



**RECESS MEETING — AMENDED 2 AGENDA  
CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN  
TUESDAY, SEPTEMBER 16, 2025 - 6:00 PM**

**1. CALL TO ORDER**

**2. INVOCATION AND PLEDGE OF ALLEGIANCE**

**3. PROCLAMATION/PRESENTATION**

- a. Proclamation: Honoring Daniel Spicer for his 27 years of service to the City of Ocean Springs Public Works Department upon his retirement
- b. Presentation: Covington Civil Engineering — Risk analysis surrounding area of Leica Site

**4. PUBLIC HEARINGS**

- a. Adopt Resolution adopting the 2025 - 2026 Uniform Assessment Schedule
- b. Rescinding and/or Termination of the Urban Renewal Plan

**5. 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.*

**6. OLD BUSINESS**

- a. Formation of Temporary Committees for UDC and Ordinance Review (Memo added)

**7. 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. Authorize to Advertise Request for Proposals (RFP) for City Lobbying Services
- b. Adopt Resolution appointing Ashley Gunn as City Judge Pro Tempore
- c. **EDITED:** Approve the Special Event Permit Application for OSSD Homecoming Parade on September 24, 2025, from 6:00 p.m. to 9:00 p.m., Parade beginning on Jackson Avenue to Porter Avenue to Washington Avenue to Government

Street ending at Ocean Springs Upper Elementary, at no cost to the City, the applicant pays the associated event cost

- d. Approve the Special Event Permit Application for the Horne Family Picnic on October 11, 2025, from 10:00 a.m. to 11:45 p.m., at MLK Park, at no cost to the City with the applicant paying all associated event costs, subject to the condition that no beer or wine, or any alcoholic beverage on City property during the event
- e. Approve the Special Event Permit Application for Relative Race Season 17 Filming on October 13, 2025, from 8:00 a.m. to 2:00 p.m., at Inner Harbor Park, at no cost to the City, the applicant pays the associated event cost

**Mary C. O'Keefe Cultural Center:**

- f. Approve the Special Event for the 2025 Ocean Springs Cemetery Tour (October 15–16, 2025, 5:30–7:30 p.m.; tours from the Mary C. O'Keefe Cultural Center lawn to Bellande Cemetery; City overtime costs will be incurred) and authorize the closure of Dewey Ave. from Calhoun Ave. to LaFontaine Ave. from 4:30–8:30 p.m. each day

**City Clerk:**

- g. Approve Minutes: Recess Meeting August 19, 2025
- h. Approve Minutes: Special Call Meeting August 26, 2025

**Police Department:**

- i. Accept OSPD Monthly Report for August 2025

**Fire Department:**

- j. Accept OSFD Monthly Report for August 2025
- k. Authorize the transfer of Asset #6431, a zero-turn lawn mower from Fire Department inventory to Park & Recreation inventory
- l. Authorize out-of-state travel for Employees #2235, #2450, and #2306 to attend the Industrial Firefighting Course at Texas A&M in College Station, TX, October 5–10, 2025; all associated costs to be paid by Chevron Pascagoula

**Human Resources/Risk Management:**

- m. Accept resignation of Police Sergeant Steve McMellon, effective September 5, 2025; authorize to begin the process of filling the vacant position
- n. Authorize promotion of Patrolman James Parker to Sergeant, effective September 27, 2025; Step 1, \$25.25 hourly rate; six months probationary status
- o. Authorize employment of Nathaniel Atwood, Patrolman, effective September 17, 2025; Step 1, \$21.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

- p. **WITHDRAWN:** Accept resignation of Drainage Laborer John Rodenkirch, effective September 19, 2025; authorize to begin the process of filling the vacant position
- q. **WITHDRAWN:** Authorize interim pay for Sewer Assistant Supervisor Eric Kordek to manage the Sewer Department during an interim assignment, effective September 17, 2025; \$23.49 hourly rate, until the conclusion of the assignment
- r. Authorize employment of Robert Kelly, Mechanic, effective October 6, 2025; Step 1, \$19.70 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

**Planning Commission (PC):**

- s. Accept PC Minutes for August 12, 2025 Meeting
- t. Accept New PC Officers

**Zoning Adjustment Board (ZAB):**

- u. Accept ZAB Minutes for August 12, 2025 Meeting
- v. Accept New ZAB Officers
- w. Approve a variance request at 308 Porter Ave - PIDN: 61370005.000 - to allow a 2-car enclosed garage to face Porter Ave in lieu of a front porch and the minimum, building elevation of 18"; ZAB recommends approval

**Building Department:**

- x. Accept Code Enforcement Report through September 11, 2025
- y. Authorize Neel-Schafer, Inc. to Manage the Stormwater Management Plan Contract, yearly cost \$16,500
- z. Approve the Building Official's recommendations for the tree applications received through September 10, 2025
- aa. Accept the Building Department Permit Report for August 2025

**Public Works:**

- bb. Award the Grounds Maintenance Services Contract to Rotolo Consultants Inc. (RCI) as the lowest and best responsive bidder and authorize the Mayor to execute the agreement, subject to City Attorney review
- cc. **ADDED:** Adopt Resolution to Request Surplus Equipment from Jackson County Board of Supervisors

**8. DEPARTMENT REPORTS**

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

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

**9. 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.***

**10. MAYOR AND ALDERMEN'S FORUM**

**11. EXECUTIVE SESSION**

**ADJOURN UNTIL 6:00 P.M. on OCTOBER 7, 2025**





# PROCLAMATION

**On the Occasion of his Retirement**

**Daniel Spicer**

**WHEREAS**, Daniel Spicer is retiring as a Heavy Equipment Operations Supervisor for the City of Ocean Springs after a long and successful career in municipal service; and

**WHEREAS**, Daniel began his service to the City in 1998 when he joined the City of Ocean Springs Public Works Department as a Laborer; and

**WHEREAS**, through hard work, dedication, and extensive knowledge in the use of heavy equipment Daniel steadily rose through the ranks, serving as a Laborer, Heavy Equipment Operator, and ultimately being promoted to Heavy Equipment Operations Supervisor in 2020; and

**WHEREAS**, over the course of 27 years, Daniel has proven himself to be an invaluable asset to the City, demonstrating both technical expertise and a strong commitment to public service; and

**WHEREAS**, Daniel was instrumental in training personnel and improving the City's Heavy Equipment Operations mission, mentoring staff, and ensuring the safe and efficient delivery of essential services to residents; and

**WHEREAS**, upon his retirement, he leaves behind a legacy of knowledge and teamwork, and while he will be greatly missed by his colleagues, he now has the opportunity to enjoy the time and pursuits he so greatly deserves.

**NOW, THEREFORE, I**, Bobby Cox, Mayor of the City of Ocean Springs, Mississippi, do hereby extend our congratulations to Daniel Spicer for his dedication and service to the community on the 16<sup>th</sup> day of September, 2025

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

*Bobby Cox*

MAYOR

July 28, 2025

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

**Re: Proposal to Provide Professional Consultation Services  
Independent Evaluation of Environmental Risk Analysis  
Leica Site, 2006 N. Government Street, Ocean Springs, MS**

Dear Mayor Cox:

Per our recent meeting and a review of an “Environmental Risk Analysis of Leica Site Memorandum” prepared by John Brunini and Gary Rikard of Butler Snow, Covington Civil and Environmental (Covington) is pleased to submit this Scope of Work and estimated budget for providing professional consulting services associated with performing an independent evaluation of the environmental risk associated with the subject site.

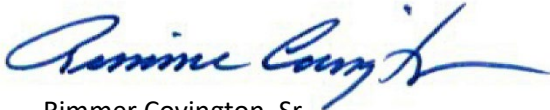
We propose the following Scope of Work:

1. Contact Thomas Wallace, MDEQ and Gary Rikard, Butler Snow to get an overall understanding of the status of environmental investigations and negotiations associated with the subject site.
2. Submit a Freedom of Information Request to MDEQ to obtain all files associated with the subject site.
3. Review representative files, focusing on the most recent data . We are assuming that not all files will be reviewed. We have budgeted 24 professional hours for this review.
4. Provide an opinion letter to the City of Ocean Springs describing:
  - a. The Status of the environmental investigations and negotiations with MDEQ,
  - b. Potential risk associated with redeveloping the site for commercial uses and adjacent properties based on the available records,
  - c. Potential constraints/requirements placed on redeveloping the site, and
  - d. Additional environmental investigation/remediation measures MDEQ may require.

Based on the Scope of Work outlined above, we propose an estimated budget of **\$6,750**. Covington will charge for actual time and expenses spent on the project and, if additional services are required, will provide an updated proposal for those additional services. The time and expenses will be in accordance with the attached rate sheet.

These services will be provided in accordance with the attached General Conditions. By accepting this proposal, you acknowledge and accept the attached General Conditions and rate sheet. If you have any questions, please do not hesitate to contact me. We look forward to working with you.

Sincerely yours,



Rimmer Covington, Sr.  
Principal

ATTACHMENTS

Approved by:

---

Authorized Representative

Date



**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

**Kevin Wade**  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



228.875.4236 | [www.oceansprings-ms.gov](http://www.oceansprings-ms.gov)

## MEMORANDUM

To: Mayor & Board of Aldermen  
From: Vicky Hupe, Deputy City Clerk  
Re: Adopt Resolution adopting the 2025 - 2026 Uniform Assessment Schedule  
Section: PUBLIC HEARINGS  
Meeting Date: September 16, 2025

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The Public Hearing was set by Resolution on the September 2nd Regular Meeting Agenda.

The 25-26 Uniform Assessment Schedule has been open for inspection and examination at City Hall by any interested taxpayer. It is also included in this agenda packet.

Thank you for your favorable consersideration.

**RES 2025-DRAFT**

**RESOLUTION ADOPTING 2025-2026 UNIFORM ASSESSMENT SCHEDULE FOR SPECIAL EQUIPMENT, SEMI-TRAILERS, CONCESSION TRAILERS, UTILITY TRAILERS, BOAT TRAILERS, HORSE, AND STOCK TRAILERS**

WHEREAS, the Mayor and Board of Aldermen for the City of Ocean Springs at its Regular Meeting of September 2, 2025, set the date of September 16, 2025, at 6:00 p.m. for the purpose of hearing any complaints filed in writing or in person objecting to the Uniform Assessment Schedule for Special Equipment, Semi-Trailers, Concession Trailers, Utility Trailers, Boat Trailers, Horse and Livestock Trailers; and

WHEREAS, no complaints were filed in writing and no persons appeared at the said hearing to object.

NOW, THEREFORE, be it ordered by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi that the 2025-2026 Uniform Assessment Schedule prepared by the State Tax Commission for the year 2025-2026 as adopted by the State of Mississippi, under the provisions of the Motor Vehicle Ad Valorem Tax of 1958 and amendments thereto, is hereby adopted as the Uniform Assessment Schedule for the City of Ocean Springs, Mississippi for the ensuing fiscal year.

The motion to approve the foregoing resolution was made by Alderman \_\_\_\_\_, and seconded by Alderman \_\_\_\_\_, and the following vote was recorded:

Alderman Hinton \_\_\_\_\_

Alderman Tillis \_\_\_\_\_

Alderman Stennis \_\_\_\_\_

Alderman Wade \_\_\_\_\_

Alderman Pfeiffer \_\_\_\_\_

Alderman Blackman \_\_\_\_\_

Alderman Messenger \_\_\_\_\_

**SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN** of the City of Ocean Springs, Mississippi, on the 16th day of September 2025.

\_\_\_\_\_  
**MAYOR**

Attest: \_\_\_\_\_  
**CITY CLERK**

**UNIFORM  
ASSESSMENT SCHEDULE**

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

**FISCAL YEAR**

**2025-2026**

**AUGUST 1, 2025 THROUGH JULY 31, 2026**

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

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## **SEMI-TRAILERS**

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**ORDER ADOPTING ASSESSMENT SCHEDULE FOR  
MOTOR VEHICLE AD VALOREM TAXES FOR THE  
FISCAL YEAR 2025-2026**

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

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

WHEREAS, said schedule, for the Fiscal Year 2025-2026 has been prepared in the manner and way required by law, and the assessment schedule for automobiles and most motorcycles is located in the computer network as part of the VIN/VIS System, with a copy of the schedule for special equipment, trailers, ambulances, and hearses (including motorcycles not included in the VIN/VIS system) attached hereto, and the Department of Revenue, being of the opinion that said schedule complies in all respects with the provisions of the aforesaid statute and amendments and should be adopted:

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that, the schedule for the Fiscal Year 2025-2026, for the assessment of ad valorem taxes for motor vehicles, as provided for by Title 27, Chapter 51, Miss. Code Ann., as amended, be and the same is hereby adopted for the purposes set forth in the aforesaid act and its amendments.

ORDERED AND ADJUDGED on this, the 28<sup>th</sup> day of May, 2025

DEPARTMENT OF REVENUE,  
Chris Graham, Commissioner

By Siva Chinn

Director, Office of Motor Vehicle & County Services



**DEPARTMENT OF REVENUE  
PROPERTY ASSESSMENT BUREAU**

**RULE 9.        MOTOR VEHICLE ASSESSMENTS**

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

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

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

## AUTOMOBILES & LIGHT TRUCKS

### ASSESSMENT PERCENTAGES AND EXPLANATION

| 2026 | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 | 2019 | 2018 | 2017 | 2016<br>& older |
|------|------|------|------|------|------|------|------|------|------|-----------------|
| 27%  | 23%  | 19%  | 15%  | 12%  | 9%   | 7%   | 5%   | 4%   | 3%   | \$100           |

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

The above percentages are used to calculate the assessed value for automobiles and light trucks. These percentages represent the assessment ratio of 30% less applicable depreciation. The appropriate percentage is multiplied by the MSRP of the vehicle being tagged to arrive at the assessed value. For 2016 and older models the assessed value is \$100.

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

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

## **AMBULANCES & HEARSES**

### **ASSESSMENT PERCENTAGES**

| 2026 | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 | 2019 | 2018 | 2017 | 2016<br>& older |
|------|------|------|------|------|------|------|------|------|------|-----------------|
| 27%  | 23%  | 19%  | 15%  | 12%  | 9%   | 7%   | 5%   | 4%   | 3%   | \$100           |

## **MOTORCYCLES**

### **ASSESSMENT PERCENTAGES**

| 2026 | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 | 2019 | 2018 | 2017 | 2016<br>& older |
|------|------|------|------|------|------|------|------|------|------|-----------------|
| 27%  | 23%  | 17%  | 12%  | 9%   | 7%   | 6%   | 5%   | 4%   | 3%   | 2%              |

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

## **SPECIAL EQUIPMENT & TRAILERS**

### **ASSESSMENT PERCENTAGES**

| 2026 | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 | 2019 | 2018 | 2017 | 2016<br>& older |
|------|------|------|------|------|------|------|------|------|------|-----------------|
| 30%  | 23%  | 17%  | 12%  | 9%   | 7%   | 6%   | 5%   | 4%   | 3%   | 2%              |

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

**SEMI-TRAILERS**

**VAN TYPE**

**VALUES**

***DRY FREIGHT  
ALL PURPOSE***

**Aluminum, Plywood Walls,  
Wood Floor**

|                |    |        |
|----------------|----|--------|
| 40' - 43'----- | \$ | 35,000 |
| 45'-----       | \$ | 41,366 |
| 48'-----       | \$ | 43,533 |
| 53'-----       | \$ | 45,698 |



**SEMI-TRAILERS**

**SIDE CURTAIN**

**VALUES**

***DRY F+REIGHT***

**Steel and Aluminum**

|          |    |        |
|----------|----|--------|
| 45'----- | \$ | 47,118 |
| 48'----- | \$ | 50,439 |
| 53'----- | \$ | 52,960 |



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

|                |    |        |
|----------------|----|--------|
| 40' - 43'----- | \$ | 76,040 |
| 45'-----       | \$ | 81,455 |
| 48'-----       | \$ | 86,146 |
| 53'-----       | \$ | 88,576 |

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

|                |    |        |
|----------------|----|--------|
| 40' - 45'----- | \$ | 52,908 |
| 48'-----       | \$ | 58,905 |
| 53'-----       | \$ | 61,847 |



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

|          |    |        |
|----------|----|--------|
| 40'----- | \$ | 39,951 |
| 45'----- | \$ | 41,427 |
| 48'----- | \$ | 42,720 |
| 53'----- | \$ | 47,427 |

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

|          |    |        |
|----------|----|--------|
| 40'----- | \$ | 46,296 |
| 45'----- | \$ | 47,772 |
| 48'----- | \$ | 49,064 |
| 53'----- | \$ | 53,771 |



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

|                |    |        |
|----------------|----|--------|
| 40' - 43'----- | \$ | 50,567 |
| 45'-----       | \$ | 52,114 |
| 48'-----       | \$ | 53,659 |
| 53'-----       | \$ | 55,204 |

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

|                |    |        |
|----------------|----|--------|
| 40' - 43'----- | \$ | 57,753 |
| 45'-----       | \$ | 59,301 |
| 48'-----       | \$ | 60,846 |
| 53'-----       | \$ | 62,391 |





|                             |               |               |
|-----------------------------|---------------|---------------|
| <b><u>SEMI-TRAILERS</u></b> | <b>LOWBOY</b> | <b>VALUES</b> |
|-----------------------------|---------------|---------------|

|                      |                        |  |
|----------------------|------------------------|--|
| <b><i>LOWBOY</i></b> | <b>Fixed Gooseneck</b> |  |
|----------------------|------------------------|--|

|             |    |        |
|-------------|----|--------|
| 25 Ton----- | \$ | 71,876 |
| 35 Ton----- | \$ | 76,383 |
| 50 Ton----- | \$ | 82,235 |
| 60 Ton----- | \$ | 86,682 |



|                             |               |               |
|-----------------------------|---------------|---------------|
| <b><u>SEMI-TRAILERS</u></b> | <b>LOWBOY</b> | <b>VALUES</b> |
|-----------------------------|---------------|---------------|

|                      |                             |  |
|----------------------|-----------------------------|--|
| <b><i>LOWBOY</i></b> | <b>Detachable Gooseneck</b> |  |
|----------------------|-----------------------------|--|

|             |    |        |
|-------------|----|--------|
| 25 Ton----- | \$ | 80,800 |
| 35 Ton----- | \$ | 85,307 |
| 50 Ton----- | \$ | 91,159 |
| 60 Ton----- | \$ | 95,607 |





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

4 Bolster-----

\$ 24,970

Home Made-----

\$ 12,240

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

Aluminum-----

\$ 61,176



| <u>SEMI-TRAILERS</u>                                      | TANK TYPE        | VALUES     |
|-----------------------------------------------------------|------------------|------------|
| <b><i>PNEUMATIC<br/>DRY BULK<br/>aka POSSUM BELLY</i></b> | <b>Aluminum</b>  |            |
|                                                           | 40' or less----- | \$ 99,260  |
|                                                           | 42' -----        | \$ 101,678 |
| <b>Cement, Lime,<br/>Sand, Etc.</b>                       | <b>Steel</b>     |            |
|                                                           | 40' or less----- | \$ 77,459  |
|                                                           | 42' -----        | \$ 79,876  |



| <u>SEMI-TRAILERS</u>  | TANK TYPE                   | VALUES    |
|-----------------------|-----------------------------|-----------|
| <b><i>ASPHALT</i></b> | <b>Aluminum, Mild Steel</b> |           |
|                       | Liquid Asphalt-----         | \$ 70,419 |



| <b><u>SEMI-TRAILERS</u></b>  | <b>TANK TYPE</b>           | <b>VALUES</b> |
|------------------------------|----------------------------|---------------|
| <i>Uncoded</i>               | <b>Stainless Steel</b>     |               |
|                              | Less than 7000 Gal-----    | \$ 79,591     |
|                              | 7000 Gal-----              | \$ 84,867     |
|                              | More than 7000 Gal-----    | \$ 87,954     |
| <b><u>SEMI-TRAILERS</u></b>  | <b>TANK TYPE</b>           | <b>VALUES</b> |
| <i>MC 406, 407 &amp; 408</i> | <b>Stainless Steel</b>     |               |
|                              | <b>Multi-Purpose cargo</b> |               |
|                              | Less than 7000 Gal-----    | \$ 92,626     |
|                              | 7000 Gal-----              | \$ 97,903     |
|                              | More than 7000 Gal-----    | \$ 100,989    |
| <b><u>SEMI-TRAILERS</u></b>  | <b>TANK TYPE</b>           | <b>VALUES</b> |
| <i>MC 200, 201 &amp; 312</i> | <b>Stainless Steel</b>     |               |
|                              | <b>Rubber Lined</b>        |               |
|                              | Less than 7000 Gal-----    | \$ 104,046    |
|                              | 7000 Gal-----              | \$ 109,323    |
|                              | More than 7000 Gal-----    | \$ 112,409    |
| <b><u>SEMI-TRAILERS</u></b>  | <b>TANK TYPE</b>           | <b>VALUES</b> |
| <i>MC 331</i>                | <b>Stainless Steel</b>     |               |
|                              | <b>Compressed gases</b>    |               |
|                              | Less than 7000 Gal-----    | \$ 117,254    |
|                              | 7000 Gal-----              | \$ 122,531    |
|                              | More than 7000 Gal-----    | \$ 125,617    |



**SEMI-TRAILERS**

**TANK TYPE**

**VALUES**

**Aluminum**

***Uncoded***

|                              |    |        |
|------------------------------|----|--------|
| Less Than 8,000 Gallons----- | \$ | 69,110 |
| 8,000 – 9,000 Gallons-----   | \$ | 69,463 |
| 10,000 Gallons-----          | \$ | 72,257 |

**SEMI-TRAILERS**

**TANK TYPE**

**VALUES**

**Aluminum**

***MC 406,407 & 408***

**Multi-Purpose cargo**

|                              |    |        |
|------------------------------|----|--------|
| Less Than 8,000 Gallons----- | \$ | 92,469 |
| 8,000 – 9,000 Gallons-----   | \$ | 92,822 |
| 10,000 Gallons-----          | \$ | 95,616 |

**SEMI-TRAILERS**

**TANK TYPE**

**VALUES**

**Aluminum**

***MC 200, 201 & 312***

**Rubber Lined**

|                              |    |         |
|------------------------------|----|---------|
| Less Than 8,000 Gallons----- | \$ | 102,316 |
| 8,000 – 9,000 Gallons-----   | \$ | 102,669 |
| 10,000 Gallons-----          | \$ | 105,463 |

**SEMI-TRAILERS**

**TANK TYPE**

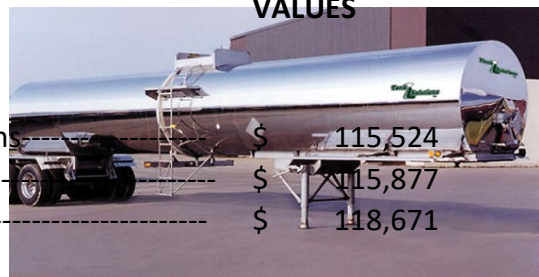
**VALUES**

**Aluminum**

***MC 331***

**Compressed gases**

|                              |    |         |
|------------------------------|----|---------|
| Less Than 8,000 Gallons----- | \$ | 115,524 |
| 8,000 – 9,000 Gallons-----   | \$ | 115,877 |
| 10,000 Gallons-----          | \$ | 118,671 |





| <b><u>SEMI-TRAILERS</u></b>                    | <b>TANK TYPE</b>              | <b>VALUES</b> |         |
|------------------------------------------------|-------------------------------|---------------|---------|
| <b><i>LIQUIFIED GASES</i></b><br><b>MC 308</b> | <b>Aluminum, Carbon Steel</b> |               |         |
|                                                | Less Than 8,000 Gallons-----  | \$            | 105,013 |
|                                                | 8,000 – 9,000 Gallons-----    | \$            | 105,363 |
|                                                | 10,000 Gallons-----           | \$            | 108,052 |



| <b><u>SEMI-TRAILERS</u></b>                                                                     | <b>TANK TYPE</b>             | <b>VALUES</b> |        |
|-------------------------------------------------------------------------------------------------|------------------------------|---------------|--------|
| <b><i>SANITARY</i></b><br><b><i>FOOD GRADE</i></b><br><b>Milk, Water,</b><br><b>Syrup, Etc.</b> | Less Than 8,000 Gallons----- | \$            | 59,948 |
|                                                                                                 | 8,000 – 9,000 Gallons-----   | \$            | 65,369 |
|                                                                                                 | 10,000 Gallons-----          | \$            | 68,394 |





**SEMI-TRAILERS**

**GRAIN**

**VALUES**

***GRAIN***

**Hopper & Conveyor (Walking Floor)**

***Aluminum***

1 Hopper & Conveyor----- \$ 47,992

2 Hoppers & Conveyor----- \$ 49,488

3 or more Hoppers----- \$ 50,661

***Steel***

1 Hopper & Conveyor----- \$ 38,251

2 Hoppers & Conveyor----- \$ 39,747

3 or more Hoppers----- \$ 40,920



**SEMI-TRAILERS**

**LIVESTOCK**

**VALUES**

***LIVESTOCK***

***Aluminum***

Less Than 42'----- \$ 68,922

43'- 47'----- \$ 72,666

48'----- \$ 77,434

53'----- \$ 79,440

**Stainless Steel**

|                    |    |        |
|--------------------|----|--------|
| Less Than 42'----- | \$ | 61,881 |
| 43'- 47'-----      | \$ | 65,778 |
| 48'-----           | \$ | 70,408 |
| 53'-----           | \$ | 72,666 |



**SEMI-TRAILERS**

**DUMP TYPE**

**VALUES**

**Aluminum**

|              |    |        |
|--------------|----|--------|
| 24'-33'----- | \$ | 62,149 |
| 34'-35'----- | \$ | 68,900 |
| 36'-----     | \$ | 69,768 |

**Stainless Steel**

|              |    |        |
|--------------|----|--------|
| 24'-33'----- | \$ | 50,628 |
| 34'-35'----- | \$ | 57,379 |
| 36'-----     | \$ | 58,246 |





| <u>SEMI-TRAILERS</u> | AUTO TRANSPORT | VALUES    |
|----------------------|----------------|-----------|
|                      | Most-----      | \$ 80,356 |





**SEMI-TRAILERS**

**CHIP**

**VALUES**

***CHIP***

**Aluminum**

|          |    |        |
|----------|----|--------|
| 42'----- | \$ | 36,730 |
| 45'----- | \$ | 37,602 |
| 48'----- | \$ | 42,313 |
| 53'----- | \$ | 43,185 |



**CONCESSION  
TRAILERS**

**BUMPER PULL**

**VALUES**

|           |    |        |
|-----------|----|--------|
| 5X10----- | \$ | 11,500 |
| 6X10----- | \$ | 12,000 |

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



**CONCESSION  
TRAILERS**

**BBQ TRAILER**

**VALUES**

|           |    |        |
|-----------|----|--------|
| 8X16----- | \$ | 30,000 |
| 8X18----- | \$ | 32,000 |
| 8X20----- | \$ | 34,000 |

|           |    |        |
|-----------|----|--------|
| 8X28----- | \$ | 51,995 |
| 8X32----- | \$ | 71,995 |



**CONCESSION  
TRAILERS**

**GOOSENECK**

**VALUES**

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



**UTILITY TRAILER**

**MOTORCYCLE**

**VALUES**

|                    |          |    |       |
|--------------------|----------|----|-------|
| <b>PULL BEHIND</b> | ALL----- | \$ | 1,500 |
|--------------------|----------|----|-------|



|                       | MOTORCYCLE | VALUES |       |
|-----------------------|------------|--------|-------|
| PULL BEHIND<br>CAMPER | ALL-----   | \$     | 2,500 |



| <u>UTILITY TRAILER</u>         | SINGLE OR DOUBLE AXLE | VALUES |       |
|--------------------------------|-----------------------|--------|-------|
| FLAT BED, TILT<br>OR DROP GATE | 4X6-----              | \$     | 548   |
|                                | 4X8-----              | \$     | 700   |
|                                | 4X10-----             | \$     | 850   |
|                                | 5X8-----              | \$     | 1,000 |
|                                | 5X10-----             | \$     | 1,345 |

|           |    |       |
|-----------|----|-------|
| 5X12----- | \$ | 1,570 |
| 5X14----- | \$ | 1,595 |
| 6X8-----  | \$ | 1,625 |
| 6X10----- | \$ | 1,670 |
| 6X12----- | \$ | 1,750 |
| 6X14----- | \$ | 1,765 |
| 6X16----- | \$ | 1,775 |
| 6X18----- | \$ | 2,265 |
| 7X10----- | \$ | 2,225 |
| 7X12----- | \$ | 2,335 |
| 7X14----- | \$ | 2,725 |
| 7X16----- | \$ | 2,775 |
| 7X18----- | \$ | 3,105 |
| 7X20----- | \$ | 3,650 |
| 8X12----- | \$ | 3,770 |
| 8X14----- | \$ | 4,022 |
| 8X16----- | \$ | 4,144 |
| 8X18----- | \$ | 4,327 |
| 8X20----- | \$ | 4,509 |
| 9X12----- | \$ | 4,884 |
| 9X14----- | \$ | 5,259 |
| 9X16----- | \$ | 5,634 |
| 9X18----- | \$ | 6,009 |
| 9X20----- | \$ | 6,384 |
| 9X24----- | \$ | 6,759 |



**UTILITY TRAILER**

**DUMP**

**VALUES**

|           |    |       |
|-----------|----|-------|
| 4X6-----  | \$ | 2,680 |
| 4X8-----  | \$ | 3,200 |
| 4X9-----  | \$ | 4,000 |
| 5X8-----  | \$ | 5,200 |
| 5X10----- | \$ | 5,690 |



|           |    |       |
|-----------|----|-------|
| 5X12----- | \$ | 6,080 |
| 6X10----- | \$ | 6,752 |
| 6X12----- | \$ | 6,880 |
| 6X14----- | \$ | 6,960 |
| 6X16----- | \$ | 7,000 |
| 7X10----- | \$ | 7,024 |
| 7X12----- | \$ | 7,072 |
| 7X14----- | \$ | 7,200 |
| 7X16----- | \$ | 7,344 |
| 7X20----- | \$ | 7,392 |
| 8X16----- | \$ | 7,520 |
| 8X18----- | \$ | 7,760 |
| 9X20----- | \$ | 8,616 |



| <u>UTILITY TRAILER</u> | <u>EQUIPMENT</u> | <u>VALUES</u> |
|------------------------|------------------|---------------|
| <b>SOLID FLOOR</b>     | 6X20-----        | \$ 2,200      |
| <b>WITH RAMPS</b>      | 6X24-----        | \$ 3,190      |
| <b>OR DOVE TAIL</b>    | 7X14-----        | \$ 3,580      |
|                        | 7X16-----        | \$ 3,690      |
|                        | 7X18-----        | \$ 3,750      |

|           |    |       |
|-----------|----|-------|
| 7X20----- | \$ | 3,945 |
| 7X24----- | \$ | 4,000 |
| 8X20----- | \$ | 4,350 |
| 8X25----- | \$ | 4,575 |
| 9X18----- | \$ | 4,590 |
| 9X24----- | \$ | 4,610 |
| 9X26----- | \$ | 4,690 |



**UTILITY TRAILER**

**EQUIPMENT**

**VALUES**

**GOOSENECK AND  
GOOSENECK / PINTEL**

|           |    |       |
|-----------|----|-------|
| 6X16----- | \$ | 3,499 |
| 6X18----- | \$ | 3,580 |
| 6X20----- | \$ | 3,629 |
| 6X24----- | \$ | 4,417 |
| 7X18----- | \$ | 4,428 |

|           |    |       |
|-----------|----|-------|
| 7X20----- | \$ | 4,622 |
| 7X22----- | \$ | 4,671 |
| 7X24----- | \$ | 4,741 |
| 7X26----- | \$ | 4,763 |
| 8X20----- | \$ | 4,995 |
| 8X24----- | \$ | 5,005 |
| 8X26----- | \$ | 5,070 |
| 9X20----- | \$ | 5,130 |
| 9X24----- | \$ | 5,260 |
| 9X26----- | \$ | 5,616 |



| <u>UTILITY TRAILER</u> | CAR CARRIER | VALUES   |
|------------------------|-------------|----------|
| OPEN / DRIVE ON        | 6X20-----   | \$ 2,479 |
|                        | 6X24-----   | \$ 2,647 |
|                        | 7X14-----   | \$ 2,680 |
|                        | 7X16-----   | \$ 2,774 |
|                        | 7X18-----   | \$ 2,900 |



|           |    |       |
|-----------|----|-------|
| 7X20----- | \$ | 3,173 |
| 7X24----- | \$ | 3,216 |
| 8X20----- | \$ | 3,337 |
| 8X25----- | \$ | 3,404 |
| 9X18----- | \$ | 3,524 |
| 9X24----- | \$ | 3,678 |
| 9X26----- | \$ | 3,712 |



| <u>UTILITY TRAILER</u> | CAR CARRIER | VALUES    |
|------------------------|-------------|-----------|
| ENCLOSED               | 8X18-----   | \$ 10,200 |
|                        | 8X20-----   | \$ 11,700 |
|                        | 8X22-----   | \$ 12,360 |
|                        | 8X24-----   | \$ 12,990 |
|                        | 8X26-----   | \$ 13,680 |

|           |    |        |
|-----------|----|--------|
| 8X28----- | \$ | 13,800 |
| 8X30----- | \$ | 14,450 |
| 8X32----- | \$ | 15,000 |
| 8X34----- | \$ | 15,380 |
| 9X18----- | \$ | 15,720 |
| 9X20----- | \$ | 16,290 |
| 9X22----- | \$ | 16,400 |
| 9X24----- | \$ | 16,860 |
| 9X26----- | \$ | 16,990 |
| 9X28----- | \$ | 17,100 |
| 9X30----- | \$ | 17,280 |
| 9X32----- | \$ | 17,310 |



|                        |                    |               |
|------------------------|--------------------|---------------|
| <b>UTILITY TRAILER</b> | <b>CAR CARRIER</b> | <b>VALUES</b> |
|------------------------|--------------------|---------------|

|                             |  |  |
|-----------------------------|--|--|
| <b>ENCLOSED V-<br/>NOSE</b> |  |  |
|-----------------------------|--|--|

|           |    |        |
|-----------|----|--------|
| 8X20----- | \$ | 11,900 |
| 8X22----- | \$ | 12,100 |
| 8X24----- | \$ | 13,225 |
| 8X26----- | \$ | 13,790 |

|           |    |        |
|-----------|----|--------|
| 8X28----- | \$ | 14,355 |
| 8X30----- | \$ | 14,820 |
| 8X32----- | \$ | 15,320 |
| 8X34----- | \$ | 16,395 |



| <u>UTILITY TRAILER</u> | CAR CARRIER | VALUES    |
|------------------------|-------------|-----------|
| ENCLOSED               | 8X20-----   | \$ 12,970 |
|                        | 8X22-----   | \$ 13,125 |
|                        | 8X24-----   | \$ 13,200 |
| GOOSENECK / PINTEL     | 8X26-----   | \$ 13,320 |
|                        | 8X28-----   | \$ 14,510 |

|           |    |        |
|-----------|----|--------|
| 8X30----- | \$ | 14,760 |
| 8X32----- | \$ | 15,280 |
| 8X34----- | \$ | 15,500 |
| 8X36----- | \$ | 15,570 |
| 8X38----- | \$ | 15,900 |
| 8X40----- | \$ | 16,375 |
| 8X42----- | \$ | 16,550 |
| 8X44----- | \$ | 16,750 |
| 8X46----- | \$ | 16,900 |
| 8X48----- | \$ | 17,275 |
| 8X50----- | \$ | 17,500 |
| 8X53----- | \$ | 18,090 |
| 9X28----- | \$ | 18,500 |
| 9X32----- | \$ | 19,050 |
| 9X44----- | \$ | 19,900 |
| 9X48----- | \$ | 26,215 |
| 9X50----- | \$ | 26,800 |



| <u>UTILITY TRAILER</u>     | CARGO     | VALUES   |
|----------------------------|-----------|----------|
| PULL BEHIND<br>TANDEM AXLE | 6X8-----  | \$ 2,578 |
|                            | 6X10----- | \$ 3,845 |
|                            | 6X12----- | \$ 4,132 |
|                            | 6X14----- | \$ 4,429 |
|                            | 6X16----- | \$ 4,721 |

|           |    |       |
|-----------|----|-------|
| 7X12----- | \$ | 4,323 |
| 7X14----- | \$ | 4,530 |
| 7X16----- | \$ | 4,800 |
| 7X18----- | \$ | 5,113 |
| 7X20----- | \$ | 5,413 |
| 7X22----- | \$ | 5,713 |
| 7X24----- | \$ | 6,013 |
| 8X12----- | \$ | 4,482 |
| 8X14----- | \$ | 5,134 |
| 8X16----- | \$ | 5,334 |
| 8X18----- | \$ | 5,534 |
| 8X20----- | \$ | 5,734 |
| 8X22----- | \$ | 5,934 |
| 8X24----- | \$ | 6,365 |
| 8X26----- | \$ | 6,565 |
| 8X28----- | \$ | 6,765 |
| 8X32----- | \$ | 6,965 |



# UTILITY TRAILER

## CARGO

## VALUES

### PULL BEHIND

### TANDEM AXLE

### V-NOSE

|           |    |       |
|-----------|----|-------|
| 6X12----- | \$ | 4,658 |
| 6X14----- | \$ | 4,774 |
| 6X16----- | \$ | 4,974 |
| 6X18----- | \$ | 5,159 |
| 6X20----- | \$ | 5,436 |

|           |    |       |
|-----------|----|-------|
| 7X12----- | \$ | 4,874 |
| 7X14----- | \$ | 5,205 |
| 7X16----- | \$ | 5,467 |
| 7X18----- | \$ | 5,651 |
| 7X20----- | \$ | 5,890 |
| 7X22----- | \$ | 6,006 |
| 7X24----- | \$ | 6,468 |
| 8X14----- | \$ | 5,544 |
| 8X16----- | \$ | 5,805 |
| 8X18----- | \$ | 6,098 |
| 8X20----- | \$ | 6,483 |



| <u>UTILITY TRAILER</u>             | CARGO     | VALUES   |
|------------------------------------|-----------|----------|
| <b>PULL BEHIND<br/>SINGLE AXLE</b> | 4X6-----  | \$ 1,534 |
|                                    | 5X6-----  | \$ 1,804 |
|                                    | 5X8-----  | \$ 2,074 |
|                                    | 5X10----- | \$ 2,344 |
|                                    | 5X12----- | \$ 2,614 |

|           |    |       |
|-----------|----|-------|
| 6X10----- | \$ | 2,694 |
| 6X12----- | \$ | 2,938 |
| 6X14----- | \$ | 3,203 |
| 7X12----- | \$ | 3,453 |
| 7X14----- | \$ | 3,703 |
| 7X16----- | \$ | 3,453 |
| 8X12----- | \$ | 3,703 |
| 8X14----- | \$ | 3,953 |



| <u>UTILITY TRAILER</u> | <u>CARGO</u> | <u>VALUES</u> |
|------------------------|--------------|---------------|
| <b>PULL BEHIND</b>     | 5X8-----     | \$ 2,592      |
| <b>SINGLE AXLE</b>     | 5X10-----    | \$ 2,805      |
| <b>V-NOSE</b>          | 5X12-----    | \$ 2,902      |
|                        | 6X10-----    | \$ 3,018      |
|                        | 6X12-----    | \$ 3,199      |
|                        | 6X14-----    | \$ 3,315      |



7X12----- \$ 3,605



| <u>UTILITY TRAILER</u>   | CARGO     | VALUES |       |
|--------------------------|-----------|--------|-------|
| GOOSENECK<br>TANDEM AXLE | 7X14----- | \$     | 4,500 |
|                          | 7X16----- | \$     | 4,650 |
|                          | 7X18----- | \$     | 4,770 |
|                          | 7X20----- | \$     | 4,920 |
|                          | 7X22----- | \$     | 4,990 |
|                          | 7X24----- | \$     | 5,180 |

|           |    |       |
|-----------|----|-------|
| 8X14----- | \$ | 4,870 |
| 8X16----- | \$ | 5,050 |
| 8X18----- | \$ | 5,190 |
| 8X20----- | \$ | 5,290 |
| 8X22----- | \$ | 5,505 |
| 8X24----- | \$ | 5,880 |



| <u>UTILITY TRAILER</u>        | <u>CARGO</u> | <u>VALUES</u> |
|-------------------------------|--------------|---------------|
| <b>GOOSENECK<br/>TRI-AXLE</b> | 9X34-----    | \$ 8,990      |
|                               | 9X36-----    | \$ 9,625      |
|                               | 9X38-----    | \$ 10,225     |
|                               | 9X40-----    | \$ 10,800     |
|                               | 9X42-----    | \$ 11,300     |
|                               | 9X44-----    | \$ 11,775     |

|           |    |        |
|-----------|----|--------|
| 9X46----- | \$ | 12,400 |
| 9X48----- | \$ | 15,000 |



| <b><u>BOAT TRAILER</u></b> | <b>SINGLE AXLE</b> | <b>VALUES</b> |
|----------------------------|--------------------|---------------|
| 15'-----                   | \$                 | 820           |
| 16'-----                   | \$                 | 895           |
| 17'-----                   | \$                 | 1,300         |
| 18'-----                   | \$                 | 1,500         |
| 19'-----                   | \$                 | 1,610         |
| 20'-----                   | \$                 | 1,795         |

|          |    |       |
|----------|----|-------|
| 21'----- | \$ | 2,050 |
| 22'----- | \$ | 2,245 |



| <u>BOAT TRAILER</u> | TANDEM AXLE | VALUES |
|---------------------|-------------|--------|
| 17'-----            | \$          | 1,575  |
| 18'-----            | \$          | 1,855  |
| 19'-----            | \$          | 2,105  |
| 20'-----            | \$          | 2,195  |
| 21'-----            | \$          | 2,455  |
| 22'-----            | \$          | 2,720  |

|          |    |       |
|----------|----|-------|
| 23'----- | \$ | 3,220 |
| 24'----- | \$ | 3,695 |
| 25'----- | \$ | 4,165 |
| 26'----- | \$ | 4,640 |
| 27'----- | \$ | 5,125 |
| 28'----- | \$ | 5,385 |
| 29'----- | \$ | 5,670 |
| 30'----- | \$ | 5,970 |
| 31'----- | \$ | 6,220 |
| 32'----- | \$ | 6,550 |
| 33'----- | \$ | 6,900 |
| 34'----- | \$ | 7,235 |
| 35'----- | \$ | 7,635 |
| 36'----- | \$ | 8,035 |



**BOAT TRAILER**

**TRI - AXLE**

**VALUES**

|          |    |       |
|----------|----|-------|
| 26'----- | \$ | 5,245 |
| 27'----- | \$ | 5,515 |
| 28'----- | \$ | 5,815 |
| 29'----- | \$ | 6,120 |
| 30'----- | \$ | 6,440 |
| 31'----- | \$ | 6,705 |

|          |    |        |
|----------|----|--------|
| 32'----- | \$ | 7,075  |
| 33'----- | \$ | 7,435  |
| 34'----- | \$ | 7,835  |
| 35'----- | \$ | 8,240  |
| 36'----- | \$ | 8,635  |
| 37'----- | \$ | 9,135  |
| 38'----- | \$ | 9,325  |
| 39'----- | \$ | 10,130 |
| 40'----- | \$ | 10,655 |



### HORSE AND STOCK TRAILERS

#### 4-STAR

#### HORSE TRAILER TACK/DRESS ROOM

#### **BUMPER PULL**

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

**GOOSENECK**

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

**ALUM-LINE****STOCK TRAILER****BUMPER PULL**

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

**GOOSENECK**

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

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

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

**GOOSENECK**

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

**CHARMAC**  
**ALUMINUM**

**STOCK TRAILER**

**BUMPER PULL**

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

**GOOSENECK**

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

**HORSE TRAILER**

**BUMPER PULL**

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

**GOOSENECK**

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

**CHARMAC**  
**STEEL**

**STOCK TRAILER**

**BUMPER PULL**

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



GOOSENECK

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

**CHARMAC**  
**STEEL**

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**HORSE TRAILER**  
**WITH LIVING QUARTERS**

GOOSENECK

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

**CIRCLE D**

**STOCK TRAILER**

GOOSENECK

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

**CM-ALUMINUM****STOCK TRAILER**

## BUMPER PULL

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

## GOOSENECK

|          |    |        |
|----------|----|--------|
| 16'----- | \$ | 17,994 |
|----------|----|--------|

|          |    |        |
|----------|----|--------|
| 20'----- | \$ | 18,360 |
|----------|----|--------|

|          |    |        |
|----------|----|--------|
| 24'----- | \$ | 20,220 |
|----------|----|--------|

|          |    |        |
|----------|----|--------|
| 28'----- | \$ | 21,659 |
|----------|----|--------|

**HORSE TRAILER**

## BUMPER PULL

|              |    |        |
|--------------|----|--------|
| 2 HORSE----- | \$ | 20,500 |
|--------------|----|--------|

|              |    |        |
|--------------|----|--------|
| 3 HORSE----- | \$ | 23,800 |
|--------------|----|--------|

|              |    |        |
|--------------|----|--------|
| 4 HORSE----- | \$ | 28,050 |
|--------------|----|--------|

## GOOSENECK

|              |    |        |
|--------------|----|--------|
| 2 HORSE----- | \$ | 22,525 |
|--------------|----|--------|

|              |    |        |
|--------------|----|--------|
| 3 HORSE----- | \$ | 25,576 |
|--------------|----|--------|

|              |    |        |
|--------------|----|--------|
| 4 HORSE----- | \$ | 29,395 |
|--------------|----|--------|

|              |    |        |
|--------------|----|--------|
| 5 HORSE----- | \$ | 31,150 |
|--------------|----|--------|

|              |    |        |
|--------------|----|--------|
| 6 HORSE----- | \$ | 34,800 |
|--------------|----|--------|

**CM-STEEL****STOCK TRAILER**

## BUMPER PULL

|          |    |       |
|----------|----|-------|
| 10'----- | \$ | 4,774 |
|----------|----|-------|

|          |    |       |
|----------|----|-------|
| 12'----- | \$ | 5,092 |
|----------|----|-------|

|          |    |       |
|----------|----|-------|
| 14'----- | \$ | 5,728 |
|----------|----|-------|

|          |    |       |
|----------|----|-------|
| 16'----- | \$ | 5,994 |
|----------|----|-------|

|          |    |       |
|----------|----|-------|
| 17'----- | \$ | 6,859 |
|----------|----|-------|

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

#### **HORSE TRAILER**

##### BUMPER PULL

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

#### **DIAMOND D**

#### **STOCK TRAILER**

##### BUMPER PULL

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

##### GOOSENECK

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

#### **DIAMOND D**

#### **HORSE TRAILER WITH TACK ROOM**

##### BUMPER PULL

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

##### GOOSENECK

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

**DIAMOND D**

**HORSE TRAILER**  
**WITH DRESS ROOM**

BUMPER PULL

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

**HORSE TRAILER**  
**WITH TACK/DRESS ROOM**

GOOSENECK

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

**HORSE TRAILER**  
**WITH LIVING QUARTERS**

GOOSENECK

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

**DONAHUE**

**STOCK TRAILER**

GOOSENECK

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

GOOSENECK w/HALF TOP

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

**STOCK/COMBO TRAILER**

GOOSENECK

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

**DREAM COACH**  
**EMERALD**

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**HORSE TRAILER**  
**W/LIVING QUARTERS**

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

**DREAM COACH**  
**SILVER/PLATINUM**

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**HORSE TRAILER**  
**w/LIVING QUARTERS**

GOOSENECK

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

**ELITE**

**STOCK TRAILER**

BUMPER PULL

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

GOOSENECK

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

**ELITE**

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**EXISS**

**STOCK TRAILER**

BUMPER PULL

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

**STOCK/COMBO TRAILER**

BUMPER PULL

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

GOOSENECK

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

**EXISS**

**HORSE TRAILER**

BUMPER PULL

|              |    |        |
|--------------|----|--------|
| 2 HORSE----- | \$ | 14,158 |
|--------------|----|--------|

|              |    |        |
|--------------|----|--------|
| 3 HORSE----- | \$ | 16,195 |
|--------------|----|--------|

GOOSENECK

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

**HORSE TRAILER**  
**w/LIVING QUARTERS**

GOOSENECK

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

**FEATHERLITE**  
**ALUMINUM**

**STOCK TRAILER**

BUMPER PULL

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

GOOSENECK

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

**FEATHERLITE**  
**ALUMINUM**

**STOCK/COMBO TRAILER**

BUMPER PULL

|                  |    |        |
|------------------|----|--------|
| 12'-----         | \$ | 11,380 |
| 16'-----         | \$ | 12,423 |
| 18' 3 HORSE----- | \$ | 18,170 |



|                  |    |        |
|------------------|----|--------|
| 20' 4 HORSE----- | \$ | 19,716 |
|------------------|----|--------|

GOOSENECK

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

**FEATHERLITE**  
**ALUMINUM**

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**HORSE TRAILER**  
**w/LIVING QUARTERS**

GOOSENECK

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

**FEATHERLITE**  
**STEEL**

**STOCK TRAILER**

BUMPER PULL

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

GOOSENECK

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

**FEATHERLITE  
STEEL**

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**HORSE TRAILER w/LIVING QUARTERS**

GOOSENECK

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

**HART**

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**HORSE TRAILER**  
**w/LIVING QUARTERS**

GOOSENECK

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

**HILLSBORO**  
**ALUMINUM**

**STOCK TRAILER**

GOOSENECK

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

**HILLSBORO**  
**STEEL**

**STOCK TRAILER**

GOOSENECK

|          |    |       |
|----------|----|-------|
| 16'----- | \$ | 8,221 |
| 18'----- | \$ | 8,672 |

|          |    |        |
|----------|----|--------|
| 20'----- | \$ | 8,999  |
| 24'----- | \$ | 10,294 |
| 28'----- | \$ | 12,318 |

**HILLSBORO**  
**ALUMINUM**

**STOCK/COMBO TRAILER**

GOOSENECK

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

**STEEL**

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

**JACKSON**

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**KIEFER BUILT**  
**ALUMINUM**

**STOCK TRAILER**

BUMPER PULL

|          |    |        |
|----------|----|--------|
| 16'----- | \$ | 11,882 |
| 18'----- | \$ | 13,632 |

|          |    |        |
|----------|----|--------|
| 20'----- | \$ | 13,950 |
|----------|----|--------|

GOOSENECK

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

**KIEFER BUILT**  
**ALUMINUM**

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**KIEFER BUILT**  
**ALUMINUM SKIN**

**HORSE TRAILER**

BUMPER PULL

|              |    |        |
|--------------|----|--------|
| 2 HORSE----- | \$ | 10,845 |
|--------------|----|--------|

|              |    |        |
|--------------|----|--------|
| 3 HORSE----- | \$ | 11,300 |
| 4 HORSE----- | \$ | 13,105 |

#### GOOSENECK

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

#### **LOGAN COACH**

#### **STOCK TRAILER**

#### BUMPER PULL

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

#### GOOSENECK

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

#### **LOGAN COACH**

#### **HORSE TRAILER**

#### BUMPER PULL

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

#### GOOSENECK

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

#### **MERHOW** **ALUMINUM**

#### **HORSE TRAILER**

#### BUMPER PULL

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

#### GOOSENECK

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

**MERHOW  
STEEL**

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**PONDEROSA  
STEEL**

**STOCK TRAILER**

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

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**SOONER TRAILER**

**STOCK TRAILER**

GOOSENECK

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

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

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

**GOOSENECK**

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

**SUNDOWNER****STOCK TRAILER****BUMPER PULL**

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

**GOOSENECK**

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

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

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

**SUNDOWNER****HORSE TRAILER**



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

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

#### **HORSE TRAILER w/LIVING QUARTERS**

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

#### **THURO-BILT**

#### **STOCK TRAILER**

##### BUMPER PULL

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

#### **HORSE TRAILER**

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

#### **TITAN**

#### **STOCK TRAILER**

##### BUMPER PULL

|          |    |       |
|----------|----|-------|
| 10'----- | \$ | 5,810 |
| 12'----- | \$ | 5,953 |
| 14'----- | \$ | 6,159 |
| 16'----- | \$ | 6,318 |

|          |    |       |
|----------|----|-------|
| 18'----- | \$ | 7,278 |
| 20'----- | \$ | 7,518 |

#### GOOSENECK

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

### TITAN

#### HORSE TRAILER

##### BUMPER PULL

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

##### GOOSENECK

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

### TRAILS WEST

#### STOCK TRAILER

##### BUMPER PULL

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

GOOSENECK

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

**TRAILS WEST**

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**W-W TRAILERS**

**STOCK TRAILER**

**STEEL**

BUMPER PULL

|          |    |       |
|----------|----|-------|
| 10'----- | \$ | 3,883 |
| 12'----- | \$ | 3,904 |
| 14'----- | \$ | 4,040 |
| 16'----- | \$ | 4,291 |

|          |    |       |
|----------|----|-------|
| 17'----- | \$ | 5,578 |
|----------|----|-------|

GOOSENECK

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

**HORSE TRAILER**

BUMPER PULL

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

GOOSENECK

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

**GENERIC STEEL   STOCK TRAILER**

|             |    |              |                 |
|-------------|----|--------------|-----------------|
| BUMPER PULL |    | <u>STEEL</u> | <u>ALUMINUM</u> |
| 6X14-----   | \$ | 4,386        | \$ 10,971       |
| 6X16-----   | \$ | 4,663        | \$ 11,661       |
| 6X18-----   | \$ | 4,880        | \$ 12,205       |
| 6X20-----   | \$ | 5,521        | \$ 13,134       |

#### GOOSENECK

|           |    |       |    |        |
|-----------|----|-------|----|--------|
| 6X14----- | \$ | 5,214 | \$ | 13,041 |
| 6X16----- | \$ | 5,485 | \$ | 13,717 |
| 6X18----- | \$ | 6,036 | \$ | 15,097 |
| 6X20----- | \$ | 6,136 | \$ | 15,197 |
| 6X24----- | \$ | 6,323 | \$ | 15,813 |

#### **HORSE TRAILER**

##### BUMPER PULL

|                              |    |       |    |        |
|------------------------------|----|-------|----|--------|
| TWO HORSE STRAIGHT LOAD----- | \$ | 4,323 | \$ | 10,812 |
|------------------------------|----|-------|----|--------|

|                                                    |    |       |    |        |
|----------------------------------------------------|----|-------|----|--------|
| TWO HORSE STRAIGHT LOAD<br>w/TACK COMPARTMENT----- | \$ | 4,599 | \$ | 11,502 |
|----------------------------------------------------|----|-------|----|--------|

|                                              |    |       |    |        |
|----------------------------------------------|----|-------|----|--------|
| TWO HORSE STOCK<br>w/TACK/DRESSING ROOM----- | \$ | 5,002 | \$ | 12,510 |
|----------------------------------------------|----|-------|----|--------|

|                                              |    |       |    |        |
|----------------------------------------------|----|-------|----|--------|
| TWO HORSE SLANT<br>w/TACK/DRESSING ROOM----- | \$ | 5,427 | \$ | 13,571 |
|----------------------------------------------|----|-------|----|--------|

|                                                |    |       |    |        |
|------------------------------------------------|----|-------|----|--------|
| THREE HORSE SLANT<br>w/TACK/DRESSING ROOM----- | \$ | 5,819 | \$ | 14,553 |
|------------------------------------------------|----|-------|----|--------|

##### GOOSENECK

|                                                |    |       |    |        |
|------------------------------------------------|----|-------|----|--------|
| THREE HORSE SLANT<br>w/TACK/DRESSING ROOM----- | \$ | 6,281 | \$ | 15,707 |
|------------------------------------------------|----|-------|----|--------|

|                                               |    |       |    |        |
|-----------------------------------------------|----|-------|----|--------|
| FOUR HORSE SLANT<br>w/TACK/DRESSING ROOM----- | \$ | 6,726 | \$ | 16,822 |
|-----------------------------------------------|----|-------|----|--------|

#### **BUMPER PULL STOCK TRAILER**



**GOOSENECK STOCK TRAILER**



**BUMPER PULL COMBO TRAILER**



**GOOSENECK COMBO TRAILER**



**BUMPER PULL TRAILER w/TACK**





**GOOSENECK w/TACK/DRESSING ROOM**



**GOOSENECK w/LIVING QUARTERS**





**GENERIC**

**MOPED'S & SCOOTERS**

GAS & ELECTRIC POWERED

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



GENERIC

MINI TRUCKS AND CARS

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



GENERIC

STREET LEGAL GOLF CARTS

AKA (LSV) Low Speed Vehicles

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



**GENERIC**

**SMART CARS**

|                   |    |        |
|-------------------|----|--------|
| HATCHBACK-----    | \$ | 16,007 |
| CONVERTABLES----- | \$ | 19,930 |





**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

**Kevin Wade**  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From: Karen Stennis, Alderman

Re: Rescinding and/or Termination of the Urban Renewal Plan

Section: PUBLIC HEARINGS

Meeting Date: September 16, 2025

The purpose of this public hearing is to receive public comment on rescinding or terminating the Urban Renewal Plan (URP).

