0033540	VOLLEYBALL REFEREE 11/21 - 12/9	VOLLEYBALL REFEREE 11/21 - 12/9	001-550-688-0000	105.00
Vendor 038671 - HAROLD BETHEA Total:					105.00
Vendor: 032121 - HAWKINS LAWN AND LANDSCAPE, LLC					
HAWKINS LAWN AND LANDS...	5230	NOVEMBER MAINTENANCE PROGRAM	1104 BIENVILLE - CITY MARQUEE	001-353-600-0601	266.00
HAWKINS LAWN AND LANDS...	5230	NOVEMBER MAINTENANCE PROGRAM	1600 GOVERNMENT ST - MARY C	001-353-600-0601	600.00
Vendor 032121 - HAWKINS LAWN AND LANDSCAPE, LLC Total:					866.00
Vendor: 03137 - HENZE ENTERPRISES, INC.					
HENZE ENTERPRISES, INC.	33941	Topsoil for City wide use of projects	Topsoil for City wide use of projects (Delivered)	001-352-906-0000	2,437.50
HENZE ENTERPRISES, INC.	33941	Topsoil for City wide use of projects	Topsoil for City wide use of projects (Delivered)	401-750-924-0910	2,437.50
Vendor 03137 - HENZE ENTERPRISES, INC. Total:					4,875.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0033543	PRISONER HOUSING NOVEMBER 2025	PRISONER HOUSING NOVEMBER 2025	001-200-520-0000	7,975.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					7,975.00
Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK					
JACKSON COUNTY CHANCERY...	26280	DEED 11/3/25	DEED 11/3/25	040-140-616-0000	26.00
Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:					26.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	306045	WATER-SUBSCRIBERS WHOLESALE 11/1 - 11/19	WATER-SUBSCRIBERS WHOLESALE 11/1 - 11/19	401-750-691-0000	12,380.63

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
JACKSON COUNTY UTILITY AU...	306045	WATER-SUBSCRIBERS WHOLESALE 11/1 - 11/19	WATER-SUBSCRIBERS WHOLESALE 11/1 - 11/19	401-750-691-0001	168.85
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					12,549.48
Vendor: 00016 - JACKSON MAC HAIK F LTD					
JACKSON MAC HAIK F LTD	333569	2025 Police Interceptor Utility AWD/Light Package	2025 Police Interceptor Utility AWD/Light Package	001-200-915-0000	51,396.00
JACKSON MAC HAIK F LTD	333570	2025 Police Interceptor Utility AWD/Light Package	2025 Police Interceptor Utility AWD/Light Package	001-200-915-0000	51,396.00
Vendor 00016 - JACKSON MAC HAIK F LTD Total:					102,792.00
Vendor: 036051 - JACOLBY BAILEY					
JACOLBY BAILEY	INV0033550	BASKETBALL TRYOUTS 12/1 & 12/6	BASKETBALL TRYOUTS 12/1 & 12/6	001-550-688-0000	72.50
Vendor 036051 - JACOLBY BAILEY Total:					72.50
Vendor: 21-0036 - JERRY HEBERT					
JERRY HEBERT	111725	PIANO TUNING AND REPAIRS	PIANO TUNING AND REPAIRS	001-196-630-0000	180.00
Vendor 21-0036 - JERRY HEBERT Total:					180.00
Vendor: 03492 - JOHNSON DIESEL INC					
JOHNSON DIESEL INC	76992	Repair to #124 DPF, DRIVESHAFT HANGER BEARING, &BA	MISC SHOP SUPPLIES	001-301-630-0000	25.00
JOHNSON DIESEL INC	76992	Repair to #124 DPF, DRIVESHAFT HANGER BEARING, &BA	DPF GASKETS	001-301-630-0000	107.28
JOHNSON DIESEL INC	76992	Repair to #124 DPF, DRIVESHAFT HANGER BEARING, &BA	DPF V-BAND CLAMP	001-301-630-0000	218.86
JOHNSON DIESEL INC	76992	Repair to #124 DPF, DRIVESHAFT HANGER BEARING, &BA	BATTERY	001-301-630-0000	329.86
JOHNSON DIESEL INC	76992	Repair to #124 DPF, DRIVESHAFT HANGER BEARING, &BA	DRIVESHAFT CENTER BEARING	001-301-630-0000	336.89
JOHNSON DIESEL INC	76992	Repair to #124 DPF, DRIVESHAFT HANGER BEARING, &BA	DIFFERENTIAL PRESSURE TUBE	001-301-630-0000	403.14
JOHNSON DIESEL INC	76992	Repair to #124 DPF, DRIVESHAFT HANGER BEARING, &BA	TOTAL LABOR	001-301-630-0000	2,000.00
JOHNSON DIESEL INC	76992	Repair to #124 DPF, DRIVESHAFT HANGER BEARING, &BA	DIESEL PARTICULATE FILTER	001-301-630-0000	2,772.18
Vendor 03492 - JOHNSON DIESEL INC Total:					6,193.21
Vendor: 038591 - JUMEAUX INC.					
JUMEAUX INC.	1294-3	DOWNTOWN SEWER SYSTEM REHAB	DOWNTOWN SEWER SYSTEM REHAB	324-330-911-0000	227,071.37
Vendor 038591 - JUMEAUX INC. Total:					227,071.37
Vendor: 06172 - KEVIN A WESTBROOK					
KEVIN A WESTBROOK	INV0033554	11/15/25 CANDLE LIGHT CONCERT TECH FEE	11/15/25 CANDLE LIGHT CONCERT TECH FEE	001-196-108-0000	150.00
Vendor 06172 - KEVIN A WESTBROOK Total:					150.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	29841	CITYWIDE PHONE SERVICE DEC 2025	CITYWIDE PHONE SERVICE DEC 2025	001-140-612-0000	3,567.06
Vendor 06227 - KLOUD7 LLC Total:					3,567.06
Vendor: 00134 - LAWRENCE PRINTING COMPANY INC					
LAWRENCE PRINTING COMPA...	21967	RECEIPT BOOKS FOR WATER DEPARTMENT	RECEIPT BOOKS	401-710-560-0000	1,460.45
Vendor 00134 - LAWRENCE PRINTING COMPANY INC Total:					1,460.45

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05705 - LEVI BROWN, JR.					
LEVI BROWN, JR.	INV0033559	VOLLEYBALL REFEREE 11/21 - 12/9	VOLLEYBALL REFEREE 11/21 - 12/9	001-550-688-0000	70.00
Vendor 05705 - LEVI BROWN, JR. Total:					70.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	997979	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	62.15
LOWE'S HOME CENTERS INC	974795	New toolbox for Truck 10	Craftsman 71.36x19.57x16.58 low profile matte tool	001-550-548-0000	427.93
LOWE'S HOME CENTERS INC	978093	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	187.64
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					677.72
Vendor: 036441 - MAGNOLIA REPAIR SERVICES LLC					
MAGNOLIA REPAIR SERVICES ...	251721	Repairs to Lift Station Submersible Pump motor	Repairs to Lift Station Submersible Pump motor	401-751-630-0000	2,257.00
MAGNOLIA REPAIR SERVICES ...	251722	Repairs to Lift Station Submersible Pump motor	Repairs to Lift Station Submersible Pump motor	401-751-630-0000	3,978.00
Vendor 036441 - MAGNOLIA REPAIR SERVICES LLC Total:					6,235.00
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0033562	STAGE MANAGER 11/5 AND 11/13	STAGE MANAGER 11/5 AND 11/13	001-196-688-0000	25.33
MASON HOLLAND	INV0033567	CRIME CHRONICLES 11/1/25	CRIME CHRONICLES 11/1/25	001-196-108-0000	100.00
Vendor 06315 - MASON HOLLAND Total:					125.33
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	858587	Transmission Fluid for E1 and E2	Valvoline Max Life Automatic Trans. Fluid - 1 Gal.	001-260-560-0000	45.98
MASSETT SUPPLY COMPANY I...	858810	Repair Parts bought Nov 2025	858810 6786BR NBH Special Belt B 21/32" x 137 1/2"	001-301-563-0000	69.91
MASSETT SUPPLY COMPANY I...	858810	Repair Parts bought Nov 2025	858810 171053 SVP BLOWER	001-301-563-0000	160.86
MASSETT SUPPLY COMPANY I...	858877	Repair Parts bought Nov 2025	858877 8822 NFD D EARTH OIL DRY	001-350-560-0000	179.20
MASSETT SUPPLY COMPANY I...	859018	AIR FILTER & CABIN AIR FILTER	AIR FILTER	001-200-563-0000	19.09
MASSETT SUPPLY COMPANY I...	859018	AIR FILTER & CABIN AIR FILTER	CABIN AIR FILTER	001-200-563-0000	12.25
MASSETT SUPPLY COMPANY I...	859059	Batteries for 2107	AUX14 Battery	001-200-563-0000	116.76
MASSETT SUPPLY COMPANY I...	859059	Batteries for 2107	9848 Battery	001-200-563-0000	207.62
MASSETT SUPPLY COMPANY I...	859138	circuit breaker for dragger and WD 40	WD 40 12 oz spray	001-550-563-0000	10.99
MASSETT SUPPLY COMPANY I...	859138	circuit breaker for dragger and WD 40	CBC-30 Cirbreaker	001-550-563-0000	6.97
MASSETT SUPPLY COMPANY I...	859357	Repair Parts bought Nov 2025	859357 4374 FIL NAPAGOLD AIR FILTER	001-352-563-0000	57.85
MASSETT SUPPLY COMPANY I...	859357	Repair Parts bought Nov 2025	859357 3604XE FIL FUEL FILTER #34	001-352-563-0000	38.76
MASSETT SUPPLY COMPANY I...	859357	Repair Parts bought Nov 2025	859357 433 FIL AIR FIL	001-352-563-0000	35.51
MASSETT SUPPLY COMPANY I...	859357	Repair Parts bought Nov 2025	859357 3936 FIL NAPAGOLD FUEL FILTER	001-352-563-0000	22.01
MASSETT SUPPLY COMPANY I...	859406	light kit for grounds maintenance trailer	LIT STT Kit	001-550-563-0000	15.01
MASSETT SUPPLY COMPANY I...	859450	Repair Parts bought Nov 2025	859450 L3885R6SP895 4 PU DOOR LATCH # 24	001-301-563-0000	83.60
MASSETT SUPPLY COMPANY I...	859467	Bus #241 repair	Battery Terminal	001-550-630-0000	13.66
MASSETT SUPPLY COMPANY I...	859467	Bus #241 repair	Belden Red Bulk Battery Cable Qty: 25	001-550-630-0000	39.15
MASSETT SUPPLY COMPANY I...	859467	Bus #241 repair	Beldan black bulk battery cable qty: 25	001-550-630-0000	96.00
MASSETT SUPPLY COMPANY I...	859467	Bus #241 repair	3 0 RT Elbow-Negative	001-550-630-0000	12.36
MASSETT SUPPLY COMPANY I...	859467	Bus #241 repair	Belden Red bulk battery cable qty: 25	001-550-630-0000	144.09
MASSETT SUPPLY COMPANY I...	859467	Bus #241 repair	Battery Cable lug	001-550-630-0000	2.28
MASSETT SUPPLY COMPANY I...	859467	Bus #241 repair	3 0 RT Elbow-Positive	001-550-630-0000	10.82
MASSETT SUPPLY COMPANY I...	859467	Bus #241 repair	Battery Terminal	001-550-630-0000	13.64
MASSETT SUPPLY COMPANY I...	859467	Bus #241 repair	Switch	001-550-630-0000	122.05

