



**RECESS MEETING AGENDA  
CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN  
TUESDAY, MARCH 17, 2026 - 6:00 PM**

**1. CALL TO ORDER**

**2. INVOCATION AND PLEDGE OF ALLEGIANCE**

**3. 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.*

**4. OLD BUSINESS**

- a. Appoint Civil Service Commissioner
- b. Discussion: Draft Resolution establishing a temporary moratorium on certain residential development applications
- c. Resolution adjusting the appointment schedules of appointed members of the Ocean Springs School District Board of Trustees

**5. 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. Adopt Revised Resolution 2026-009 to request surplus equipment from the Jackson County Board of Supervisors - 1998 Mack Tractor Truck
- b. Authorize and waive all associated fees for the Ocean Springs High School boys soccer club to host a banquet at the Civic Center on Monday, March 23, 2026, from 6:00 p.m. - 8:30 p.m.; to advertise the resources of the city
- c. Authorize and waive all associated fees for Switzer/Tiblier/Peltier classes to go to Stephen Parker ball fields and Ryan Youth Center on a walking field trip on Tuesday, March 24, 2026, from 8:00 a.m. - 1:00 p.m.; to advertise the resources of the city

- d. Approve the Special Event Permit Application for Flower Fest 2026 on April 11, 2026, from 11:00 a.m. to 3:00 p.m., at Traveler Cafe and Art Lawn, road closures on Washington Ave. and Joseph St., at no cost to the City, the applicant pays the associated event cost
- e. Authorize the Ocean Springs Education Foundation – Crawfish & Cornhole for Classrooms event the use, without charge, of 90 barricades, 15 trash cans, and two generator-powered light banks for April 17, 2026 from 6:00 p.m. to 9:00 p.m. at the Mary C. O’Keefe Cultural Center as a City sponsorship to promote and advertise the resources of the City of Ocean Springs
- f. Authorize and waive all associated costs for the Ocean Springs Junior Citizens Club to host a new member induction ceremony on Wednesday, April 29, 2026, from 4:30 p.m.- 6:00 p.m., on the stage at Fort Maurepas; to advertise the resources of the city
- g. Authorize and waive all associated fees for the Ocean Springs High School Tennis Team to host their end-of-the-year banquet at the Civic Center on Thursday, April 30, 2026, from 6:00 p.m. -10:00 p.m.; to advertise the resources of the city
- h. Approve the Special Event Permit Application for Taylor Family Reunion on June 13, 2026, from 2:00 p.m. to 10:00 p.m., at Front Beach Ocean Springs, at no cost to the City the applicant pays the associated event cost
- i. Authorize \$1,000.00 payment from Ward 5 funds to support a beautification project in the Spanish Cove Subdivision common area
- j. Authorize \$1,000.00 payment from Ward 5 funds to the Bienville Place Owners Association for neighborhood entrance sign and landscaping enhancements

**Mary C. O’Keefe Cultural Center:**

- k. Authorize acceptance of a \$1,007.00 donation from the Mississippi Songwriters Association for Media Room technology equipment and allocate the donation to the appropriate budget line items
- l. Authorize the Mayor and Mary C. Director to execute the Memorandums of Understanding for programming partnerships at the Mary C. O’Keefe Cultural Arts Center with Wanda Norton, Haven Hale, Meranda Hudson & Morgan Ollinger, Arielle Victoria, and Old Time Sailors

**City Clerk:**

- m. Approve Minutes: Recess Meeting February 18, 2026
- n. Approve Minutes: Regular Meeting March 6, 2026
- o. Adopt a Resolution requesting the annual \$260,000 payment from Jackson County for recreational services pursuant to the Memorandum of Agreement

**Police Department:**

- p. Accept OSPD Monthly Report for February 2026

**Fire Department:**

- q. Accept OSFD Monthly Report for February 2026

**Human Resources/Risk Management:**

- r. Authorize promotion of Police Sergeant Daniel Wanhala to Lieutenant, effective March 28, 2026; \$27.48 hourly rate; six months probationary status
- s. Accept resignation of Patrolman Matthew Geis, effective March 10, 2026; authorize to begin the process of filling the vacant position
- t. Authorize removal of Police Sergeant James Parker from probationary status to full time status effective April 7, 2026
- u. Authorize removal of Patrolman Nicholas Hayes from probationary status to full time status effective immediately
- v. Authorize employment of Susan Powell, Part-time Dispatcher, effective March 18, 2026; \$18.00 hourly rate; pending successful completion of all pre-employment requirements
- w. Accept resignation of Firefighter Seth Tillman, effective March 11, 2026; authorize to begin the process of filling the vacant position
- x. Authorize employment of Jordan Turner, Firefighter, effective March 23, 2026; \$13.64 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements.
- y. Authorize extension of probationary period for Parks Employee #2803 for six months
- z. Authorize removal of Beautification Laborer Andrew Harris from probationary status to full time status effective immediately
- aa. Authorize removal of Street Laborer Brittany Gorsline from probationary status to full time status effective immediately
- bb. Authorize extension of probationary period for Public Works Employee #2845 for six months
- cc. Accept termination of Public Works Employee #2148, effective March 5, 2026; authorize to begin the process of filling the vacant position
- dd. Accept resignation of Truck Driver Raymond Smith, effective March 14, 2026; authorize to begin the process of filling the vacant position
- ee. Accept termination of Public Works Employee #2874, effective March 9, 2026; authorize to begin the process of filling the vacant position
- ff. Authorize employment of Charles White, Truck Driver, effective March 18, 2026; \$18.41 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

- gg. Authorize employment of Shawn Johnson, Street Laborer, effective March 18, 2026; \$15.00 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements
- hh. Authorize position grade and step adjustments for certain City employees/positions effective March 28, 2026, as recommended by the Human Resources Director and Finance Director and outlined in the attached memorandum

**Planning Commission (PC):**

- ii. Accept PC Minutes for February 10, 2026 Meeting

**Zoning Adjustment Board (ZAB):**

- jj. Accept ZAB Minutes for February 10, 2026 Meeting
- kk. Approve a variance for a side yard setback from 10' to 7' 6" on the north side of the property to construct an addition onto the existing house at 512 Dewey Ave - PIDN: 60137336.000; ZAB recommends approval
- ll. Deny a variance for a rear yard setback from 25' to 10' to construct a 500 square foot addition to the existing house at 279 Holcomb Blvd — PIDN: 61135041.050; ZAB recommends denial

**Historic Preservation Commission (HPC):**

- mm. Accept HPC Minutes for February 12, 2026 Meeting
- nn. Approve a request for a Certificate of Appropriateness (COA) to remove and replace the existing limestone driveway with a combination of concrete and brick pavers, and remove and replace the existing concrete walkways with brick pavers at 525 Jackson Ave - PIDN: 60137098.000; HPC recommends approval
- oo. Approve a request for a COA to construct a 6' x 53' elevated platform along the southwest side of the residence, connecting the existing front and rear porches, install a 4' black fence along the southwest side property line and bulkhead, and extend the existing garage toward the rear of the property by 16' located at 1217 Sunset Ave - PIDN: 60119030.110; HPC recommends approval
- pp. Approve a request for a COA to construct a 12' x 35' gravel driveway connecting to the existing walkway and to paint the exterior brick house with an off-white masonry limewash at 1211 Bowen Ave - PIDN: 60137096.000; HPC recommends approval

**Building Department:**

- qq. Accept the Building Department Permit Report for February 2026
- rr. Approve the Building Official's recommendations for the tree applications received through March 11, 2026
- ss. Accept Code Enforcement Report through March 11, 2026

**6. DEPARTMENT REPORTS**

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes
- b. City Clerk: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances
- c. City Clerk: Budget Amendment – Second Quarter FY 2026

**7. 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.***

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

**9. EXECUTIVE SESSION**

**ADJOURN UNTIL 6:00 P.M. on APRIL 7, 2026**



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

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From: Christine Millard, City Clerk  
David Harris, City Attorney

Re: Discussion: Draft Resolution establishing a temporary moratorium on certain residential development applications

Section: OLD BUSINESS

Meeting Date: March 17, 2026

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A draft resolution establishing a temporary moratorium on certain high-impact residential development applications has been prepared by the City Attorney for review and discussion by the Mayor and Board of Aldermen.

The purpose of this agenda item is to allow the Board to review the draft resolution, discuss the proposed language, and determine whether any edits or revisions should be made prior to the scheduled public hearing.

The public hearing on the proposed moratorium resolution is scheduled for April 7, 2026, and the required public notice will be published on March 22, 2026.

This item is presented for discussion and direction from the Board regarding any revisions prior to the public hearing.

**RES-2026-XXX**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI ESTABLISHING  
A TEMPORARY AND TARGETED MORATORIUM ON CERTAIN  
HIGH-IMPACT RESIDENTIAL DEVELOPMENT APPLICATIONS  
IN ORDER TO ALLOW COMPLETION OF CRITICAL INFRASTRUCTURE,  
PLANNING, AND REGULATORY UPDATES NECESSARY TO PROTECT  
THE PUBLIC HEALTH, SAFETY, AND WELFARE**

**WHEREAS**, the Mayor and Board of Aldermen of the City of Ocean Springs are authorized pursuant to Mississippi Code Annotated §§21-17-5 and 17-1-15 to take actions to regulate the manner in which zoning ordinances and subdivision regulations shall be determined, established and enforced; and

**WHEREAS**, the City continues to evaluate existing municipal infrastructure and public services for updated evaluation before additional high-impact residential development occurs; and

**WHEREAS**, the City has experienced residential growth and municipal annexation that has increased demand on infrastructure, municipal services, and planning systems; and

**WHEREAS**, the City's Comprehensive Plan adopted in 2010 does not reflect present-day growth patterns, annexation areas, infrastructure capacity, or current development trends; and

**WHEREAS**, the City will undertake infrastructure evaluation, Comprehensive Plan updates, and review of development regulations during the moratorium period to determine whether development patterns exceed available public infrastructure and municipal services posing risks to public health, safety, and welfare; and

**WHEREAS**, the City has initiated planning efforts including review of drainage and sewerage infrastructure studies and convening of the Unified Development Code Review Committee; and

**WHEREAS**, it is the stated intent of the City that this moratorium is temporary, limited in duration, narrowly tailored in scope, and tied to specific planning tasks; and

**WHEREAS**, this moratorium applies only to development types generating the greatest infrastructure demand, including multi-family residential development, townhome development, and subdivisions of three or more dwelling units; and

**WHEREAS**, the City had determined that land use planning requires coordination between development approvals and available infrastructure capacity; and

**WHEREAS**, this moratorium is a citywide planning measure and is not directed toward any specific project, property owner, or development proposal; and

**WHEREAS**, the Mayor and Board of Aldermen finds that this moratorium is necessary to protect the public health, safety and welfare of the residents of the City of Ocean Springs.

**RES-2026-XXX**

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

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

**SECTION 2.** The temporary moratorium on the submission and acceptance of applications for the following land use developments shall be for a period of nine (9) months effective beginning on \_\_\_\_\_ and shall remain in effect through \_\_\_\_\_, unless terminated earlier or further extended by action of the Mayor and Board of Aldermen:

- (a) new residential subdivisions consisting of three (3) or more dwelling units defined by the Uniform Development Code, Zoning Districts, R-1, R-2, R-3, R-1A, R-10, RD, and RM-2
- (b) multi-family residential developments as defined by the Uniform Development Code, Zoning District R-1A and RM-2, including townhomes or similar attached housing developments
- (c) rezoning requests primarily intended to enable the above development types

**SECTION 3.** This temporary moratorium shall not apply to the following developments for which submission of applications has been received by the City prior to the effective date of this resolution:

- (a) Single-family home construction on existing legally zoned lots
- (b) Duplex construction on existing legally zoned lots
- (c) Renovation, repair or redevelopment of existing structures
- (d) Projects possessing vested right under Mississippi law
- (e) Projects with accepted applications pursuant to lawful preexisting use rights and entitlements prior to the effective date of this resolution
- (f) Projects with approved sketch plats, preliminary plats, final plats or approved site plans prior to the effective date of this resolution

**SECTION 4.** During the moratorium period the City shall undertake infrastructure evaluation, planning updates, and regulatory review, including the hiring of professional planning, engineering, or infrastructure consultants as necessary to complete the studies and regulatory updates described in this Resolution.

**SECTION 5.** The City shall provide a public progress report every ninety (90) days regarding completion of the planning and infrastructure actions described in this Resolution.

**RES-2026-XXX**

**SECTION 6.** This moratorium shall automatically expire at the conclusion of the period stated above and shall not be extended without additional factual findings by the Mayor and Board of Aldermen.

**SECTION 7.** This Resolution does not create any vested development rights or entitlement to approval of any application submitted prior to, during, or after the moratorium period. All development applications shall remain subject to the land use regulations and development standards in effect at the time of final approval.

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

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

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

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

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

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

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

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

**BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN** of the City of Ocean Springs, Mississippi on this the \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
MAYOR COX

ATTEST: \_\_\_\_\_  
CITY CLERK C. MILLARD



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

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



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## MEMORANDUM

To: Mayor & Board of Aldermen  
From: Christine Millard, City Clerk  
Re: Resolution adjusting the appointment schedules of appointed members of the Ocean Springs School District Board of Trustees  
Section: OLD BUSINESS  
Meeting Date: March 17, 2026

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The Ocean Springs School District Board of Trustees has submitted a request to the City regarding the current appointment cycle for appointed school board members. The Board has requested that the City adjust the terms of the currently appointed members by extending their terms one year in order to restore the staggered appointment rotation.

Due to prior mid-term resignations and election timing changes, the original staggered rotation has become misaligned, resulting in some years with no expiring terms and other years with multiple expiring terms. The requested adjustments would restore the intended rotation where one school board term expires each year, consistent with Mississippi Code §37-7-203.

The proposed resolution would extend the terms of the following appointed members by one year:

- Vickie Tiblier – term extended from 2022–2027 to 2022–2028
- Ron Chambers – term extended from 2023–2028 to 2023–2029
- Greg Denyer – term extended from 2025–2030 to 2025–2031

These adjustments affect only the appointed members and do not change the terms of elected members of the School Board.

### **Requested Motion:**

Adopt the Resolution adjusting the appointment schedules of appointed members of the Ocean Springs School District Board of Trustees as presented.

March 10, 2026

Dear Mayor Cox and Members of the Board of Aldermen,

As President of the Ocean Springs School District Board of Trustees, I am writing on behalf of the School Board regarding the current cycle of board member appointments.

Several years ago, some board members did not complete their full terms and the shift of school board elections in 2014 and 2016 unintentionally disrupted the staggered term structure historically maintained by the Board. As a result, the rotation of appointments has become misaligned. Ideally, one board member's term should expire each year—whether elected or appointed—so that one position is considered annually for reappointment, appointment, or election. However, due to previous mid-term resignations, some years now have no expiring terms, while others have two.

To ensure continuity and compliance with Mississippi Code §37-7-203, which requires that one board member's term expire each year, we respectfully request that the appointment cycle be corrected. Because the irregularity arose from appointed (rather than elected) members, aligning the rotation would only require extending the current terms of the three appointed members by one year, as outlined below:

- Vickie Tiblier – Current Term: 2022–2027 → *Corrected Term Proposal: 2022–2028*
- Ron Chambers – Current Term: 2023–2028 → *Corrected Term Proposal: 2023–2029*
- Greg Denyer – Current Term: 2025–2030 → *Corrected Term Proposal: 2025–2031*

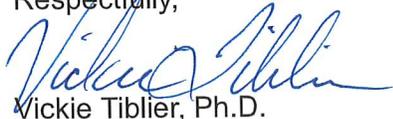
Elected Members:

- *Lauranne Tomaszewski – 2022–2027*
- *Kacee Waters – 2025–2030*

By making these adjustments, the term rotation will align so that one term will expire each year, consistent with state law and best governance practices.

We sincerely appreciate your attention to this matter and your continued support of the Ocean Springs School District. Should you have any questions or need additional information, please do not hesitate to contact me at 228-424-2708 or vtiblier25@gmail.com.

Respectfully,



Vickie Tiblier, Ph.D.

Board President

Ocean Springs School District Board of Trustees

## RES 2026-DRAFT

### **A RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, AUTHORIZING ADJUSTMENTS TO THE APPOINTMENT SCHEDULES OF APPOINTED MEMBERS OF THE OCEAN SPRINGS SCHOOL DISTRICT BOARD OF TRUSTEES**

**WHEREAS**, the City of Ocean Springs is responsible for appointing certain members of the Ocean Springs School District Board of Trustees pursuant to Mississippi law; and

**WHEREAS**, Mississippi Code § 37-7-203 contemplates a staggered term structure whereby one School Board member's term expires each year to promote continuity and effective governance; and

**WHEREAS**, prior mid-term resignations by appointed members resulted in misalignment of the appointment rotation, causing some years to have no expiring terms and other years to have multiple expiring terms; and

**WHEREAS**, the Ocean Springs School District Board of Trustees has formally requested that the City adjust the appointment schedules of appointed board members to correct the rotation and restore compliance with statutory intent; and

**WHEREAS**, the proposed adjustments affect only appointed board members and do not alter the terms of elected board members; and

**WHEREAS**, the requested adjustments consist of extending the current terms of certain appointed members by one (1) year in order to reestablish a staggered appointment cycle with one term expiring annually; and

**WHEREAS**, the Mayor and Board of Aldermen find that approving the requested adjustments is in the best interest of orderly governance and continuity of service for the Ocean Springs School District;

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

**RES 2026-DRAFT**

1. That the appointment schedules of the following **appointed** members of the Ocean Springs School District Board of Trustees are hereby adjusted as follows:
  - o **Vickie Tiblier** – term extended from **2022–2027** to **2022–2028**
  - o **Ron Chambers** – term extended from **2023–2028** to **2023–2029**
  - o **Greg Denyer** – term extended from **2025–2030** to **2025–2031**
2. That the terms of **elected** School Board members remain unchanged.
3. That these adjustments are intended solely to correct the appointment rotation and ensure that one School Board term expires each year, consistent with Mississippi law and best governance practices.
4. That this Resolution shall take effect immediately upon adoption.

**SO RESOLVED**, this the \_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
MAYOR COX

ATTEST: \_\_\_\_\_  
CITY CLERK C. MILLARD



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

Kevin Wade | Alderman Ward 3  
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## MEMORANDUM

To: Mayor & Board of Aldermen  
From: Vicky Hupe, Deputy City Clerk  
Re: Adopt Revised Resolution 2026-009 to request surplus equipment from the Jackson County Board of Supervisors - 1998 Mack Tractor Truck  
Section: CONSENT AGENDA  
Meeting Date: March 17, 2026

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At the March 3, 2026 meeting, the Board of Aldermen adopted Resolution 2026-009 requesting that the Jackson County Board of Supervisors declare surplus and transfer a 1998 Mack Tractor Truck (VIN #1M2N299Y3JW007636) to the City of Ocean Springs for consideration of \$1.00.

Following submission of the resolution and request letter to Jackson County, the County Road Department advised that their legal department requires the transfer amount to be \$10.00 rather than \$1.00.

The attached revised resolution updates the consideration amount to Ten Dollars (\$10.00) to comply with the County's requirements. No other changes have been made to the request.

Approval of the revised resolution will allow the City to resubmit the request letter to the Jackson County Board of Supervisors for consideration.

**RES 2026-009 REVISED**

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI TO REQUEST  
SURPLUS EQUIPMENT FROM THE JACKSON COUNTY BOARD OF  
SUPERVISORS**

**WHEREAS**, the Mayor and Board of Aldermen of the City of Ocean Springs have determined that the City is in need of a tractor truck to transport equipment to and from job sites, repair facilities, and for other related Public Works operations; and

**WHEREAS**, the Jackson County Board of Supervisors currently owns a 1998 Mack Tractor Truck, VIN# 1M2N299Y3JW007636, that is no longer needed for county operations; 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 to request transfer of said surplus equipment from Jackson County; and

**WHEREAS**, the City of Ocean Springs agrees to remove any markings identifying the tractor truck as Jackson County equipment, at the sole expense of the City, prior to placing the vehicle into service and

**WHEREAS**, the City of Ocean Springs agrees to accept transfer of the above-described equipment for consideration of Ten Dollars (\$10.00), subject to approval by the Jackson County Board of Supervisors.

**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 that the Jackson County Board of Supervisors declare the above-described tractor truck as surplus and transfer said equipment to the City of Ocean Springs for consideration of Ten Dollars (\$10.00) on this the 17th day of March 2026.

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

ATTEST: \_\_\_\_\_  
**CITY CLERK MILLARD**



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

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From: Sara Stevenson, Parks Administrator

Re: Authorize and waive all associated fees for the Ocean Springs High School boys soccer club to host a banquet at the Civic Center on Monday, March 23, 2026, from 6:00 p.m. - 8:30 p.m.; to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

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To the honorable mayor and board of aldermen,

I respectfully request that you authorize and waive all associated costs for the Ocean Springs High School boys soccer club to host an end-of-the-season banquet at the Civic Center on Monday, March 23, 2026, from 6:00-8:30 PM.

Ocean Springs Parks and Recreation does not have any conflicting rentals or events that would prohibit the use of the Civic Center for their banquet. No additional resources from the city would be warranted.

Sincerely,

Sara Stevenson

# Ocean Springs Civic Center Rental Agreement

3730 Bienville Blvd, Ocean Springs, MS 39564

[228-875-8665](tel:228-875-8665)



You must be at least 21 years of age to rent the facility and sign this contract.

Prices are for a twelve (12) hour period of time.

This is a TOBACCO FREE facility.

Name: Chad Gibson Organization: Ocean Springs Greyhound Goal Club

Address: 5801 Julie Lane City: Ocean Springs State: MS Zip: 39564

Date of Event: March 23rd Type of Event: Sports banquet

Start Time: 6 pm End Time: roughly 8 pm

# of People: 120 (Maximum Capacity – 250, main floor)

Phone: Cell- 228-238-7020 Home- Same as cell Work- Same as cell

## **OFFICIAL USE ONLY**

Date Paid: \_\_\_\_\_ Amount Paid: \_\_\_\_\_

Method of Payment: Check Cash CC Online

Receipt #: \_\_\_\_\_ Accepted By: \_\_\_\_\_

**Balance Due:** \_\_\_\_\_

**Final Payment Due on or before:** \_\_\_\_\_

Date Paid: \_\_\_\_\_ Amount Paid: \_\_\_\_\_

Method of Payment: Check # Cash CC

Receipt #: \_\_\_\_\_ Accepted By: \_\_\_\_\_

**Paid in Full:** \_\_\_\_\_

Signature

Date



## TABLES AND CHAIRS AVAILABLE

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

## DECORATING

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

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

## CAPACITY AND SEATING

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

## RENTAL PROCEDURES

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

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

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

**PLEASE INITIAL** \_\_\_\_\_

*Cg*





Ocean Springs Parks and Recreation  
Stephen Glorioso, Director  
400 Alice Street  
Ocean Springs, MS 39564

### **Security Requirements for Event Rentals:**

The list below consists of security companies whose business licenses and bonds are on file with the City of Ocean Springs Parks and Recreation Department. You **MUST** contact and select your security provider **from this list only**. The vendors provided below are in alphabetical order and not by any sort of preference.

The security contract is strictly between the renter and the selected security provider. The City of Ocean Springs is not a party to this agreement.

Proof of a signed agreement with your selected security provider must be submitted to Ocean Springs Parks and Recreation Department no later than 30 days prior to your event. Failure to comply could result in the cancellation of your event as well as forfeiture of your deposit.

Proof of the signed agreement can be emailed to [SStevenson@oceansprings-ms.gov](mailto:SStevenson@oceansprings-ms.gov).

1. Madison Security  
Derrick Madison, owner  
1805 34<sup>th</sup> Avenue  
Gulfport, MS 39501  
228-918-3663
  
2. Scarborough Security Systems  
Winfred Scarborough, owner  
3413 Washington Avenue, Suite B  
Gulfport, MS 39507  
228-254-0435
  
3. Swetman Security Service  
Wendi Swetman, owner  
180 Delauney Street  
Biloxi, MS 39530  
228-374-4528



**6701 Old Spanish Trail**  
**Ocean Springs, MS 39564**  
**Phone: (228) 875-0333**  
[oshs.ossdms.org](http://oshs.ossdms.org)

March 10, 2026

To whom it may concern:

My name is Jeff French, and I am a teacher and boys soccer coach at Ocean Springs High School. We are requesting the fees waived to use the civic center for our high school awards banquet on Monday March 23rd.

Thank you

Coach Jeff French



**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: Sara Stevenson, Parks Administrator

Re: Authorize and waive all associated fees for Switzer/Tiblier/Peltier classes to go to Stephen Parker ball fields and Ryan Youth Center on a walking field trip on Tuesday, March 24, 2026, from 8:00 a.m. - 1:00 p.m.; to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

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To the honorable mayor and board of aldermen,

I respectfully request that you authorize and waive all associated costs for Ocean Springs Upper Elementary's 5th graders to use Stephen Parker fields and Ryan Youth Center on Tuesday, March 24, 2026, from 8:00-1:00 PM; to advertise the resources of the city.

Parks and Recreation does not have any conflicting rentals that would prohibit the use of the Ryan Youth Center and Stephen Parker fields during a walking field trip. No additional resources from the city would be warranted.