I request that, following the public hearing, the Board authorize the City Attorney to draft a resolution terminating the URP for Board consideration at the next meeting. I conferred with City Attorney David Harris regarding the process. He advised placing this item for public hearing and then taking Board action to authorize preparation of a termination resolution. Preparing the resolution now will allow the Board to consider final action at the next meeting.

### Requested Motion:

Authorize the City Attorney to prepare a Resolution Terminating the Urban Renewal Plan, including necessary findings and administrative directives, for Board consideration at the next regular meeting.

**RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION  
OF THE CITY OF OCEAN SPRINGS URBAN RENEWAL PROJECT AND PLAN**

**WHEREAS**, under the power and authority granted by the laws of the State of Mississippi and particularly under Section 43-35-1 et seq. of the Mississippi Code Annotated (1972), the City of Ocean Springs, on January 2, 2024, did adopt a certain resolution entitled “**A RESOLUTION DESIGNATING URBAN RENEWAL AREA**”; and

**WHEREAS**, subsequent to the aforementioned resolution and as required by law, a notice of public hearing was published for three (3) consecutive weeks in the Sun Herald, a newspaper having a general circulation within the City, and was so published in said newspaper on January 31, 2024; February 7, 2024; and February 14, 2024; and

**WHEREAS**, the notice of public hearing described the City of Ocean Springs Urban Renewal Plan and further called for a public hearing to be held at the Ocean Springs Civic Center located at 3730 Bienville Blvd. at 5:30 P.M. on Thursday, February 22, 2024; and

**WHEREAS**, a Disposition Plan has been developed for the sale of property that may be acquired by the City, pursuant to the implementation of the Urban Renewal Plan; and

**WHEREAS**, the City of Ocean Springs Urban Renewal Plan conforms to the City of Ocean Springs’ Comprehensive Plan as a whole as evidenced by the letter from the Ocean Springs Planning Commission; and

**WHEREAS**, the City of Ocean Springs Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the City of Ocean Springs as a whole, for rehabilitation or redevelopment of the Urban Renewal Area by the City or private enterprise.

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

**SECTION 1.** That all of the findings of fact made and set forth in the preambles to this Resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

**SECTION 2.** That a Disposition Plan has been developed for the sale of property that may be acquired by the City, pursuant to the implementation of the Urban Renewal Plan.

**SECTION 3.** That the Mayor and Board of Aldermen have determined that all necessary findings under Miss. Code Ann. § 43-35-13 have been met for the implementation of the City of Ocean Springs Urban Renewal Plan.

**SECTION 4.** That the City of Ocean Springs Urban Renewal Plan, copy attached and marked as Exhibit “A”, conforms to the City of Ocean Springs’ Comprehensive Plan as a whole as evidenced by the letter from the Ocean Springs Planning Commission, a copy attached and marked as Exhibit “B”.

**SECTION 5.** That the City of Ocean Springs Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the City as a whole, for rehabilitation or redevelopment of the Urban Renewal Area by the City or private enterprise.

**SECTION 6.** That the City of Ocean Springs is now fully authorized and empowered under the provisions of Section 43-35-1 et seq. of the Mississippi Code annotated (1972), to approve and implement the City of Ocean Springs Urban Renewal Plan, and do hereby approve such Urban Renewal Plan.

The above Resolution was approved as follows:

Alderman Cox Nay

Alderman Burgess Aye

Alderman Authement Nay

Alderman Wade

Nay

Alderman Papania

Aye

Alderman Blackman

Aye

Alderman Impey

Aye

**AND SO, THE ABOVE FINDINGS ARE THEREFORE RESOLVED** by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi, on this the 5th day of March 2024.

  
MAYOR

ATTEST:   
CITY CLERK

# **URBAN RENEWAL PLAN**

## **CITY OF OCEAN SPRINGS, MISSISSIPPI**

### **URBAN RENEWAL PROJECT**

**2024**





## URBAN RENEWAL PLAN—CITY OF OCEAN SPRINGS—URBAN RENEWAL PROJECT 2024

### ARTICLE I

- A. **INTRODUCTION:** The City of Ocean Springs and the Ocean Springs Redevelopment Authority will undertake an urban renewal and redevelopment project as defined in the “Urban Renewal Law” of Section 43-35-1 *et seq* of the Mississippi Code of 1972 (as amended). The Urban Renewal Plan for the City of Ocean Springs Redevelopment Project Area represents a plan for the overall redevelopment of a part of the City of Ocean Springs.
- B. **URBAN RENEWAL PLAN DEFINED:** Section 43-35-3, paragraph (1) of the Mississippi Code of 1972 (as amended) defines an Urban Renewal Plan to be a “plan, as it exists from time to time, for an urban renewal project, which plan (1) shall conform to the general plan for the municipality as a whole except as provided in subsection (g) of Section 43-35-13; and (2) shall be sufficiently complete to indicate such land acquisition, demolition and removal of structures, redevelopment, improvements, and rehabilitation as may be proposed to be carried out in the urban renewal area, zoning and planning changes, if any, land uses, maximum densities, building requirements, and the plan’s relationship to definite local objectives, respecting appropriate land use, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements”.

The City of Ocean Springs Urban Renewal Plan is a plan for the development and redevelopment of the City of Ocean Springs and will serve as the plan for the project area.

- C. **URBAN RENEWAL PROJECT DEFINED:** An “urban renewal project” as defined in Section 43-35-3, paragraph (i) of the Mississippi Code of 1972 (as amended) provides “undertakings and activities of a municipality in an urban renewal area for the elimination and for the prevention of the development or spread of slums and blight, may involve slum clearance and redevelopment in an urban renewal area, or any combination or part thereof in accordance with an urban renewal plan.

Such undertakings and activities may include:

1. Acquisition of a slum area or blighted area or portion thereof;
2. Demolition and removal of buildings and improvements;
3. Installation, construction, or reconstruction of streets, utilities, parks, playgrounds, and other improvements necessary for carrying out in the urban renewal area the urban renewal objectives of this article in accordance with the urban renewal plan;
4. Disposition of any property acquired in the urban renewal area (including sale, initial leasing, or retention by the municipality itself) at its fair value for uses in accordance with the urban renewal plan;
5. Carrying out plans for a program of voluntary or compulsory repair and rehabilitation of buildings or other improvements in accordance with the urban renewal plan; and
6. Acquisition of any other real property in the urban renewal area where necessary to eliminate unhealthful, unsanitary, or unsafe conditions, lessen density, eliminate obsolete or other uses detrimental to the public welfare, or otherwise to remove or prevent the spread of blight or deterioration, or to provide land needed for public facilities”.

Activities to be undertaken in the area may include: the acquisition of property (if necessary) for redevelopment by the City, non-profit organizations, and by private enterprise; rehabilitation or replacement of sub-standard structures to acceptable code standards; removal of structures such as the City's Public Works facilities and the Ryan Youth Center if necessary; installation of public improvements including street improvements, landscaping and streetscape improvements; improvement and expansion of recreation facilities; and disposition of property acquired in the urban renewal area.

## ARTICLE II: DESCRIPTION OF URBAN RENEWAL AREA

- A. URBAN RENEWAL AREA BOUNDARIES: The Urban Renewal Area as defined in Section 43-35-3, paragraph (k) of the Mississippi Code of 1972 (as amended) provides "slum area or blighted area or a combination thereof which the local governing body designates as appropriate for an urban renewal project." On January 02, 2024, the Mayor and Board of Aldermen adopted a Resolution making a finding that the area designated on the Urban Renewal Boundary Map is a slum or blighted area in the City of Ocean Springs. The basis for the declaration of the City of Ocean Springs Urban Renewal Area is set forth in the Resolution and letters from Planning Professionals and others attached hereto as Exhibit A.

EXHIBIT A: COPY OF LETTERS FROM PLANNING PROFESSIONALS AND OTHERS

EXHIBIT B: COPY OF RESOLUTION ESTABLISHING URBAN RENEWAL AREA

EXHIBIT C: URBAN RENEWAL AREA BOUNDARY MAP

## ARTICLE III: URBAN RENEWAL PLAN CONFORMITY WITH CITY'S COMPREHENSIVE PLAN CITY OF OCEAN SPRINGS COMPREHENSIVE PLAN AND URBAN RENEWAL PLAN OBJECTIVES

The Urban Renewal Plan has been developed in conformity with the goals and objectives of the City of Ocean Springs Comprehensive Plan, which is the "Official Plan" for the City. The Urban Renewal Plan incorporates by reference the goals and objectives of the City of Ocean Springs Comprehensive Plan and the various elements of the Plan such as residential, commercial, and industrial development; transportation; land use; and community facilities. The Urban Renewal Plan, like zoning, subdivision regulations, and building codes, will serve as an implementation tool for the Comprehensive Plan. According to the City of Ocean Springs Comprehensive Plan, these goals and objectives describe positive elements that the Plan seeks to achieve over the planning period while also addressing the City's pressing land use problems.

EXHIBIT D: EXCERPTS FROM THE CITY OF OCEAN SPRINGS  
COMPREHENSIVE PLAN GOALS AND POLICIES ADOPTED  
HEREIN BY REFERENCE AS PART OF THE URBAN RENEWAL PLAN.

#### ARTICLE IV: EXISTING CONDITIONS/OCEAN SPRINGS URBAN RENEWAL PROJECT

The Urban Renewal Area depicted in Exhibit C, and as established by the Resolution of the Mayor and Board of Alderman referenced herein above, contains an area that qualifies as a "slum" or "blighted" area as defined in Section 43-35-3 (h) and (i) of the Mississippi Code of 1972 (as amended). The area includes deteriorated or deteriorating structures; defective or inadequate street layout; faulty lot layout in relation to size, adequacy, or usefulness; deteriorated site and/or site improvements; vacant land in a state of economic disuse and land which suffers from adverse environmental conditions. These conditions present impediments to the "sound growth of Ocean Springs and constitute an economic and social liability to the proposed renewal area and the City as a whole". The slum or blighted area designation is supported by, among other things letters from two City Planning Professionals, the City of Ocean Springs Public Works Director, and the Building Official of the City of Ocean Springs, said letters are attached as Exhibit A of this Urban Renewal Plan.

In order to foster the development and redevelopment of the area depicted in Exhibit C, supra, it has been designated as an Urban Renewal Project for the City of Ocean Springs. The Plan calls for the renewal, revitalization, and redevelopment of the Urban Renewal Area to encourage and induce economic and tourism development activity expected to increase jobs, real and personal property taxes to the benefit of the City, County, and Public Schools, to increase retail sales taxes to the City, to increase tourism taxes and to enhance the City's stature as a destination for tourists and visitors.

Additionally, the Project (Plan) calls for the demolition and removal of the outdated existing Ocean Springs Public Works facility; improvement of the Ryan Youth Center or its demolition and replacement in the Urban Renewal Area, improvement and addition of recreational facilities, site improvements, infrastructure upgrades, reconstruction and realignment of streets, among other things, to accommodate development and redevelopment by public and private entities.

As a last resort, the Project (Plan) may require the acquisition of property within the Urban Renewal Area.

The Project (Plan) contemplates funding for construction of the various elements of the Project (Plan) to be public funds from local, state, and federal sources and from private investment.

#### ARTICLE V: PROPOSED RENEWAL TREATMENT

The Urban Renewal Plan calls for the renewal treatment of the Area to be accomplished through a combination of activities that may include acquisition of commercial property, if needed; clearance of buildings; and rehabilitation and redevelopment of existing structures. Redevelopment activities will include the provision of public improvements including the construction of new streets, or improvement of existing streets, and installation of utilities and bulkheads necessary to service the proposed land uses as well as existing land uses in the Urban Renewal Area. Additionally, areas may be developed to improve and expand recreational facilities and buildings to serve the community as whole. These activities may be accomplished through public or private funding, or any combination of funding from public and private sources.

## EXHIBIT E: PROPOSED TREATMENTS FOR VARIOUS PARCELS WITHIN THE URBAN RENEWAL AREAS

### ARTICLE VI: ACTIVITIES TO MEET URBAN RENEWAL OBJECTIVES

The Urban Renewal Project will include a number of activities designed to meet the objectives of this Urban Renewal Plan. Such activities include upgrading vacant and undeveloped land; rehabilitation and renovation; acquisition of real property, as may be necessary; construction of improvements; redevelopment and disposition of property; and, new development and redevelopment by the City of Ocean Springs, non-profit organizations, and by private enterprise.

The following is a description of each activity to be undertaken.

1. **Rehabilitation and Renovation** — This Urban Renewal Plan provides for the rehabilitation and renovation of structures in the Urban Renewal Area, which are: sub-standard structures for which rehabilitation or renovation is practical; sub-standard structures for which rehabilitation or renovation will result in a higher and better use for the property on which the structure is located; and, sub-standard structures which are historically or architecturally significant. Rehabilitation or renovation of sub-standard structures shall be accomplished in accordance with ARTICLE VII of this Plan.
2. **Acquisition of Real Property** — The City of Ocean Springs proposes to acquire certain real property in the Urban Renewal Area if required for the purposes of eliminating unhealthy, unsanitary or unsafe conditions; eliminating conditions that are detrimental to public welfare; providing rights-of-way for streets and sidewalks; providing redevelopment sites for public and private redevelopment; enhancing tourism and economic development; historic preservation; rehabilitation and disposition for redevelopment; and, other purposes as the need may arise in furtherance of this Plan.
3. **Demolition and Removal of Structures** — The outdated Public Works facilities will be demolished and removed from site. If necessary and appropriate, the Ryan Youth Center will be demolished and replaced in the Urban Renewal Area.
4. **Redevelopment** — Land in the Urban Renewal Area which may be acquired by the City as a last resort will be improved by the City or disposed of to public entities, non-profit organizations, or private parties for new development or redevelopment pursuant to Section 43-35-19 of the Mississippi Code of 1972 (as amended). Funding for development or redevelopment will come from public funds, private funds, or any combination of public/private funding. The redevelopment will foster new development which will prevent or help prevent the recurrence of slum and blight in the Area.
5. **Construction of Improvements** — Public improvements to be constructed in the Urban Renewal Area include, but may not be limited to, historic preservation, development of tourist attractions, improvement and expansion of recreational facilities, new and existing street improvements, drainage improvements, water and sanitary sewer system improvements, new and existing

sidewalk improvements, traffic signage and signalization, street lighting, bulkhead repair, and landscaping.

6. Rehabilitation, Renovation, New Development, and Redevelopment by Private Enterprise — This Plan provides that the City shall, to the greatest extent feasible, afford maximum opportunity for the new development and redevelopment of the Area by the City and private enterprise. The City will require, to the maximum extent allowable by law, that private property owners comply with all codes and ordinances. Environmental barriers to development will be removed and/or mitigated in accordance with the requirements of the Mississippi Department of Environmental Quality.

Where private property owners fail to comply with the codes and ordinances, the City may acquire property in the Urban Renewal Area in accordance with State law and bring the property into compliance with the codes and ordinances, or dispose of the property in accordance with the Disposition Policy of the City of Ocean Springs adopted to govern the disposition of property acquired by the City in connection with this Urban Renewal Plan. A deed restriction will require the grantee to comply with all codes and ordinances.

## ARTICLE VII: LAND USES, MAXIMUM DENSITIES, LAND DEVELOPMENT, AND BUILDING REQUIREMENTS

Among other things, this Article governs development and redevelopment within the Urban Renewal Area and to aid in the prevention and recurrence of conditions that contribute to the existence of slums and blight.

- A. Land Uses/Zoning Ordinances: This Urban Renewal Plan is developed in accordance with the "City of Ocean Springs Comprehensive Plan" and, therefore, provides for adherence to the Land Use Plan of the City. Land use in the Urban Renewal Area is governed by the official Unified Development Code of the City. The Official Zoning Map, delineating zoning districts (land use) is on file in the Office of the City Clerk. The use of any property in the Area must comply in all respects with the Unified Development Code of the City and the requirements of this Urban Renewal Plan.
- B. Maximum Densities/Zoning Ordinance: The Official Unified Development Code of the City of Ocean Springs shall regulate the maximum development of densities in the Urban Renewal Area.
- C. Land Development/Subdivision Regulations: This Plan requires that any development in the Urban Renewal Area shall be conducted in conformity with regulations and standards of the City governing the subdivision of land, namely the Unified Development Code and all ordinances involving the subdivision or land of the City.
- D. Building Requirements/Building and Related Codes: In keeping with the Comprehensive Plan of the City, this Urban Renewal Plan requires that any new construction and any rehabilitation

or remodeling of structures in the Urban Renewal Area shall meet the requirements of all applicable and current City building codes.

#### ARTICLE VIII: REAL PROPERTY ACQUISITION, RELOCATION AND DISPOSITION OF PROPERTY

- A. Acquisition and Relocation Procedures: This Urban Renewal Plan requires that all property acquisition within the Urban Renewal Area, if any, by the City shall be in compliance with the requirements of the Mississippi Code of 1972, as amended. No relocation of residents or businesses is authorized by this Project (Plan).
- B. Disposition Procedures: This Urban Renewal Plan provides for the sale or disposition (if deemed appropriate by the City) of any property owned by the City or acquired as part of the Urban Renewal Project. Property disposition shall be accomplished in accordance with the Urban Renewal Law at Section 43-35-19 of the Mississippi Code of 1972, as amended, and the adopted Disposition Policy governing the disposition of property acquired by the City in connection with this Urban Renewal Project.

#### EXHIBIT F: DISPOSITION POLICY AND RESOLUTION ADOPTING SAME

#### ARTICLE IX: TRAFFIC CONTROL AND MAJOR CIRCULATION ROUTES

This Urban Renewal Plan conforms with the "City of Ocean Springs Comprehensive Plan". The City shall, from time to time, establish major traffic circulation routes for the Urban Renewal Area and the City as a whole will maintain traffic controls. The Transportation Plan, Subdivision Regulations, Unified Development Code, street design, and construction standards of the City govern street widths, ingress and egress patterns, turn lanes, turn restrictions, and vehicle limitations established by weight.

These regulations, along with realignment, widening, and overlaying of existing streets will achieve improved traffic circulation and flow for the City and pass-through traffic. Traffic control and circulation in the Urban Renewal Area will utilize electronic signalization and will provide optimum access to existing and proposed off-street parking. This Plan will be implemented so as to efficiently integrate traffic circulation and flow into the zoning scheme of the City and the general circulation pattern of the community.

#### ARTICLE X: OFF-STREET PARKING, LOADING AND UNLOADING SPACE

This Urban Renewal Plan conforms to the City's Unified Development Code and other codes and ordinances wherein off-street parking, loading, and unloading space requirements are regulated and controlled.

#### ARTICLE XI: PROVISIONS OF REGULATIONS DECLARED TO BE MINIMUM REQUIREMENTS.

For the purposes of this Urban renewal Plan, the regulations referred to shall be interpreted and applied as minimum requirements. Whenever the requirements of these regulations are at variance with the requirements of any other lawfully adopted rules, regulations, ordinances, deed restrictions or covenants, the most restrictive, or that imposing the higher standards, shall govern.

#### ARTICLE XII: RELATIONSHIP TO POLICIES REGARDING APPROPRIATE LAND USES, IMPROVED TRAFFIC CONTROL, PUBLIC TRANSPORTATION, PUBLIC UTILITIES, RECREATIONAL AND COMMUNITY FACILITIES, AND OTHER PUBLIC IMPROVEMENTS

The goals and objectives of the Urban Renewal Plan are interrelated with the planning goals and objectives of the City as set out in the "City of Ocean Springs Comprehensive Plan".

The Urban Renewal Plan seeks to encourage public and private capital investment, which will increase economic development, increase the tax base, increase the retail sales tax rebates, and increase job opportunities. The Plan seeks to encourage revitalization of the Urban Renewal Area by inducing new development and redevelopment. Public facilities and services will be improved and properly maintained as a result of the implementation of this Plan and the City's Comprehensive Plan whose policies are interchangeable. The Goals and Objectives of the "City of Ocean Springs Comprehensive Plan" are incorporated herein by reference as if fully copied in words and figures. See EXHIBIT D *supra*.

#### ARTICLE XIII: PROVISIONS FOR AMENDING THE PLAN

This Urban Renewal Plan may be modified by the City in accordance with the provisions of the Urban Renewal Law of the State of Mississippi and after holding a public hearing before the Mayor and Board of Aldermen of the City of Ocean Springs.

#### ARTICLE XIV: THE URBAN RENEWAL PLAN DEFINED

This writing and all exhibits referenced herein constitute the entire Urban Renewal Plan for the City of Ocean Springs, Mississippi. Where reference is made to statutes, ordinances, rules and regulations, and official policies of the City of Ocean Springs, the same are to be deemed a part of this Plan and to govern those provisions wherein such reference is being made.

## **EXHIBIT A**

- **LETTERS FROM PLANNING PROFESSIONALS AND OTHERS**



December 4, 2023

To: Mayor Kenny Holloway  
Board of Aldermen  
City of Ocean Springs  
1018 Porter Avenue  
Ocean Springs, MS 39564

RE: City of Ocean Springs Proposed Urban Renewal Plan

Honorable Mayor and Board of Aldermen,

As an expert in urban and regional planning with over 40 years of planning experience in the preparation and implementation of comprehensive plans, urban renewal plans, zoning and subdivision regulations and related planning it is my expert opinion that:

1. The area designated on the attached map is a slum and blighted area as defined in the Mississippi Code of 1972 in section 43-35-3. Additionally, it is my professional opinion that the area is a slum or blighted area, as supported by state statutes at 43-35-1 (h) and 43-35-13 (i); and
2. The Urban Renewal Plan, Ocean Springs Urban Renewal Project is clearly consistent with the goals and objectives of the overall comprehensive plan of the city of Ocean Springs

The conditions which exist in the area on the map attached hereto are impediments to the sound growth of Ocean Springs and contribute an economic and social liability to the proposed renewal area and Ocean Springs as a whole.

Please be advised that I hold a Master of Urban and Regional Planning from the University of Mississippi and I have qualified as a planning expert in Chancery and/or County Courts in Warren County, Harrison County, Rankin County, Washington County, Lucedale County and DeSoto County.

If you have questions or require additional information, please feel free to call me.

Sincerely,



Jimmy G. Gouras  
Urban Planning Consultant



**OCEAN SPRINGS**  
MISSISSIPPI

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

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



228.875.4236 | [www.oceansprings-ms.gov](http://www.oceansprings-ms.gov)

December 4, 2023

Mayor Kenny Holloway  
Alderman Rickey Authement  
Alderman Robert Blackman  
Alderman Jennifer Burgess  
Alderman Bobby Cox  
Alderman Michael Impey, II  
Alderman Ken Papania  
Alderman Kevin Wade

Mayor and Aldermen:

As a Certified City Planner (AICP) with over 40 years of experience in the preparation of comprehensive plans, small area plans, zoning and subdivision administration, and related topics, it is my expert opinion that the area designated on the attached map meets some of the criteria for redevelopment as defined in the Mississippi Code of 1972 at sec. 43-35-3. Furthermore, it is my opinion that the finding that the area is in need of redevelopment and rehabilitation is supported by State statutes at 43-35-9. I am familiar with the properties and have conducted a vehicular survey of them to determine their compliance with the criteria set out in the statutes.

The conditions of the properties impair the sound growth of Ocean Springs and constitute an economic and social liability to the proposed renewal area and the City as a whole.

If you have any questions or require additional information please contact me.

Wade Morgan, AICP, City Planner



|                       |                   |
|-----------------------|-------------------|
| <b>Kenny Holloway</b> | <b>Mayor</b>      |
| Bobby Cox             | Alderman at Large |
| Jennifer Burgess      | Alderman Ward 1   |
| Rickey Authement      | Alderman Ward 2   |

|                   |                 |
|-------------------|-----------------|
| Kevin Wade        | Alderman Ward 3 |
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December 4, 2023

To: Mayor Kenny Holloway  
Board of Aldermen  
City of Ocean Springs  
1018 Porter Avenue  
Ocean Springs, MS 39564

RE: City of Ocean Springs Proposed Urban Renewal Plan

Honorable Mayor and Board of Aldermen,

In my capacity as Director of Public Works for the City of Ocean Springs, I am familiar with the proposed Urban Renewal Area designated on the map attached hereto. I am intimately familiar with the area and find it appropriate for redevelopment, development and renewal.

The existing public works facilities are in need of improvement, utilities in the area are substandard and need improvement, vacant land with environmental problems exist. Recreation and other facilities need improvements. The area is inadequately developed and is ideally suited for developed, redevelopment and renewal.

I am familiar with state statutes for designation of slum or blighted areas and it is my firm belief and opinion that the proposed urban renewal area is a slum or blighted area as defined in state law.

Sincerely,

Allan Ladnier  
Director



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

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



228.875.4236 | [www.oceansprings-ms.gov](http://www.oceansprings-ms.gov)

December 4, 2023

To: Mayor Kenny Holloway  
Board of Aldermen  
City of Ocean Springs  
1018 Porter Avenue  
Ocean Springs, MS 39564

RE: City of Ocean Springs Proposed Urban Renewal Plan

Honorable Mayor and Board of Aldermen,

As Building official of the City of Ocean Springs, I am very familiar with conditions that currently exist in the proposed Urban Renewal Area (see attached map).

The area is largely vacant and underdeveloped. A portion of the land suffers from environmental issues which must be addressed prior to development and construction of buildings. Public works facilities are deteriorating and need to be replaced. Infrastructure on the property is in need of upgrading and repair.

As Building Official of the City of Ocean Springs, I have become familiar with state law governing the designation of slum or blighted areas.

It is my opinion that conditions as they exist in the proposed urban renewal area make the area a blighted area as defined in state law.

Structural conditions, environmental conditions and inadequate infrastructure combine to make the area an impediment to the sound growth of the area and the city as whole.

Sincerely,

Darrell Stringfellow  
Director

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

1018 Porter Ave Ocean Springs, MS 39564

## **EXHIBIT B**

- **RESOLUTION ESTABLISHING URBAN RENEWAL AREA**

## **A RESOLUTION DESIGNATING URBAN RENEWAL AREA**

**WHEREAS**, the Board of Aldermen has reviewed certain evidence concerning various properties located in the City of Ocean Springs, which properties are contained within the highlighted areas depicted on the map attached hereto as Exhibit "A", and hereafter referred to as the "Urban Renewal Area" for the City of Ocean Springs; and

**WHEREAS**, the evidence reviewed by the Board concerning the Urban Renewal Area indicates that there are properties that are in need of rehabilitation, conservation and redevelopment, or a combination thereof, and that such efforts are necessary and desirable in the interest of public health, safety, morals, and welfare of the citizens of Ocean Springs; and

**WHEREAS**, Section 43-35-11 of the Mississippi Code, requires a finding by this Board that one or more areas exist within the City that are slum or blighted areas within the meaning of Section 43-35-3(h) and Section 43-35-3(i) of the Code, as an antecedent step to invoking the provisions of the Urban Renewal Law of the State of Mississippi; and

**WHEREAS**, it is the desire of the City of Ocean Springs, Mississippi to exercise its Urban Renewal powers as provided by the Urban Renewal Law, Miss. Code Ann. § 43-35-1 et seq., in the areas depicted on the Map attached as Exhibit "A", and

**WHEREAS**, the Board of Aldermen find that the proposed Urban Renewal Area conforms to the general plan of the municipality as a whole; and

**WHEREAS**, the establishment of an Urban Renewal Area will afford maximum opportunity, consistent with the sound needs of the municipality as a whole, for the rehabilitation or redevelopment of the Urban Renewal area by private enterprises; and

**WHEREAS**, the Board of Aldermen have determined that the designation of the area that is nonresidential as slum and blighted is necessary and appropriate to facilitate the proper growth

and development of the community in accordance with the sound planning standards and local community objectives and determine and find that certain areas are slum and blighted as defined under the Mississippi Code.

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

**SECTION 1.** The statements set forth in the foregoing preambles are found to be factual and are incorporated herein in their entirety.

**SECTION 2.** The area depicted on the map attached hereto as Exhibit "A" is hereby designated as the Urban Renewal Area of the City of Ocean Springs inasmuch as there is substantial evidence of the existence of slum and blight within the area that merits rehabilitation, conservation and redevelopment, or a combination thereof, which is necessary and in the interests of the public safety, morals and welfare of the residents of our City.

**SECTION 3.** The Urban Renewal Area conforms to the general plan of the municipality as a whole.

**SECTION 4.** The designation of this Urban Renewal Area will facilitate a maximum opportunity, consistent with the sound needs of the City of Ocean Springs as a whole for the rehabilitation and/or redevelopment of the Urban Renewal Area by private enterprise and that the residential use of the designated areas are necessary and appropriate to facilitate the proper growth and development of the community in accordance with the sound planning standards and local community objectives.

**SECTION 5.** This Resolution shall take effect and be in full force and effect from and after passage.

The above Resolution was approved as follows:

|                    |            |
|--------------------|------------|
| Alderman Cox       | <u>Nay</u> |
| Alderman Burgess   | <u>Aye</u> |
| Alderman Authement | <u>Nay</u> |
| Alderman Wade      | <u>Nay</u> |
| Alderman Papania   | <u>Aye</u> |
| Alderman Blackman  | <u>Aye</u> |
| Alderman Impey     | <u>Aye</u> |

**AND SO, THE ABOVE FINDINGS ARE THEREFORE RESOLVED** by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on January 2, 2024.

  
MAYOR

ATTEST:

  
CITY CLERK



## **EXHIBIT C**

- **URBAN RENEWAL BOUNDARY MAP**

# URBAN RENEWAL PLAN AREA

SCHOOL ST

S RAILROAD ST

## LEGEND

— AREA BOUNDARY



0000 PARCEL ID NUMBER

| Parcel ID Number | Owner Name                |
|------------------|---------------------------|
| 60129290.000     | OCEAN SPRINGS CITY OF     |
| 60129280.000     | LEICA MICROSYSTEMS INC    |
| 60120090.050     | CAMBRIDGE INSTRUMENTS INC |
| 60120110.000     | LEICA INC                 |

60120110.000

60120090.050

GOVERNMENT ST

60129280.000

60129290.000

DELL TR

ROBERT HILL DR

SWEETMAN AV

CLARK CT

LIVE OAK ST

PREPARED BY THE COMMUNITY DEVELOPMENT & PLANNING DEPT.

## **EXHIBIT D**

**• EXCERPTS FROM THE CITY OF OCEAN SPRINGS  
COMPREHENSIVE PLAN GOALS AND POLICIES ADOPTED  
HEREIN BY REFERENCE AS PART OF THE URBAN RENEWAL  
PLAN**

## 9 GOALS & POLICIES

Goals, policies and strategies describe how the City will meet the challenge of managing future growth and community development.

**Goal:** Description of a desired state of affairs for the community in the future. Goals are the broad, public purposes toward which policies and programs are directed. Goals are phrased to express the desired results of the Comprehensive Plan.

**Policy:** Statements of government intent against which individual actions and decisions are evaluated. Policies indicate the direction the City should take.

**Strategy:** Individual regulations and action which, taken together, will enable the City to achieve Goals and Policies. Strategies are the basis for implementation of the Plan by identifying and recommending specific courses of action. Strategies are included in the Implementation Chapter.

### 9.1 Land Use

- Goal 1:** Maintain a sustainable and compatible mix of land uses in the City of Ocean Springs through effective, coordinated growth management.
- Policy 1.1:** Provide for a diverse, yet complementary mix of residential and non-residential uses to meet the needs of the City's businesses and residences.
- Policy 1.2:** Promote private investment in existing commercial and residential neighborhoods through a combination of public investment in infrastructure and active efforts to enforce City codes and eliminate non-conforming uses and site designs that erode property values.
- Policy 1.3:** Encourage and support the gradual evolution of existing, auto-dominated strip commercial areas to compact, multi-modal oriented, mixed-use places with enhanced walking and cycling connections between destinations.
- Policy 1.4:** Encourage the development of compatible mixed-use activity centers.
- Policy 1.5:** Encourage compatible infill development that is designed and constructed to be consistent with the character of the existing neighborhood.
- Policy 1.6:** Ensure that commercial and residential development is designed and constructed to be consistent with the unique character of Ocean Springs.
- Policy 1.7:** Promote appropriate interconnectivity between adjacent land uses, including connections between non-residential development and adjacent neighborhoods. Lot patterns should be designed to provide safe and direct connections between residential and non-residential uses for pedestrians as well as automobiles.
- Policy 1.8:** Engage community residents and property owners in the development and implementation of plans and development standards for residential, commercial and mixed-use neighborhoods throughout the City.
- Policy 1.9:** Develop and implement a Unified Development Code that contains all the City's zoning, subdivision, design and sign regulations. The Unified Development Code should integrate traditional Euclidian zoning provisions, form-based code provisions and the calibrated Smart Code.
- Policy 1.10:** Use the Development Tiers Map (Map 5, Appendix A) and the Development Tiers (Exhibit 1) to guide land use and development decisions.

**Policy 1.11:** Support the use of annexation as a tool to manage growth in the Ocean Springs Planning Area, provide services efficiently, promote economic development, control the entryways into the City and encourage rational growth patterns.

**Policy 1.12:** Establish and maintain an annexation program that is fiscally responsible, that serves the needs of Ocean Springs' existing and future residents, and that accomplishes the following:

1. Ensure that facilities in annexation areas are designed to City standards or provisions have been made to fund upgrades to deficient facilities.
2. Coordinate with residents, property owners and Jackson County to equitably fund improvements required to bring potential annexation areas into compliance with City standards. While the City generally will require residents and property owners of such areas to bear primary responsibility for required upgrade costs, increased City and/or County participation may be provided for annexations required to manage and serve planned growth more effectively.
3. Prior to a major annexation, prepare an annexation study to evaluate the costs and benefits of the proposed annexation to the City and the property owners. The study should address land use, public improvements and other growth and development issues (direct and indirect).
4. Use annexation and public improvement agreements to ensure that annexation areas comply with City plans and standards.
5. Annex County Islands upon resolution of public service and improvement issues, including emergency access, street design standards, street conditions, water system needs, wastewater system needs and drainage needs.

**Policy 1.13:** When an annexation is requested for a portion of contiguous land holdings, establish an agreement phasing development and annexation of the remaining contiguous holdings. When annexation occurs for strategic reasons, a portion of certain properties may be annexed.

**Policy 1.14:** Develop and maintain a coordinated intergovernmental planning and development review process to foster efficient City growth patterns.

**Policy 1.15:** Ensure land use compatibility by undertaking a special review Developments of Community Impact, including large-scale developments, industrial uses, adult uses, resource extraction uses or other uses that may potentially have impacts beyond the proposed development site, extending to surrounding residential uses, City-wide or County-wide. Such a review should consider impacts to the economy, environment, character and adequacy of public facilities and services in the surrounding area.

### 9.2 Blenville Boulevard (Hwy 90)

**Goal 2:** Enhance Blenville Boulevard (Hwy 90) corridor through Ocean Springs to support economic development, multi-modal transportation and high quality community character.

**Policy 2.1:** Promote the transition of Blenville Boulevard from a highway thoroughfare to a multi-way boulevard, which features lanes for through traffic, one-way frontage roads for local traffic, pedestrian amenities, street trees and landscaping and buildings fronting the street with minimal setbacks.

**Policy 2.2:** Promote development of regional general retail businesses along Blenville Boulevard.

- Policy 2.3: Promote higher intensity, mixed-use development along the Blenville Boulevard corridor that is consistent with multi-modal and pedestrian-oriented design policies.
- Policy 2.4: Ensure that new development and redevelopment along the Blenville Boulevard corridor includes pedestrian oriented design features that provide linkages between residential and commercial uses.
- Policy 2.5: Enhance the overall design and quality of development along Blenville Boulevard, including enhanced gateway signage and standards for building site design, materials, architectural design, signage, landscaping and street trees and other design considerations.
- Policy 2.6: Prohibit the development of new billboard signs and encourage the removal of existing billboards.

### 9.3 Downtown/Central Business District

- Goal 3:** Foster a vibrant mixed-use downtown that retains the historic character of existing commercial and residential neighborhoods, while providing increased opportunities for residents who wish to live within walking distance of neighborhood amenities and work places.
- Policy 3.1: Enhance Downtown and the Central Business District as a destination place for residents and visitors.
- Policy 3.2: Promote the development of specialty retail, service and entertainment businesses in the Central Business District.
- Policy 3.3: Support the development and implementation of SmartCode in the Downtown and Front Beach areas.
- Policy 3.4: Ensure that development regulations for the CBD encourage provision of a balanced mix of land uses that are compatible with surrounding uses. The predominant scale and design character established by historical development patterns should be maintained.
- Policy 3.5: Mixed use buildings in the CBD should primarily be occupied by retail uses on the ground-level and office or residential uses on upper levels.
- Policy 3.6: Bed and breakfast lodging should be encouraged in close proximity to the CBD, near higher intensity land uses, and in large historic homes with easy access to restaurants and specialty retail businesses.
- Policy 3.7: Limit drive-through facilities in the CBD and other pedestrian oriented development areas.
- Policy 3.8: Establish a transition area around the Downtown area. A mix of uses will provide a buffer between the more intensive, business-oriented areas and the nearby lower-intensity residential areas. In the transitional area, the principal uses should include residential, bed and breakfast inns, low-intensity professional offices, neighborhood service business, child-care centers, and similar uses. A mix of single-family and moderate density multi-family (townhouse units, with a maximum of four units) should be permitted.
- Policy 3.9: Make the Downtown more pedestrian friendly by expanding existing walkways and supporting the provision of pedestrian amenities, including green spaces, seating areas, plazas and public art. Local art should be the key part of the downtown walkways. Wherever feasible, locate parking in the interiors of the blocks and behind buildings with easy access to the walkway, existing streets, and buildings.
- Policy 3.10: Ensure that the Downtown will be served by a multi-modal transportation system, including provisions for automobiles, regional transit, pedestrians and bicycles.

- Policy 3.11: Increase development intensity and pedestrian accessibility by reducing reliance on open parking areas along streets. New and existing parking lots should be screened to reduce visibility from major streets and public spaces used by pedestrians and bicyclists. To the greatest extent practical, parking lots should be located behind buildings, in side yards, or in the interior blocks throughout the CBD.
- Policy 3.12: Coordinate the development of structured parking to open more land for development Downtown. Parking structures should be designed to be compatible with adjacent buildings and should provide for ground floor retail space along collector and arterial streets. Parking structures with access to these streets should be designed to minimize interruptions in the pedestrian path. On secondary streets where the ground level of the parking structure will be occupied by cars, landscape and/or architectural screening of the lot should be provided.
- Policy 3.13: Coordinate the provision of shared public parking areas and "pocket" parking lots to encourage Downtown redevelopment.
- Policy 3.14: Ensure that public street designs foster the movement of pedestrians throughout the planning area and to efficiently use public services and facilities, such as City Hall, the Police Department, the Ocean Springs Library, and the Mary C. O'Keefe Cultural Center for Arts and Education.
- Policy 3.15: Retain government offices and public services frequently visited by the public (e.g., libraries, tax offices, development services, meeting spaces, etc.) in the downtown area.

### 9.4 Neighborhoods & Housing

- Goal 4:** To provide high quality residential neighborhoods with a variety of compatible housing types to serve the various needs of Ocean Springs residents.
- Policy 4.1: Provide greater flexibility in the types of units allowed within the City, including provisions for residences on the upper floors of non-residential structures and a variety of moderate density unit types, such as patio homes, town homes and zero lot line homes.
- Policy 4.2: Ensure that all housing is of a sufficient quality and design to promote the long-term neighborhood stability.
- Policy 4.3: Ensure that land uses abutting residential development are compatible with the scale, intensity and overall character of the neighborhood. Note: This policy is intended to facilitate a mix of residential unit types and better integration of residential and non-residential uses through the use of creative design, including the architecture, landscaping, building orientation, parking layouts, building scale and setbacks.
- Policy 4.4: Encourage the redevelopment of existing buildings throughout the City and new infill development to provide for apartments, loft units, and uses of similar character on upper levels of buildings.
- Policy 4.5: Plan and zone for medium density housing development near principal employment centers to allow for travel to work by all modes of transportation.
- Policy 4.6: Integrate residential and non-residential uses in community activity centers. In lower intensity single-family residential areas, provide for compatible integration of neighborhood-scale retail and service uses.
- Policy 4.7: Support the provision of affordable and workforce housing within the City.
- Policy 4.8: Pursue public-private partnerships to develop affordable and workforce housing.
- Policy 4.9: Encourage the provision of housing alternatives for seniors, including maintenance-provided homes.

- Policy 4.10: Maintain compatible transitions between different land use and housing types through effective land use and site design regulations. This policy is intended to allow for development of a compatible mix of unit types and neighborhood scale services.
- Policy 4.11: Protect stable single-family neighborhoods from the intrusion of incompatible residential and non-residential land uses. This policy is intended to protect neighborhoods from blighting influences; it is not intended to preclude development of different types of residences, neighborhood commercial centers or community services within neighborhoods if they can be designed and maintained in a manner that enhances neighborhood stability.
- Policy 4.12: Target unstable or declining neighborhoods for revitalization through partnerships between the City, housing and development agencies, and private property owners.
- Policy 4.13: Develop a rental licensing and inspections program to ensure the maintenance of the City's rental housing stock and protect adjacent neighborhoods and mixed use areas.
- Policy 4.14: Provide adequate codes enforcement to ensure high quality housing and building stock and protect existing neighborhoods and commercial areas from blighting influences.

#### 9.5 Economic Development

- Goal 5: Maintain and enhance a sustainable local economy that provides employment opportunities and supports a high quality of life.
- Policy 5.1: Actively coordinate with and support private sector economic development efforts that are consistent with the City's adopted vision and goals.
- Policy 5.2: Pursue a higher ratio of employment to housing, seeking a greater proportion of professional services jobs.
- Policy 5.3: Support expansion of medical services in Ocean Springs, including Ocean Springs Hospital, to further establish the City's role as a medical services destination in the region.
- Policy 5.4: Encourage development of tourism and the hospitality industry.
- Policy 5.5: Encourage development and expansion of "home grown" businesses.
- Policy 5.6: Pursue economic development opportunities servicing the elderly and retirement population.
- Policy 5.7: Encourage "clean" industry, retail and professional offices development.
- Policy 5.8: Restrict commercial and industrial development that generates heavy truck traffic to highway interchanges.
- Policy 5.9: Support the use of economic development incentives to create public-private partnerships and provide public benefits and amenities.
- Policy 5.10: Support the Ocean Springs School District as a key asset in terms of economic development and business retention as well as maintaining property values.
- Policy 5.11: Maximize sales tax revenues as a major funding source for City services.
- Policy 5.12: Enhance the City's role as a retail, restaurant and entertainment center for the region.
- Policy 5.13: Provide quality municipal services as a primary contribution to the community's economic development effort.
- Policy 5.14: Pursue public private partnerships for economic development initiatives through investment in infrastructure and/or other development assistance.
- Policy 5.15: Support economic development incentives that result in measurable community benefits, such as wage and job production targets.
- Policy 5.16: Promote new recreational facilities as a venue for tournaments.