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	859467	Bus #241 repair	Butt Connector	001-550-630-0000	2.78
MASSETT SUPPLY COMPANY I...	859467	Bus #241 repair	Cable Lug qty: 10	001-550-630-0000	3.03
MASSETT SUPPLY COMPANY I...	859519	STARTER FOR SWEEPER #101	5449610P092 CUMMINS STARTER #101	001-301-563-0000	527.27
MASSETT SUPPLY COMPANY I...	859581	Repair Parts bought Nov 2025	859581 2200256 SFI NAPA AIR FILTER #35	401-751-563-0000	16.55
MASSETT SUPPLY COMPANY I...	859581	Repair Parts bought Nov 2025	859581 230192 FIL NAPA CABIN AIR FILTER #35	401-751-563-0000	19.06
MASSETT SUPPLY COMPANY I...	859581	Repair Parts bought Nov 2025	859581 100290 FIL OIL FIL #35	401-751-563-0000	5.45
MASSETT SUPPLY COMPANY I...	859610	VOLTAGE REGULATOR	VOLTAGE REGULATOR	001-260-563-0000	50.91
MASSETT SUPPLY COMPANY I...	859620	Repair Parts bought Nov 2025	859620 905102 NOE SHIFT TUBE #35	401-751-563-0000	43.15
MASSETT SUPPLY COMPANY I...	859752	Replacement battery for City Hall Ford Escape	BAT 8496RAAA AAA Premium Battery BCI No. 96R 600 A	001-350-560-0001	167.70
MASSETT SUPPLY COMPANY I...	859769	Oil Dry	NAPA Diatomaceous Earth Oil Absorb 24QT	001-260-560-0000	84.60
MASSETT SUPPLY COMPANY I...	859770	Various Truck Fluids	NAPA Heavy Duty Antifreeze - 1 gal	001-260-560-0000	43.47
MASSETT SUPPLY COMPANY I...	859770	Various Truck Fluids	Shell Rotella ELC NF Conc. Antifreeze - 1 gal	001-260-560-0000	46.47
MASSETT SUPPLY COMPANY I...	859770	Various Truck Fluids	NAPA 2.5 Diesel Emission Fluid	001-260-560-0000	77.94
MASSETT SUPPLY COMPANY I...	859770	Various Truck Fluids	Valvoline Max Life Auto Trans Fluid - 1 gal.	001-260-560-0000	22.99
MASSETT SUPPLY COMPANY I...	859912	Repair Parts bought Nov 2025	859912 G201701212 GAT HYD HOSE FITTINGS #51	401-751-563-0000	61.98
MASSETT SUPPLY COMPANY I...	859912	Repair Parts bought Nov 2025	859912 70394 GAT HYDRAULIC HOSE #51	401-751-563-0000	59.97
MASSETT SUPPLY COMPANY I...	859912	Repair Parts bought Nov 2025	859912 G209950412 GAT HYD HOSE FITTINGS #51	401-751-563-0000	53.98
MASSETT SUPPLY COMPANY I...	860035	Repair Parts bought Nov 2025	860035 SG7653X PSG NAPA SilentGUARD Rear Brak #16	001-301-563-0000	41.99
MASSETT SUPPLY COMPANY I...	860035	Repair Parts bought Nov 2025	860035 SG7973BM PSG NAPA SilentGUARD Rear Disc #16	001-301-563-0000	41.99
MASSETT SUPPLY COMPANY I...	860101	Control Arm / Strut Assembly 1703	173077 Strut Assembly	001-200-563-0000	222.97
MASSETT SUPPLY COMPANY I...	860101	Control Arm / Strut Assembly 1703	173078 Strut Assembly	001-200-563-0000	222.97
MASSETT SUPPLY COMPANY I...	860101	Control Arm / Strut Assembly 1703	2608596 Control Arm and Ball	001-200-563-0000	365.16
MASSETT SUPPLY COMPANY I...	860101	Control Arm / Strut Assembly 1703	2608595 Control Arm and Ball	001-200-563-0000	365.16
MASSETT SUPPLY COMPANY I...	860131	disposable gloves for grounds maintenance	Meguairs car wash	001-550-560-0000	9.02
MASSETT SUPPLY COMPANY I...	860131	disposable gloves for grounds maintenance	nitrile disposable gloves	001-550-560-0000	15.04
MASSETT SUPPLY COMPANY I...	860131	disposable gloves for grounds maintenance	Disposable gloves	001-550-560-0000	15.60
MASSETT SUPPLY COMPANY I...	860333	Repair Parts bought Nov 2025	860333 3128 FIL FUEL FIL #101	001-301-563-0000	27.68
MASSETT SUPPLY COMPANY I...	860333	Repair Parts bought Nov 2025	860333 401058 FIL NAPA Oil Filter #101	001-301-563-0000	29.79
MASSETT SUPPLY COMPANY I...	860333	Repair Parts bought Nov 2025	860333 3732 FIL FUEL FILTER #101	001-301-563-0000	36.35
MASSETT SUPPLY COMPANY I...	860333	Repair Parts bought Nov 2025	860333 6932 FIL NAPAGOLD AIR FILTER #101	001-301-563-0000	38.95
MASSETT SUPPLY COMPANY I...	860333	Repair Parts bought Nov 2025	860333 9021 FIL NAPA GOLD AIR FILTER #101	001-301-563-0000	49.59
MASSETT SUPPLY COMPANY I...	860333	Repair Parts bought Nov 2025	860333 7521 FIL OIL FILTER #101	001-301-563-0000	20.70
MASSETT SUPPLY COMPANY I...	860333	Repair Parts bought Nov 2025	860333 1551 FIL HYD FIL #101	001-301-563-0000	8.57
MASSETT SUPPLY COMPANY I...	860382	Repair Parts bought Nov 2025	860382 AR272 ECH RELAY #101	001-301-563-0000	13.18
MASSETT SUPPLY COMPANY I...	860395	Wiper Blades	NPB21 Beam Wiper Blades	001-200-563-0000	316.80
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					4,665.23

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	82117	LEGALS AND PUBLIC NOTICES NOV 2025	IPL0293008 - ZAB MEETING 12/9/25	001-190-610-0000	28.46
MCCLATCHY COMPANY LLC	82117	LEGALS AND PUBLIC NOTICES NOV 2025	IPL0293014 - PC PUBLIC HEARING 12/9/25	001-190-610-0000	21.27
MCCLATCHY COMPANY LLC	82117	LEGALS AND PUBLIC NOTICES NOV 2025	69779 - BOA PUBLIC HEARING 12/2/25	001-190-610-0000	25.12
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					74.85
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	18087	DRUG AND ALCOHOL TESTING NOV 2025	DRUG AND ALCOHOL TESTING NOV 2025	001-180-604-0000	286.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					286.00
Vendor: 06196 - METRIX SOLUTIONS LLC					
METRIX SOLUTIONS LLC	M134416	BODYWORN ICV (3) YEAR 2	BODYWORN ICV (3) YEAR 2	001-200-600-0600	10,187.91
Vendor 06196 - METRIX SOLUTIONS LLC Total:					10,187.91
Vendor: 01393 - MICRO METHODS, INC.					
MICRO METHODS, INC.	2509432-448	Water sample testing as needed 10/25-9/26	Water sample testing as needed 10/25-9/26	401-750-630-0000	70.00
MICRO METHODS, INC.	2511443-448	Water sample testing as needed 10/25-9/26	Water sample testing as needed 10/25-9/26	401-750-630-0000	520.00
MICRO METHODS, INC.	2512006-448	Water sample testing as needed 10/25-9/26	Water sample testing as needed 10/25-9/26	401-750-630-0000	100.00
Vendor 01393 - MICRO METHODS, INC. Total:					690.00
Vendor: 04878 - MISSISSIPPI 811					
MISSISSIPPI 811	260205	2026 BILLING BASED ON 2025 USAGE	2026 BILLING BASED ON 2025 USAGE	401-750-600-0600	4,391.38
MISSISSIPPI 811	260205	2026 BILLING BASED ON 2025 USAGE	2026 BILLING BASED ON 2025 USAGE	401-751-600-0600	4,391.38
Vendor 04878 - MISSISSIPPI 811 Total:					8,782.76
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0033574	GMS: 50466	GMS: 50466	401-800-810-0005	76.32
MISSISSIPPI DEVELOPMENT A...	INV0033574	GMS: 50466	GMS: 50466	401-800-820-0005	1,795.28
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 00505 - MISSISSIPPI MUNICIPAL CLERKS&COLLECTORS					
MISSISSIPPI MUNICIPAL CLER...	00348	ANNUAL MEMEBERSHIP DUES	ANNUAL MEMEBERSHIP DUES	001-140-686-0000	142.50
Vendor 00505 - MISSISSIPPI MUNICIPAL CLERKS&COLLECTORS Total:					142.50
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0033577	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	112.53
MISSISSIPPI POWER	INV0033577	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	81.10
MISSISSIPPI POWER	INV0033577	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	81.10
MISSISSIPPI POWER	INV0033577	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	163.00
MISSISSIPPI POWER	INV0033577	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	81.92
MISSISSIPPI POWER	INV0033577	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	85.69
Vendor 04056 - MISSISSIPPI POWER Total:					605.34
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	283.77
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	1,043.64
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	511.96

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	2,211.74
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	111.05
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	86.65
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	47.84
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	682.15
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	438.43
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	241.89
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	268.51
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	492.83
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	808.91
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	194.05
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	729.36
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	82.63
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	89.45
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	111.95
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	87.90
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	27,666.37
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	87.90
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	87.67
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	153.59
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,962.37
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	87.26
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	89.85
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	86.69
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	81.51
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	87.90
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	89.45
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	08716 - 53039 / 927 WASHINGTON FESTIVAL POL...	001-301-625-0000	114.40
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	89.24
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	87.90
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	182.15
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	195.86

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	198.12
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	87.90
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	81.61
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	88.38
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	89.43
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	214.39
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	87.90
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	221.23
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	88.47
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	81.61
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	88.94
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	254.21
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	88.94
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	88.43
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	378.49
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	87.90
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	169.05
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	96.91
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	84.50
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	97.88
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	98.05
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	98.30
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	27.41
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	101.64
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	81.26
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	124.57
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	103.90
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	104.07
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	122.44
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	106.03
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	62.35
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	31.77

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	83.29
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	81.96
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	95.63
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	395.82
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	25.54
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	92.95
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	81.40
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	91.31
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	91.10
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	90.91
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	90.65
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	90.54
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	82.37
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	133.48
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	94.67
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	84.75
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	90.25
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	575.59
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	84.98
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	81.66
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	14.79
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	133.95
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	87.22
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	137.05
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	81.61
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	65.34
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.98
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	886.28
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	109.41
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	81.10
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	97.30

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	122.50
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	767.99
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	218.50
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	47.84
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	453.32
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	533.03
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	350.69
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	344.32
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	334.47
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	406.89
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	81.77
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	317.18
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,413.85
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	2,423.60
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	2,526.75
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	81.31
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	81.31
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	81.20
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	109.69
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	82.83
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	122.32
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	121.90
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	117.94
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	111.57
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	110.93
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	110.73
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	108.13
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	104.11
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	103.01

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	102.87
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	99.71
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	95.49
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	91.81
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	89.94
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	88.61
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	88.15
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	86.33
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	85.36
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	84.67
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	84.66
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	84.46
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	82.68
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	787.30
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	123.97
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	251.34
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	136.98
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	134.17
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	134.03
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	133.47
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	128.66
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	126.17
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	155.16
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	161.73
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	167.12
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	171.80
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	198.54
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	206.40
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	214.71
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	228.31
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	242.91
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	262.29