Thank you,

Sara Stevenson



**2320 Government Street**  
**Ocean Springs, MS 39564**  
**Phone: (228) 875-4367**  
[osue.ossdms.org](http://osue.ossdms.org)

To: Ocean Springs the Board of Aldermen and the Mayor

Ocean Springs Upper Elementary 5th grade team (Switzer/Tiblier/Peltier) will be taking a walking field trip for ~70 5<sup>th</sup> graders the morning of 3/24/26 8:00AM-1:00 PM to the Pine Street fields and Ryan Hope Center facility. Thank you for your correspondence and allowing this adventure to occur.

With the Greatest Thanks,

Samantha Switzer  
5th Grade Ocean Springs Upper Elementary



**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: Laurri Garcia, Executive Administrator & Public Affairs Officer

Re: Approve the Special Event Permit Application for Flower Fest 2026 on April 11, 2026, from 11:00 a.m. to 3:00 p.m., at Traveler Cafe and Art Lawn, road closures on Washington Ave. and Joseph St., at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

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I respectfully request approval of the following Application:

**Event:** Flower Fest 2026

**Date:** April 11, 2026

**Time:** 11:00 a.m. to 3:00 p.m.

**Location:** Traveler Cafe & Art Lawn and Joseph St.

**Participants:** 2000

**Organization:** WAMA

**Applicant:** Elizabeth Van Loon

**Insurance:** Provided upon approval

**Payment:** Paid upon approval

**Requirements:** Close Washington where the Springs property ends to where the Traveler property ends. Springs parking will NOT be blocked.



**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: Laurri Garcia, Executive Administrator & Public Affairs Officer

Re: Authorize the Ocean Springs Education Foundation – Crawfish & Cornhole for Classrooms event the use, without charge, of 90 barricades, 15 trash cans, and two generator-powered light banks for April 17, 2026 from 6:00 p.m. to 9:00 p.m. at the Mary C. O'Keefe Cultural Center as a City sponsorship to promote and advertise the resources of the City of Ocean Springs

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

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Requesting the approval to allow the Ocean Springs Education Foundation — Crawfish & Cornhole for Classroom, the use of 9 barricades, 15 trashcans, and 2 generator-powered light banks for their event on April 17, 2026, from 6-9 p.m. at the Mary C. This event will promote and advertise the resources of the City of Ocean Springs.



WWW.OSEEDUCATIONFOUNDATION.COM

March 3, 2026

**2026 BOARD OF DIRECTORS**

**PRESIDENT**  
MATT WILLIAMS

**VICE PRESIDENT**  
BETH LOVORN

**TREASURER**  
STEPHANIE WELDON

**ASST. TREASURER**  
KELLY MCELHANEY

**SECRETARY**  
TRACIE SEMPIER

**SCHOOL BOARD REP**  
VICKIE TIBLIER

**OSSD ADMIN REP**  
JACOB DYKES

SY EASTERLING  
MARY KATHRYN GILFOIL  
BRAD GRAYSON  
JANAE HEATH  
NIKKI HUFFMAN  
ADAM JUSTICE  
KRISTEN LAMBERT  
ADREA MAXWELL  
JAYNIE PAYNE  
AMANDA RAY  
HALEY RODRIGUEZ  
BEN SMITH  
CHAD WADE  
KATIE WIDDOWS

The City of Ocean Springs  
ATTN: Mayor Bobby Cox  
1018 Porter Avenue  
Ocean Springs, MS 39564

Dear Mayor Cox:

Established in 1993, the Ocean Springs Education Foundation is dedicated to mobilizing support for the Ocean Springs School District. Solely through our "Crawfish and Cornhole for Classrooms" fundraiser, OSEF engages the community in public education by raising private and corporate funds to support district programs and initiatives.

OSEF funds are distributed directly back to the classrooms through our unique teacher grant process encouraging innovation, creativity and sustainability. Thanks to loyal business and community supporters, last year OSEF awarded 24 classroom grants that impacted a total of 8,772 students to directly improve public education within the Ocean Springs School District.

We would be honored for The City of Ocean Springs to serve as a "Grey Great" sponsor by providing barricades, trash cans, and two generator powered light banks for our event this year that will be held on Friday, April 17, from 6-9 pm at the Mary C. O'Keefe Cultural Center in Ocean Springs.

OSEF is a 501(c)(3) charitable corporation, Federal Tax ID # 38-4151532.

Thank you for your consideration of this request and please contact us if you need further information or have additional questions.

Sincerely,

Haley Rodriguez  
OSEF Fundraising Chair  
Haley.Rodriguez15@gmail.com  
251-408-1900

Matt Williams  
OSEF Board President  
MWilliams@GallowayLawFirm.com  
228-324-9143

THE OCEAN SPRINGS EDUCATION FOUNDATION IS A 501(C)(3) CHARITABLE CORPORATION. FEDERAL TAX ID# 38-4151532. DONATIONS ARE TAX DEDUCTIBLE.



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

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



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

## MEMORANDUM

To: Mayor & Board of Aldermen

From: Sara Stevenson, Parks Administrator

Re: Authorize and waive all associated costs for the Ocean Springs Junior Citizens Club to host a new member induction ceremony on Wednesday, April 29, 2026, from 4:30 p.m.- 6:00 p.m., on the stage at Fort Maurepas; to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

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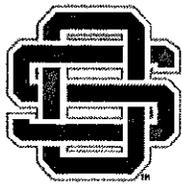
To the honorable Mayor Bobby Cox and Board of Aldermen,

I respectfully request that you authorize and waive all associated costs for the Ocean Springs Junior Citizen's Club host their new member's induction ceremony at Fort Maurepas on Wednesday, April 29, 2026, from 4:30-6:30 PM; to advertise the resources of the city.

Ocean Springs Parks and Recreation does not have any conflicting rentals that would prohibit this event from taking place. No further resources from the city would be warranted.

Sincerely,

Sara Stevenson



# OCEAN SPRINGS HIGH SCHOOL

6701 Old Spanish Trail  
Ocean Springs, MS 39564  
Phone: (228) 875-0333  
Jacob Dykes, Ed. D.  
Principal

March 10, 2026

Mayor Bobby Cox and Board of Alderman  
1018 Porter Ave.  
Ocean Springs, MS 39564

Dear Mayor and Alderman,

The Ocean Springs Jr. Citizens Club formally asks you to waive the rental fee for the park stage and grassy area at Fort Maurepas on April 29, 2026, from 4:30pm to 6:00pm. Jr. Citizen would like to hold their induction ceremony at Fort Maurepas for new members and officers for the 2026-2027 school year. The Jr. Citizens Club serves and helps the local community of Ocean Springs through various fundraisers and activities including but not limited to annual food drives for "The Lord is My Help," supply drives for Sue's home and annual beach cleanups at front beach.

Your support of our students is greatly appreciated. If you have any questions please feel free to contact me.

Kindest Regards,

Bethany E. Horne, Ph.D.

[bhorne@ossdms.org](mailto:bhorne@ossdms.org)

Chemistry and IB Chemistry Teacher

Junior Citizen Sponsor

# Ocean Springs Fort Maurepas Rental Agreement

499 Front Beach, Ocean Springs, MS 39564  
228-875-8665



You must be at least 21 years of age to rent the facility and sign this contract.

This is a TOBACCO FREE facility.

Name: Erin Horne Organization: OSHS Jr. Citizen  
Address: 6701 Old Spanish Trail City: Ocean Springs State: MS Zip: 39564  
Date of Event: April 29th 2026 Type of Event: Induction Ceremony  
Start Time: 4:30 End Time: 5:45pm  
# of People: 30  
Phone: Cell- 504 250 3197 Home- \_\_\_\_\_ Work- 228-875-1333

## OFFICIAL USE ONLY

Date Paid: \_\_\_\_\_ Amount Paid: \_\_\_\_\_

Method of Payment:  Check # \_\_\_\_\_  Cash  CC

Receipt #: \_\_\_\_\_ Accepted By: \_\_\_\_\_

**Balance Due:** \_\_\_\_\_

**Final Payment Due on or before:** \_\_\_\_\_

Date Paid: \_\_\_\_\_ Amount Paid: \_\_\_\_\_

Method of Payment:  Check  Cash  CC

Receipt #: \_\_\_\_\_ Accepted By: \_\_\_\_\_

**Paid in Full:** \_\_\_\_\_

Signature

Date

## RENTAL FEES

Stage & Grassy Area	Private	Non-Profit
Facility Rental Fee	\$250.00	\$125.00
*Deposit	\$250.00	\$250.00

- Additional hours must be approved in advance. There will be a charge of \$50.00/hour with a minimum of two (2) hours.
- The deposit is due the DAY THE FACILITY IS BOOKED. The balance will be due two (2) weeks prior to the event.
- All rental fees must be paid prior to the date of the function. Failure to pay fees two (2) full weeks in advance will result in cancellation of the rental agreement.
- The deposit is REFUNDABLE after the event, provided there is no damage to the facility or its contents.
- IF THE EVENT IS CANCELLED BEFORE RENTAL DATE, OR ON THE DAY OF THE EVENT, THE DEPOSIT IS NON-REFUNDABLE.
- Deposit refund checks may take up to 30 days to be issued.
- The Pavilion is non-rentable and will remain open to the public.

PLEASE INITIAL BEH

## ALCOHOL

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

PLEASE INITIAL BEH

## SECURITY GUARDS AND CHAPERONES

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

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

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

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

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

If you have MORE THAN 50 PEOPLE OR ALCOHOL SERVED, you MUST have security.

PLEASE INITIAL BEH

**TABLES AND CHAIRS AVAILABLE**

Tables and Chairs are available for a \$100 fee.

Twelve (12) Round Tables	50 Folding Chairs
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**RENTAL PROCEDURES**

- No outside grills or frying stations allowed.
- No boiling stations (Seafood, etc.)
- Tents are NOT allowed to be erected on the facility grounds.
- No bounce houses or water slides, etc. allowed.
- No animals other than service dogs are allowed in the facility.
- Maintaining order and control over all persons or guests in the group and encouraging them to abide by all the policies and procedures of this facility during the reserved period of time is the renter's responsibility.
- **Ocean Springs will NOT provide supervision in the form of any employee during the scheduled event.**
- Gambling in any form is strictly prohibited.
- No glass bottles.

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

Renters are responsible for the cost and repair or replacement of any Ocean Springs facility property (e.g. buildings, grounds, contents, or equipment) which is damaged or destroyed by Renter or anyone attending the function during an event covered by the rental contract. The cost of such repair or replacement will be determined by the City. All cost will be paid in full by the renter up to the amount of the insurance policy deductible. Any damage to any property of the City of Ocean Springs must be reported to the City of Ocean Springs Parks and Recreation Department immediately.

PLEASE INITIAL BEH

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

PLEASE INITIAL BEH

*Rental Facilities Department  
228-875-8665.*

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

**IMPORTANT NOTICE**

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

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

Alcohol Served (Y/N) 0

**E-SIGNATURE**

*Bethany E. Horne*

3/10/26

Responsible Party's Signature

Date

Bethany E. Horne

bhorne@ossdmp.org

Printed Name (for Hand-filled Forms only)

Email

**CHAPERONE LIST**

Name	Phone Number
Erin Horne	504 250 3197
Marie Joachim	228-845-0333



**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: Sara Stevenson, Parks Administrator

Re: Authorize and waive all associated fees for the Ocean Springs High School Tennis Team to host their end-of-the-year banquet at the Civic Center on Thursday, April 30, 2026, from 6:00 p.m. -10:00 p.m.; to advertise the resources of the city

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

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To the honorable mayor and board of aldermen,

I respectfully request that you authorize and waive all associated fees for the Ocean Springs Tennis Team to host their end-of-the-year banquet at the Civic Center on Thursday, April 30th, 2026, from 6:00-10:00 PM; to advertise the resources of the city.

Ocean Springs Parks and Recreation does not have any conflicting rentals that would prohibit the OSHS Tennis Team from hosting their event in the Civic Center. No additional resources from the city would be warranted.

Thank you,

Sara Stevenson

# Ocean Springs Civic Center Rental Agreement

3730 Bienville Blvd, Ocean Springs, MS 39564

228-875-8665



You must be at least 21 years of age to rent the facility and sign this contract.

Prices are for a twelve (12) hour period of time.

This is a TOBACCO FREE facility.

---

Name: Jodi RADIUS Organization: OSHS Tennis Team  
Address: 2801 Bienville Blvd. City: O.S. State: MS Zip: 39564  
Date of Event: April 30, 2024 Type of Event: Team Banquet  
Start Time: 6pm End Time: 10pm.  
# of People: 125 (Maximum Capacity – 250, main floor)  
Phone: Cell- 2286978293 Home- \_\_\_\_\_ Work- \_\_\_\_\_

---

## OFFICIAL USE ONLY

Date Paid: \_\_\_\_\_ Amount Paid: \_\_\_\_\_

Method of Payment:  Check  Cash  CC  Online

Receipt #: \_\_\_\_\_ Accepted By: \_\_\_\_\_

**Balance Due:** \_\_\_\_\_

**Final Payment Due on or before:** \_\_\_\_\_

Date Paid: \_\_\_\_\_ Amount Paid: \_\_\_\_\_

Method of Payment:  Check # \_\_\_\_\_  Cash  CC

Receipt #: \_\_\_\_\_ Accepted By: \_\_\_\_\_

**Paid in Full:** \_\_\_\_\_

Signature

Date

**RENTAL FEES**

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

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

- **If the facility rental fee is waived by action of the Mayor and Board of Aldermen, a non-refundable administrative charge of One Hundred Fifty Dollars (\$150.00) shall still be required to cover facility administration, staffing, and operational costs.**
- Additional hours must be approved in advance. There will be a charge of \$50.00/hour with a minimum of two (2) hours.
- The deposit is due the DAY THE FACILITY IS BOOKED. The balance will be due two (2) weeks prior to the event.
- All rental fees must be paid prior to the date of the function. Failure to pay fees two (2) full weeks in advance will result in cancellation of the rental agreement.
- The deposit is REFUNDABLE after the event, provided there is no damage to the facility or its contents. If the event is canceled before the rental date, or on the day of the event, the deposit is NON-REFUNDABLE.
- Deposit refund checks may take up to 30 days to be issued.

**ALCOHOL**

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

**SECURITY GUARDS AND CHAPERONES**

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

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

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

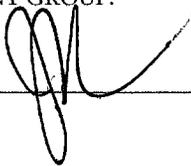
The security contract is strictly between the renter and selected security company.

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

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

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

PLEASE INITIAL \_\_\_\_\_



Ocean Springs Civic Center Rental Agreement

Page 2 of 5  
Revised 12/2025

**TABLES AND CHAIRS AVAILABLE**

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

**DECORATING**

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

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

**CAPACITY AND SEATING**

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

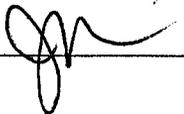
**RENTAL PROCEDURES**

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

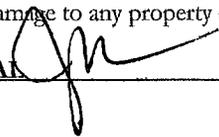
**FAILURE TO COMPLY WITH THESE REGULATIONS MAY RESULT IN LOSS OF ALL OR PORTIONS OF THE DEPOSIT TO COVER APPLICABLE FEES.**

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

**PLEASE INITIAL** \_\_\_\_\_



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

PLEASE INITIAL 

*Rental Facilities Department  
228-875-8665.*

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

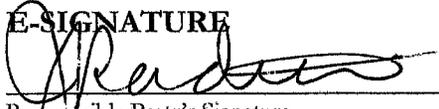
**IMPORTANT NOTICE**

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

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

Alcohol Served (Y/N)  Y  N

**E-SIGNATURE**



3/10/24

Responsible Party's Signature

Date

Jodi RADOUS

Jodiradous@gmail.com

Printed Name (for Hand-filled Forms only)

Email

**CHAPERONE LIST**

Name	Phone Number
Michael Kreb SRD	
Jodi Radous President	228 697 8293
Victoria Williams Vice President	330 267 6181
Ben Smith Treasurer	228 380-2275
Jara Kennedy Secretary	263 449-9449



**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: Laurri Garcia, Executive Administrator & Public Affairs Officer

Re: Approve the Special Event Permit Application for Taylor Family Reunion on June 13, 2026, from 2:00 p.m. to 10:00 p.m., at Front Beach Ocean Springs, at no cost to the City the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

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I respectfully request approval of the following Application:

**Event:** Taylor Family Reunion

Date: June 13, 2026

Time: 9:00 a.m. to 10:00 p.m.

Location: Front Beach Ocean Springs

Participants: 75-100

Organization: Taylor Family

Applicant: Carrie Taylor

Insurance: To be provided upon approval

Payment: To be paid upon approval



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

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From: Rob Blackman, Alderman  
Vicky Hupe, Deputy City Clerk

Re: Authorize \$1,000.00 payment from Ward 5 funds to support a beautification project in the Spanish Cove Subdivision common area

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

---

I am requesting authorization to allocate \$1,000 from Ward 5 funds to support a beautification project in Spanish Cove common area, as requested by the Spanish Cove Homeowners Association (HOA).

This project is intended to enhance the appearance and overall environment of the community, benefiting both residents and visitors.

Thank you for your consideration.

Spanish Cove Homeowners Association. Inc.  
c/o Homeland Neighborhood Management  
511 Keywood Circle  
Flowood, MS. 39232

March 4, 2026

Robert Blackman  
Alderman, Ward 5  
City of Ocean Springs  
P.O. Box 1800  
Ocean Springs, MS. 39566-1800

Dear Alderman Blackman,

The Spanish Cove HOA requests \$1,000.00 to support a beautification project in our community's common ground area.

Thank you.

Respectfully,

  
Steve Jones

President

Spanish Cove HOA



**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: Rob Blackman, Alderman  
Vicky Hupe, Deputy City Clerk

Re: Authorize \$1,000.00 payment from Ward 5 funds to the Bienville Place Owners Association for neighborhood entrance sign and landscaping enhancements

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

---

I am requesting authorization to allocate \$1,000 from Ward 5 funds to assist the Bienville Place Owners Association (BPOA) with enhancements to the neighborhood entrance signage and entrance landscaping, as requested by the association.

This project is intended to enhance the appearance and overall environment of the neighborhood, benefiting both residents and visitors.

Thank you for your consideration.

# *Bienville Place Owners Association*

P.O. Box 71  
Ocean Springs, MS 39566-0071

March 12, 2026

Alderman Rob Blackman  
City of Ocean Springs  
1018 Porter Avenue  
Ocean Springs, MS 39564

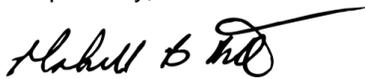
SUBJECT: Request for Funding

Dear Alderman Blackman:

On behalf of the Board of Directors and property owners in Bienville Place subdivision, we are respectfully requesting your support in the amount of \$1,000 to assist in neighborhood enhancements to our entrance signs and entrance landscaping.

Your support of our request will be greatly appreciated.

Respectfully,



Marshall B. Riff  
President, BPOA



**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: Sarah Qarqish, Arts & Culture Director

Re: Authorize acceptance of a \$1,007.00 donation from the Mississippi Songwriters Association for Media Room technology equipment and allocate the donation to the appropriate budget line items

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

---

I respectfully request the acceptance of the Mississippi Songwriters' donation of \$1007.00 for the Media Room's tech equipment. Also, to allocate the donation to appropriate budget line items.

Thanking you in advance for your favorable consideration.



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

Wanda Norton MFD/Bent Tree Designs LLC and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Partner held in or on the property of the Mary C.

### **Mary C Requirements**

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

### **Partner Requirements**

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

### **Mary C/Partner Collaboration**

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

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

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

### **Professionalism**

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

### **Liability**

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

### **Term of Agreement**

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

### **Amendments**

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

### **Termination**

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

**Notice**

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

**Fees/Accounting**

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

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

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

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

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

**Contact Persons:**

- a. For the Mary C – Sarah Qarqish, Arts & Culture Director
  - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Robert Cox, Mayor
- c. For the Partner – Wanda Norton MFD/Bent Tree Designs LLC

**EXECUTED AND AGREED BY:**

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

THE CITY

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

PARTNER

BY: Wanda P. Norton DATE: \_\_\_\_\_



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

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

### Mary C Requirements

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

### Partner Requirements

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

### Mary C/Partner Collaboration

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

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

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

### Professionalism

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

### Liability

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

### Term of Agreement

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

### Amendments

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

### Termination

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

### Notice

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

**Fees/Accounting**

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

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

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

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

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

**Contact Persons:**

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

For the Partner – Haven Hale, Wood and Wine Designs Co.

**EXECUTED AND AGREED BY:**

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

THE CITY

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

PARTNER

BY: Haven Hale DATE: 2.3.2026



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

Meranda Hudson, Sucre Dolot Bakery and Morgan Ollinger, Sunflour Sourdough Co, and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Partner held in or on the property of the Mary C.

### **Mary C Requirements**

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### **Partner Requirements**

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### **Mary C/Partner Collaboration**

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

### **Professionalism**

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### **Liability**

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**Contact Persons:**

- a. For the Mary C – Sarah Qarqish, Arts & Culture Director
  - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Robert Cox, Mayor
- c. For the Partner - Meranda Hudson, Sucre Dolot Bakery
  - Morgan Ollinger, Sunflour Sourdough, Co

**EXECUTED AND AGREED BY:**

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

THE CITY

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

PARTNER

BY: Magn Ollinger DATE: 2/5/26

BY: Meranda Hudson DATE: 2/5/26



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

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

### **Mary C Requirements**

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
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### **Partner Requirements**

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### **Mary C/Partner Collaboration**

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

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### **Liability**

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### **Term of Agreement**

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

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**Termination**

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**Notice**

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**Fees/Accounting**

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

Contact Persons:

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

**EXECUTED AND AGREED BY:**

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

THE CITY

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

ARIELLE VICTORIA

BY: *Arielle Victoria Paef* DATE: 2-11-26

BY: \_\_\_\_\_ DATE: \_\_\_\_\_



**MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN WILLIAM CAREY UNIVERSITY THEATRE (TIM MATHENY) & THE MARY C. O'KEEFE CULTURAL ARTS CENTER**

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

**Mary C Requirements**

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

**Partner Requirements**

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

Partner. The Mary C may share promotional material posted by the Partner on social media.

**Mary C/Partner Collaboration**

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

**Professionalism**

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

**Liability**

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

#### **Term of Agreement**

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

#### **Fees/Accounting**

14. Fees payable to the City for shows hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits, after costs and tech fees are paid. The City shall receive a minimum of \$600 per show.
15. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C.
16. When a show hosted/produced by the Partner requires ticket sales, but seat assignments are not required, all ticket sales shall be run through the City's ticketing system/platform. When a show hosted/produced by the Partner requires both ticket sales and assigned seating, the Partner may use their ticketing system/platform. Should the Partner's ticketing

system/platform be used, the Partner shall provide the City with an official breakdown of sales from said ticketing system/platform within fourteen (14) days of the show or a reasonable time thereafter, but not more than thirty (30) days beyond the show date.

17. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.
18. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.
19. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

#### **Amendments**

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

#### **Termination**

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

#### **Notice**

22. For purposes of this Agreement, notices provided for herein shall be in writing and shall be deemed to have been duly given (i) when received, if delivered personally or by courier, or (ii) on the date receipt is

acknowledged, if delivered by certified mail, postage prepaid, return receipt requested. Notice shall be addressed to the parties as set forth below.

Contact Persons:

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

**EXECUTED AND AGREED BY:**

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

THE CITY

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

OLD TIME SAILORS, LLC

BY: Andres Nicolas Guzman 

DATE: 03/03/2026

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

**CALL TO ORDER**

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Recess Meeting at City Hall at 6:00 p.m. on February 18, 2026. Mayor Cox presided, and Aldermen Tillis, Stennis, Wade, Hinton, Blackman, and Messenger were present. Alderman Pfeiffer attended the meeting by teleconference pursuant to Mississippi Code Annotated Section 25-41-5. Let the minutes reflect that a speakerphone was present in the meeting room and that all persons in attendance were able to hear Alderman Pfeiffer.

City Attorney David Harris, Jr., City Clerk/Finance Director Christine Millard, Police Deputy Chief Matthew Morvant, 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, Planning Office Administrator Rae Williams, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Executive Administrator & Public Affairs Officer Laurri Garcia were also present.

The Mayor called the meeting to order.

**INVOCATION AND PLEDGE OF ALLEGIANCE**

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

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

**PROCLAMATION**

a. Honoring the Ocean Springs High School Theatre Department

Mr. Chris Permenter, Theatre Director at Ocean Springs High School, accepted the proclamation from the Mayor.

**AGENDA PUBLIC COMMENT**

Agenda Item 5-a:

Haley Hill, James Lewis, Nancy Peterson, Brian Rose, Dave Lapointe, Paul Oberg, and Adam Lease spoke in opposition to the request for Sketch Plat approval of the Holly Grove Subdivision, a 123-lot townhome subdivision, citing concerns related to traffic, Unified Development Code (UDC) discrepancies, and infrastructure issues.

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

**OLD BUSINESS**

- a. Southeastern Construction & Remodeling, LLC – Pabst Rd – PIDN: 60127170.000 – Requesting Sketch Plat approval of Holly Grove Subdivision, a 123-lot Townhome Subdivision; PC recommends approval

The Planning Director distributed a memorandum and opposition letters received for inclusion in the record. She explained that consideration of the sketch plat for Holly Grove Subdivision represents the first step in the subdivision approval process. The Planning Commission recommended approval of the sketch plat. The Board of Aldermen held a public hearing on January 6 and deferred the item until this meeting.