#### 9.6 Community Design

- Goal 6: To establish Ocean Springs as a community that showcases high quality design for the benefit of its residents, businesses and visitors.
- Policy 6.1: Promote good site design and layout, architectural design and building materials through regulatory tools and incentives.
- Policy 6.2: Protect and enhance the tree canopy in developed and new areas of the City to expand the tree canopy to pre-Katrina levels. While live oaks are most frequently associated with the character of Ocean Springs, a mixture of native tree types should be planted to enhance species diversity and mitigate against potential loss. The use of native tree types should be maximized.
- Policy 6.3: Require the incorporation of street trees into the design of all new development. Where feasible, such as along service roads, trees should be arranged to establish a partial urban tree canopy cover.
- Policy 6.4: Require the preservation of existing trees to the maximum extent possible during all public and private development projects. On- or off-site mitigation of tree loss should be allowed.
- Policy 6.5: Ensure the provision of appropriate pedestrian amenities to promote walkability (e.g., sidewalks, street furniture, pedestrian-scale lighting and enhanced planting areas).
- Policy 6.6: Require redevelopment and new development to incorporate public spaces, such as plazas, pocket parks, courtyards and other similar gathering spaces.
- Policy 6.7: Promote active pedestrian-oriented commercial development through the use of maximum building setbacks, pedestrian amenities, facade openings along the street and pedestrian-friendly parking designs.
- Policy 6.8: Mitigate traffic noise and other noises that would negatively impact existing development. Through a combination of landscaping, structural controls, road maintenance, maintain outdoor noise levels at 60dBA or less in residential areas. Through building construction standards, maintain maximum indoor noise levels at 30 dBA or less.
- Policy 6.9: Promote high quality landscaping and encourage the use of environmentally sensitive landscaping techniques, such as rain gardens, xeriscaping and the use of native plants through regulatory tools and incentives.
- Policy 6.10: Enhance the design of the gateways and corridors leading into and through the City by establishing appropriate landscaping, setback and design standards. Ensure that open space areas and street frontages project attractive images of the development.
- Policy 6.11: Encourage developments that exceed landscape and open space requirements or otherwise demonstrate exceptional design.
- Policy 6.12: Ensure context-sensitive architectural design standards for large commercial buildings throughout the City and all development within the historic areas. The City should adopt measurable performance standards to promote better design and encourage creative site planning and architecture.
- Policy 6.13: Provide additional sidewalks and trails in development neighborhoods and require the development of such amenities in new neighborhoods and commercial areas.
- Policy 6.14: Promote high quality design of signage through regulatory tools and incentives.
- Policy 6.15: Promote the principles of Crime Prevention Through Urban Design, Safe Routes to School and Visiblility to enhance Ocean Springs as a high quality environment to live in and visit.

- Policy 6.16: Increase neighborhood stability through collaborative code enforcement, provision of public amenities (e.g., sidewalks, green-space, streetscaping), and effective compatibility<sup>1</sup> standards.
- Policy 6.17: Maintain the safety and integrity of residences through effective enforcement of zoning, building and housing codes. Remove blighting influences within neighborhoods and enhance standards and enforcement for maintenance of vacant properties to prevent blight.

#### 9.7 Historic Resources

- Goal 7:** To preserve and enhance historic and cultural resources that reflect the heritage and character of Ocean Springs.
- Policy 7.1: Support the Ocean Springs Historic Preservation Commission's efforts to protect Historic Districts and historically significant structures and sites.
- Policy 7.2: Support and encourage investment for preservation, redevelopment and adaptive reuse of historically significant and architecturally important structures.
- Policy 7.3: Ensure that new development within historic districts is compatible with existing historic development.
- Policy 7.4: Encourage private investment in historic commercial and residential neighborhoods through an equitable combination of public and private investment in infrastructure.
- Policy 7.5: Support the adaptive reuse of historic structures in the community through flexible use, building code and site development standards in historic districts.
- Policy 7.6: Support heritage tourism promotion leveraging historic resources including Fort Maurepas, Marble Springs and other historic properties.

#### 9.8 Natural Resources

- Goal 8:** Protect and preserve natural resources including marshes and wetlands, habitat for flora and fauna, water and air quality.
- Policy 8.1: Limit development activities on environmentally sensitive lands. Depending upon the fragility of the resource, restrictions should limit or prohibit construction, grading, and even vegetative clearing. Constrained land should be subtracted from land acreage on which development density is calculated.
- Policy 8.2: Designate, secure and maintain conservation areas for natural habitat.
- Policy 8.3: Pursue proactive strategies to address wetlands protection and drainage issues, such as a master wetlands permitting process to provide predictability and flexibility to the development process while protecting environmentally sensitive lands and preserving local wetlands function.
- Policy 8.4: Support the development of public amenities in the development of necessary infrastructure, such as stormwater parks and recreation areas.
- Policy 8.5: Encourage the use of Low Impact Design techniques to manage stormwater.
- Policy 8.6: Protect the viewsheds and environmental features that contribute to the visual beauty and natural aesthetic of Ocean Springs.
- Policy 8.7: Promote water conservation in private and public development and buildings operation.

<sup>1</sup> Compatibility standards are intended to ensure that developments are designed to provide better transitions between land uses, without segregating residents from the services and amenities they regularly need.

- Policy 8.8: Promote the curbside recycling program and begin recycling in downtown and other public areas such as City parks.
- Policy 8.9: Require mitigation of activities with the potential to decrease downstream water quality. The City should address impacts during and after the development process resulting from erosion, large parking lots and other point and non-point sources of water pollution.
- Policy 8.10: Support reduction of solid waste that enters the landfill through various programs, such as a yard waste pick-up program or fee-based incentives to reduce solid waste creation.
- Policy 8.11: Support development of the Ocean Springs Outdoors Blueways and Greenways Plan to afford greater public access to waterfronts and greenspaces.

#### 9.9 Hazard Mitigation

- Goal 9:** To protect life and property throughout Ocean Springs.
- Policy 9.1: Promote strategies to protect people and property from natural and environmental hazards.
- Policy 9.2: Ensure that evacuation routes are adequately designed and maintained to provide for the safe and expeditious evacuation of the City during emergency conditions.
- Policy 9.3: Ensure that development is constructed in accordance with the adopted Fire Code and Building Codes.
- Policy 9.4: Prevent inappropriate development in the floodplain.
- Policy 9.5: Ensure that development adheres to required base elevations as determined by FEMA.
- Policy 9.6: Support the development of a City-wide hazard mitigation and response plan.
- Policy 9.7: Encourage the underground placement of electric, telephone, and cable television lines by developers and service providers to improve the aesthetics, prevent disfigurement of trees and provide protection from high winds and other hazard mitigation.
- Policy 9.8: Support the implementation of the Jackson County Hazard Mitigation Plan.

#### 9.10 Facilities & Services

- Goal 10:** To efficiently provide for and equitably fund high quality facilities and services to meet the needs of all businesses residents and visitors to Ocean Springs.
- Policy 10.1: Support regulatory requirements that are fair, predictable and protect the interest of public and private property owners and the community as a whole.
- Policy 10.2: Establish intergovernmental agreements to manage development on the edges of the Ocean Springs Planning Area.
- Policy 10.3: Plan for and equitably fund the efficient provision of public facilities and services.
- Policy 10.4: Coordinate with the Ocean Springs School Board to implement the District's long range plan and assist with public improvements that will maintain the quality delivery of educational services. Encourage small, neighborhood-based schools that are integral parts of neighborhoods and the community as a whole.
- Policy 10.5: Assure that the provision of municipal services is efficient and does not shift the costs of facilities to serve new residents and businesses to existing residents and businesses.
- Policy 10.6: Coordinate with other service providers on the timing and location of installation or replacement of utilities.
- Policy 10.7: Coordinate development decisions with the ability of the City and other service providers to adequately meet service demands concurrently with the creation of those demands.

- Policy 10.8:** In outlying areas that are not relatively contiguous with existing development, the City may defer approval of the development or agree to a phased development plan that is tied to provision and full funding of all public facilities. Relative contiguity, which should be defined in the City's development regulations, is not intended to preclude development of a parcel that does not directly abut existing development. The City recognizes that environmental conditions, property ownership patterns and other factors will create some situations where development is desirable, even though the property does not abut an existing development.
- Policy 10.9:** Ensure that adequate public facilities are available or funded prior to approval of new development. The implementation of this policy will be coordinated with the adoption of a Capital Improvements Program that addresses existing deficiencies and future capacity needs.
- Policy 10.10:** Enhance streetscaping in conjunction with programmed capital improvements to maintain or upgrade existing streets or sidewalks.
- Policy 10.11:** Maintain adequate police and fire protection response times for all development within the City.
- Policy 10.12:** New development shall fund its proportional share of costs for capital facilities for on- and off-site capital improvements required to serve new development. The City may fund a greater proportional share of improvements required for economic development, revitalization, affordable housing, system enhancements or other purposes benefiting the community at large.
- Policy 10.13:** Require facilities to be extended through new developments to provide for future growth. Facilities may be required to be over-sized to serve future development with provisions for reimbursement for facilities that benefit other properties. The City shall periodically review its standards for reimbursement when an applicant over-sizes facilities to serve future development to ensure that they are equitable.
- Policy 10.14:** Promote and support the provision of social services by local service providers, including not-for-profit groups, charities, churches and other providers.

#### 9.11 Parks & Leisure

- Goal 11:** To provide a parks and recreation system that meets the needs of all segments of the Ocean Springs community.
- Policy 11.1:** Ensure that public recreation facilities and programs within Ocean Springs serve the needs of all residents. Public recreation facilities shall be accessible to all citizens.
- Policy 11.2:** Design open space to offer multi-use, environmentally friendly recreation activities.
- Policy 11.3:** Plan for multi-purpose use of facilities for recreational, cultural, educational and invocation programs.
- Policy 11.4:** Support the provision of additional public access to Ocean Springs' waterfront resources while protecting neighborhoods from incompatible development.
- Policy 11.5:** Support partnerships between the City, the Ocean Springs School District and other parks and recreation service providers.
- Policy 11.6:** Ensure that parks and recreation facilities and programs are equitably funded by all users of the system, including existing City and non-City residents as well as new development.

#### 9.12 Arts & Culture

- Goal 12:** To maintain and enhance Ocean Springs as an "artistic" community, supporting and celebrating local arts and cultural events.
- Policy 12.1:** Continue to support visual and performing arts and the display of public art. The primary focal point for incubating the arts should be the Walter Anderson Museum of Art and activities organized by the Ocean Springs Art Association.
- Policy 12.2:** Continue to support the various arts festivals to keep them in the downtown planning area as a means of promoting reinvestment in the CBD.
- Policy 12.3:** Maintain on-going public support for the Mary C. O'Keefe Cultural Center for Arts and Education.
- Policy 12.4:** Cooperate with the regional library system to provide convenient and accessible library services.

#### 9.13 Transportation

- Goal 13:** To provide safe and convenient mobility and a variety of mode choices for all of Ocean Springs residents and visitors.
- Policy 13.1:** Ensure that the City's street system is compatible with adjacent land uses, as well as the safe and convenient mobility for users of all transportation modes.
- Policy 13.2:** Participate in a coordinated, regional approach to transportation planning and seek adequate funding to support all transportation modes.
- Policy 13.3:** Coordinate with the Gulf Coast Transit Authority and local employers to develop and implement a citywide transportation demand management program, with particular emphasis on the Ulenville Boulevard corridor.
- Policy 13.4:** Invest in the ongoing maintenance and refinement of the street system to adequately serve the needs of automobiles, transit riders, bicyclists and pedestrians.
- Policy 13.5:** Coordinate with the Mississippi Department of Transportation to incorporate safe and convenient pedestrian crosswalks across State and Federal highways. Bike lanes should be incorporated along key bicycle routes.
- Policy 13.6:** Ensure that transportation system improvements along all local roads are designed to provide safe and adequate access and mobility for all modes of transportation. Sidewalks should be provided and maintained along all streets and bike lanes should be provided along key bicycle routes.
- Policy 13.7:** Land devoted to surface parking lots in existing, developed areas should be reduced to the extent practical through the construction of structured parking and the use of existing developed parking areas for in-fill development. Parking lots should be retrofitted to include profuse shade tree planting and walkways that directly connect origins and destinations.
- Policy 13.8:** To the maximum extent possible, on-site parking should be located to the side and the rear of the property.
- Policy 13.9:** Promote shared parking between adjacent properties and locate most parking to the rear and side yard areas. Parking standards should reduce required parking where a mix of uses would use the parking at different times of the day.
- Policy 13.10:** Provide adequate parking both within the Downtown area and along local streets. Allow for off-site and on-street parking.



- Policy 13.11: Limit parking to one side of the street on local streets with less than 20 feet of pavement width.
- Policy 13.12: Provide an interconnected roadway network that provides appropriate connections in and among neighborhoods and commercial areas.
- Policy 13.13: To the greatest practical extent, secure rights-of-way required to serve planned development before development occurs.
- Policy 13.14: Provide a mechanism to allow increased street design flexibility where an applicant can assure that design modifications enhance neighborhood character or protect environmental features without sacrificing street safety or the ability to provide public services.
- Policy 13.15: Establish a continuous network of safe and convenient pedestrian ways, bicycle trails and bike lanes throughout the City.
- Policy 13.16: Expand the trail system as an integrated part of the transportation system, connecting residential neighborhoods, commercial development, employment centers and public facilities.
- Policy 13.17: To the extent feasible, separate bicycle and pedestrian traffic from automotive traffic. Where trails can safely be accommodated, use existing railroad rights-of-way, utility corridors and drainage ways.
- Policy 13.18: Coordinate street improvements with pedestrian, bicycle and future transit improvements, as well as public utility projects, streetscape projects and other infrastructure improvements to maximize investment efficiency.
- Policy 13.19: New development shall fund its proportional share of costs for transportation facilities for on- and off-site improvements required to serve new development.
- Policy 13.20: Create and maintain a City transportation plan.
- Policy 13.21: Budget for transportation investments, especially funds to match federal grants.

Exhibit 1: Development Tiers

|                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Conservation Tier                     | Includes public or private lands which are not suitable for urban development and use due to their location and environmental characteristics, such as wildlife habitat or agricultural use. Land in the conservation land use classification may include designated wetlands, floodways, or floodplains, or may contain soils which will not support urban development. Development is limited to temporary improvements, or buildings or structures that support passive recreation, conservation, or agricultural uses.                                                                                                |
| Residential Low Intensity Tier        | Characterized by low density suburban residential development, including single family detached residences on acreage sites or platted lots. Typically, the residential land use classification is fully subdivided, fully improved with urban infrastructure and has frontage on a public road. However, some land in this classification may not be served by the full range of municipal or certified utilities such as water, sanitary sewers, natural gas or stormwater drainage infrastructure. There is a limited opportunity for some small scale mixed-use development typically serving the neighborhood scale. |
| Residential High Intensity Tier       | Characterized by moderate and higher density suburban residential uses, such as higher density single family detached residential subdivision development, medium density developments accommodating two to four unit structures, medium density town home complexes, and multi-family residential complexes. Typically, the residential land use classification is fully subdivided, fully improved with urban infrastructure and has frontage on a public road. Included in the area are compatible and complementary mixed uses that are intended to provide services to the neighborhood.                             |
| Commercial Center Low Intensity Tier  | Intended to accommodate smaller mixed use activity centers that are generally connected and integrated into the surrounding neighborhoods. These centers have a community or neighborhood emphasis, and include a range of retail and service uses.                                                                                                                                                                                                                                                                                                                                                                       |
| Commercial Center High Intensity Tier | Includes the City's largest mixed use activity centers that have a community-wide or regional emphasis. This land use classification is designated to include the full range of office, retail and service establishments. This Tier applies at all major intersections along Blenville Boulevard (Hwy 90).                                                                                                                                                                                                                                                                                                               |
| Civic Space                           | Includes governmental and other institutional facilities including all existing Federal, State, and local government buildings and facilities; all schools and other educational and related facilities; research centers and laboratories; religious institutions and related facilities; libraries, museums, and exhibit spaces for visual arts; community centers, public assembly buildings and facilities for the performing arts; sports arenas, coliseums and stadiums, cemeteries and mausoleums and publicly accessible historic sites.                                                                          |

## **EXHIBIT E**

- **PROPOSED TREATMENTS FOR VARIOUS PARCELS WITHIN  
THE URBAN RENEWAL AREAS**

PID #: 60129280.000

Zoning District: CMX-2

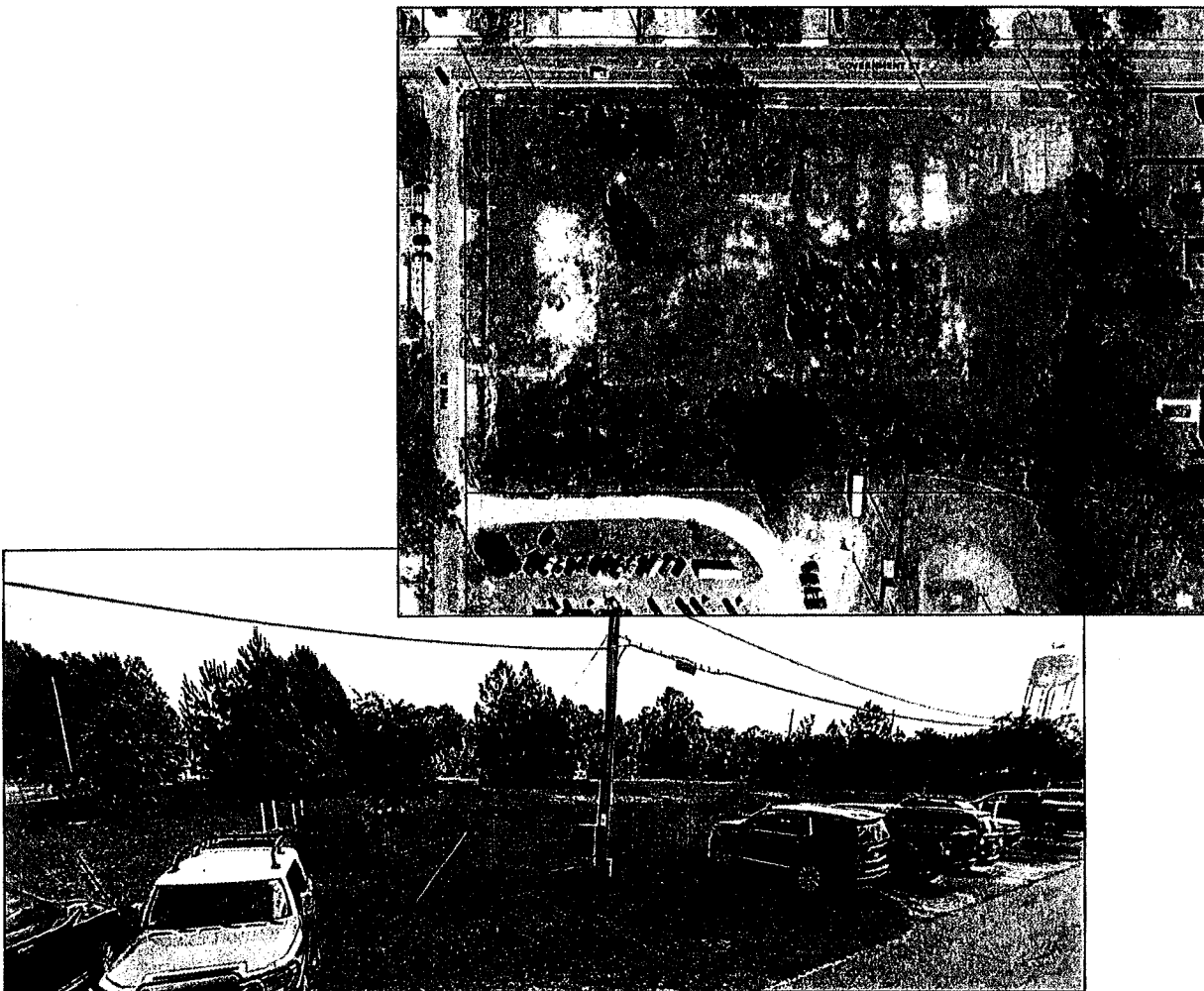
Address (if known): 2006 Government Street

**Current Condition – Comments:**

Privately-owned, undeveloped commercial property with collector street frontage.

**Planned Treatment:**

Improvement of property to encourage construction of buildings and/or facilities that foster economic activity. The development of the property should be undertaken by private investment, public investment, or a combination thereof.



PID #: 60120110.000

Zoning District: CMX-2

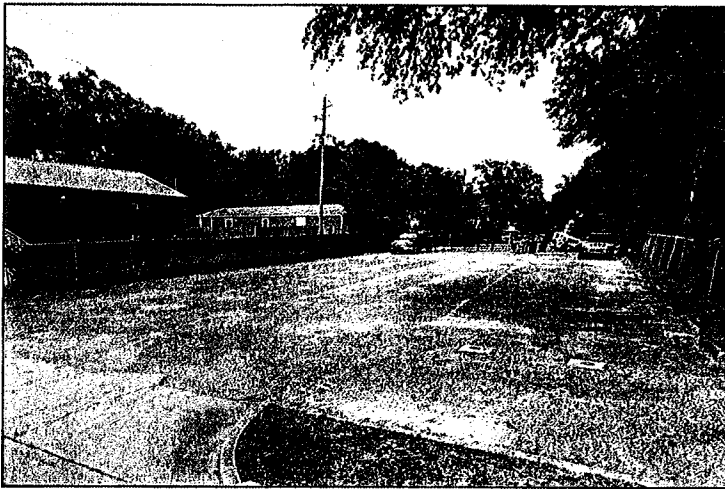
Address (if known): 2009 Government Street

**Current Condition – Comments:**

Privately-owned, commercial property with collector street frontage.

**Planned Treatment:**

Improvement of property to encourage construction of buildings and/or facilities that foster economic activity. The development of the property should be undertaken by private investment, public investment, or a combination thereof.



PID #: 60120090.050

Zoning District: CMX-2

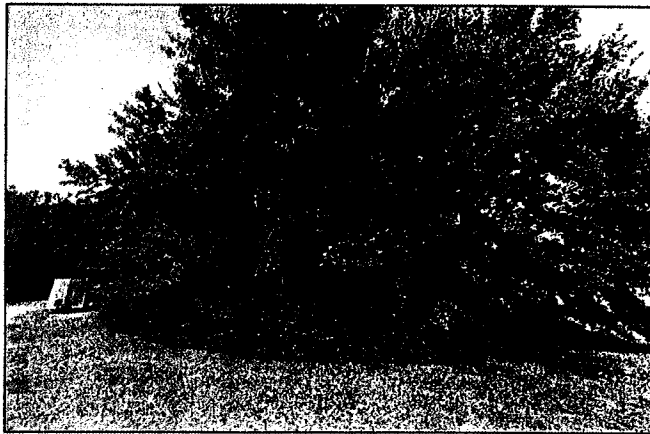
Address (if known): Government Street

**Current Condition – Comments:**

Privately-owned, undeveloped commercial property with collector street frontage.

**Planned Treatment:**

Improvement of property to encourage construction of buildings and/or facilities that foster economic activity. The development of the property should be undertaken by private investment, public investment, or a combination thereof.



PID #: 60129290.000

Zoning District: M-1

Address (if known): 712 Pine Drive

**Current Condition – Comments:**

City-owned Public Works complex, Ryan Center and ball field. Several small to med. single story buildings, fuel tanks and storage buildings/areas.

**Planned Treatment:**

Public Works Facilities: Demolition of existing Public Works buildings and related facilities, improvement of property to facilitate new development that fosters economic development. It is anticipated that the new development will be undertaken with public funding, private investment, or a combination thereof.

Recreational Facilities: Improvement, expansion, reconfiguration, and upgrading of existing buildings and facilities to broaden recreational opportunities for the community as a whole.



## **EXHIBIT F**

- **RESOLUTION ADOPTING DISPOSITION PLAN**
  - **DISPOSITION PLAN**



**RESOLUTION ADOPTING DISPOSITION PLAN FOR  
THE SALE OR DISPOSITION OF PROPERTY OWNED OR ACQUIRED BY THE CITY  
IN THE CITY OF OCEAN SPRINGS URBAN RENEWAL PROJECT**

**WHEREAS**, the City of Ocean Springs has approved and will undertake the City of Ocean Springs Urban Renewal Project as provided for in Section 43-35-1 of the Mississippi Code of 1972, as amended; and

**WHEREAS**, the City has prepared and approved an Urban Renewal Plan in accordance with section 43-35-13 of the Mississippi Code of 1972, as amended; and

**WHEREAS**, the Urban Renewal Plan provided for the sale or disposition and redevelopment of certain real property owned by the City or acquired for purposes outlined in the Plan; and

**WHEREAS**, the City has prepared a Disposition Plan, which provides for a uniform procedure for disposing of real property owned or acquired by the City in the City of Ocean Springs Urban Renewal Project.

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

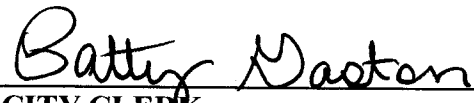
**SECTION 1.** The findings, conclusions and statements of fact contained in the preamble are adopted and ratified.

**SECTION 2.** The Disposition Plan attached hereto and marked as Exhibit “A” is adopted and ratified.

**SECTION 3.** The Disposition Plan will be in full force and effect from and after its adoption until the City of Ocean Springs Urban Renewal Project is completed and all litigation associated therewith has been finalized.

**AND SO, THE ABOVE FINDINGS ARE THEREFORE RESOLVED** by the Mayor  
and Board of Aldermen of the City of Ocean Springs, Mississippi on this the 5th day of March  
2024.

  
\_\_\_\_\_  
MAYOR

ATTEST:   
\_\_\_\_\_  
CITY CLERK

## **DISPOSITION PLAN**

### **City of Ocean Springs Urban Renewal Project**

Land acquired or owned in the Urban Renewal Area by the City and designated for development or redevelopment may be disposed of to public entities, non-profit organizations, and private parties for new development or redevelopment pursuant to Section 43-35-19 of the Mississippi Code of 1972, as amended.

Property designated for development and/or redevelopment may be sold at not less than its fair market value for uses in accordance with the Urban Renewal Plan. In determining the fair market value, the City will take into account and give consideration to the uses provided in the Urban Renewal Plan, the restrictive covenants, conditions, and obligations assumed by the purchaser, and the objectives of the Plan for the prevention of the reoccurrence of slum and blighted areas. Additionally, consideration may be given to the amount of the investment proposed by the developer, the economic impact of the proposal to include among other things, the number of jobs to be created, property taxes, retail sales taxes, and tourism taxes, among other things.

#### **A. Disposition**

All property owned or acquired by the City of Ocean Springs in the Urban Renewal Area may be disposed of in accordance with the Urban Renewal Plan subject to any covenant, condition, or restriction the City deems necessary to carry out the Urban Renewal Plan. Such sale or disposition of property may be made only after the Board of Aldermen approves the Urban Renewal Plan. It is intended that the City of Ocean Springs be the beneficiary of the covenants or conditions. It is further intended that the City through the contract for sale will retain such rights and remedies it shall find necessary to protect its interests, including the rights and power to retake or recapture by reversion of title. Any property will be sold subject to the following:

- 1) The purchasers, their successors, and assigns shall be obligated to devote the property only to the uses specified in the Urban Renewal Plan and may be obligated to comply with such other requirements as the City may determine to be the public interest.
- 2) The purchasers, their successors, and assigns shall be obligated to begin and complete within a reasonable time, as determined by the City, any improvements on the property required by the Urban Renewal Plan. If the purchaser fails to begin and complete any improvements as required by the contract, the City will invoke its right to retake the property by the reversion of title.

- 3) The purchaser may not sell, lease, or otherwise transfer the property without the prior written consent and approval of the City of Ocean Springs until all construction of any improvements and the purchaser has obligated himself/herself to construct have been made and all other obligations of the terms of the sale are met.

The City of Ocean Springs will include the above three conditions in the contracts for sale and instruments of conveyance. In addition, all contracts and deeds or other instruments of conveyance will include such other terms and conditions as will be necessary to ensure the redevelopment of the area in accordance with the Urban Renewal Plan.

## **B. Disposition Process**

The City of Ocean Springs will dispose of any urban renewal property sold to private enterprises by competitive bidding procedures. The bidding procedures will include the following:

- 1) The City will publish in a newspaper having general circulation a “request for proposals” for the development of property to be sold. The request for proposals must be published at least thirty (30) days prior to the date proposals are to be opened. The notice will identify the property to be sold and state that proposals will be accepted within thirty (30) days after the date of the request for proposals is published. The request for proposals shall state the deadline for submission of proposals and the date proposals will be opened. It will also state the address and place where additional information may be obtained.
- 2) Proposals will be submitted on forms prescribed by the City and as a minimum, will include the following:
  - a. Detailed description of the proposed development including cost estimates
  - b. Schematic drawing of improvements
  - c. Site plan
  - d. Documentation indicating financial and legal ability to undertake the development

- e. Bid price- must be at a minimum fair market value and/or other considerations the City may use in determining fair market value
  - f. Any other relevant information which the bidder believes should be considered
  - g. Intended use
- 3) The City will open all eligible proposals on the date and time specified in the request for proposals. The City will consider all proposals submitted. Criteria for evaluating proposals include but are not limited to the following:
- a. Financial and legal ability of the bidder to undertake the development in a timely manner
  - b. Price and other considerations to determine the fair market value
  - c. Type of development
  - d. Small business with less than 100 employees
  - e. Other criteria established by the City and set forth in the Request for Proposal

Proposals will be evaluated by a three-person committee of City employees appointed by the Board of Aldermen. The City may negotiate with any person submitting a proposal. After reviewing and evaluating all proposals and any subsequent negotiations, the committee will recommend to the Board of Aldermen the proposal it deems to be in the best public interest and in furtherance of the objectives of the Urban Renewal Plan.

- 4) Before the City executes documents officially accepting a proposal, the Board of Aldermen must state their intention to accept the proposal in an Official Meeting, the notice being spread upon their minutes, at least (30) days prior to executing the documents.
- 5) After the expiration of the thirty (30) day period outlined in paragraph B(4) above, the city may execute the contract and deliver deeds and other instruments and take steps necessary to effectuate such contract.

## MEMORANDUM

To: Mayor and Board of Aldermen

From: Alderman-at-Large Matt Hinton; Alderman Shannon Pfeiffer, Ward 4

Date: September 16, 2025

Re: Temporary Committees for UDC and Ordinance Review

At the August 5, 2025 Regular Meeting, the Board unanimously approved a motion to submit review committee talking points to the City Clerk and City Attorney for their review and to bring them back to the next Board meeting. This action followed the proposal to create two temporary citizen review committees:

1. A committee to review and recommend updates to the Unified Development Code (UDC).
2. A committee to review and recommend updates to the City's ordinances.

### Committee Structure:

- Each committee will consist of seven residents: one nominated by each Alderman from their ward and one by the at-large member.
- The Planning Department will oversee and serve as liaison to both committees.
- Findings will be submitted either to the Planning Commission (for UDC-related matters) or to the department responsible for the related ordinance.

### Purpose:

The purpose of these committees is to engage residents in a structured review of the City's governing documents, ensuring that both the UDC and ordinances remain clear, current, and responsive to community needs. Their work will also support the broader goal of updating the City's 2010 Comprehensive Blueprint Plan and ensuring alignment with the 2024 annexation.

Proposed Next Steps (subject to Clerk/Attorney review):

- Finalize and adopt committee talking points, including scope of work and responsibilities.
- Establish a date-driven timeline and task list from inception to completion.
- Open a call for applicants to serve as resident members. One applicant to be nominated by each Alderman from their ward and one by the at-large member.
- Identify Planning Department liaisons for each committee.
- Begin committee orientation and hold first meetings by Fall 2025.

Conclusion:

This structured approach will provide the framework needed to modernize the City's planning, zoning, and policy infrastructure while ensuring transparency and broad resident engagement throughout the process. The next step is to receive the City Clerk and City Attorney's feedback on the talking points before the Board formally adopts the committee framework.



**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

Kevin Wade  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From: Bobby Cox, Mayor

Re: Authorize to Advertise Request for Proposals (RFP) for City Lobbying Services

Section: CONSENT AGENDA

Meeting Date: September 16, 2025

The City is seeking qualified firms or individuals to provide governmental relations and lobbying services on behalf of the City of Ocean Springs before the Mississippi Legislature, U.S. Congress, and other governmental or quasi-governmental agencies.



**RESOLUTION APPOINTING ASHLEY GUNN, AS**  
**CITY JUDGE PRO TEMPORE FOR**  
**THE CITY OF OCEAN SPRINGS, MISSISSIPPI**

**WHEREAS**, Section 21-23-9 of the Mississippi Code Annotated provides that the Board of Aldermen of the City of Ocean Springs may appoint a City Judge Pro Tempore; and

**WHEREAS**, Ashley Gunn is recognized by the Board as a qualified and proper person to administer the duties of the City Judge Pro Tempore.

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

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

**SECTION 2:** The appointment of Ashley Gunn to serve as City Judge Pro Tempore for the City of Ocean Springs, be and hereby is confirmed, and said officer shall be vested with all of the powers, duties, and authority that is vested in said office under the laws of the State of Mississippi.

**SECTION 3:** This resolution shall take effect and be in force from and after passage.

\_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_  
CITY CLERK



Bobby Cox  
Matthew Hinton  
Steve Tillis  
Karen Stennis

Mayor  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

Kevin Wade  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From: Laurri Garcia, Executive Administrator & Public Affairs Officer

Re: **EDITED:** Approve the Special Event Permit Application for OSSD Homecoming Parade on September 24, 2025, from 6:00 p.m. to 9:00 p.m., Parade beginning on Jackson Avenue to Porter Avenue to Washington Avenue to Government Street ending at Ocean Springs Upper Elementary, at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: September 16, 2025

---

I respectfully request approval of the following Special Event Application:

**Event:** OSSD Homecoming Parade

**Date:** 9/24/2025

**Time:** 6 -9 p.m.

**Location:** Downtown parade route - Jackson to Porter to Washington to Government

**Participants:** 900

**Organization:** OSSD

**Applicant:** Britany Oliphant

**Insurance:** Available after approval

**Payment:** waived

**Requirements:**



Bobby Cox  
Matthew Hinton  
Steve Tillis  
Karen Stennis

Mayor  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

Kevin Wade  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Approve the Special Event Permit Application for the Horne Family Picnic on October 11, 2025, from 10:00 a.m. to 11:45 p.m., at MLK Park, at no cost to the City with the applicant paying all associated event costs, subject to the condition that no beer or wine, or any alcoholic beverage on City property during the event

Section: CONSENT AGENDA

Meeting Date: September 16, 2025

---

I respectfully request approval of the following Special Event Application:

**Event:** Horne Family Picnic

Date: October 11, 2025

Time: 10 am - 11:45 pm

Location: MLK Park

Participants: 60

Organization: Horne Family

Applicant: Shante Allen

Insurance: Post Approval

Payment: Post Approval

**Requirements:** Staff recommends approval with a no-alcohol condition. The applicant initially indicated beer and wine; however, alcohol will not be allowed at MLK Park for this event. All costs are the responsibility of the applicant; there is no cost to the City.



**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

Kevin Wade  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From: Laurri Garcia, Executive Administrator & Public Affairs Officer  
Sara Stevenson, Parks Administrator

Re: Approve the Special Event Permit Application for Relative Race Season 17 Filming on October 13, 2025, from 8:00 a.m. to 2:00 p.m., at Inner Harbor Park, at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: September 16, 2025

---

I respectfully request approval of the following Special Event Application:

**Event:** Relative Race Season 17 - Filming

**Date:** 10/13/2025

**Time:** 8 am - 2 pm

**Location:** Inner Harbor Park

**Participants:** 10

**Organization:** Lenzworks - <https://lenzworks.com>

**Applicant:** Yustin Mendez

**Insurance:** After Approval

**Payment:** After Approval

**Requirements:** Applicant Pays All Associated Fees



|                  |                   |
|------------------|-------------------|
| <b>Bobby Cox</b> | <b>Mayor</b>      |
| 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:

Re: Mary C. O'Keefe Cultural Center:

Section: CONSENT AGENDA

Meeting Date: September 16, 2025

---





# OS Cemetery Tour

AT THE BELLANDE CEMETERY

Oct. 15th & 16th  
5:30-7:30pm

*PRESERVING OUR PLACE IN HISTORY!*

Tours begin at the Mary C., taking you on a ride into the Bellande Cemetery where you'll have a guided tour to meet some old friends of Ocean Springs.

All donations go to the creatives involved in making this production!

For more information visit us online at [oceansprings-ms.gov](http://oceansprings-ms.gov)





## **CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN RECESS MEETING OF AUGUST 19, 2025 - MINUTES**

### **CALL TO ORDER**

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Recess Meeting at City Hall at 6:00 p.m. on August 19, 2025. Mayor Cox presided, and Aldermen Tillis, Stennis, Wade, Hinton, Pfeiffer, and Messenger were present. Alderman Blackman was absent. City Attorney David Harris Jr., City Clerk/Finance Director Christine Millard, Deputy City Clerk Vicky Hupe, Police Chief Steven Dye, Fire Chief A.J. Fitch, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Grants Administrator Carolyn Martin, Planning Director Amanda Crose, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Admin & Community Relations Coordinator Laurri Garcia were also present.

The Mayor called the meeting to order.

### **INVOCATION AND PLEDGE OF ALLEGIANCE**

Mr. James Lewis gave the invocation and Alderman Messenger led the Pledge of Allegiance.

A motion was made by Alderman Pfeiffer, seconded by Alderman Tillis, and unanimously carried to amend the agenda to move items 11-b and 11-c from Mayor & Aldermen's Forum to New Business 7-c and 7-d.

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

### **PROCLAMATION**

- a. Honoring Jeanne Carter Luckey

The Mayor proclaimed August 19, 2025, as Jeanne Carter Luckey Day, and members of the Luckey family were present to accept the proclamation.

### **PRESENTATION**

- a. Alexander, Van Loon, Sloan, Levens, Favre, PLLC (AVL) - FY 23-24 Audit Presentation

Kim Marmalich of Alexander, Van Loon, Sloan, Levens, Favre, PLLC (AVL) presented the FY 2023–2024 Audit Report results. She reported that the City received an unmodified opinion on its financial statements, which is the highest level of assurance auditors can provide, indicating that the statements are materially correct as presented

## **CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN**

### **RECESS MEETING OF AUGUST 19, 2025 - MINUTES**

under Government Auditing Standards. She noted the audit is historical in nature, covering the fiscal year ending September 30, 2024. Ms. Marmalich stated there were no difficulties in completing the audit, no disagreements with management, and no significant deficiencies or material instances of noncompliance with state laws and regulations. The Board had no questions. The motion to accept the FY 2023–2024 Audit was inadvertently omitted and will be placed on the next Consent Agenda.

### **AGENDA PUBLIC COMMENT**

Agenda Item 9-c: James Lewis asked about the Covington Civil & Environmental proposal to provide the Environmental Risk Analysis of the Leica site. The Mayor clarified that the analysis will be conducted on City property surrounding the Leica site, not directly on the Leica site itself.

Agenda Item 6-b: Cameron Rea spoke against the proposed moratorium on Short-Term Rentals (STRs).

Agenda Item 7-b: Eamon Mohiuddin thanked the City for allowing a public meeting at the Civic Center for Great River Utility and Gulf Park Estates residents.

### **OLD BUSINESS**

- a. Adopt Resolution Establishing a Resolution Numbering System -Alderman Pfeiffer

Alderman Pfeiffer noted that at the previous meeting, the Board authorized the City Attorney to revise the proposed resolution establishing a resolution numbering system so that the numbering would begin with that resolution and continue on a forward-going basis. She stated that an unauthorized edit had since been made to the revised document, which removed the sponsorship language she had included.

A motion was made by Alderman Pfeiffer and seconded by Alderman Stennis to Adopt the Resolution Establishing a Resolution Numbering System with the sponsorship language restored (**RES 2025-001**). The motion carried with the following vote:

Aye: Alderman Tillis, Alderman Stennis, Alderman Pfeiffer, Alderman Messenger,  
Alderman Hinton

Nay: Alderman Wade

Absent: Alderman Blackman

- b. Adopt Resolution for a Temporary Moratorium on the Submission and Acceptance of Short-Term Rental Applications

Aldermen Hinton and Stennis recused themselves from the discussion due to a



**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN**  
**RECESS MEETING OF AUGUST 19, 2025 - MINUTES**

potential conflict of interest and stepped out of the boardroom.

Alderman Pfeiffer stated that the draft Resolution for a Temporary Moratorium on the Submission and Acceptance of Short-Term Rental Applications contained numerous grammatical errors. She distributed a memo outlining eight suggested corrections.

A motion was made by Alderman Pfeiffer and seconded by Alderman Tillis to adopt the Resolution for a Temporary Moratorium on the Submission and Acceptance of Short-Term Rental Applications (**RES 2025-002**). The motion carried by roll call vote as follows:

Aye: Alderman Tillis, Alderman Wade, Alderman Messenger

Nay: Alderman Pfeiffer

Abstain: Alderman Stennis, Alderman Hinton

Absent: Alderman Blackman

- c. Adopt Resolution Amending the Urban Renewal Plan to Return Control to the Board of Aldermen

Alderman Pfeiffer distributed a memo providing clarifications and suggested revisions to the proposed resolution.

A motion was made by Alderman Hinton and seconded by Alderman Wade to adopt a Resolution amending the Urban Renewal Plan to return control to the Board of Aldermen, incorporating Alderman Pfeiffer's suggested revisions to Sections 1, 2, 3, and 4 (**RES 2025-003**). The motion carried with a roll call vote as follows:

Aye: Alderman Tillis, Alderman Stennis, Alderman Wade, Alderman Pfeiffer, Alderman Messenger, Alderman Hinton

Nay: None

Absent: Alderman Blackman

A motion was made by Alderman Stennis, seconded by Alderman Pfeiffer, and unanimously carried to set a Public Hearing for September 16th to rescind the Urban Renewal Plan.

**NEW BUSINESS**

- a. Request Refund of Rental Fees – Fundraising Basketball Tournament

A motion was made by Alderman Wade, seconded by Alderman Hinton, and unanimously carried to approve the refund of the \$500 rental fee for the use of Taconi Gym and the Ryan Youth Center on August 2–3, 2025, for the fundraising basketball tournament in memory of CJ Fairley; to advertise city resources.

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN  
RECESS MEETING OF AUGUST 19, 2025 - MINUTES**

- b. Request Refund of Civic Center Rental Fee for Great River UOC Community Meeting

A motion was made by Alderman Tillis, seconded by Alderman Messenger, and unanimously carried to approve the partial refund of the Civic Center rental fee in the amount of \$300.00 to Great River Utility for the August 12, 2025, community meeting, to advertise city resources.

- c. Amended to move to New Business: Alderman Pfeiffer - Parliamentary Procedure Workshop Proposal

A motion was made by Alderman Pfeiffer and seconded by Alderman Stennis to discuss and seek direction on a Parliamentary Procedure Workshop. No action was taken.

The Mayor suggested that, rather than going out of state, the Board consider working with MML or another in-state option. Alderman Pfeiffer clarified that the proposal was not for a training class like those offered by MML, but for a workshop-style group activity designed to help the Board determine how it wishes to work together over the next four years. She provided information on the costs of the different workshops available. Alderman Hinton stated that he would like to see other options.

- d. Amended to Move to New Business: Alderman Pfeiffer - Community Opioid Risk Coordinator Grant Opportunity

No action was taken.

**CONSENT AGENDA**

A motion was made by Alderman Wade, seconded by Alderman Hinton, and unanimously carried to approve the consent agenda, with the exception of Items 8-c, 8-x, 8-y, and 8-z, which were pulled by Alderman Pfeiffer.

**Mayor/BOA:**

- a. Adopt Resolutions confirming appointments in compliance with Mississippi Code §21-15-41 and related statutory provisions

Adopted Resolutions — **RES 2025-004** through **RES 2025-017**.

- b. Adopt Resolution to allow the sale of beer by the American League Post #42 for the duration of the 2025 Cruisin' the Coast

Adopted **RES 2025-018**.

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN  
RECESS MEETING OF AUGUST 19, 2025 - MINUTES**

**City Clerk:**

- c. Approve Minutes: Special Call Meeting July 7, 2025

Alderman Pfeiffer said the incorrect minutes were attached to the agenda packet and could not be approved. No action was taken.

- d. Approve Minutes: Special Call Meeting July 29, 2025
- e. Ratify check 133669 to Unfazed Show and Band for 8/8/25 Friday at the Fort Performance

**Police Department:**

- f. Authorize Employee #2396 for Out-of-State travel to Austell, GA for Managing the Detective Unit training October 19-23, 2025
- g. Accept OSPD Monthly Report for July 2025

**Fire Department:**

- h. Accept OSFD Monthly Report for July 2025

**Human Resources/Risk Management:**

- i. Authorize ratification of the employment of Laurri Garcia, Admin & Community Relations Coordinator, effective August 18, 2025; \$28.85 hourly rate
- j. Authorize removing Code Enforcement Officer Casey Morgan from probationary status to full time status, effective immediately
- k. Authorize employment of Ashton Lanham, Animal Control Officer, effective August 20, 2025; Step 1, \$15.00 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- l. Authorize employment of Shaysmeen Marie Gomez Ortiz, Dispatcher, effective August 20, 2025; \$14.50 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- m. Authorize employment of Desiree Lewis, Dispatcher, effective August 20, 2025; \$14.50 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- n. Authorize employment of Robert Williams, Grounds Maintenance, effective August 20, 2025; Step 1, \$14.00 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- o. Authorize termination of Employee #2870, Sewer Laborer, effective August 14, 2025; and authorize filling the vacant position

**Planning Commission (PC):**

- p. Accept Planning Commission Minutes for July 8, 2025 Meeting

## **CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN**

### **RECESS MEETING OF AUGUST 19, 2025 - MINUTES**

- q. Approve a Commercial Subdivision Final Plat - Spring Plaza Subdivision - 1515 Bienville Blvd - PIDN: 61265011.000; PC recommends approval
- r. Approve a Minor Subdivision Final Plat - Marta's Place - 4005 Government Street - PIDN: 60127030.040; PC recommends approval
- s. Approve a Short-Term Rental Permit for 221 Audrey Circle - PIDN: 61375036.000; PC recommends approval

#### **Zoning Adjustment Board (ZAB):**

- t. Adopt Zoning and Adjustment Board By-Laws
- u. Accept ZAB Minutes for April 8, 2025 Meeting
- v. Approve a variance for a reduction of the minimum landscape buffer requirement from 20 feet to 15 feet and a reduction in the minimum width for the proposed one-way alley from 18 feet wide to 13.5 feet wide East side of Church Street and North from Bienville Blvd – PIDN: 60119058.000; ZAB recommends approval
- w. Approve a variance for a reduction of the minimum landscape buffer requirement from 20 feet to 16.6 feet for the construction of a parking space at 1401 Government Street – PIDN: 60119426.000; ZAB recommends approval

#### **Grants Administration:**

- x. Authorize the Mayor to Execute the Memorandum of Understanding (MOU) with MDOT to Receive Funds for Drainage Improvements on Highway 90 at Deana Road

Alderman Pfeiffer distributed proposed edits to the MDOT MOU. The Grants Administrator explained that the MOU had been provided and approved by MDOT, and that any changes would require MDOT's reapproval, which could be a lengthy process and further delay the project.

A motion was made by Alderman Tillis and seconded by Alderman Wade to authorize the Mayor to execute the Memorandum of Understanding (MOU) with MDOT to receive funds for drainage improvements on Highway 90 at Deana Road. The motion carried with the following vote:

Aye: Alderman Tillis, Alderman Stennis, Alderman Wade, Alderman Messenger, Alderman Hinton

Nay: Alderman Pfeiffer

Absent: Alderman Blackman

- y. Authorize the Mayor to Execute a Lease Agreement with the Walter Anderson Museum of Art (WAMA) for Stewardship of the OS Community Center (OSCC)

Alderman Pfeiffer distributed concerns and proposed edits to the lease agreement with WAMA for the Community Center. Mattie Codling, WAMA Executive Director,

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN**  
**RECESS MEETING OF AUGUST 19, 2025 - MINUTES**

explained that the lease had been drafted and placed on the agenda pending legal review, and that the City had already submitted edits to the agreement. The Grants Administrator noted that WAMA must have a lease in place in order to apply for a grant for the building, for which the City itself is not currently eligible. She requested that the lease agreement be approved subject to legal review and incorporation of necessary amendments.

A motion was made by Alderman Stennis, seconded by Alderman Pfeiffer, and unanimously carried to authorize the Mayor to execute a Lease Agreement with the Walter Anderson Museum of Art (WAMA) for stewardship of the Ocean Springs Community Center (OSCC), following legal review and incorporation of amendments.

- z Authorization to Execute a Proposal with Stevenson Consulting for Construction Materials Testing and Special Inspection Services Related to Construction of the Public Works Facility in the Amount of \$14,500.00

Alderman Pfeiffer stated that she had pulled the wrong item. A motion was made by Alderman Wade, seconded by Alderman Hinton, and unanimously carried to authorize the execution of a proposal with Stevenson Consulting for construction materials testing and special inspection services related to the construction of the Public Works Facility in the amount of \$14,500.00.

**Building Department:**

- aa. Approve the Building Official's recommendations for the tree applications received through August 12, 2025
- bb. Accept the Building Department Permit Report for July 2025
- cc. Accept Code Enforcement Report through August 14, 2025

**DEPARTMENT REPORTS**

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

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

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

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN**  
**RECESS MEETING OF AUGUST 19, 2025 - MINUTES**

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

- c. Mayor: Discuss Covington Civil & Environmental proposal to provide an Independent Evaluation of Environmental Risk Analysis of the Leica site

The Mayor clarified that the proposal under discussion pertained not to the Leica property itself, but to the public area surrounding the Leica site. Alderman Pfeiffer distributed a memo providing clarification and proposed edits to the document.

No action was taken.

- d. Building: Discuss authorization to set a public hearing for the demolition of 126 and 128 Earle Taylor Lane

The Building Official explained that the property, a duplex, was damaged by fire on March 17, 2024, and has since remained without power, water, or sewer service. He stated that one of the property owners has been contacted, while the other has not been reached. He requested that the City Attorney conduct a title search and verify there is no pending litigation involving the properties and recommended initiating the demolition process and scheduling a public hearing for October 7, 2025.

A motion was made by Alderman Wade, seconded by Alderman Pfeiffer, and unanimously carried to authorize the City Attorney to conduct a title search and verify there is no pending litigation involving the properties, to initiate the demolition process, and to set a public hearing on October 7, 2025, for the demolition of 126 and 128 Earle Taylor Lane.