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	326.14
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	377.96
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	719.91
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	154.17
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	153.58
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,369.79
MISSISSIPPI POWER COMPANY	INV0033581	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,378.15
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					76,353.96
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV135355	GPS MONTHLY SERVICE DEC 2025	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV135355	GPS MONTHLY SERVICE DEC 2025	GPS MONTHLY SERVICE	001-191-600-0600	88.00
MONARCH TRACKING LLC	INV135355	GPS MONTHLY SERVICE DEC 2025	GPS MONTHLY SERVICE	001-200-600-0600	176.00
MONARCH TRACKING LLC	INV135355	GPS MONTHLY SERVICE DEC 2025	GPS MONTHLY SERVICE	001-260-600-0600	132.00
MONARCH TRACKING LLC	INV135355	GPS MONTHLY SERVICE DEC 2025	GPS MONTHLY SERVICE	001-300-600-0600	825.00
MONARCH TRACKING LLC	INV135355	GPS MONTHLY SERVICE DEC 2025	GPS MONTHLY SERVICE	001-550-600-0600	484.00
MONARCH TRACKING LLC	INV135355	GPS MONTHLY SERVICE DEC 2025	GPS MONTHLY SERVICE	401-300-600-0600	495.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,222.00
Vendor: 033501 - MONICA DICKINSON					
MONICA DICKINSON	INV0033593	REIMBURSE CHRISTMAS LIGHTS AND DECORATIONS	OLLIE'S - SOLAR LIGHTS FOR HWY 90 PLANTERS	001-120-549-0544	32.07
MONICA DICKINSON	INV0033593	REIMBURSE CHRISTMAS LIGHTS AND DECORATIONS	MICHAELS - HIGHWAY 90 PLANTERS	001-120-549-0544	127.32
MONICA DICKINSON	INV0033593	REIMBURSE CHRISTMAS LIGHTS AND DECORATIONS	TRACTOR SUPPLY - DOWNTOWN TREE LIGHTS	007-140-560-0000	150.00
MONICA DICKINSON	INV0033593	REIMBURSE CHRISTMAS LIGHTS AND DECORATIONS	VARIETY OUTLET - MARY C TREE LIGHTING MESH AND RIB	010-140-703-0004	75.86
Vendor 033501 - MONICA DICKINSON Total:					385.25
Vendor: 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE					
MS DEPT OF REVENUE - MOT...	INV0033597	GOVERNMENT TAGS FOR NEW PARKS VEHICLES	GOVERNMENT TAGS FOR NEW PARKS VEHICLES	001-550-630-0000	24.00
Vendor 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE Total:					24.00
Vendor: 04832 - MUSTANG ALLEY BODY WORKS, LLC					
MUSTANG ALLEY BODY WORK...LKF32744		Repair Locks Unit 2003	DG9Z14B291XC Module Computer Front Door	001-200-630-0000	140.31
MUSTANG ALLEY BODY WORK...LKF32744		Repair Locks Unit 2003	Sheet Metal	001-200-630-0000	97.50
MUSTANG ALLEY BODY WORK...LKF32744		Repair Locks Unit 2003	CK2Z1526413F Door Lock Rear	001-200-630-0000	81.90
MUSTANG ALLEY BODY WORK...LKF32744		Repair Locks Unit 2003	Mech/Elec	001-200-630-0000	24.00
Vendor 04832 - MUSTANG ALLEY BODY WORKS, LLC Total:					343.71
Vendor: 00141 - NAFECO INC					
NAFECO INC	1379369	NAFECO	Retherford, Randall	001-260-535-0531	276.30
NAFECO INC	1379431	NAFECO	Havard, Conner	001-260-535-0531	198.90
Vendor 00141 - NAFECO INC Total:					475.20
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF...INV0033624		HOTEL TAXES RECEIVED 12/12/25	HOTEL TAXES RECEIVED 12/12/25	007-650-700-0000	8,939.11
Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:					8,939.11

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2510-233831	Clay Boyd fence materials	2x10-8' treated pine	008-550-916-0000	9.68
OCEAN SPRINGS LUMBER CO	2510-234382	New window in City Hall conference room	2x4x10' spruce	001-120-630-0000	10.74
OCEAN SPRINGS LUMBER CO	2510-234382	New window in City Hall conference room	1x12-8' primed wood fingerjoint	001-120-630-0000	24.97
OCEAN SPRINGS LUMBER CO	2510-234382	New window in City Hall conference room	1x6x8' primed wood fingerjoint	001-120-630-0000	35.13
OCEAN SPRINGS LUMBER CO	2511-236950	PARTS AND SUPPLIES FOR PUBLIC WORKS	6138408 44-000 TOILET SEAT WHITE WOOD PREMIUM	001-300-560-0000	18.99
OCEAN SPRINGS LUMBER CO	2511-236950	PARTS AND SUPPLIES FOR PUBLIC WORKS	266PR 2668 *RH* COLONIST 6 PANEL MASONITE DR UNIT	001-300-560-0000	149.96
OCEAN SPRINGS LUMBER CO	2511-236950	PARTS AND SUPPLIES FOR PUBLIC WORKS	6877484 1212-BOX SURFACE MOUNT 4 WIRE AMP RECPT	001-301-560-0000	19.99
OCEAN SPRINGS LUMBER CO	2511-238846	socket adapters & keys for RYC voting precinct	socket adapter 1/4 drive, hex	001-140-643-0000	4.59
OCEAN SPRINGS LUMBER CO	2511-238846	socket adapters & keys for RYC voting precinct	socket adapter 3/8x1/4 drive, hex	001-140-643-0000	5.69
OCEAN SPRINGS LUMBER CO	2511-238846	socket adapters & keys for RYC voting precinct	Key cut single or double sided for RYC voting prec	001-552-630-0000	14.94
OCEAN SPRINGS LUMBER CO	2511-239903	Paint Supplies	3" Chip Brush	001-260-548-0000	33.48
OCEAN SPRINGS LUMBER CO	2511-239903	Paint Supplies	3" Factory Brush	001-260-548-0000	26.95
OCEAN SPRINGS LUMBER CO	2511-239903	Paint Supplies	White Cotton Wiping Rags	001-260-548-0000	134.97
OCEAN SPRINGS LUMBER CO	2511-239903	Paint Supplies	4 lb. Bag White Knit Rags	001-260-548-0000	21.99
OCEAN SPRINGS LUMBER CO	2511-240723	1/4" (5MM) 4'X8' BIRCH PLYWOOD	Birch Plywood	010-140-703-0004	22.67
OCEAN SPRINGS LUMBER CO	2511-240926	Primer Paint	Primer Paint	001-196-645-0000	51.98
OCEAN SPRINGS LUMBER CO	2511-242164	Outdoor padlocks for new gates	Outdoor Combination Locks for the new gates	001-260-548-0000	74.97
OCEAN SPRINGS LUMBER CO	2511-242674	Building Materials	2X8-8' #2PINE	001-196-560-0000	10.36
OCEAN SPRINGS LUMBER CO	2511-242674	Building Materials	2X8-12' #2 PINE	001-196-560-0000	15.54
OCEAN SPRINGS LUMBER CO	2511-242674	Building Materials	09292 9 X 3 STAR WS GOLD 1#	001-196-560-0000	21.18
OCEAN SPRINGS LUMBER CO	2511-242674	Building Materials	2X8-10' #2PINE	001-196-560-0000	32.40
OCEAN SPRINGS LUMBER CO	2511-243302	New window in executive admin door in City Hall	Finish blade 7-1/4"x60T	001-140-643-0000	21.99
OCEAN SPRINGS LUMBER CO	2511-243302	New window in executive admin door in City Hall	Quarter round 11/16"x11/16"	001-140-643-0000	22.80
OCEAN SPRINGS LUMBER CO	2511-243443	nuts and bolts for building maintenance	misc fasteners	001-550-563-0000	6.30
OCEAN SPRINGS LUMBER CO	2511-243480	Pipe caps and chain	Link Chain (per ft.) for Station 3 gate locks	001-260-563-0000	35.91
OCEAN SPRINGS LUMBER CO	2511-243480	Pipe caps and chain	2" Pipe Cap	001-260-563-0000	7.58
OCEAN SPRINGS LUMBER CO	2511-244174	PARTS AND SUPPLIES FOR PUBLIC WORKS	1471408 0724627 DBL LOOP CHAIN 4/0 ZC 100' ROLL	001-300-560-0000	55.80
OCEAN SPRINGS LUMBER CO	2511-244175	PARTS AND SUPPLIES FOR PUBLIC WORKS	9809799 7FPS7FH 4905	001-301-563-0000	6.99
OCEAN SPRINGS LUMBER CO	2511-244175	PARTS AND SUPPLIES FOR PUBLIC WORKS	3/4NPS X 3/4NHSW	001-301-563-0000	4.99
OCEAN SPRINGS LUMBER CO	2511-244175	PARTS AND SUPPLIES FOR PUBLIC WORKS	6500649 3/4X1-1/2 GALV. NIPPLE	001-301-563-0000	2.19
OCEAN SPRINGS LUMBER CO	2511-244177	Building Materials	09288 9X1-3/4 Star DR GOLD SC 1#	001-196-560-0000	10.59
OCEAN SPRINGS LUMBER CO	2511-244177	Building Materials	09327 MWF 1LB #8X1-5/8 STAR DR GOLD TRIM SCREWS	001-196-560-0000	12.59
OCEAN SPRINGS LUMBER CO	2511-244177	Building Materials	1/4:(5.2MM) 4'X8**LUAN**PLYWOOD	001-196-560-0000	14.20
OCEAN SPRINGS LUMBER CO	2511-244177	Building Materials	3/4" (18MM) 4'X8' IMPORT V/C BIRCH PLYWOOD	001-196-560-0000	211.60
OCEAN SPRINGS LUMBER CO	2511-244177	Building Materials	2X8-8' #2 PINE	001-196-560-0000	10.36
OCEAN SPRINGS LUMBER CO	2511-245382	Media Room Materials	1/4" (5.2MM) 4'X8***LUAN**PLYWOOD	001-196-560-0000	14.20
OCEAN SPRINGS LUMBER CO	2511-245382	Media Room Materials	2X4-8' SPRUCE	001-196-560-0000	110.50