At the conclusion of the January 6th Board of Aldermen meeting a motion was made to table the Holly Grove sketch plat to allow Aldermen to submit questions for further consideration. Due to not receiving many questions, the Planning Director compiled a few of the opposition's concerns and summarized the discrepancies found within the UDC and fire code. The discrepancies included right-of-way (ROW) widths, cul-de-sac versus hammerhead turnaround requirements, and open space percentages.

The proposed development includes 50-foot rights-of-way with private streets. The UDC references both 50-foot ROW requirements for minor streets and 60-foot ROW requirements for thoroughfares. She also noted that the UDC language conflicts with the Fire Code, which promotes hammerhead turnarounds rather than cul-de-sacs. Additionally, the UDC references both 5% and 20% open space requirements. She stated that this discrepancy was identified early in the process, and the developer has proposed 21% open space. She advised that remaining technical concerns would be addressed at the preliminary plat stage.

The Planning Director provided the Board with options for consideration: approve the sketch plat as submitted; remand the sketch plat back to planning commission with any recommended revisions, approve the sketch plat with specific conditions to be verified at preliminary plat; or deny the request. She further stated that the identified UDC inconsistencies are scheduled to be reviewed by the UDC Review Committee.

Erich Nichols, representing the applicant, addressed the Board. He reiterated that the discrepancies would be more appropriately addressed during the preliminary plat stage. He stated that the development is permitted by right under R-1A zoning and includes 123 lots, 50-foot rights-of-way, designated access points, buffers, and green space exceeding minimum requirements. He discussed the prior deferral by the Board and expressed the applicant's willingness to work with the City to resolve any concerns.

Alderman Blackman questioned why the developer would pursue development in light of significant public opposition and stated that he could not support the project.

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

Alderman Hinton stated that the City has a responsibility to ensure infrastructure capacity for a development of this size and that an impact study would be appropriate to evaluate feasibility. He further noted that the property has been zoned R-1A for approximately forty years.

A motion was made by Alderman Hinton and seconded by Alderman Wade to remand the Holly Grove Subdivision sketch plat to the Planning Commission for further review to address UDC conflicts and inconsistencies. The motion failed with a roll call vote as follows:

Aye: Alderman Wade, Alderman Blackman, Alderman Hinton

Nay: Alderman Tillis, Alderman Stennis, Alderman Pfeiffer, Alderman Messenger

A motion was then made by Alderman Pfeiffer and seconded by Alderman Tillis to deny the Holly Grove Subdivision sketch plat based on inconsistencies within the UDC, including street standards, cul-de-sac requirements, and open space requirements. The motion carried with a roll call vote as follows:

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

Nay: Alderman Wade, Alderman Hinton

- b.** Adopt Ordinance: An Amendment to Ord 2020-06 Appendix A – Flood Damage Prevention Ordinance of the Unified Development Code of the City of Ocean Springs, Mississippi; To Clarify Variance and Appeal Procedures In Article 6, Including the Recommendation Role of the Zoning & Adjustment Board and Final Decision Authority of the Board of Aldermen

The Mayor stated that additional revisions are needed to the ordinance. A motion was made by Alderman Blackman and seconded by Alderman Wade to table adoption of the ordinance to allow for further changes. The motion carried with a roll call vote as follows:

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

Nay: Alderman Messenger

**NEW BUSINESS**

- a.** Appeal of Short-Term Rental Permit Renewal Denial - 1238 Iberville Drive (STR Permit No. R-29)

Aldermen Stennis and Hinton recused themselves and exited the boardroom at 6:53 p.m.

The Planning Office Administrator stated that the owners of the short-term rental (STR) located at 1238 Iberville Drive were appealing the denial of their STR renewal application. She explained that the permit expired on January 3, and the owners did not submit a renewal application or complete the required inspections. On February 2,

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

the Planning Department issued formal notice of termination of the STR permit and a stop work order. She further stated that renewal notices were sent on December 1, December 15, and a final notice on December 30. She noted that the owners had not provided updated contact information for email or mailing address. The February 2 notice was received, after which the owners requested an appeal citing illness.

The Mayor stated that he had been informed the owners did not receive prior notices due to illness, email issues, and the cancellation of their post office box. He further stated that there have been no complaints regarding the STR during the time the permit was active.

Donald and Dianne del Cid addressed the Board and cited complications with digital communications that prevented emails from being received, along with significant health and family challenges. They apologized for the lack of communication. They stated that the STR is a tiny house located on their primary residence property and requested reinstatement of their STR permit.

A motion was made by Alderman Tillis and seconded by Alderman Wade to approve the appeal and reinstate STR Permit No. 29 for the property located at 1238 Iberville Drive. The motion carried with a roll call vote as follows:

Aye: Alderman Tillis, Alderman Wade, Alderman Pfeiffer, Alderman Blackman

Nay: Alderman Messenger

Recused: Alderman Stennis, Alderman Hinton

Aldermen Stennis and Hinton returned to the boardroom at 7:10 p.m.

**CONSENT AGENDA**

A motion was made by Alderman Blackman, seconded by Alderman Wade, and unanimously carried by roll call vote to approve the consent agenda, except item 7-cc pulled by Alderman Messenger.

**Mayor/BOA:**

- a.** Ratify the rescheduling of the February 5th American Red Cross's blood drive to Wednesday, February 18, 2026, due to unforeseen circumstances that prevented the blood drive from taking place; to advertise the resources of the city
- b.** Authorize the \$1,000 table sponsorship for the Ocean Springs Chamber of Commerce Annual Banquet at the Beau Rivage on February 26, 2026
- c.** Approve the Special Event Permit Application for the Mosaic Student Ministry Kickball tournament on March 27, 2026, from 6:00 p.m. to 7:30 p.m., at Freedom Field at no cost to the City; the applicant pays the associated event cost

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

- d. Approve the Special Event Permit Application for First Presbyterian Church Easter Sunrise Service on April 5, 2026, from 6:30 a.m. to 7:30 a.m., at Fort Maurepas, at no cost to the City; the applicant pays the associated event cost
- e. Authorize and waive all associated rental fees for the Mississippi Senior Games to host a qualifying tournament at the Ryan Youth Center for the National Senior Games being held in Tulsa, OK, on Friday, April 17, 2026, from 7:00 a.m. - 4:00 p.m.; to advertise the resources of the city

**City Clerk:**

- f. Approve Minutes: Recess Meeting January 20, 2026
- g. Approve Minutes: Regular Meeting February 3, 2026

**Police Department:**

- h. Accept OSPD monthly report for January 2026

**Fire Department:**

- i. Accept OSFD Monthly Report for January 2026

**Human Resources/Risk Management:**

- j. Accept the resignation of Civil Service Commissioner Nicole Sullivan, effective March 1, 2026; authorize advertisement of the vacancy
- k. Authorize DOD SkillBridge Patrolman Internship for Levi McCoy Rainbolt, effective February 19, 2026; six-month unpaid term, contingent upon completion of all pre-internship requirements
- l. Authorize promotion of Police Lieutenant Brian Kestner to Captain, effective February 28, 2026; \$32.22 hourly rate; six-months probationary status
- m. Authorize employment of Jessica Lynn Torries, Patrolman, effective February 19, 2026; \$24.72 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- n. Authorize employment of Connor Allen Johnson, Patrolman, effective February 19, 2026; \$21.00 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- o. Authorize employment of Rodney Beasley, Part-time Patrolman, effective February 19, 2026; \$20.00 hourly rate; pending successful completion of all pre-employment requirements
- p. Accept resignation of Custodian Michael Calderon, effective February 2, 2026; authorize to begin the process of filling the vacant position

**Planning Commission (PC):**

- q. Accept PC Minutes for January 13, 2026 Meeting

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

**Zoning Adjustment Board (ZAB):**

- r. Accept ZAB Minutes for December 17, 2025 Meeting
- s. Approve a variance for a side setback from 10' to 6' on the southwest side of the property to construct a 6' x 53' elevated platform, connecting the front and rear porch for the purpose of elevating the HVAC and electrical system located at 1217 Sunset Ave — PIDN: 60119030.110; ZAB recommends approval

**Historic Preservation Commission (HPC):**

- t. Accept HPC Minutes for the January 15, 2026 Meeting
- u. Approve a request for a Certificate of Appropriateness (COA) to construct a 750-square-foot concrete addition to the existing driveway at 1315 Bowen Avenue - PIDN: 60137066.000; HPC recommends approval

**Grants Administration:**

- v. Authorize Amendment #1 for Construction Contract for the STORM DRAIN IMPROVEMENTS: WEEKS BAYOU, HALSTEAD BAYOU – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 470-2-SW-5.6 – Couvillion Group, LLC – Inclusion of Required Contract Attachments
- w. Adopt a Resolution for Right-of-Way Purchase: Riley Road Improvement Project – Jamile & Milo Hugh Pepper – PID# 61262027.030 in the Amount of \$767.00 – **RES 2026-005**
- x. Adopt a Resolution for Right-of-Way Purchase: Riley Road Improvement Project – Victory Full Gospel Baptist Church – PID# 60123050.050 in the Amount of \$1,460.00 – **RES 2026-006**
- y. Adopt a Resolution for Right-of-Way Purchase: Riley Road Improvement Project – St. Elizabeth Seton's Catholic Church/Joseph Brunini Trustee – PID# 61104041.000 in the Amount of \$6,075.00 – **RES 2026-007**

**Project Manager:**

- z. Authorize Summary Change Order and Project Closeout – Jackson Brothers Construction Services – Taconi Gym Window Replacement – Funded with State Appropriations in HB1353

**Building Department:**

- aa. Accept the Building Department Permit Report for January 2026
- bb. Accept the Code Enforcement Report through February 12, 2026
- cc. Approve the Building Official's recommendations for the tree applications received through February 12, 2026

Alderman Messenger questioned the Building Official as to whether the determination

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

that the tree was dying had been made by a professional. The Building Official responded that the applicant is a professional tree service. A motion was made by Alderman Hinton, seconded by Alderman Blackman, and unanimously carried by roll call vote to approve the Building Official's recommendations for the tree applications received through February 12, 2026.

**Parks & Recreation Department:**

- dd.** Authorize and waive rental fee to allow Ocean Springs Chamber – Main Street to use the Senior Center during the Spring Art Festival March 27- 29, 2026

**Public Works:**

- ee.** Adopt a Resolution for the Sale of Surplus Personal Property with a Value Less than \$1,000.00 – **RES 2026-008**

**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 Blackman, and unanimously carried by roll call vote to approve the Docket of Claims, excluding the mileage reimbursement submitted by Alderman Pfeiffer, which was pulled by Alderman Pfeiffer to resubmit at a later time, finding that all expenditures are appropriate and authorized by law and ordering that the summary be spread upon the minutes.

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

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

**GENERAL PUBLIC COMMENT**

James Lewis commended the Board of Aldermen on the STR process. He stated that School Street still does not have a sidewalk and that he had previously been told a sidewalk would be constructed. The Mayor responded that the project is not yet complete and that the sidewalk will be connected to the roadway and constructed as a three-foot asphalt walkway rather than concrete.

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

**MAYOR AND ALDERMEN'S FORUM**

Alderman Tillis continued the discussion regarding the School Street sidewalk and expressed concerns about the appearance and cost. He asked whether, when funding becomes available in the future, the City could consider installing a concrete sidewalk. Alderman Pfeiffer agreed that there are issues with the current sidewalk and stated she would like to look for funding opportunities to address safety concerns.

Alderman Stennis reminded everyone about the upcoming tree plantings at Clay Boyd Park, Halstead Park, and other locations over the next few days. She requested future discussion regarding the possibility of adding additional public restrooms in the downtown area within the next year. She also reminded everyone that the St. Patrick's Day Parade will be held downtown on March 14. In addition, she stated that the Aldermen received notification that the Tunica City Library burned down and is in need of book donations.

Alderman Wade thanked the Police Department, Public Works Department, and Fire Department for the success of the recent parade and the cleanup afterward. A motion was made by Alderman Wade, seconded by Alderman Blackman, to maintain attorney-client privilege regarding information received from David Harris concerning the Request for Proposals (RFPs) for City Attorney. The motion carried with Aldermen Tillis, Stennis, Wade, Hinton, Blackman, and Messenger voting aye, and Alderman Pfeiffer voting nay.

Alderman Pfeiffer provided additional information regarding the tree planting events, stating that the Historic Ocean Springs Association (HOSA) thanked the Parks & Recreation Director and the Public Works Director for their assistance. She stated that holes have already been dug and dirt and mulch are on site for residents to plant the trees. She announced that eight trees will be planted tomorrow at Clay Boyd Park and six trees at Halstead Park; trees will be planted Friday at Gay Lemon Park and Saturday at the Highway 57 Sports Complex beginning at 9:00 a.m., and residents are encouraged to bring shovels.

Alderman Blackman congratulated Police Captain Kestner on his promotion.

Alderman Messenger stated that the Harlem Wizards game fundraiser was well attended and raised \$1,000 for each participating organization. She also thanked the Public Works Director for placing the sign at the Trentwood subdivision.

Alderman Hinton thanked City staff for the quick cleanup following the night parade. He asked the Grants Administrator and Project Manager about funding opportunities for sidewalks. The Project Manager responded that there is currently no sidewalk list and that once the paving list is completed, she will request that the Aldermen submit sidewalk priorities so they can be compiled.

The Mayor complimented Alderman Messenger on her participation in the Harlem

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

Wizards game and stated there was a good turnout and that everyone had a great time. He thanked the City staff who participated in the event. He also stated he was honored to serve as Grand Marshal for the Night Mardi Gras Parade and thanked Public Works for the quick cleanup and the Police Department for ensuring safety during the parade. The Mayor announced that the Mayor's Gumbo Competition will be held Saturday, February 21 in Gulfport and invited everyone to attend and support Ocean Springs.

**EXECUTIVE SESSION**

A motion was made by Alderman Blackman, seconded by Alderman Messenger, and unanimously carried by roll call vote to go into a closed session to determine the necessity of going into executive session.

The City Clerk returned to the meeting and announced that a motion was made by Alderman Blackman, seconded by Alderman Hinton, and unanimously carried by roll call vote to go into executive session for the purpose of a litigation update regarding Rosenberg vs. Ocean Springs.

A motion was made by Alderman Blackman, seconded by Alderman Messenger, and unanimously carried by roll call vote to come out of executive session, where no action was taken.

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

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

The meeting ended at 7:53 p.m.

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Mayor Cox

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City Clerk Christine Millard

**CITY OF OCEAN SPRINGS – MAYOR & BOARD OF ALDERMEN  
REGULAR MEETING OF MARCH 3, 2026 – MINUTES**

**CALL TO ORDER**

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall at 6:00 p.m. on March 3, 2026. Mayor Cox presided, and Aldermen Tillis, Stennis, Wade, Hinton, Pfeiffer, Blackman, and Messenger were present.

City Attorney David Harris, Jr., City Clerk/Finance Director Christine Millard, Deputy City Clerk Vicky Hupe, Police Chief Steven Dye, Fire Chief A.J. Fitch, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Planning Director Amanda Crose, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Executive Administrator & Public Affairs Officer Laurri Garcia were also present.

The Mayor called the meeting to order.

**INVOCATION AND PLEDGE OF ALLEGIANCE**

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

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

**PROCLAMATION/PRESENTATION**

**a. Proclamation: Irish Heritage Month - March 2026**

Miss Colleen 2026, Amy Bowman, accepted the proclamation from the Mayor proclaiming March 2026 as Irish Heritage Month.

**b. Presentation: Glenn E. Miller - Lovelace Oak**

Glenn Miller spoke on behalf of his Facebook group, Ocean Springs Voice for the Trees. He presented current photos of the Lovelace Oak and an AI-generated image depicting the area if the tree were removed. He requested that the Board of Aldermen consider alternatives to removal, including support systems for the remaining tree. Mr. Miller discussed potential options such as bracing, cabling, and banding, stating that he has been in contact with metal workers about constructing bands for the tree to avoid damage to the over 200-year-old oak. He stated that with proper feeding and maintenance, the void in the trunk could potentially fill in over time. He said the group is advocating for an engineered solution to preserve the iconic downtown tree and requested that the Board of Aldermen rescind the motion to remove the tree.

**CITY OF OCEAN SPRINGS – MAYOR & BOARD OF ALDERMEN  
REGULAR MEETING OF MARCH 3, 2026 – MINUTES**

**AGENDA PUBLIC COMMENT**

Bill Moore, agenda item 7-j, spoke on behalf of the Ocean Springs Chamber of Commerce–Main Street and thanked the Board of Aldermen for the resolution requesting an Amtrak stop in Ocean Springs during Cruisin’ the Coast and the Peter Anderson Festival.

Libby Miller, agenda item 5-a, spoke in favor of the adoption of the ordinance to allow construction in the floodway with a FEMA no-rise certificate.

Chelsea Prince, agenda item 3-a, read a letter from Larry Tucci in support of saving the Lovelace Oak tree. She then spoke on her own behalf in support of preserving the tree through structural support and maintenance rather than removal and requested that the Board of Aldermen rescind the motion to remove the tree.

**OLD BUSINESS**

- a. Adopt Ordinance: An Amendment to Ord 2020-06 Appendix A – Flood Damage Prevention Ordinance of the Unified Development Code of the City of Ocean Springs, Mississippi; To Amend and Clarify Variance and Appeal Procedures In Article 6, Including the Recommendation Role of the Zoning & Adjustment Board and Final Decision Authority of the Board of Aldermen

A motion was made by Alderman Pfeiffer and seconded by Alderman Messenger to adopt **Ordinance 2026-01** - An Amendment to Ord 2020-06 Appendix A – Flood Damage Prevention Ordinance of the Unified Development Code of the City of Ocean Springs, Mississippi; To Amend and Clarify Variance and Appeal Procedures In Article 6, Including the Recommendation Role of the Zoning & Adjustment Board and Final Decision Authority of the Board of Aldermen. The motion carried with a roll call vote as follows:

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

**NEW BUSINESS**

- a. **AMENDED:** Ocean Springs Paving List 2026

A motion was made by Alderman Hinton, seconded by Alderman Wade, and unanimously carried to approve the Ocean Springs 2026 Paving List.

**CONSENT AGENDA**

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

**CITY OF OCEAN SPRINGS – MAYOR & BOARD OF ALDERMEN  
REGULAR MEETING OF MARCH 3, 2026 – MINUTES**

**Mayor/BOA:**

- a. Authorize and waive all associated fees for the Ocean Springs Garden Club to utilize the Civic Center on Sunday, March 8, 2026, to host a fundraiser from 2:00-4:00 p.m.; to advertise the resources of the city
- b. Approve the Special Event Application and waive all associated fees for the Ocean Springs Upper Elementary on March 10, 2026, from 8:00 a.m. to 12:00 p.m., at Freedom Field for a Kickball Field Trip and Picnic group 1; to advertise the resources of the city
- c. Approve the Special Event Permit Application and waive all associated fees for the Ocean Springs Upper Elementary on March 11, 2026, from 8:30 a.m. to 12:30 p.m., at Freedom Field for a Kickball Field Trip and Picnic group 2; to advertise the resources of the city
- d. Authorize the Mayor to execute the Right of Use (ROU) Agreement with Hancock Whitney Bank, as permitted under Mississippi law, for use of the employee parking lot located at 901 Washington Avenue for the 2026 Spring Arts Festival from 4:00 p.m. on March 27, 2026, through 7:00 p.m. on March 29, 2026
- e. Approve the Special Event Permit Application for Earth Day on April 18, 2026, from 10:00 a.m. to 4:00 p.m., at the Mary C. O’Keefe Cultural Center, City event may incur overtime costs
- f. Approve the Special Event Permit Application and waive all associated fees for the Ocean Springs Upper Elementary Field Trip (Rice, Landrum and Hovatter) on May 14, 2026, from 8:30 a.m. to 12:30 p.m., at Little Children's Park, to advertise the resources of the city
- g. Approve the Special Event Permit Application for the Witches Ride of Ocean Springs on October 24, 2026, from 2:00 p.m. to 9:00 p.m., (to accommodate setup and tear down) with October 26, 2026 as a rain date; the parade will start/end at Freedom Field - Parade N on Pershing - W. on Government - E. on Porter and back to Freedom Field; Street closures will be needed per OSPD and waive the fees for barricades; the applicant pays all other associated event costs
- h. Adopt a Resolution requesting surplus equipment from the Jackson County Board of Supervisors for a 1998 Mack Tractor Truck and authorize the Mayor to submit a formal request letter - **RES 2026-009**
- i. Adopt a Resolution requesting assistance from the Jackson County Board of Supervisors for use of a Road Grading Machine and authorize the Mayor to submit a formal request letter - **RES 2026-010**
- j. **AMENDED:** Adopt a Resolution requesting a temporary Amtrak stop in Ocean Springs during Cruisin' the Coast and the Peter Anderson Festival 2026 - **RES 2026-011**

**City Clerk:**

- k. Accept February 2026 Aged Receivables Report

**CITY OF OCEAN SPRINGS – MAYOR & BOARD OF ALDERMEN  
REGULAR MEETING OF MARCH 3, 2026 – MINUTES**

**Human Resources/Risk Management:**

- l.** Authorize removing Firefighter James King from probationary status to full-time status, effective March 3, 2026
- m.** Authorize employment of Brian Sloat, Fire Marshal, effective March 30, 2026; \$27.24 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements
- n. AMENDED:** Authorize employment of Oyoko Armstrong, Custodian, effective March 4, 2026; \$14.00 hourly rate; one-year probationary status, pending successful completion of all pre-employment requirements

**Planning Commission (PC):**

- o.** Approve a request for a Residential Short-Term Rental Permit at 130 Booth Circle - PIDN: 61133170.000; PC recommends approval
- p.** Approve a request for a Residential Short-Term Rental Permit at 602 Dogwood Road - PIDN: 61037202.000; PC recommends approval
- q.** Approve a request for a Residential Short-Term Rental Permit at 609 Russell Ave - PIDN: 61190022.000; PC recommends approval

**Building Department:**

- r.** Approve the Building Official's recommendations for the tree applications received through February 25, 2026
- s.** Accept Code Enforcement Report through February 26, 2026

**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

Alderman Blackman recused himself and left the Boardroom at 6:28 p.m.

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

- b.** City Clerk: Accept the Monthly Budget Report

A motion was made by Alderman Pfeiffer, seconded by Alderman Tillis, and unanimously carried to accept the monthly budget report.

Alderman Blackman returned to the Boardroom at 6:29 p.m.

**CITY OF OCEAN SPRINGS – MAYOR & BOARD OF ALDERMEN  
REGULAR MEETING OF MARCH 3, 2026 – MINUTES**

- c. Finance: Authorize \$10,332.78 purchase of police radios and corresponding budget amendment to allocate funds

A motion was made by Alderman Stennis, seconded by Alderman Pfeiffer, and unanimously carried to amend the budget to allocate \$10,332.78 to Police Equipment for the purchase of radios, funded by the \$10,234.25 Motorola Solutions refund and \$98.53 from the General Fund.

**GENERAL PUBLIC COMMENT**

Chris Johnson, Ward 6, stated that he attended the town hall forum held last Friday with Alderman Messenger and expressed his support for a six-month moratorium on development in Ward 6. He stated that he recently learned of two proposed subdivisions with over 200 homes each and expressed concern regarding potential wetlands and flooding impacts on neighboring properties.

Albert Diaz asked whether the proposed subdivisions had been independently surveyed regarding wetlands delineation.

Eamon Mohiuddin requested that the Board of Aldermen be good stewards of the City of Ocean Springs and protect wetlands and trees.

**MAYOR AND ALDERMEN'S FORUM**

Alderman Messenger asked the Building Official about the subdivisions referenced during public comment by Chris Johnson. She stated that the area appears to contain wetlands and that an excavator had been observed on the property and a barbed wire fence had been moved to the property line. She asked whether permits were in place and whether county or city fencing guidelines were being enforced. The Building Official responded that he would recheck the area. He stated that the last time he visited the site there was no excavator present and that the barbed wire fence is allowable in Jackson County as a temporary fence.

Alderman Messenger also referenced another property containing wetlands located off Highway 90 with a proposed townhome development and daycare facility. She stated that the deadline for citizens to submit comments regarding permitting had passed and expressed concern regarding what she described as unchecked development, particularly within the newly annexed areas of Ward 6. She requested consideration of a six-month moratorium to halt and review new construction in Ward 6 or citywide. She clarified that developments already platted would not be affected and that the moratorium would apply only to new developments consisting of three or more homes.

Alderman Pfeiffer stated that she has also been considering a moratorium and suggested a nine-month citywide moratorium with progress reports during that time. She stated that infrastructure studies and the Unified Development Code (UDC) Review Committee could

**CITY OF OCEAN SPRINGS – MAYOR & BOARD OF ALDERMEN  
REGULAR MEETING OF MARCH 3, 2026 – MINUTES**

be utilized during the moratorium period. She stated that progress reports regarding infrastructure, school capacity, and public safety would provide accountability and a stronger basis for the moratorium. She requested that the City Attorney draft a moratorium resolution and set a public hearing for April 7.

Alderman Hinton discussed the importance of due process and requested that the City Attorney review two Jackson County platted subdivisions to ensure that a moratorium would not affect those developments. He stated that the process should include impact studies for new developments, including drainage, traffic, and schools.

Alderman Blackman stated that he could not support a citywide moratorium on new development, noting that issues could be addressed without implementing a moratorium.

Alderman Tillis asked about the proposed new developments in Ward 6 and clarified that the proposed moratorium would apply only to developments consisting of three or more residential units.