- e. Fire: Purchase of SCBA Air-Paks utilizing 2% Tax Funds

The Fire Chief explained that the department's air packs are at the end of their service life and no longer meet NFPA standards, creating a safety issue for the department. He reported that the total cost of the purchase is \$242,383.92, which includes all harnesses, air bottles, and face masks, and requested that the 2% tax fund be used to cover the full amount for public safety.

A motion was made by Alderman Stennis, seconded by Alderman Hinton, and unanimously carried to authorize the purchase of Scott X3 Pro 4.5 SCBA units for the Ocean Springs Fire Department in the amount of \$242,383.92, utilizing funds from the 2% tax fund for public safety.

- f. City Clerk: Celebrate K20 - Reflection, Resiliency, Rebuilding

## **CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN**

### **RECESS MEETING OF AUGUST 19, 2025 - MINUTES**

The Grants Administrator announced that Jackson County, in partnership with local municipalities, will host an event commemorating the 20th anniversary of Hurricane Katrina. The event will take place on Thursday, August 28th, from 5:30 to 8:30 p.m. at The Sound Amphitheater in Gautier. It will be a free community event featuring food, music, and speakers.

### **GENERAL PUBLIC COMMENT**

Coast Transit Authority Executive Director Ninette Barrios and Assistant Executive Director Chris Foret spoke during the Public Comment section. It was noted that they should have requested a presentation slot, as previous directors have done in the past. They distributed the CTA FY2026 Ocean Springs Annual Operating Subsidy Request, which included information about CTA services and ridership in Ocean Springs, and requested a \$77,100 subsidy from the City for FY2026.

Bill Moore, James Lewis, Dan Burton, Taylor Pontius, Leslie Oliver, Becky Desporte, and Ron McDonald addressed the Mayor and the Board.

### **MAYOR AND ALDERMEN'S FORUM**

Alderman Tillis thanked City Hall employees for their assistance in his new role as alderman. He addressed the recent gunfire incident downtown over the weekend and stated that he and Alderman Stennis plan to meet with the Police Chief and downtown business owners to discuss measures to help prevent future violence. He also asked the City Attorney about the possibility of relaying information to the public regarding pending litigation with the City's former attorney. The City Attorney replied that certain information is a matter of public record, but details regarding strategy or upcoming steps are confidential and cannot be disclosed by the Aldermen.

Alderman Stennis asked whether the former attorney was an employee or an independent contractor. The HR Director confirmed that the attorney was not an employee. The City Attorney clarified that, although the attorney was not an employee, discussion of the City's contract with legal counsel and whether to continue representation involves legal strategy and consequences and therefore differs from consideration of other independent contractor agreements. Alderman Stennis expressed concern regarding the legality of the executive session held on August 5th concerning the former attorney and the potential liability of the Aldermen. The City Attorney reiterated that the executive session discussion pertained to the legal strategy of six pending cases and the City's relationship with Wilkinson, not the contract with Wilkinson's firm.

A motion was made by Alderman Wade, seconded by Alderman Stennis, and unanimously carried to authorize out-of-state travel for Employee #1686 to Atlanta,

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN**  
**RECESS MEETING OF AUGUST 19, 2025 - MINUTES**

GA, to testify in court from August 26–27, 2025.

Alderman Pfeiffer asked for an update on the GC Research Lab Boat Launch. The Mayor replied that an MOU is being prepared and should be ready in the next few weeks. Alderman Pfeiffer also reported that she received an email from Jason Camp with MSU Extension Services offering a 2–3 hour course covering the duties and responsibilities of the Mayor and Board, the Open Meetings Act, public records, and a Q&A session. She noted that there would be no training fee, but an estimated \$300 in travel expenses. The training must be approved by unanimous vote and conducted in an open meeting. Alderman Pfeiffer said she would present it at the next meeting.

Alderman Messenger thanked Julia Weaver and Melanie Allan for their efforts in spearheading the Tree Canopy Renewal Project.

Alderman Hinton thanked City staff for their hard work during the transition period and expressed the Board of Aldermen's support.

a. Mayor - Team Building

No action was taken.

**EXECUTIVE SESSION**

None.

**ADJOURN UNTIL 6:00 P.M. on SEPTEMBER 2, 2025**

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

The meeting ended at 8:25 p.m.

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Mayor

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City Clerk



## **City of Ocean Springs - Board of Aldermen Special Call Meeting August 26, 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 5:30 p.m. on August 26, 2025. A public notice stating the place, date, time, and subject matter of the meeting 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, and Aldermen Stennis, Wade, Hinton, Pfeiffer, Blackman, and Messenger were present. Alderman Tillis was absent. City Attorney David Harris Jr., City Clerk/Finance Director Christine Millard, Deputy City Clerk Vicky Hupe, Police Captain Matthew Morvant, Public Works Director Allan Ladnier, and Executive Administrator & Public Affairs Officer Laurri Garcia were also present.

The Mayor called the meeting to order.

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

### **1. Plan of Action to Ensure Public Safety through the Labor Day Weekend**

The Mayor stated that the meeting was called to address matters of public safety related to the Labor Day weekend following two recent incidents of gun violence downtown, in which no injuries were reported. He said the meeting was called in part to ensure that actions were taken to prevent additional incidents from occurring during the upcoming holiday weekend in the interest of public safety.

The Mayor read aloud a Proclamation and Order pursuant to Mississippi Code Section 33-15-17 declaring that recent acts of violence constituted a man-made emergency. The Order established that alcoholic beverage sales shall end at 1:30 a.m. on Saturday, Sunday, and Monday, and that retailers of alcoholic beverages shall close at 2:00 a.m. on those dates. These measures shall remain in effect through Labor Day weekend and will be reevaluated at the next Regular Meeting on Tuesday, September 2, 2025.

Alderman Pfeiffer questioned how the "man-made emergency" designation applies in this situation and raised concerns regarding the enforcement mechanism for closing times. Police Chief Steven Dye emphasized that public safety remains the City's top priority. He reported that six shots were fired on Washington Avenue after patrons left a downtown bar the previous weekend and that two shell casings had been recovered from a separate incident on Bowen Avenue the weekend before. Chief Dye stated that

**City of Ocean Springs - Board of Aldermen  
Special Call Meeting August 26, 2025 - Minutes**

the Police Department has increased its presence downtown and will continue heightened patrols throughout the holiday weekend. Based on a review of recent data, he noted that criminal and violent activity tends to increase after 2:00 a.m. Following his remarks, Alderman Hinton reiterated that the measures adopted were temporary in nature, intended only to address immediate concerns over the holiday weekend, and not a long-term solution.

A motion was made by Alderman Stennis and seconded by Alderman Messenger to adopt the Proclamation and Order restricting alcoholic beverage sales and requiring earlier closing times for retailers of alcoholic beverages. The motion carried with a roll call vote as follows:

Aye: Alderman Stennis, Alderman Wade, Alderman Blackman, Alderman  
Messenger, Alderman Hinton

Nay: Alderman Pfeiffer

Absent: Alderman Tillis

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

The meeting ended at 5:50 p.m.

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Mayor

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City Clerk

For the month of August 2025, the Ocean Springs Police Department responded to 2,235 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 59 arrests for 81 offenses.

| <b>Initial Type of Call/Activity/Incident</b> | <b># of Calls/Activities/Incidents</b> |
|-----------------------------------------------|----------------------------------------|
| Traffic Accidents                             | 95                                     |
| Alarms                                        | 119                                    |
| Warrant Service                               | 11                                     |
| Motorist Checks                               | 51                                     |
| Armed Robbery Reports                         | 2                                      |
| Auto Theft Reports                            | 4                                      |
| Assault Reports                               | 18                                     |
| Burglary Reports                              | 7                                      |
| Building Checks/Closed Business               | 11                                     |
| Disturbing the Peace Calls                    | 41                                     |
| Drug Violation Reports                        | 1                                      |
| Fight Calls                                   | 20                                     |
| Parking Violations                            | 45                                     |
| Hit & Run Calls                               | 15                                     |
| Indecent Exposure Reports                     | 0                                      |
| Malicious Mischief Calls                      | 13                                     |
| DUI Reports                                   | 1                                      |
| Reckless Driver Calls                         | 31                                     |
| Suspicious Persons/Vehicles                   | 216                                    |
| Theft Reports                                 | 36                                     |
| Trespassing Calls                             | 12                                     |
| Medical Calls                                 | 226                                    |
| Medical OD Calls                              | 1                                      |
| Animal Control Calls                          | 28                                     |
| Juvenile Problems                             | 8                                      |
| Domestic Disturbance Calls                    | 28                                     |
| Community Contacts/Open Business              | 58                                     |
| Fraud Reports                                 | 14                                     |
| Follow-Up Investigations                      | 64                                     |
| Harassment Reports                            | 21                                     |
| Traffic Details                               | 20                                     |
| Traffic Problems                              | 10                                     |
| Welfare Concerns                              | 63                                     |
| Disorderly Conduct Calls                      | 1                                      |
| Area Checks/Patrol                            | 69                                     |
| Traffic Stops                                 | 620                                    |
| Other Calls/Activities                        | 255                                    |
| <b>Monthly Total</b>                          | <b>2,235</b>                           |
| <b>Daily Average</b>                          | <b>72.10</b>                           |

|                      |    |
|----------------------|----|
| <b># of Arrests</b>  | 59 |
| <b># of Offenses</b> | 81 |

mp



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

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



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## MEMORANDUM

To: Mayor & Board of Aldermen  
From: A. J. Fitch, Fire Chief  
Re: Accept OSFD Monthly Report for August 2025  
Section: CONSENT AGENDA  
Meeting Date: September 16, 2025

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### Training:

In-House – **251**  
Fire Academy – **40**  
Pre-Incident/ Incident Management Training - **55**  
**Training Hours Total –346**

### **Public Relations/ Community Involvement Activities- 8**

### Fire Inspections:

Inspections - **86**  
Plan Reviews - **1**  
Request for Information - **2**  
Hood Suppression Test - **1**  
Sprinkler Inspections - **7**  
Re-inspections – **5**  
Pre-plans- **71**  
**Inspections Total – 173**

### Incident Response Summary:

Fire - **6**  
Overpressure Rupture, Explosion, Overheat - **0**  
Rescue and Emergency Medical Services - **181**  
Hazardous Condition/ Release- **8**  
Service Calls/ Lift Assists - **22**  
Motor Vehicle Accidents- **18**  
False Alarm & False Calls -**27**  
Special Incidents - **0**  
**Incident Response Total – 262**



|                  |                   |
|------------------|-------------------|
| <b>Bobby Cox</b> | <b>Mayor</b>      |
| Matthew Hinton   | Alderman at Large |
| Steve Tillis     | Alderman Ward 1   |
| Karen Stennis    | Alderman Ward 2   |

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From: A. J. Fitch, Fire Chief

Re: Authorize the transfer of Asset #6431, a zero-turn lawn mower from Fire Department inventory to Park & Recreation inventory

Section: CONSENT AGENDA

Meeting Date: September 16, 2025

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Dear Mayor and Board of Aldermen,

The Parks and Recreation Department has requested the transfer of the Fire Department's zero-turn lawn mower, a Hustler Raptor (Ocean Springs Asset Tag #6431).

The Parks and Recreation department can better utilize this equipment to meet their needs.



**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

**Kevin Wade**  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From: A. J. Fitch, Fire Chief

Re: Authorize out-of-state travel for Employees #2235, #2450, and #2306 to attend the Industrial Firefighting Course at Texas A&M in College Station, TX, October 5–10, 2025; all associated costs to be paid by Chevron Pascagoula

Section: CONSENT AGENDA

Meeting Date: September 16, 2025

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Dear Mayor and Board of Aldermen,

Request the authorization of out of state travel for employees # 2235, # 2450, and # 2306 to attend an Industrial Firefighting Course at Texas A&M Engineering Extension Service (TEEX) sponsored by Chevron.

Chevron sponsorship covers air fares, lodging, course cost, and meals. This training will provide valuable skills and knowledge in industrial firefighting, directly supporting our operational readiness and safety initiatives.



Bobby Cox  
Matthew Hinton  
Steve Tillis  
Karen Stennis

Mayor  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

Kevin Wade  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



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TO: Honorable Mayor and Board of Aldermen  
FROM: Steven Dye, Chief of Police *[Signature]*  
DATE: September 16, 2025  
RE: Resignation

Please accept the attached resignation from Patrolman Sergeant Steve McMellon, effective 09/05/2025.

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

Thank you.

Attachment



# OCEAN SPRINGS POLICE DEPARTMENT

3810 Bienville Blvd  
Ocean Springs, Mississippi 39564

---

I, Sergeant Steve McMellon, resign from my position as Sergeant of the Ocean Springs Police Department on 09-05-2025.

Signature \_\_\_\_\_

*[Handwritten signature]*







|                  |                   |
|------------------|-------------------|
| <b>Bobby Cox</b> | <b>Mayor</b>      |
| 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](http://www.oceansprings-ms.gov)

TO: Honorable Mayor and Board of Aldermen  
FROM: Steven Dye, Chief of Police *[Signature]*  
MEETING DATE: September 16, 2025  
RE: Approve Promotion for Sergeant

Please approve the following promotion to fill supervisor vacancy:

Promote: Ptn James Parker to the rank of Sergeant  
Rate of Pay: \$25.25/hour (Sergeant Step One)  
Effective Date: September 27, 2025 (new pay period)  
Probation: Six months

They will not be eligible for a Step Scale increase until October 2026.

Thank you.

mp



Bobby Cox  
Matthew Hinton  
Steve Tillis  
Karen Stennis

Mayor  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

Kevin Wade  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



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

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

Name: Nathaniel Atwood  
Position: Patrolman  
Rate of Pay: \$21.00 (Patrolman, Step 1)  
Probation: 12 months  
Hire/Start: on or about September 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



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TO: Honorable Mayor and Board of Aldermen  
DATE: September 12, 2025  
RE: Public Works Interim Pay

Public Works would like to authorize interim pay in the amount of \$23.49 hourly for Sewer Assistant Supervisor Eric Kordek to manage the Sewer Department during an interim assignment, effective September 17, 2025, until the conclusion of the assignment.

A handwritten signature in blue ink, reading "Allan Ladnier".

Allan Ladnier  
Public Works Director



**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
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Kevin Wade  
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Alderman Ward 6



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TO: Honorable Mayor and Board of Aldermen  
DATE: September 12, 2025  
RE: Public Works Mechanic Robert Kelly

Public Works would like to hire Robert Kelly for the open position of Public Works Mechanic at an hourly rate of \$19.70, pending successful completion of all pre-employment requirements. The effective date for hire would be on or around October 6, 2025.

Allan Ladnier  
Public Works Director

**The Minutes of the City of Ocean Springs**  
**Planning Commission**  
**Tuesday, August 12, 2025**

**1. Call Meeting to Order**

The meeting of the City of Ocean Springs Planning Commission was called to order by Chairman Andy Phelan at 6:00 p.m. on Tuesday August 12, 2025. The members present were Clay McArdle, Michael Smith, Kevin O'Connell, Andy Phelan, Marshall Johnson and Jennifer Dalgo. Absent was Nicolaus Geiser. Also, present were Amanda Crose Planning Director, Wade Morgan Interim Planning Director, Elizabeth Planning Technician, and David Harris City Attorney.

**2. Approval of Minutes:**

- a) July 8, 2025

A motion was made by Kevin O'Connell, seconded by Marshall Johnson to accept the minutes from July 8, 2025, as submitted. The motion carried unanimously.

**3. Old Business:**

- a) None

**4. New Business:**

- a) **New Planning Commission Members Orientation**
- b) **Spring Plaza Subdivision – 1515 Bienville Blvd – PIDN: 61265011.000 – Request approval for a Commercial Subdivision Final Plat – Abe Karmel**

A motion was made by Kevin O'Connell, seconded by Marshall Johnson to recommend approval of the final plat of Spring Plaza Subdivision provided the final floor elevation is added to the plat.

- c) **Marta's Place – 4005 Government Street – PIDN: 60127030.040 – Request approval for a Minor Subdivision Final Plat of a 2-lot subdivision – Roland & Marta Williams**

A motion was made by Kevin O'Connell, seconded by Marshall Johnson to recommend approval of the final plat of Marta's Place a Minor Subdivision. The motion carried unanimously.

- d) **Public Hearing: Robert & Judy Parker – 3420 Groveland Road – PIDN: 60127330.050 – Request approval of a zoning change from RMH Mobile Home Parks to C-H Regional Commercial – Danny Carter/Applicant**

A motion was made by Kevin O'Connell, seconded by Marshall Johnson to open the public

hearing. The motion carried unanimously.

- Ricky Southerland spoke in favor of the rezoning change.

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

A motion was made by Kevin O'Connell, seconded by Marshall Johnson to recommend approval change in the character in the neighborhood and public need for the rezone from RMH Mobile Home Parks to C-H Regional Commercial. The motion carried unanimously.

**e) Public Hearing: 221 Audrey Circle – PIDN: 61375036.000 – Lewis Investments LLC – Request approval of a Short-Term Rental Permit – Valerie Lewis**

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

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

A motion was made by Marshall Johnson, seconded by Michael Smith to recommend approval of the Short-Term Rental with the annual renewal and compliance with the City of Ocean Springs Short-Term Rental regulations.

**5. General Public Comment**

**6. Commissioners Forum**

**7. Adjourn**

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



**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

**Kevin Wade**  
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Alderman Ward 3  
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Alderman Ward 5  
Alderman Ward 6



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## MEMORANDUM

To: Mayor & Board of Aldermen  
From: Amanda Crose, Planning Director  
Re: Accept New PC Officers  
Section: CONSENT AGENDA  
Meeting Date: September 16, 2025

The Planning Commission held an election for new officers for the 2025-2026 year: Chairman - Andy Phelan; Vice Chairman - Kevin O'Connell; Secretary - Marshall Johnson.

A motion was made by Kevin O'Connell, seconded by Marshall Johnson to accept the New PC Officers. The motion carried unanimously.

The Minutes of the City of Ocean Springs  
Zoning & Adjustment Board  
Tuesday August 12, 2025

1. Call meeting to order

A meeting of the City of Ocean Springs Zoning and Adjustment Board (ZAB) was called to order by Chairman Nick Gant at 5:00 PM on Tuesday August 12, 2025. Other members present were David Hayden, Lethel Bowden, Don Atwell, and William Thompson. Also present was Planning Director Amanda Crose, Interim Director Wade Morgan, Planning Technician Elizabeth Dill, and City Attorney David Harris.

2. Approval of Minutes

a. April 8, 2025

A motion was made by Nick Gant, seconded by Don Atwell to approve the minutes as amended. The motion carried unanimously.

3. Old Business

a) None

4. New Business

a. **Adopting Zoning and Adjustment Board By Laws**

A motion was made by Nick Gant, seconded by William Thompson, to recommend approval for the Adopting of the Zoning and Adjustment Board By Laws. The motion carried unanimously.

b. **Cardiff Development Partners – East side of Church Street and North from Bienville Blvd – PIDN: 60119058.000 – A variance request for a reduction of the minimum landscape buffer requirement from 20 feet to 15 feet and a reduction in the minimum width for the proposed one-way alley from 18 feet wide to 13.5 feet wide - Tom Davies**

- Dan Burton spoke in favor of the variance for the reduction of the landscape buffer as well as the variance for the proposed one-way alley.

A motion was made by Nick Gant, seconded by Don Atwell to recommend approval for a reduction of the minimum landscape buffer requirement from 20 feet to 15 feet based on the hardship that the buffer is only required because of the residential use of



the property to the north, even though it is zoned for Commercial Highway and other mitigating factors. The motion carried unanimously.

A motion was made by Nick Gant, seconded by William Thompson to recommend approval of the variance request for the reduction of the width of the proposed one-way alley from 18 feet to 13.5 feet wide based on a couple factors such as the unusually flag shaped lot and that there is not going to be any parking off of this driveway. The motion carried unanimously.

- c. **Coast 85 Group – 1401 Government Street – PIDN: 60119426.000 – A variance request for a reduction of the minimum landscape buffer requirement from 20 feet to 16.6 feet for the construction of a parking space – Marques Thomas**

A motion was made by Nick Gant, seconded by William Thompson to recommend approval of a reduction of the minimum landscape buffer requirement from 20 feet to 16.6 feet for the construction of a parking space to allow them to meet the City's minimum requirements for parking due to the unusual and exceptional narrowness of the parcel. The motion carried unanimously.

## 5. Audience Request

- a) None

## 6. Adjourn

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



**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

Kevin Wade  
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Julie Messenger

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



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## MEMORANDUM

To: Mayor & Board of Aldermen  
From: Amanda Crose, Planning Director  
Re: Accept New ZAB Officers  
Section: CONSENT AGENDA  
Meeting Date: September 16, 2025

The Zoning and Adjustment Board held an election for new officers for the 2025-2026 year: Chairman - Nick Gant; Vice Chairman - David Hayden; Secretary - William Thompson.

A motion was made by Don Atwell, seconded by Lethel Bowden to accept the New ZAB Officers. The motion carried unanimously.



**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

**Kevin Wade**  
Shannon Pfeiffer  
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## MEMORANDUM

To: Mayor & Board of Aldermen

From: Amanda Crose, Planning Director

Re: Approve a variance request at 308 Porter Ave - PIDN: 61370005.000 - to allow a 2-car enclosed garage to face Porter Ave in lieu of a front porch and the minimum, building elevation of 18"; ZAB recommends approval

Section: CONSENT AGENDA

Meeting Date: September 16, 2025

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The Zoning and Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, September 9, 2025.

The ZAB members considered the information provided by the planning staff and the applicant.

A motion was made by David Hayden, seconded by William Thompson, to recommend approval of the variance request for the Porter Ave Corridor Overlay restrictions to allow a 2-car enclosed garage facing Porter Ave in lieu of a front porch and the minimum building elevation of 18". The motion passed with a four to one vote. Voted yes – David Hayden, Lethel Bowden, Don Atwell, & William Thompson. Voted no – Nick Gant.

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

**ZONING AND ADJUSTMENT BOARD REPORT**

**PUBLIC MEETING DATE:** September 9, 2025

**APPLICANT/OWNER:** William C. Barrett

**REQUESTED ACTION:** Variance Request

**DATE OF REQUEST:** August 1, 2025

**LOCATION:** 308 Porter Ave  
Porter Avenue Overlay District

**PARCEL NUMBER:** 61370005.000

**DESCRIPTION OF REQUEST:**

The applicant is requesting variances of the Porter Ave Corridor Requirements:

- 2-car enclosed garage facing Porter Ave in lieu of a front porch
- Minimum building elevation of 18"

**ADJACENT ZONING AND LAND USE:**

**Subject Property:** CMX-1 Neighborhood Commercial/Mixed Use – Single family dwelling

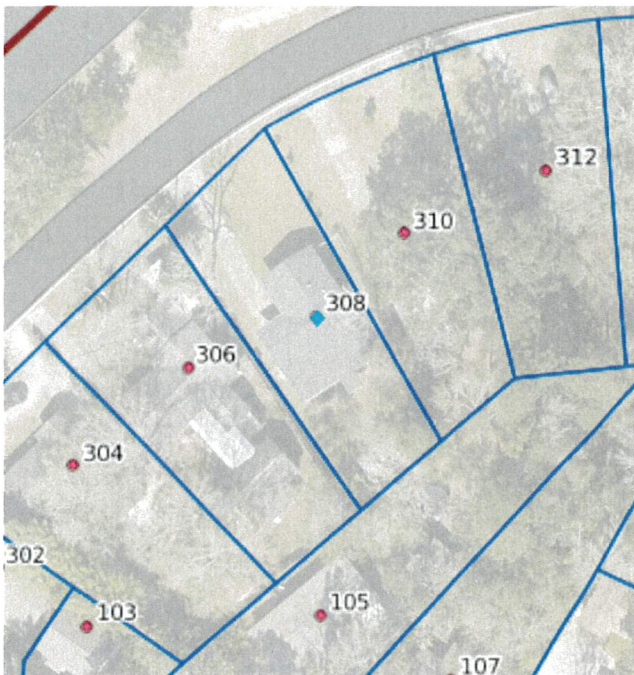
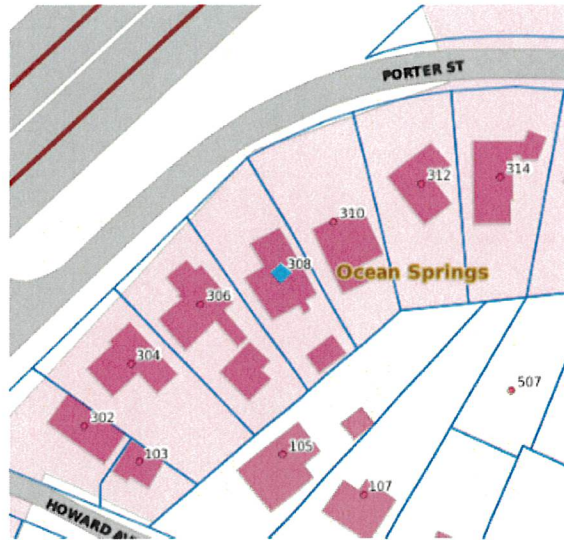
**North:** R-1 Low Density Single Family

**South:** R-1 Low Density Single Family

**East:** CMX-1 Neighborhood Commercial/Mixed Use

**West:** CMX-1 Neighborhood Commercial/Mixed Use





#### **FINDINGS:**

- CMX-1 is least-intense commercial mixed-use district. Maximum 2-story building height. Applies to neighborhood corridor areas with smaller scale commercial uses and a variety of surrounding residential uses. High traffic uses are not appropriate. Residential uses allowed by right, including detached, attached and live/work units, as long as, scale, form, and design requirements are met.
- CMX-1 Setbacks:
  - Front – 5 ft
  - Side – 5 ft
  - Street Side – 10 ft
  - Rear – 10
    - In transitional zones, where single family, two-family (duplex), attached or townhouse dwellings are adjacent to the commercial district, the minimum rear setback shall be 20 feet.



- Property would meet all setback requirements with what the property owner is proposing.
- 3.9.4 Porter Avenue Corridor (UDC – Page 174)
  - Buildings
    - Building Types. In order to reinforce the definition of the public realm through building mass and orientation towards the street, the following building-types are allowed: Single-Family Detached; Duplex; Townhouse; Live-work; Mixed Use; and Small Commercial.
    - Orientation. The front building façade and primary entrance for parcels with a Porter Avenue street address must face Porter Avenue.
    - Porches. All primary buildings shall have at least one elevated porch, awning, enlarged building overhang or similar treatment to the front façade. The porch or porches should be elevated at least 18 inches.
    - A least 50% of the front façade length shall be covered by a porch. The porch or porches must be elevated at least 18 inches.
    - Garages. Garage doors shall not be visible from Porter Avenue.
- ZAB may recommend a variance that meets the following criteria:
  - Exceptional narrowness, shallowness or shape of a specific piece of property at the time of the original adoption of the regulations.
  - Exceptional topographical conditions or other extraordinary or exceptional situation or condition of a specific piece of property, which conditions are not generally prevalent in the area.
  - The strict application of these regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of the property.

**PUBLIC FEEDBACK:**

None received as of September 5, 2025.

**POTENTIAL MOTIONS:**

To recommend **approval** of variances from Porter Ave Corridor: 2-car enclosed garage facing Porter Ave in lieu of a front porch and the minimum building elevation of 18”.

– OR –

To recommend **denial** of variances from Porter Ave Corridor: 2-car enclosed garage facing Porter Ave in lieu of a front porch and the minimum building elevation of 18”.



City of Ocean Springs Planning Department

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

(228) 875-4415

### VARIANCE REQUEST APPLICATION

#### Submittal Requirements:

- Application
- Fee of \$50.00 must be paid at the time application is submitted.
  - \$1.00 additional fee (per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated)
- Site Plan (or Survey) showing requested variance, with dimensions.

Date: ~~July 21, 2025~~ 8/1/25

Name of Applicant: William C. Barrett

Address: 308 Porter Ave

Zone:

Phone No. 228-326-7340

Email Address: BBarr64@gmail.com

Parcel Identification Number:

Property Owner (if different from Applicant):

Property Location for the Variance: 308 Porter Ave, Ocean Springs, MS

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

Porter Ave Corridor building requirement variance: garage placement, front porch requirement, and building elevation (18") requirement

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

Placement of two (2) car enclosed garage fronting onto Porter Ave. In lieu of front porch allow: landscaping, ornamental fencing, and a landscaped side entry courtyard.

Provide justification of the variance request. Justification must include exceptional narrowness, shallowness, shape of a specific piece of property, exceptional topographical conditions, or other extraordinary situation or condition for a specific piece of property.

Existing building site is narrow and existing building footprint limits additions per the building code requirements. Garage cannot be placed in rear due to site dimension limitations. A garage can be placed in front of site, but the setback does not allow for front porch. Garage entry from west/east would create issues with house entry and design issues with roof lines.

Existing residence 6" above natural grade. New construction at 18" would create drainage issues with existing house and require ramp/steps.

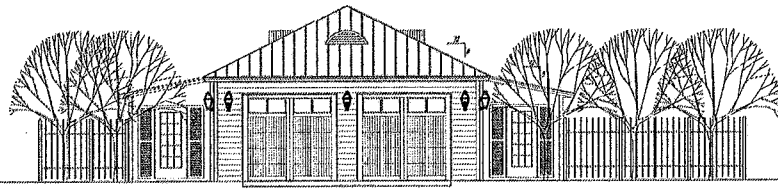
Applicant Signature:

Date:

8/1/25







1 North Elevation  
A2.0 1/4"=1'-0"

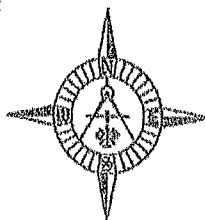
*Proposed Building Specifications*

10'-0" Eave Height, 6 in 12 pitched Hipset Roof  
 Prefinished Metal Standing Seam Roofing  
 Painted "Shiplap" Lap Siding  
 Wood and Glass Carriage House Style Garage Doors  
 Decorative Rail Sconce Exterior Lighting  
 Steel Roof Trench House (Herald) with Shutters  
 Ornamental Iron Fencing and Gates  
 Landscaping (Trees and Shrubs) Screen Across Front

Carl Freiler Nobles  
 a r c h i t e c t

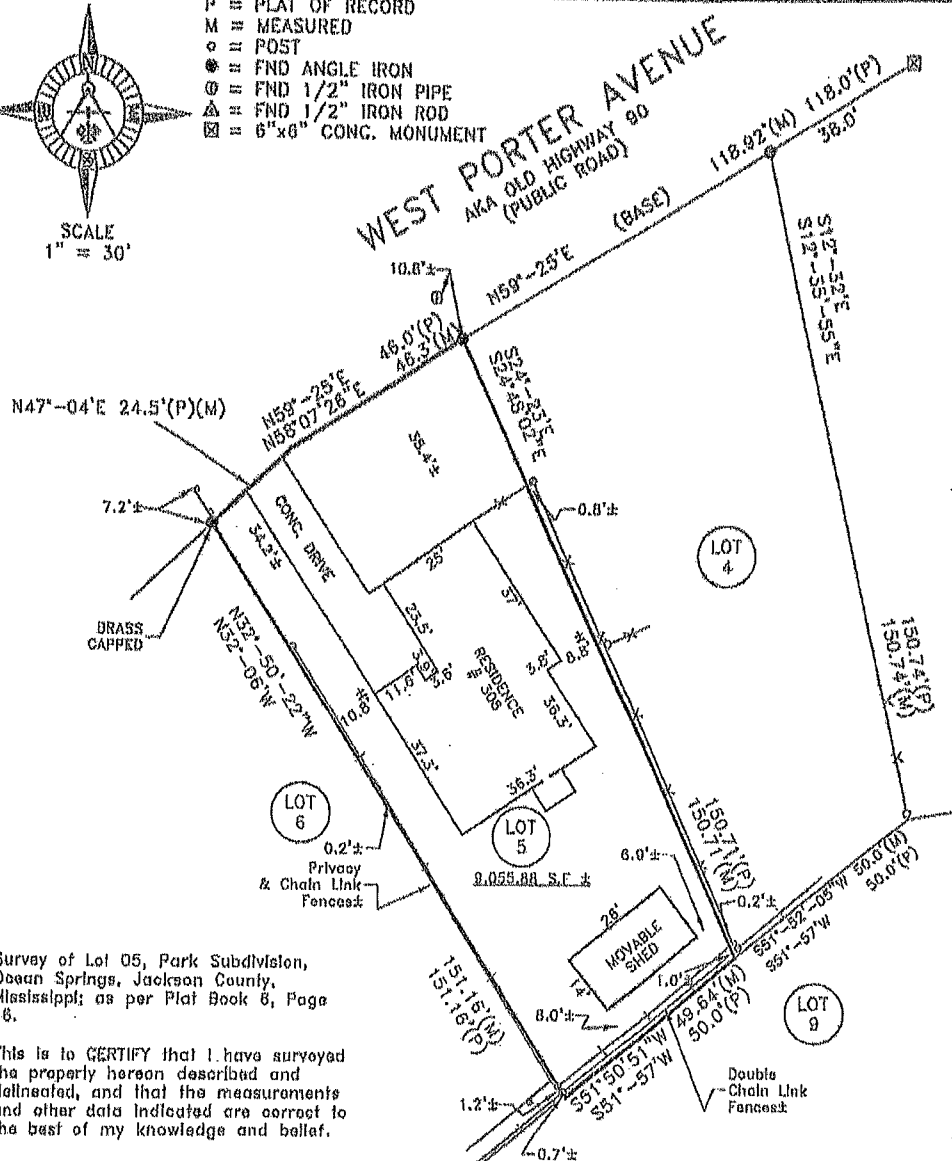
A2.0

1000 Noble Lane, Hattiesburg, Mississippi 39402  
 Tel: (601) 844-3022 Fax: (601) 844-3024  
 POC: JCN  
 Renovation - 300 Patton Avenue  
 Number 248 / Date: 04/20/04 / Drawing: CHN / Revision: 02/20/05 / 05/05/05 / 05/05/05  
 Project: Ocean Springs, Mississippi



SCALE  
1" = 30'

P = PLAT OF RECORD  
M = MEASURED  
o = POST  
● = FND ANGLE IRON  
○ = FND 1/2" IRON PIPE  
△ = FND 1/2" IRON ROD  
■ = 6"x6" CONG. MONUMENT



Survey of Lot 05, Park Subdivision,  
Ocean Springs, Jackson County,  
Mississippi; as per Plat Book 8, Page  
16.

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

ERIC MENHENNETT P.L.S.  
09 July 2013  
Class "B"



NOTE: Utilities not located except as shown.

NOTE: Survey performed without benefit of current  
title exam.

NOTE: Boundary surveys are based upon the recorded  
subdivision plat in cases of regular subdivision  
lots. Boundary surveys of properties not a part  
of a regular subdivision are based upon title  
information provided by the party requesting the  
survey. Boundary survey plats reflect information  
discovered by the surveyor in the normal course  
of work and does not necessarily show every  
possible condition affecting the property.  
Easements, servitudes, building ordinances,  
zoning and other legal encumbrances may  
exist. Consult a title attorney if you wish to  
discover all the legal encumbrances attached  
to property.

NOTE: Building setbacks, elevations, wetlands  
determination and all others to be prescribed  
by appropriate governing bodies.

ERIC (Rick) MENHENNETT  
Professional Land Surveyor  
(MAIL) PO Box 4842  
Biloxi, MS 39535  
(228) 436-9701 (office)  
(228) 436-9702 (FAX)

# Property Link

## JACKSON COUNTY, MS

Current Date 9/ 3/2025

 Tax Year 2023  
 Records Last Updated 9/ 2/2025
**PROPERTY DETAIL**
**OWNER** BARRETT WILLIAM CARL  
 308 PORTER AVE

OCEAN SPRINGS MS 39564

**ACRES** : .22**LAND VALUE** : 66310**IMPROVEMENTS** : 100170**TOTAL VALUE**: 166480**ASSESSED** : 16648**PARCEL** 61370005.000**ADDRESS** 308 PORTER**TAX INFORMATION**

| YEAR 2023    | TAX DUE        | PAID           | BALANCE     |
|--------------|----------------|----------------|-------------|
| COUNTY       | 688.39         | 688.39         | 0.00        |
| CITY         | 481.46         | 481.46         | 0.00        |
| SCHOOL       | 954.59         | 954.59         | 0.00        |
| <b>TOTAL</b> | <b>2124.44</b> | <b>2124.44</b> | <b>0.00</b> |

**A Print Fee May Apply, Contact County For Total.****LAST PAYMENT DATE** 1 / 4 / 2024**MISCELLANEOUS INFORMATION**

|                       |        |                                             |
|-----------------------|--------|---------------------------------------------|
| <b>EXEMPT CODE</b>    |        | <b>LEGAL</b> LOT 5 PARK S/D DB 1787-23 (139 |
| <b>HOMESTEAD CODE</b> | REG    | M                                           |
| <b>TAX DISTRICT</b>   | 4660   | AP797.25-01)                                |
| <b>PPIN</b>           | 062514 |                                             |
| <b>SECTION</b>        | 25     |                                             |
| <b>TOWNSHIP</b>       | 7      |                                             |
| <b>RANGE</b>          | 9      |                                             |

**Book****Page**[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**

| <u>Year</u> | <u>Sold To</u> | <u>Redeemed Date/By</u> |
|-------------|----------------|-------------------------|
|-------------|----------------|-------------------------|

\*\*NO TAX SALES FOUND\*\*

[Back](#)
[HOME](#) | [CHANCERY CASES](#) | [REAL PROPERTY TAX](#) | [LOG IN](#) | [LOG OUT](#) | [CHECKOUT](#) | [TERMS OF USE](#) | [PRIVACY POLICY](#)



**City of Ocean Springs  
Building Department & Code Enforcement  
1014 Porter Avenue-P.O. Box 1800  
Ocean Springs, MS. 39564  
-Code report through September 11, 2025-**

## Ward #1

- **1318 Diller Road-** Inoperable watercraft parked in driveway. Watercraft has not moved in several years. First notice mailed 9/09/2025
- **1212 Londonderry Lane-** Several inoperable vehicles parked in driveway and front yard of property. First notice mailed 9/09/2025.
- **3301 Queen Elizabeth Drive-** Inoperable vehicle parked in driveway; first notice mailed 8/22/2025. **Owner came into the Building Department requesting an extension; granted through September 22,2025.**
- **101 Penny Court-** Inoperable vehicle, smart car on jack stands with all tires removed. First notice mailed 8/26/2025. **Property compliant as of 9/02/2025; case closed.**
- **1405 Cornwall Drive-** Shed being built in backyard without a permit; first notice mailed 8/26/2025. **Permit obtained 9/08/2025; case closed.**
- **5808 Chicopee Trace –** Complaint of inoperable vehicles (2) parked in driveway. Letter mailed 8/07/2025. Owner is military and stationed overseas. States both vehicles run but will not be back stateside until the middle of October. Will extend the case until the owner returns home from deployment.
- **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.

- **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 4<sup>th</sup>. 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 13<sup>th</sup>) 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.

## Ward #2

- **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.
- **411 Ward Ave- STOP WORK** posted to property, shed being built without a permit 8/18/2025. Owner will meet with the BOA for a variance.
- **1250 Fort Ave-** Two (2) inoperable watercrafts; first mailed notice 8/26/2025. **Property compliant as of 9/08/2025; case closed.**
- **615 Catchot Place –** Patrol 7/21/2025 failure to maintain exterior of property, siding missing with foliage growing through the walls. Letter mailed 7/14/2025. Second notice mailed 7/21/2025. All letters have been returned to the office. Letters were sent to the incorrect address. Letter sent to the correct address 8/12/2025. Second notice mailed 8/19/2025. **Grass has been cut and foliage has been removed from the siding of the house as of 9/02/2025. Studs are still exposed an siding still needs to be replaced. The notice of the still necessary repairs was mailed 9/03/2025.**
- **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.**
- **1604 Bienville Blvd (Unique Boutique)** - 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.**
- **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.**
- **1200 Washington Ave (Hoffman Chiropractic)** - 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.**

- **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

- **2509 Englewood Road-** Overgrown grass. First notice mailed 9/04/2025. Resident called in stating he doesn't have a lawn mower or any money to hire a landscaper. Extended to September 15<sup>th</sup>.
- **222 Maple Drive-** Inoperable vehicle parked in side yard of property. First notice mailed 9/05/2025.
- **119 Linda Circle-** Inoperable golf cart parked in front yard of property. First notice mailed 9/05/2025.
- **121 Linda Circle-** Inoperable vehicle and illegally parked watercraft in street. First notice mailed 9/05/2025.
- **115 Earle Taylor Lane-** Overgrown grass. First notice 8/21/2025, Second notice 8/29/2025, Final notice mailed 9/05/2025.
- **Parcel # 610350035 located on Dogwood Drive –** Overgrown property found while on routine patrol 8/27/2025. First notice mailed 8/28/2025. Owner called the Building Department on 8/28/2025 stating that work is in progress on getting the property compliant. It is an extensive project and will allow ample time to complete. Will continue to monitor. **Property compliant as of 9/04/2025; case closed.**
- **504 Brumbaugh Road-** Inoperable vehicle parked in the street; first notice mailed 8/22/2025. **Second notice was mailed 8/29/2025. Owner called the Building Department on 9/01/2025 stating the vehicle will be moved later that day. Property compliant as of 9/02/2025; case closed.**



- [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.**
- [265 Holcomb Blvd-](#) Driveway poured without a permit found while on patrol 8/21/2025. First notice mailed 8/22/2025. **Property compliant as of 9/01/2025; case closed.**
- [309 Teringo Circle-](#) Inoperable vehicle parked in street; first notice mailed 8/19/2025. **Second notice was mailed 8/29/2025. Final notice mailed 9/05/2025.**
- [200 Linda Drive-](#) Inoperable vehicle on property; first notice mailed 8/26/2025. **Owner called 9/04/2025 requesting a 7 day extension; extension granted. Will continue to monitor.**
- [228 Linda Drive-](#) Inoperable vehicle on property; first notice mailed 8/26/2025. **Second notice mailed 9/05/2025.**
- [205 Linda Drive-](#) Two (2) inoperable vehicles on property; first notice mailed 8/26/2025. **Owner called in asking for an extension to get the property compliant. Extension granted through 9/19/2025.**
- [209 Linda Drive-](#) Two (2) inoperable vehicles on property; first notice mailed 8/26/2025. **Owner called in 8/29/2025 requesting extension to get the property compliant. Extension granted through 9/26/2025.**
- [216 Linda Drive-](#) Overgrown grass; first notice mailed 8/26/2025. **Property compliant as of 9/02/2025; case closed.**
- [182 Linda Circle-](#) Overgrown grass; first notice mailed 8/26/2025. **Property compliant as of 9/02/2025; case closed.**
- [2550 Bienville Blvd \(NU WAY AUTO building\)-](#) Overgrown and unsightly property, called owners 8/27/2025. **First written notice mailed 8/28/2025. Second letter mailed 9/11/2025.**
- [111 Stennis Ave-](#) Complaint of unkept property. Upon inspection the roof of the property has a worn tarp covering on the roof. Tarp has been on the roof long enough to weather and is ripped. Exterior maintenance violation. First notice mailed 8/14/2025. Second notice mailed to current resident and owner of property 8/21/2025. **Resident called in 9/08/2025 explaining his work schedule will**



**not allow him to get the property compliant in the amount of time listed in the notice. Extension granted for the roof and the 2 inoperable vehicles on the property through October 8<sup>th</sup>, 2025. Will continue to monitor and communicate until property is compliant.**

- **203 Eastland Blvd-** Inoperable vehicle in driveway. Green F150 with all four tires flat. First notice mailed 7/7/2025. Owner called into the Code office on 7/14/2025. Stated he is waiting on new rims and tires and has plans to restore the vehicle. Will continue to monitor. Owner called in 8/14/2025 says he is awaiting delivery of the rims and tires for the vehicle. **Property compliant as of 9/4/2025; case closed.**
- **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 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.
  - **Owner contacted the building official 9/10/2025.**
- **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.

## Ward #4

- **444 Whispering Pines Drive-** Overgrown grass. First notice posted to front door of property 9/04/2025.
- **306 Jamaica Drive-** Renovations are being done to property without obtaining a permit; found while on routine patrol 9/04/2025. First notice mailed 9/05/2025.
- **104 Pevy Street-** Overgrown grass, letter mailed 8/29/2025. Property compliant as of 9/04/2025; case closed.
- **106 Johnson Street-** Two inoperable vehicles in driveway of property. First notice mailed 9/02/2025. Owner called the office requesting an extension to get the property compliant. Extension granted through October,20,2025.
- **125 La Branche Ave-** Inoperable vehicle in driveway; first notice mailed 9/02/2025. Owner called in 9/08/2025 stating the vehicle will be removed by the weekend. Will continue to monitor.

- [112 La Branche Ave-](#) New roof installed without a permit seen while on patrol 8/29/2025. First notice mailed 9/01/2025.
- [447 Whispering Pines Drive-](#) Inoperable vehicle in driveway of property. First notice mailed 8/29/2025. Owner called in 9/04/2025 stating he will move the vehicle later that day. Will continue to monitor.
- [2510 Ridgewood Road-](#) Inoperable watercraft in backyard completely overgrown with vegetation. First notice mailed 8/29/2025. Second notice mailed 9/11/2025
- [2726 Walton Drive-](#) Fence installed without a permit; first notice mailed 8/22/2025. **Permit obtained 9/7/2025; Case closed.**
- [100 Pecan Park-](#) fence installed in front yard without approved permit. First written notice mailed 8/28/2025. **Code Enforcement called owner 9/10/2025 making him aware that the permit pulled for the fence was denied. Owner stated that he will get with the water department about moving the water meter and will work on getting a variance for the height of the fence.**
- [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.**

## Ward #5

- [Parcel # 61066002 & 61066003 \(Davis Bayou Circle\)-](#) Overgrown property; first notice mailed 8/28/2025. **Property compliant as of 9/10/2025; case closed.**
- [3711 Springwood Lane-](#) Overgrown grass; first notice mailed 8/27/2025. **Property compliant as of 9/03/2025; case closed.**
- [4112 Silverwood Drive-](#) Repeat offender of overgrown grass. First and only notice mailed 8/27/2025. Will allow fourteen (14) days to comply before pressing charges. **Property compliant as of 9/08/2025; case closed.**
- [410 Woodward Drive-](#) Three (3) inoperable vehicles parked in front of the property; first notice mailed 8/27/2025. **Second notice mailed 9/10/2025.**
- [412 Woodward Drive-](#) Inoperable vehicle; first notice mailed 8/27/2025. **Property compliant as of 9/9/2025; case closed.**

- **3608 Dijon Ave-** Used paint cans left by road for PW pick up noticed while on patrol 8/27/2025. First notice mailed 8/28/2025. **Property compliant as of 9/03/2025; case closed.**
- **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.
- **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

## Ward #6

- 8508 Plymouth Road- Two inoperable vehicles in front yard of property. One is flipped upside down. First notice mailed 9/10/2025.
- 4307 Yosemite Drive- Two inoperable vehicles in driveway of property. First notice mailed 9/10/2025.
- 10 Pine Lake Court- Inoperable vehicle and overgrown grass on property. First notice mailed 8/22/2025. Final notice mailed 8/27/2025. **Grass cut, vehicle remains as of 9/02/2025.**
- 6 Lakeview Drive- Overgrown grass; first notice mailed 8/21/2025. Second notice posted to front door of property 8/26/2025. **Property compliant 9/02/2025; case closed.**
- 113 Carlsbad Place- Overgrown grass; first notice mailed 8/27/2025. **Property compliant 9/02/2025; case closed**
- 116 Carlsbad Place- Overgrown grass; first notice mailed 8/27/2025. **Property compliant 9/02/2025; case closed.**
- 110 Gettysburg Circle- Overgrown grass; first notice mailed 8/27/2025. **Property compliant 9/09/2025.**
- 106 Vicksburg Place- Inoperable vehicle parked in front yard found while on patrol 8/26/2025. First notice mailed 8/27/2025. **Property compliant 9/09/2025.**
- 103 W Appomattox Circle- Overgrown grass, first notice mailed 8/27/2025. **Property compliant as of 9/9/2025; case closed.**
- 8900 Townsend Terrace- Overgrown grass, first notice mailed 8/27/2025. **Property compliant 9/02/2025; case closed.**
- 1218 Parktown Drive – Inoperable vehicle parked in front yard; vehicle has not moved in months. All letters have been returned to the office. First notice was mailed 8/12/2025 with the corrected address. Second notice mailed 8/19/2025. Final notice mailed 8/27/2025. **Charges filed 9/04/2025.**

- **7725 Trout Street-** Patrol 7/17/2025 extremely overgrown property with several inoperable vehicles visible from the public domain. Letter mailed 7/18/2025. No change as of 8/12/2025. Second notice mailed 8/13/2025. Owner called the Building Department on 8/18/2025. Stated he is 72 years old living alone with a heart condition and is working on getting the property compliant. Told the elderly gentlemen to take his time, don't over work himself especially in this august south Mississippi weather. I have a direct line of communication with the owner. Will continue to monitor but will allow more than ample time for the property to towards compliance. **Progress has been made, will continue to monitor.**
- **5601 Shadow Street-** Called in complaint of exterior sanitation issues, confirmed while on patrol 4/14/2025. Letter mailed following day. 4/22/2025 resident was outside while passing on routine patrol, stopped and talked. Resident explained that all his belongings were soaked due to the rain and the shed he had them in and was laying them out to dry and sort. Told him to continue to work towards compliance and that he is currently in violation. Final notice mailed 5/15/2025. Owner stopped my truck on 5/22/2025 and we discussed the ongoing issue at the property. She stated she is working towards compliance; the issue is her son. Says she's staying on it and the property is making progress. Will continue to monitor for two weeks and if progress is being made that will suffice for now. Property 90% compliant as of 7/08/2025, one tent and one tarp left in yard. Will continue to monitor. Called owner 8/12/2025 about the property. She is purchasing the house, and the appraiser will be there on Tuesday. Stated everything will be clean by next Tuesday (8/19/2025). Will follow up with next week while on patrol. Property 95% compliant as of 8/26/2025. Will continue to monitor. **Roll off dumpster on site 9/09/2025, should now be officially compliant by next week. Will continue to monitor.**





**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

Kevin Wade  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From: Rex Stringfellow, Building Official

Re: Authorize Neel-Schafer, Inc. to Manage the Stormwater Management Plan Contract, yearly cost \$16,500

Section: CONSENT AGENDA

Meeting Date: September 16, 2025

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Dear Mayor & Board:

The Building Department requests approval to authorize Neel-Shaffer, Inc. to continue managing the MS4 Stormwater Management Plan at a yearly cost of \$16,500.