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2511-245382	Media Room Materials	3/4"(18MM) 4'X8' IMPORT V/C BIRCH PLYWOOD	001-196-560-0000	264.50
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					1,554.26
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	443804350001	White boards, paper, post it notes planning office	336977 - 3x3 Post It Notes	001-190-500-0000	17.99
OFFICE DEPOT INC	443804350001	White boards, paper, post it notes planning office	6028288 Printer Paper	001-190-500-0000	40.72
OFFICE DEPOT INC	443804350001	White boards, paper, post it notes planning office	951781 - 24x36 Dry Erase Board	001-190-500-0000	66.78
OFFICE DEPOT INC	445661907001	OFFICE SUPPLIES	STICKY NOTES 24PACK	001-140-500-0000	17.99
OFFICE DEPOT INC	445661907001	OFFICE SUPPLIES	BIC PENS 24PACK	001-140-500-0000	3.33
OFFICE DEPOT INC	445661907001	OFFICE SUPPLIES	VENDOR FILE FOLDERS BOX OF 100	001-140-500-0000	158.97
OFFICE DEPOT INC	445661907001	OFFICE SUPPLIES	BANKER BOXES 12 PACK	001-140-500-0000	82.58
OFFICE DEPOT INC	445664909001	OFFICE SUPPLIES	WIRELESS MOUSE	401-710-500-0000	20.08
OFFICE DEPOT INC	445664910001	OFFICE SUPPLIES	LETTER OPENER	401-710-500-0000	10.62
OFFICE DEPOT INC	444142953001	Office supplies	Pilot Precise V5 rollerball pens (12/box)	001-550-500-0000	24.19
OFFICE DEPOT INC	443212564001	Office Supplies - Building Dept	mini binder clips	001-191-500-0000	6.69
OFFICE DEPOT INC	445487471001	Office Supplies	Office Depot® Brand Manila Envelopes, 6" x 9"	001-200-500-0000	19.66
OFFICE DEPOT INC	445487471001	Office Supplies	Sharpie S-Gel Pens Blue Ink Gel Pen	001-200-500-0000	49.63
OFFICE DEPOT INC	445487471001	Office Supplies	Print-Or-Write Color Permanent File Folder Labels	001-200-500-0000	8.09
OFFICE DEPOT INC	445487471001	Office Supplies	2-Tone File Folders, 1/3 Tab, Letter Size, Orange	001-200-500-0000	12.24
OFFICE DEPOT INC	445487471001	Office Supplies	File Folders, 1/3 Cut, Lette...	001-200-500-0000	14.28
OFFICE DEPOT INC	445487471001	Office Supplies	Post-it® Notes, 3 in x 3	001-200-500-0000	14.99
OFFICE DEPOT INC	445487471001	Office Supplies	11-1/2" x 14-1/2", Clasp Closure, Manila Envelopes	001-200-500-0000	15.59
OFFICE DEPOT INC	445487471001	Office Supplies	Universal® Center-Seam 9" x 12" Manila Envelopes	001-200-500-0000	18.08
OFFICE DEPOT INC	445487471001	Office Supplies	Verbatim® Life Series DVD+R Spindle, Pack Of 100	001-200-500-0000	22.39
OFFICE DEPOT INC	445502662001	Office Supplies	Sharpie® S-Gel Black Ink Gel Pen	001-200-500-0000	50.62
OFFICE DEPOT INC	445502662001	Office Supplies	Rediform Steno Notebooks 6"x9"	001-200-500-0000	34.69
OFFICE DEPOT INC	445502662001	Office Supplies	Avery Highlighters, Fluorescent Orange	001-200-500-0000	12.79
OFFICE DEPOT INC	445502662001	Office Supplies	Office Depot® Brand Binder Clip Combo Pack	001-200-500-0000	11.46
OFFICE DEPOT INC	443989717001	Office Supplies	Gel Ink Pens, pack of 50	001-260-500-0000	20.49
OFFICE DEPOT INC	443989717001	Office Supplies	Post-it Notes, 16 pads	001-260-500-0000	14.99
OFFICE DEPOT INC	443989717001	Office Supplies	Legal Pads, pack of 12	001-260-500-0000	12.48
OFFICE DEPOT INC	443989717001	Office Supplies	3-Ring Binders	001-260-500-0000	13.40
OFFICE DEPOT INC	443989717001	Office Supplies	Scotch Mounting Tape	001-260-500-0000	12.81
OFFICE DEPOT INC	443989717001	Office Supplies	Sharpies, pack of 12	001-260-500-0000	9.11
OFFICE DEPOT INC	443989717001	Office Supplies	Highlighters, box of 12	001-260-500-0000	6.49
OFFICE DEPOT INC	443989717001	Office Supplies	Received Date Stamp	001-260-500-0000	20.88
OFFICE DEPOT INC	443989717001	Office Supplies	Copy Paper, 10 reams	001-260-500-0000	41.99
OFFICE DEPOT INC	446702936001	OFFICE SUPPLIES	ENERGEL BLACK NEEDLE PEN	001-140-560-0000	1.29
OFFICE DEPOT INC	446702936001	OFFICE SUPPLIES	RED SELF INKING REFILL	001-140-560-0000	9.19
OFFICE DEPOT INC	446702936001	OFFICE SUPPLIES	FILE FOLDERS (100 PACK)	001-140-560-0000	22.11
OFFICE DEPOT INC	446702936001	OFFICE SUPPLIES	LEGAL PADS - 12 PACK	001-180-500-0000	7.62
OFFICE DEPOT INC	445447510001	OFFICE SUPPLIES	414X BLACK TONER	001-120-500-0000	162.76
OFFICE DEPOT INC	445447510001	OFFICE SUPPLIES	AWARD CERTIFICATE HOLDERS (10 PACK)	001-120-500-0000	30.39
OFFICE DEPOT INC	449224243001	athletic supplies	Office depot wood clipboards 9"x12" (pack of 12)	001-550-540-0541	23.31

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OFFICE DEPOT INC	449224243001	athletic supplies	Highmark Hand sanitizer 32 oz	001-550-540-0541	5.39
OFFICE DEPOT INC	449224243001	athletic supplies	Avery shipping labels 5126-5.5"x8.5" (200/pack)	001-550-540-0541	23.15
OFFICE DEPOT INC	448831531001	Planning Dept Office Supplies	Laminator Machine	001-190-560-0000	38.15
OFFICE DEPOT INC	448832263001	Planning Dept Office Supplies	5.20" x 7.20", 5 mil thick laminating sheets	001-190-560-0000	27.78
OFFICE DEPOT INC	444105155001	Office supplies	Pentel EnerGel Retractable liquid gel pens (12/box)	001-550-500-0000	20.49
OFFICE DEPOT INC	444105155001	Office supplies	Sharpie S Gel pens medium point (36/pens)	001-550-500-0000	27.29
OFFICE DEPOT INC	444105155001	Office supplies	Avery easy peel 8167 labels for file folders	001-550-500-0000	17.27
Vendor 00775 - OFFICE DEPOT INC Total:					1,303.28

Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC

OVERSTREET AND ASSOCIATES.. 4063		DOWNTOWN SEWER SYSTEM REHAB NOV 2025	DOWNTOWN SEWER SYSTEM REHAB NOV 2025	324-330-911-0000	13,050.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					13,050.00

Vendor: 06058 - OVERWATCH SUPPLY, LLC

OVERWATCH SUPPLY, LLC	1514	Safety traffic vest for patrol	Radwear USA LHV207DSZRPOL Safety Vest	001-200-560-0000	840.00
OVERWATCH SUPPLY, LLC	1517	flashlights for building maintenance	Streamlight Protac 1L flashlight	001-550-548-0000	239.96
Vendor 06058 - OVERWATCH SUPPLY, LLC Total:					1,079.96

Vendor: 04785 - PARIS ACE HARDWARE

PARIS ACE HARDWARE	41515954	Wheelbarrow for grounds maintenance	Wheelbarrow 6CF poly	001-550-548-0000	69.99
PARIS ACE HARDWARE	41516012	Barrell bolt 4"	Barrel bolt 4" zinc	001-550-548-0000	5.39
PARIS ACE HARDWARE	41516220	locks at John Gill Park	screws PH FLT #10x1-7/16" box	001-550-563-0000	15.27
PARIS ACE HARDWARE	41516520	Bottled Water	Bottled Water (24 pk)	001-260-547-0000	335.16
PARIS ACE HARDWARE	41516834	Air filters for city buildings	16x25x1	001-140-643-0000	71.76
PARIS ACE HARDWARE	41516834	Air filters for city buildings	14x30x1"	001-140-643-0000	71.76
PARIS ACE HARDWARE	41516834	Air filters for city buildings	20x22x1	001-140-643-0000	143.76
PARIS ACE HARDWARE	41516834	Air filters for city buildings	18x24x8"	001-140-643-0000	159.60
PARIS ACE HARDWARE	41516834	Air filters for city buildings	20x23x1	001-140-643-0000	289.92
PARIS ACE HARDWARE	41516834	Air filters for city buildings	16x20x2	001-140-643-0000	335.52
PARIS ACE HARDWARE	41516835	heaters for park bathrooms	Perfect Aire 160 sq feet electric utility heater	001-550-560-0000	212.16
PARIS ACE HARDWARE	41516837	LOCKS CHANGED AT TACONI PER VFW REQUEST	ENTRY LOCK TULIP SS 2 PACK	001-550-563-0000	28.79
PARIS ACE HARDWARE	41516951	CLOG REMOVER FOR BEAUGEZ FIRE DEPT	CLOG REMOVER GEL 128OZ	001-260-563-0000	18.99
PARIS ACE HARDWARE	41517371	pallet of water for building maintenance	pallet of water (84 cases w/ 24/case)	001-550-560-0000	335.16
PARIS ACE HARDWARE	41519475	HOSE CLAMPS FOR SPORTS COMPLEX	7/8 SPRING ACT HOSE CLAMP	001-550-563-0000	7.25
PARIS ACE HARDWARE	41519475	HOSE CLAMPS FOR SPORTS COMPLEX	3/4 SPRING ACT HOSE CLAMP	001-550-563-0000	6.71
PARIS ACE HARDWARE	41519618	Water leak repairs at Beaugez Fire dept	Grease faucet & Valve 1 oz	001-260-563-0000	3.23
PARIS ACE HARDWARE	41519618	Water leak repairs at Beaugez Fire dept	Nut & Washer 1-1/2 SJ	001-260-563-0000	4.49
PARIS ACE HARDWARE	41519618	Water leak repairs at Beaugez Fire dept	Sink Tail piece 1-1/2"x6"	001-260-563-0000	8.99
PARIS ACE HARDWARE	41519618	Water leak repairs at Beaugez Fire dept	P trap 1-1/2" 22 ga brass	001-260-563-0000	31.49
PARIS ACE HARDWARE	41520556	shear hedge trimmers for grounds maintenance	Shear Hedge Trimmers 21"	001-550-548-0000	26.99
PARIS ACE HARDWARE	41521157	window in executive admin office door in City Hall	Glass 24"x36" 2.5 mm	001-140-643-0000	26.09
PARIS ACE HARDWARE	41521857	Replacement lock- concessions stand- Nutty B broke	Lock Ent Com Lever	001-550-563-0000	62.97