The Mayor stated that drainage issues within the annexed area are currently being reviewed. He explained that developers are responsible for engineering their projects and submitting them to the City for approval or denial. He stated that it would be too costly and time-consuming for the City to conduct engineering studies for the entire annexed area and noted that the City does not own the land. The Mayor stated that he does not support a moratorium. Alderman Messenger responded that conducting a stormwater runoff study in the annexed area would be responsible. The Mayor replied that the City does not own the land and cannot conduct such a study for the entire annexed area.

Alderman Pfeiffer stated that without additional assessments there could be increased flooding, strain on infrastructure, and additional traffic and safety concerns.

Alderman Hinton stated that any moratorium should be data-driven. He suggested that ordinances could be amended to better manage growth, including possible increases to lot size requirements and providing options for the City to deny developments that are not desired. He also stated that Jackson County Utility Authority (JCUA) has indicated the City currently has capacity for new developments and that developers should be responsible for addressing impacts related to their projects.

A motion was made by Alderman Blackman, seconded by Alderman Pfeiffer, and unanimously carried to hire Brandon Toothman as Sewer Laborer at an hourly rate of \$16.00, effective March 4, 2026, pending successful completion of all pre-employment requirements.

Alderman Pfeiffer readdressed the Lovelace Oak discussion and requested that the Board of Aldermen consider rescinding the motion to remove the tree in order to explore other options. The Mayor stated that all three experts consulted at the time of the original decision were asked to evaluate all options and that none recommended saving the tree.

A motion was made by Alderman Pfeiffer and seconded by Alderman Stennis, to rescind

**CITY OF OCEAN SPRINGS – MAYOR & BOARD OF ALDERMEN  
REGULAR MEETING OF MARCH 3, 2026 – MINUTES**

the motion to remove the Lovelace Oak tree in order to explore other options. The motion failed with a vote as follows:

Aye: Alderman Stennis, Alderman Pfeiffer

Nay: Alderman Tillis, Alderman Wade, Alderman Blackman, Alderman Messenger, Alderman Hinton

Alderman Hinton stated that he is not in favor of rescinding the motion but would like other options reviewed prior to removal.

A motion was made by Alderman Pfeiffer, seconded by Alderman Messenger, to authorize the City Attorney to draft a nine-month moratorium on new subdivisions consisting of three or more dwellings, multifamily developments, townhome developments, and rezonings intended for those uses, citywide, and to advertise a public hearing for April 7, 2026. The motion carried with a vote as follows:

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

Nay: Alderman Wade, Alderman Blackman, Alderman Hinton

A motion was made by Alderman Wade, seconded by Alderman Stennis, and unanimously carried to approve the use of Freedom Field on March 12 from 8:00 a.m. until 11:00 a.m. for Ocean Springs Elementary kickball practice and to waive any associated fees.

Alderman Stennis stated that she would like to reduce the number of mismatched trash cans currently located on the beach and replace them with more attractive containers. She suggested replacing the blue plastic cans with white cans that could potentially be decorated by local art classes. She also raised concerns about the appearance of the portable toilets on the beach and asked that the City look into the possibility of constructing restroom facilities near the bridge and at the harbor. She further noted that the fencing on the Reynolds property at Jackson Avenue and Front Beach Drive needs updating.

The Mayor responded that the green garbage cans and portable toilets are owned by Jackson County and that the County pays for their servicing. He stated that prior to the placement of the portable toilets, individuals were using nearby private property. He asked whether the proposed restrooms would be permanent or movable and stated that if permanent, they would need to be constructed at an elevated height due to flood considerations. He suggested that comfort station-style restrooms may be a more feasible option.

Alderman Tillis stated that he liked the idea of white garbage cans decorated by artists or art students. He also asked about the possibility of metal trash cans, but the Public Works Director stated that metal cans typically last only about one year due to rust. Alderman Tillis added that restroom facilities are an important issue and that comfort station-style restrooms would be a good option to consider.

Alderman Hinton stated that tree protection and maintenance throughout the City is important. He noted that a GOMESA grant has been applied for to assist with hiring an

**CITY OF OCEAN SPRINGS – MAYOR & BOARD OF ALDERMEN  
REGULAR MEETING OF MARCH 3, 2026 – MINUTES**

arborist and requested an update on the status of the grant. He also stated that the tree committee needs to be finalized to assist with protecting the City's trees. He reminded everyone that the St. Patrick's Day Parade will be held on March 14 and thanked City staff for their hard work.

The Mayor stated that the St. Patrick's Day Parade is a new event for Ocean Springs and will be a great addition to the City's festivities. He also thanked everyone who participated in assisting the adopted community of Ashland, Mississippi, noting that over \$1,700 in gift cards and supplies were delivered. He further stated that the March of the Mayors canned fruit drive is currently underway and that approximately 800 additional cans of fruit are needed by Friday.

**EXECUTIVE SESSION**

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

The City Clerk returned to the meeting and announced that a motion was made by Alderman Blackman, seconded by Alderman Pfeiffer, and unanimously carried to go into executive session for the purpose of litigation updates regarding *Higgins vs. Jackson County et al., Tembley, Dixon, Rosenberg, Holly Grove*, and the parking garage, the discussion of which would be detrimental to the litigating position of the City if held in open session.

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

A motion was made by Alderman Blackman, seconded by Alderman Pfeiffer, and unanimously carried to hire Michael Moore to represent the City in the Holly Grove appeal at the same rate as the City Attorney and to authorize the Mayor to sign the engagement letter.

**RECESS UNTIL 6:00 P.M. on MARCH 17, 2026**

A motion was made by Alderman Blackman, seconded by Alderman Pfeiffer, and unanimously carried to recess.

The meeting ended at 8:05 p.m.

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Mayor Cox

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City Clerk Christine Millard

**RES 2026-DRAFT**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF OCEAN SPRINGS, MISSISSIPPI TO REQUEST PAYMENT FROM JACKSON COUNTY MISSISSIPPI FOR RECREATIONAL SERVICES**

COME NOW, the Mayor and Board of Aldermen for the City of Ocean Springs, Mississippi and finds that:

WHEREAS, the City of Ocean Springs and Jackson County, Mississippi entered into the MEMORANDUM OF AGREEMENT BETWEEN JACKSON COUNTY, MISSISSIPPI AND THE CITY OF OCEAN SPRINGS, MISSISSIPPI FOR PROVISION OF RECREATIONAL SERVICES;

WHEREAS, the MEMORANDUM OF AGREEMENT was approved on January 2, 2024;

WHEREAS, the City of Ocean Springs has provided recreational services as required by the MEMORANDUM OF AGREEMENT;

WHEREAS, the MEMORANDUM OF AGREEMENT provides that Jackson County will pay the City of Ocean Springs \$260,000.00 for recreation services and facilities;

WHEREAS, the MEMORANDUM OF AGREEMENT requires the City of Ocean Springs to send a written request for funds annually;

WHEREAS, the Board of Aldermen believes that this payment is in the best interest of the citizens of Ocean Springs, Jackson County, and the State of Mississippi; and

WHEREAS, the Mayor and Board of Aldermen are formally requesting Jackson County to by the \$260,000.00 for recreation services and facilities;

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 \_\_\_ day of \_\_\_\_\_ 2026.

\_\_\_\_\_  
MAYOR COX

ATTEST: \_\_\_\_\_  
CITY CLERK C. MILLARD



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

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



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**MEMORANDUM**

To: Mayor & Board of Aldermen  
 From: Steven Dye, Police Chief  
 Re: Accept OSPD Monthly Report for February 2026  
 Section: CONSENT AGENDA  
 Meeting Date: March 17, 2026

Please accept the following monthly report for the month of February 2026. The Ocean Springs Police Department responded to **1,474** incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made **35** arrests for **51** offenses.

TYPE	February 2026	TYPE	February 2026
Traffic Stops	80	Disorderly Conduct Calls	2
Suspicious Pers/Vehicle	137	Juvenile Problems	8
Medical Calls	163	Traffic Problems	13
Community Contacts/Open	2	Fraud Reports	12
Area Checks	15	Harassment Reports	8
Alarms	90	Building Checks/Closed	0
Traffic Accidents	80	Assault Reports	13
Welfare Concerns	42	Warrant Service	10
Follow-Up Investigations	27	Hit & Run Calls	14
Animal Control Calls	33	DUI Reports	2
Theft Reports	26	Burglary Reports	10
Reckless Driver Calls	15	Malicious Mischief Calls	2
Trespassing Calls	14	Auto Theft Reports	1
Domestic Disturbance Calls	39	Traffic Details	5
Parking Violations	24	Medical OD Calls	1
Disturbing the Peace Calls	25	Armed Robbery	0
Motorist Checks	26	Indecent Exposure Reports	2
Fight Calls	14	Other Calls/Activities	191
Drug Violation Reports	1		

	February 2026
Totals	1,474
Daily Average	47.55

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 February 2026  
Section: CONSENT AGENDA  
Meeting Date: March 17, 2026

---

### Training:

#### In-House –228

Fire Academy – 240

SERTC Specialized - 40

Pre-Incident/ Incident Management Planning-66

Training Hours Total –574

#### Public Relations/ Community Involvement Activities- 5

### Fire Inspections:

Inspections – 57

Plan Reviews - 6

Hood Suppression Test - 2

Sprinkler Inspections - 10

Re-inspections - 2

### Incident Response Summary:

Fire - 10

Overpressure Rupture, Explosion, Overheat - 0

Rescue and Emergency Medical Services - 80

Hazardous Condition/ Release- 4

Service Calls/ Lift Assists - 19

Motor Vehicle Accidents- 11

False Alarm & False Calls - 18

Special Incidents - 0

Incident Response Total – 142



Bobby Cox | Mayor  
Matthew Hinton | Alderman at Large  
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Kevin Wade | Alderman Ward 3  
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Rob Blackman | Alderman Ward 5  
Julie Messenger | Alderman Ward 6



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TO: Honorable Mayor and Board of Aldermen  
FROM: Steven Dye, Chief of Police *[Signature]*  
MEETING DATE: March 17, 2026  
RE: Approve Promotion for Lieutenant

Please approve the following promotion to fill supervisor vacancy:

Promote: Sgt. Daniel Wanhala to the rank of Lieutenant  
Rate of Pay: \$27.48/hour (Lieutenant Step One)

Effective Date: March 28, 2026 (new pay period)  
Probation: Six months

They will be eligible for a Step Scale increase in October 2026.

Thank you.

mp



Bobby Cox | Mayor  
Matthew Hinton | Alderman at Large  
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Rob Blackman | Alderman Ward 5  
Julie Messenger | Alderman Ward 6



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TO: Honorable Mayor and Board of Aldermen  
FROM: Steven Dye, Chief of Police *Steven Dye*  
DATE: March 17, 2025  
RE: Resignation

Please accept the attached resignation from Patrolman Matthew Geis, effective 03/10/2026.

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

Thank you.

Attachment



# OCEAN SPRINGS POLICE DEPARTMENT

3810 Bienville Blvd

Ocean Springs, Mississippi 39564

---

I, Matthew Geis, resign from my position as patrolman with the Ocean Springs Police Department effective 03-10-2026.

Signature \_\_\_\_\_

Date \_\_\_\_\_

3/10/26





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

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



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TO: Honorable Mayor and Board of Aldermen  
FROM: Steve Dye, Chief of Police *Steve Dye #1*  
DATE: March 17, 2026  
RE: Approve Removal from Probationary Status

Patrolman Sergeant James Parker has successfully completed his/her one-year new hire probationary period. Please approve his/her removal from probationary status and entry into regular civil-service-covered employment effective April 07, 2026.

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  
FROM: Steve Dye, Chief of Police *Steve Dye*  
DATE: March 17, 2026  
RE: Approve Removal from Probationary Status

Nicholas Hayes successfully completed his/her one-year new hire probationary period. Please approve his/her removal from probationary status and entry into regular civil-service-covered employment effective immediately.

Thank you.

mp



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



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TO: Honorable Mayor and Board of Aldermen  
FROM: Steve Dye, Chief of Police   
MEETING DATE: March 17, 2026  
RE: Authorization to Hire

Please authorize the employment of the following individual as a Part-Time Dispatcher contingent upon successful completion of all pre-employment requirements.

Name: Susan Powell  
Position: Part-Time Dispatcher  
Rate of Pay: \$18.00/hour  
Probation: NA – part-time  
Hire/Start: on or about March 18, 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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## *Memorandum*

To: Honorable Board of Aldermen

From: Archie Fitch, Fire Chief

Date: March 17, 2026

Re: Firefighter Resignation

Please accept the resignation of Firefighter Seth Tillman effective March 11, 2026 and authorize to begin the process of filling the vacancy.

Thank you for your favorable consideration.

Dear Chief Fitch,

Please accept this letter as formal notification that I am resigning from my position as firefighter. My last shift will be March 11, 2026. I appreciate the opportunities I've had here and wish you and the Ocean Springs Fire Dept. all the best.

Sincerely,  
Seth Tillman



**Bobby Cox** | Mayor  
Matthew Hinton | Alderman at Large  
Steve Tillis | Alderman Ward 1  
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Kevin Wade | Alderman Ward 3  
Shannon Pfeiffer | Alderman Ward 4  
Rob Blackman | Alderman Ward 5  
Julie Messenger | Alderman Ward 6



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**To: Honorable Mayor & Board of Aldermen**

**From: Archie Fitch, Fire Chief**

**Date: 03/17/2026**

**Re: Authorization to Hire**

---

I am requesting authorization to hire Mr. Jordan Turner, Firefighter I, with a tentative start date of Monday March 23, 2026 with a starting salary of \$13.64 hourly rate Step 1 of Firefighter 1, pending completion of all pre-employment requirements and one year probationary status.

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

1018 Porter Ave Ocean Springs, MS



**OCEAN SPRINGS**  
MISSISSIPPI

**Bobby Cox** | Mayor  
Matthew Hinton | Alderman at Large  
Steve Tillis | Alderman Ward 1  
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TO: Honorable Mayor and Board of Alderman

RE: Extend Probationary Status

-(2803)

DATE: February 25, 2026

I would like to extend probation for employee #2803 for 6 months.

Respectfully,

Duval Brown

Parks and Recreation Assistant Director



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

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



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TO: Honorable Mayor and Board of Aldermen  
RE: Remove from Probationary Status  
– A Harris (2838)

DATE: March 17, 2026

Remove Andrew Harris (2838), Beautification Department Laborer from probationary status to full time status, effective immediately,

Respectfully,

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

Allan Ladnier  
Public Works Assistant Director



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

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



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TO: Honorable Mayor and Board of Aldermen  
RE: Remove from Probationary Status  
– B Gorsline (2839)

DATE: March 17, 2026

Remove Brittany Gorsline (2839), Street Department Laborer from probationary status to full time status, effective immediately,

Respectfully,

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

Allan Ladnier  
Public Works Assistant Director



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

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



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TO: Honorable Mayor and Board of Aldermen  
RE: Extend Probation (2845)  
DATE: March 17, 2026

Please extend Public Works employee (2845), Water Department, Probationary Status for 6 (six) additional months, effectively ending September 17, 2026.

Respectfully,

Allan Ladnier  
Public Works Assistant Director

Respectfully,

Allan Ladnier  
Public Works Assistant Director



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

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



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TO: Honorable Mayor and Board of Aldermen  
RE: Termination (2148)  
DATE: March 17, 2026

Accept the termination of Public Works employee (2148), effectively ending March 5, 2026, as the last day of employment.

Respectfully,

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

Allan Ladnier  
Public Works Assistant Director



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

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



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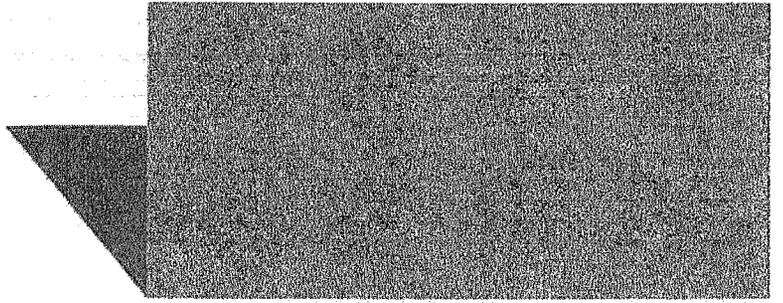
TO: Honorable Mayor and Board of Aldermen  
RE: Resignation-R Smith (2706)

DATE: March 17, 2026

Please accept the resignation of employee Raymond Smith (2706), Public Works Drainage Department, effective March 14, 2026, as the last day of employment.

Respectfully,

Allan Ladnier  
Public Works Assistant Director



March 06, 2026

To whom it may concern:

Please accept this letter as my formal notice of resignation. My final day will be March 14, 2026. I'm grateful for the opportunity to work here and for everything I've learned during my time in the drainage department. I've truly enjoyed working with the team and will miss everyone.

Sincerely,

Raymond Smith



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

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



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TO: Honorable Mayor and Board of Aldermen  
RE: Termination (2874)  
DATE: March 17, 2026

Accept the termination of Public Works employee (2874), effectively ending March 9, 2026, as the last day of employment.

Respectfully,

Allan Ladnier  
Public Works Assistant Director



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

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



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TO: Honorable Mayor and Board of Aldermen  
RE: New Hire – C White  
DATE: March 17, 2026

Public Works would like to hire Charles White for the open position of Public Works Drainage Truck Drive at an hourly rate of \$18.41, pending successful completion of all pre-employment requirements. The effective date for hire would be March 18, 2026.

Respectfully,

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

Allan Ladnier  
Public Works Assistant Director





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

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



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---

TO: Honorable Mayor and Board of Aldermen  
RE: New Hire – S Johnson  
DATE: March 17, 2026

Public Works would like to hire Shawn Johnson for the open position of Public Works Streets Laborer at an hourly rate of \$15.00, pending successful completion of all pre-employment requirements. The effective date for hire would be March 18, 2026.

Respectfully,

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

Allan Ladnier  
Public Works Assistant Director





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

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



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***Memorandum***

To: Honorable Mayor and Board of Aldermen  
From: Mindy McDowell, Director, Human Resources and Risk Management  
Christine Millard, Director, Financial Management  
Date: March 17, 2026  
Re: Position Adjustments

Authorize a pay adjustment for Public Works Administrator Employee # 2187 to \$23.07 hourly due to adding supervisory duties to the position, effective March 28, 2026.

Authorize a pay adjustment for the Head Mechanic Employee # 2490 to \$23.73 hourly due to competitive pricing for the position, effective March 28, 2026.

Authorize a pay adjustment for the Lead Mechanic Employee # 2427 to \$21.53 hourly due to competitive pricing for the position, effective March 28, 2026.

Authorize a pay adjustment for the Water Field Supervisor Employee # 1588 to \$23.73 hourly to ensure consistency with other supervisory positions, effective March 28, 2026.

Authorize a pay adjustment for the Deputy City Clerk Employee # 2361 to \$25.52 hourly due to grade reclassification, ensuring consistency with other positions, effective March 28, 2026.

Authorize a pay adjustment for the Payroll Clerk Employee # 2134 to \$25.41 hourly due to grade reclassification, ensuring consistency with other positions, effective March 28, 2026.

Authorize a pay adjustment for the Water Meter Technician Employee # 2720 to \$17.00 hourly to ensure consistency with other positions, effective March 28, 2026.

Authorize a pay adjustment for Senior Grants Administrator Employee # 1617 to \$ 33.39 hourly to ensure consistency with other positions, effective March 28, 2026.

Authorize a pay adjustment for Sewer Laborer Employee # 1841 to \$20.26 hourly to ensure consistency with other positions, effective March 28, 2026.

Thank you for your favorable consideration.

**The Minutes of the City of Ocean Springs**  
**Planning Commission**  
**Tuesday, February 10, 2026**

**1. Call Meeting to Order**

The meeting of the City of Ocean Springs Planning Commission was called to order by Chairman Andy Phelan at 6:00 p.m. on Tuesday, February 10, 2026. The members present were Clay McArdle, Michael Smith, Kevin O’Connell, Marshall Johnson, Nicolaus Geiser, and Jennifer Dalgo. Also, present were Amanda Crose - Planning Director, Elizabeth Dill - Planning Technician, Sirrae Williams - Planning Office Administrator, and David Harris - City Attorney.

**2. Approval of Minutes:**

- January 13, 2026

A motion was made by Marshall Johnson, seconded by Kevin O’Connell, to approve the minutes from January 13, 2026. The motion carried unanimously.

**3. Old Business:**

- None

**4. New Business:**

- a) **Public Hearing: 130 Booth Circle – PIDN: 61133170.000 – Mary & Ross Reardon – Requesting approval of a Short-Term Rental Permit**

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

Sirrae Williams, Planning Office Administrator, introduced the case and stated the property is located at 130 Booth Circle and is zoned R-1 Low Density Single-Family Residential with a single-family dwelling. The property is located within the City-Wide Zone for short-term rentals and would represent 53 of 60 available permits. She stated that the Property Manager, Chris Dearman, lives within 2 miles of the city limits. A copy of the rental agreement was included with the application.

Public hearing notices were mailed on January 21, 2026, to 47 property owners within 500 feet of the subject property. Notice of the public hearing was advertised at least 15 days prior to the meeting, published on January 25, 2026, and a yard sign was placed on January 26, 2026.

The short-term rental inspection was conducted on January 5, 2026. The Fire Marshal approved a maximum occupancy of 6 people, and a maximum of 4 vehicles was approved by the Building Official. Guest Rules were posted and visible during inspection.

No code violations or police reports within the last 12 months. Additionally, the Planning Department did receive a complaint on September 25, 2025, from a neighboring residence that the home was being used as a short-term rental without an approved permit. A letter of complaint was sent to the owner and was handed over to the commissioners. No additional complaints were reported after the letter was sent to the owner.

Chairman Phelan stated the complaint letter was referenced on page four in the packet and that the letter was from the city to the owner letting them know they can't operate a short-term rental without a permit.

A motion was made by Kevin O'Connell, seconded by Marshall Johnson, to accept the letter of complaint into the minutes. The motion carried unanimously.

Commissioner O'Connell inquired if any attempt to verify whether this property was listed as a short-term rental prior to approval. Ms. Williams stated our department does not have the ability to verify if specific properties are listed on Airbnb or Vrbo.

Chairmen questioned if the property has stopped operating as a rental since September 25<sup>th</sup> letter was sent. Ms. Crose stated that when the letter was sent to the residents regarding the complaint about large vehicles in the driveway, she conducted a drive-by inspection of the property. During the observation, she did not see any large vehicles and the property appeared to be a typical residence.

- Ross Reardon, Applicant, Ward 5, stated the property was purchased in October 2024 with the intention of future retirement occupancy. He explained that, until that time, the property may be utilized to offset expenses. He clarified that prior rentals exceeded thirty (30) days in duration and that the property is not currently listed for short-term rental use.
- Jim French, Ward 5, requested clarification regarding the approval of 4 vehicles and expressed concern that additional vehicles could result in on-street parking within the neighborhood.

Chairman Phelan clarified that a parking plan had been reviewed and approved, demonstrating that 4 vehicles could be accommodated within the driveway and that on-street parking is prohibited for short-term rental guests.

Commissioner O'Connell further clarified that the exact verbiage in the property's booking rules states: Parking is limited to 3 vehicles. Vehicles must be parked in designated parking areas only. Parking on the road is not permitted. Any illegally parked vehicles are subject to towing and applicable fines. Towing fees are the sole responsibility of the vehicle owner.

- David Tuttle, Ward 5, stated that while he is not opposed to the request, he expressed concerns related to the property's prior rental activity. He referenced previous occupants associated with a construction or land management

company that parked dump trucks, trailers, and other commercial vehicles along the street near his residence. Mr. Tuttle stated his primary concern relates to future property use, compliance monitoring, and neighborhood impacts. He noted that having a property manager as a point of contact would be beneficial and emphasized that he does not want construction vehicles or equipment parked in the roadway across from his home.

Chairman Phelan clarified that the property manager's contact information is public record and may be obtained through the Planning Department. He encouraged residents to contact the property manager directly regarding concerns and noted that matters involving potential violations or disturbances should be directed to law enforcement when appropriate.

- Carmen Davis, Ward 5, stated she lives diagonally from the property and expressed concern regarding preservation of neighborhood character and the potential impact of transient guests. She noted the street has historically been quiet and emphasized the importance of maintaining neighborhood stability. She also expressed concern regarding housing availability and stated that long-term occupancy may better support individuals seeking stable housing.

Commissioner McArdle requested clarification regarding complaint procedures and asked how unresolved complaints would affect a short-term rental permit.

Ms. Crose stated that upon notification of an issue, the Planning Department first issues written notice to the property owner. She explained that failure to resolve violations may result in revocation of the short-term rental permit.

- Ross Reardon, Applicant, Ward 5, stated that he and his wife intend to be responsible neighbors and are committed to maintaining the property and protecting the character of the neighborhood as they prepare for future retirement occupancy.

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

A motion was made by Kevin O'Connell, seconded by Michael Smith, to recommend approval of the short-term rental permit at 130 Booth Circle, subject to annual renewal and compliance with the City of Ocean Springs Short-Term Rental Ordinance. The motion carried unanimously.