Thank you for your favorable consideration.



August 1, 2025

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



REFERENCE: PROFESSIONAL SERVICES FOR ASSISTANCE WITH THE OCEAN SPRINGS MS4 STORMWATER MANAGEMENT PLAN 2025-2026

Dear Mayor Cox:

This is a Letter Agreement for Neel-Schaffer, Inc. to assist the City of Ocean Springs with the implementation of its current stormwater management plan (SWMP) for the period of October 1, 2025, to September 30, 2026.

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

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

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

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

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, reading 'Damon Torricelli', is written over a horizontal line.

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

City of Ocean Springs

Bobby Cox  
Mayor

Attachment

engineers | planners | surveyors | environmental scientists | landscape architects

P: 228.374.1211 | F: 228.374.1216

795 Howard Avenue  
Biloxi, MS 39530

[www.neel-schaffer.com](http://www.neel-schaffer.com)





**EXHIBIT A**  
**GENERAL TERMS AND CONDITIONS**  
**PROFESSIONAL SERVICES**

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

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

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

**EXHIBIT A**  
**GENERAL TERMS AND CONDITIONS**  
**PROFESSIONAL SERVICES**

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

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

10. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.
11. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
12. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
  - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
  - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
  - (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

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

13. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.
15. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

**EXHIBIT A**  
**GENERAL TERMS AND CONDITIONS**  
**PROFESSIONAL SERVICES**

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

[The remainder of this page intentionally left blank]



**Bobby Cox** | **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](http://www.oceansprings-ms.gov)

## MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Approve the Building Official's recommendations for the tree applications received through September 10, 2025

Section: CONSENT AGENDA

Meeting Date: September 16, 2025

---

Dear Mayor and Board:

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

- 1.) 415 Ruskin Avenue
- 2.) 610 Rayburn Avenue
- 3.) 3120 Eagle Point Road

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

**1) Application for 415 Ruskin Ave.**

**Owner: Robert Lewis**

Request: Trim Live Oak limbs that overhang house per insurance request.

*Building Official: Recommend approving no more than 20% trim and removal of deadwood and limbs needed for rood clearance to prevent loss of insurance.*

**2) Application for 610 Rayburn Ave.**

**Owner: Christopherson Family Trust**

Request: Remove one Live Oak that is rotting in front yard, west of two Magnolias. Request to trim dead limbs on one large Live Oak on NW side of property.

*Building Official: Recommend approving removal of one rotting Live Oak in front yard to prevent damage to property. Recommend approving removal of deadwood and dying limbs on Live Oak at NW side of property. Trimming may exceed 20%, but it is necessary to prevent damage to neighboring property due to the amount of dead and dying limbs.*

**3) Application for 3120 Eagle Point Rd**

**Owner: Stephen Hebler**

Request: Remove one Magnolia tree 17 1/2" in girth located 47" from the foundation of the home. Tree was small when the house was built in 2009, but the roots are going to undermine the foundation, and limbs are already pressing against the outside walls and windows.

*Building Official: Recommend approving removal of small Magnolia tree. Tree will cause more damage as it gets larger.*



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



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

Application Date: 9.8.2025

Address/Location of Work to be Performed: 415 Ruskin Ave

**Owner Information:**

Name: Robert Lewis

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: [REDACTED]

**Applicant Information (if different than owner):**

Name: OUT on a Limb

Email: N/A

Phone: 228-217-2767

Alt Phone:

**Tree Contractor Information (if applicable):**

Name:

Email:

Phone:

Alt Phone:

**Description of work or alteration to be performed:**

Trimming Live Oak limbs that overhang house

Per letter from Mississippi Windstorm Underwriting Assoc.  
See attached photo

Tree is located on east side (front) of house  
I was told no ribbon was required.

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

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

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

Applicant Signature [Signature]

DATE 9.8.25

Office Use Only:

Building Official Findings:

Recommend Approving No more than 20%  
trim, Removal of Deadwood And Limbs Needed  
For Roof Clearance to prevent Loss of Insurance.

Danell J. Jell

9/10/25





This Visit is to gather information needed to determine property insurance rates. It is not for property loss prevention or life safety purposes and no life safety or property loss prevention recommendations will be made.

[PREVIOUS PAGE](#)

[Next Page](#)







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



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

Application Date: 8/28/25

Address/Location of Work to be Performed: 610 Rayburn

**Owner Information:**

Name: Jane -Manager

Phone: [REDACTED]

Email: \_\_\_\_\_

Alt Phone: \_\_\_\_\_

**Applicant Information (if different than owner):**

Name: Teri McMahon (Tree Service)

Phone: 228-217-2767

Email: \_\_\_\_\_

Alt Phone: \_\_\_\_\_

**Tree Contractor Information (if applicable):**

Name: Out on a Limb Tree Service

Phone: 228-217-2767

Email: outonailimbms@gmail.com

Alt Phone: \_\_\_\_\_

**Description of work or alteration to be performed:**

1. Removal of rotting Live Oak in front yard - WEST  
next to 2 Magnolias

2. Trimming of dead & dying limbs in huge Live Oak  
on NW side of property

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

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

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

Applicant Signature Teri McMahon

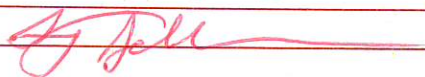
DATE 8/28/25

Office Use Only:

Building Official Findings:

Recommend Approving Removal of Rotting  
Live Oak to prevent Damage to property.

Recommend Approving Removal of Dead Wood And  
~~Dead~~ And Dying Limbs on Live Oak at NW side  
of Property. Trimming may exceed 30% but is  
necessary to prevent Damage to Neighboring Property  
due to the Amount of dead and Dying Limbs.

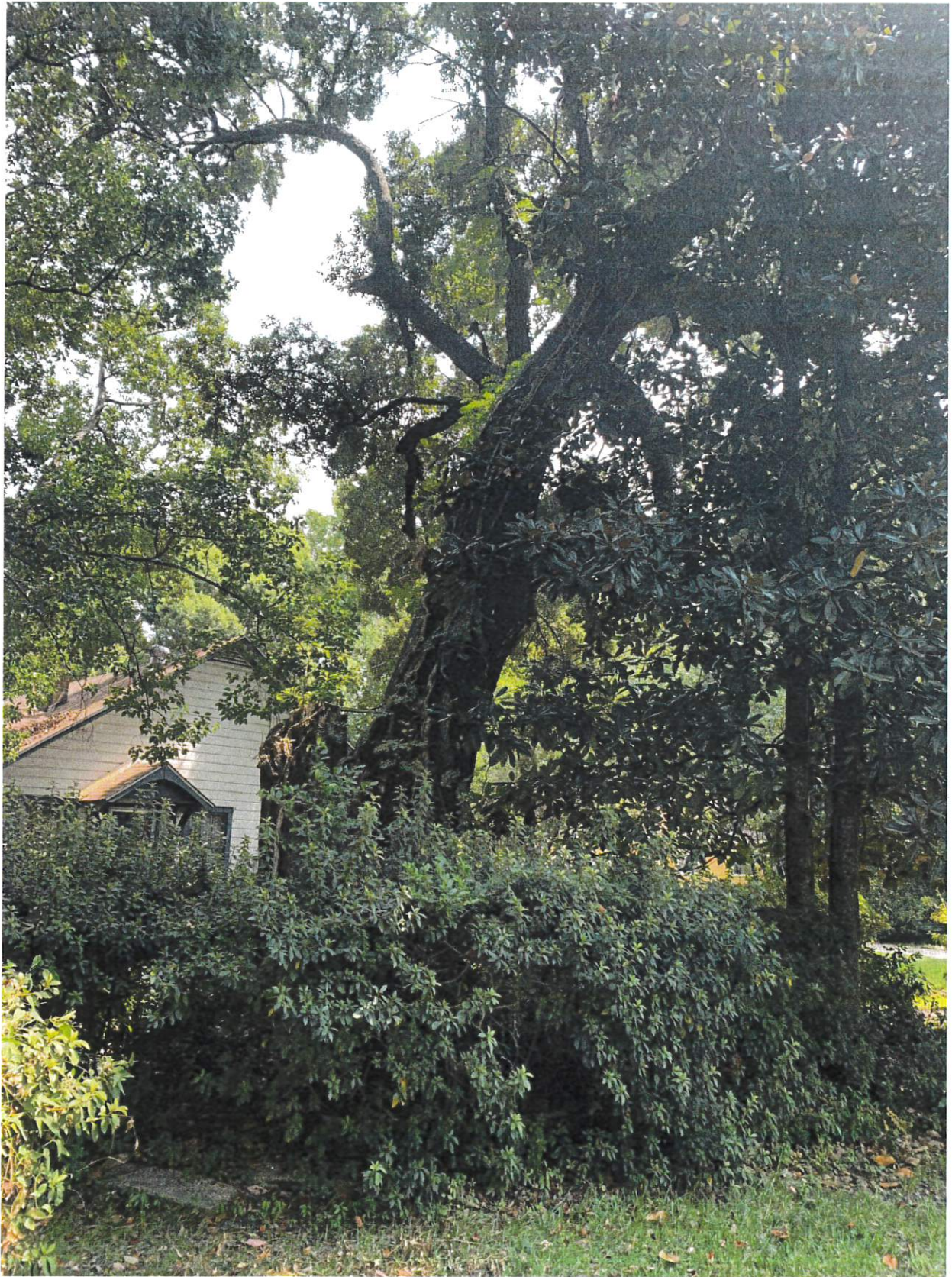
Danell 

9/10/25















Trimming only



















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

#9618

SEP 03 2025

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

Application Date: 9/3/2025

Address/Location of Work to be Performed: 3120 EAGLE POINT RD. OCEAN SPRINGS, MS

**Owner Information:**

Name: Stephen Hebbler

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone:                     

**Applicant Information (if different than owner):**

Name:                     

Email:                     

Phone:                     

Alt Phone:                     

**Tree Contractor Information (if applicable):**

Name:                     

Email:                     

Phone:                     

Alt Phone:                     

**Description of work or alteration to be performed:**

Removal of one Magnolia tree, 17 1/2" in girth located  
47" from the foundation of the house.

The tree was small when the house was built in 2009,  
but the roots are going to undermine the foundation and  
limbs are already pressing against the outside wall  
and windows.

A site plan and photos are attached.

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

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

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

Applicant Signature

Stephen Hebbler

DATE

9/3/2025

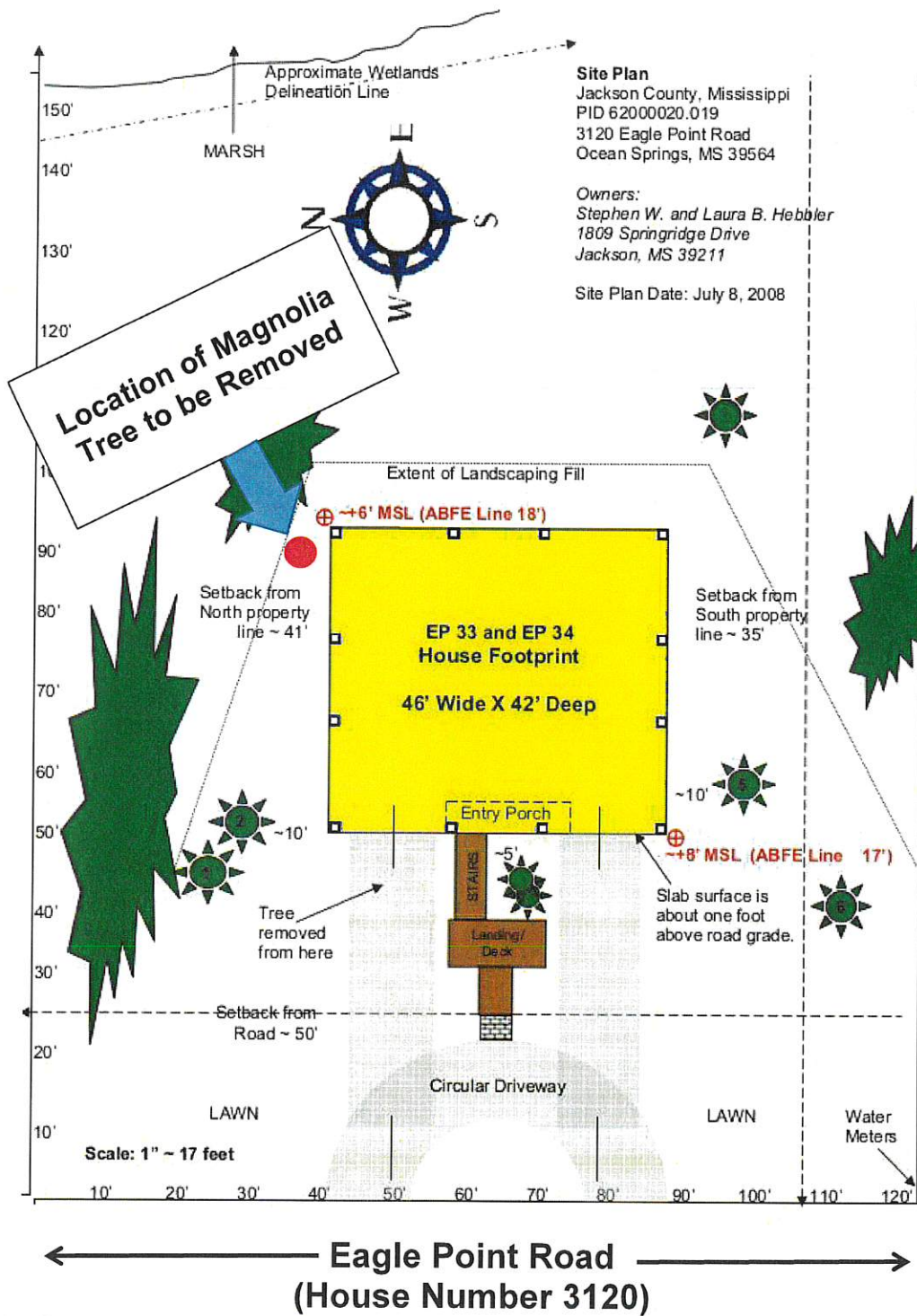
Office Use Only:

Building Official Findings:

Recommend Approving Removal of small  
Magnolia tree, Tree will cause more damage  
when it gets larger.

Danell J. Felt

9/10/25



Site Plan -- Attachment to application for tree removal permit.  
 Stephen Hebbler



**Photos of Magnolia Tree That is Too Close to the House**  
Stephen Hebbler  
3120 Eagle point Rd.  
Ocean Springs, MS





**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

Kevin Wade  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



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## MEMORANDUM

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

Dear Mayor and Board:

Please find attached the Building Department's monthly permit totals for August 2025.

## August 2025

|                   | # Permits | Valuation      | Total Fees Collected |
|-------------------|-----------|----------------|----------------------|
| <b>Building</b>   | 70        | \$2,585,472.00 | \$19,606.00          |
| <b>Electrical</b> | 40        |                | \$2,141.00           |
| <b>Mechanical</b> | 15        |                | \$2,136.00           |
| <b>Plumbing</b>   | 16        |                | \$1,511.00           |
| <b>Signs</b>      | 1         |                | \$51.00              |
| <b>Land Work</b>  | 1         |                | \$76.00              |
| <b>Trees</b>      | 3         |                | \$78.00              |
| <b>Planning</b>   | 36        |                | \$13,683.00          |
| <b>Bonfires</b>   | 37        |                | \$962.00             |
| <b>Food Truck</b> | 1         |                | \$251.00             |
| <b>TOTALS</b>     | 220       | \$2,585,472.00 | \$40,495.00          |





**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](http://www.oceansprings-ms.gov)

## MEMORANDUM

**To:** Mayor & Board of Aldermen

**From:** Vicky Hupe, Deputy City Clerk  
Sarah Harris, Project Manager  
Allan Ladnier, Director of Public Works

**Re:** Award the Grounds Maintenance Services Contract to Rotolo Consultants Inc. (RCI) as the lowest and best responsive bidder and authorize the Mayor to execute the agreement, subject to City Attorney review

**Section:** CONSENT AGENDA

**Meeting Date:** September 16, 2025

---

Staff recommends awarding the City's Grounds Maintenance services to Rotolo Consultants Inc. (RCI) on a unit-price basis as the lowest and best responsive bidder.

Sealed bids were received for grounds maintenance along designated corridors/zones (Hwy 90 medians/shoulders, West Hwy 57 shoulder, Zones A–F). Bidders provided unit prices per cut by location. RCI submitted the lowest total price and a responsive bid meeting the City's scope and frequency requirements. Based on the tabulation and review, RCI is the lowest and best bidder for these services.

**Recommendation:**

Award the Grounds Maintenance services to RCI as the lowest and best responsive bidder on a unit-price basis, and authorize the Mayor to execute the agreement, subject to City Attorney review.

| <b>Grounds Maintenance Bid Tab</b>                                              | <b>RCI</b>  | <b>Gulf Breeze</b> | <b>B&amp;B<br/>Lawn/Landscaping</b> | <b>Pinnacle</b> |
|---------------------------------------------------------------------------------|-------------|--------------------|-------------------------------------|-----------------|
| <b>Hwy 90 Median</b>                                                            | \$ 1,429.87 | \$ 2,800.00        | \$ 1,500.00                         | \$ 1,400.00     |
| <b>Hwy 90 North &amp; South Shoulders</b>                                       | \$ 2,086.62 | \$ 6,904.35        | \$ 2,800.00                         | \$ 2,200.00     |
| <b>West Hwy 57 Shoulder</b>                                                     | \$ 1,816.48 | \$ 2,600.00        | \$ 665.00                           | \$ 950.00       |
| <b>Zone A: Ocean Springs Rd. from Hwy 90 to Riley Rd</b>                        | \$ 647.16   | \$ 1,440.00        | \$ 1,160.00                         | \$ 300.00       |
| <b>Zone B: Ocean Springs Rd. from Riley Rd. to Hwy 57</b>                       | \$ 637.28   | \$ 1,560.00        | \$ 800.00                           | \$ 700.00       |
| <b>Zone C: Groveland Rd. from Deana Rd. to Ocean Springs Rd.</b>                | \$ 402.71   | \$ 1,080.00        | \$ 500.00                           | \$ 350.00       |
| <b>Zone D: Hanshaw Rd. from Bienville Blvd. to Old Spanish Trail</b>            | \$ 250.82   | \$ 1,000.00        | \$ 380.00                           | \$ 500.00       |
| <b>Zone E: Government Street from Hanshaw Rd. to Ocean Springs Rd.</b>          | \$ 496.00   | \$ 1,600.00        | \$ 1,200.00                         | \$ 1,000.00     |
| <b>Zone F: Hwy 90 Hotel Zone - from 701 Bienville Blvd. to the Fishing Pier</b> | \$ 215.00   | \$ 1,200.00        | \$ 600.00                           | \$ 800.00       |
| <b>Lowest</b>                                                                   |             |                    |                                     |                 |

**RES 2025-DRAFT**

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI TO REQUEST  
SURPLUS EQUIPMENT FROM THE JACKSON COUNTY BOARD OF  
SUPERVISORS**

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

**WHEREAS**, the Mayor and Board of Aldermen of the City of Ocean Springs have determined that the City requires a tractor truck and trailer to transport equipment to and from job sites, repair shops, and for other related purposes for use by the Public Works Department; and

**WHEREAS**, the Board of Supervisors of Jackson County has 2001 Diesel Sterling Tractor Truck (Serial Number 2FZJAZAS32AK01794), and 2002 Trailer King Hydraulic Tail Trailer (Serial Number 1TKA046232B088207), that are no longer in use by Jackson County; and

**WHEREAS**, the Mayor and Board of Aldermen find that it is in the best interest of the citizens of Ocean Springs and Jackson County for the City of Ocean Springs to request these surplus tractor truck and trailer from Jackson County; and

**WHEREAS**, the City of Ocean Springs agrees to remove any and all markings identifying said tractor truck and trailer as being equipment of Jackson County, at the sole expense of the City of Ocean Springs, prior to placing the vehicles into service.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi, that the City hereby formally requests the transfer of the above-described surplus equipment from the Jackson County Board of Supervisors on this the 16th day of September 2025.

\_\_\_\_\_  
**MAYOR COX**

ATTEST: \_\_\_\_\_  
**CITY CLERK MILLARD**



Ocean Springs, MS

# 9/16/25 DOCKET OF CLAIMS

By Vendor Name

| Vendor Name                                                  | Payable Number  | Description (Payable)                              | Description (Item)                               | Account Number   | Amount           |
|--------------------------------------------------------------|-----------------|----------------------------------------------------|--------------------------------------------------|------------------|------------------|
| <b>Vendor: 04470 - ACE DATA STORAGE</b>                      |                 |                                                    |                                                  |                  |                  |
| ACE DATA STORAGE                                             | 0202617         | NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT | COURT DEPT SHREDDING SERVICE                     | 001-110-600-0600 | 55.00            |
| ACE DATA STORAGE                                             | 0202617         | NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT | CITY HALL SHREDDING SERVICE                      | 001-140-600-0600 | 55.00            |
| <b>Vendor 04470 - ACE DATA STORAGE Total:</b>                |                 |                                                    |                                                  |                  | <b>110.00</b>    |
| <b>Vendor: 04580 - AGJ SYSTEMS &amp; NETWORKS INC</b>        |                 |                                                    |                                                  |                  |                  |
| AGJ SYSTEMS & NETWORKS I...                                  | 125365          | DUO TOKENS                                         | DUO TOKENS                                       | 001-140-603-0000 | 210.00           |
| <b>Vendor 04580 - AGJ SYSTEMS &amp; NETWORKS INC Total:</b>  |                 |                                                    |                                                  |                  | <b>210.00</b>    |
| <b>Vendor: 06040 - AMAZON CAPITAL SERVICES</b>               |                 |                                                    |                                                  |                  |                  |
| AMAZON CAPITAL SERVICES                                      | 161M-79L7-YFWG  | MTU CONTAINERS / RUBBER BOOTS                      | MTU CONTAINERS                                   | 401-710-548-0000 | 60.60            |
| AMAZON CAPITAL SERVICES                                      | 161M-79L7-YFWG  | MTU CONTAINERS / RUBBER BOOTS                      | RUBBER BOOTS / SHAWN                             | 401-710-548-0000 | 92.31            |
| AMAZON CAPITAL SERVICES                                      | 1TJM-JX1W-66VX  | CUSTODIAL EQUIPMENT                                | RUBBERMAID WAVE BRAKE 44QT SIDE PRESS MOP BUCKET | 001-140-643-0000 | 405.60           |
| AMAZON CAPITAL SERVICES                                      | 1JVF-Q76D-C3V4  | CUSTODIAL EQUIPMENT                                | RUBBERMAID LOBBY PRO DUSTPAN                     | 001-140-643-0000 | 184.40           |
| AMAZON CAPITAL SERVICES                                      | 1JVF-Q76D-C3V4  | CUSTODIAL EQUIPMENT                                | RUBBERMAID BRUTE TRASH CAN CADDY                 | 001-140-643-0000 | 236.04           |
| <b>Vendor 06040 - AMAZON CAPITAL SERVICES Total:</b>         |                 |                                                    |                                                  |                  | <b>978.95</b>    |
| <b>Vendor: 03798 - AMERICAN GLASS SERVICES, LLC</b>          |                 |                                                    |                                                  |                  |                  |
| AMERICAN GLASS SERVICES, L...                                | 72988           | Rear Windshield for 1806                           | DB11597YYP Back Window                           | 001-200-630-0000 | 325.00           |
| <b>Vendor 03798 - AMERICAN GLASS SERVICES, LLC Total:</b>    |                 |                                                    |                                                  |                  | <b>325.00</b>    |
| <b>Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC</b>       |                 |                                                    |                                                  |                  |                  |
| ARISTA INFORMATION SYSTE...                                  | INV-AIS-0012466 | WATER BILL PDF, PRINTING, POSTAGE JULY 2025        | WATER BILL PRINTING                              | 401-710-606-0000 | 1,047.48         |
| ARISTA INFORMATION SYSTE...                                  | INV-AIS-0012466 | WATER BILL PDF, PRINTING, POSTAGE JULY 2025        | WATER BILL POSTAGE                               | 401-710-606-0000 | 4,509.67         |
| ARISTA INFORMATION SYSTE...                                  | INV-AIS-0012466 | WATER BILL PDF, PRINTING, POSTAGE JULY 2025        | WATER BILL PDF                                   | 401-710-606-0000 | 137.29           |
| ARISTA INFORMATION SYSTE...                                  | INV-AIS-0012639 | WATER BILL PDF, PRINTING, POSTAGE AUG 2025         | WATER BILL PDF                                   | 401-710-606-0000 | 137.02           |
| ARISTA INFORMATION SYSTE...                                  | INV-AIS-0012639 | WATER BILL PDF, PRINTING, POSTAGE AUG 2025         | WATER BILL POSTAGE                               | 401-710-606-0000 | 4,497.11         |
| ARISTA INFORMATION SYSTE...                                  | INV-AIS-0012639 | WATER BILL PDF, PRINTING, POSTAGE AUG 2025         | WATER BILL PRINTING                              | 401-710-606-0000 | 1,044.24         |
| <b>Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:</b> |                 |                                                    |                                                  |                  | <b>11,372.81</b> |
| <b>Vendor: 038241 - ASHLYNE PRINCE</b>                       |                 |                                                    |                                                  |                  |                  |
| ASHLYNE PRINCE                                               | R00400544       | CIVIC CENTER DEPOSIT REFUND                        | CIVIC CENTER DEPOSIT REFUND                      | 001-001-108-0000 | 300.00           |
| <b>Vendor 038241 - ASHLYNE PRINCE Total:</b>                 |                 |                                                    |                                                  |                  | <b>300.00</b>    |
| <b>Vendor: 05619 - AT&amp;T MOBILITY</b>                     |                 |                                                    |                                                  |                  |                  |
| AT&T MOBILITY                                                | 842X09052025    | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - WARD 4                       | 001-001-023-0000 | 16.42            |
| AT&T MOBILITY                                                | 842X09052025    | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - WARD 2                       | 001-001-023-0000 | 9.70             |
| AT&T MOBILITY                                                | 842X09052025    | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - MAYOR                        | 001-120-611-0000 | 44.98            |
| AT&T MOBILITY                                                | 842X09052025    | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - MAYOR ASST                   | 001-120-611-0000 | 42.70            |
| AT&T MOBILITY                                                | 842X09052025    | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - MAYOR IPAD                   | 001-120-611-0000 | 40.23            |

**9/16/25 DOCKET OF CLAIMS**

| Vendor Name                                               | Payable Number | Description (Payable)                              | Description (Item)                | Account Number                                                  | Amount          |
|-----------------------------------------------------------|----------------|----------------------------------------------------|-----------------------------------|-----------------------------------------------------------------|-----------------|
| AT&T MOBILITY                                             | 842X09052025   | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - CITY CLERK    | 001-140-611-0000                                                | 46.03           |
| AT&T MOBILITY                                             | 842X09052025   | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - K. JOHNSON    | 001-180-611-0000                                                | 44.98           |
| AT&T MOBILITY                                             | 842X09052025   | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - BLDG          | 001-191-611-0000                                                | 44.98           |
| AT&T MOBILITY                                             | 842X09052025   | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - FIRE MARSHALL | 001-260-611-0000                                                | 44.98           |
| AT&T MOBILITY                                             | 842X09052025   | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - FIRE CHIEF    | 001-260-611-0000                                                | 44.98           |
| AT&T MOBILITY                                             | 842X09052025   | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - FIRE IPADS    | 001-260-611-0000                                                | 80.46           |
| AT&T MOBILITY                                             | 842X09052025   | FIRSTNET SERVICES THROUGH 8/27/25                  | FIRSTNET SERVICES - PW ADMIN      | 001-300-611-0000                                                | 44.98           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | CITY CELL PHONES PROJECT MGR      | 001-120-611-0000                                                | 44.98           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | CITY CELL PHONES HUMAN RESOURCES  | 001-180-611-0000                                                | 44.98           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | PLANNING DIRECTOR                 | 001-190-611-0000                                                | 46.03           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | CITY CELL PHONES BUILDING         | 001-191-611-0000                                                | 134.94          |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | CITY CELL PHONES ANIMAL CONTROL   | 001-200-611-0000                                                | 44.98           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | FIRE IPAD 228-278-8146            | 001-260-611-0000                                                | 40.23           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | IPAD 228-238-9139                 | 001-260-611-0000                                                | 9.87            |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | IPAD 228-282-0587                 | 001-260-611-0000                                                | 40.23           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | FIRE INSPECTOR IPAD               | 001-260-611-0000                                                | 40.23           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | CITY CELL PHONES PW ADMIN         | 001-300-611-0000                                                | 9.40            |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | CITY CELL PHONES STREET           | 001-301-611-0000                                                | 15.90           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | CITY CELL PHONES DRAINAGE         | 001-352-611-0000                                                | 60.88           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | GAY LEMON                         | 001-550-611-0000                                                | 40.23           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | NETGEAR NIGHTHAWK                 | 001-550-611-0000                                                | 40.23           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | M7 PRO HOTSPOT                    | 001-550-611-0000                                                | 40.23           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | HOTSPOT - 3271656                 | 001-550-611-0000                                                | 40.23           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | BUILDING MAINT IPAD               | 001-550-611-0000                                                | 40.23           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | CITY CELL PHONES PARKS DEPT       | 001-550-611-0000                                                | 301.48          |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | HOTSPOT                           | 001-550-611-0000                                                | 40.23           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | GROUND PARKS IPAD                 | 001-550-611-0000                                                | 40.23           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | CITY CELL PHONES WATER BILLING    | 401-710-611-0000                                                | 89.96           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | CITY CELL PHONES WATER DEPT       | 401-750-611-0000                                                | 60.88           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | WATER IPAD                        | 401-750-611-0000                                                | 40.23           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | CITY CELL PHONES SEWER DEPT       | 401-751-611-0000                                                | 89.96           |
| AT&T MOBILITY                                             | 929X09052025   | CITY CELL PHONES                                   | SEWER IPAD                        | 401-751-611-0000                                                | 40.23           |
|                                                           |                |                                                    |                                   | <b>Vendor 05619 - AT&amp;T MOBILITY Total:</b>                  | <b>1,942.42</b> |
| <b>Vendor: 04873 - AUDIO WAVE, INC.</b>                   |                |                                                    |                                   |                                                                 |                 |
| AUDIO WAVE, INC.                                          | A59109         | Install Push Bumper With 4 LED/Radio               | Labor                             | 001-200-630-0000                                                | 400.00          |
| AUDIO WAVE, INC.                                          | A59109         | Install Push Bumper With 4 LED/Radio               | Shop Supplies                     | 001-200-630-0000                                                | 25.00           |
|                                                           |                |                                                    |                                   | <b>Vendor 04873 - AUDIO WAVE, INC. Total:</b>                   | <b>425.00</b>   |
| <b>Vendor: 00317 - AUTO AIR OF D'IBERVILLE INC</b>        |                |                                                    |                                   |                                                                 |                 |
| AUTO AIR OF D'IBERVILLE INC                               | 99680          | E-3 AC Work                                        | AC work on E-3                    | 001-260-630-0000                                                | 395.00          |
|                                                           |                |                                                    |                                   | <b>Vendor 00317 - AUTO AIR OF D'IBERVILLE INC Total:</b>        | <b>395.00</b>   |
| <b>Vendor: 00943 - AUTO TRUCK &amp; TRAILER PARTS INC</b> |                |                                                    |                                   |                                                                 |                 |
| AUTO TRUCK & TRAILER PARTS..323349                        |                | Repair parts for Public Works equipment & vehicles | VALAVE                            | 001-301-563-0000                                                | 125.00          |
|                                                           |                |                                                    |                                   | <b>Vendor 00943 - AUTO TRUCK &amp; TRAILER PARTS INC Total:</b> | <b>125.00</b>   |

## 9/16/25 DOCKET OF CLAIMS

| Vendor Name                                                       | Payable Number | Description (Payable)                           | Description (Item)                              | Account Number   | Amount            |
|-------------------------------------------------------------------|----------------|-------------------------------------------------|-------------------------------------------------|------------------|-------------------|
| <b>Vendor: 01306 - BILOXI PAPER CO INC</b>                        |                |                                                 |                                                 |                  |                   |
| BILOXI PAPER CO INC                                               | 497478         | Custodial Supplies                              | Freshener, Shaker Bx, 30 oz 4/ct                | 001-196-510-0000 | 17.88             |
| BILOXI PAPER CO INC                                               | 497478         | Custodial Supplies                              | 1.2 mil 100/cs Black liner                      | 001-196-510-0000 | 58.20             |
| BILOXI PAPER CO INC                                               | 497478         | Custodial Supplies                              | 1.0 mil can liner 250 clear                     | 001-196-510-0000 | 26.00             |
| <b>Vendor 01306 - BILOXI PAPER CO INC Total:</b>                  |                |                                                 |                                                 |                  | <b>102.08</b>     |
| <b>Vendor: 05759 - BOILER &amp; PRESURE VESSEL SAFETY</b>         |                |                                                 |                                                 |                  |                   |
| BOILER & PRESURE VESSEL SA...                                     | 26-139174      | CITY BOILER, WATER HEATER, AIR TANK INSPECTIONS | BOILER, WATER HEATER, AIR TANK INSPECTIONS      | 001-140-643-0000 | 990.00            |
| BOILER & PRESURE VESSEL SA...                                     | 26-139182      | WATER HEATER, BOILER, AIR TANK INSPECTIONS      | CITYWIDE BOILER AND PRESSURE VESSEL INSPECTIONS | 001-140-643-0000 | 270.00            |
| <b>Vendor 05759 - BOILER &amp; PRESURE VESSEL SAFETY Total:</b>   |                |                                                 |                                                 |                  | <b>1,260.00</b>   |
| <b>Vendor: 032101 - BRADY INDUSTRIES OF MISSISSIPPI</b>           |                |                                                 |                                                 |                  |                   |
| BRADY INDUSTRIES OF MISSIS...                                     | 10549728       | Cleaning Supplies                               | Water                                           | 001-260-510-0000 | 40.00             |
| BRADY INDUSTRIES OF MISSIS...                                     | 10549728       | Cleaning Supplies                               | Detergent                                       | 001-260-510-0000 | 84.00             |
| BRADY INDUSTRIES OF MISSIS...                                     | 10549728       | Cleaning Supplies                               | Hand Soap                                       | 001-260-510-0000 | 43.86             |
| BRADY INDUSTRIES OF MISSIS...                                     | 10549728       | Cleaning Supplies                               | Toilet Paper                                    | 001-260-510-0000 | 24.93             |
| BRADY INDUSTRIES OF MISSIS...                                     | 10549728       | Cleaning Supplies                               | Fabric Softener                                 | 001-260-510-0000 | 40.86             |
| BRADY INDUSTRIES OF MISSIS...                                     | 10549728       | Cleaning Supplies                               | Safety Glasses                                  | 001-260-560-0000 | 36.01             |
| <b>Vendor 032101 - BRADY INDUSTRIES OF MISSISSIPPI Total:</b>     |                |                                                 |                                                 |                  | <b>269.66</b>     |
| <b>Vendor: 04540 - BROWN, MITCHELL &amp; ALEXANDER, INC</b>       |                |                                                 |                                                 |                  |                   |
| BROWN, MITCHELL & ALEXA...                                        | 26536          | GENERAL ENGINEERING AUGUST 2025                 | GENERAL ENGINEERING AUGUST 2025                 | 001-120-600-0612 | 2,001.25          |
| BROWN, MITCHELL & ALEXA...                                        | 26537          | DEANA RD IMPROVEMENTS AUG 2025                  | DEANA RD IMPROVEMENTS AUG 2025                  | 100-301-911-0000 | 4,875.00          |
| BROWN, MITCHELL & ALEXA...                                        | 26538          | FORT BAYOU STORM DRAIN AUG 2025                 | FORT BAYOU STORM DRAIN AUG 2025                 | 324-334-911-0000 | 9,350.00          |
| BROWN, MITCHELL & ALEXA...                                        | 26539          | PARK ROAD WATER & SEWER RELOCATION AUG 2025     | PARK ROAD WATER & SEWER RELOCATION AUG 2025     | 314-330-723-0000 | 1,118.75          |
| <b>Vendor 04540 - BROWN, MITCHELL &amp; ALEXANDER, INC Total:</b> |                |                                                 |                                                 |                  | <b>17,345.00</b>  |
| <b>Vendor: 036591 - BUSBY CONSTRUCTION</b>                        |                |                                                 |                                                 |                  |                   |
| BUSBY CONSTRUCTION                                                | 1349-6 FINAL   | FRONT BEACH SIDEWALK REPAIRS PHASE 3            | FRONT BEACH SIDEWALK REPAIRS PHASE 3            | 329-330-275-0000 | 151,815.53        |
| <b>Vendor 036591 - BUSBY CONSTRUCTION Total:</b>                  |                |                                                 |                                                 |                  | <b>151,815.53</b> |
| <b>Vendor: 035791 - CAMERON ROBINSON</b>                          |                |                                                 |                                                 |                  |                   |
| CAMERON ROBINSON                                                  | INV0032274     | FOOTBALL SCOREKEEPING 8/27 - 9/9                | FOOTBALL SCOREKEEPING 8/27 - 9/9                | 001-550-688-0000 | 45.00             |
| <b>Vendor 035791 - CAMERON ROBINSON Total:</b>                    |                |                                                 |                                                 |                  | <b>45.00</b>      |
| <b>Vendor: 036091 - CENTURY CONSTRUCTION GROUP, INC.</b>          |                |                                                 |                                                 |                  |                   |
| CENTURY CONSTRUCTION GR...                                        | 16949          | MARY C O'KEEFE RENOVATIONS AUG 2025             | MARY C O'KEEFE RENOVATIONS AUG 2025             | 316-330-911-0000 | 269,825.61        |
| <b>Vendor 036091 - CENTURY CONSTRUCTION GROUP, INC. Total:</b>    |                |                                                 |                                                 |                  | <b>269,825.61</b> |
| <b>Vendor: 05654 - CHANCELLOR, INC.</b>                           |                |                                                 |                                                 |                  |                   |
| CHANCELLOR, INC.                                                  | 030287615-01   | Reapir parts for Lift Station Electrical        | TNB A100-3/8 SPRING NUT                         | 401-751-571-0000 | 80.73             |
| CHANCELLOR, INC.                                                  | 030287615-01   | Reapir parts for Lift Station Electrical        | BLI B22SH-120GLV SLOT CHNL                      | 401-751-571-0000 | 331.81            |
| <b>Vendor 05654 - CHANCELLOR, INC. Total:</b>                     |                |                                                 |                                                 |                  | <b>412.54</b>     |
| <b>Vendor: 06150 - CINTAS CORPORATION</b>                         |                |                                                 |                                                 |                  |                   |
| CINTAS CORPORATION                                                | 4241588388     | UNIFORM SERVICE PUBLIC WORKS                    | 4 X 6 BLACK MAT                                 | 001-300-535-0530 | 7.63              |
| CINTAS CORPORATION                                                | 4241588388     | UNIFORM SERVICE PUBLIC WORKS                    | EMBLEM ADVANTAGE                                | 001-300-535-0530 | 13.59             |
| CINTAS CORPORATION                                                | 4241588388     | UNIFORM SERVICE PUBLIC WORKS                    | PREP ADVANTAGE                                  | 001-300-535-0530 | 28.03             |
| CINTAS CORPORATION                                                | 4241588388     | UNIFORM SERVICE PUBLIC WORKS                    | UNIFORM SERVICE PUBLIC WORKS                    | 001-300-535-0530 | 254.92            |
| CINTAS CORPORATION                                                | 4241588388     | UNIFORM SERVICE PUBLIC WORKS                    | UNIFORM ADVANTAGE                               | 001-300-535-0530 | 37.13             |

**9/16/25 DOCKET OF CLAIMS**

| Vendor Name                                                             | Payable Number | Description (Payable)                        | Description (Item)                     | Account Number   | Amount           |
|-------------------------------------------------------------------------|----------------|----------------------------------------------|----------------------------------------|------------------|------------------|
| CINTAS CORPORATION                                                      | 4241588388     | UNIFORM SERVICE PUBLIC WORKS                 | EMBLEM ADVANTAGE                       | 401-300-535-0530 | 4.54             |
| CINTAS CORPORATION                                                      | 4241588388     | UNIFORM SERVICE PUBLIC WORKS                 | 4 X 6 BLACK MAT                        | 401-300-535-0530 | 7.62             |
| CINTAS CORPORATION                                                      | 4241588388     | UNIFORM SERVICE PUBLIC WORKS                 | UNIFORM SERVICE PUBLIC WORKS           | 401-300-535-0530 | 76.70            |
| CINTAS CORPORATION                                                      | 4241588388     | UNIFORM SERVICE PUBLIC WORKS                 | PREP ADVANTAGE                         | 401-300-535-0530 | 9.32             |
| CINTAS CORPORATION                                                      | 4241588388     | UNIFORM SERVICE PUBLIC WORKS                 | UNIFORM ADVANTAGE                      | 401-300-535-0530 | 12.36            |
| CINTAS CORPORATION                                                      | 4242407725     | UNIFORM SERVICE PUBLIC WORKS                 | UNIFORM SERVICE PUBLIC WORKS           | 001-300-535-0530 | 254.92           |
| CINTAS CORPORATION                                                      | 4242407725     | UNIFORM SERVICE PUBLIC WORKS                 | 4 X 6 BLACK MAT                        | 001-300-535-0530 | 7.63             |
| CINTAS CORPORATION                                                      | 4242407725     | UNIFORM SERVICE PUBLIC WORKS                 | UNIFORM ADVANTAGE                      | 001-300-535-0530 | 37.13            |
| CINTAS CORPORATION                                                      | 4242407725     | UNIFORM SERVICE PUBLIC WORKS                 | PREP ADVANTAGE                         | 001-300-535-0530 | 28.03            |
| CINTAS CORPORATION                                                      | 4242407725     | UNIFORM SERVICE PUBLIC WORKS                 | EMBLEM ADVANTAGE                       | 001-300-535-0530 | 13.59            |
| CINTAS CORPORATION                                                      | 4242407725     | UNIFORM SERVICE PUBLIC WORKS                 | UNIFORM ADVANTAGE                      | 401-300-535-0530 | 12.36            |
| CINTAS CORPORATION                                                      | 4242407725     | UNIFORM SERVICE PUBLIC WORKS                 | PREP ADVANTAGE                         | 401-300-535-0530 | 9.32             |
| CINTAS CORPORATION                                                      | 4242407725     | UNIFORM SERVICE PUBLIC WORKS                 | EMBLEM ADVANTAGE                       | 401-300-535-0530 | 4.54             |
| CINTAS CORPORATION                                                      | 4242407725     | UNIFORM SERVICE PUBLIC WORKS                 | UNIFORM SERVICE PUBLIC WORKS           | 401-300-535-0530 | 76.70            |
| CINTAS CORPORATION                                                      | 4242407725     | UNIFORM SERVICE PUBLIC WORKS                 | 4 X 6 BLACK MAT                        | 401-300-535-0530 | 7.62             |
| <b>Vendor 06150 - CINTAS CORPORATION Total:</b>                         |                |                                              |                                        |                  | <b>903.68</b>    |
| <b>Vendor: 02921 - CIVICPLUS, LLC</b>                                   |                |                                              |                                        |                  |                  |
| CIVICPLUS, LLC                                                          | 339982         | ORDBANK SUBSCRIPTION 8/12/25 - 8/11/26       | ORDBANK SUBSCRIPTION 8/12/25 - 8/11/26 | 001-140-602-0000 | 472.50           |
| <b>Vendor 02921 - CIVICPLUS, LLC Total:</b>                             |                |                                              |                                        |                  | <b>472.50</b>    |
| <b>Vendor: 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.</b>       |                |                                              |                                        |                  |                  |
| CONSOLIDATED ELECTRICAL D... 2871-1093346                               |                | Electrical Supply for Weaver Hwy 90 Lighting | MISC IZDP330-277 3P 30A 277V COIL      | 001-301-563-0000 | 123.00           |
| CONSOLIDATED ELECTRICAL D... 2871-1092677                               |                | LIGHTING FOR FIRE STATIONS                   | STATION 1                              | 001-260-901-0915 | 4,067.47         |
| CONSOLIDATED ELECTRICAL D... 2871-1092679                               |                | LIGHTING FOR FIRE STATIONS                   | STATON 2                               | 001-260-901-0915 | 492.80           |
| CONSOLIDATED ELECTRICAL D... 2871-1092680                               |                | LIGHTING FOR FIRE STATIONS                   | STATION 3                              | 001-260-901-0915 | 1,593.50         |
| <b>Vendor 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. Total:</b> |                |                                              |                                        |                  | <b>6,276.77</b>  |
| <b>Vendor: 037571 - CURRIE JOHNSON &amp; MYERS, P.A</b>                 |                |                                              |                                        |                  |                  |
| CURRIE JOHNSON & MYERS, P... 1-115.27630                                |                | PELICAN SUITES LITIGATION JULY 2025          | PELICAN SUITES LITIGATION JULY 2025    | 001-120-600-0603 | 1,780.00         |
| CURRIE JOHNSON & MYERS, P... 2-115.27630                                |                | PELICAN SUITES LITIGATION AUG 2025           | PELICAN SUITES LITIGATION AUG 2025     | 001-120-600-0603 | 500.00           |
| <b>Vendor 037571 - CURRIE JOHNSON &amp; MYERS, P.A Total:</b>           |                |                                              |                                        |                  | <b>2,280.00</b>  |
| <b>Vendor: 038251 - DANTIN BRUCE DEVELOPMENT LLC</b>                    |                |                                              |                                        |                  |                  |
| DANTIN BRUCE DEVELOPMEN... R00417649                                    |                | COMMUNITY CENTER DEPOSIT REFUND              | COMMUNITY CENTER DEPOSIT REFUND        | 001-001-108-0000 | 300.00           |
| <b>Vendor 038251 - DANTIN BRUCE DEVELOPMENT LLC Total:</b>              |                |                                              |                                        |                  | <b>300.00</b>    |
| <b>Vendor: 037481 - DAVID N. HARRIS LAW FIRM, PLLC</b>                  |                |                                              |                                        |                  |                  |
| DAVID N. HARRIS LAW FIRM, ... 47                                        |                | PROFESSIONAL LEGAL SERVICES SEPTEMBER 2025   | PROFESSIONAL LEGAL SERVICES            | 001-120-600-0602 | 9,840.00         |
| DAVID N. HARRIS LAW FIRM, ... 47                                        |                | PROFESSIONAL LEGAL SERVICES SEPTEMBER 2025   | PROFESSIONAL LEGAL SERVICES            | 401-750-600-0602 | 1,080.00         |
| DAVID N. HARRIS LAW FIRM, ... 47                                        |                | PROFESSIONAL LEGAL SERVICES SEPTEMBER 2025   | PROFESSIONAL LEGAL SERVICES            | 401-751-600-0602 | 1,080.00         |
| <b>Vendor 037481 - DAVID N. HARRIS LAW FIRM, PLLC Total:</b>            |                |                                              |                                        |                  | <b>12,000.00</b> |



9/16/25 DOCKET OF CLAIMS

| Vendor Name                                                | Payable Number | Description (Payable)                      | Description (Item)                                 | Account Number   | Amount          |
|------------------------------------------------------------|----------------|--------------------------------------------|----------------------------------------------------|------------------|-----------------|
| <b>Vendor: 035091 - DELTA FIRE &amp; SAFETY INC</b>        |                |                                            |                                                    |                  |                 |
| DELTA FIRE & SAFETY INC                                    | INVTX23-6415   | TURN OUT GEAR                              | NAME PANEL, REMOVABLE, WITH LETTERING              | 001-260-551-0000 | 355.00          |
| DELTA FIRE & SAFETY INC                                    | INVTX23-6701   | TURN OUT GEAR                              | NAME PANEL, REMOVABLE, WITH LETTERING              | 001-260-551-0000 | 185.00          |
| DELTA FIRE & SAFETY INC                                    | INVTX-23-7404  | TURN OUT GEAR                              | FIRE OUT RESCUE BULLARD PASSPORTS, NUMBER SEWN     | 001-260-551-0000 | 37.00           |
| DELTA FIRE & SAFETY INC                                    | INVTX25-2660   | TURN OUT GEAR                              | HEXARMOR 8180 GLOVES                               | 001-260-551-0000 | 105.00          |
| DELTA FIRE & SAFETY INC                                    | INVTX25-3536   | Turnout Gear                               | Turnout Gear                                       | 001-260-551-0000 | 3,005.00        |
| DELTA FIRE & SAFETY INC                                    | INVTX25-4868   | Thermal Camera                             | Thermal Camera                                     | 001-260-916-0000 | 2,761.00        |
| DELTA FIRE & SAFETY INC                                    | INVTX-25-5083  | Training Manikins                          | 2 Training Manikins                                | 001-260-605-0607 | 1,455.00        |
| DELTA FIRE & SAFETY INC                                    | INVTX23-6061   | TURN OUT GEAR                              | ROCKY BOOT - CODE RED STRUCTURAL FIRE BOOT         | 001-260-551-0000 | 336.10          |
| DELTA FIRE & SAFETY INC                                    | INVTX25-5255   | Firefighting Hoods                         | Firefighter protective hoods                       | 001-260-551-0000 | 595.00          |
| <b>Vendor 035091 - DELTA FIRE &amp; SAFETY INC Total:</b>  |                |                                            |                                                    |                  | <b>8,834.10</b> |
| <b>Vendor: 037271 - DELTA UTILITIES</b>                    |                |                                            |                                                    |                  |                 |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 7455154-0 / 1018 PORTER AVE A                      | 001-140-625-0000 | 53.47           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 3049226-8 / 1018 PORTER AVE                        | 001-140-625-0000 | 77.19           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 3049209-4 / 516 WASHINGTON AVE                     | 001-193-625-0000 | 43.16           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 3049204-5 / 512 WASHINGTON AVE                     | 001-194-625-0000 | 43.16           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 13833124-4 / 1600 GOVERNMENT ST (MARY C)           | 001-196-625-0000 | 52.34           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 9369075-8 / 3810 BIENVILLE BLVD                    | 001-200-625-0000 | 177.20          |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 6537669-1 / 503 DEWEY AVE GENERATOR                | 001-200-625-0000 | 43.16           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION) | 001-260-625-0000 | 55.53           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 9069605-5 / 3820 BIENVILLE BLVD                    | 001-260-625-0000 | 80.27           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 3086932-5 / 1226 BIENVILLE BLVD                    | 001-260-625-0000 | 51.40           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 7984165-6 / 405 HALSTEAD RD                        | 001-301-625-0000 | 43.16           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 3074142-5 / 724 PINE DR                            | 001-301-625-0000 | 62.74           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 7984159-9 / 1018 PORTER AVE B                      | 001-301-625-0000 | 43.16           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 6400415252-2 / 400 ALICE ST                        | 001-550-625-0000 | 47.27           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 6400671650-6 / 710 MAGNOLIA AVE                    | 001-550-625-0000 | 43.16           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 3062130-4 / 1409 MIDDLE AVE                        | 001-550-625-0000 | 43.16           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 3068913-7 / 720 PINE DR                            | 401-751-625-0000 | 43.16           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 6400671651-4 / 611 MAGNOLIA AVE                    | 551-551-625-0000 | 65.84           |
| DELTA UTILITIES                                            | INV0032200     | NATURAL GAS CHARGES                        | 6400671646-4 / 1612 GOVERNMENT S...                | 551-551-625-0000 | 134.92          |
| <b>Vendor 037271 - DELTA UTILITIES Total:</b>              |                |                                            |                                                    |                  | <b>1,203.45</b> |
| <b>Vendor: 00227 - DOGWOOD CERAMICS</b>                    |                |                                            |                                                    |                  |                 |
| DOGWOOD CERAMICS                                           | 17922          | Clay order for pottery                     | s-112 clay                                         | 001-550-540-0542 | 540.00          |
| <b>Vendor 00227 - DOGWOOD CERAMICS Total:</b>              |                |                                            |                                                    |                  | <b>540.00</b>   |
| <b>Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS</b>       |                |                                            |                                                    |                  |                 |
| DONNIE MCCLAIN'S TREE EXP...                               | 9.9.25         | Tree Maintenance                           | Tree Maintenance                                   | 001-191-689-0000 | 4,900.00        |
| <b>Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:</b> |                |                                            |                                                    |                  | <b>4,900.00</b> |
| <b>Vendor: 05394 - EAGLE ENERGY INC.</b>                   |                |                                            |                                                    |                  |                 |
| EAGLE ENERGY INC.                                          | 47548          | Diesel Fuel                                | Diesel Fuel                                        | 001-260-525-0000 | 3,123.34        |
| EAGLE ENERGY INC.                                          | 48014          | Fuel for Police, Fire, Public Works, Parks | Fuel for Police, Fire, Public Works, Parks         | 001-200-525-0000 | 4,725.22        |
| <b>Vendor 05394 - EAGLE ENERGY INC. Total:</b>             |                |                                            |                                                    |                  | <b>7,848.56</b> |