12/16/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41521962	Stihl oil mix for weedeaters	Stihl HP ultra 6.4 oz engine oil mix	001-550-560-0000	31.97
PARIS ACE HARDWARE	41522739	screwdriver set for Truck 10	Screwdriver set 6p	001-550-548-0000	28.83
PARIS ACE HARDWARE	41522742	Screwdriver set 1/4" 15pc for Truck 10	Screwdriver set 15pc 1/4"	001-550-548-0000	14.99
PARIS ACE HARDWARE	41522791	duct tape for grounds maintenance	Duct tape gray 1.88"x60YD	001-550-560-0000	17.98
PARIS ACE HARDWARE	41522853	Ball hitch 1-7/8" for gator for grounds	Hitchball 1-7/8" 2000 lb	001-550-548-0000	14.39
PARIS ACE HARDWARE	41522853	Ball hitch 1-7/8" for gator for grounds	utility hook white med	001-550-548-0000	12.59
PARIS ACE HARDWARE	41522853	Ball hitch 1-7/8" for gator for grounds	Hillman each fasteners	001-550-560-0000	0.75
PARIS ACE HARDWARE	41522853	Ball hitch 1-7/8" for gator for grounds	Hillman each fasteners	001-550-560-0000	0.85
PARIS ACE HARDWARE	41523089	engine oil mix for weedeaters at Sports Complex	Electrical tape 3/4"x60'	001-550-560-0000	3.58
PARIS ACE HARDWARE	41523089	engine oil mix for weedeaters at Sports Complex	Stihl high perf 6.4 oz	001-550-560-0000	20.97
Vendor 04785 - PARIS ACE HARDWARE Total:					2,418.34
Vendor: 00549 - PDQ PRINTING, INC.					
PDQ PRINTING, INC.	76875	Public Works Time Cards	4,000 Public Works - Time Cards 9 x 3.5	001-300-500-0000	507.00
Vendor 00549 - PDQ PRINTING, INC. Total:					507.00
Vendor: 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS					
PSYCHOLOGICAL RESOURCES ...	2511130	PSYCHOLOGICAL EVALUATION FOR PD	PSYCHOLOGICAL EVALUATION FOR PD	001-180-604-0000	150.00
Vendor 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS Total:					150.00
Vendor: 05377 - PTS SOLUTIONS, INC.					
PTS SOLUTIONS, INC.	2025-O26	First Due Software Interface	First Due Software Interface	001-260-602-0000	1,500.00
Vendor 05377 - PTS SOLUTIONS, INC. Total:					1,500.00
Vendor: 21-0066 - QUADIANT, INC					
QUADIANT, INC	Q2119750	POSTAGE METER LEASE 9/30 - 12/29	POSTAGE METER LEASE 9/30 - 12/29	001-140-606-0000	619.23
Vendor 21-0066 - QUADIANT, INC Total:					619.23
Vendor: 04421 - RED BUD SUPPLY COMPANY, INC.					
RED BUD SUPPLY COMPANY, ...	190815	Replacement signage for the Welcome Caboose	18X18 DO NOT ENTER SIGN, SILVER/BLACK, HIP REFLECT	001-301-566-0000	183.84
RED BUD SUPPLY COMPANY, ...	190815	Replacement signage for the Welcome Caboose	10X8 DO NOT ENTER SIGN BLACK/YELLOW, HIP REFLECTIV	001-301-566-0000	84.88
RED BUD SUPPLY COMPANY, ...	190856	Replace STOP SIGNS for Streets	24x24 STOP SIGNS, HIP REFLECTIVE	001-301-566-0000	834.66
Vendor 04421 - RED BUD SUPPLY COMPANY, INC. Total:					1,103.38
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF ...	1131976	INSTALL 6 RODENT STATIONS AT MARY C	INSTALL 6 RODENT STATIONS AT MARY C	001-196-630-0000	180.00
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					180.00
Vendor: 06185 - RELIABLE TRANSMISSION SERVICE INC					
RELIABLE TRANSMISSION SERV..	15R2764	Repairs to Engine 3 Transmission	Repairs to transmission of Fire Engine 3	001-260-630-0000	2,306.95
Vendor 06185 - RELIABLE TRANSMISSION SERVICE INC Total:					2,306.95
Vendor: 06251 - RODERICK BUFORD					
RODERICK BUFORD	INV0033605	VOLLEYBALL ASSIGNOR 11/21 - 12/9	VOLLEYBALL ASSIGNOR 11/21 - 12/9	001-550-688-0000	32.00
Vendor 06251 - RODERICK BUFORD Total:					32.00
Vendor: 038781 - ROTOLO CONSULTANTS, INC.					
ROTOLO CONSULTANTS, INC.	1125450-COS	NOVEMBER LANDSCAPE MAINTENANCE	HWY 90 MEDIAN 11/5, 11/19	001-301-600-0601	2,859.74

12/16/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
ROTOLO CONSULTANTS, INC.	1125450-COS	NOVEMBER LANDSCAPE MAINTENANCE	HWY 90 HOTEL ZONE BIENVILLE TO PIER 11/5, 11/19	001-301-600-0601	430.58
Vendor 038781 - ROTOLO CONSULTANTS, INC. Total:					3,290.32
Vendor: 01565 - S & S WORLDWIDE INC					
S & S WORLDWIDE INC	IN101662029	after school supplies	Jewelry stretch loops (pack of 10000)	001-550-540-0540	27.41
Vendor 01565 - S & S WORLDWIDE INC Total:					27.41
Vendor: 038991 - SAMANTHA GUTHRIE					
SAMANTHA GUTHRIE	INV0033614	EMT NATIONAL REGISTRY APPLICATION FEE	EMT NATIONAL REGISTRY APPLICATION FEE	001-260-605-0607	104.00
Vendor 038991 - SAMANTHA GUTHRIE Total:					104.00
Vendor: 036191 - SAMUEL GUIN					
SAMUEL GUIN	INV0033611	MEAL REIMBURSEMENT 11/30 - 12/5	MEAL REIMBURSEMENT 11/30 - 12/5	001-260-605-0607	79.69
Vendor 036191 - SAMUEL GUIN Total:					79.69
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COO...	INV0033615	Invoice 11901 Member ID 124776	LEMOYNE PARK TENNIS CT	001-550-625-0000	59.11
SINGING RIVER ELECTRIC COO...	INV0033615	Invoice 11901 Member ID 124776	CONCESSION STAND - GAY LEMON	001-550-625-0000	424.42
SINGING RIVER ELECTRIC COO...	44656	NEW LIGHT IN TRENTWOOD SUBDIVISION	NEW LIGHT IN TRENTWOOD SUBDIVISION	001-100-924-0906	2,000.00
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					2,483.53
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	492743	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	001-300-600-0600	11.18
SOUTH MISSISSIPPI BUSINESS...	492743	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 COLOR	001-300-600-0600	78.69
SOUTH MISSISSIPPI BUSINESS...	492743	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	401-300-600-0600	11.18
SOUTH MISSISSIPPI BUSINESS...	492743	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 COLOR	401-300-600-0600	78.70
SOUTH MISSISSIPPI BUSINESS...	492744	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - COLOR	001-190-600-0600	173.85
SOUTH MISSISSIPPI BUSINESS...	492744	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - B/W	001-190-600-0600	9.16
SOUTH MISSISSIPPI BUSINESS...	492745	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - BLACK/WHITE	001-200-600-0600	27.07
SOUTH MISSISSIPPI BUSINESS...	492745	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - COLOR	001-200-600-0600	59.75
SOUTH MISSISSIPPI BUSINESS...	492746	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051 - COLOR	001-110-600-0600	3.72
SOUTH MISSISSIPPI BUSINESS...	492746	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051 - BLACK/WHITE	001-110-600-0600	29.02
SOUTH MISSISSIPPI BUSINESS...	492747	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 COLOR	001-260-600-0600	15.70
SOUTH MISSISSIPPI BUSINESS...	492747	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 BLACK/WHITE	001-260-600-0600	1.33
SOUTH MISSISSIPPI BUSINESS...	492748	PRINTING CONTRACT - FINANCE	PRINTING CONTRACT - SHARP MX-M6570 - BLACK/WHITE	001-140-600-0600	83.48
SOUTH MISSISSIPPI BUSINESS...	492749	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE FOR CID PRINTER - COLOR	001-200-600-0600	34.67
SOUTH MISSISSIPPI BUSINESS...	492749	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE FOR CID PRINTER	001-200-600-0600	34.00
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					651.50
Vendor: 039001 - STACEY CARTER					
STACEY CARTER	INV0033616	WINTER BASKETBALL REGISTRATION REFUND	WINTER BASKETBALL REGISTRATION REFUND	001-001-316-0002	90.00
Vendor 039001 - STACEY CARTER Total:					90.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05266 - STIG MARCUSSEN					
STIG MARCUSSEN	INV0033627	Christmas Cards for the Mayor	Christmas Cards for Mayor	001-120-703-0000	300.00
Vendor 05266 - STIG MARCUSSEN Total:					300.00
Vendor: 00321 - SUNBELT FIRE INC.					
SUNBELT FIRE INC.	00030509	Repair for Ladder Truck	Diagnose Outrigger Issue	001-260-630-0000	3.00
SUNBELT FIRE INC.	00030509	Repair for Ladder Truck	Diagnose A/C System	001-260-630-0000	210.00
SUNBELT FIRE INC.	00030509	Repair for Ladder Truck	Travel	001-260-630-0000	588.00
Vendor 00321 - SUNBELT FIRE INC. Total:					801.00
Vendor: 04266 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	176027448-0001	40' STR MANLIFT (4 week Rental)	40' STR MANLIFT 0580424 Delivery Charge	007-140-560-0000	160.00
SUNBELT RENTALS, INC.	176027448-0001	40' STR MANLIFT (4 week Rental)	40' STR MANLIFT 0580424 Pickup Charge	007-140-560-0000	160.00
SUNBELT RENTALS, INC.	176027448-0001	40' STR MANLIFT (4 week Rental)	40' STR MANLIFT 0580424 4 week rental	007-140-560-0000	1,625.00
Vendor 04266 - SUNBELT RENTALS, INC. Total:					1,945.00
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, ..S24137-04		CIPP LINING & MH REHAB 2024	CIPP LINING & MH REHAB 2024	324-330-911-0000	278,024.34
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					278,024.34
Vendor: 037431 - TAYLOR SAUCIER					
TAYLOR SAUCIER	INV0033617	CLEANING AND MAINTENANCE 11/20 - 12/2	CLEANING AND MAINTENANCE 11/20 - 12/2	001-196-688-0000	204.00
Vendor 037431 - TAYLOR SAUCIER Total:					204.00
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	100573	Standard Agreement quarterly maintenance A/C	Standard quarterly agreement for A/C maintenance	001-200-600-0600	412.50
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					412.50
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202511-1	CURRENT AND CONTRACT CHARGES NOV 2025	CURRENT AND CONTRACT CHARGES NOV 2025	001-200-602-0000	395.55
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					395.55
Vendor: 01930 - U.S. POSTAL SERVICE					
U.S. POSTAL SERVICE	INV0033622	PO BOX 1800 ANNUAL RENEWAL	PO BOX 1800 ANNUAL RENEWAL	001-140-606-0000	436.00
Vendor 01930 - U.S. POSTAL SERVICE Total:					436.00
Vendor: 038791 - UES PROFESSIONAL SOLUTIONS 29, INC					
UES PROFESSIONAL SOLUTIO...	292547081	OS MULTIPURPOSE CENTER 10/20 - 11/16	OS MULTIPURPOSE CENTER 10/20 - 11/16	315-120-906-0000	1,472.90
Vendor 038791 - UES PROFESSIONAL SOLUTIONS 29, INC Total:					1,472.90
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530265061	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	208.71
UNIFIRST HOLDINGS, INC	1530266396	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	619011	CITYWIDE FIBER INTERNET DEC 2025	CITYWIDE FIBER INTERNET DEC 2025	001-140-613-0000	2,425.00
Vendor 036341 - UNITI FIBER GULFCO LLC Total:					2,425.00
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	8c0fcfd	Christmas Tree Lighting Items	Foam Cups 8oz 50count	010-140-703-0004	17.20
WALMART COMMUNITY	8c0fcfd	Christmas Tree Lighting Items	Hot Chocolate Mix	010-140-703-0004	31.85
WALMART COMMUNITY	c4533e66	T.V. for Station 1	VIZIO 75" Class 4K UHD LED HDR Smart TV	001-260-501-0000	348.00
WALMART COMMUNITY	a7bb54f4	Candy Canes for OS Christmas Tree Lighting	Candy Canes for OS Christmas Tree Lighting	001-196-560-0000	29.90
WALMART COMMUNITY	70fce7a	custodial cleaning supplies	Clorox Clean-up refill bottles 128 fl oz	001-550-510-0000	41.20