**b) 602 Dogwood Road – PIDN: 61037202.000 – Matthew Gaylord –  
Requesting approval of a Short-Term Rental Permit**

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

Sirrae Williams, Planning Office Administrator, introduced the case, stating the property is located at 602 Dogwood Road, Lot 2 of Bechtel Heights Subdivision, Part Two, zoned R-D Two-Family Residential with a single-family dwelling. The property is located within the City-Wide Zone and would represent 54 of 60 available permits. The property manager resides within 2 miles of the city limits, and a rental agreement was included with the application.

Public hearing notices were mailed January 21, 2026, to 61 property owners within 500 feet. Notice was published January 25, 2026, and a yard sign was posted January 26, 2026.

The inspection conducted on January 13, 2026, approved a maximum occupancy of 6 persons and 3 vehicles. Guest rules were posted and visible. A prior code violation related to a refrigerator/freezer in the driveway was resolved and closed April 14, 2025. No police reports were recorded within the previous 12 months.

- Matthew Gaylord, applicant, Ward 3, was present but offered no additional comments.

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

Chairman Phelan noted that approved occupancy is 6 guests while current posted rules reference 8 guests and stated the rules must be updated.

A motion was made by Kevin O'Connell, seconded by Jennifer Dalgo, to recommend approval of the short-term rental permit at 602 Dogwood Road, subject to annual renewal, compliance with the City of Ocean Springs Short-Term Rental Ordinance, and amendment of guest rules to reflect a maximum occupancy of 6 as approved by Fire Marshal. The motion carried unanimously.

**c) 609 Russell Ave – PIDN: 61190022.000 – Bruce Bragg – Requesting approval of a Short-Term Rental Permit**

Chairman Phelan stated a letter of concern dated February 10, 2026, was received regarding on-street parking, trash cans, and noise concerns.

A motion was made by Marshall Johnson, seconded by Kevin O'Connell, to accept the letter into the minutes. The motion carried unanimously.

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

Sirrae Williams, Planning Office Administrator, introduced the case, stating the property is located at 609 Russell Avenue, zoned R-2 Low-Medium Density Residential, and located within the Bowen Avenue Historic District. The property would represent 51 of 55 available permits within the Density Zone. The property manager resides within 2 miles of the city limits.

The inspection was conducted on January 20, 2026, approved a maximum occupancy of 4 persons and 2 vehicles. Guest rules were posted and visible. No code violations or prior public comments were reported.

- Bruce Bragg, applicant, Ward 2, was present but provided no additional comments.

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

A motion was made by Kevin O'Connell, seconded by Clay McArdle, to recommend approval of the short-term rental permit at 609 Russell Avenue, subject to annual renewal and compliance with the City of Ocean Springs Short-Term Rental Ordinance. The motion carried unanimously.

## **5. General Public Comment**

- None

## **6. Commissioners Forum**

Commissioner Johnson inquired about the status of the Comprehensive Plan and whether hearings were scheduled.

Ms. Crose, Planning Director, stated no hearings are currently scheduled and noted that a UDC committee is reviewing identified discrepancies.

Commissioner Johnson requested clarification regarding zoning within annexed areas. Ms. Crose stated annexed properties remain under Jackson County zoning until City zoning regulations are formally applied through adoption of an updated Comprehensive Plan.

Chairman Phelan inquired whether annexed properties would become subject to City zoning upon rezoning requests. Ms. Crose clarified that properties will continue under County zoning until full integration occurs through a future Comprehensive Plan update.

Chairman Phelan asked whether a moratorium on general development had been enacted. Ms. Crose stated the only active moratorium applies to new residential short-term rental applications.

Commissioner O'Connell asked whether UDC meetings are open to the public. Ms. Crose confirmed meetings are open to the public and agendas are posted on the city website.

Commissioner Smith asked whether the UDC would be presented through workshop prior to approval. Ms. Crose stated the findings of the UDC Committee will be presented to the Planning Commission and Board of Aldermen.

## **7. Adjourn**

A motion was made by Marshall Johnson, seconded by Clay McArdle, to adjourn the meeting. The motion carried unanimously. The meeting adjourned at 6:35 p.m.

**The Minutes of the City of Ocean Springs**  
**Zoning & Adjustment Board**  
**Tuesday, February 10, 2026**

**1. Call meeting to order**

A meeting of the City of Ocean Springs Zoning and Adjustment Board was called to order by Chairman Nick Gant at 5:00 p.m. on Tuesday, February 10, 2026. Members present were William Thompson, Lethel Bowden, David Hayden and Don Atwell. Also present were Amanda Crose, Planning Director; Elizabeth Dill, Planning Technician; and Sirrae Williams, Planning Administrator.

**2. Approval of Minutes**

- a) December 17, 2025

A motion was made by William Thompson, seconded by Lethel Bowden, to approve the minutes of the December 17, 2025, meeting as presented. The motion was unanimously carried.

**3. Old Business**

- a) None

**4. New Business**

- a) **1217 Sunset Ave - PIDN: 60119030.110 - Jeremy & Melissa Holland - Request approval of a variance for a side setback from 10' to 6' on the southwest side of the property to construct a 6' x 53' elevated platform, connecting the front and rear porch for the purpose of elevating the HVAC and electrical system**

Elizabeth Dill, Planning Technician, introduced the request for a variance to reduce the required southwest side setback from 10' to 6' to allow construction of a 6' x 53' elevated platform connecting the front and rear porch for the purpose of elevating HVAC and electrical equipment. The property is zoned R-1 Low-Density Single-Family Residential and contains an existing single-family dwelling.

Ms. Dill stated the property meets minimum lot area requirements but does not meet the minimum lot width requirement of 100 feet, as the survey reflects a width of 86 feet. She further noted the property is located within the Marble Springs Historic District and would require Historic Preservation Commission approval should the variance be granted. A letter of opposition was received on February 10, 2026 from Dr. & Mrs. Joshua A. Coker who reside at 1212 Sunset Ave and was submitted to each commissioner.

A motion was made by William Thompson, seconded by Don Atwell, to accept the letter of opposition into the minutes. The motion carried unanimously.

Chairman Gant read the letter of opposition into the record. The letter expressed concerns regarding potential impacts to views, property values, neighborhood character, and the scale of the proposed structure.

Jeremy Holland, applicant, explained the elevated platform is necessary to raise HVAC and electrical systems to meet insurance requirements following prior flood damage. He stated relocating equipment to another portion of the property would require significant additional cost and would not resolve elevation requirements for all systems.

Discussion included whether a reduced platform size would provide adequate service access. The applicant stated that reducing the platform would limit maintenance access and functionality.

Board members acknowledged the property's narrow lot width and site constraints as contributing factors to the request. Chairman Gant noted that the Unified Development Code permits ZAB the authority to recommend a maximum variance relief of 25%, while the request represents approximately 40%.

Commissioner Thompson stated that the request presents practical difficulties related to lot configuration, existing development, and insurance requirements associated with flood risk.

Ms. Crose clarified that small, elevated platforms supporting HVAC equipment alone are often treated differently from structural additions; however, a connected walkway with railings functions as part of the structure and is therefore subject to setback requirements.

A motion was made by Lethel Bowden, seconded by William Thompson, to recommend approval of the requested variance to reduce the southwest side setback from 10' to 6' to allow construction of a 6' x 53' elevated platform for elevation of HVAC and electrical systems at 1217 Sunset Avenue based on the narrowness and shallowness of the lot at the time of the original adoption of the regulations. The motion carried by a vote of 4 yay and 1 nay. Chairman Gant voted nay.

## **5. Audience Request**

- a) None

## **6. Adjourn**

A motion was made by William Thompson, seconded by Don Atwell to adjourn the meeting. The motion carried unanimously. The meeting adjourned at 5:38 p.m.



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

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



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## MEMORANDUM

To: Mayor & Board of Aldermen

From: Amanda Crose, Planning Director

Re: Approve a variance for a side yard setback from 10' to 7' 6" on the north side of the property to construct an addition onto the existing house at 512 Dewey Ave - PIDN: 60137336.000; ZAB recommends approval

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

---

At their Regular Meeting on March 10, 2026 the Zoning and Adjustment Board (ZAB) considered a request for a variance of the side setback from 10' to 7' on the north side of the property located at 512 Dewey Ave.

On September 15, 2015, the BOA approved a variance for an 8' side yard setback on the south side of the property to construct a single-family dwelling. The applicant, Kelly Lane-Fore, stated she did not fully utilize the previous granted variance; therefore, she is requesting a 7' side yard setback on the north side of the property.

The applicant previously requested a variance for a 2'-6" side yard setback and at their meeting on November, 18, 2025 the BOA denied the variance request.

After considering the information provided by the planning staff and homeowner, the Zoning and Adjustment Board voted to approve the variance request for the north side setback from 10' to 7'-6" (resulting in a 25% reduction request that ZAB is allowed to recommend), instead of the original request of 7'. The vote was unanimous.

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

**ZONING AND ADJUSTMENT BOARD REPORT**

**MEETING DATE:** March 10, 2026  
**APPLICANT/OWNER:** Kelly Lane-Fore  
**REQUESTED ACTION:** Variance  
**DATE OF APPLICATION:** January 28, 2026  
**LOCATION:** 512 Dewey Ave – Ward 2  
**PARCLE NUMBER:** 60137336.000



Figure 1. Zoning and Adjustment Board Signage at 512 Dewey Ave

**I. REQUEST SUMMARY:**

The applicant, Kelly Lane-Fore, is requesting a variance of the side yard setback from 10' to 7' on the north side of the property to construct an addition on the existing house.

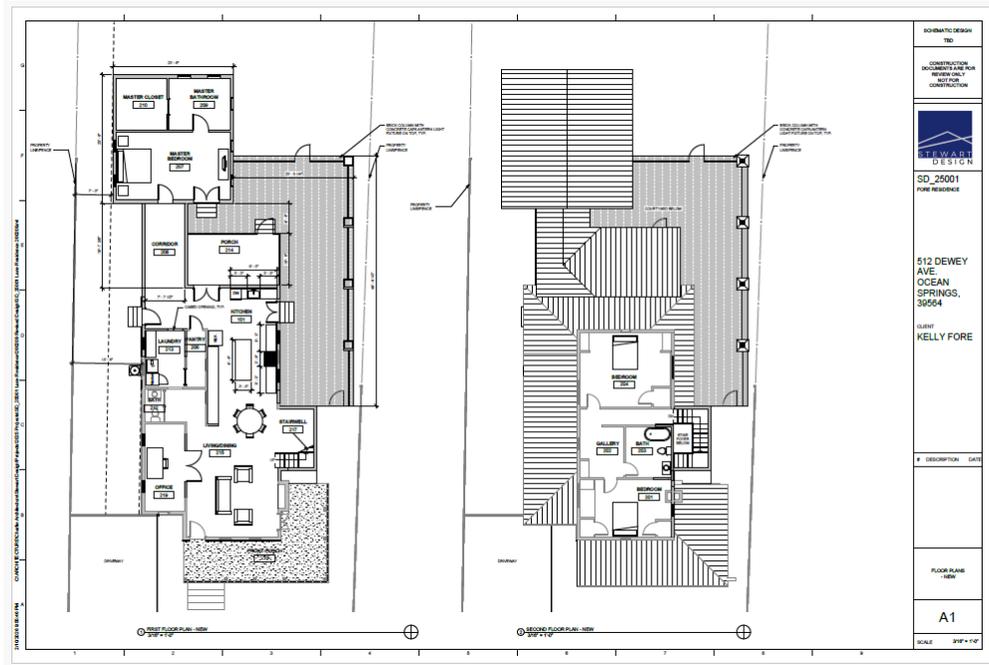


Figure 2. Proposed Site Plan

**II. ZONING/LAND USE:**

The subject property is zoned R-2, Low-Medium Density Residential – single-family dwelling

- Minimum Lot Area – 11,250 SF (lot is approximately 9,025 SF)
- Minimum Lot Width – 80' (lot is approximately 55')
- Front Setback – 25'
- Side Setback – 10'
- Rear Setback – 25'



Figure 3. Subject Property and Adjacent Zoning District

**III. FINDINGS:**

- The property's lot area is approximately 9,025 SF and the lot width is approximately 55 ft and does not meet the minimum requirements of R-2 zoning.
- The applicant is requesting a 7' side yard setback instead of the required 10' resulting in a 30% variance request.
- The property to the north is owned by the City of Ocean Springs and is being used as a parking lot.
- On September 15, 2015, the BOA approved a variance for a 8' side yard setback to construct a single-family dwelling.
- On November 18, 2025, the BOA denied a variance request for a 2'-6" side yard setback to construct an addition on the existing dwelling.

**IV. ZAB 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.
- ZAB shall have the right by a majority vote to decrease any minimum requirement and to increase any maximum requirement, except for the required minimum lot area in residential zoning districts, by not more than twenty-five percent (25%), and shall be allowed only for good and substantial reasons which shall be made part of the record.

**V. PUBLIC NOTICE:**

- Legal Advertisement posted in the Sun Herald on February 22, 2026.
- Zoning and Adjustment Board signs were posted on the property February 23, 2026.
- Notifications were mailed to adjacent property owners within a 500-foot radius on February 23, 2026.

**VI. PUBLIC FEEDBACK:**

None received as of March 6, 2026

**VII. POTENTIAL MOTIONS:**

A motion to recommend **approval** of a variance of the side yard setback from 10' to 7' on the north side of the property to construct an addition on the existing house. (state the criteria met for the variance in your motion)

**-OR-**

A motion to recommend **denial** of the side yard setback from 10' to 7' on the north side of the property to construct an addition on the existing house.



RECEIVED  
JAN 28 2026  
BY: SW

City of Ocean Springs Planning Department  
1018 Porter Avenue / PO Box 1800 Ocean Springs, MS 39564

**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.  
\*\*\*applicant is responsible for all cost related to public mailers\*\*\*

Date: 1/28/2026

Name of Applicant: Kelly Lane - Fore

Address: 512 Dewey Avenue OS, MS Zone: \_\_\_\_\_

Phone No. 228-219-6307 Email Address: kelly.lane@comcast.net

Parcel Identification Number: \_\_\_\_\_

Property Owner (if different from Applicant): \_\_\_\_\_

Property Location for the Variance: \_\_\_\_\_

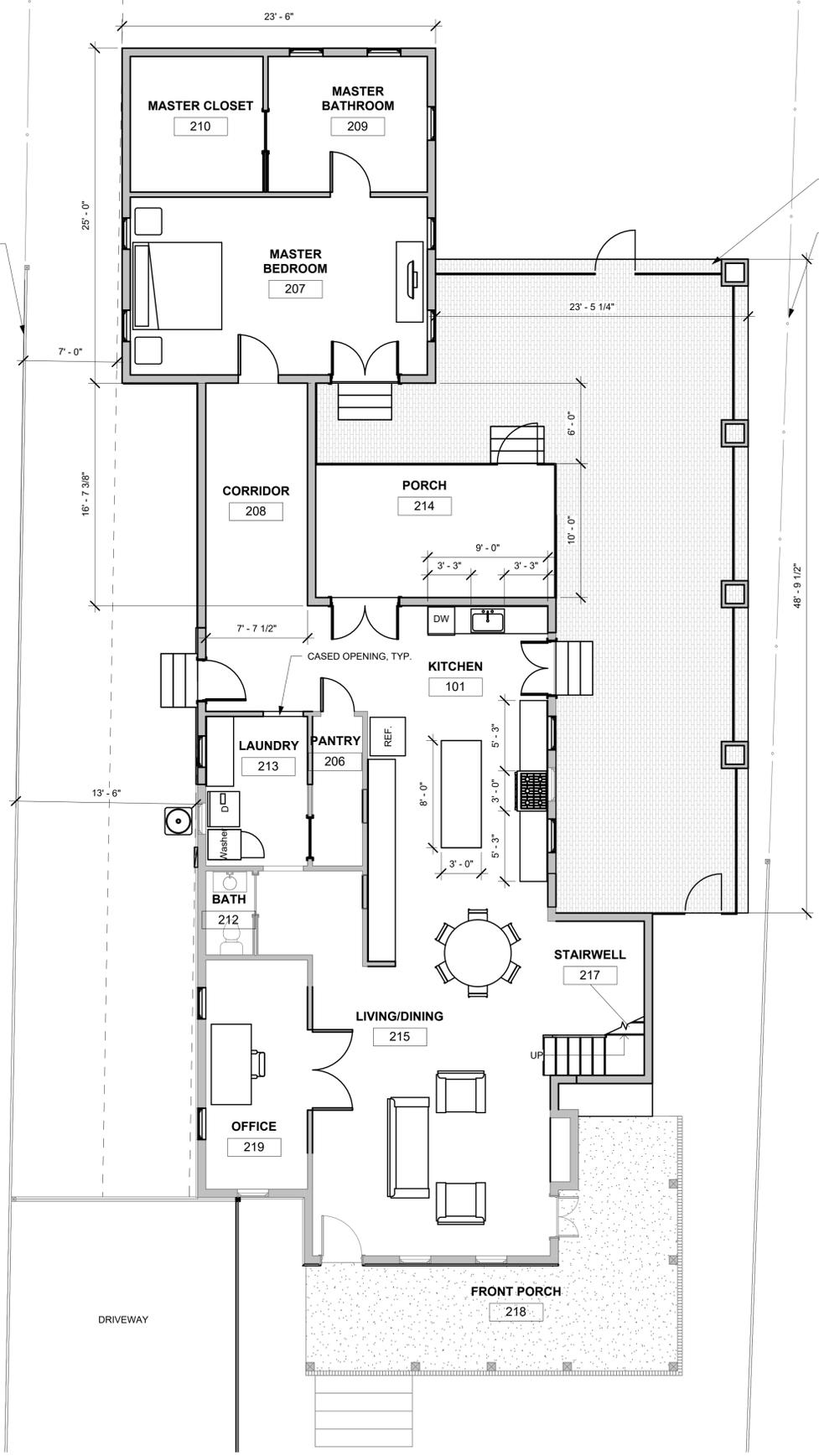
Type of Variance(s) Requested (setback, height, zoning extension, parking, etc.)  
Side yard set back variance to 6' on North side.

The purpose of this variance is to consider an application to allow:  
To add on to existing structure.

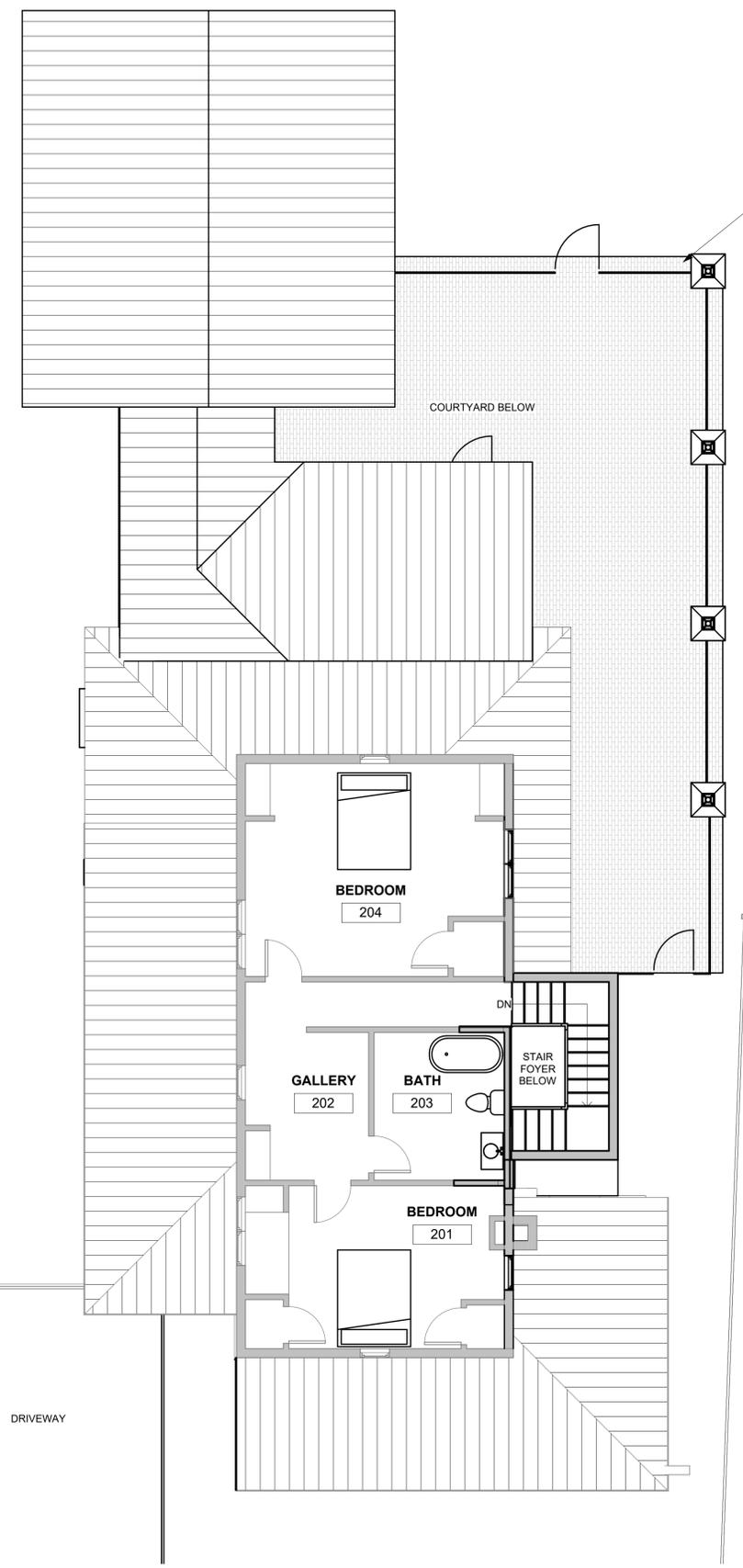
Provide justification of the variance request. Justification must include exceptional narrowness, shallowness, shape of a specific piece of property, exceptional topographical conditions, or other extraordinary situation or condition for a specific piece of property.  
Narrow lot adjoining public parking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

Applicant Signature: [Signature] Date: 1/28/26

2/10/2026 9:55:46 PM C:\ARCHITECTURE\Charlie Architecture\Stewart Design\Projects\2025 Projects\SD\_25001 Lane Residence\260209 Revised Design\SD\_25001 Lane Residence\260209.rvt



1 FIRST FLOOR PLAN - NEW  
3/16" = 1'-0"



2 SECOND FLOOR PLAN - NEW  
3/16" = 1'-0"

BRICK COLUMN WITH CONCRETE CAP/LANTERN LIGHT FIXTURE ON TOP, TYP.

BRICK COLUMN WITH CONCRETE CAP/LANTERN LIGHT FIXTURE ON TOP, TYP.

SCHEMATIC DESIGN  
TBD

CONSTRUCTION DOCUMENTS ARE FOR REVIEW ONLY NOT FOR CONSTRUCTION



SD\_25001  
FORE RESIDENCE

512 DEWEY AVE.  
OCEAN SPRINGS,  
39564

CLIENT  
KELLY FORE

#	DESCRIPTION	DATE

FLOOR PLANS  
- NEW

A1

SCALE 3/16" = 1'-0"



OFFICIAL RECORDS JACKSON COUNTY  
 Terry Miller  
 CHANCERY CLERK  
 RECORDING FEE: \$12.00  
 #201507326 BK:1781 PG:434-442  
 05/20/2015 12:51 PM 9 PGS  
 RVANHORN,DC Rcpt#006372

<b>Prepared by and Return to:</b>  <b>George W. Murphy, Esq. (MSB 3667)</b> <b>Fran Murphy, Esq. (MSB 103978)</b> <b>Murphy Law, PA</b> <b>Post Office Box 703</b> <b>Ocean Springs, MS 39566-0703</b> <b>228-818-2889 Phone</b> <b>228-875-7891 Fax</b> <b>rachael@gcomurphy.com</b>  <b>File No.: 2056-339</b>	<b>Grantors:</b>  <b>Henry C. Brune</b> <b>503-A North Knoxville Avenue</b> <b>Russellville, AR 72801</b>  <b>479-747-5765 Phone</b>	<b>Grantees:</b>  <b>Kelly R. Lane</b> <b>324 Magnolia Avenue</b> <b>Ocean Springs, MS 39564</b>  <b>228-219-6907 Phone</b>
<b>Indexing Instructions:</b>  <b>The South 1/2 of Lot 3, Block 39 being located in Claim Section 37, Township 7 South, Range 8 West</b>		

**STATE OF MISSISSIPPI**  
**COUNTY OF JACKSON**

**WARRANTY DEED**

**FOR AND IN CONSIDERATION** of the sum of Ten and 00/100 Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, **HENRY C. BRUNE**, surviving joint tenant of **J. E. BRUNE, JR.**, and **GLENN E. BRUNE, SR.**, do hereby bargain, sell, convey, warrant and deliver unto **KELLY R. LANE** that certain tract, piece or parcel of land situated in Jackson County, State of Mississippi, and described as follows, to-wit:

**The South 1/2 of Lot 3, Block 39, of the Town of Ocean Springs, as per map or plat made by N. Culmsee in the year 1854, being more particularly described as follows, to-wit:**

**Beginning at a point on the East line of Dewey Avenue 246 feet South of the Southeast corner of Porter Avenue and Dewey Avenue, and from said Point of Beginning, running East 160 feet; thence South 55 feet; thence West 160**

feet to the East line or margin of Dewey Avenue; thence North along the East line of Dewey Avenue 55 feet to the Point of Beginning, and being situated in what would be Regular Section 30, if said Township were surveyed into Regular Sections, but in Claim-Section 37, Township 7 South, Range 8 West.