**9/16/25 DOCKET OF CLAIMS**

| Vendor Name                                                          | Payable Number | Description (Payable)                               | Description (Item)                                    | Account Number   | Amount          |
|----------------------------------------------------------------------|----------------|-----------------------------------------------------|-------------------------------------------------------|------------------|-----------------|
| <b>Vendor: 037941 - EASTON BAHR</b>                                  |                |                                                     |                                                       |                  |                 |
| EASTON BAHR                                                          | INV0032275     | FOOTBALL SCOREKEEPING<br>8/27 - 9/9                 | FOOTBALL SCOREKEEPING<br>8/27 - 9/9                   | 001-550-688-0000 | 45.00           |
| <b>Vendor 037941 - EASTON BAHR Total:</b>                            |                |                                                     |                                                       |                  | <b>45.00</b>    |
| <b>Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.</b>       |                |                                                     |                                                       |                  |                 |
| EMERGENCY EQUIPMENT PR...                                            | 519472         | Repair to L-1 Outriggers                            | L-1 repairs- outriggers                               | 001-260-630-0000 | 3,257.93        |
| <b>Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:</b> |                |                                                     |                                                       |                  | <b>3,257.93</b> |
| <b>Vendor: 05628 - ENGEL ELECTRIC, LLC</b>                           |                |                                                     |                                                       |                  |                 |
| ENGEL ELECTRIC, LLC                                                  | 8.6.25         | Repair to camera power on<br>Govt. ST. / Washington | Labor Craig                                           | 001-200-630-0000 | 525.00          |
| ENGEL ELECTRIC, LLC                                                  | 8.6.25         | Repair to camera power on<br>Govt. ST. / Washington | Labor Engel                                           | 001-200-630-0000 | 375.00          |
| ENGEL ELECTRIC, LLC                                                  | 8.6.25         | Repair to camera power on<br>Govt. ST. / Washington | GFI Receptacle                                        | 001-200-630-0000 | 35.79           |
| ENGEL ELECTRIC, LLC                                                  | 8.6.25         | Repair to camera power on<br>Govt. ST. / Washington | Big wire nuts                                         | 001-200-630-0000 | 20.00           |
| ENGEL ELECTRIC, LLC                                                  | 8.6.25         | Repair to camera power on<br>Govt. ST. / Washington | 20 Amp QO Breaker                                     | 001-200-630-0000 | 19.50           |
| ENGEL ELECTRIC, LLC                                                  | 8.6.25         | Repair to camera power on<br>Govt. ST. / Washington | Roll 33+ Tape                                         | 001-200-630-0000 | 9.75            |
| ENGEL ELECTRIC, LLC                                                  | 8625           | Electrical Repair to Lift Sation<br>#50             | Electrical Work At Sewer Lift<br>Station #50          | 401-751-630-0000 | 600.00          |
| <b>Vendor 05628 - ENGEL ELECTRIC, LLC Total:</b>                     |                |                                                     |                                                       |                  | <b>1,585.04</b> |
| <b>Vendor: 00419 - FAST EDDIE'S, INC</b>                             |                |                                                     |                                                       |                  |                 |
| FAST EDDIE'S, INC                                                    | 126531         | oil changes                                         | oil changes 8756                                      | 001-550-525-0000 | 52.50           |
| FAST EDDIE'S, INC                                                    | 126532         | oil changes                                         | oil changes 6432                                      | 001-550-525-0000 | 47.00           |
| FAST EDDIE'S, INC                                                    | 126543         | oil changes                                         | oil changes #22                                       | 001-550-525-0000 | 47.00           |
| FAST EDDIE'S, INC                                                    | 126557         | Oil Changes & Service for<br>Police Fleet           | Oil Changes & Service for<br>Police Vehicle Fleet7630 | 001-200-525-0000 | 50.88           |
| <b>Vendor 00419 - FAST EDDIE'S, INC Total:</b>                       |                |                                                     |                                                       |                  | <b>197.38</b>   |
| <b>Vendor: 05773 - FUN EXPRESS, LLC</b>                              |                |                                                     |                                                       |                  |                 |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Wooden Halloween Disc Drop<br>game                    | 001-550-549-0543 | 27.99           |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Bulk 500pc Glow Necklace<br>Assortment                | 001-550-549-0543 | 404.94          |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Bulk 1000pc Glow Jewelry<br>Assortment                | 001-550-549-0543 | 319.96          |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Bulk Premium Glow Swizzle<br>necklaces                | 001-550-549-0543 | 216.80          |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Jack O Lantern Face stickers                          | 001-550-549-0543 | 93.45           |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Halloween Find the Skeleton<br>Scavenger Hunt game    | 001-550-549-0543 | 4.39            |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Foam Ghost Dartboard                                  | 001-550-549-0543 | 11.99           |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Bulk Halloween Temporary<br>Tattoos                   | 001-550-549-0543 | 12.78           |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Bulk Smiley face bouncy balls                         | 001-550-549-0543 | 15.98           |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Wooden Halloween Spinner<br>game                      | 001-550-549-0543 | 27.99           |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Bulk Glow in the Dark bouncy<br>balls                 | 001-550-549-0543 | 35.18           |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Deluxe Halloween Games &<br>Prizes Kit                | 001-550-549-0543 | 79.14           |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Bulk Medium Toy assortment                            | 001-550-549-0543 | 86.40           |
| FUN EXPRESS, LLC                                                     | 73829815201    | Halloween/Spooky Springs                            | Bulk Color Your Own<br>Halloween magnets              | 001-550-549-0543 | 323.85          |
| <b>Vendor 05773 - FUN EXPRESS, LLC Total:</b>                        |                |                                                     |                                                       |                  | <b>1,660.84</b> |
| <b>Vendor: 04945 - G &amp; O SUPPLY CO., INC.</b>                    |                |                                                     |                                                       |                  |                 |
| G & O SUPPLY CO., INC.                                               | G18416         | Drainage Supplies for Turner &<br>Ames              | 15" HP SPLIT COUPLER                                  | 001-352-906-0000 | 317.52          |
| G & O SUPPLY CO., INC.                                               | G18416         | Drainage Supplies for Turner &<br>Ames              | 15" TWO METERED 4HP 45<br>DEGREE BEND                 | 001-352-906-0000 | 325.95          |

**9/16/25 DOCKET OF CLAIMS**

| Vendor Name                                                       | Payable Number | Description (Payable)                        | Description (Item)                               | Account Number   | Amount           |
|-------------------------------------------------------------------|----------------|----------------------------------------------|--------------------------------------------------|------------------|------------------|
| G & O SUPPLY CO., INC.                                            | G18416         | Drainage Supplies for Turner & Ames          | 15" HP TEE                                       | 001-352-906-0000 | 879.34           |
| G & O SUPPLY CO., INC.                                            | G18416         | Drainage Supplies for Turner & Ames          | 15" HP SMOOTHWALL ADAPTER                        | 001-352-906-0000 | 1,284.00         |
| G & O SUPPLY CO., INC.                                            | G18416         | Drainage Supplies for Turner & Ames          | 15"x20" HP Storm Pipe                            | 001-352-906-0000 | 2,809.60         |
| <b>Vendor 04945 - G &amp; O SUPPLY CO., INC. Total:</b>           |                |                                              |                                                  |                  | <b>5,616.41</b>  |
| <b>Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.</b>       |                |                                              |                                                  |                  |                  |
| GUARDIAN ALLIANCE TECHNO...                                       | 30368          | SOCIA MEDIA SCREENINGS AND BACKGROUND CHECKS | SOCIA MEDIA SCREENINGS AND BACKGROUND CHECKS     | 001-200-602-0000 | 220.00           |
| <b>Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:</b> |                |                                              |                                                  |                  | <b>220.00</b>    |
| <b>Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC</b>          |                |                                              |                                                  |                  |                  |
| GULF COAST BUSINESS SUPPLY...                                     | 351164-0       | cases of bleach for custodial                | BWK3406 bleach (6/case)                          | 001-550-510-0000 | 78.00            |
| GULF COAST BUSINESS SUPPLY...                                     | 351379-0       | custodial supplies                           | rubbermaid angled broom                          | 001-550-510-0000 | 128.00           |
| GULF COAST BUSINESS SUPPLY...                                     | 351379-0       | custodial supplies                           | impact screw clamp mop handle                    | 001-550-510-0000 | 218.76           |
| <b>Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:</b>    |                |                                              |                                                  |                  | <b>424.76</b>    |
| <b>Vendor: 01301 - GULF HYDRAULICS &amp; PNEUMATICS INC</b>       |                |                                              |                                                  |                  |                  |
| GULF HYDRAULICS & PNEUM...                                        | 195557         | #102 Bushhog cylinder rebuild                | #102 Bushhog cylinder rebuild                    | 001-301-630-0000 | 174.15           |
| <b>Vendor 01301 - GULF HYDRAULICS &amp; PNEUMATICS INC Total:</b> |                |                                              |                                                  |                  | <b>174.15</b>    |
| <b>Vendor: 032121 - HAWKINS LAWN AND LANDSCAPE, LLC</b>           |                |                                              |                                                  |                  |                  |
| HAWKINS LAWN AND LANDS...                                         | 5090           | MONTHLY LAWN MAINTENACE PROGRAM AUGUST 2025  | 1600 GOVERNMENT ST LAWN                          | 001-353-600-0601 | 600.00           |
| HAWKINS LAWN AND LANDS...                                         | 5090           | MONTHLY LAWN MAINTENACE PROGRAM AUGUST 2025  | 1104 BIENVILLE BLVD - LAWN AND TURF              | 001-353-600-0601 | 266.00           |
| <b>Vendor 032121 - HAWKINS LAWN AND LANDSCAPE, LLC Total:</b>     |                |                                              |                                                  |                  | <b>866.00</b>    |
| <b>Vendor: 03983 - IMAGES GALORE SIGNS LLC</b>                    |                |                                              |                                                  |                  |                  |
| IMAGES GALORE SIGNS LLC                                           | 25-3795        | Civil Defense signs for Mayor and BOA        | Vehicle signs for the Mayor for storm assessment | 001-260-547-0000 | 75.60            |
| IMAGES GALORE SIGNS LLC                                           | 25-3795        | Civil Defense signs for Mayor and BOA        | Signs for the Mayor and BOA for storm assessment | 001-260-547-0000 | 130.00           |
| IMAGES GALORE SIGNS LLC                                           | 25-3926        | NO PARKING SIGNS FOR CRUISIN THE COAST       | 12*18 DOUBLE SIDED NO PARKING SIGNS              | 010-140-566-0000 | 475.00           |
| IMAGES GALORE SIGNS LLC                                           | 25-3926        | NO PARKING SIGNS FOR CRUISIN THE COAST       | ECONOMY STAKE FOR COROPLAST                      | 010-140-566-0000 | 150.00           |
| IMAGES GALORE SIGNS LLC                                           | 25-3966        | Tea with Mary C banner                       | 3x6 banner                                       | 001-196-610-0000 | 90.00            |
| <b>Vendor 03983 - IMAGES GALORE SIGNS LLC Total:</b>              |                |                                              |                                                  |                  | <b>920.60</b>    |
| <b>Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY</b>           |                |                                              |                                                  |                  |                  |
| JACKSON COUNTY UTILITY AU...                                      | 290511         | WATER-SUBSCRIBERS WHOLESALE 7/18 - 8/19      | WATER-SUBSCRIBERS WHOLESALE 7/18 - 8/19          | 401-750-691-0000 | 19,308.13        |
| JACKSON COUNTY UTILITY AU...                                      | 290511         | WATER-SUBSCRIBERS WHOLESALE 7/18 - 8/19      | WATER-SUBSCRIBERS WHOLESALE 7/18 - 8/19          | 401-750-691-0001 | 170.60           |
| <b>Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:</b>     |                |                                              |                                                  |                  | <b>19,478.73</b> |
| <b>Vendor: 01440 - JAZZY JOHNZ</b>                                |                |                                              |                                                  |                  |                  |
| JAZZY JOHNZ                                                       | INV-06544      | WASTE REMOVAL / PUMP SERVICE 8/8 - 8/28      | WASTE REMOVAL / PUMP SERVICE 8/8 - 8/28          | 401-320-688-0000 | 480.00           |
| JAZZY JOHNZ                                                       | INV-06349      | WASTE REMOVAL / PUMP SERVICE 6/2 - 6/20      | WASTE REMOVAL / PUMP SERVICE 6/2 - 6/20          | 401-320-688-0000 | 520.00           |
| <b>Vendor 01440 - JAZZY JOHNZ Total:</b>                          |                |                                              |                                                  |                  | <b>1,000.00</b>  |
| <b>Vendor: 04845 - JONES AND BARTLETT PUBLISHERS, LLC</b>         |                |                                              |                                                  |                  |                  |
| JONES AND BARTLETT PUBLIS...                                      | 155794         | Fire                                         | Firefighter Books                                | 001-260-605-0607 | 284.43           |
| <b>Vendor 04845 - JONES AND BARTLETT PUBLISHERS, LLC Total:</b>   |                |                                              |                                                  |                  | <b>284.43</b>    |
| <b>Vendor: 037521 - KATIE MAYFIELD</b>                            |                |                                              |                                                  |                  |                  |
| KATIE MAYFIELD                                                    | R00400246      | ALICE ST RENTAL DEPOSIT                      | ALICE ST RENTAL DEPOSIT                          | 001-001-341-0345 | 200.00           |
| <b>Vendor 037521 - KATIE MAYFIELD Total:</b>                      |                |                                              |                                                  |                  | <b>200.00</b>    |
| <b>Vendor: 06227 - KLOUD7 LLC</b>                                 |                |                                              |                                                  |                  |                  |
| KLOUD7 LLC                                                        | 28815          | CITYWIDE PHONE SERVICE SEPT 2025             | CITYWIDE PHONE SERVICE SEPT 2025                 | 001-140-612-0000 | 3,567.06         |
| <b>Vendor 06227 - KLOUD7 LLC Total:</b>                           |                |                                              |                                                  |                  | <b>3,567.06</b>  |

## 9/16/25 DOCKET OF CLAIMS

| Vendor Name                                                       | Payable Number | Description (Payable)                            | Description (Item)                              | Account Number   | Amount           |
|-------------------------------------------------------------------|----------------|--------------------------------------------------|-------------------------------------------------|------------------|------------------|
| <b>Vendor: 06041 - KNOX ASSOCIATES</b>                            |                |                                                  |                                                 |                  |                  |
| KNOX ASSOCIATES                                                   | INV-KA-436334  | Lock Box for OSHS                                | Lock Box for OSHS                               | 001-260-548-0000 | 63.00            |
| <b>Vendor 06041 - KNOX ASSOCIATES Total:</b>                      |                |                                                  |                                                 |                  | <b>63.00</b>     |
| <b>Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC</b>       |                |                                                  |                                                 |                  |                  |
| LANE CONSTRUCTION COMP...                                         | 24-3899A-6     | FORT BAYOU STORM DRAIN<br>PAY APP 6              | FORT BAYOU STORM DRAIN<br>PAY APP 6             | 324-334-911-0000 | 37,806.89        |
| <b>Vendor 06183 - LANE CONSTRUCTION COMPANY OF MS, INC Total:</b> |                |                                                  |                                                 |                  | <b>37,806.89</b> |
| <b>Vendor: 03109 - LEXIS-NEXIS</b>                                |                |                                                  |                                                 |                  |                  |
| LEXIS-NEXIS                                                       | 3095996151     | MONTHLY SUBSCRIPTION AUG<br>2025                 | MONTHLY SUBSCRIPTION AUG<br>2025                | 001-110-602-0000 | 140.00           |
| <b>Vendor 03109 - LEXIS-NEXIS Total:</b>                          |                |                                                  |                                                 |                  | <b>140.00</b>    |
| <b>Vendor: 034251 - LLOYD HELVESTON</b>                           |                |                                                  |                                                 |                  |                  |
| LLOYD HELVESTON                                                   | 081825-1       | wood carving dog park                            | wood carving dog park                           | 008-550-911-0926 | 300.00           |
| <b>Vendor 034251 - LLOYD HELVESTON Total:</b>                     |                |                                                  |                                                 |                  | <b>300.00</b>    |
| <b>Vendor: 05074 - LYLE MACHINERY CO</b>                          |                |                                                  |                                                 |                  |                  |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7025590 filter                                 | 001-301-563-0000 | 14.98            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7013148 FILTER                                 | 001-301-563-0000 | 19.54            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B6903117 FLUID, OI                              | 001-301-563-0000 | 278.56           |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B6666333 FILTER, A                              | 001-301-563-0000 | 54.15            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7010351 FILTER, F                              | 001-301-563-0000 | 45.48            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7004883 FILTER RE                              | 001-301-563-0000 | 43.70            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B6666334 FILTER, A                              | 001-301-563-0000 | 42.66            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7006810 FILTER ST                              | 001-301-563-0000 | 35.85            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B46939261 FILTER AIR CABI                       | 001-301-563-0000 | 23.24            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7318870 FILTER ELEMENT                         | 001-301-563-0000 | 21.79            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B6988096 ANTIFREEZ                              | 001-301-563-0000 | 22.50            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7318870 FILTER ELEMENT                         | 401-750-563-0000 | 21.79            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7006810 FILTER ST                              | 401-750-563-0000 | 35.85            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B6988096 ANTIFREEZ                              | 401-750-563-0000 | 22.50            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B46939261 FILTER AIR CABI                       | 401-750-563-0000 | 23.24            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B6666334 FILTER, A                              | 401-750-563-0000 | 42.66            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7004883 FILTER RE                              | 401-750-563-0000 | 43.70            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7010351 FILTER, F                              | 401-750-563-0000 | 45.48            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B6666333 FILTER, A                              | 401-750-563-0000 | 54.15            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B6903117 FLUID, OI                              | 401-750-563-0000 | 278.56           |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7013148 FILTER                                 | 401-750-563-0000 | 19.54            |
| LYLE MACHINERY CO                                                 | P69909         | Repair parts for E60 Bobcat                      | B7025590 filter                                 | 401-750-563-0000 | 14.98            |
| <b>Vendor 05074 - LYLE MACHINERY CO Total:</b>                    |                |                                                  |                                                 |                  | <b>1,204.90</b>  |
| <b>Vendor: 003128 - MASSETT SUPPLY COMPANY INC.</b>               |                |                                                  |                                                 |                  |                  |
| MASSETT SUPPLY COMPANY I...                                       | 851595         | Head light for L-1 and batteries<br>for airpacks | Head light for L-1                              | 001-260-563-0000 | 12.59            |
| MASSETT SUPPLY COMPANY I...                                       | 851595         | Head light for L-1 and batteries<br>for airpacks | Batteries for airpacks                          | 001-260-563-0000 | 18.60            |
| MASSETT SUPPLY COMPANY I...                                       | 851634         | replacement belt for 950<br>mower                | Bladerunner belt                                | 001-550-563-0000 | 78.85            |
| MASSETT SUPPLY COMPANY I...                                       | 851678         | Brake cleaner                                    | Brake parts cleaner                             | 001-550-560-0000 | 4.69             |
| MASSETT SUPPLY COMPANY I...                                       | 851679         | belts for 950 zero turn mower                    | Bladerunner belt                                | 001-550-563-0000 | 157.70           |
| MASSETT SUPPLY COMPANY I...                                       | 851680         | replacement belt for 920 zero<br>turn mower      | special belt B 21/32" x180 1/4<br>for 920 mower | 001-550-563-0000 | 64.57            |
| MASSETT SUPPLY COMPANY I...                                       | 851447         | Repair parts city vehicles &<br>equipment        | 851447 G251700608 GAT 6G-<br>8FJX               | 001-301-563-0000 | 39.98            |
| MASSETT SUPPLY COMPANY I...                                       | 851447         | Repair parts city vehicles &<br>equipment        | 851447 G251700608 GAT 6G-<br>8FJX               | 001-301-563-0000 | 39.98            |
| MASSETT SUPPLY COMPANY I...                                       | 851447         | Repair parts city vehicles &<br>equipment        | 851447 G251700606 GAT HYD<br>HOSE FITTINGS      | 001-301-563-0000 | 15.49            |
| MASSETT SUPPLY COMPANY I...                                       | 851447         | Repair parts city vehicles &<br>equipment        | 851447 70276 GAT 6MXTXREEL                      | 001-301-563-0000 | 14.98            |
| MASSETT SUPPLY COMPANY I...                                       | 851447         | Repair parts city vehicles &<br>equipment        | 851447 70276 GAT 6MXTXREEL                      | 001-301-563-0000 | 14.98            |

**9/16/25 DOCKET OF CLAIMS**

| Vendor Name                 | Payable Number | Description (Payable)                   | Description (Item)                                 | Account Number   | Amount |
|-----------------------------|----------------|-----------------------------------------|----------------------------------------------------|------------------|--------|
| MASSETT SUPPLY COMPANY I... | 851775         | Repair parts city vehicles & equipment  | 851775 224017 SFI NAPA CABIN AIR FILTER            | 001-301-563-0000 | 14.07  |
| MASSETT SUPPLY COMPANY I... | 851775         | Repair parts city vehicles & equipment  | 851775 29756 SFI NAPA AIR FILTER                   | 001-301-563-0000 | 14.86  |
| MASSETT SUPPLY COMPANY I... | 851889         | Repair parts city vehicles & equipment  | 851889 7594R BAT 2YR WTY BAT                       | 001-301-563-0000 | 136.31 |
| MASSETT SUPPLY COMPANY I... | 851889         | Repair parts city vehicles & equipment  | 851889 2229 SER SAE THREAD RESTORER                | 001-301-563-0000 | 18.97  |
| MASSETT SUPPLY COMPANY I... | 852032         | Repair parts city vehicles & equipment  | 852032 70283 GAT 8MXTXREEL                         | 401-751-563-0000 | 47.94  |
| MASSETT SUPPLY COMPANY I... | 852032         | Repair parts city vehicles & equipment  | G252350808 GAT HYD HOSE FITTINGS                   | 401-751-563-0000 | 52.99  |
| MASSETT SUPPLY COMPANY I... | 852032         | Repair parts city vehicles & equipment  | 852032 G252300808 GAT HYD HOSE FITTINGS            | 401-751-563-0000 | 28.99  |
| MASSETT SUPPLY COMPANY I... | 852032         | Repair parts city vehicles & equipment  | 852032 7302022 BK BRACKET                          | 401-751-563-0000 | 6.14   |
| MASSETT SUPPLY COMPANY I... | 852032         | Repair parts city vehicles & equipment  | 852032 7651184 BK PTEX RVIEW MIR ADH CD            | 401-751-563-0000 | 3.52   |
| MASSETT SUPPLY COMPANY I... | 852049         | Repair parts city vehicles & equipment  | 852049 81840 PTX PX EXTREME RVM TOWELE             | 401-751-563-0000 | 8.99   |
| MASSETT SUPPLY COMPANY I... | 852223         | Repair parts city vehicles & equipment  | 852223 IC558 ECH Ignition Coil                     | 401-751-563-0000 | 37.88  |
| MASSETT SUPPLY COMPANY I... | 852223         | Repair parts city vehicles & equipment  | 852223 15717 BSH Oxygen (O2) Sensor - OE Manufactu | 401-751-563-0000 | 90.00  |
| MASSETT SUPPLY COMPANY I... | 852223         | Repair parts city vehicles & equipment  | 852223 18124 BSH Oxygen (O2) Sensor                | 401-751-563-0000 | 96.38  |
| MASSETT SUPPLY COMPANY I... | 852227         | Repair parts city vehicles & equipment  | 852227 1073 MAC MAC BATTERY PROTECT                | 401-751-563-0000 | 29.16  |
| MASSETT SUPPLY COMPANY I... | 852227         | Repair parts city vehicles & equipment  | 852227 H177 NBH F L HOSE                           | 401-751-563-0000 | 22.10  |
| MASSETT SUPPLY COMPANY I... | 852253         | Misfire/Suspension/Gasket R/R unit 1703 | 2608703 Control Arm                                | 001-200-563-0000 | 137.31 |
| MASSETT SUPPLY COMPANY I... | 852253         | Misfire/Suspension/Gasket R/R unit 1703 | 2608702 Control Arm                                | 001-200-563-0000 | 132.04 |
| MASSETT SUPPLY COMPANY I... | 852253         | Misfire/Suspension/Gasket R/R unit 1703 | XP5701 Spark Plug                                  | 001-200-563-0000 | 52.86  |
| MASSETT SUPPLY COMPANY I... | 852253         | Misfire/Suspension/Gasket R/R unit 1703 | IC914 Coil                                         | 001-200-563-0000 | 47.33  |
| MASSETT SUPPLY COMPANY I... | 852253         | Misfire/Suspension/Gasket R/R unit 1703 | MS97205 Gasket Unit 1703                           | 001-200-563-0000 | 26.08  |
| MASSETT SUPPLY COMPANY I... | 852258         | Brake repair unit 2205                  | 48882867 Brake Rotor Front                         | 001-200-563-0000 | 132.00 |
| MASSETT SUPPLY COMPANY I... | 852258         | Brake repair unit 2205                  | FT9656 Disc Pads Front                             | 001-200-563-0000 | 86.54  |
| MASSETT SUPPLY COMPANY I... | 852260         | Thermostat R/R / Coolant unit 1712      | SS2036417 Safe T Stat                              | 001-200-563-0000 | 39.45  |
| MASSETT SUPPLY COMPANY I... | 852260         | Thermostat R/R / Coolant unit 1712      | 909683 ZX American Veh Coolant                     | 001-200-563-0000 | 12.99  |
| MASSETT SUPPLY COMPANY I... | 852262         | Brake repair unit 2001                  | FT8856A Brake Pads Front                           | 001-200-563-0000 | 79.80  |
| MASSETT SUPPLY COMPANY I... | 852262         | Brake repair unit 2001                  | 48880870 Brake Rotor Front                         | 001-200-563-0000 | 132.00 |
| MASSETT SUPPLY COMPANY I... | 852266         | Repair parts city vehicles & equipment  | 852266 89930841 NOE SHIFT LINKAGE BSHING           | 401-751-563-0000 | 13.38  |
| MASSETT SUPPLY COMPANY I... | 852266         | Repair parts city vehicles & equipment  | 852266 25060393 NBH SERPENTINE BELT                | 401-751-563-0000 | 33.59  |
| MASSETT SUPPLY COMPANY I... | 852268         | Repair parts city vehicles & equipment  | 852268 24245 NOS NAPA OIL SEAL                     | 401-751-563-0000 | 14.24  |
| MASSETT SUPPLY COMPANY I... | 852272         | Repair parts city vehicles & equipment  | 852272 7552095 BK BREAK AWAY SYSTEM                | 401-751-563-0000 | 75.02  |
| MASSETT SUPPLY COMPANY I... | 852392         | Repair parts city vehicles & equipment  | 852392 100010 FIL NAPA GOLD OIL FILTER             | 001-301-563-0000 | 5.84   |
| MASSETT SUPPLY COMPANY I... | 852392         | Repair parts city vehicles & equipment  | 852392 4579 FIL NAPA GOLD CAB FILTER               | 001-301-563-0000 | 10.89  |
| MASSETT SUPPLY COMPANY I... | 852392         | Repair parts city vehicles & equipment  | 852392 2725 FIL NAPAGOLD AIR FILTER                | 001-301-563-0000 | 20.45  |
| MASSETT SUPPLY COMPANY I... | 852429         | Repair parts city vehicles & equipment  | 852429 7151151 BK COUPLER                          | 001-301-563-0000 | 3.98   |

9/16/25 DOCKET OF CLAIMS

| Vendor Name                 | Payable Number | Description (Payable)                       | Description (Item)                                 | Account Number   | Amount |
|-----------------------------|----------------|---------------------------------------------|----------------------------------------------------|------------------|--------|
| MASSETT SUPPLY COMPANY I... | 852429         | Repair parts city vehicles & equipment      | 852429 7151538 BK SUPER DUTY GREASE COU            | 001-301-563-0000 | 6.99   |
| MASSETT SUPPLY COMPANY I... | 852429         | Repair parts city vehicles & equipment      | 852429 7674 FIL NAPA GOLD OIL FILTER               | 001-301-563-0000 | 7.50   |
| MASSETT SUPPLY COMPANY I... | 852429         | Repair parts city vehicles & equipment      | 852429 2230192 SFI NAPA CABIN AIR FILTER           | 001-301-563-0000 | 14.65  |
| MASSETT SUPPLY COMPANY I... | 852429         | Repair parts city vehicles & equipment      | 852429 7151582 BK Quick Release Grease Gun Coupler | 001-301-563-0000 | 30.01  |
| MASSETT SUPPLY COMPANY I... | 8526773        | Batteries for unit 1904                     | AUX14 Battery for 1904                             | 001-200-563-0000 | 116.76 |
| MASSETT SUPPLY COMPANY I... | 8526773        | Batteries for unit 1904                     | 9848 Battery for 1904                              | 001-200-563-0000 | 207.62 |
| MASSETT SUPPLY COMPANY I... | 852710         | Repair parts city vehicles & equipment      | 852710 9894R BAT 3YR WTY BAT                       | 001-301-563-0000 | 207.63 |
| MASSETT SUPPLY COMPANY I... | 852710         | Repair parts city vehicles & equipment      | 852710 SG7867M PSG NAPA SilentGUARD Rear Disc Brak | 001-301-563-0000 | 41.99  |
| MASSETT SUPPLY COMPANY I... | 852746         | belts for old 920 ZTRAK                     | Belt                                               | 001-550-563-0000 | 24.26  |
| MASSETT SUPPLY COMPANY I... | 852840         | Repair parts city vehicles & equipment      | 852840 2513XA ADC NAPA Adaptive One Rear Right Bra | 001-301-563-0000 | 57.23  |
| MASSETT SUPPLY COMPANY I... | 852840         | Repair parts city vehicles & equipment      | 852840 683003 UP Brake Hose - Rear Right           | 001-301-563-0000 | 33.27  |
| MASSETT SUPPLY COMPANY I... | 852840         | Repair parts city vehicles & equipment      | 852840 683004 UP Brake Hose - Rear Left            | 001-301-563-0000 | 33.27  |
| MASSETT SUPPLY COMPANY I... | 852840         | Repair parts city vehicles & equipment      | 852840 2513XB ADC NAPA Adaptive One Rear Left Brak | 001-301-563-0000 | 57.23  |
| MASSETT SUPPLY COMPANY I... | 852979         | Repair parts city vehicles & equipment      | 852979 DWA4101 DEW RECIP BLADE SET                 | 001-301-548-0000 | 32.99  |
| MASSETT SUPPLY COMPANY I... | 853055         | Repair parts city vehicles & equipment      | 853055 9045201 DTN Heavy Duty Diesel Exhaust Fluid | 001-301-563-0000 | 42.57  |
| MASSETT SUPPLY COMPANY I... | 853224         | Repair parts city vehicles & equipment      | 853224 70276 GAT 6MXTXREEL                         | 001-301-563-0000 | 22.47  |
| MASSETT SUPPLY COMPANY I... | 853224         | Repair parts city vehicles & equipment      | 853224 G251700608 GAT 6G-8FJX                      | 001-301-563-0000 | 19.99  |
| MASSETT SUPPLY COMPANY I... | 853224         | Repair parts city vehicles & equipment      | 853224 G251700606 GAT HYD HOSE FITTINGS            | 001-301-563-0000 | 15.49  |
| MASSETT SUPPLY COMPANY I... | 853307         | Repair parts city vehicles & equipment      | 853307 7502 FIL NAPAGOLD OIL FILTER                | 001-301-563-0000 | 5.45   |
| MASSETT SUPPLY COMPANY I... | 853307         | Repair parts city vehicles & equipment      | 853307 9045501 DTN FLUID FILLER CAP                | 001-301-563-0000 | 5.95   |
| MASSETT SUPPLY COMPANY I... | 853307         | Repair parts city vehicles & equipment      | 853307 9045502 DTN FLUID FILLER CAP                | 001-301-563-0000 | 11.97  |
| MASSETT SUPPLY COMPANY I... | 853340         | Repair parts city vehicles & equipment      | 853340 Blower Motor - Air Conditioning & Heater    | 001-301-563-0000 | 105.93 |
| MASSETT SUPPLY COMPANY I... | 853359         | belt for Dixie Chopper and tire repair kits | Tire Rep Refill Kit                                | 001-550-563-0000 | 4.49   |
| MASSETT SUPPLY COMPANY I... | 853359         | belt for Dixie Chopper and tire repair kits | Tire Rep Brown String                              | 001-550-563-0000 | 16.99  |
| MASSETT SUPPLY COMPANY I... | 853359         | belt for Dixie Chopper and tire repair kits | IND/Hi-PWR II v-belt                               | 001-550-563-0000 | 42.56  |
| MASSETT SUPPLY COMPANY I... | 853360         | Repair parts city vehicles & equipment      | 853360 702118 NHF ECONOMY AW68 5-GAL               | 001-301-563-0000 | 83.98  |
| MASSETT SUPPLY COMPANY I... | 853632         | Repair parts city vehicles & equipment      | 853632 822384 VAL 2CYCLEOIL                        | 001-301-563-0000 | 51.92  |
| MASSETT SUPPLY COMPANY I... | 853632         | Repair parts city vehicles & equipment      | 853632 822384 VAL 2CYCLEOIL                        | 001-301-563-0000 | 103.84 |
| MASSETT SUPPLY COMPANY I... | 853633         | Repair parts city vehicles & equipment      | 853633 112314 SVP A/C Compressor w/ Clutch - New   | 001-301-563-0000 | 347.37 |
| MASSETT SUPPLY COMPANY I... | 853686         | brake light bulbs for Truck 12              | Boxed capsules                                     | 001-550-563-0000 | 25.18  |
| MASSETT SUPPLY COMPANY I... | 853686         | brake light bulbs for Truck 12              | NAPA Exact Fit Passenger                           | 001-550-563-0000 | 31.72  |
| MASSETT SUPPLY COMPANY I... | 853827         | Tire gauge, DEF fluid, washer fluid         | Tire gauge                                         | 001-260-548-0000 | 129.84 |
| MASSETT SUPPLY COMPANY I... | 853827         | Tire gauge, DEF fluid, washer fluid         | Washer Fluid                                       | 001-260-563-0000 | 3.41   |
| MASSETT SUPPLY COMPANY I... | 853827         | Tire gauge, DEF fluid, washer fluid         | DEF Fluid                                          | 001-260-563-0000 | 63.08  |

Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total: **4,132.10**

## 9/16/25 DOCKET OF CLAIMS

| Vendor Name                                                       | Payable Number | Description (Payable)                              | Description (Item)                               | Account Number   | Amount          |
|-------------------------------------------------------------------|----------------|----------------------------------------------------|--------------------------------------------------|------------------|-----------------|
| <b>Vendor: 030961 - MCCLATCHY COMPANY LLC</b>                     |                |                                                    |                                                  |                  |                 |
| MCCLATCHY COMPANY LLC                                             | 45787          | LEGALS AND PUBLIC NOTICES AUG 2025                 | 41015 - FY24 AUDIT AVAILABLE                     | 001-140-610-0000 | 35.42           |
| MCCLATCHY COMPANY LLC                                             | 45787          | LEGALS AND PUBLIC NOTICES AUG 2025                 | 41478 - PUBLIC NOTICE URBAN RENEWAL TERMINATION  | 001-140-610-0000 | 38.95           |
| MCCLATCHY COMPANY LLC                                             | 45787          | LEGALS AND PUBLIC NOTICES AUG 2025                 | 40692 - BUDGET PUBLIC HEARING                    | 001-140-610-0000 | 668.75          |
| MCCLATCHY COMPANY LLC                                             | 45787          | LEGALS AND PUBLIC NOTICES AUG 2025                 | 37460 - GROUNDS MAINTENANCE RFP                  | 001-140-610-0000 | 198.72          |
| MCCLATCHY COMPANY LLC                                             | 45787          | LEGALS AND PUBLIC NOTICES AUG 2025                 | 41324 - PC PUBLIC HEARING 9/9/25                 | 001-190-610-0000 | 60.46           |
| MCCLATCHY COMPANY LLC                                             | 45787          | LEGALS AND PUBLIC NOTICES AUG 2025                 | 39178 - BOA PUBLIC HEARING PLANNING              | 001-190-610-0000 | 53.39           |
| MCCLATCHY COMPANY LLC                                             | 45787          | LEGALS AND PUBLIC NOTICES AUG 2025                 | 41387 - ZAB PUBLIC MEETING 9/9/25                | 001-190-610-0000 | 52.59           |
| <b>Vendor 030961 - MCCLATCHY COMPANY LLC Total:</b>               |                |                                                    |                                                  |                  | <b>1,108.28</b> |
| <b>Vendor: 03718 - MEDICAL ANALYSIS LLC</b>                       |                |                                                    |                                                  |                  |                 |
| MEDICAL ANALYSIS LLC                                              | 17894          | DRUG AND ALCOHOL TESTING AUGUST 2025               | DRUG AND ALCOHOL TESTING AUGUST 2025             | 001-180-604-0000 | 571.00          |
| MEDICAL ANALYSIS LLC                                              | 17894          | DRUG AND ALCOHOL TESTING AUGUST 2025               | DRUG AND ALCOHOL TESTING AUGUST 2025             | 401-300-604-0000 | 38.00           |
| <b>Vendor 03718 - MEDICAL ANALYSIS LLC Total:</b>                 |                |                                                    |                                                  |                  | <b>609.00</b>   |
| <b>Vendor: 02610 - MID SOUTH UNIFORM &amp; SUPPLY, INC.</b>       |                |                                                    |                                                  |                  |                 |
| MID SOUTH UNIFORM & SUPP...                                       | 661505         | Uniform clothing Davis, Lanham, Bennett            | 218 Sgt Chev Bennett                             | 001-200-535-0531 | 2.73            |
| MID SOUTH UNIFORM & SUPP...                                       | 661505         | Uniform clothing Davis, Lanham, Bennett            | Sew on patches                                   | 001-200-535-0531 | 4.00            |
| MID SOUTH UNIFORM & SUPP...                                       | 661505         | Uniform clothing Davis, Lanham, Bennett            | Sew on patches                                   | 001-200-535-0531 | 8.00            |
| MID SOUTH UNIFORM & SUPP...                                       | 661505         | Uniform clothing Davis, Lanham, Bennett            | Sew on patches                                   | 001-200-535-0531 | 12.00           |
| MID SOUTH UNIFORM & SUPP...                                       | 661505         | Uniform clothing Davis, Lanham, Bennett            | Shipping                                         | 001-200-535-0531 | 30.00           |
| MID SOUTH UNIFORM & SUPP...                                       | 661505         | Uniform clothing Davis, Lanham, Bennett            | 866628 Tactical Pant Lanham                      | 001-200-535-0531 | 257.97          |
| MID SOUTH UNIFORM & SUPP...                                       | 661505         | Uniform clothing Davis, Lanham, Bennett            | 837245 SS Base Shirt Lanham                      | 001-200-535-0531 | 179.97          |
| MID SOUTH UNIFORM & SUPP...                                       | 661505         | Uniform clothing Davis, Lanham, Bennett            | 836211 SS Base Shirt Davis                       | 001-200-535-0531 | 64.99           |
| MID SOUTH UNIFORM & SUPP...                                       | 661505         | Uniform clothing Davis, Lanham, Bennett            | 837226 SS Base Shirt Bennett                     | 001-200-535-0531 | 59.99           |
| MID SOUTH UNIFORM & SUPP...                                       | 661514         | Gold Police Patch/Silver Police Patch              | IDPatch Silver Police                            | 001-200-535-0531 | 7.04            |
| MID SOUTH UNIFORM & SUPP...                                       | 661514         | Gold Police Patch/Silver Police Patch              | Shipping                                         | 001-200-535-0531 | 20.00           |
| MID SOUTH UNIFORM & SUPP...                                       | 661514         | Gold Police Patch/Silver Police Patch              | Emblem Gold Police Patch                         | 001-200-535-0531 | 70.40           |
| MID SOUTH UNIFORM & SUPP...                                       | 661514         | Gold Police Patch/Silver Police Patch              | IDPatch Gold Police for supervisors              | 001-200-535-0531 | 70.40           |
| MID SOUTH UNIFORM & SUPP...                                       | 661514         | Gold Police Patch/Silver Police Patch              | BWR Modify vest for camera McClellon/Cashin/Kirk | 001-200-535-0531 | 84.00           |
| MID SOUTH UNIFORM & SUPP...                                       | 661514         | Gold Police Patch/Silver Police Patch              | Emblem Silver Police Patch                       | 001-200-535-0531 | 7.04            |
| MID SOUTH UNIFORM & SUPP...                                       | 661514         | Gold Police Patch/Silver Police Patch              | Name Tape Gold Supervisors                       | 001-200-535-0531 | 77.00           |
| <b>Vendor 02610 - MID SOUTH UNIFORM &amp; SUPPLY, INC. Total:</b> |                |                                                    |                                                  |                  | <b>955.53</b>   |
| <b>Vendor: 00413 - MISSISSIPPI COAST SUPPLY CO INC</b>            |                |                                                    |                                                  |                  |                 |
| MISSISSIPPI COAST SUPPLY CO...                                    | S14641625.001  | Water Misc Repair Parts as Needed Dec2024-Sept2025 | DANCO VISE GRIP LEVER                            | 401-750-924-0910 | 13.68           |
| <b>Vendor 00413 - MISSISSIPPI COAST SUPPLY CO INC Total:</b>      |                |                                                    |                                                  |                  | <b>13.68</b>    |
| <b>Vendor: 00289 - MISSISSIPPI MUNICIPAL LEAGUE</b>               |                |                                                    |                                                  |                  |                 |
| MISSISSIPPI MUNICIPAL LEAG...                                     | 41875          | CMO NIGHT CLASS OCT 2                              | CMO NIGHT CLASS OCT 2                            | 001-100-605-0607 | 100.00          |



## 9/16/25 DOCKET OF CLAIMS

| Vendor Name                                        | Payable Number | Description (Payable)                      | Description (Item)                                      | Account Number   | Amount   |
|----------------------------------------------------|----------------|--------------------------------------------|---------------------------------------------------------|------------------|----------|
| MISSISSIPPI MUNICIPAL LEAG...                      | 41875          | CMO NIGHT CLASS OCT 2                      | CMO NIGHT CLASS OCT 2                                   | 001-120-605-0607 | 25.00    |
| Vendor 00289 - MISSISSIPPI MUNICIPAL LEAGUE Total: |                |                                            |                                                         |                  | 125.00   |
| Vendor: 04056 - MISSISSIPPI POWER                  |                |                                            |                                                         |                  |          |
| MISSISSIPPI POWER                                  | INV0032239     | CITY OF OCEAN SPRINGS<br>ELECTRIC INVOICES | 11912-91032 1018 PORTER<br>CHRISTMAS LIGHTS             | 001-301-625-0000 | 84.55    |
| MISSISSIPPI POWER                                  | INV0032239     | CITY OF OCEAN SPRINGS<br>ELECTRIC INVOICES | 01267-96030 3199<br>GOVERNEMENT ST TRAFFIC<br>LIGHT     | 001-301-625-0000 | 82.85    |
| MISSISSIPPI POWER                                  | INV0032239     | CITY OF OCEAN SPRINGS<br>ELECTRIC INVOICES | 40636-48013 2230<br>GOVERNMENT ST NEW<br>SCHOOL CROSSIN | 001-301-625-0000 | 89.78    |
| MISSISSIPPI POWER                                  | INV0032239     | CITY OF OCEAN SPRINGS<br>ELECTRIC INVOICES | 21030-05065 1409<br>GOVERNMENT ST METER FOR<br>LIGHTS   | 001-301-625-0000 | 91.53    |
| MISSISSIPPI POWER                                  | INV0032239     | CITY OF OCEAN SPRINGS<br>ELECTRIC INVOICES | 17231-93281 2230 GOVT ST,<br>TACONI BB LIGHTING         | 001-301-625-0000 | 163.00   |
| MISSISSIPPI POWER                                  | INV0032239     | CITY OF OCEAN SPRINGS<br>ELECTRIC INVOICES | 00739-95034 1702 DR JESSEE<br>L TROTTER ST RESTROOM     | 001-550-625-0000 | 90.25    |
| Vendor 04056 - MISSISSIPPI POWER Total:            |                |                                            |                                                         |                  | 601.96   |
| Vendor: 00156 - MISSISSIPPI POWER COMPANY          |                |                                            |                                                         |                  |          |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 03451-61042 1014 PORTER ST                              | 001-140-625-0000 | 356.54   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 03661-61006 1018 PORTER ST                              | 001-140-625-0000 | 1,463.45 |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 02191-61001 512 WASH AVE<br>SENIOR CENTER               | 001-193-625-0000 | 711.83   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 01771-61009 512 WASH. AVE.<br>COMMUNITY CENTER          | 001-194-625-0000 | 1,081.77 |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 43938-12027 1600 GOVT ST.<br>MARY O KEEFE               | 001-196-625-0000 | 3,791.81 |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 39097-91021 MARY C<br>OUTDOOR LIGHTS                    | 001-196-625-0000 | 110.60   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 06561-63012 500 BIENVILLE<br>BLVD                       | 001-197-625-0000 | 91.17    |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 09418-25010 731<br>WASHINGTON AVE                       | 001-197-625-0000 | 37.67    |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 04291-61008 523 DEWEY AVE                               | 001-200-625-0000 | 740.12   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 12021-63005 1226 BIENVILLE<br>BLVD                      | 001-260-625-0000 | 738.35   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 56971-62007 2850 GOVT ST. -<br>FD                       | 001-260-625-0000 | 408.22   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 23821-63002 712 PINE DR                                 | 001-300-625-0000 | 358.40   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 22351-62028 712 PINE DR                                 | 001-300-625-0000 | 258.95   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 22981-63016 726 PINE DR                                 | 001-300-625-0000 | 881.88   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 22771-63016 710 PINE DRIVE                              | 001-300-625-0000 | 566.02   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 23191-63009 712 PINE DRIVE<br>UNIT A                    | 001-300-625-0000 | 947.60   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 14791-62001 1802 GOVT<br>STREET                         | 001-301-625-0000 | 90.60    |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 43430-85025 2901 GOVT<br>TRAFFIC                        | 001-301-625-0000 | 90.43    |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 45432-83007 1015 DESOTO ST                              | 001-301-625-0000 | 90.42    |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 51741-62018 2339 GOVT<br>STREET                         | 001-301-625-0000 | 98.84    |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 05790-80041 1600 GOVT ST<br>UNIT B                      | 001-301-625-0000 | 108.64   |
| MISSISSIPPI POWER COMPANY                          | INV0032240     | SB27411-43002 CITY ELECTRIC<br>CHARGES     | 79011-61007 1504 BIENVILLE<br>BLVD                      | 001-301-625-0000 | 108.48   |