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WALMART COMMUNITY	c91b4f7e	custodial cleaning supplies	Clorox disinfecting liquid bleach (3/pk) 121 fl oz	001-550-510-0000	16.48
WALMART COMMUNITY	c91b4f7e	custodial cleaning supplies	Clorox Clean-Up (9/pk) spray bottles, 32 fl oz	001-550-510-0000	47.34
Vendor 03011 - WALMART COMMUNITY Total:					531.97
Vendor: 00077 - WALTER ANDERSON MUSEUM OF ART					
WALTER ANDERSON MUSEUM...	009	GATEWAY SCULPTUR...	GATEWAY SCULPTUR...	316-330-600-0600	13,800.00
Vendor 00077 - WALTER ANDERSON MUSEUM OF ART Total:					13,800.00
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	116069	Paving School Street	SCHOOL:HotAsphalt,9.5mm,Su rfaceCourse, 2" Depth	337-301-901-0000	143,424.69
Vendor 05536 - WARREN PAVING, INC. Total:					143,424.69
Vendor: 00693 - WASTE OIL COLLECTORS INC					
WASTE OIL COLLECTORS INC	0029278	Pick up & Disposal of used oil	Pick up & Disposal of used oi	001-350-630-0000	80.00
Vendor 00693 - WASTE OIL COLLECTORS INC Total:					80.00
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	60675	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	9,035.00
WASTE PRO GAUTIER	60675	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	215,521.32
Vendor 04346 - WASTE PRO GAUTIER Total:					224,556.32
Vendor: 04784 - WEX BANK					
WEX BANK	109066087	CITY FUEL PURCHASES NOV 2025	CITY FUEL PURCHASES NOV 2025	001-200-525-0000	714.69
Vendor 04784 - WEX BANK Total:					714.69
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...	621-0058F-26	FISHER LITIGATION NOV 2025	FISHER LITIGATION NOV 2025	001-120-600-0603	495.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					495.00
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	293875	MONTHLY PEST SERVICES	525 DEWEY AVE	101-510-630-0000	20.00
WYNTON'S PEST CONTROL	293929	MONTHLY PEST SERVICES	1018 PORTER AVE	001-140-600-0600	70.00
WYNTON'S PEST CONTROL	293930	MONTHLY PEST SERVICES	1014 PORTER AVE	001-190-600-0600	35.00
WYNTON'S PEST CONTROL	293930	MONTHLY PEST SERVICES	1014 PORTER AVE	001-191-600-0600	35.00
WYNTON'S PEST CONTROL	293932	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	20.00
WYNTON'S PEST CONTROL	294093	MONTHLY PEST SERVICES	712 PINE DR	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	294094	MONTHLY PEST SERVICES	711 MAGNOLIA AVE	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	294109	MONTHLY PEST SERVICES	3830 BIENVILLE BLVD	001-200-600-0600	80.00
WYNTON'S PEST CONTROL	294110	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	50.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					510.00
Grand Total:					1,424,426.20

Fund Summary

Fund	Expense Amount
001 - GENERAL	336,770.43
007 - TOURISM FUND	17,672.94
008 - FOOD AND BEVERAGE TAX 2%	6,309.68
010 - FESTIVALS	147.58
040 - BELLANDE/EVERGREEN CEMETERIES	26.00
101 - LIBRARY	20.00
315 - SB 2468 - PUBLIC FACILITIES AND MAPPING	1,472.90
316 - GCRF - MARY C O'KEEFE	13,800.00
324 - MCWI GRANTS	536,845.71
328 - TIDELANDS GRANTS	21,498.46
336 - HB 1353 - WATER/SEWER/INFRASTRUCTURE	19,500.00
337 - HB603 APPROPRIATIONS	143,424.69
401 - UTILITY ENTERPRISE	323,732.58
551 - TACONI BUILDING	3,205.23
Grand Total:	1,424,426.20

Account Summary

Account Number	Account Name	Expense Amount
001-001-023-0000	DUE FROM EMPLOYEE	90.02
001-001-130-0053	AMS Collection Fee / Pa...	239.32
001-001-316-0002	ATHLETIC PROGRAM RE...	360.00
001-100-924-0906	WARD 6 CAPITAL IMPR...	2,000.00
001-110-600-0600	CONTRACTUAL SERVICES	87.74
001-110-602-0000	COMPUTER SOFTWARE ...	47.98
001-120-500-0000	OFFICE SUPPLIES	193.15
001-120-501-0000	OFFICE FURNITURE & E...	225.97
001-120-535-0531	UNIFORMS	164.00
001-120-549-0544	SPECIAL PROJECTS SUPPL..	348.99
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0602	ATTORNEY FEES	9,840.00
001-120-600-0603	Attorney - Non Contract	8,073.28
001-120-600-0612	ENGINEERING FEES	647.50
001-120-602-0000	COMPUTER SOFTWARE ...	95.56
001-120-611-0000	TELEPHONE	175.26
001-120-630-0000	GENERAL REPAIRS & MA...	655.84
001-120-686-0000	DUES/MEMBERSHIPS/S...	9.99
001-120-703-0000	MISC PROMOTIONS	300.00
001-140-500-0000	OFFICE SUPPLIES	486.84
001-140-560-0000	MATERIALS & SUPPLIES	212.59
001-140-600-0600	CONTRACTUAL SERVICES	208.48
001-140-602-0000	COMPUTER SOFTWARE ...	9,886.86
001-140-606-0000	POSTAGE	1,055.23
001-140-611-0000	TELEPHONE	45.01
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	1,497.59
001-140-643-0000	CITY WIDE BUILDING MA...	1,153.48
001-140-686-0000	DUES/MEMBERSHIPS/S...	271.50
001-180-500-0000	OFFICE SUPPLIES	7.62
001-180-602-0000	COMPUTER SOFTWARE ...	64.78
001-180-604-0000	PHYSICAL EXAMS & TEST...	436.00
001-180-611-0000	TELEPHONE	90.02
001-180-686-0000	DUES/MEMBERSHIPS/S...	20.00
001-190-500-0000	OFFICE SUPPLIES	125.49
001-190-501-0000	OFFICE FURNITURE & E...	104.99
001-190-560-0000	MATERIALS & SUPPLIES	65.93
001-190-600-0600	CONTRACTUAL SERVICES	218.01

Account Summary

Account Number	Account Name	Expense Amount
001-190-602-0000	COMPUTER SOFTWARE ...	47.98
001-190-610-0000	ADVERTISING	74.85
001-190-611-0000	TELEPHONE	45.01
001-191-500-0000	OFFICE SUPPLIES	6.69
001-191-600-0600	CONTRACTUAL SERVICES	123.00
001-191-602-0000	COMPUTER SOFTWARE ...	23.99
001-191-611-0000	TELEPHONE	180.04
001-191-686-0000	DUES/MEMBERSHIPS/S...	180.00
001-193-625-0000	UTILITIES	572.52
001-196-108-0000	RENTAL PAYMENTS	250.00
001-196-500-0000	OFFICE SUPPLIES - MARY...	64.99
001-196-510-0000	CLEANING & JANITORIAL...	91.90
001-196-560-0000	MATERIALS & SUPPLIES	1,957.40
001-196-600-0600	CONTRACTUAL SERVICES	752.74
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-610-0000	ADVERTISING - WEBSITE...	150.00
001-196-625-0000	UTILITIES	2,379.51
001-196-630-0000	GENERAL REPAIRS & MA...	1,228.00
001-196-645-0000	CITY MUSEUM	51.98
001-196-688-0000	SPECIAL SERVICES - MAR...	409.33
001-197-625-0000	UTILITIES	134.49
001-200-500-0000	OFFICE SUPPLIES	349.50
001-200-520-0000	PRISONER COSTS	7,975.00
001-200-525-0000	GAS AND OIL	7,565.49
001-200-560-0000	MATERIALS & SUPPLIES	840.00
001-200-563-0000	REPAIR PARTS & SUPPLI...	1,848.78
001-200-600-0600	CONTRACTUAL SERVICES	49,288.72
001-200-602-0000	COMPUTER SOFTWARE ...	485.55
001-200-605-0607	TRAVEL/TRAINING/SEM...	2,200.00
001-200-611-0000	TELEPHONE	45.01
001-200-625-0000	UTILITIES	984.25
001-200-630-0000	GENERAL REPAIRS & MA...	1,593.71
001-200-686-0000	DUES/MEMBERSHIPS/S...	9.99
001-200-915-0000	Vehicles	102,792.00
001-260-500-0000	OFFICE SUPPLIES	217.63
001-260-501-0000	OFFICE FURNITURE & E...	797.97
001-260-535-0531	UNIFORMS	475.20
001-260-547-0000	OTHER OPERATING SUP...	335.16
001-260-548-0000	SMALL TOOLS & EQUIP...	292.36
001-260-560-0000	MATERIALS & SUPPLIES	321.45
001-260-563-0000	REPAIR PARTS & SUPPLI...	161.59
001-260-600-0600	CONTRACTUAL SERVICES	199.03
001-260-602-0000	COMPUTER SOFTWARE ...	1,552.29
001-260-605-0607	TRAVEL/TRAINING/SEM...	183.69
001-260-611-0000	TELEPHONE	291.17
001-260-625-0000	UTILITIES	954.96
001-260-630-0000	GENERAL REPAIRS & MA...	3,107.95
001-260-686-0000	DUES/MEMBERSHIPS/S...	9.99
001-268-560-0000	MATERIALS & SUPPLIES	204.98
001-300-500-0000	OFFICE SUPPLIES	507.00
001-300-535-0530	UNIFORM ALLOWANCES...	1,257.94
001-300-560-0000	MATERIALS & SUPPLIES	224.75
001-300-600-0600	CONTRACTUAL SERVICES	1,014.87
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	86.03
001-300-625-0000	UTILITIES	2,499.44
001-301-525-0000	GAS AND OIL	3,274.96
001-301-560-0000	MATERIALS & SUPPLIES	79.87

Account Summary

Account Number	Account Name	Expense Amount
001-301-563-0000	REPAIR PARTS & SUPPLI...	2,890.43
001-301-566-0000	SIGNS AND SIGN MATER...	16,905.38
001-301-600-0601	LANDSCAPING CONTRA...	3,290.32
001-301-611-0000	TELEPHONE	15.99
001-301-625-0000	UTILITIES	38,793.76
001-301-630-0000	GENERAL REPAIRS & MA...	6,193.21
001-350-548-0000	SMALL TOOLS & EQUIP...	85.30
001-350-560-0000	MATERIALS & SUPPLIES	179.20
001-350-560-0001	SUPPLIES - CITY VEHICLE...	167.70
001-350-630-0000	GENERAL REPAIRS & MA...	80.00
001-351-548-0000	SMALL TOOLS & EQUIP...	81.86
001-352-563-0000	REPAIR PARTS & SUPPLI...	154.13
001-352-611-0000	TELEPHONE	61.00
001-352-689-0000	TREE REMOVAL	1,800.00
001-352-906-0000	DRAINAGE PROJECTS	2,437.50
001-353-546-0000	LANDSCAPE MATERIALS...	772.79
001-353-600-0601	CONTRACTUAL - LANDS...	866.00
001-550-500-0000	OFFICE SUPPLIES	89.24
001-550-501-0000	OFFICE FURNITURE & E...	89.99
001-550-510-0000	CLEANING & JANITORIAL...	740.93
001-550-535-0531	UNIFORMS	417.42
001-550-540-0540	AFTER SCHOOL SUMMER...	1,287.02
001-550-540-0541	ATHLETIC SUPPLIES	483.82
001-550-548-0000	SMALL TOOLS & EQUIP...	841.06
001-550-549-0543	SPECIAL EVENT SUPPLIES	198.88
001-550-560-0000	MATERIALS & SUPPLIES	663.08
001-550-563-0000	REPAIR PARTS & SUPPLI...	354.14
001-550-600-0600	CONTRACTUAL SERVICES	504.00
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-611-0000	TELEPHONE	591.90
001-550-625-0000	UTILITIES	6,069.95
001-550-630-0000	GENERAL REPAIRS & MA...	483.86
001-550-630-0001	GENERAL REPAIRS AND ...	284.38
001-550-688-0000	SPECIAL SERVICES	489.50
001-552-630-0000	GENERAL REPAIRS & MA...	14.94
007-140-560-0000	DOWNTOWN DECORATI...	8,733.83
007-650-700-0000	CHAMBER OF COMMER...	8,939.11
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
008-550-916-0000	MISC PARK EQUIPMENT...	9.68
010-140-703-0004	CHRISTMAS	147.58
040-140-616-0000	LEGAL DOCUMENT FILI...	26.00
101-510-630-0000	GENERAL REPAIRS & MA...	20.00
315-120-906-0000	MISC PROJECTS	1,472.90
316-330-600-0600	WAMA SCULPTURE PRO...	13,800.00
324-330-911-0000	CONSTRUCTION COST - ...	518,145.71
324-334-911-0000	CONSTRUCTION COST - ...	18,700.00
328-300-911-0002	CONSTRUCTION - WASH...	21,498.46
336-190-901-0000	CAPITAL IMPROVEMENT	19,500.00
337-301-901-0000	ROAD IMPROVEMENTS ...	143,424.69
401-300-535-0530	UNIFORMS	632.34
401-300-600-0600	CONTRACTUAL SERVICES	584.88
401-300-602-0000	COMPUTER SOFTWARE ...	3,336.62
401-320-686-0000	GARBAGE & TRASH RE...	224,556.32
401-710-500-0000	OFFICE SUPPLIES	30.70
401-710-560-0000	MATERIALS & SUPPLIES	1,460.45
401-710-606-0000	POSTAGE	6,226.90