Together with all improvements, easements, and appurtenances thereunto belonging.

This property does not constitute the homestead of Grantor herein.

Taxes for the year 2015 have been pro-rated and are assumed by Grantee.

The Certificate of Death of Henrietta Brune, being one and the same as Henrietta Meloche Brune, who passed this life on February 19, 2003, is attached hereto as Exhibit "A". The Certificate of Death of J. E. Brune, Jr., who passed this life on September 3, 2001, is attached hereto as Exhibit "B". The Certificate of Death of Glenn E. Brune, Sr., who passed this life on January 29, 2015, is attached hereto as Exhibit "C". The collective Heirship Affidavits of Glenn F. Ryan, Sr., and Travis E. Norman, Jr., as same relate to the Heirs at Law Joseph E. Brune, Sr., is attached hereto as Exhibit "D".

This conveyance is subject to any prior reservation or conveyance of oil, gas or other mineral rights and subject to all easements, restrictions, reservations and covenants of record.

WITNESS MY SIGNATURE, this the 15<sup>th</sup> of May, 2015.

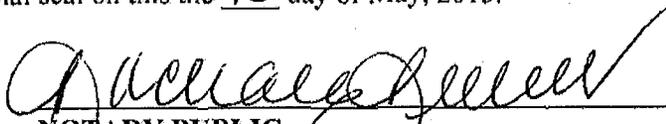
  
HENRY C. BRUNE

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above stated jurisdiction, the within named Henry C. Brune who acknowledged that he signed and delivered the foregoing Warranty Deed on the day and year therein written as his own free and voluntary act and deed.

GIVEN under this my hand and official seal on this the 15<sup>th</sup> day of May, 2015.



  
NOTARY PUBLIC

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

---

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

**PUBLIC NOTICE**

**PUBLIC NOTICE** is hereby given that the City of Ocean Springs Zoning & Adjustment Board will hold a public meeting in the regular meeting place of the Board of Aldermen located in City Hall at:

1018 Porter Avenue  
Ocean Springs, MS, 39564

**Tuesday, March 10, 2026 @ 5:00 PM**

Regarding the following:

**512 Dewey Ave – PIDN: 60137336.000 – Kelly Lane-Fore – Requesting a variance of the side setback from 10' to 7' on the north side of the property to construct an addition per the provided site plan.**

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

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



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

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



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

## MEMORANDUM

To: Mayor & Board of Aldermen

From: Amanda Crose, Planning Director

Re: Deny a variance for a rear yard setback from 25' to 10' to construct a 500 square foot addition to the existing house at 279 Holcomb Blvd — PIDN: 61135041.050; ZAB recommends denial

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

---

At their Regular Meeting on March 10, 2026 the Zoning and Adjustment Board (ZAB) considered a request for a variance of the rear yard setback from 25' to 10' to construct an addition to the existing dwelling located at 279 Holcomb Blvd.

The applicant, Virginia Stebly, stated the proposed addition would enlarge an existing small bedroom. She stated that due to the layout of the house the proposed addition is the most feasible area. The kitchen and the garage are located at the front of the house on either side of the residence.

The contractor, Michael Mount, stated the addition is designed to be as economical as possible. He noted the location of the proposed addition is currently used as an office and, due to the location of the staircase, expanding inward is not feasible. He further explained that the room is wide enough to function as a bedroom but not deep enough, and therefore supported the request for a variance request.

Danielle and Katie Schroeder, property owners at 410 White Blvd, emailed a letter of concern to the Planning Office on March 6, 2026. The letter was included in the ZAB packet and also read aloud during the meeting.

After considering the information provided by the planning staff, homeowner, contractor, and public feedback, a motion to recommend denial of the variance request passed unanimously.

**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:** March 10, 2026

**APPLICANT/OWNER:** Matthew & Virginia Stebly

**REQUESTED ACTION:** Variance

**DATE OF REQUEST:** February 5, 2026

**LOCATION:** 279 Holcomb Blvd – Ward 3  
Portion of Lot 41, Replat of Holcomb Subdivision

**PARCEL NUMBER:** 61135041.050

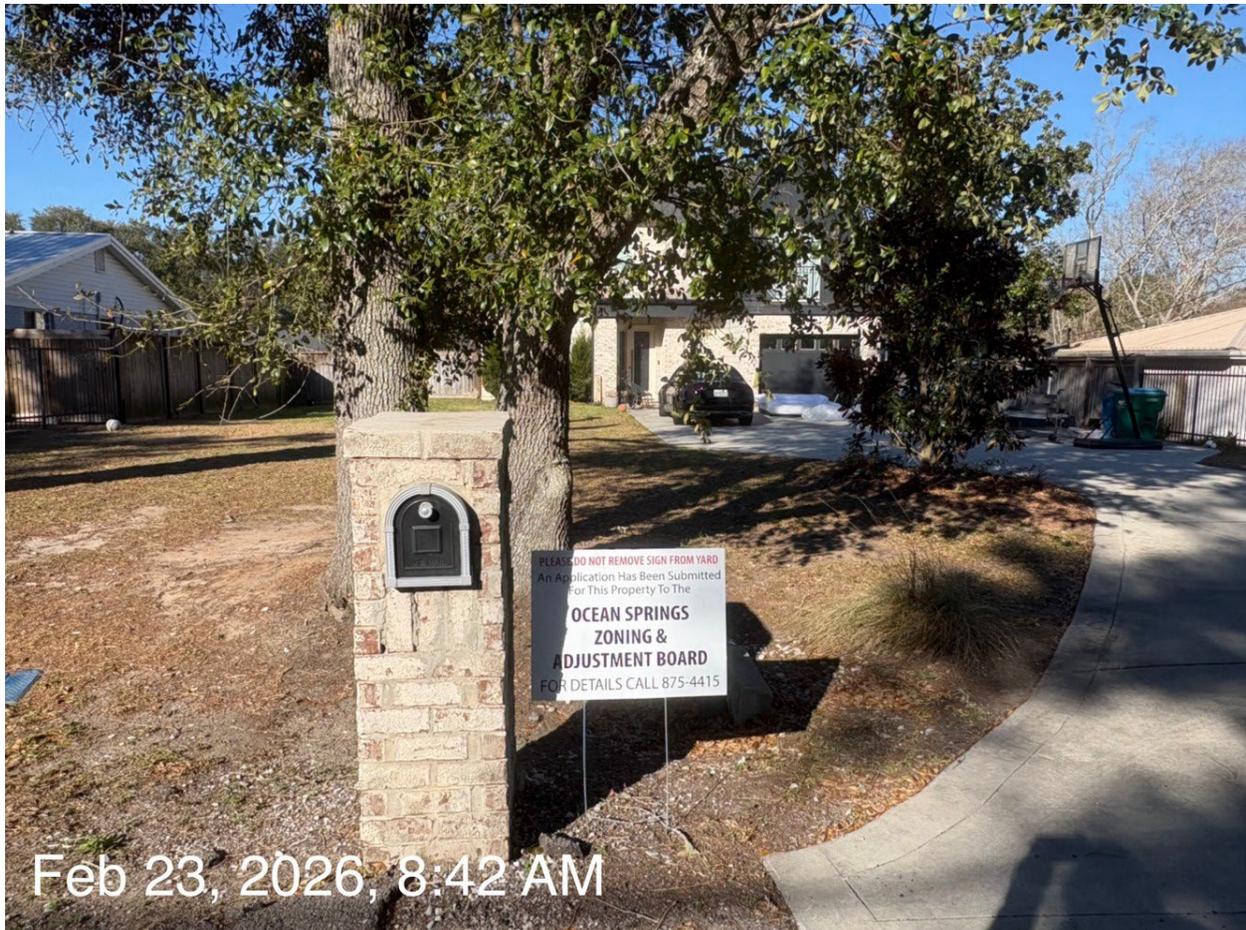


Figure 1: ZAB signage at 279 Holcomb Blvd

**I. REQUEST SUMMARY:**

The applicants, Matt & Gina Stebly, are requesting a variance of the rear yard setback from the required 25' to 10' on the west side of the property to construct a 500 square foot addition at the rear of the existing house.

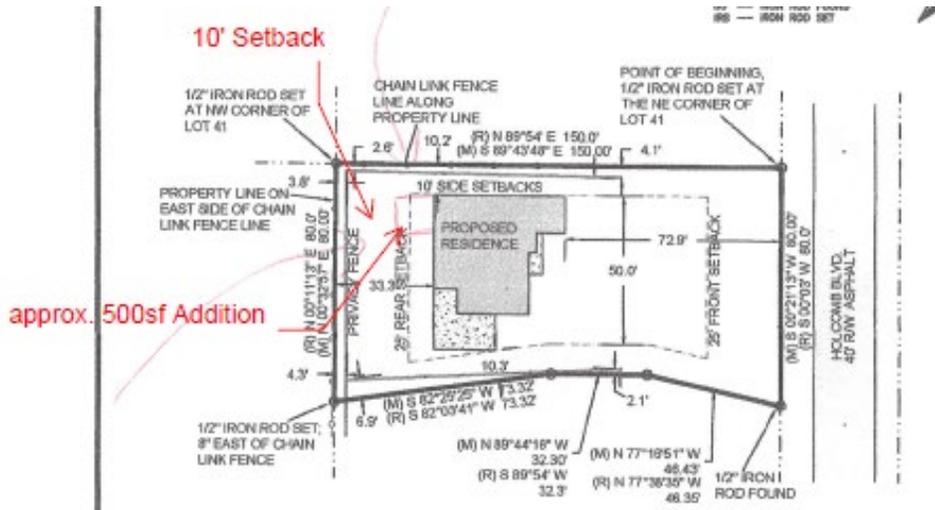


Figure 2: Proposed Site Plan

**II. ZONING AND LAND USE:**

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

- Minimum Lot Area – 13,500 SF (survey reflects 11,096 SF)
- Minimum Lot Width – 100' (survey reflects 80')
- Front Setback – 25' (house currently sits 72' from the front property line)
- Side Setback – 10'
- Rear Setback – 25'

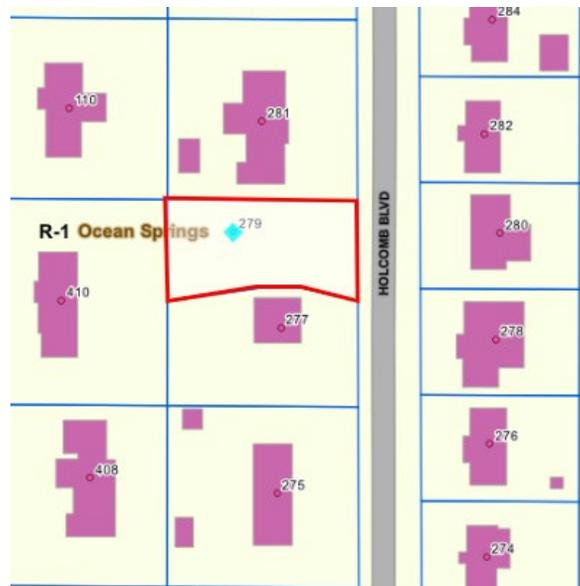


Figure 3. Subject Property and Adjacent Zoning District

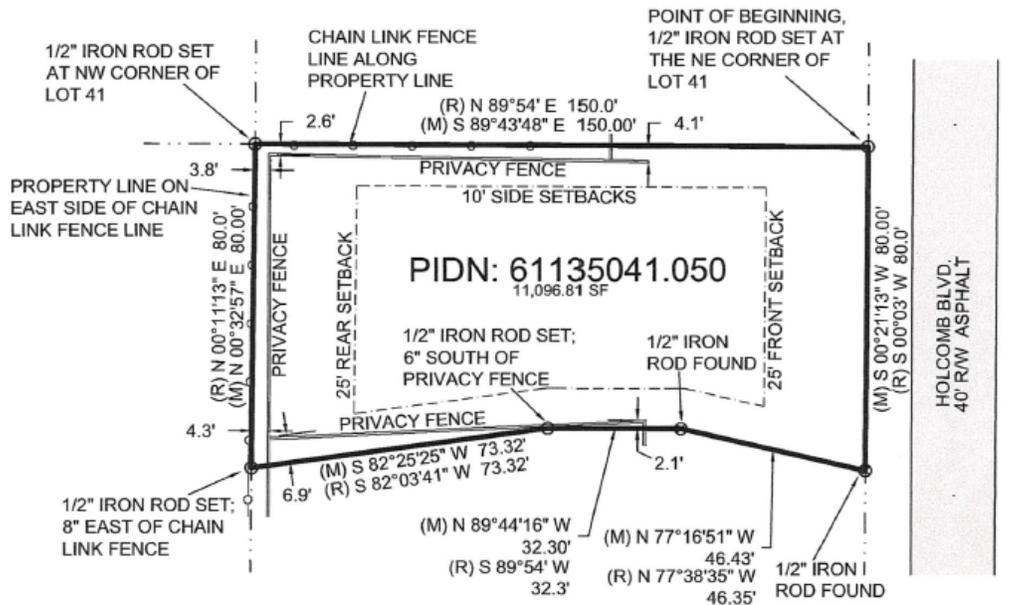


Figure 4. Property Survey

**III. FINDINGS:**

- The parcel lot area is currently 11,096 SF and the lot width is 80'
- The applicant is requesting a 10' rear yard setback instead of the required 25' resulting in a 40% variance request.
- A previous property owner requested a lot split at the June 14, 2005, Planning Commission meeting and was approved by the Board of Aldermen on June 21, 2005.

**IV. ZAB 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.
- ZAB shall have the right by a majority vote to decrease any minimum requirement and to increase any maximum requirement, except for the required minimum lot area in residential zoning districts, by not more than twenty-five percent (25%), and shall be allowed only for good and substantial reasons which shall be made part of the record.

V. **PUBLIC NOTICE:**

- Legal Advertisement posted in the Sun Herald on February 22, 2026.
- ZAB yard signs were posted on the property on February 23, 2026.
- Notifications were mailed to adjacent property owners within a 500-foot radius on February 23, 2026.

VI. **PUBLIC FEEDBACK:**

On March 6, 2026, a letter of concern was received from Danielle and Katie Schroeder.

VII. **POTENTIAL MOTIONS:**

A motion to recommend **approval** of a variance of a rear yard setback from the required 25' to 10' on the west side of the property to construct a 500 square foot addition at the rear of the existing house. (state the criteria met for the variance in your motion)

**-OR-**

A motion to recommend **denial** of a variance of a rear yard setback from the required 25' to 10' on the west side of the property to construct a 500 square foot addition at the rear of the existing house.



RECEIVED  
FEB 05 2026

City of Ocean Springs Planning Department

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

BY: ED

VARIANCE REQUEST APPLICATION

Submittal Requirements:

- Application
- Fee of \$50.00 (NON-REFUNDABLE) 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.

\*\*\*applicant is responsible for all cost related to public mailers\*\*\*

Date: 2.5.26

Name of Applicant: Matt + Gina Stebly

Address: 279 Holcomb Blvd

Zone:

Phone No. 228-818-7026

Email Address: Virginia.m.green@gmail.com

Parcel Identification Number: 61135041.050

Property Owner (if different from Applicant):

Property Location for the Variance: 279 Holcomb Blvd.

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

Setback

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

Asking to allow a 10 foot setback at the rear side of the property.

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.

Attached

Applicant Signature:

Gina Stebly  
Matt Stebly

Date:

2.5.26

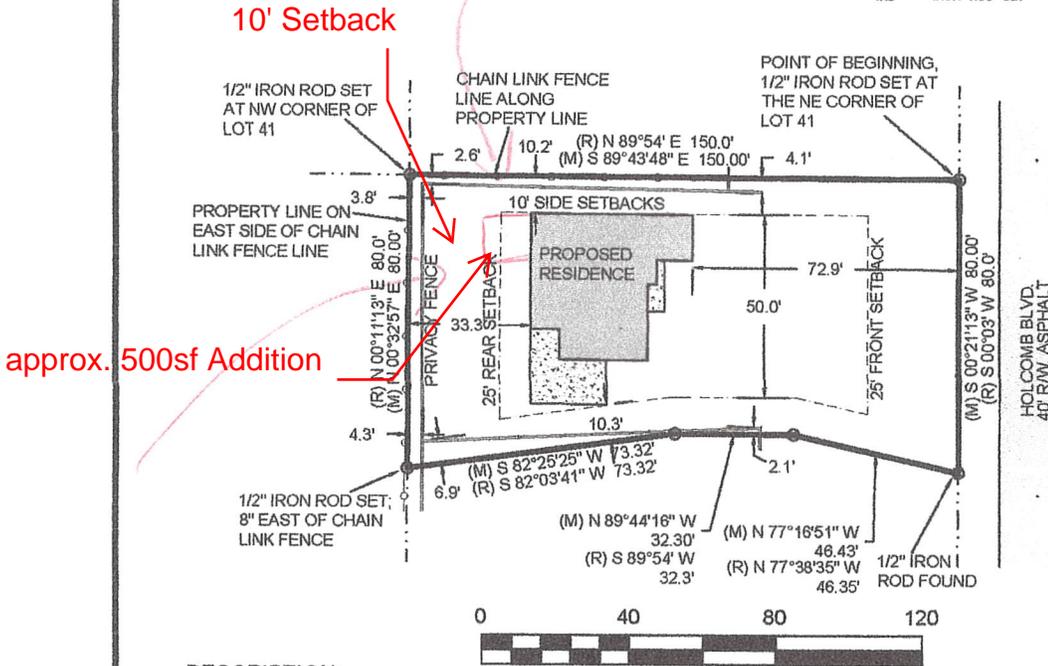
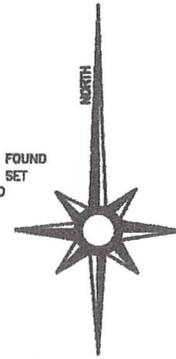
**We are requesting a setback variance so we can build a small addition to the downstairs back portion of our home. At just under 2,000 square feet and a family of four, we have simply outgrown our home. The property is too narrow to add any square footage on either side of the house, and the layout of the home would not allow for an addition to be made to the front of the home. We would like to add a little more square footage to a small existing room.**

**NOTES:**

- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GR5 GPS RECEIVER AND TOPCON GPT-9005A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) ELEVATIONS SHOWN ARE BASED ON NAVD88, GEIOD 2009.
- 4.) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.
- 5.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 6.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

**LEGEND:**

- ⊗ --- IRON ROD FOUND
- --- IRON PIPE FOUND
- --- IRON ROD SET
- ⋈ --- SPIKE FOUND
- △ --- SPIKE SET
- ⊠ --- CONCRETE MONUMENT FOUND
- --- CONCRETE MONUMENT SET
- ⊞ --- LIGHTTARD KNOT FOUND
- ⊞ --- LIGHTTARD KNOT SET
- (M) --- AS MEASURED
- (R) --- AS PER RECORD
- APP --- AS PER PLAT
- IRF --- IRON ROD FOUND
- IRS --- IRON ROD SET



**DESCRIPTION:**

A PORTION OF LOT 41, RE-PLAT OF HOLCOMB SUBDIVISION, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:  
 BEGINNING AT AN IRON ROD AT THE NORTHEAST CORNER OF SAID LOT 41; THENCE ALONG THE WEST MARGIN OF HOLCOMB BLVD, AND THE EAST LINE OF SAID LOT 41, S00°21'13"W 80.00' TO AN IRON ROD FOUND; THENCE N77°16'51"W 46.43' TO AN IRON ROD FOUND; THENCE N89°44'16"W 32.30' TO AN IRON ROD; THENCE S82°25'25"W 73.32' TO AN IRON ROD ON THE WEST LINE OF SAID LOT 41; THENCE ALONG SAID WEST LINE, N00°32'57"E 80.00' TO AN IRON ROD AT THE NORTHWEST CORNER OF LOT SAID 41; THENCE ALONG THE NORTH LINE OF SAID LOT 41, S89°43'48"E 150.00' TO THE POINT OF BEGINNING, CONTAINING 11,096.81 SQUARE FEET. HEREIN DESCRIBED PROPERTY BEING DESIGNATED AS COUNTY PARCEL NUMBER 61135041.050.

**REFERENCE MATERIALS:**

- 1.) RECORDED REPLAT OF HOLCOMB SUBDIVISION
- 2.) COPY OF DEED PROVIDED BY CLIENT

**PIDN: 61135041.050**  
 11,096.81 SF

**SITE PLAN**

THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X500" ACCORDING TO MAP NUMBER 28059C0293G DATED JUNE 16, 2009

SURVEY CLASS -- "B"  
 SCALE: 1" = 40'

FOR:  
 CLINT BODIN

BEARINGS SHOWN HEREON ARE DERIVED BY:  
 GPS OBSERVATION, STATE PLANE GRID, MS EAST



**CROSBY SURVEYING**  
 PROFESSIONAL LAND SURVEYING  
 716 LIVE OAK DRIVE  
 BILOXI, MISSISSIPPI 39532  
 PHONE: 228-234-1649

EMAIL: cliffordcrosby@cableone.net

DATE OF FIELD WORK: 4/17/2017  
 PARTY CHIEF: CC  
 INSTRUMENT MAN: BM  
 RODMAN: CC  
 DRAWN BY: CAC  
 DRAWING NUMBER: 17198  
 REVISED:

OFFICIAL RECORDS JACKSON COUNTY, MS  
Josh Eldridge, Chancery Clerk  
Electronically Recorded  
RECORDING FEE: \$ 12.00  
MINERAL TAX: \$0.00  
# 201902151  
BK: 1918 PG: 430 - 431  
02/05/2019 08:37:51 AM 2 PG(S)  
Receipt # 2481

---

INDEXING INSTRUCTIONS: A portion of Lot 41, Replat of Holcomb Subdivision

Prepared By:  
Andy J. Alfonso, III  
Attorney at Law  
2112 Bienville Blvd., Suite H1  
Ocean Springs, MS 39564  
(228) 818-5552

Return to:  
Andy J. Alfonso, III  
Attorney at Law  
2112 Bienville Blvd., Suite H1  
Ocean Springs, MS 39564  
(228) 818-5552

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

WARRANTY DEED

FOR AND CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid and other good, legal and valuable considerations, the receipt of all of which is hereby acknowledged, the undersigned

Clinton Joseph Bodin  
279 Holcomb Blvd., Ocean Springs, MS 39564  
c/o (228) 818-5552

does hereby sell, convey and warranty unto

Matthew A. Stebly and Virginia G. Stebly  
279 Holcomb Blvd., Ocean Springs, MS 39564  
c/o (228) 818-5552

as joint tenants with full right of survivorship and not as tenants in common the land and property situated in the County of Jackson, State of Mississippi, described as follows, to-wit:

A portion of Lot 41, Replat of Holcomb Subdivision, as per map or plat thereof on file and of record in the Office of the Chancery Clerk of Jackson County, Mississippi in Plat

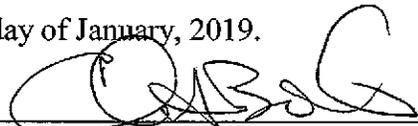
Book 4, Page 34, being more particularly described as follows:

Beginning at an iron rod on the apparent West margin of Holcomb Boulevard, said iron rod marking the NE corner of said Lot 41, thence run South 00 degrees 03' West along said West margin for 80.0 feet to an iron rod; thence run North 77 degrees 38 minutes 35 seconds West for 46.35 feet to an iron rod; thence run South 89 degrees 54 minutes West for 32.3 feet to an iron rod; thence run South 82 degrees 03 minutes 41 seconds West for 73.32 feet to an iron rod on a fence line and the West line of said Lot 41; thence run North 00 degrees 11 minutes 13 seconds East along the said West line for 80.0 feet to an existing iron pipe marking the NW corner of said Lot 41; thence run North 89 degrees 54 minutes East along the North line of said Lot 41 for 150.0 feet to the Point of Beginning.

THIS CONVEYANCE is made subject to all applicable building restrictions, restrictive covenants, easements and mineral reservations of record.

IT IS AGREED and understood that the taxes for the current year have been prorated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, the Grantor agrees to pay to the Grantee or his/her assigns any amount which is a deficit on an actual proration and likewise, the Grantee agrees to pay to the Grantor any amount overpaid by the Grantor.

WITNESS THE SIGNATURE of the Grantor, this the 29th day of January, 2019.

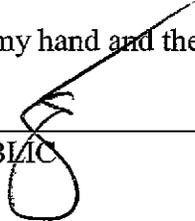
  
Clinton Joseph Bodin

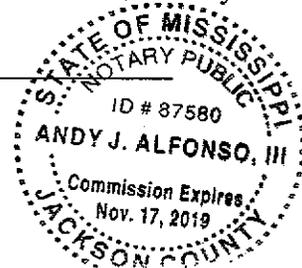
STATE OF MISSISSIPPI  
COUNTY OF JACKSON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state on this 29th day of January, 2019, within my jurisdiction, the within named Clinton Joseph Bodin, who acknowledged that he/she executed the above and foregoing instrument.

GIVEN under my hand and the official seal of my office.

NOTARY PUBLIC





File #190032

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

---

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

**PUBLIC NOTICE**

**PUBLIC NOTICE** is hereby given that the City of Ocean Springs Zoning & Adjustment Board will hold a public meeting in the regular meeting place of the Board of Aldermen located in City Hall at:

1018 Porter Avenue  
Ocean Springs, MS, 39564

**Tuesday, March 10, 2026 @ 5:00 PM**

Regarding the following:

**279 Holcomb Blvd – PIDN: 61135041.050 – Matthew & Virginia Stebly – Requesting a variance of the rear yard setback from 25' to 10' to construct an addition on the existing house**

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

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



Dear City of Ocean Springs Planning Department,

We are writing regarding the request of a setback variance at 279 Holcomb Blvd, the neighboring property located directly behind our home. We understand the applicant has requested a reduction in the rear setback, and we appreciate the opportunity to provide input.