**9/16/25 DOCKET OF CLAIMS**

| Vendor Name               | Payable Number | Description (Payable)               | Description (Item)                                | Account Number   | Amount |
|---------------------------|----------------|-------------------------------------|---------------------------------------------------|------------------|--------|
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 14196-61145 712 PINE DR                           | 001-301-625-0000 | 106.74 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 09399-64084 3155 BIENVILLE BLVD                   | 001-301-625-0000 | 105.43 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 16987-49004 19 GENERAL PERSHING AVE SHEARWATER    | 001-301-625-0000 | 89.95  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT     | 001-301-625-0000 | 104.46 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 09555-13014 619 WASHINGTON AVE                    | 001-301-625-0000 | 89.65  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 10041-29089 98 FRONT BEACH METERED LIGHTING       | 001-301-625-0000 | 153.88 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 23857-94009 725 PINE DR                           | 001-301-625-0000 | 89.15  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 04398-10027 95 ASHLEY PLACE                       | 001-301-625-0000 | 89.12  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 25770-40023 1104 GOVT STREET                      | 001-301-625-0000 | 172.65 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 33475-02017 916 MLK JR                            | 001-301-625-0000 | 90.76  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK) | 001-301-625-0000 | 94.57  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 09291-63002 1102 BIENVILLE BLVD                   | 001-301-625-0000 | 110.98 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 59901-61008 1103 BRISTOL BLVD                     | 001-301-625-0000 | 92.04  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 01117-60046 1101 DESOTO ST                        | 001-301-625-0000 | 121.74 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 62841-61008 2701 BIENVILLE                        | 001-301-625-0000 | 94.60  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 01239-32141 2651 GOV'T ST                         | 001-301-625-0000 | 95.68  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 66831-61002 2107 BIENVILLE                        | 001-301-625-0000 | 93.91  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 18934-23063 1600 GOVT STREET                      | 001-301-625-0000 | 125.87 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 91431-61003 1005 THORN SCHOOL                     | 001-301-625-0000 | 88.46  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 24456-60017 98 FRONT BEACH DRIVE                  | 001-301-625-0000 | 114.57 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 89121-61005 801 HOLCOMB BLVD                      | 001-301-625-0000 | 97.45  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 57831-62000 417 HOLCOMB BLVD                      | 001-301-625-0000 | 133.55 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 81991-61001 918 CALHOUN ST                        | 001-301-625-0000 | 133.81 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 28595-76017 / 1226 BIENVILLE BLVD                 | 001-301-625-0000 | 97.52  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 08716 - 53039 / 927 WASHINGTON AVE                | 001-301-625-0000 | 93.05  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 18210-80112 100 EARLE TAYLOR                      | 001-301-625-0000 | 62.22  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 46681-63008 2850 GOVT STREET CAUTION LIGHT        | 001-301-625-0000 | 92.35  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 99841-61005 317 CALHOUN ST                        | 001-301-625-0000 | 98.57  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 18214-06027 1599 BIENVILLE BLVD                   | 001-301-625-0000 | 91.46  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 80521-62006 511 WASHINGTON AVE                    | 001-301-625-0000 | 87.95  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 41176-44018 / 1025 GOVERNMENT ST                  | 001-301-625-0000 | 88.50  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 59394-34031 927 WASHINGTON AVE                    | 001-301-625-0000 | 87.95  |

9/16/25 DOCKET OF CLAIMS

| Vendor Name               | Payable Number | Description (Payable)               | Description (Item)                               | Account Number   | Amount    |
|---------------------------|----------------|-------------------------------------|--------------------------------------------------|------------------|-----------|
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 22924-14005 STREET LIGHTS OSU2                   | 001-301-625-0000 | 195.13    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 22141-61003 1400 MIDDLE AVE                      | 001-301-625-0000 | 598.34    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 03799-68019 1102 BIENVILLE BLVD                  | 001-301-625-0000 | 85.41     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 03753-61078 1103 BRISTOL BLVD                    | 001-301-625-0000 | 85.22     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 05432-61187 3101 BREEZY HILL LN                  | 001-301-625-0000 | 83.31     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 64321-63003 3420 GOVT ST                         | 001-301-625-0000 | 83.20     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 67681-51002 499 FRONT BEACH DR                   | 001-301-625-0000 | 574.84    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION  | 001-301-625-0000 | 83.20     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE | 001-301-625-0000 | 1,693.06  |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 00911-62042 312 ALICE ST                         | 001-301-625-0000 | 17.25     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 27570-71026 590 WASHINGTON AVE                   | 001-301-625-0000 | 25.30     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 47301-61005 1109 IBERVILLE DR                    | 001-301-625-0000 | 25.54     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 01834-84166 1802 GOVT STREET                     | 001-301-625-0000 | 29.01     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 20681-64001 STREET LIGHTS                        | 001-301-625-0000 | 27,490.69 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 39541-62007 436 HANLEY RD - SCHOOL CAUTION       | 001-301-625-0000 | 83.10     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 53601-61007 3000 BIENVILLE                       | 001-301-625-0000 | 86.28     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 21879-95000 1101 BOWEN AVE                       | 001-301-625-0000 | 100.36    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 20051-64001 714 PINE DRIVE                       | 001-301-625-0000 | 377.08    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 04097-78132 297 FRONT BEACH DR                   | 001-301-625-0000 | 196.92    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 18099-70073 598 FRONT BEACH DR                   | 001-301-625-0000 | 204.97    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 32449-80008 809 WASHINGTON AVE                   | 001-301-625-0000 | 87.95     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 36122-11009 1403 GOVT STREET                     | 001-301-625-0000 | 221.28    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 19352-15205 702 CHURCH ST                        | 001-301-625-0000 | 87.95     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 02417-20052 920 CASH ALLEY                       | 001-301-625-0000 | 87.95     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 11445-27007 / 927 WASHINGTON AVE TEMP POLE       | 001-301-625-0000 | 87.95     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 10299-70019 690 WASHINGTON AVE                   | 001-301-625-0000 | 87.95     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 03457-56023 1314 GOVERNMENT ST                   | 001-301-625-0000 | 102.71    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 08852-33170 1010 GOVT STREET                     | 001-301-625-0000 | 87.95     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 08550-38041 919 CASH ALLEY                       | 001-301-625-0000 | 87.95     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 08435-88152 500 FRONT BEACH DR                   | 001-301-625-0000 | 87.95     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 05434-88053 1017 DESOTO ST                       | 001-301-625-0000 | 87.95     |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 04081-61017 520 DEWEY AVE                        | 001-301-625-0000 | 87.95     |

**9/16/25 DOCKET OF CLAIMS**

| Vendor Name               | Payable Number | Description (Payable)               | Description (Item)                               | Account Number   | Amount   |
|---------------------------|----------------|-------------------------------------|--------------------------------------------------|------------------|----------|
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 46389-82004 499 FRONT BEACH DR                   | 001-301-625-0000 | 299.10   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 16635-10013 1221 BRISTOL BLVD                    | 001-550-625-0000 | 90.71    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK  | 001-550-625-0000 | 83.41    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 05236-50008 214 MORRIS NOBLE RD                  | 001-550-625-0000 | 82.85    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 22361-64008 317 CALHOUN ST                       | 001-550-625-0000 | 10.94    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 32201-62008 407 HALSTEAD RD                      | 001-550-625-0000 | 14.74    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 61201-62018 PARK COMM 902 MLK                    | 001-550-625-0000 | 99.67    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 28621-61002 214 MORRIS NOBLE RD                  | 001-550-625-0000 | 47.84    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 46491-63015 1805 KENSINGTON AVE                  | 001-550-625-0000 | 93.46    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 47721-61005 1805 KENSINGTON AVE INNER HARBOR     | 001-550-625-0000 | 65.34    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 23401-63002 726 PINE DR                          | 001-550-625-0000 | 142.17   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 24451-62007 1425 PORTER ST                       | 001-550-625-0000 | 316.24   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 00931-24022 1409 MIDDLE AVE                      | 001-550-625-0000 | 330.67   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 10679-55016 405-B HALSTEAD RD TENNIS PAVILLION   | 001-550-625-0000 | 270.32   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 54249-57018 400 ALICE ST SHED                    | 001-550-625-0000 | 242.36   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 43111-61005 214 MORRIS NOBLE RD                  | 001-550-625-0000 | 537.61   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 47511-61005 499 FRONT BEACH                      | 001-550-625-0000 | 133.95   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 00692-18033 711 MAGNOLIA AVE GYM                 | 001-550-625-0000 | 1,218.27 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 12759-08061 HALSTEAD TENNIS                      | 001-550-625-0000 | 293.18   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 22571-64008 1805 KENSINGTON AVE                  | 001-550-625-0000 | 217.68   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 00701-62006 400 ALICE ST                         | 001-550-625-0000 | 1,774.79 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 21311-64006 902 MLK JR                           | 001-550-625-0000 | 121.96   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 00701-62006 400 ALICE ST                         | 008-550-603-0001 | 1,160.00 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD) | 008-550-603-0003 | 3,970.00 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE  | 008-550-603-0004 | 1,170.00 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 31781-62003 405 HALSTEAD WELL 8                  | 401-750-625-0000 | 1,595.29 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 15631-59054 712 - C PINE STREET                  | 401-750-625-0000 | 302.77   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 02990-62016 405 HALSTEAD                         | 401-750-625-0000 | 88.56    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 66871-62005 824 HANDY AVE                        | 401-750-625-0000 | 3,236.53 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 02401-61004 512 WASH AVE.                        | 401-750-625-0000 | 3,520.80 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 30711-63000 LS 8 / 2000 BIENVILLE BLVD           | 401-751-625-0000 | 236.22   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 81971-62000 LS 18 / 300 BRUMBAUGH RD             | 401-751-625-0000 | 252.47   |

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| Vendor Name               | Payable Number | Description (Payable)               | Description (Item)                       | Account Number   | Amount   |
|---------------------------|----------------|-------------------------------------|------------------------------------------|------------------|----------|
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 36851-61007 LS 5 / 647 JACKSON AVE       | 401-751-625-0000 | 276.26   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 24241-63004 712 PINE DR/BARN SEWER       | 401-751-625-0000 | 277.21   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 59481-63009 LS 10 / 2950 BIENVILLE       | 401-751-625-0000 | 235.16   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 26541-63016 LS67 / 4 CHANDELUER COVE     | 401-751-625-0000 | 109.25   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 02551-67009 LS 7-1319 IBERVILLE DR       | 401-751-625-0000 | 329.44   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 28611-62005 LS9 / 3227 CUMBERLAND RD     | 401-751-625-0000 | 358.25   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 25071-63002 LS22/120 HOLCOLMB            | 401-751-625-0000 | 196.51   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 66001-63000 LS 12 / 3400 GOVT ST         | 401-751-625-0000 | 469.43   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 05721-63001 LS 81/ 500 BIENVILLE BLVD    | 401-751-625-0000 | 87.61    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 02534-53011 LS 88/ 1112 HELLMERS LN      | 401-751-625-0000 | 934.57   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 13230-40143 LS1/204 WASHINGTON AVE       | 401-751-625-0000 | 1,027.25 |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 71661-61009 LS 77 / 1212 NELSON DR       | 401-751-625-0000 | 84.76    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 51721-62001 LS 57 / 703 PINE HILLS RD    | 401-751-625-0000 | 83.10    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 51081-61007 LS 11 / 19 NOTTINGHAM RD     | 401-751-625-0000 | 288.63   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 71451-61009 LS 30 / 1203 NELSON DR       | 401-751-625-0000 | 108.15   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 71041-62000 LS 13 / 102 BRYANT           | 401-751-625-0000 | 192.38   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 09101-62024 LS 60/107 HALSTEAD RD        | 401-751-625-0000 | 88.11    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 76541-62005 LS 2 / 422 MARTIN AVE        | 401-751-625-0000 | 112.65   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 25723-62006 LS73 / 503 RUE MAUREPAS      | 401-751-625-0000 | 113.59   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 08871-63019 LS 83/ 1104 BIENVILLE BLVD   | 401-751-625-0000 | 113.80   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 01814-13016 LS 86/400 HANLEY RD          | 401-751-625-0000 | 97.35    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 42101-64000 LS 49 / 1302 FORT AVE        | 401-751-625-0000 | 119.53   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 89961-62002 LS 23 / 215 MITCHELL         | 401-751-625-0000 | 119.87   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 58241-62008 LS 48 / 507 BRUMBAUGH RD     | 401-751-625-0000 | 122.07   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 06666-53014 LS 27/ 703 E BEACH DR        | 401-751-625-0000 | 123.45   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 05916-40005 LS 74/401 RUE CHATEAUGUAY    | 401-751-625-0000 | 134.29   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 13195-70012 LS 76/ RUE DAUPHINE          | 401-751-625-0000 | 92.06    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 30521-62001 LS 16 / 120 WOODLAND CIRCLE  | 401-751-625-0000 | 134.88   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 00691-62009 LS 14 - 424 WHISPERING PINES | 401-751-625-0000 | 135.18   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 03878-70000 LS 3 - 1310 HARBOR RD        | 401-751-625-0000 | 88.10    |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 91411-63009 LS 23 / 111 WINCHESTER       | 401-751-625-0000 | 138.08   |
| MISSISSIPPI POWER COMPANY | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES | 42281-63008 LS 21 / 100 HOLCOMB          | 401-751-625-0000 | 139.16   |

**9/16/25 DOCKET OF CLAIMS**

| Vendor Name                                                | Payable Number | Description (Payable)                            | Description (Item)                     | Account Number   | Amount           |
|------------------------------------------------------------|----------------|--------------------------------------------------|----------------------------------------|------------------|------------------|
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 19181-62009 LS 19- 611 E BEACH DR      | 401-751-625-0000 | 135.62           |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 03411-63013 LS 32-1338 DILLER RD       | 401-751-625-0000 | 146.20           |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 66671-64003 LS 43 / 320 LOVERS LANE    | 401-751-625-0000 | 88.15            |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 58461-62002 LS 24 / 417 HOLCOMB        | 401-751-625-0000 | 88.16            |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 18961-63000 LS 15/ 509 SHADOWLAWN      | 401-751-625-0000 | 192.20           |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 05318-68087 LS 95-706 MAGNOLIA         | 401-751-625-0000 | 88.86            |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 62051-64009 LS 6 / 261 LOVERS LANE     | 401-751-625-0000 | 145.55           |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 71671-62000 LS 47 / BREEZY HILL LN     | 401-751-625-0000 | 170.61           |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 24421-62005 LS28/2826 BELMONT DR       | 401-751-625-0000 | 168.40           |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 16646-41044 LS 90/ 700 HIDDEN OAKS DR  | 401-751-625-0000 | 112.71           |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 75471-62002 LS 39 / 110 SIMON BLVD     | 401-751-625-0000 | 89.33            |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 61791-61003 LS 55 / 2709 BIENVILLE     | 401-751-625-0000 | 89.39            |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 92921-62003 LS 4 / 202 CLEVELAND       | 401-751-625-0000 | 152.11           |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 03049-85028 LS 94 - 813 IBERVILLE DR   | 401-751-625-0000 | 89.70            |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 00874-01009 LS 75 - RUE RIVAGE ST      | 401-751-625-0000 | 89.81            |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 41231-62009 LS 20 / 113 HALSTEAD       | 401-751-625-0000 | 151.15           |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 81131-62000 LS 56 / 112 MYRTLE AVE     | 401-751-625-0000 | 89.95            |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 39161-64007 LS 50 / 1309 COVE PLACE    | 401-751-625-0000 | 89.20            |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 11431-62048 711 MAGNOLIA AVE HEADSTART | 551-551-625-0000 | 2,109.57         |
| MISSISSIPPI POWER COMPANY                                  | INV0032240     | SB27411-43002 CITY ELECTRIC CHARGES              | 27637-29024 711 MAGNOLIA AVE YMCA      | 551-551-625-0000 | 1,646.07         |
| <b>Vendor 00156 - MISSISSIPPI POWER COMPANY Total:</b>     |                |                                                  |                                        |                  | <b>84,624.85</b> |
| <b>Vendor: 031061 - MONARCH TRACKING LLC</b>               |                |                                                  |                                        |                  |                  |
| MONARCH TRACKING LLC                                       | INV127771      | GPS MONTHLY SERVICE                              | GPS MONTHLY SERVICE                    | 001-120-600-0600 | 22.00            |
| MONARCH TRACKING LLC                                       | INV127771      | GPS MONTHLY SERVICE                              | GPS MONTHLY SERVICE                    | 001-191-600-0600 | 88.00            |
| MONARCH TRACKING LLC                                       | INV127771      | GPS MONTHLY SERVICE                              | GPS MONTHLY SERVICE                    | 001-200-600-0600 | 176.00           |
| MONARCH TRACKING LLC                                       | INV127771      | GPS MONTHLY SERVICE                              | GPS MONTHLY SERVICE                    | 001-260-600-0600 | 132.00           |
| MONARCH TRACKING LLC                                       | INV127771      | GPS MONTHLY SERVICE                              | GPS MONTHLY SERVICE                    | 001-300-600-0600 | 825.00           |
| MONARCH TRACKING LLC                                       | INV127771      | GPS MONTHLY SERVICE                              | GPS MONTHLY SERVICE                    | 001-550-600-0600 | 484.00           |
| MONARCH TRACKING LLC                                       | INV127771      | GPS MONTHLY SERVICE                              | GPS MONTHLY SERVICE                    | 401-300-600-0600 | 495.00           |
| <b>Vendor 031061 - MONARCH TRACKING LLC Total:</b>         |                |                                                  |                                        |                  | <b>2,222.00</b>  |
| <b>Vendor: 04832 - MUSTANG ALLEY BODY WORKS, LLC</b>       |                |                                                  |                                        |                  |                  |
| MUSTANG ALLEY BODY WORK...                                 | GB84599        | Repair paint damage to unit 2304 bicycle scratch | Paint and materials                    | 001-200-630-0000 | 288.00           |
| MUSTANG ALLEY BODY WORK...                                 | GB84599        | Repair paint damage to unit 2304 bicycle scratch | Labor                                  | 001-200-630-0000 | 598.00           |
| <b>Vendor 04832 - MUSTANG ALLEY BODY WORKS, LLC Total:</b> |                |                                                  |                                        |                  | <b>886.00</b>    |
| <b>Vendor: 00141 - NAFECO INC</b>                          |                |                                                  |                                        |                  |                  |
| NAFECO INC                                                 | 1343479        | Uniform Allotments                               | Jordan Uniform Allotment               | 001-260-535-0531 | 197.00           |
| NAFECO INC                                                 | 1360001        | Uniform Allotments                               | Heath Uniform Allotment                | 001-260-535-0531 | 57.65            |
| NAFECO INC                                                 | 1361606        | Uniform Allotments                               | Firefighter Uniform Allotment          | 001-260-535-0531 | 90.00            |
| NAFECO INC                                                 | 1362309        | Uniform Allotments                               | Firefighter Uniform Allotment          | 001-260-535-0531 | 76.00            |
| NAFECO INC                                                 | 1362537        | Uniform Allotments                               | Heath Uniform Allotment                | 001-260-535-0531 | 108.80           |

**9/16/25 DOCKET OF CLAIMS**

| Vendor Name                                    | Payable Number | Description (Payable)                          | Description (Item)                        | Account Number   | Amount          |
|------------------------------------------------|----------------|------------------------------------------------|-------------------------------------------|------------------|-----------------|
| NAFECO INC                                     | 1364249        | Uniform Allotments                             | Heath Uniform Allotment                   | 001-260-535-0531 | 108.85          |
| NAFECO INC                                     | 1364672        | Uniform Allotments                             | Dodson Uniform Allotment                  | 001-260-535-0531 | 22.50           |
| NAFECO INC                                     | 1364810        | Uniform Allotments                             | Dodson Uniform Allotment                  | 001-260-535-0531 | 55.60           |
| NAFECO INC                                     | 1366221        | Uniform Allotments                             | Wicker Uniform Allotment                  | 001-260-535-0531 | 119.50          |
| NAFECO INC                                     | 1366283        | 3 CO Gas Monitors                              | carbon monoxide gas detectors             | 001-260-548-0000 | 886.92          |
| NAFECO INC                                     | 1266897        | Uniform Allotments                             | Heath Uniform Allotment                   | 001-260-535-0531 | 51.00           |
| NAFECO INC                                     | 1367124        | Apparatus Flow Kit for Hydrant Testing         | Pen light                                 | 001-260-548-0000 | 23.10           |
| NAFECO INC                                     | 1367124        | Apparatus Flow Kit for Hydrant Testing         | Apparatus Flow Test Kit                   | 001-260-916-0000 | 1,982.61        |
| NAFECO INC                                     | 1367330        | fire axes and elevator keys                    | Axes                                      | 001-260-548-0000 | 247.21          |
| NAFECO INC                                     | 1367330        | fire axes and elevator keys                    | Elevator Keys                             | 001-260-560-0000 | 251.73          |
| NAFECO INC                                     | 1367612        | Uniform Allotments                             | Guthrie Uniform Allotment                 | 001-260-535-0531 | 182.00          |
| NAFECO INC                                     | 1367659        | Uniform Allotments                             | Firefighter Uniform Allotment             | 001-260-535-0531 | 57.80           |
| <b>Vendor 00141 - NAFECO INC Total:</b>        |                |                                                |                                           |                  | <b>4,518.27</b> |
| <b>Vendor: 04667 - NEEL-SCHAFFER</b>           |                |                                                |                                           |                  |                 |
| NEEL-SCHAFFER                                  | 1108672        | STORMWATER 2024-2025                           | OS MS4 STORMWATER 2024-2025               | 001-191-626-0000 | 1,375.00        |
| NEEL-SCHAFFER                                  | 1109237-FINAL  | STORMWATER 2024-2025                           | OS MS4 STORMWATER 2024-2025               | 001-191-626-0000 | 2,750.00        |
| <b>Vendor 04667 - NEEL-SCHAFFER Total:</b>     |                |                                                |                                           |                  | <b>4,125.00</b> |
| <b>Vendor: 00176 - OCEAN SPRINGS LUMBER CO</b> |                |                                                |                                           |                  |                 |
| OCEAN SPRINGS LUMBER CO                        | 2507-198506    | Hydrant Paint Material                         | Paint brush                               | 001-140-643-0000 | 16.74           |
| OCEAN SPRINGS LUMBER CO                        | 2507-198506    | Hydrant Paint Material                         | Bucket                                    | 001-140-643-0000 | 11.98           |
| OCEAN SPRINGS LUMBER CO                        | 2507-198506    | Hydrant Paint Material                         | Bucket Lids                               | 001-140-643-0000 | 7.58            |
| OCEAN SPRINGS LUMBER CO                        | 2507-198506    | Hydrant Paint Material                         | Paint Strainer                            | 001-140-643-0000 | 5.96            |
| OCEAN SPRINGS LUMBER CO                        | 2507-198594    | joint compound and fence boards for Freedom    | All purpose joint compound                | 001-140-643-0000 | 12.60           |
| OCEAN SPRINGS LUMBER CO                        | 2507-198594    | joint compound and fence boards for Freedom    | Treated fence board for Freedom Field     | 001-550-563-0000 | 52.50           |
| OCEAN SPRINGS LUMBER CO                        | 2507-199105    | Kitchen faucet for OSPR breakroom              | Kitchen faucet two handle                 | 001-550-563-0000 | 39.99           |
| OCEAN SPRINGS LUMBER CO                        | 2507-199442    | MAINT Misc Materials/Parts As needed city wide | AIR FILTERS                               | 001-351-560-0000 | 112.42          |
| OCEAN SPRINGS LUMBER CO                        | 2507-199967    | End Wall trim for City Hall City Clerk office  | 26 gauge 4x6 cocoa brown endwall trim 10' | 001-140-643-0000 | 40.00           |
| OCEAN SPRINGS LUMBER CO                        | 2507-200014    | PVC pipe for drain repair at station 2         | PVC fitting                               | 001-260-630-0000 | 8.37            |
| OCEAN SPRINGS LUMBER CO                        | 2507-200014    | PVC pipe for drain repair at station 2         | PVC fitting                               | 001-260-630-0000 | 0.99            |
| OCEAN SPRINGS LUMBER CO                        | 2507-200014    | PVC pipe for drain repair at station 2         | PVC fitting                               | 001-260-630-0000 | 0.89            |
| OCEAN SPRINGS LUMBER CO                        | 2507-200014    | PVC pipe for drain repair at station 2         | PVC Pipe                                  | 001-260-630-0000 | 0.76            |
| OCEAN SPRINGS LUMBER CO                        | 2507-200026    | Paint for hydrants                             | Paint for fire hydrants                   | 001-260-630-0000 | 16.99           |
| OCEAN SPRINGS LUMBER CO                        | 2507-200026    | Paint for hydrants                             | Paint for hydrants                        | 001-260-630-0000 | 16.99           |
| OCEAN SPRINGS LUMBER CO                        | 2507-200145    | Material & Supplies                            | Primed Wood Fingerjoint                   | 001-140-643-0000 | 17.01           |
| OCEAN SPRINGS LUMBER CO                        | 2507-200145    | Material & Supplies                            | Primed Wood Fingerjoint                   | 001-140-643-0000 | 11.71           |
| OCEAN SPRINGS LUMBER CO                        | 2507-200145    | Material & Supplies                            | 11/16" X 11/16" Pine                      | 001-140-643-0000 | 9.12            |
| OCEAN SPRINGS LUMBER CO                        | 2507-200145    | Material & Supplies                            | Primed FJ 11/16" Quarter Round            | 001-140-643-0000 | 8.96            |
| OCEAN SPRINGS LUMBER CO                        | 2507-200145    | Material & Supplies                            | Const Adhesive Loctite                    | 001-140-643-0000 | 7.99            |
| OCEAN SPRINGS LUMBER CO                        | 2508-200354    | Brad nailer and battery pack                   | Battery 2 pack                            | 001-140-643-0000 | 149.99          |
| OCEAN SPRINGS LUMBER CO                        | 2508-201056    | Brad nailer and battery pack                   | Battery 2 pack                            | 001-140-643-0000 | 149.99          |
| OCEAN SPRINGS LUMBER CO                        | 2508-201186    | MAINT Misc Materials/Parts As needed city wide | DRILL BIT FLUTE SDS PLUS SHANK DIABLO     | 001-351-560-0000 | 44.97           |
| OCEAN SPRINGS LUMBER CO                        | 2508-201413    | Brad nailer and battery pack                   | Milwaukee 18V 18 GA Brad nailer           | 001-140-643-0000 | 329.99          |
| OCEAN SPRINGS LUMBER CO                        | 2508-201958    | repair parts for Fire Dept washer and dryer    | 2x1-1/4" bushing                          | 001-140-643-0000 | 3.79            |
| OCEAN SPRINGS LUMBER CO                        | 2508-202875    | Paint and Sprayer                              | Paint Sprayer                             | 001-140-643-0000 | 199.99          |
| OCEAN SPRINGS LUMBER CO                        | 2508-202875    | Paint and Sprayer                              | Paint                                     | 001-140-643-0000 | 455.92          |



**9/16/25 DOCKET OF CLAIMS**

| Vendor Name                                            | Payable Number | Description (Payable)                              | Description (Item)                                | Account Number   | Amount          |
|--------------------------------------------------------|----------------|----------------------------------------------------|---------------------------------------------------|------------------|-----------------|
| OCEAN SPRINGS LUMBER CO                                | 2508-203935    | Grinder, Recip. Saw, and blower for building maint | M18 2686-20 Cut Off Grinder                       | 001-550-548-0000 | 159.99          |
| OCEAN SPRINGS LUMBER CO                                | 2508-203935    | Grinder, Recip. Saw, and blower for building maint | Reciprocating saw                                 | 001-550-548-0000 | 159.99          |
| OCEAN SPRINGS LUMBER CO                                | 2508-204246    | drill bits for building maintenance                | SDS Drill Bit, 3/16" dia, 6", shank               | 001-550-548-0000 | 10.99           |
| OCEAN SPRINGS LUMBER CO                                | 2508-204246    | drill bits for building maintenance                | SDS Drill Bit/ 5/32" dia, 4", shank               | 001-550-548-0000 | 8.99            |
| OCEAN SPRINGS LUMBER CO                                | 2508-204615    | Maintenance Materials                              | dropcloth 9x12                                    | 001-196-560-0000 | 3.49            |
| OCEAN SPRINGS LUMBER CO                                | 2508-204615    | Maintenance Materials                              | 2-1/2" Silver Tip Angle Sash                      | 001-196-560-0000 | 9.99            |
| OCEAN SPRINGS LUMBER CO                                | 2508-204615    | Maintenance Materials                              | 9" Roller Cover 3 pack                            | 001-196-560-0000 | 8.69            |
| OCEAN SPRINGS LUMBER CO                                | 2508-204615    | Maintenance Materials                              | wedge sanding sponge                              | 001-196-560-0000 | 4.79            |
| OCEAN SPRINGS LUMBER CO                                | 2508-205581    | Grinder, Recip. Saw, and blower for building maint | Milwaukee blower                                  | 001-550-548-0000 | 199.99          |
| OCEAN SPRINGS LUMBER CO                                | 2508-205775    | toilet seats & joint compound                      | toilet seats                                      | 001-140-643-0000 | 71.96           |
| OCEAN SPRINGS LUMBER CO                                | 2508-205775    | toilet seats & joint compound                      | Joint compound                                    | 001-140-643-0000 | 13.13           |
| OCEAN SPRINGS LUMBER CO                                | 2508-205873    | Materials to hang equipment                        | Fasteners                                         | 001-260-563-0000 | 6.00            |
| OCEAN SPRINGS LUMBER CO                                | 2508-205873    | Materials to hang equipment                        | Storage Hooks                                     | 001-260-563-0000 | 4.38            |
| OCEAN SPRINGS LUMBER CO                                | 2508-205873    | Materials to hang equipment                        | PVC Coupling                                      | 001-260-563-0000 | 3.58            |
| OCEAN SPRINGS LUMBER CO                                | 2508-205873    | Materials to hang equipment                        | Fasteners                                         | 001-260-563-0000 | 2.30            |
| OCEAN SPRINGS LUMBER CO                                | 2508-206742    | shoe moulding and primer for mayor's office        | shoe moulding                                     | 001-140-643-0000 | 4.64            |
| OCEAN SPRINGS LUMBER CO                                | 2508-206742    | shoe moulding and primer for mayor's office        | primer sealer gallon                              | 001-140-643-0000 | 31.99           |
| OCEAN SPRINGS LUMBER CO                                | 2508-206899    | Station Improvements                               | 2x 4 boards                                       | 001-260-901-0915 | 40.68           |
| OCEAN SPRINGS LUMBER CO                                | 2508-206899    | Station Improvements                               | 2x6 boards                                        | 001-260-901-0915 | 98.72           |
| OCEAN SPRINGS LUMBER CO                                | 2508-206899    | Station Improvements                               | Insulation                                        | 001-260-901-0915 | 165.24          |
| OCEAN SPRINGS LUMBER CO                                | 2508-206899    | Station Improvements                               | Door                                              | 001-260-901-0915 | 399.93          |
| OCEAN SPRINGS LUMBER CO                                | 2508-206899    | Station Improvements                               | Plywood                                           | 001-260-901-0915 | 621.76          |
| OCEAN SPRINGS LUMBER CO                                | 2508-206899    | Station Improvements                               | 2x6 pine                                          | 001-260-901-0915 | 16.24           |
| OCEAN SPRINGS LUMBER CO                                | 2508-206899    | Station Improvements                               | 2 x6 boards                                       | 001-260-901-0915 | 14.00           |
| OCEAN SPRINGS LUMBER CO                                | 2508-206915    | Hole saw                                           | Hole saw                                          | 001-550-548-0000 | 22.99           |
| OCEAN SPRINGS LUMBER CO                                | 2508-208452    | Exterior grade plywood                             | 4x8 exterior grade plywood                        | 001-550-560-0000 | 27.16           |
| OCEAN SPRINGS LUMBER CO                                | 2508-209060    | Trimmer Line                                       | Trimmer Line                                      | 001-260-547-0000 | 12.99           |
| OCEAN SPRINGS LUMBER CO                                | 2508-209060    | Trimmer Line                                       | 2 cycle oil for trimmer                           | 001-260-547-0000 | 2.99            |
| OCEAN SPRINGS LUMBER CO                                | 2508-209337    | Tile Grout Sponge                                  | Tile Grout Sponge                                 | 001-196-561-0000 | 9.58            |
| OCEAN SPRINGS LUMBER CO                                | 2508-209976    | PVC board glue and gun                             | Const. Adh. Clear                                 | 001-196-561-0000 | 13.99           |
| OCEAN SPRINGS LUMBER CO                                | 2508-209976    | PVC board glue and gun                             | Drip Free Caulking Gun                            | 001-196-561-0000 | 13.99           |
| OCEAN SPRINGS LUMBER CO                                | 2508-209977    | repair parts for water line at Sports Complex      | 3/4x3/4x1/2 galv nipple                           | 001-550-563-0000 | 5.69            |
| OCEAN SPRINGS LUMBER CO                                | 2508-209977    | repair parts for water line at Sports Complex      | 1/2x1-1/2 brass nipple                            | 001-550-563-0000 | 7.99            |
| OCEAN SPRINGS LUMBER CO                                | 2508-209977    | repair parts for water line at Sports Complex      | 3/4" male adapter                                 | 001-550-563-0000 | 0.89            |
| OCEAN SPRINGS LUMBER CO                                | 2508-209977    | repair parts for water line at Sports Complex      | ball valve                                        | 001-550-563-0000 | 17.99           |
| <b>Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:</b>   |                |                                                    |                                                   |                  | <b>3,931.90</b> |
| <b>Vendor: 00775 - OFFICE DEPOT INC</b>                |                |                                                    |                                                   |                  |                 |
| OFFICE DEPOT INC                                       | 437694962001   | OFFICE SUPPLIES                                    | 475725 - 3-7/8" X 8-7/8" WHITE ENVELOPES, 500     | 001-140-500-0000 | 104.20          |
| OFFICE DEPOT INC                                       | 437694962001   | OFFICE SUPPLIES                                    | 360669 - ERASESABLE BIG TAB DIVIDERS, 5-TAB WHITE | 001-190-500-0000 | 16.72           |
| <b>Vendor 00775 - OFFICE DEPOT INC Total:</b>          |                |                                                    |                                                   |                  | <b>120.92</b>   |
| <b>Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC</b> |                |                                                    |                                                   |                  |                 |
| OVERSTREET AND ASSOCIATES.. 3947                       |                | GIS PHASE 2 AUG 2025                               | GIS PHASE 2 AUG 2025                              | 315-120-906-0000 | 11,356.25       |
| OVERSTREET AND ASSOCIATES.. 3948                       |                | CITY ENGINEERING AUG 2025                          | CITY ENGINEERING AUG 2025 - DRAINAGE              | 001-120-600-0611 | 92.75           |
| OVERSTREET AND ASSOCIATES.. 3948                       |                | CITY ENGINEERING AUG 2025                          | CITY ENGINEERING AUG 2025 - SUBDIVISIONS          | 001-120-600-0611 | 371.00          |
| OVERSTREET AND ASSOCIATES.. 3948                       |                | CITY ENGINEERING AUG 2025                          | CITY ENGINEERING AUG 2025 - WATER                 | 401-750-600-0611 | 371.00          |

## 9/16/25 DOCKET OF CLAIMS

| Vendor Name                                           | Payable Number | Description (Payable)                             | Description (Item)                   | Account Number   | Amount    |
|-------------------------------------------------------|----------------|---------------------------------------------------|--------------------------------------|------------------|-----------|
| OVERSTREET AND ASSOCIATES..                           | 3949           | DOWNTOWN SEWER SYSTEM REHAB AUG 2025              | DOWNTOWN SEWER SYSTEM REHAB AUG 2025 | 324-330-911-0000 | 3,465.00  |
| OVERSTREET AND ASSOCIATES..                           | 3950           | FRONT BEACH SIDEWALKS PH 3 AUG 2025               | FRONT BEACH SIDEWALKS PH 3 AUG 2025  | 329-330-911-0000 | 3,149.25  |
| Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total: |                |                                                   |                                      |                  | 18,805.25 |
| Vendor: 04785 - PARIS ACE HARDWARE                    |                |                                                   |                                      |                  |           |
| PARIS ACE HARDWARE                                    | 41484476       | electrical supplies for city hall                 | 2G 20/50 AMP Cover gray              | 001-140-643-0000 | 12.59     |
| PARIS ACE HARDWARE                                    | 41484476       | electrical supplies for city hall                 | Conduit strap plastic 2"             | 001-140-643-0000 | 6.83      |
| PARIS ACE HARDWARE                                    | 41484476       | electrical supplies for city hall                 | 1/2" 3H 2G Box Gray                  | 001-140-643-0000 | 12.59     |
| PARIS ACE HARDWARE                                    | 41485373       | Repairs to Fire Dept washer and dryer             | Y 45 PVC DWV 2"                      | 001-140-643-0000 | 7.19      |
| PARIS ACE HARDWARE                                    | 41485373       | Repairs to Fire Dept washer and dryer             | Elbow 90 3/4"                        | 001-140-643-0000 | 5.00      |
| PARIS ACE HARDWARE                                    | 41485373       | Repairs to Fire Dept washer and dryer             | Pipe PVC 1.25"x20'                   | 001-140-643-0000 | 15.99     |
| PARIS ACE HARDWARE                                    | 41485373       | Repairs to Fire Dept washer and dryer             | Elbow 90 1.25"                       | 001-140-643-0000 | 3.23      |
| PARIS ACE HARDWARE                                    | 41485373       | Repairs to Fire Dept washer and dryer             | Couple 2"                            | 001-140-643-0000 | 2.33      |
| PARIS ACE HARDWARE                                    | 41485373       | Repairs to Fire Dept washer and dryer             | Adapter 3/4SL 3/4MPT                 | 001-140-643-0000 | 1.25      |
| PARIS ACE HARDWARE                                    | 41485420       | repair parts for Fire Dept washer and dryer       | Reducing Tee PVC 3/4"                | 001-140-643-0000 | 2.86      |
| PARIS ACE HARDWARE                                    | 41485420       | repair parts for Fire Dept washer and dryer       | Duct tape 1.88x55yd Econ             | 001-140-643-0000 | 12.58     |
| PARIS ACE HARDWARE                                    | 41485838       | repair parts for Fire Dept washer and dryer       | Bushing 2x1.5"                       | 001-140-643-0000 | 3.59      |
| PARIS ACE HARDWARE                                    | 41485838       | repair parts for Fire Dept washer and dryer       | Bushing PVC 3"                       | 001-140-643-0000 | 8.09      |
| PARIS ACE HARDWARE                                    | 41485838       | repair parts for Fire Dept washer and dryer       | 2G Mutli-use CVR GRY                 | 001-140-643-0000 | 10.79     |
| PARIS ACE HARDWARE                                    | 41485838       | repair parts for Fire Dept washer and dryer       | Tee San PVC 4x4x3"                   | 001-140-643-0000 | 25.19     |
| PARIS ACE HARDWARE                                    | 41485897       | Repair parts for Fire Dept washer and dryer       | Tee San PVC S&D 4"                   | 001-140-643-0000 | 0.40      |
| PARIS ACE HARDWARE                                    | 41485897       | Repair parts for Fire Dept washer and dryer       | DWV Couple Flex 4"x2"                | 001-140-643-0000 | 0.89      |
| PARIS ACE HARDWARE                                    | 41486179       | Field Paint for YMCA for Freedom Field            | BEDNG FRK 10TN FBGL HNDL             | 001-140-643-0000 | 75.58     |
| PARIS ACE HARDWARE                                    | 41486179       | Field Paint for YMCA for Freedom Field            | MARKING PAINT SB F...                | 001-140-643-0000 | 44.95     |
| PARIS ACE HARDWARE                                    | 41486541       | LIGHT BULBS FOR PLANNING DEPT                     | LED A15 E17 DL 60W 2PK               | 001-140-643-0000 | 23.38     |
| PARIS ACE HARDWARE                                    | 41487735       | small tools and grounds maintenance supplies      | Screwdriver #2x4                     | 001-550-548-0000 | 6.10      |
| PARIS ACE HARDWARE                                    | 41487735       | small tools and grounds maintenance supplies      | screwdriver 3/16x3                   | 001-550-548-0000 | 6.10      |
| PARIS ACE HARDWARE                                    | 41487735       | small tools and grounds maintenance supplies      | Cord Reel w/stand 150'               | 001-550-548-0000 | 12.59     |
| PARIS ACE HARDWARE                                    | 41487735       | small tools and grounds maintenance supplies      | Twine cotton #16x510'                | 001-550-560-0000 | 6.29      |
| PARIS ACE HARDWARE                                    | 41487735       | small tools and grounds maintenance supplies      | Sleeve                               | 001-550-560-0000 | 13.64     |
| PARIS ACE HARDWARE                                    | 41487735       | small tools and grounds maintenance supplies      | Nylon Line Round 1174'               | 001-550-560-0000 | 60.99     |
| PARIS ACE HARDWARE                                    | 41488100       | Masterlocks for buildings/gates around city       | Masterlocks                          | 001-140-643-0000 | 71.70     |
| PARIS ACE HARDWARE                                    | 41488378       | Light Bulb R/R at the station                     | 017801907438 Bulb LED 48" 15W        | 001-200-563-0000 | 599.94    |
| PARIS ACE HARDWARE                                    | 41488379       | lightswitch for HR office at City Hall            | Box SGL GNG PVC OW 14CU              | 001-140-643-0000 | 3.05      |
| PARIS ACE HARDWARE                                    | 41488517       | Spray paint for exercise equipment on Front Beach | ACE RSTP SPRY Satin White 15oz       | 001-140-643-0000 | 6.29      |
| PARIS ACE HARDWARE                                    | 41490161       | Paint for Mayor's office                          | C + K Int Egg NB 1G                  | 001-140-643-0000 | 84.58     |

**9/16/25 DOCKET OF CLAIMS**

| Vendor Name                                     | Payable Number | Description (Payable)                              | Description (Item)          | Account Number   | Amount          |
|-------------------------------------------------|----------------|----------------------------------------------------|-----------------------------|------------------|-----------------|
| PARIS ACE HARDWARE                              | 41490169       | light bulbs and WD40 for Sports Complex            | LED A19 E26 60W 4 pk        | 001-550-560-0000 | 7.98            |
| PARIS ACE HARDWARE                              | 41490169       | light bulbs and WD40 for Sports Complex            | WD40                        | 001-550-560-0000 | 6.99            |
| PARIS ACE HARDWARE                              | 41490987       | chain for Sports Complex                           | Chain Loop                  | 001-550-560-0000 | 9.12            |
| PARIS ACE HARDWARE                              | 41491014       | wall plate for HR office                           | Blank wallplate 1G          | 001-140-643-0000 | 5.00            |
| PARIS ACE HARDWARE                              | 41491382       | Gate latch and fasteners for John Gill Park        | Hillman each fasteners      | 001-550-563-0000 | 3.92            |
| PARIS ACE HARDWARE                              | 41491382       | Gate latch and fasteners for John Gill Park        | Hillman each fasteners      | 001-550-563-0000 | 3.16            |
| PARIS ACE HARDWARE                              | 41491382       | Gate latch and fasteners for John Gill Park        | Hillman each fasteners      | 001-550-563-0000 | 3.96            |
| PARIS ACE HARDWARE                              | 41491382       | Gate latch and fasteners for John Gill Park        | Gate latch                  | 001-550-563-0000 | 20.49           |
| PARIS ACE HARDWARE                              | 41492902       | hammer drill bit, screw driver, & fasteners        | Hillman each fasteners      | 001-140-643-0000 | 32.25           |
| PARIS ACE HARDWARE                              | 41492902       | hammer drill bit, screw driver, & fasteners        | Hammer drill bit            | 001-550-548-0000 | 7.19            |
| PARIS ACE HARDWARE                              | 41492902       | hammer drill bit, screw driver, & fasteners        | Con Screw Flat #12x2-3/4    | 001-550-548-0000 | 15.27           |
| PARIS ACE HARDWARE                              | 41492980       | POLE SAW PARTS / REPAIR                            | MOTOMIX 1 GALLON            | 401-710-560-0000 | 34.99           |
| PARIS ACE HARDWARE                              | 41492980       | POLE SAW PARTS / REPAIR                            | CLEANING FEE / DISPOSAL     | 401-710-563-0000 | 7.50            |
| PARIS ACE HARDWARE                              | 41492980       | POLE SAW PARTS / REPAIR                            | POLE SAW CHAIN X 2          | 401-710-563-0000 | 40.40           |
| PARIS ACE HARDWARE                              | 41493051       | repair parts for water line at Sports Complex      | Cement rain-r-shine         | 001-550-563-0000 | 13.49           |
| PARIS ACE HARDWARE                              | 41493051       | repair parts for water line at Sports Complex      | Bibb Hose 3/4" ball valve   | 001-550-563-0000 | 10.79           |
| PARIS ACE HARDWARE                              | 41493051       | repair parts for water line at Sports Complex      | Ball Valve Sch40 3/4"       | 001-550-563-0000 | 8.98            |
| PARIS ACE HARDWARE                              | 41493051       | repair parts for water line at Sports Complex      | Drain Boiler Brass 3/4MPT   | 001-550-563-0000 | 10.79           |
| PARIS ACE HARDWARE                              | 41493056       | Repair parts for water line to shop at Sports Comp | Ball vlv 3/4" PVC           | 001-550-563-0000 | 4.49            |
| PARIS ACE HARDWARE                              | 41493056       | Repair parts for water line to shop at Sports Comp | Ball valve pvc thred 1/2"   | 001-550-563-0000 | 4.13            |
| PARIS ACE HARDWARE                              | 41493056       | Repair parts for water line to shop at Sports Comp | Adapter Sch40 3/4SL3/4MPT   | 001-550-563-0000 | 1.25            |
| PARIS ACE HARDWARE                              | 41493056       | Repair parts for water line to shop at Sports Comp | adapter 1/2x3/4             | 001-550-563-0000 | 2.15            |
| PARIS ACE HARDWARE                              | 41493310       | spark plug and tool                                | Engineers hammer            | 001-550-548-0000 | 17.65           |
| PARIS ACE HARDWARE                              | 41493310       | spark plug and tool                                | Spark plug boot             | 001-550-563-0000 | 3.03            |
| PARIS ACE HARDWARE                              | 41493370       | Blades for edger at Sports Complex                 | Blade edger                 | 001-550-563-0000 | 43.18           |
| PARIS ACE HARDWARE                              | 41493410       | Pallet of water                                    | Pallet of water             | 001-550-560-0000 | 335.16          |
| PARIS ACE HARDWARE                              | 41493662       | field marking supplies for Sports Complex          | cord reel with stand        | 001-550-548-0000 | 12.59           |
| PARIS ACE HARDWARE                              | 41493662       | field marking supplies for Sports Complex          | Measuring Wheel digital 12" | 001-550-548-0000 | 89.97           |
| PARIS ACE HARDWARE                              | 41493662       | field marking supplies for Sports Complex          | Twine Nylon                 | 001-550-560-0000 | 14.39           |
| PARIS ACE HARDWARE                              | 41493752       | wall mounts for new workout room for Fire Dept     | Hillman each fasteners      | 001-140-643-0000 | 9.16            |
| PARIS ACE HARDWARE                              | 41493752       | wall mounts for new workout room for Fire Dept     | Hillman each fasteners      | 001-140-643-0000 | 36.12           |
| PARIS ACE HARDWARE                              | 41494109       | gloves for hedge and limb trimming                 | Glove work blk/gry L        | 001-550-560-0000 | 17.98           |
| PARIS ACE HARDWARE                              | 41494109       | gloves for hedge and limb trimming                 | Ace Grip Glove XL BLK       | 001-550-560-0000 | 17.09           |
| PARIS ACE HARDWARE                              | 41494109       | gloves for hedge and limb trimming                 | ACE Gloves LTHR PLM XL      | 001-550-560-0000 | 8.99            |
| <b>Vendor 04785 - PARIS ACE HARDWARE Total:</b> |                |                                                    |                             |                  | <b>2,006.17</b> |