Account Summary

Account Number	Account Name	Expense Amount
401-710-611-0000	TELEPHONE	90.02
401-750-525-0000	GAS AND OIL	2,183.30
401-750-548-0000	SMALL TOOLS & EQUIP...	741.54
401-750-563-0000	REPAIR PARTS & SUPPLI...	594.10
401-750-600-0600	CONTRACTUAL SERVICES	4,391.38
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-611-0000	TELEPHONE	90.02
401-750-625-0000	UTILITIES	7,763.15
401-750-630-0000	GENERAL REPAIRS & MA...	2,051.00
401-750-691-0000	WATER SERVICE JCUA	12,380.63
401-750-691-0001	WATER SERVICE (JCUA) -...	168.85
401-750-924-0910	WATER SYSTEM IMPRO...	19,117.38
401-751-543-0000	CHEMICALS	3,622.80
401-751-548-0000	SMALL TOOLS & EQUIP...	371.59
401-751-563-0000	REPAIR PARTS & SUPPLI...	260.14
401-751-571-0000	UTILITY SYSTEMS PARTS...	6,478.00
401-751-600-0600	CONTRACTUAL SERVICES...	4,391.38
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	130.25
401-751-625-0000	UTILITIES	8,355.40
401-751-630-0000	GENERAL REPAIRS & MA...	6,235.00
401-751-685-0000	CSX EASEMENTS	100.00
401-751-923-0908	SEWER IMPROVEMENTS	3,356.84
401-800-810-0005	INTEREST - WATER IMP...	76.32
401-800-820-0005	PRINCIPAL - WATER IMP...	1,795.28
551-551-625-0000	UTILITIES - TACONI	3,105.23
551-551-630-0000	GENERAL REPAIRS & MA...	100.00
	Grand Total:	1,424,426.20

Project Account Summary

Project Account Key	Expense Amount
None	1,424,426.20
Grand Total:	1,424,426.20



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 11/22/2025 - 12/05/2025

*12/12/25
Biweekly*

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01557-11.22.25 to 12.05.25 PD 12.12.25

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$4,377.60
001	<u>001-120-420-0000</u>	SALARIES	\$4,268.40
001	<u>001-140-420-0000</u>	SALARIES	\$7,288.77
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$43.29
001	<u>001-180-420-0000</u>	SALARIES	\$3,131.32
001	<u>001-190-420-0000</u>	SALARIES	\$4,302.31
001	<u>001-191-420-0000</u>	SALARIES	\$9,117.46
001	<u>001-196-420-0000</u>	SALARIES	\$4,387.60
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$1,560.00
001	<u>001-200-420-0000</u>	SALARIES	\$94,805.55
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$1,749.50
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$12,547.59
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$916.56
001	<u>001-260-420-0000</u>	SALARIES	\$72,277.21
001	<u>001-260-430-0401</u>	FESTIVAL OVERTIME	\$1,791.10
001	<u>001-260-430-0402</u>	OVERTIME PAY	\$13,949.74
001	<u>001-300-420-0000</u>	SALARIES	\$4,239.35
001	<u>001-300-430-0402</u>	OVERTIME PAY	\$298.08
001	<u>001-301-420-0000</u>	SALARIES	\$19,921.26
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$1,200.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$569.18
001	<u>001-350-420-0000</u>	SALARIES	\$2,999.52
001	<u>001-350-430-0402</u>	OVERTIME PAY	\$30.44
001	<u>001-351-420-0000</u>	SALARIES	\$2,895.20
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$341.39
001	<u>001-352-420-0000</u>	SALARIES	\$5,555.20
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$267.75
001	<u>001-353-420-0000</u>	SALARIES	\$4,008.01
001	<u>001-353-430-0402</u>	OVERTIME PAY	\$90.00
001	<u>001-550-420-0000</u>	SALARIES	\$33,816.16
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$3,067.39
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$362.75
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$2,128.00
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$502.12
401	<u>401-300-420-0000</u>	SALARIES	\$17,679.32
401	<u>401-320-420-0000</u>	SALARIES	\$5,800.01
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$384.12
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$548.38
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$926.97
401	<u>401-705-430-0402</u>	OVERTIME PAY	\$325.76
401	<u>401-710-420-0000</u>	SALARIES	\$6,248.80
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$225.97
401	<u>401-750-420-0000</u>	SALARIES	\$8,072.00
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$2,692.90
401	<u>401-751-420-0000</u>	SALARIES	\$7,973.60
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$194.50

Earnings Expense Account Summary Totals

\$369,878.13



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 11/22/2025 - 12/05/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01557-11.22.25 to 12.05.25 PD 12.12.25

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$21,653.64		\$21,653.64
FLEX CHILD - CHILD CARE	\$323.33		\$323.33
FLEX MEDICAL - MEDICAL	\$1,245.76		\$1,245.76
MC - Medicare	\$5,123.71	\$5,123.71	\$10,247.42
PERS - RETIREMENT	\$32,305.42	\$66,046.56	\$98,351.98
PERS RETIREE - RETIREE RETIREMENT		\$325.40	\$325.40
SS - Social Security	\$21,908.42	\$21,908.42	\$43,816.84
State W/H - State Income Tax Withholding	\$9,638.00		\$9,638.00
TSA - TSA DEFERRED COMPENSATION	\$3,614.50		\$3,614.50
Total Regular Payable Process	\$95,812.78	\$93,404.09	\$189,216.87
Total Posted	\$95,812.78	\$93,404.09	\$189,216.87
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,312.50	\$7,078.05	\$8,390.55
30 AFLAC - AFLAC	\$504.25		\$504.25
31 AFLAC (C) - AFLAC (C)	\$470.48		\$470.48
41 AFLAC - GROUP ACCIDENT (C)	\$577.05		\$577.05
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$422.40		\$422.40
50 MEDICAL (C) - CATCH UP	\$57.50		\$57.50
51 MEDICAL (C) - NON-HEALTH KIDS	\$1,155.00	\$4,784.36	\$5,939.36
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$773.50	\$3,028.48	\$3,801.98
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,727.00	\$10,068.12	\$12,795.12
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	\$684.00	\$3,661.12	\$4,345.12
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	\$3,670.03		\$3,670.03
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,237.72		\$1,237.72
LOCKARD BIWEEKLY - BI WEEKLY 57		\$5,005.00	\$5,005.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$572.79		\$572.79
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$22.50		\$22.50
VISION - VISION C)	\$700.39		\$700.39
VISION CATCH UP - CATCH UP (C)	(\$7.52)		(\$7.52)
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
Total Not Posted	\$19,199.64	\$54,971.39	\$74,171.03
AP Recap Totals	\$115,012.42	\$148,375.48	\$263,387.90



Ocean Springs, MS

Pending Expense Approval Report

By Fund

APPKT02503

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - FESTIVALS					
DUNCAN AUDIO & PRODUCTI...	1146	12/16/2025	SOUND AND STAGE FOR COAS...	010-140-703-0004	500.00
MUSIC ASSOCIATES, LLC	INV0033680	12/15/2025	CHRISTMAS TREE LIGHTING P...	010-140-703-0004	2,500.00
Fund 010 - FESTIVALS Total:					3,000.00
Fund: 324 - MCWI GRANTS					
LANE CONSTRUCTION COMP...	24-3899A-9	12/16/2025	FORT BAYOU STORM DRAIN	324-334-911-0000	165,185.95
Fund 324 - MCWI GRANTS Total:					165,185.95
Grand Total:					168,185.95

Report Summary

Fund Summary

Fund	Expense Amount
010 - FESTIVALS	3,000.00
324 - MCWI GRANTS	<u>165,185.95</u>
Grand Total:	168,185.95

Account Summary

Account Number	Account Name	Expense Amount
010-140-703-0004	CHRISTMAS	3,000.00
324-334-911-0000	CONSTRUCTION COST - ...	<u>165,185.95</u>
Grand Total:		168,185.95

Project Account Summary

Project Account Key	Expense Amount
None	<u>168,185.95</u>
Grand Total:	168,185.95



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

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

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

Section: DEPARTMENT REPORTS

Meeting Date: December 16, 2025

LEAK ADJUSTMENTS FOR DECEMBER 16, 2025

- Stephen Sempier at 1612 Girvan Ct. \$50.17 / 8,959 gallons – Guaranteed Plumbing Service Inc repaired a busted water line in the front of the home. It has been determined that the water did not go through the sewer.
- Rodney Bodin at 402 Lovers Lane \$231.93 / 41,417 gallons – Broussard Services repaired a water leak on the main line running to the home. It has been determined that the water did not go through the sewer.

CITY OF OCEAN SPRINGS

Used: 8,959
Adj: \$ 50.¹⁷

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

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

EPL

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 11/16/25

Account Number: 01-004523-00

Name of Water/Sewer Customer: Stephen H Sempier

Phone Number: [REDACTED]

Property Address: 1612 Girvan Ct

Period of Mitigation: Sept 25 - Oct 18

Basis for Request:

Leak occurred outside home. Inquired with city + they expressed no sign of increased water use. Issue continued so contacted Shore + Heath at Guaranteed Plumbing. They identified a leak was occurring. Contracted with leak detectors to find outside leak and resolved leak with Guaranteed Plumbing on Oct 18th.

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

See receipt from Guaranteed Plumbing. If need leak detector receipt it is also attached. Thank you for the opportunity to submit request. We have never had a leak + resolved this as quickly as possible. Once we knew it was a leak we turned off all water to house.

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

[Signature]
Signature of Applicant

Date: 11/16/25

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



Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date **11/4/2025** guaranteedplumbingms@gmail.com

Statement

Mr. Stephen Sempier
1612 Girvan Ct.
Ocean Springs, MS 39564



875-2462

Job: LEAK IN YARD

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

Description	Invoice # 16871	Balance
1) LOCATE SHUT OFF VALVE AT THE HOUSE- REPLACE HANDLE ON IT		
2) DETERMINED HOUSE HAS 2 COLD WATER FEEDS		
3) BUST UP CONCRETE DRIVE WAY TO REPAIR WATER LEAK ON COPPER WATER LINE- POUR BACK CONCRETE 10/16/25; 10/18/25; 10/30/25		
LABOR & MATERIAL		1,452.97
7% Sales Tax		101.71
TOTAL		\$1,554.68

Thank You for your Business!!