Our neighborhood is primarily made up of older single-story homes, and this property is one of the largest and only two-story homes in the immediate area. Because of the size and height of the home, there are several large windows that face directly toward our backyard, creating clear visibility between the two properties, especially from late fall to early spring when trees are bare.

Reducing the rear yard setback from 25 to 10 feet would bring a substantial structure significantly closer to our property line and further reduce the separation that currently exists between our homes. Our concern is that this change would have a direct impact on the privacy and enjoyment of our backyard, which is the area most affected by this request.

We respectfully ask the Board to consider the impact this variance could have on neighboring properties and the surrounding area when reviewing this request.

Thank you for your time and consideration.

Sincerely,

Danielle and Katie Schroeder  
410 White Blvd

**The Minutes of the City of Ocean Springs**  
**Historic Preservation Commission**  
**Thursday, February 12, 2026**

**1. Call meeting to order**

Commissioner Kathy Stafford called the meeting to order on Thursday, February 12, 2026, at 6:00 p.m. Commission members present were Charles Fowler, Susan Wooten, and Robert Brown. Absent, Bonnie Munro, Owen White, and Karen Chewning. Also, present were Amanda Crose - Planning Director and Elizabeth Dill - Planning Technician.

**2. Approval of Minutes**

- a. January 15, 2026

A motion was made by Susan Wooten, seconded by Charles Fowler to accept January 15, 2026, meeting minutes. The motion carried unanimously.

**3. Old Business**

- a. None

**4. New Business**

- a. **1315 Bowen Ave – PIDN: 60137066.000 – Charles Galle & Wendy Roper -** Request for Certificate of Appropriateness (COA) to add a 750 square foot concrete addition to the existing driveway.

The applicant, Mr. Galle, was present to represent his case and answer questions from the commissioners.

Commissioner Wooten stated the Historic Preservation Guidelines does not promote the use of concrete, instead promotes gravel, limestone, pavers, etc.

A motion was made by Charles Fowler, seconded by Robert Brown, to approve a Certificate of Appropriateness (COA) to add a 750 square foot concrete addition to the existing driveway located at 1315 Bowen Ave. The motion carried with a vote of 3 yay and 1 nay. Commissioner Wooten voted nay.

**5. Audience Request**

- a. None

**6. Administrative**

- a. None

**7. Adjourn**

A motion was made by Charles Fowler, seconded by Susan Wooten, to adjourn the meeting. The motion carried unanimously. The meeting ended at 6:05 pm



**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: Amanda Crose, Planning Director

Re: Approve a request for a Certificate of Appropriateness (COA) to remove and replace the existing limestone driveway with a combination of concrete and brick pavers, and remove and replace the existing concrete walkways with brick pavers at 525 Jackson Ave - PIDN: 60137098.000; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

---

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, March 12, 2026. The applicant requested a Certificate of Appropriateness (COA) to remove and replace the existing limestone driveway with a combination of concrete and brick pavers, and remove and replace the existing concrete walkways with brick pavers at 525 Jackson Ave.

After considering the information provided by the applicants' representative and planning staff, a motion to recommend approval of the Certificate of Appropriateness (COA) carried unanimously.

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

**HISTORIC PRESERVATION COMMISSION REPORT**

**MEETING DATE:** March 12, 2026  
**APPLICANT/OWNER:** Haley Martin  
**REQUESTED ACTION:** Certificate of Appropriate (COA)  
**DATE OF APPLICATION:** January 23, 2026  
**LOCATION:** 525 Jackson Ave – Ward 2  
Old Ocean Springs Historic District  
Maxwell-Bellande House  
**PARCEL NUMBER:** 60137098.000



Figure 1. Historic Preservation Commission Signage at 525 Jackson Ave

**I. REQUEST SUMMARY:**

The applicant, Haley Martin, is requesting approval of a Certificate of Appropriateness (COA) to:

1. Remove and replace existing limestone driveway with a combination of concrete and brick pavers.
2. Remove and replace existing concrete walkways with brick pavers.



Figure 2. Existing Driveway and Walkway



Figure 3. Proposed Walkway

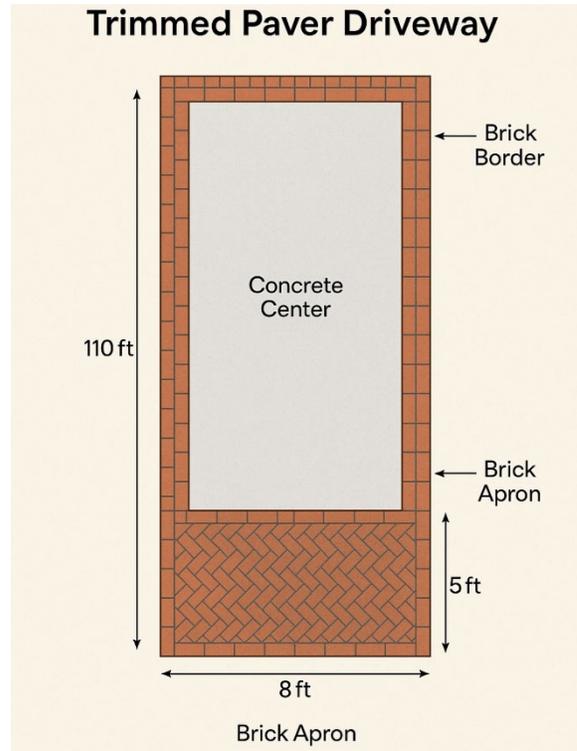


Figure 4. Proposed Driveway

## II. ZONING/LAND USE:

The subject property is zoned CMX-1, Neighborhood Commercial/Mixed-Use – single-family dwelling

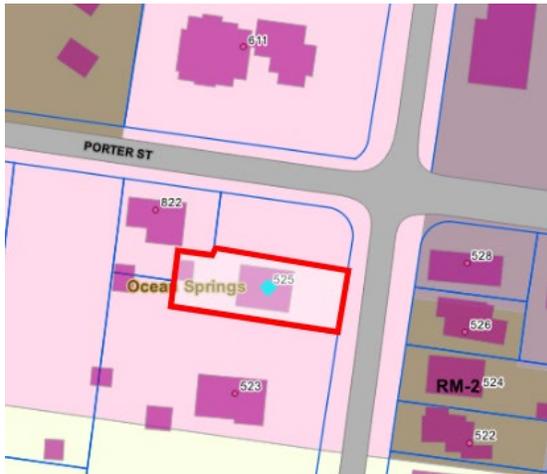


Figure 5. Subject Property and Adjacent Zoning District



Figure 6. Old Ocean Springs Historic District

## III. OLD OCEAN SPRINGS HISTORIC DISTRICT:

The Old Ocean Springs Historic District is composed of several residential blocks located south and west of the city's central business district and is distinguished by its historic mixed use, particularly along Jackson and Washington Avenues. The district features a large concentration of street-oriented properties and reflects Ocean Springs' development as a Gulf Coast resort community through its diverse architectural styles and building forms, including Greek Revival, Queen Anne, and Craftsman interpretations of Creole cottages, Planter's cottages, shotgun houses, and bungalows. Architectural adaptations to the coastal climate are evident in the abundance of porches and limited use of chimneys, and the area also includes churches, community buildings, and residences adapted for modern non-residential uses.

## IV. MS DEPARTMENT OF ARCHES AND HISTORY RESOURCES INVENTORY:

**Brief Description:** 1.5-story, frame, three-bay-wide Craftsman Vernacular side-gable Bungalow. The shed full-width porch is supported by Doric columns and intersected with a central cross gable and segmental archway. Bay 2 is a lead glass door. Windows are paired 9/1 wooden double-hung-sash and paired casements in the half-story. The house has a brick pier foundation, clapboard siding, and an asphalt shingle roof.

**Historic Information:** This residence was constructed for Karl C. Maxwell, an Ocean Springs native, who worked at, and later managed, the Gottsche Store. Mr. Maxwell died in an automobile accident on his way to Ocean Springs from New Orleans in 1958. The house was subsequently used as a dental laboratory, and meeting place for Boy Scout Troop 210.

V. **OCEAN SPRINGS HISTORIC DESIGN GUIDELINES:**

**Pavement & Parking:** Driveways and parking areas should minimize visual and site impacts by using the narrowest possible straight driveway from the street to the rear yard, avoiding front-yard or semicircular drives, locating all off-street parking to the side or rear of the property and never between the building façade and the street, relocating any inappropriate existing parking prior to new improvements, and using traditional or low-impact paving materials such as washed aggregate, gravel, crushed stone or shells, brick, or approved porous pavers, while prohibiting asphalt.

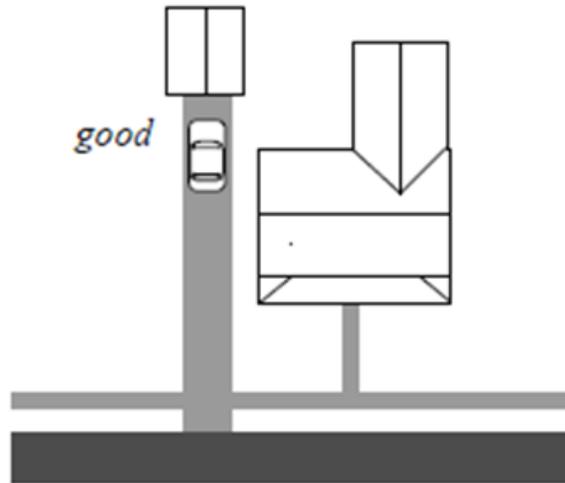


Figure 5. Ocean Springs Historic District Design Guidelines

VI. **FINDINGS:**

- NR Status: Contributing – Contributing buildings are essential to the district’s sense of place and help maintain the architectural and historic significance of the district.
- The existing driveway is constructed of limestone, and the current walkways are made of concrete slabs; the walkway from the house to the street, as well as the walkway from the house to the driveway.
- The owner will remove and replace existing limestone driveway with a combination of concrete and brick pavers and remove and replace existing concrete walkways with brick pavers.
- The proposed work will not alter the historic character of the property or streetscape.

**VII. PUBLIC NOTICES:**

- Historic Preservation Commission yard sign was posted on property on February 23, 2026.
- Notifications were mailed to adjacent property owners within a 500-foot radius on February 23, 2026.

**VIII. PUBLIC FEEDBACK**

None received as of March 6, 2026

**IX. POTENTIAL MOTION**

To recommend **approval** of Certificate of Appropriateness to:

1. Remove and replace existing limestone driveway with a combination of concrete and brick pavers.
2. Remove and replace existing concrete walkways with brick pavers.

**-OR-**

To recommend **denial** of Certificate of Appropriateness to:

1. Remove and replace existing limestone driveway with a combination of concrete and brick pavers.
2. Remove and replace existing concrete walkways with brick pavers.

RECEIVED  
JAN 27 2026

BY: SW



City of Ocean Springs

Historic Preservation Commission

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

(228) 875-4415

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: Jan. 23, 2026  
[Applications are due by the 7th of each month for consideration the FOLLOWING month.]  
APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee  
\$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated  
\*\*\*\*\* APPLICANT MUST ATTEND HEARING \*\*\*\*\*  
\*applicant responsible for all public mailer fees\*

Property Address: 525 Jackson Avenue

Property Owner(s): Haley Martin

Parcel ID Number: \_\_\_\_\_ Approximate Age of Home: 100 Built 1923

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

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

Applicant [Check one]:  Architect  Contractor  Owner  Other \_\_\_\_\_

Name: Haley Martin

Address: 525 Jackson Avenue

City: Ocean Springs State: MS Zip: 39564

Phone: 228-238-0268 Email: Haley@capitolgroupcompany.com

Property Owner [if Different]:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

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

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

**PLEASE CHECK DISTRICT/LISTING**

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

**Requirements:**

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

**Notes:**

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

Haley Martin  
Printed Name of Owner

Haley S. Martin  
Signature of Owner

\_\_\_\_\_  
Printed Name of Authorized Agent

\_\_\_\_\_  
Signature of Authorized Agent

\_\_\_\_\_  
Date

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



— CERTIFICATE OF APPROPRIATENESS APPLICATION —

**DESCRIPTION OF REQUEST ATTACHMENT FOR:**

**EXTERIOR PAINTING (CONTRIBUTING STRUCTURES ONLY)**

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

**Required Attachments:**

1. Period color schemes are encouraged; however, other colors may be acceptable. **Submit color samples for:**
  - a. \_\_\_\_\_ Main Body;
  - b. \_\_\_\_\_ Trim or Decorative Features; and
  - c. \_\_\_\_\_ Accent areas such as lattice, shutters, porch, deck, etc.

**Description:** \_\_\_\_\_

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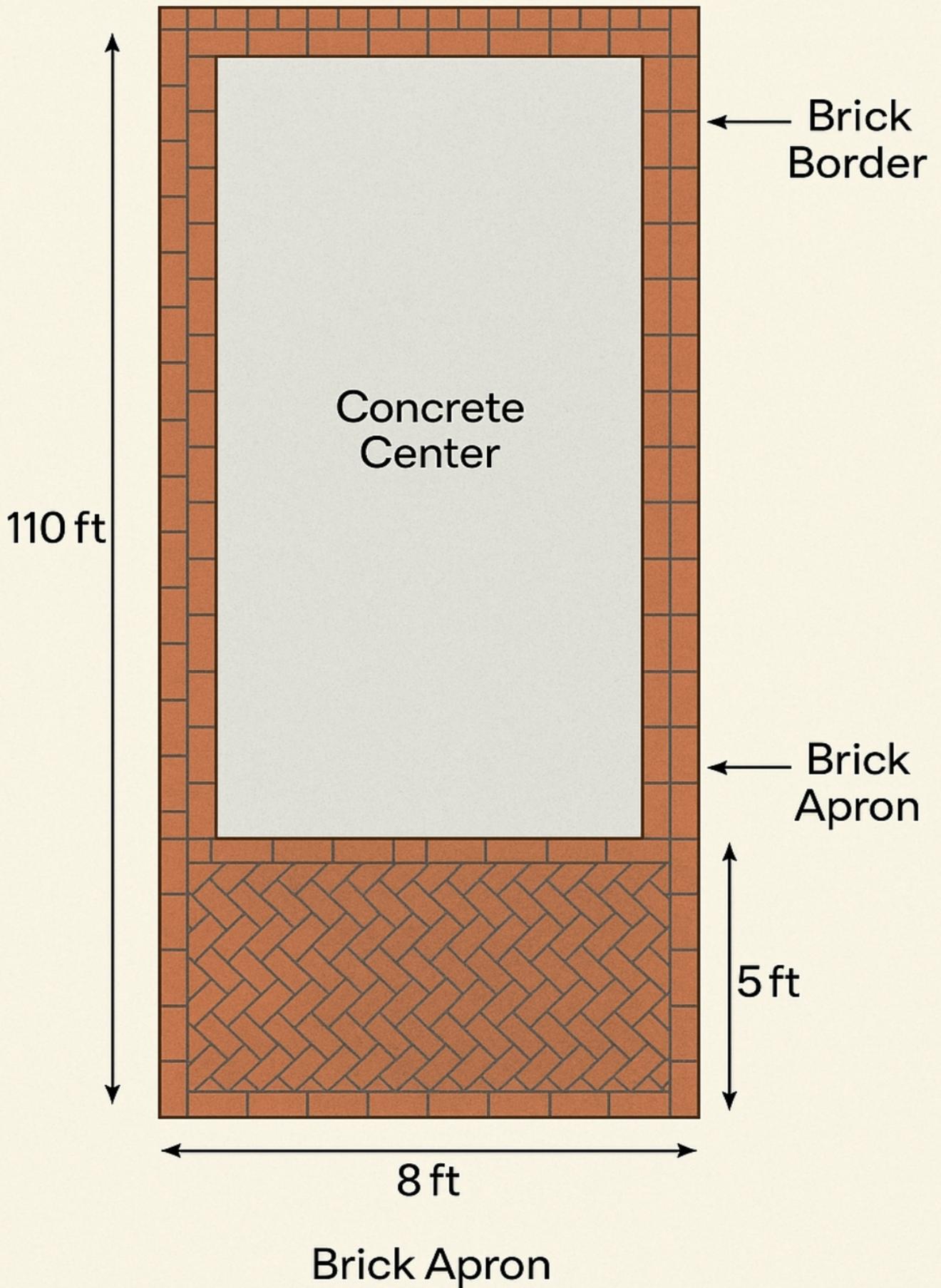
\_\_\_\_\_

\_\_\_\_\_

— Attach Additional Sheets if Needed —



# Trimmed Paver Driveway





I hereby certify that this is a true and correct copy of the original document.

Certified By *Kimberly Jordan*  
Month 10 Day 8 Year 2021

Prepared by:  
**David B. Pilger**  
Attorney at Law  
1406 Bienville Blvd., Suite 101  
Ocean Springs, MS 39564  
(228) 215-0011

Grantor:  
**Ray L. Bellande**  
PO Box 617  
Ocean Springs, MS 39566  
(228) 257-6350

Return To:  
**David B. Pilger**  
Attorney at Law  
1406 Bienville Blvd., Suite 101  
Ocean Springs, MS 39564  
(228) 215-0011

Grantee:  
**Haley Suzanne Martin**  
1103 Hanley Rd.  
Ocean Springs, MS 39564  
(228) 238-0268

**File No. O211618N**

**INDEXING INSTRUCTIONS: Parcels of land in Claim Sect. 37, T7S, R8W, Jackson County, MS**

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

**WARRANTY DEED**

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, I, **Ray L. Bellande**, do hereby sell, convey and warrant unto **Haley Suzanne Martin**, all of that certain tract, piece or parcel of land situated in Jackson County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

**LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT "A"**

This being part of the same property as that conveyed to Ray L. Bellande, by instrument recorded in Book 1279 at Page 290, Land Deed Records of Jackson County, Mississippi.

If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

Grantor quitclaims any and all oil, gas, and other minerals owned, if any, to Grantee. No mineral search was requested or performed by preparer. This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk in Jackson County, Mississippi.

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

The property described herein is no part of the homestead of the Grantor.

See City of Ocean Springs Board of Alderman and Mayor Meeting Minutes, from September 21, 2021, approving the lot split into Parcel "A" and Parcel "B" attached hereto as Exhibit "C".

ADDITIONALLY, the Grantor expressly gives the Grantee the First Right of Refusal to purchase the real property adjacent to the subject property and more particularly described as Parcel "A" on the survey attached hereto as Exhibit "B". The Grantee shall have the first option to purchase the property described as Parcel "A" at or below fair market value after receiving written notice from the Grantor or his successors/assigns of an intent to sell. The Grantee shall then have 30 calendar days to respond in writing with an intent to purchase the property at or below fair market value or with a refusal. Any additional terms of the purchase shall be negotiated at that time. This agreement is binding and enforceable against the Grantor and all heirs/successors.

WITNESS MY SIGNATURE, on this the 8<sup>th</sup> day of October, 2021.

  
Ray L. Bellande

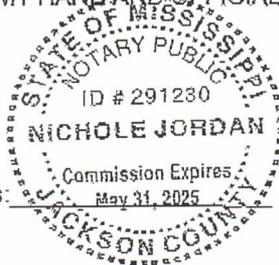
**ACKNOWLEDGEMENT**

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 8<sup>th</sup> day of October, 2021.

(AFFIX SEAL)



  
NOTARY PUBLIC

My commission expires:

Exhibit "A"

Legal Description

A parcel of land situated in Claim Section 37, Township 7 South, Range 8 West, Ocean Springs, Jackson County, Mississippi, better described as follows:

Commencing at an iron rod found at the intersection of the South margin of Porter Avenue and the West margin of Jackson Avenue, said rod having coordinates of N 331572.83 E 985380.62; thence along said West margin of Jackson Avenue S 07°43'41" W 50.00 feet to an iron rod found and the Point of Beginning; thence continue along said West margin S 07°30'24" W 58.10 feet to an iron rod found; thence departing said West margin N 81°32'27" W 148.35 feet to a fence post; thence N 07°38'21" E 49.81 feet along a fence line to a fence post; thence S 84°26'18" E 31.88 feet along a fence line to a fence post; thence N 09°09'35" E 7.10 feet to an iron rod found; thence S 81°19'01" E 116.17 feet to the Point of Beginning. Said parcel contains 8399 square feet or 0.19 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated September 13, 2019 and attached hereto as Exhibit "B".

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

---

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

**PUBLIC NOTICE**

**PUBLIC NOTICE** is hereby given that the City of Ocean Springs Historic Preservation Commission will hold a public meeting in the regular meeting place of the Board of Aldermen located in City Hall at:

1018 Porter Avenue  
Ocean Springs, MS, 39564

**Thursday, March 12, 2026 @ 6:00 PM**

Regarding the following:

**525 Jackson Ave – PIDN: 60137098.000 – Haley Martin – Request for Certificate of Appropriateness (COA) to:**

- 1. Remove and replace the existing limestone driveway with a combination of concrete and brick pavers.**
- 2. Remove and replace the existing concrete walkway with brick pavers.**

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

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



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

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



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

## MEMORANDUM

To: Mayor & Board of Aldermen

From: Amanda Crose, Planning Director

Re: Approve a request for a COA to construct a 6' x 53' elevated platform along the southwest side of the residence, connecting the existing front and rear porches, install a 4' black fence along the southwest side property line and bulkhead, and extend the existing garage toward the rear of the property by 16' located at 1217 Sunset Ave - PIDN: 60119030.110; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

---

At their Regular Meeting on March 12, 2026, the Historic Preservation Commission (HPC) considered the request for a Certificate of Appropriateness (COA) to construct a 6' x 53' elevated platform along the southwest side of the residence, connecting the existing front and rear porches, install a 4' black fence along the southwest side property line and bulkhead, and extend the existing garage toward the rear of the property by 16' at 1217 Sunset Ave.

After considering information provided by the applicant and planning staff, a motion was made to recommend approval of the Certificate of Appropriateness (COA) and carried unanimously.

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

**HISTORIC PRESERVATION COMMISSION REPORT**

**MEETING DATE:** March 12, 2026  
**APPLICANT:** Jeremy Holland  
**OWNER:** Jeremy & Melissa Holland  
**REQUESTED ACTION:** Certificate of Appropriateness (COA)  
**DATE OF APPLICATION:** February 9, 2026  
**LOCATION:** 1217 Sunset Ave – Ward 2  
Marble Springs Historic District  
**PARCEL NUMBER:** 60119030.110



Figure 1. Historic Preservation Commission Signage at 1217 Sunset Ave



## II. ZONING/LAND USE:

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



Figure 4. Subject Property and Adjacent Zoning District



Figure 5. Marble Springs Historic District

## III. MARBLE SPRINGS HISTORIC DISTRICT:

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

## IV. MS DEPARTMENT OF ARCHES AND HISTORY RESOURCES INVENTORY:

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

## V. OCEAN SPRINGS HISTORIC DESIGN GUIDELINES:

**Porches:** New side porches may be considered based on their visibility and the overall effect on the house’s form. The design of new porches should be simple and generally in keeping with the scale, period, and style of the house.

**Fences:** Traditionally, fences and walls served a number of purposes ranging from marking boundaries, keeping animals in or out, and stopping erosion. Picket fences are the most common fence type within Ocean Springs’ historic districts, with some examples of wrought iron fencing and masonry retaining walls. Historically, fence

purposes have remained largely consistent, with the primary contemporary exception being privacy. New fences should closely reflect established district precedents; front yard fences should not exceed four feet in height and should feature open, non-solid designs, while backyard privacy fences are acceptable.

**Garage/Additions:** Additions to historic structures must respect the integrity of the original building and its surrounding district. They should maintain the building's scale and proportions, avoid obscuring its form or symmetry, and use materials that are compatible with the historic structure. Ornamentation should not exceed that of the original building, and any repeated details should be simplified. Additions should be reversible, minimize the loss of historic materials, and remain clearly distinguishable from the original structure to avoid creating a false sense of history.

**VI. FINDINGS:**

- February 10, 2026, the applicant appeared before the Zoning and Adjustment Board (ZAB) requesting a variance to reduce the southwest side setback from 10' to 6' to construct an elevated platform connecting the rear and front porches to accommodate the HVAC and electrical systems; ZAB recommended approval and Board of Aldermen (BOA) approved request on February 18, 2026.
- The proposed platform will be designed to match the existing front and rear porches. All porches will feature painted finishes, with floors and beams painted gray and spindles and posts painted white to ensure a consistent and cohesive appearance.
- The fence will be constructed out of black metal and will be 4' in height to match the existing fence.
- The garage will extend toward the rear of the property by 16' and will match the existing garage using like for like materials and paint colors.

**VII. PUBLIC NOTICES:**

- Historic Preservation Commission yard sign was posted on property on February 23, 2026.
- Notifications were mailed to adjacent property owners within a 500-foot radius on February 23, 2026.

**VIII. PUBLIC FEEDBACK**

None received as of March 6, 2026

**IX. POTENTIAL MOTION**

To recommend **approval** of Certificate of Appropriateness to:

1. Construction of a 6' x 53' elevated platform along the southwest side of the residence, connecting the existing front and rear porches with like finishes.
2. Installation of a 4' black metal fence along the southwest side property line and bulkhead.
3. Extension of the existing garage toward the rear of the property by 16' with like finishes.