## 9/16/25 DOCKET OF CLAIMS

| Vendor Name                                                | Payable Number        | Description (Payable)                             | Description (Item)                                 | Account Number   | Amount          |
|------------------------------------------------------------|-----------------------|---------------------------------------------------|----------------------------------------------------|------------------|-----------------|
| <b>Vendor: 05028 - PATRICK M. MARTINO, PLS, INC.</b>       |                       |                                                   |                                                    |                  |                 |
| PATRICK M. MARTINO, PLS, IN...                             | P25588                | EASEMENT SURVEY AND TOPOGRAPHIC WORK              | BIENVILLE PLACE BETWEEN CABILDO AND BERGERAC       | 001-352-906-0000 | 9,500.00        |
| <b>Vendor 05028 - PATRICK M. MARTINO, PLS, INC. Total:</b> |                       |                                                   |                                                    |                  | <b>9,500.00</b> |
| <b>Vendor: 031861 - PREMIER LANDSCAPING LLC</b>            |                       |                                                   |                                                    |                  |                 |
| PREMIER LANDSCAPING LLC                                    | 777                   | MOW HWY 90 MEDIANS 9/7/25                         | MOW HWY 90 MEDIANS 9/7/25                          | 001-301-600-0601 | 1,400.00        |
| <b>Vendor 031861 - PREMIER LANDSCAPING LLC Total:</b>      |                       |                                                   |                                                    |                  | <b>1,400.00</b> |
| <b>Vendor: 00125 - PVS DX INC</b>                          |                       |                                                   |                                                    |                  |                 |
| PVS DX INC                                                 | 217001541-25          | Chlorine Cylinder Delivery wells Aug2025-Sept2025 | Chlorine Cylinder Delivery wells Oct2024-Sept2025  | 401-750-543-0000 | 2,003.24        |
| PVS DX INC                                                 | 217001542-25          | Chlorine Cylinder Delivery wells Aug2025-Sept2025 | Chlorine Cylinder Delivery wells Oct2024-Sept2025  | 401-750-543-0000 | 1,502.43        |
| PVS DX INC                                                 | 217001543-25          | Chlorine Cylinder Delivery wells Aug2025-Sept2025 | Chlorine Cylinder Delivery wells Oct2024-Sept2025  | 401-750-543-0000 | 751.22          |
| PVS DX INC                                                 | 217001544-25          | Chlorine Cylinder Delivery wells Aug2025-Sept2025 | Chlorine Cylinder Delivery wells Oct2024-Sept2025  | 401-750-543-0000 | 250.41          |
| <b>Vendor 00125 - PVS DX INC Total:</b>                    |                       |                                                   |                                                    |                  | <b>4,507.30</b> |
| <b>Vendor: 21-0025 - QUADIENT FINANCE USA INC</b>          |                       |                                                   |                                                    |                  |                 |
| QUADIENT FINANCE USA INC                                   | INV0032266            | POSTAGE METER FUNDING 8/20 & 8/29                 | POSTAGE METER FUNDING 8/20 & 8/29                  | 001-140-606-0000 | 1,000.00        |
| QUADIENT FINANCE USA INC                                   | INV0032266            | POSTAGE METER FUNDING 8/20 & 8/29                 | POSTAGE METER FUNDING 8/20 & 8/29                  | 401-710-606-0000 | 1,000.00        |
| <b>Vendor 21-0025 - QUADIENT FINANCE USA INC Total:</b>    |                       |                                                   |                                                    |                  | <b>2,000.00</b> |
| <b>Vendor: 21-0066 - QUADIENT, INC</b>                     |                       |                                                   |                                                    |                  |                 |
| QUADIENT, INC                                              | Q1993892              | POSTAGE METER LEASE 6/30 - 9/29                   | POSTAGE METER LEASE 6/30 - 9/29                    | 001-140-606-0000 | 619.23          |
| <b>Vendor 21-0066 - QUADIENT, INC Total:</b>               |                       |                                                   |                                                    |                  | <b>619.23</b>   |
| <b>Vendor: 04883 - QUICKSCORES LLC</b>                     |                       |                                                   |                                                    |                  |                 |
| QUICKSCORES LLC                                            | 251829                | Quickscores Invoice                               | Quickscores Fees                                   | 001-550-540-0541 | 409.00          |
| <b>Vendor 04883 - QUICKSCORES LLC Total:</b>               |                       |                                                   |                                                    |                  | <b>409.00</b>   |
| <b>Vendor: 04421 - RED BUD SUPPLY COMPANY, INC.</b>        |                       |                                                   |                                                    |                  |                 |
| RED BUD SUPPLY COMPANY, ...                                | 192432                | Marker Signs Left & Right Black/Yellow stripes    | TYPE 3 OBJECT MARKER SIGN, 12X36 HIP REFLECTIVE, L | 001-301-566-0000 | 317.50          |
| RED BUD SUPPLY COMPANY, ...                                | 192432                | Marker Signs Left & Right Black/Yellow stripes    | TYPE 3 OBJECT MARKER SIGN, 12X36 HIP REFLECTIVE, R | 001-301-566-0000 | 355.96          |
| <b>Vendor 04421 - RED BUD SUPPLY COMPANY, INC. Total:</b>  |                       |                                                   |                                                    |                  | <b>673.46</b>   |
| <b>Vendor: 01565 - S &amp; S WORLDWIDE INC</b>             |                       |                                                   |                                                    |                  |                 |
| S & S WORLDWIDE INC                                        | IN101661865           | After school camp supplies                        | Color-Me 3D slot fit pumpkin craft                 | 001-550-540-0540 | 41.21           |
| <b>Vendor 01565 - S &amp; S WORLDWIDE INC Total:</b>       |                       |                                                   |                                                    |                  | <b>41.21</b>    |
| <b>Vendor: 00577 - SAM'S CLUB DIRECT</b>                   |                       |                                                   |                                                    |                  |                 |
| SAM'S CLUB DIRECT                                          | 702260730274954155880 | custodial supplies                                | Member's Mark 13 gal trash bags (200 ct)           | 001-550-510-0000 | 316.30          |
| SAM'S CLUB DIRECT                                          | 702260730274954155880 | custodial supplies                                | Clorox clean up (spray + refill)                   | 001-550-510-0000 | 148.32          |
| SAM'S CLUB DIRECT                                          | 702260730274954155880 | custodial supplies                                | Windfresh laundry detergent                        | 001-550-510-0000 | 39.96           |
| SAM'S CLUB DIRECT                                          | 702260730274954155880 | custodial supplies                                | Fabulosos 2x conc. lavender cleaner                | 001-550-510-0000 | 59.88           |
| SAM'S CLUB DIRECT                                          | 702260730274954155880 | custodial supplies                                | Zip lock sandwich bags                             | 001-550-540-0540 | 18.96           |
| SAM'S CLUB DIRECT                                          | 702260730274954155880 | custodial supplies                                | Members Mark 8 oz waters (80/pack)                 | 001-550-540-0540 | 35.92           |
| SAM'S CLUB DIRECT                                          | 702260730274954155880 | custodial supplies                                | COMMERCIAL SHOP TOWELS                             | 001-550-560-0000 | 69.92           |
| SAM'S CLUB DIRECT                                          | 702260730274954155880 | custodial supplies                                | SHOP PAPER TOWELS                                  | 001-550-560-0000 | 65.94           |
| <b>Vendor 00577 - SAM'S CLUB DIRECT Total:</b>             |                       |                                                   |                                                    |                  | <b>755.20</b>   |
| <b>Vendor: 06060 - SOLAR CONTROL INC.</b>                  |                       |                                                   |                                                    |                  |                 |
| SOLAR CONTROL INC.                                         | 082625                | Window tint for passenger's front window 2205     | Passenger's front tint 2205                        | 001-200-630-0000 | 70.00           |

**9/16/25 DOCKET OF CLAIMS**

| Vendor Name                                                         | Payable Number | Description (Payable)                        | Description (Item)                                | Account Number   | Amount          |
|---------------------------------------------------------------------|----------------|----------------------------------------------|---------------------------------------------------|------------------|-----------------|
| SOLAR CONTROL INC.                                                  | 082925         | Replacement tint for damaged window for 2101 | Replace tint on damaged window unit 2101          | 001-200-630-0000 | 90.00           |
| <b>Vendor 06060 - SOLAR CONTROL INC. Total:</b>                     |                |                                              |                                                   |                  | <b>160.00</b>   |
| <b>Vendor: 03213 - SORG PRINTING</b>                                |                |                                              |                                                   |                  |                 |
| SORG PRINTING                                                       | 108191         | Tea with Mary C flyer                        | 200 flyers                                        | 001-196-610-0000 | 130.00          |
| <b>Vendor 03213 - SORG PRINTING Total:</b>                          |                |                                              |                                                   |                  | <b>130.00</b>   |
| <b>Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES</b>          |                |                                              |                                                   |                  |                 |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487625         | PRINTING CONTRACT - BUILDING DEPT            | PRINTING CONTRACT - BUILDING DEPT                 | 001-191-600-0600 | 189.56          |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487626         | PRINTING CONTRACT - GRANTS ADMIN             | MONTHLY CONTRACTUAL SERVICES                      | 001-120-600-0600 | 75.16           |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487627         | PRINTING CONTRACT - HUMAN RESOURCES          | PRINTING CONTRACT - SHARP MX-3050N                | 001-180-600-0600 | 93.20           |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487628         | PRINTING CONTRACT - PUBLIC WORKS             | PRINTING CONTRACT - SHARP MX-3071                 | 001-300-600-0600 | 203.81          |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487629         | PRINTING CONTRACT - PLANNING DEPARTMENT      | PRINTING CONTRACT - PLANNING DEPARTMENT           | 001-190-600-0600 | 168.32          |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487630         | PRINTING CONTRACT - POLICE DEPT PRINTERS     | RECORDS DEPARTMENT - SHARP BP-50C36               | 001-200-600-0600 | 56.98           |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487631         | PRINTING CONTRACT - COURTS                   | PRINTING CONTRACT - SHARP MX-4051                 | 001-110-600-0600 | 44.47           |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487632         | PRINTING CONTRACT - FIRE DEPARTMENT          | PRINTING CHARGES - SHARP BP-70C31                 | 001-260-600-0600 | 23.29           |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487633         | PRINTING CONTRACT - FINANCE                  | PRINTING CONTRACT - SHARP MX-M6570                | 001-140-600-0600 | 96.61           |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487634         | PRINTING CONTRACT - PARKS & REC              | PRINTING CONTRACT - SHARP MX-3051                 | 001-550-600-0600 | 134.32          |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487635         | PRINTING CONTRACT - POLICE DEPT PRINTERS     | OVERAGE FOR CID PRINTER                           | 001-200-600-0600 | 106.25          |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487635         | PRINTING CONTRACT - POLICE DEPT PRINTERS     | BASE RATE CID BROTHER MFC-L9570CDW                | 001-200-600-0600 | 34.00           |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487636         | PRINTING CONTRACT - POLICE DEPT PRINTERS     | OVERAGE CHARGES CHIEF ADMIN                       | 001-200-600-0600 | 41.65           |
| SOUTH MISSISSIPPI BUSINESS...                                       | 487636         | PRINTING CONTRACT - POLICE DEPT PRINTERS     | BASE RATE CHIEF ADMIN OFFICE BROTHER MFC-L9570CDW | 001-200-600-0600 | 30.00           |
| <b>Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:</b>    |                |                                              |                                                   |                  | <b>1,297.62</b> |
| <b>Vendor: 05357 - SOUTHERN FASTENER &amp; TOOL CO., INC.</b>       |                |                                              |                                                   |                  |                 |
| SOUTHERN FASTENER & TOOL....                                        | 135423         | Bolts/Washer/Nuts for signs & other projects | 5/16 zinc flat washer (300/pack)                  | 001-351-560-0000 | 9.30            |
| SOUTHERN FASTENER & TOOL....                                        | 135423         | Bolts/Washer/Nuts for signs & other projects | 5/16 zinc nylok locknut (300/pack)                | 001-351-560-0000 | 9.30            |
| SOUTHERN FASTENER & TOOL....                                        | 135423         | Bolts/Washer/Nuts for signs & other projects | 1/2 x 6 SITGN HD                                  | 001-351-560-0000 | 440.00          |
| SOUTHERN FASTENER & TOOL....                                        | 135423         | Bolts/Washer/Nuts for signs & other projects | 3 x3 square washer 1/2 hole                       | 001-351-560-0000 | 166.63          |
| SOUTHERN FASTENER & TOOL....                                        | 135423         | Bolts/Washer/Nuts for signs & other projects | 5/16 x 2 1/2 GR5 Bolt (300/pack)                  | 001-351-560-0000 | 74.25           |
| SOUTHERN FASTENER & TOOL....                                        | 135423         | Bolts/Washer/Nuts for signs & other projects | 5/16 plastic flat washer (300/pack)               | 001-351-560-0000 | 0.30            |
| <b>Vendor 05357 - SOUTHERN FASTENER &amp; TOOL CO., INC. Total:</b> |                |                                              |                                                   |                  | <b>699.78</b>   |
| <b>Vendor: 02590 - SPORTABOUT</b>                                   |                |                                              |                                                   |                  |                 |
| SPORTABOUT                                                          | 12285          | Tackle supplies                              | Tackle Practice Jerseys                           | 001-550-540-0541 | 740.00          |
| SPORTABOUT                                                          | 12285          | Tackle supplies                              | Tackle pants                                      | 001-550-540-0541 | 1,219.15        |
| SPORTABOUT                                                          | 12286          | Sport About Summer Trophies                  | Adult Basketball Trophy                           | 001-550-540-0541 | 108.00          |
| SPORTABOUT                                                          | 12286          | Sport About Summer Trophies                  | Summer VB Trophy                                  | 001-550-540-0541 | 87.75           |
| SPORTABOUT                                                          | 12286          | Sport About Summer Trophies                  | Sumer VB Medals9                                  | 001-550-540-0541 | 60.75           |
| SPORTABOUT                                                          | 12326          | Mini volleyball shirts                       | mini volleyball shirt                             | 001-550-540-0541 | 198.00          |
| <b>Vendor 02590 - SPORTABOUT Total:</b>                             |                |                                              |                                                   |                  | <b>2,413.65</b> |

## 9/16/25 DOCKET OF CLAIMS

| Vendor Name                                                          | Payable Number  | Description (Payable)                              | Description (Item)                       | Account Number   | Amount            |
|----------------------------------------------------------------------|-----------------|----------------------------------------------------|------------------------------------------|------------------|-------------------|
| <b>Vendor: 00321 - SUNBELT FIRE INC.</b>                             |                 |                                                    |                                          |                  |                   |
| SUNBELT FIRE INC.                                                    | 00030107        | Breathing Air Cascade Maintenance                  | Service Test                             | 001-260-630-0000 | 1,069.67          |
| <b>Vendor 00321 - SUNBELT FIRE INC. Total:</b>                       |                 |                                                    |                                          |                  | <b>1,069.67</b>   |
| <b>Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.</b>                 |                 |                                                    |                                          |                  |                   |
| SUNCOAST INFRASTRUCTURE, ..S24137-01                                 |                 | DOWNTOWN SEWER REHAB AUG 2025                      | DOWNTOWN SEWER REHAB AUG 2025            | 324-330-911-0000 | 147,429.55        |
| <b>Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:</b>           |                 |                                                    |                                          |                  | <b>147,429.55</b> |
| <b>Vendor: 05701 - SUNSOUTH LLC</b>                                  |                 |                                                    |                                          |                  |                   |
| SUNSOUTH LLC                                                         | 5300166         | Sheave assembly for mower (part return difference) | Sheave assembly                          | 001-550-563-0000 | 37.64             |
| <b>Vendor 05701 - SUNSOUTH LLC Total:</b>                            |                 |                                                    |                                          |                  | <b>37.64</b>      |
| <b>Vendor: 00008 - TAYLOR AUTOMOTIVE INC</b>                         |                 |                                                    |                                          |                  |                   |
| TAYLOR AUTOMOTIVE INC                                                | 85188           | Oil Cooler,Hose,Sensor, Engine Mount, Plugs,Belt   | Engine Mount                             | 001-200-630-0000 | 403.20            |
| TAYLOR AUTOMOTIVE INC                                                | 85188           | Oil Cooler,Hose,Sensor, Engine Mount, Plugs,Belt   | 0W20 Oil                                 | 001-200-630-0000 | 56.70             |
| TAYLOR AUTOMOTIVE INC                                                | 85188           | Oil Cooler,Hose,Sensor, Engine Mount, Plugs,Belt   | Oil Cooler Hose                          | 001-200-630-0000 | 61.74             |
| TAYLOR AUTOMOTIVE INC                                                | 85188           | Oil Cooler,Hose,Sensor, Engine Mount, Plugs,Belt   | Serp Belt                                | 001-200-630-0000 | 79.00             |
| TAYLOR AUTOMOTIVE INC                                                | 85188           | Oil Cooler,Hose,Sensor, Engine Mount, Plugs,Belt   | Temp Sensor                              | 001-200-630-0000 | 102.02            |
| TAYLOR AUTOMOTIVE INC                                                | 85188           | Oil Cooler,Hose,Sensor, Engine Mount, Plugs,Belt   | Spark Plug                               | 001-200-630-0000 | 134.16            |
| TAYLOR AUTOMOTIVE INC                                                | 85188           | Oil Cooler,Hose,Sensor, Engine Mount, Plugs,Belt   | Oil Cooler                               | 001-200-630-0000 | 569.78            |
| TAYLOR AUTOMOTIVE INC                                                | 85188           | Oil Cooler,Hose,Sensor, Engine Mount, Plugs,Belt   | Labor                                    | 001-200-630-0000 | 1,714.60          |
| <b>Vendor 00008 - TAYLOR AUTOMOTIVE INC Total:</b>                   |                 |                                                    |                                          |                  | <b>3,121.20</b>   |
| <b>Vendor: 06209 - TEMCO OF GULF COAST, INC.</b>                     |                 |                                                    |                                          |                  |                   |
| TEMCO OF GULF COAST, INC.                                            | 98077           | R/R A/C drain pump Judges Office                   | Misc Electrical                          | 001-200-630-0000 | 10.00             |
| TEMCO OF GULF COAST, INC.                                            | 98077           | R/R A/C drain pump Judges Office                   | Drain sensor                             | 001-200-630-0000 | 42.08             |
| TEMCO OF GULF COAST, INC.                                            | 98077           | R/R A/C drain pump Judges Office                   | Shipping                                 | 001-200-630-0000 | 45.00             |
| TEMCO OF GULF COAST, INC.                                            | 98077           | R/R A/C drain pump Judges Office                   | Travel charge                            | 001-200-630-0000 | 62.50             |
| TEMCO OF GULF COAST, INC.                                            | 98077           | R/R A/C drain pump Judges Office                   | Pump                                     | 001-200-630-0000 | 112.96            |
| TEMCO OF GULF COAST, INC.                                            | 98077           | R/R A/C drain pump Judges Office                   | Labor                                    | 001-200-630-0000 | 392.00            |
| <b>Vendor 06209 - TEMCO OF GULF COAST, INC. Total:</b>               |                 |                                                    |                                          |                  | <b>664.54</b>     |
| <b>Vendor: 06011 - TERRY'S SERVICE CENTER, LLC</b>                   |                 |                                                    |                                          |                  |                   |
| TERRY'S SERVICE CENTER, LLC                                          | 24143           | New blades for Dixie Chopper from Mary C.          | OEM Blade 17 1/4"x 1/2 hole Dc 3 for 48" | 001-550-563-0000 | 141.60            |
| <b>Vendor 06011 - TERRY'S SERVICE CENTER, LLC Total:</b>             |                 |                                                    |                                          |                  | <b>141.60</b>     |
| <b>Vendor: 02614 - THE CAPITOL GROUP, LLC</b>                        |                 |                                                    |                                          |                  |                   |
| THE CAPITOL GROUP, LLC                                               | INV0032267      | CITY / GOVERNMENT RELATIONS AUG 2025               | CITY / GOVERNMENT RELATIONS AUG 2025     | 001-120-608-0000 | 3,300.00          |
| <b>Vendor 02614 - THE CAPITOL GROUP, LLC Total:</b>                  |                 |                                                    |                                          |                  | <b>3,300.00</b>   |
| <b>Vendor: 06129 - THE SOUTHERN CONNECTION POLICE SUPPLIES</b>       |                 |                                                    |                                          |                  |                   |
| THE SOUTHERN CONNECTION...                                           | 2293            | Radio Straps                                       | Radio straps and radio holsters          | 001-260-560-0000 | 2,209.87          |
| <b>Vendor 06129 - THE SOUTHERN CONNECTION POLICE SUPPLIES Total:</b> |                 |                                                    |                                          |                  | <b>2,209.87</b>   |
| <b>Vendor: 05956 - TRANSUNION RISK &amp; ALTERNATIVE DATA</b>        |                 |                                                    |                                          |                  |                   |
| TRANSUNION RISK & ALTERN...                                          | 293141-202508-1 | CURRENT AND CONTRACT CHARGES AUG 2025              | CURRENT AND CONTRACT CHARGES AUG 2025    | 001-200-602-0000 | 451.40            |
| <b>Vendor 05956 - TRANSUNION RISK &amp; ALTERNATIVE DATA Total:</b>  |                 |                                                    |                                          |                  | <b>451.40</b>     |

## 9/16/25 DOCKET OF CLAIMS

| Vendor Name                                                                 | Payable Number       | Description (Payable)                              | Description (Item)                                 | Account Number   | Amount              |
|-----------------------------------------------------------------------------|----------------------|----------------------------------------------------|----------------------------------------------------|------------------|---------------------|
| <b>Vendor: 01476 - UNIFIRST HOLDINGS, INC</b>                               |                      |                                                    |                                                    |                  |                     |
| UNIFIRST HOLDINGS, INC                                                      | 1530244543           | FLOOR MAT AND UNIFORM SERVICE                      | FLOOR MAT AND UNIFORM SERVICE                      | 001-550-535-0531 | 208.71              |
| UNIFIRST HOLDINGS, INC                                                      | 1530246042           | FLOOR MAT AND UNIFORM SERVICE                      | FLOOR MAT AND UNIFORM SERVICE                      | 001-550-535-0531 | 211.11              |
| <b>Vendor 01476 - UNIFIRST HOLDINGS, INC Total:</b>                         |                      |                                                    |                                                    |                  | <b>419.82</b>       |
| <b>Vendor: 036341 - UNITI FIBER HOLDINGS INC</b>                            |                      |                                                    |                                                    |                  |                     |
| UNITI FIBER HOLDINGS INC                                                    | 593099               | CITYWIDE FIBER INTERNET SEPT 2025                  | CITYWIDE FIBER INTERNET SEPT 2025                  | 001-140-613-0000 | 1,937.20            |
| <b>Vendor 036341 - UNITI FIBER HOLDINGS INC Total:</b>                      |                      |                                                    |                                                    |                  | <b>1,937.20</b>     |
| <b>Vendor: 03011 - WALMART COMMUNITY</b>                                    |                      |                                                    |                                                    |                  |                     |
| WALMART COMMUNITY                                                           | 98496202674105290834 | FULL MOTION DUAL MONITOR FOR CRISTINE              | FULL MOTION DUAL MONITOR                           | 001-140-560-0000 | 37.98               |
| <b>Vendor 03011 - WALMART COMMUNITY Total:</b>                              |                      |                                                    |                                                    |                  | <b>37.98</b>        |
| <b>Vendor: 04346 - WASTE PRO GAUTIER</b>                                    |                      |                                                    |                                                    |                  |                     |
| WASTE PRO GAUTIER                                                           | 0001505967           | RESIDENTIAL WASTE & RECYCLE                        | MSW & RECYCLE SERVICE                              | 401-320-686-0000 | 217,107.52          |
| WASTE PRO GAUTIER                                                           | 0001505967           | RESIDENTIAL WASTE & RECYCLE                        | RESIDENTIAL CART RENTAL                            | 401-320-686-0000 | 9,070.00            |
| WASTE PRO GAUTIER                                                           | 0001505976           | Sewage Container to Dump Site Fee Oct2024-Sept2025 | Sewage Container to Dump Site Fee Oct2024-Sept2025 | 401-320-686-0000 | 60.00               |
| <b>Vendor 04346 - WASTE PRO GAUTIER Total:</b>                              |                      |                                                    |                                                    |                  | <b>226,237.52</b>   |
| <b>Vendor: 04784 - WEX BANK</b>                                             |                      |                                                    |                                                    |                  |                     |
| WEX BANK                                                                    | 107036385            | CITY FUEL CHARGES AUG 2025                         | CITY FUEL CHARGES AUG 2025                         | 001-200-525-0000 | 1,423.55            |
| <b>Vendor 04784 - WEX BANK Total:</b>                                       |                      |                                                    |                                                    |                  | <b>1,423.55</b>     |
| <b>Vendor: 003118 - WHITE CAP, LP</b>                                       |                      |                                                    |                                                    |                  |                     |
| WHITE CAP, LP                                                               | 50032647435          | Replacement 4" Pump hose                           | SP/4"X15'BLUELAYFLAT 4 IN ID X 15 FT BLUE LAYFLAT  | 401-750-548-0000 | 362.59              |
| <b>Vendor 003118 - WHITE CAP, LP Total:</b>                                 |                      |                                                    |                                                    |                  | <b>362.59</b>       |
| <b>Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO &amp; SESSOMS, PLLC</b>       |                      |                                                    |                                                    |                  |                     |
| WILKINSON, WILLIAMS, BOSIO...                                               | 621-0058F-23         | LITIGATION AUG 2025 FISHER                         | LITIGATION AUG 2025 FISHER                         | 001-120-600-0603 | 3,151.10            |
| <b>Vendor 03500 - WILKINSON, WILLIAMS, BOSIO &amp; SESSOMS, PLLC Total:</b> |                      |                                                    |                                                    |                  | <b>3,151.10</b>     |
| <b>Vendor: 036551 - WISE CARTER CHILD &amp; CARAWAY, P.A.</b>               |                      |                                                    |                                                    |                  |                     |
| WISE CARTER CHILD & CARA...                                                 | 270502               | REVIEW PARKING GARAGE LEASE 6/6 - 6/13             | REVIEW PARKING GARAGE LEASE                        | 001-120-600-0603 | 1,656.00            |
| <b>Vendor 036551 - WISE CARTER CHILD &amp; CARAWAY, P.A. Total:</b>         |                      |                                                    |                                                    |                  | <b>1,656.00</b>     |
| <b>Grand Total:</b>                                                         |                      |                                                    |                                                    |                  | <b>1,128,875.37</b> |



## Fund Summary

| Fund                                           | Expense Amount      |
|------------------------------------------------|---------------------|
| 001 - GENERAL                                  | 189,129.03          |
| 008 - FOOD AND BEVERAGE TAX 2%                 | 6,600.00            |
| 010 - FESTIVALS                                | 625.00              |
| 100 - MODERNIZATION USE TAX                    | 4,875.00            |
| 314 - FEDERAL HIGHWAY - PARK ROAD IMPROVEMENTS | 1,118.75            |
| 315 - SB 2468 - PUBLIC FACILITIES AND MAPPING  | 11,356.25           |
| 316 - GCRF - MARY C O'KEEFE                    | 269,825.61          |
| 324 - MCWI GRANTS                              | 198,051.44          |
| 329 - TIDELANDS GRANT BEACH REPAIRS            | 154,964.78          |
| 401 - UTILITY ENTERPRISE                       | 288,373.11          |
| 551 - TACONI BUILDING                          | 3,956.40            |
| <b>Grand Total:</b>                            | <b>1,128,875.37</b> |

## Account Summary

| Account Number   | Account Name             | Expense Amount |
|------------------|--------------------------|----------------|
| 001-001-023-0000 | DUE FROM EMPLOYEE        | 26.12          |
| 001-001-108-0000 | FACILITY RENTAL DEPOS... | 600.00         |
| 001-001-341-0345 | PARK & RECREATION RE...  | 200.00         |
| 001-100-605-0607 | TRAVEL/TRAINING/SEM...   | 100.00         |
| 001-110-600-0600 | CONTRACTUAL SERVICES     | 99.47          |
| 001-110-602-0000 | COMPUTER SOFTWARE ...    | 140.00         |
| 001-120-600-0600 | CONTRACTUAL SERVICES     | 97.16          |
| 001-120-600-0602 | ATTORNEY FEES            | 9,840.00       |
| 001-120-600-0603 | Attorney - Non Contract  | 7,087.10       |
| 001-120-600-0611 | ENGINEERING - PUBLIC ... | 463.75         |
| 001-120-600-0612 | ENGINEERING FEES         | 2,001.25       |
| 001-120-605-0607 | TRAVEL/TRAINING/SEM...   | 25.00          |
| 001-120-608-0000 | LOBBYISTS / CONSULTA...  | 3,300.00       |
| 001-120-611-0000 | TELEPHONE                | 172.89         |
| 001-140-500-0000 | OFFICE SUPPLIES          | 104.20         |
| 001-140-560-0000 | MATERIALS & SUPPLIES     | 37.98          |
| 001-140-600-0600 | CONTRACTUAL SERVICES     | 151.61         |
| 001-140-602-0000 | COMPUTER SOFTWARE ...    | 472.50         |
| 001-140-603-0000 | COMPUTER HARDWARE        | 210.00         |
| 001-140-606-0000 | POSTAGE                  | 1,619.23       |
| 001-140-610-0000 | ADVERTISING              | 941.84         |
| 001-140-611-0000 | TELEPHONE                | 46.03          |
| 001-140-612-0000 | TELEPHONE - KLOUD 7      | 3,567.06       |
| 001-140-613-0000 | CITYWIDE INTERNET SER... | 1,937.20       |
| 001-140-625-0000 | UTILITIES                | 1,950.65       |
| 001-140-643-0000 | CITY WIDE BUILDING MA... | 4,170.53       |
| 001-180-600-0600 | CONTRACTUAL SERVICES     | 93.20          |
| 001-180-604-0000 | PHYSICAL EXAMS & TEST... | 571.00         |
| 001-180-611-0000 | TELEPHONE                | 89.96          |
| 001-190-500-0000 | OFFICE SUPPLIES          | 16.72          |
| 001-190-600-0600 | CONTRACTUAL SERVICES     | 168.32         |
| 001-190-610-0000 | ADVERTISING              | 166.44         |
| 001-190-611-0000 | TELEPHONE                | 46.03          |
| 001-191-600-0600 | CONTRACTUAL SERVICES     | 277.56         |
| 001-191-611-0000 | TELEPHONE                | 179.92         |
| 001-191-626-0000 | STORMWATER PERMIT ...    | 4,125.00       |
| 001-191-689-0000 | TREE REMOVAL AND MA...   | 4,900.00       |
| 001-193-625-0000 | UTILITIES                | 754.99         |
| 001-194-625-0000 | UTILITIES                | 1,124.93       |
| 001-196-510-0000 | CLEANING & JANITORIAL... | 102.08         |
| 001-196-560-0000 | MATERIALS & SUPPLIES     | 26.96          |
| 001-196-561-0000 | MAINTENANCE TOOLS ...    | 37.56          |

## Account Summary

| Account Number   | Account Name             | Expense Amount |
|------------------|--------------------------|----------------|
| 001-196-610-0000 | ADVERTISING - WEBSITE... | 220.00         |
| 001-196-625-0000 | UTILITIES                | 3,954.75       |
| 001-197-625-0000 | UTILITIES                | 128.84         |
| 001-200-525-0000 | GAS AND OIL              | 6,199.65       |
| 001-200-535-0531 | UNIFORMS                 | 955.53         |
| 001-200-563-0000 | REPAIR PARTS & SUPPLI... | 1,802.72       |
| 001-200-600-0600 | CONTRACTUAL SERVICES     | 444.88         |
| 001-200-602-0000 | COMPUTER SOFTWARE ...    | 671.40         |
| 001-200-611-0000 | TELEPHONE                | 44.98          |
| 001-200-625-0000 | UTILITIES                | 960.48         |
| 001-200-630-0000 | GENERAL REPAIRS & MA...  | 6,566.78       |
| 001-260-510-0000 | CLEANING & JANITORIAL... | 233.65         |
| 001-260-525-0000 | GAS AND OIL              | 3,123.34       |
| 001-260-535-0531 | UNIFORMS                 | 1,126.70       |
| 001-260-547-0000 | OTHER OPERATING SUP...   | 221.58         |
| 001-260-548-0000 | SMALL TOOLS & EQUIP...   | 1,350.07       |
| 001-260-551-0000 | TURN OUT GEAR/CLOTH...   | 4,618.10       |
| 001-260-560-0000 | MATERIALS & SUPPLIES     | 2,497.61       |
| 001-260-563-0000 | REPAIR PARTS & SUPPLI... | 113.94         |
| 001-260-600-0600 | CONTRACTUAL SERVICES     | 155.29         |
| 001-260-605-0607 | TRAVEL/TRAINING/SEM...   | 1,739.43       |
| 001-260-611-0000 | TELEPHONE                | 300.98         |
| 001-260-625-0000 | UTILITIES                | 1,333.77       |
| 001-260-630-0000 | GENERAL REPAIRS & MA...  | 4,767.59       |
| 001-260-901-0915 | IMPROVEMENTS TO BUI...   | 7,510.34       |
| 001-260-916-0000 | MACHINERY & EQUIPM...    | 4,743.61       |
| 001-300-535-0530 | UNIFORM ALLOWANCES...    | 682.60         |
| 001-300-600-0600 | CONTRACTUAL SERVICES     | 1,028.81       |
| 001-300-611-0000 | TELEPHONE                | 54.38          |
| 001-300-625-0000 | UTILITIES                | 3,012.85       |
| 001-301-548-0000 | SMALL TOOLS & EQUIP...   | 32.99          |
| 001-301-563-0000 | REPAIR PARTS & SUPPLI... | 2,507.93       |
| 001-301-566-0000 | SIGNS AND SIGN MATER...  | 673.46         |
| 001-301-600-0601 | LANDSCAPING CONTRA...    | 1,400.00       |
| 001-301-611-0000 | TELEPHONE                | 15.90          |
| 001-301-625-0000 | UTILITIES                | 38,157.57      |
| 001-301-630-0000 | GENERAL REPAIRS & MA...  | 174.15         |
| 001-351-560-0000 | MATERIALS & SUPPLIES     | 857.17         |
| 001-352-611-0000 | TELEPHONE                | 60.88          |
| 001-352-906-0000 | DRAINAGE PROJECTS        | 15,116.41      |
| 001-353-600-0601 | CONTRACTUAL - LANDS...   | 866.00         |
| 001-550-510-0000 | CLEANING & JANITORIAL... | 989.22         |
| 001-550-525-0000 | GAS AND OIL              | 146.50         |
| 001-550-535-0531 | UNIFORMS                 | 419.82         |
| 001-550-540-0540 | AFTER SCHOOL SUMMER..    | 96.09          |
| 001-550-540-0541 | ATHLETIC SUPPLIES        | 2,822.65       |
| 001-550-540-0542 | POTTERY SUPPLIES         | 540.00         |
| 001-550-548-0000 | SMALL TOOLS & EQUIP...   | 730.40         |
| 001-550-549-0543 | SPECIAL EVENT SUPPLIES   | 1,660.84       |
| 001-550-560-0000 | MATERIALS & SUPPLIES     | 666.33         |
| 001-550-563-0000 | REPAIR PARTS & SUPPLI... | 884.42         |
| 001-550-600-0600 | CONTRACTUAL SERVICES     | 618.32         |
| 001-550-611-0000 | TELEPHONE                | 583.09         |
| 001-550-625-0000 | UTILITIES                | 6,412.00       |
| 001-550-688-0000 | SPECIAL SERVICES         | 90.00          |
| 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       |

**Account Summary**

| <b>Account Number</b> | <b>Account Name</b>       | <b>Expense Amount</b> |
|-----------------------|---------------------------|-----------------------|
| 008-550-911-0926      | DOG PARK                  | 300.00                |
| 010-140-566-0000      | FESTIVAL SIGNS AND M...   | 625.00                |
| 100-301-911-0000      | DEANA ROAD IMPROVE...     | 4,875.00              |
| 314-330-723-0000      | PARK ROAD IMPROVEM...     | 1,118.75              |
| 315-120-906-0000      | MISC PROJECTS             | 11,356.25             |
| 316-330-911-0000      | MARY C O'KEEFE EXTERI...  | 269,825.61            |
| 324-330-911-0000      | CONSTRUCTION COST - ...   | 150,894.55            |
| 324-334-911-0000      | CONSTRUCTION COST - ...   | 47,156.89             |
| 329-330-275-0000      | GRANT                     | 151,815.53            |
| 329-330-911-0000      | CONSTRUCTION COST         | 3,149.25              |
| 401-300-535-0530      | UNIFORMS                  | 221.08                |
| 401-300-600-0600      | CONTRACTUAL SERVICES      | 495.00                |
| 401-300-604-0000      | PHYSICAL EXAMS & TEST...  | 38.00                 |
| 401-320-686-0000      | GARBAGE & TRASH RE...     | 226,237.52            |
| 401-320-688-0000      | COMFORT STATIONS          | 1,000.00              |
| 401-710-548-0000      | SMALL TOOLS & EQUIP...    | 152.91                |
| 401-710-560-0000      | MATERIALS & SUPPLIES      | 34.99                 |
| 401-710-563-0000      | REPAIR PARTS & SUPPLI...  | 47.90                 |
| 401-710-606-0000      | POSTAGE                   | 12,372.81             |
| 401-710-611-0000      | TELEPHONE                 | 89.96                 |
| 401-750-543-0000      | CHEMICALS                 | 4,507.30              |
| 401-750-548-0000      | SMALL TOOLS & EQUIP...    | 362.59                |
| 401-750-563-0000      | REPAIR PARTS & SUPPLI...  | 602.45                |
| 401-750-600-0602      | ATTORNEY FEES - CONT...   | 1,080.00              |
| 401-750-600-0611      | ENGINEERING - PUBLIC ...  | 371.00                |
| 401-750-611-0000      | TELEPHONE                 | 101.11                |
| 401-750-625-0000      | UTILITIES                 | 8,743.95              |
| 401-750-691-0000      | WATER SERVICE JCUA        | 19,308.13             |
| 401-750-691-0001      | WATER SERVICE (JCUA) -... | 170.60                |
| 401-750-924-0910      | WATER SYSTEM IMPRO...     | 13.68                 |
| 401-751-563-0000      | REPAIR PARTS & SUPPLI...  | 560.32                |
| 401-751-571-0000      | UTILITY SYSTEMS PARTS...  | 412.54                |
| 401-751-600-0602      | ATTORNEY FEES - CONT...   | 1,080.00              |
| 401-751-611-0000      | TELEPHONE                 | 130.19                |
| 401-751-625-0000      | UTILITIES                 | 9,639.08              |
| 401-751-630-0000      | GENERAL REPAIRS & MA...   | 600.00                |
| 551-551-625-0000      | UTILITIES - TACONI        | 3,956.40              |
| <b>Grand Total:</b>   |                           | <b>1,128,875.37</b>   |

**Project Account Summary**

| <b>Project Account Key</b> | <b>Expense Amount</b> |
|----------------------------|-----------------------|
| **None**                   | 1,128,875.37          |
| <b>Grand Total:</b>        | <b>1,128,875.37</b>   |



Ocean Springs, MS

# Payroll Distribution Register

## Earning Expense Account Summary

For Pay Period: 08/16/2025 - 08/29/2025

9/5/25  
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01505-08.16.25 to 08.29.25 PD 09.05.25

| Fund                                    | Account Number          | Account Name                    | Amount       |
|-----------------------------------------|-------------------------|---------------------------------|--------------|
| 001                                     | <u>001-110-420-0000</u> | SALARIES                        | \$4,151.20   |
| 001                                     | <u>001-120-420-0000</u> | SALARIES                        | \$4,140.65   |
| 001                                     | <u>001-140-420-0000</u> | SALARIES                        | \$7,070.59   |
| 001                                     | <u>001-140-430-0402</u> | OVERTIME PAY                    | \$236.44     |
| 001                                     | <u>001-180-420-0000</u> | SALARIES                        | \$3,020.36   |
| 001                                     | <u>001-190-420-0000</u> | SALARIES                        | \$3,923.42   |
| 001                                     | <u>001-191-420-0000</u> | SALARIES                        | \$8,176.52   |
| 001                                     | <u>001-191-432-0000</u> | PERSONAL (TERMINAL) PAY         | \$1,203.04   |
| 001                                     | <u>001-196-420-0000</u> | SALARIES                        | \$2,958.55   |
| 001                                     | <u>001-200-410-0000</u> | SALARY - SCHOOL CROSSING GUARD  | \$3,200.00   |
| 001                                     | <u>001-200-420-0000</u> | SALARIES                        | \$92,355.15  |
| 001                                     | <u>001-200-421-0000</u> | SALARIES - AUXILIARY            | \$2,343.00   |
| 001                                     | <u>001-200-430-0402</u> | OVERTIME PAY                    | \$25,112.91  |
| 001                                     | <u>001-200-431-0000</u> | HOLIDAY PAY                     | \$370.80     |
| 001                                     | <u>001-200-446-0000</u> | GRANT-FBI O/T                   | \$1,334.88   |
| 001                                     | <u>001-200-447-0000</u> | OCCUPANT SAFETY GRANT O/T       | \$3,364.88   |
| 001                                     | <u>001-260-420-0000</u> | SALARIES                        | \$64,248.84  |
| 001                                     | <u>001-300-420-0000</u> | SALARIES                        | \$2,887.62   |
| 001                                     | <u>001-301-420-0000</u> | SALARIES                        | \$21,360.90  |
| 001                                     | <u>001-301-421-0000</u> | GRASS-LANDSCAPING P/T HELP      | \$1,674.00   |
| 001                                     | <u>001-301-430-0402</u> | OVERTIME PAY                    | \$680.63     |
| 001                                     | <u>001-350-420-0000</u> | SALARIES                        | \$1,953.12   |
| 001                                     | <u>001-350-430-0402</u> | OVERTIME PAY                    | \$244.14     |
| 001                                     | <u>001-351-420-0000</u> | SALARIES                        | \$2,331.80   |
| 001                                     | <u>001-351-430-0402</u> | OVERTIME PAY                    | \$51.05      |
| 001                                     | <u>001-352-420-0000</u> | SALARIES                        | \$7,160.00   |
| 001                                     | <u>001-352-430-0402</u> | OVERTIME PAY                    | \$809.05     |
| 001                                     | <u>001-353-420-0000</u> | SALARIES                        | \$3,804.81   |
| 001                                     | <u>001-550-420-0000</u> | SALARIES                        | \$31,595.89  |
| 001                                     | <u>001-550-420-0003</u> | SALARIES - INSTRUCTORS          | \$671.55     |
| 001                                     | <u>001-550-422-0001</u> | PART TIME - CAMP COUNSELORS     | \$3,829.14   |
| 001                                     | <u>001-550-422-0002</u> | PART TIME - REC AIDES           | \$582.50     |
| 001                                     | <u>001-550-422-0003</u> | PART TIME - GRASS CUTTERS       | \$1,908.00   |
| 001                                     | <u>001-550-430-0402</u> | OVERTIME PAY                    | \$1,392.67   |
| 401                                     | <u>401-300-420-0000</u> | SALARIES                        | \$15,263.48  |
| 401                                     | <u>401-320-420-0000</u> | SALARIES                        | \$5,545.60   |
| 401                                     | <u>401-320-430-0400</u> | CITY DUMP OVERTIME PAY          | \$137.70     |
| 401                                     | <u>401-320-430-0402</u> | OVERTIME PAY                    | \$478.45     |
| 401                                     | <u>401-320-430-0403</u> | OVERTIME - WEEKEND TRASH PICKUP | \$1,259.30   |
| 401                                     | <u>401-705-420-0000</u> | SALARIES                        | \$390.60     |
| 401                                     | <u>401-705-430-0402</u> | OVERTIME PAY                    | \$255.23     |
| 401                                     | <u>401-710-420-0000</u> | SALARIES                        | \$5,919.20   |
| 401                                     | <u>401-710-430-0402</u> | OVERTIME PAY                    | \$327.45     |
| 401                                     | <u>401-750-420-0000</u> | SALARIES                        | \$10,336.81  |
| 401                                     | <u>401-750-430-0402</u> | OVERTIME PAY                    | \$833.42     |
| 401                                     | <u>401-751-420-0000</u> | SALARIES                        | \$6,691.84   |
| 401                                     | <u>401-751-430-0402</u> | OVERTIME PAY                    | \$528.79     |
| 401                                     | <u>401-751-432-0000</u> | PERSONAL (TERMINAL) PAY         | \$47.43      |
| Earnings Expense Account Summary Totals |                         |                                 | \$358,163.40 |



Ocean Springs, MS

# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 08/16/2025 - 08/29/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01505-08.16.25 to 08.29.25 PD 09.05.25

|                                                         | Deduction    | Contribution | Employer Total |
|---------------------------------------------------------|--------------|--------------|----------------|
| <b>Posted</b>                                           |              |              |                |
| Regular Payable Process                                 |              |              |                |
| Federal W/H - Federal Income Tax Withholding            | \$20,157.71  |              | \$20,157.71    |
| FLEX CHILD - CHILD CARE                                 | \$115.00     |              | \$115.00       |
| FLEX MEDICAL - MEDICAL                                  | \$371.95     |              | \$371.95       |
| MC - Medicare                                           | \$4,982.22   | \$4,982.22   | \$9,964.44     |
| PERS - RETIREMENT                                       | \$30,821.07  | \$63,011.84  | \$93,832.91    |
| PERS RETIREE - RETIREE RETIREMENT                       |              | \$417.47     | \$417.47       |
| SS - Social Security                                    | \$21,303.37  | \$21,303.37  | \$42,606.74    |
| State W/H - State Income Tax Withholding                | \$9,023.50   |              | \$9,023.50     |
| TSA - TSA DEFERRED COMPENSATION                         | \$3,527.00   |              | \$3,527.00     |
| Total Regular Payable Process                           | \$90,301.82  | \$89,714.90  | \$180,016.72   |
| Total Posted                                            | \$90,301.82  | \$89,714.90  | \$180,016.72   |
| <b>Not Posted</b>                                       |              |              |                |
| 3 MEDICAL (C) - NON-HEALTH SINGLE                       | \$975.00     | \$5,257.98   | \$6,232.98     |
| 30 AFLAC - AFLAC                                        | \$448.09     |              | \$448.09       |
| 31 AFLAC (C) - AFLAC (C)                                | \$465.19     |              | \$465.19       |
| 41 AFLAC - GROUP ACCIDENT (C)                           | \$617.52     |              | \$617.52       |
| 42 AFLAC - GROUP CRITICAL ILLNESS (N)                   | \$482.86     |              | \$482.86       |
| 50 MEDICAL (C) - CATCH UP                               | \$28.75      |              | \$28.75        |
| 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                      | \$2,272.50   | \$8,390.10   | \$10,662.60    |
| 80 MEDICAL (C) - HEALTH SINGLE                          | \$562.50     | \$10,225.35  | \$10,787.85    |
| 81 MEDICAL (C) - HEALTHY KIDS                           | \$632.50     | \$4,034.14   | \$4,666.64     |
| 82 MEDICAL (C) - HEALTHY SPOUSE                         | \$855.00     | \$4,576.40   | \$5,431.40     |
| 83 MEDICAL (C) - HEALTHY FAMILY                         | \$1,897.50   | \$8,765.10   | \$10,662.60    |
| CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60         | \$783.30     |              | \$783.30       |
| CHILD SUPPORT (26CK) - CHILD SUPPORT (ALL CHECKS) 62    | \$152.50     |              | \$152.50       |
| DENTAL (C) - DENTAL                                     | \$3,397.53   |              | \$3,397.53     |
| DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126 | \$903.42     |              | \$903.42       |
| LOCKARD BIWEEKLY - BI WEEKLY 57                         |              | \$4,900.00   | \$4,900.00     |
| MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY       | \$547.52     |              | \$547.52       |
| ROTH - IRA - ROTH - IRA                                 | \$150.00     |              | \$150.00       |
| UNITED WAY - UNITED WAY                                 | \$6.00       |              | \$6.00         |
| VISION - VISION C)                                      | \$652.31     |              | \$652.31       |
| WOODMAN LIFE - WOODMAN LIFE                             | \$34.15      |              | \$34.15        |
| Total Not Posted                                        | \$17,792.64  | \$53,961.91  | \$71,754.55    |
| AP Recap Totals                                         | \$108,094.46 | \$143,676.81 | \$251,771.27   |



**Bobby Cox**  
Matthew Hinton  
Steve Tillis  
Karen Stennis

**Mayor**  
Alderman at Large  
Alderman Ward 1  
Alderman Ward 2

**Kevin Wade**  
Shannon Pfeiffer  
Rob Blackman  
Julie Messenger

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



228.875.4236 | [www.oceansprings-ms.gov](http://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: September 16, 2025

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### LEAK ADJUSTMENTS FOR SEPTEMBER 16, 2025

- Evelyn Johnson at 1916 S Railroad St \$428.81 / 78,827 gallons – Brian Anderson repaired multiple leaks in the main line between the meter and the building. It has been determined that the water did not go through the sewer.

# CITY OF OCEAN SPRINGS

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

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

Leak: 78,827

Adj: \$428.81

EA

## REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 9-4-2025

Account Number: 01-006070-01

Name of Water/Sewer Customer: EVELYN JOHNSON

Phone Number: 228-257-0553

Property Address: 1916 S. RAILROAD ST

Period of Mitigation: 7-5-2025 thru 9-3-2025

Basis for Request:

THIS IS AN OLDER APT WITH GALVANIZED PIPE  
FOR SUPPLY LINES. THEY ARE SCHEDULED TO BE  
REPLACED LATER THIS MONTH. MULTIPLE LEAKS  
WERE DISCOVERED ALONG THE MAIN LINE BETWEEN  
THE METER AND THE BUILDING

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

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

Signature of Applicant

Mania P. Johnson

Date:

9-4-2025

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



RECEIPT

DATE 7-29-2025 No. 427708

FROM Marvin Oliver \$ 150.00

one hundred & fifty DOLLARS

☐ FOR RENT  
☒ FOR repaired Mainline 1916 Skidway

ACCT. ☐ CASH  
 PAID ☐ MONEY ORDER FROM ☐ TO ☐  
 DUE ☐ CHECK BY Brian Anderson  
☐ CREDIT CARD

1152

RECEIPT

DATE 9-3-2025 No. 427732

FROM Marvin Oliver \$ 200.00

Two Hundred DOLLARS

☐ FOR RENT  
☒ FOR repaired LEAK 1916 5 Railroad

ACCT. ☐ CASH  
 PAID ☐ MONEY ORDER FROM ☐ TO ☐  
 DUE ☐ CHECK BY Brian Anderson  
☐ CREDIT CARD

1152

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01006070

Customer Name EVELYN M JOHNSON

Address 1916 S RAILROAD ST, OCEAN SPRINGS, MS, 39564

Aug. 3,479 = 89,244 1 enclod.  
10,437 3ma.

Customer Info

Consumption (Water)

Events

Date Range

11/01/2024 to 09/10/2025

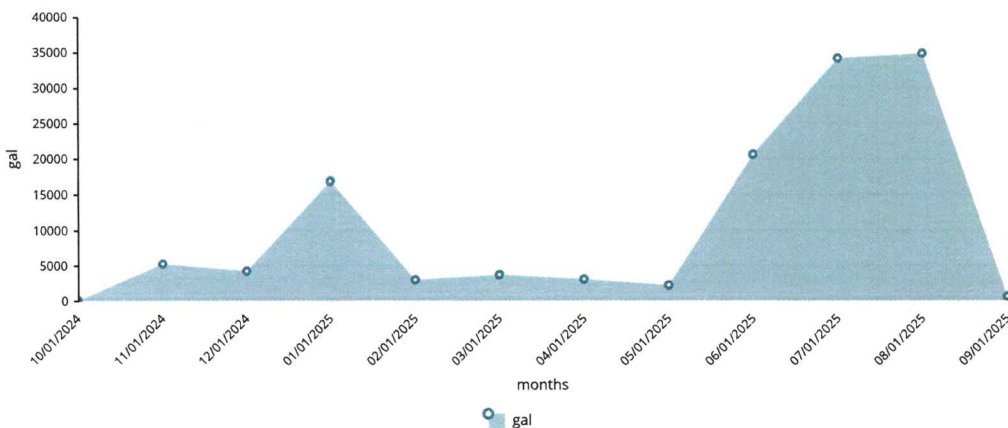
Device

Meter: 86501600, Port: 1

Interval

- ☐ Hourly
- ☐ Daily
- ☒ Monthly
- ☐ Meter Interval

Customer Consumption for Water Meter: 86501600, Port: 1



CSV Export

Read Date

| Read Date  | Consumption (gal) |
|------------|-------------------|
| 09/01/2025 | 536.89            |
| 08/01/2025 | 34,710.40         |
| 07/01/2025 | 34,033.20         |
| 06/01/2025 | 20,521.20         |
| 05/01/2025 | 2,126.70          |
| 04/01/2025 | 2,985.30          |
| 03/01/2025 | 3,616.00          |
| 02/01/2025 | 2,894.40          |
| 01/01/2025 | 16,775.20         |
| 12/01/2024 | 4,125.40          |
| 11/01/2024 | 5,127.40          |
| 10/01/2024 | 1.09              |

25 items per page

1 - 12 of 12 items

CSV Export