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



AMERICAN LEAK DETECTION

THE ORIGINAL LEAK SPECIALISTS™

American Leak Detection
PO Box 9
Cantonment FL 32533
850-473-0203

BILL TO
SEMPIER STEVEN
1612 Girvan Court
Ocean Springs, MS 39564 USA

INVOICE 65206073	INVOICE DATE Oct 17, 2025
----------------------------	-------------------------------------

JOB ADDRESS
SEMPIER STEVEN
1612 Girvan Court
Ocean Springs, MS 39564 USA

Completed Date: 10/17/2025

DESCRIPTION OF WORK

Conducted leak detection. Found and confirmed leak in driveway. Marked area for repair. Area is marked with drill point and orange paint.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
LD-1	Residential Leak Detection	1.00	\$425.00	\$425.00

PAID ON	TYPE	MEMO	AMOUNT
10/17/2025	Check		\$425.00

SUB-TOTAL	\$425.00
TAX	\$0.00
TOTAL DUE	\$425.00
PAYMENT	\$425.00
BALANCE DUE	\$0.00

We appreciate your business!
CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

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

AclaraONE / MDM / Account Search / Account Detail >
Account Detail - 01004523

Customer Name STEPHEN H SEMPIER

Address 1612 GIRVAN CT, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range
 02/01/2025 to 12/09/2025

Device
 Meter: 86213284

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86213284



7 month avg. = 6,577

Adjustment: 8,959

\$ 50.¹⁷ EA

Read Date	Consumption (gal)
12/01/2025	3,325.20
11/01/2025	5,291.59
10/01/2025	13,680.30
09/01/2025	8,433.10
08/01/2025	6,039.59
07/01/2025	6,604.69
06/01/2025	7,170.90
05/01/2025	7,405.30
04/01/2025	5,442.69
03/01/2025	6,851.69
02/01/2025	6,531.60
01/01/2025	3.59

CITY OF OCEAN SPRINGS

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

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

Usage: 41,417

Adj: \$231.93

EA

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: December 3, 2025

Account Number: 01-002718.01

Name of Water/Sewer Customer: Rodney Bodin and Angela Renee Bodin

Phone Number: [REDACTED]

Property Address: 402 Lovell Ln. Ocean Springs MS. 39565

Period of Mitigation: _____

Basis for Request:

Consideration of bill to be reduced as it was
excessively high due to a water leak. The leak
was underground and has been repaired by a
plumber, leak affected two billing cycles.

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

Receipt was invoiced and emailed to water department
for record of repair -

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

Rodney J. Bodin
Signature of Applicant

Date: 12/3/2025

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



Broussard Services
PO Box 903
Biloxi, MS 39533

Invoice Number
HCP3205
October 20, 2025

Invoiced To:
Rodney Bodin
402 Lovers Lane
Ocean Springs, MS 39564

Location of Service:
Rodney Bodin
402 Lovers Lane
Ocean Springs, MS 39564

Description: Invoicing is for repairing a water leak on the main water line running to the house. The leak was found between the house and the meter on the homeowner's side. Once the leak was repaired the system flushed inside the house and the meter checked to make sure there were no additional leaks and none were found.

Invoice Subtotal \$575.00
Sales Taxes **\$40.25**
Invoice Total \$615.25

Payment terms: Due Upon Receipt.
A 3.5% per month late fee after 30 days will be added
Add Credit Card Payment - Convenience Fee is 3.5%

Please remit payment to:
Broussard Services
PO Box 903
Biloxi, MS 39533

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01002718

Customer Name RODNEY J BODIN

Address 402 LOVERS LN, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

09/09/2025 to 12/09/2025

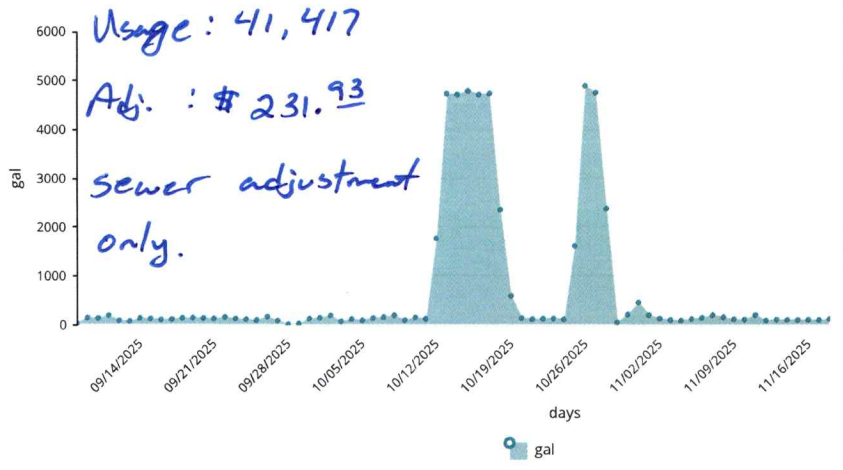
Device

Meter: 86502453

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86502453



CSV Export

Read Date	Consumption (gal)
12/09/2025	33.19
12/08/2025	106.00
12/07/2025	82.50
12/06/2025	150.10
12/05/2025	187.30
12/04/2025	80.00
12/03/2025	155.39
12/02/2025	232.60
12/01/2025	83.50
11/30/2025	152.69
11/29/2025	12.50
11/28/2025	5.60
11/27/2025	0.89
11/26/2025	68.70
11/25/2025	137.00
11/24/2025	173.39
11/23/2025	157.10
11/22/2025	66.19
11/21/2025	210.00
11/20/2025	178.40
11/19/2025	226.89
11/18/2025	112.00
11/17/2025	93.39
11/16/2025	98.79
11/15/2025	94.00



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: A. J. Fitch, Fire Chief
Re: Request for Approval – Junior Fire Hounds Fire Safety Camp
Section: DEPARTMENT REPORTS
Meeting Date: December 16, 2025

This item is presented for approval to establish a new community outreach initiative for the City of Ocean Springs Fire Department: the Junior Fire Hounds Fire Safety Camp. Approval of this program will also allow the Fire Department to seek donations and community support to assist with program materials and activities.

Program Overview

The Junior Fire Hounds Fire Safety Camp is a two-week summer program (four days per week) designed for children ages 7–9 during Week 1 and 10–12 during Week 2. The camp will offer hands-on learning opportunities, fire safety education, and public safety awareness taught by OSFD firefighters and partnering community organizations.

Program Goals

- Establish a youth-centered safety and education program in the community
- Provide age-appropriate fire, rescue, and general safety lessons in an engaging format
- Strengthen relationships between OSFD, families, and community partners
- Offer proactive educational services that support public safety and foster trust with the next generation

Your approval will allow the Fire Department to move forward with development, coordination, and secured funding for this outreach program.

Requested Motion: Authorize the establishment of the Junior Fire Hounds Fire Safety Camp as a new community outreach program of the Ocean Springs Fire Department, and authorize the Fire Department to seek and accept donations to support the program.



Bobby Cox | Mayor
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MEMORANDUM

To: Mayor & Board of Aldermen
From: A. J. Fitch, Fire Chief
Re: New Fire Smart Dashboard System
Section: DEPARTMENT REPORTS
Meeting Date: December 16, 2025

This item is presented for approval to implement a new Smart Dashboard System for the Ocean Springs Fire Department through First Arriving. The system will consist of display monitors installed at each fire station to provide real-time operational and situational awareness information.

The Smart Dashboard System will broadcast critical information including emergency call details, maps to incident scenes, Google Street View images of response locations, weather conditions and alerts, scheduling information, and other operational data needed to support emergency response and internal communication.

According to the attached order form dated December 2, 2025, the cost includes a one-time setup fee of \$995.00 and an annual subscription totaling \$3,096.00, for a combined first-year cost of \$4,091.00.

The subscription renews annually and includes hardware, software licensing, ongoing support, and system updates. All costs associated with this system have been budgeted within the Fire Department's existing budget.

Implementation of this system is expected to enhance situational awareness, improve response efficiency, and strengthen internal communication across all Fire Department stations.

Requested Motion

Authorize the Mayor to execute an agreement with First Arriving for the Fire Department Smart Dashboard System, including a one-time setup fee of \$995.00 and an annual subscription cost of \$3,096.00, for a total first-year cost of \$4,091.00, as budgeted.



First Arriving

Order Form for Ocean Springs (MS) Fire Department

Proposed By: Chuck Wavrunek

Date: 12/02/2025

ORDER FORM

Company Information

Billing Address

1226 Bienville Boulevard
Ocean Springs, MS 39564
United States

Shipping Address

1226 Bienville Boulevard
Ocean Springs, MS 39564
United States

Billing Information

Billing Company Name: Ocean Springs (MS) Fire Department Billing Phone: 2282787593
Billing Contact Name: AJ Fitch
Billing Email Address: afitch@oceansprings-ms.gov

Terms and Conditions

Payment Terms: Due on receipt
Order Term (Months): 12

SERVICES

Product Name	Price	Qty	Subtotal
Dashboard Setup	\$995.00	1	\$995.00
Dashboard Subscription with Hardware	\$799.00	3	\$2,397.00
Additional Dashboard Subscription with Hardware	\$699.00	1	\$699.00

Subtotal **\$4,091.00**

Total \$4,091.00

DOCUMENT SIGNED BY

Customer Signature

Customer: Ocean Springs (MS) Fire Department

Signed Date

Printed Name

Title

PAYMENT & SUBSCRIPTION

Payment

Due upon receipt of invoice. For new customers, payment is due prior to implementation.

License Agreement - Dashboards

Customer is licensed to use the contracted number of Dashboard subscription licenses during the term of the agreement and subsequent renewal periods. One license required per display.

LIFETIME Hardware Warranty, Replacement & Upgrade

During the term of a current license agreement, First Arriving will replace **any defective device***. This includes **upgrades** to the device when needed.

** Defective device does not include water or damage caused by inappropriate use of device.*

Renewal

Dashboard licenses automatically renew for successive twelve (12) month terms unless canceled in writing by Client at least 30 days prior to the end of Term renewal date. Prices quoted shall be a firm fixed price for one (1) year. Prices will escalate by 3% per year starting at renewal date, and only one price escalation shall be allowed within a twelve (12) month period.

Cancellation & Refunds

You may cancel your subscription at any time. The cancellation becomes effective once the prepaid term is up and the account is due for renewal. Upon notification of cancellation, First Arriving will send a prepaid return label for the return of any devices and all devices. Devices must be returned

within 14 days of the effective cancellation date. Any devices not returned will result in an invoice for the current device value.

Subscription Term & Details

Your Dashboard subscription includes all existing and new features/integrations in the First Arriving digital signage platform based on your license level, excluding any third party provider fees and any agreed upon custom development for unique integrations or features specific to your organization. These are always discussed and pre-approved prior to implementation.

Your subscription also includes access to our support center and support team, with email, phone and web-based ticket support. New feature requests outside of normal support or existing features/integrations are reviewed on a case-by-case basis.

For additional Terms & Conditions, please visit <https://www.firstarriving.com/terms-and-conditions/>

Billing & Contact Information

First Arriving IO, Inc
9555 Kings Charter Drive, Suite K
Ashland, Virginia 23005
(240) 667-7755

Billing Email: Billing@firstarriving.io

Support Email: dashboards@firstarriving.com

Support Center & FAQs: <https://support.firstarriving.com>