**-OR-**

To recommend **denial** of Certificate of Appropriateness to:

1. Construction of a 6' x 53' elevated platform along the southwest side of the residence, connecting the existing front and rear porches with like finishes.
2. Installation of a 4' black metal fence along the southwest side property line and bulkhead.
3. Extension of the existing garage toward the rear of the property by 16' with like finishes.



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



— CERTIFICATE OF APPROPRIATENESS APPLICATION —

**Application Date:** 2-9-26  
 [Applications are due by the 7th of each month for consideration the FOLLOWING month.]

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

**Property Address:** 1217 Sunset Ave  
**Property Owner(s):** Jeremy Holland  
**Parcel ID Number:** 60119030.110      **Approximate Age of Home:** 22 yrs

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

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

**Applicant [Check one]:**  Architect     Contractor     Owner     Other \_\_\_\_\_

**Name:** Jeremy Holland  
**Address:** 1217 Sunset Ave  
**City:** Ocean Springs      **State:** MS      **Zip:** 39564  
**Phone:** 228-314-0271      **Email:** wireman101301@gmail.com

**Property Owner [if Different]:**

**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City:** \_\_\_\_\_      **State:** \_\_\_\_\_      **Zip:** \_\_\_\_\_  
**Phone:** \_\_\_\_\_      **Email:** \_\_\_\_\_

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

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

PLEASE CHECK DISTRICT/LISTING

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

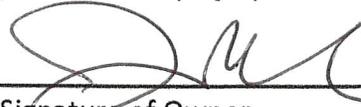
**Requirements:**

- PROOF OF OWNERSHIP REQUIRED
- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
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**Notes:**

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- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

Jeremy Holland  
Printed Name of Owner

  
Signature of Owner

\_\_\_\_\_  
Printed Name of Authorized Agent

\_\_\_\_\_  
Signature of Authorized Agent

\_\_\_\_\_  
Date

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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

**DESCRIPTION OF REQUEST ATTACHMENT FOR:**

**MINOR RENOVATION OR REPAIR**

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

**Required Attachments:**

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

Description: Addition of elevated porch on southwest side of house. Installing black metal fence along southwest property line and along bulkhead connecting to existing fence.  
Extend garage on side of house by 16'

— Attach Additional Sheets if Needed —

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

**EXTERIOR PAINTING (CONTRIBUTING STRUCTURES ONLY)**

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

**Required Attachments:**

1. Period color schemes are encouraged; however, other colors may be acceptable. **Submit color samples for:**
  - a.  Main Body;
  - b.  Trim or Decorative Features; and
  - c.  Accent areas such as lattice, shutters, porch, deck, etc.

Description: Paint exterior wood portion of porches. Paint  
beams and floor. Floors and beams to be grey. Spindles  
and post to be white.

— Attach Additional Sheets if Needed —





New porch view from rear of house. Same elevation as rear porch and six feet wide. Same construction and paint as rest of new porch.



New uncovered porch constructed of pressure treated material. Porch will match elevation of existing, be six feet in width and approximately fifty feet in length. Porch will allow the relocation of critical mechanical and electrical systems out of the flood zone. Construction will match existing front and back porch. Hand rails, rim boards, and deck boards will be painted grey to match house. Columns and pickets will be painted white.



New fence along property line between 1217 and 1215 Sunset. New fence along bulk head. Fence will match existing.

Sunset Ave

Sunset Ave

Ave



4' tall

Garage extension measures eleven feet tall on short end and sixteen feet on the tall end. Extension will measure sixteen feet wide by sixteen feet deep. Exterior finish will match existing vinyl siding and five quarter boards to match existing. Paint and vinyl will match existing siding.

New concrete slab sloped to match existing



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

**Prepared By and Return To:**

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

State of Mississippi  
County of Jackson

**WARRANTY DEED**

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

SEE EXHIBIT "A" ATTACHED HERETO

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

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

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

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

HALL FAMILY TRUST, DATED MAY 8, 2015

Jeffrey B. Hall  
Jeffrey B. Hall  
Trustee

Ellen J. Hall  
Ellen J. Hall  
Trustee

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

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

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

(AFFIX SEAL)

Sarah Rimes

NOTARY PUBLIC

My commission expires: 4/17/2028

Parcel Number: 60119030.110



**EXHIBIT "A"**  
**LEGAL DESCRIPTION**

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

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

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

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

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

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

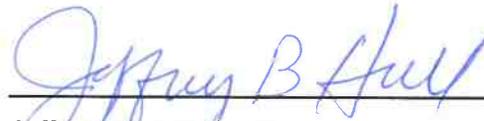
Commence at the Northeast corner of the intersection of Iberville Avenue and Washington Avenue in the City of Ocean Springs, prior to the widening thereof and as the same corner existed on February 10, 1977; thence run in an Easterly direction along the North margin of Iberville Avenue, for a distance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

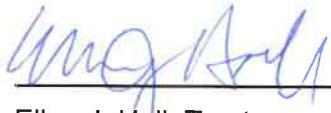
4. Excerpts from the trust agreement that establish the trust, designate the Trustee, and set forth the powers of the Trustee will be provided upon request. The powers of the Trustees include the power to acquire, sell, assign, convey, pledge, encumber, lease, borrow, manage and deal with real and personal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

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

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

HALL FAMILY TRUST, DATED MAY 8, 2015

  
 \_\_\_\_\_  
 Jeffrey B. Hall, Trustee

  
 \_\_\_\_\_  
 Ellen J. Hall, Trustee

STATE OF MISSISSIPPI  
 COUNTY OF JACKSON

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

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

(AFFIX SEAL)

  
 \_\_\_\_\_  
 NOTARY PUBLIC

My commission expires: \_\_\_\_\_



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

---

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

**PUBLIC NOTICE**

**PUBLIC NOTICE** is hereby given that the City of Ocean Springs Historic Preservation Commission will hold a public meeting in the regular meeting place of the Board of Aldermen located in City Hall at:

1018 Porter Avenue  
Ocean Springs, MS, 39564

**Thursday, March 12, 2026 @ 6:00 PM**

Regarding the following:

**1217 Sunset Ave – PIDN: 60119030.110 – Jeremy & Melissa Holland – Request for Certificate of Appropriateness (COA) for:**

- 1. Construction of a 6' x 53' elevated platform along the southwest side of the residence, connecting the existing front and rear porches with like finishes.**
- 2. Installation of a 4' black metal fence along the southwest side property line and bulkhead.**
- 3. Extension of the existing garage toward the rear of the property by 16' with like finishes.**

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

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



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

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



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

## MEMORANDUM

To: Mayor & Board of Aldermen

From: Amanda Crose, Planning Director

Re: Approve a request for a COA to construct a 12' x 35' gravel driveway connecting to the existing walkway and to paint the exterior brick house with an off-white masonry limewash at 1211 Bowen Ave - PIDN: 60137096.000; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: March 17, 2026

---

The Historic Preservation Commission (HPC) considered a request for a Certificate of Appropriateness (COA) to construct a 12' x 35' gravel driveway connecting to the existing walkway and to paint the exterior brick house with an off-white masonry limewash at 1211 Bowen Ave.

After considering the information provided by the applicant and planning staff, a motion to recommend approval of the (COA) carried unanimously.

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

**HISTORIC PRESERVATION COMMISSION REPORT**

**MEETING DATE:** March 12, 2026  
**APPLICANT/OWNER:** Patrick Mason Gray  
**REQUESTED ACTION:** Certificate of Appropriateness (COA)  
**DATE OF APPLICATION:** February 7, 2026  
**LOCATION:** 1211 Bowen Ave – Ward 2  
Bowen Avenue Historic District  
**PARCEL NUMBER:** 60137096.000



Figure 1. Historic Preservation Commission Signage at 1211 Bowen Ave

**I. REQUEST SUMMARY:**

The applicant, Patrick Mason Gray, is requesting approval of a Certificate of Appropriateness (COA) to:

1. Construct a 12' x 35' gravel driveway located on the front west side of the property connecting the existing walkway.
2. Paint the exterior brick house with an off-white masonry limewash with potential paint options, including Avorio White, Bianco White, and Richmond White and trim will remain white.

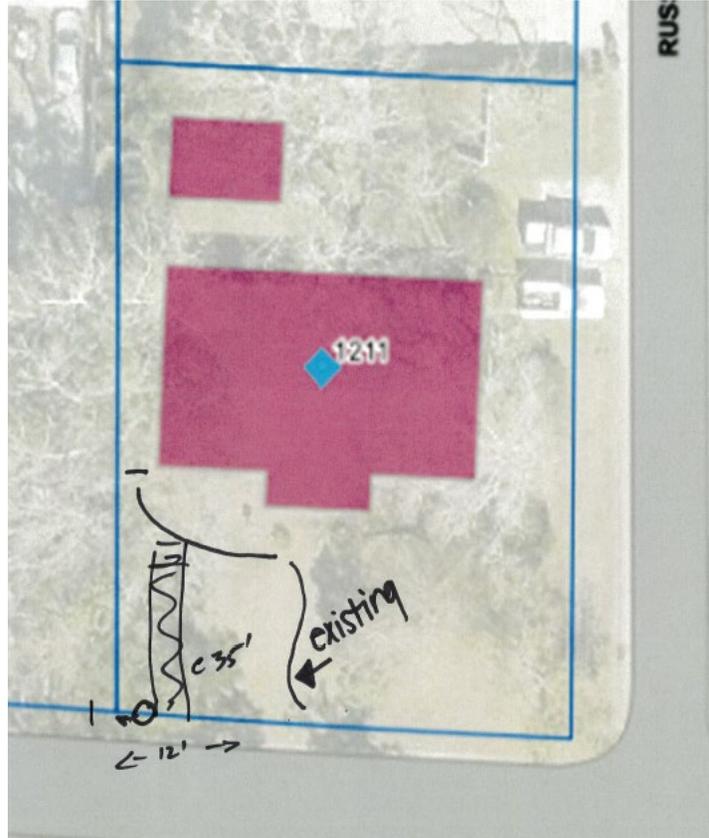


Figure 2. Site Plan – Proposed Driveway

**ROMABIO™**  
BioCalce® Classico Limewash



Avorio White



Bianco White



Cristallo White

Figure 3. Off White Paint Samples

## II. ZONING/LAND USE:

The subject property is zoned R-2, Low-Medium Density – single-family dwelling

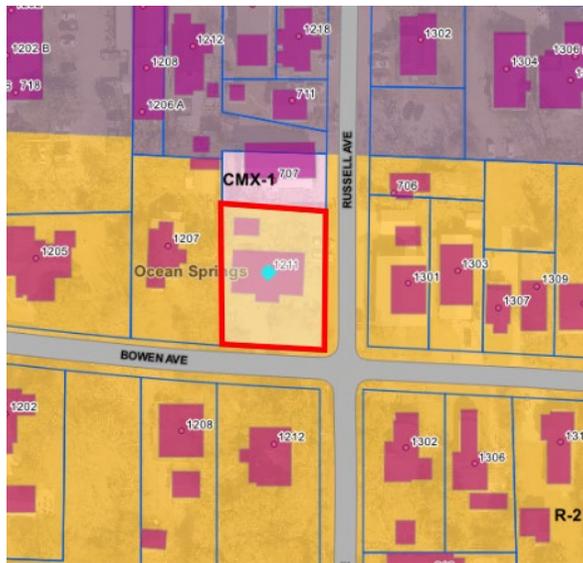


Figure 4. Subject Property and Adjacent Zoning district

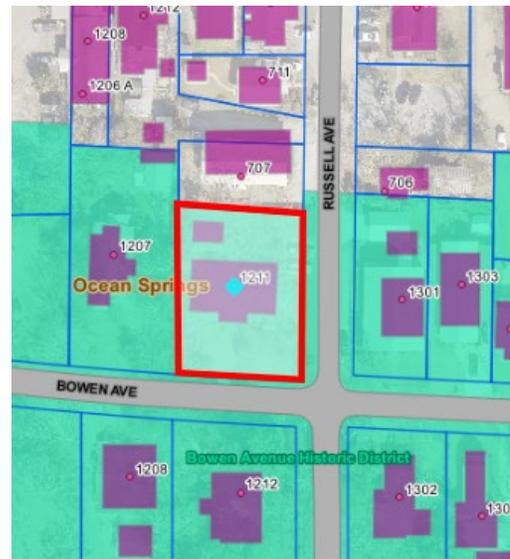


Figure 5. Bowen Avenue Historic District

## III. BOWEN AVENUE HISTORIC DISTRICT:

The Bowen Avenue Historic District encompasses a linear three-block area of Bowen Avenue, running east-west between Ward and Washington avenues, including frontage properties between General Pershing and Bellande avenues. Developed as a middle-class neighborhood, the street-oriented dwellings reflect the diverse influences of a prestigious resort community. The district is significant for its cohesive collection of residential architecture, primarily vernacular or minimally styled, with high-style architecture being rare. Notable examples include Victorian Italianate, Creole Cottages, Bungalows, Victorian Shotguns, and Queen Anne Cottages. The narrow, tree-shaded street remains largely insulated from through traffic and newer development, preserving the historic character of the neighborhood.

## IV. MS DEPARTMENT OF ARCHES AND HISTORY RESOURCES INVENTORY:

**Brief Description:** One-story, frame, five-bay-wide side-gable Ranch house with a gable-partial porch supported by metal Tuscan columns. Windows are 2/2 aluminum double-hung-sash, in singles, pairs, and ribbons. Distinctive features include wide eaves, an exterior brick chimney on the right (east) elevation, and composite-wood boards and battens in the gable ends. The house rests on a concrete slab, is clad with brick veneer, and has asphalt shingles.

## V. OCEAN SPRINGS HISTORIC DESIGN GUIDELINES:

**Color:** Paint colors are regulated for all locally designated buildings, including Mississippi Landmarks, as well as properties listed as “pivotal,” “contributing,” or “non-contributing” in the National Register of Historic Places. Three primary approaches guide paint

selection for historic buildings: scientific, historical, and boutique. The scientific approach, which is strongly encouraged, involves examining existing paint layers and replicating the original colors. The historical approach is also recommended and relies on selecting colors and placement appropriate to the building's date, type, and architectural style. The boutique approach, however, is considered inappropriate, as it often results in overly elaborate and garish color schemes that are inconsistent with the character of historic homes and neighborhoods.

In addition, unpainted masonry buildings should never be painted due to potential moisture and long-term maintenance issues. Masonry buildings that are already painted may be repainted, preferably in colors similar to the underlying masonry, and when a historic paint scheme is documented, its reuse is most appropriate.

**Pavement & Parking:** Driveways and parking areas should minimize visual and site impacts by using the narrowest possible straight driveway from the street to the rear yard, avoiding front-yard or semicircular drives, locating all off-street parking to the side or rear of the property and never between the building façade and the street, relocating any inappropriate existing parking prior to new improvements, and using traditional or low-impact paving materials such as washed aggregate, gravel, crushed stone or shells, brick, or approved porous pavers, while prohibiting asphalt.

#### **VI. FINDINGS:**

- NR Status: Non-Contributing
- The driveway will be constructed out of small gravel consistent with neighboring driveways.
- The paint color for the house will be an off-white masonry limewash, with potential options under consideration from Romabio, including Avorio White, Bianco White, and Richmond White.
- All trim will remain white to maintain a clean, cohesive, and historically appropriate contrast with the off-white masonry limewash.

#### **VII. PUBLIC NOTICES:**

- Historic Preservation Commission yard sign was posted on property on February 23, 2026.
- Notifications were mailed to adjacent property owners within a 500-foot radius on February 23, 2026.

#### **VIII. PUBLIC FEEDBACK**

None received as of March 6, 2026

**IX. POTENTIAL MOTION**

To recommend **approval** of Certificate of Appropriateness to:

1. Construct a 12' x 35' gravel driveway located on the front west side of the property connecting the existing walkway.
2. Paint the exterior brick house with an off-white masonry limewash with potential paint options, including Avorio White, Bianco White, and Richmond White and trim will remain white.

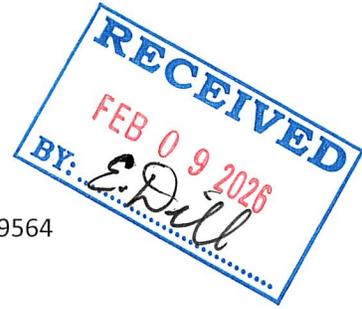
**-OR-**

To recommend **denial** of Certificate of Appropriateness to:

1. Construct a 12' x 35' gravel driveway located on the front west side of the property connecting the existing walkway.
2. Paint the exterior brick house with an off-white masonry limewash with potential paint options, including Avorio White, Bianco White, and Richmond White and trim will remain white.



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



— CERTIFICATE OF APPROPRIATENESS APPLICATION —

**Application Date:** 2/7/2026  
 [Applications are due by the 7th of each month for consideration the FOLLOWING month.]

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

**Property Address:** 1211 Bowen Ave Ocean Springs 39564  
**Property Owner(s):** Patrick Mason Gray  
**Parcel ID Number:** 60137096      **Approximate Age of Home:** 58yrs

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

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

**Applicant [Check one]:**  Architect    Contractor    Owner    Other \_\_\_\_\_

**Name:** Patrick Mason Gray  
**Address:** 1211 Bowen Ave  
**City:** Ocean Springs      **State:** MS      **Zip:** 39564  
**Phone:** 228-337-2078      **Email:** pmasongray@gmail.com

**Property Owner [if Different]:**  
**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City:** \_\_\_\_\_      **State:** \_\_\_\_\_      **Zip:** \_\_\_\_\_  
**Phone:** \_\_\_\_\_      **Email:** \_\_\_\_\_

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

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

PLEASE CHECK DISTRICT/LISTING

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

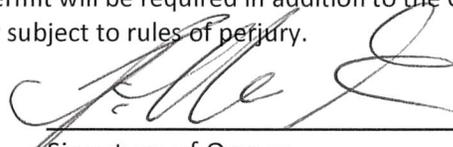
**Requirements:**

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

**Notes:**

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

Patrick Mason Gray  
Printed Name of Owner

  
Signature of Owner

\_\_\_\_\_  
Printed Name of Authorized Agent

\_\_\_\_\_  
Signature of Authorized Agent

2/6/2026  
Date

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

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

**MINOR RENOVATION OR REPAIR**

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

**Required Attachments:**

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

Description: would like to add small driveway to the  
front of the house. To run ~~along~~  
parallel to the property line & be  
consistent in materials to neighbors'  
driveway

— Attach Additional Sheets if Needed —

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

**DESCRIPTION OF REQUEST ATTACHMENT FOR:**

**EXTERIOR PAINTING (CONTRIBUTING STRUCTURES ONLY)**

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

**Required Attachments:**

1. Period color schemes are encouraged; however, other colors may be acceptable. **Submit color samples for:**
  - a.  Main Body;
  - b.  Trim or Decorative Features; and
  - c.  Accent areas such as lattice, shutters, porch, deck, etc.

Description: resubmitting for exterior paint on Brick that was approved in 2022/2023 but never completed.

need to test colors, but choosing from variants of white/off-white/light wash from available options of Romabio Masonry paint

— Attach Additional Sheets if Needed —



Neighbor to the west has  
gravel drive

Proposed would be similar in  
construction but smaller in  
width

Mockup of painted property and add'l landscaping- proposed minimal sized driveway would be placed to the left side facing the property



existing ↑



# ROMABIO™

BioCalce® Classico Limewash



Avorio White



Bianco White



Cristallo White



Nube Gray



Riposo Beige



Toscana Beige



Tropea Beige

UNRECORDED

OFFICIAL RECORDS JACKSON COUNTY  
JOHN ELDREDGE  
CHANCE CLERK  
RECORDING FEE \$26.00  
#202205164-BK-2062 PG-896-899  
03/09/2022 09:17:13 AM 4 PGS  
CHARLTON, DO-Rec#8028



202205164 4 PGS

Prepared by:  
David B. Pilger  
Attorney at Law  
1406 Bienville Blvd., Suite 101  
Ocean Springs, MS 39564  
(228) 215-0011

Grantor:  
Henry Joseph Terry, Jr.  
6205 Lancaster Blvd.  
Ocean Springs, MS 39564  
(228) 209-3035

Return To:  
David B. Pilger  
Attorney at Law  
1406 Bienville Blvd., Suite 101  
Ocean Springs, MS 39564  
(228) 215-0011

Grantee:  
Patrick Mason Gray  
1211 Bowen Ave.  
Ocean Springs, MS 39564  
(228) 337-2078

File No. Q222945N

INDEXING INSTRUCTIONS: A parcel of land located in Sec 30, T7S R8W a/k/a part of Lot 1, Kotzum Add, Jackson County, MS

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, I, Henry Joseph Terry, Jr., a single man, do hereby sell, convey and warrant unto Patrick Mason Gray, all of that certain tract, piece or parcel of land situated in Jackson County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Legal Description attached hereto as Exhibit "A"

This being the same property as that conveyed to Henry Joseph Terry, Jr. and Carolyn P. Terry, by Instrument recorded in Book 1577, at Page 716, Land Dead Records of Jackson County, Mississippi.

UNRECORDED

Exhibit "A"

Legal Description

The following tract or parcel of land located in Regular Section 30, Claim Section 37, Township 7 South, Range 8 West, a/k/a part of Lot 1 of Kotzum Addition, Jackson County, Mississippi, and being more particularly described as follows, to wit:

A lot or parcel of land in the Town of Ocean Springs, Mississippi, beginning at the Northwest corner of Vancleave and Bowen Avenue (being the Southeast corner of the lot hereby conveyed) and running thence Westwardly along the North boundary line of Bowen Avenue a distance of 95 feet; thence running North 125.9 feet, more or less, to remaining property now or formally of Warren L. Jones, et ux; run then East 95 feet to the West line of Vancleave Avenue; thence South along Vancleave Avenue 132.3 feet, more or less to the place of beginning; bounded on the North by property now or formally of Warren L. Jones, et ux; on the East by Vancleave Avenue, on the South by Bowen Avenue and the West by land formerly owned by Mrs. Josephine Kotzum. Being further described as being portion of Lot One (1) of Kotzum Addition as per map or plat thereof recorded in Plat Book 1, Page 3 of the Records of Plats in the Office of the Chancery Clerk of Jackson County, Mississippi.

  
Patrick Mason Gray

7/28/2022  
Date

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

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

**PUBLIC NOTICE**

**PUBLIC NOTICE** is hereby given that the City of Ocean Springs Historic Preservation Commission will hold a public meeting in the regular meeting place of the Board of Aldermen located in City Hall at:

1018 Porter Avenue  
Ocean Springs, MS, 39564

**Thursday, March 12, 2026 @ 6:00 PM**

Regarding the following:

**1211 Bowen Ave – PIDN: 60137096.000 – Patrick Mason Gray – Request for Certificate of Appropriateness (COA) to:**

- 1. Construct a 12' x 35' gravel driveway connecting to the existing walkway.**
- 2. Paint the exterior brick house with an off-white masonry limewash.**

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

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



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

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



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

**MEMORANDUM**

To: Mayor & Board of Aldermen  
 From: Rachel Johnson, Building Admin  
 Re: Accept the Building Department Permit Report for February 2026  
 Section: CONSENT AGENDA  
 Meeting Date: March 17, 2026

Dear Mayor and Board:  
 Please accept the Building Permit Totals for the month of February 2026.

**February 2026**

	<b># Permits</b>	<b>Valuation</b>	<b>Total Fees Collected</b>
<b>Building</b>	74	\$3,179,942.00	\$21,454.00
<b>Electrical</b>	38		\$1,675.00
<b>Mechanical</b>	14		\$1,544.00
<b>Plumbing</b>	12		\$760.00
<b>Signs</b>	3		\$253.00
<b>Land Work</b>	3		\$228.00
<b>Trees</b>	3		\$78.00
<b>Planning</b>	38		\$15,111.70
<b>Bonfires</b>	42		\$1,092.00
<b>Food Truck</b>	0		\$0.00
<b>TOTALS</b>	227	\$3,179,942.00	\$42,195.70



**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)

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## MEMORANDUM

To: Mayor & Board of Aldermen  
From: Rachel Johnson, Building Admin  
Re: Approve the Building Official's recommendations for the tree applications received through March 11, 2026  
Section: CONSENT AGENDA  
Meeting Date: March 17, 2026

---

Dear Mayor and Board:

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

- 1.) 2726 Walton Drive
- 2.) 630 Washington Avenue
- 3.) 7116 Ocean Springs Road

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

**1) Application for 2726 Walton Drive**

**Owner: Amity Lebleu**

Request: Remove 1 Live Oak in the front yard that is causing the porch slab to crack, brick columns to crack, and the bricks around windows to crack.

*Building Official: Recommend approving removal of Live Oak. Tree is causing damage to the home. Front yard has another Live Oak.*

**2) Application for 630 Washington Avenue**

**Owner: Moran Properties, LLC**

Request: Root cut 1 Live Oak to replace sidewalk; trim 20% to balance for root cut.

*Building Official: Recommend approving root cut and 20% trim to balance the tree. This work is needed to improve drainage and prevent flooding of the business*

**3) Application for 7116 Ocean Springs Road**

**Owner: Shannon Pylie**

Request: Request to remove 1 Live Oak tree that is buckling the foundation of house and causing damage

*Building Official: Recommend approval removal of Live Oak to prevent further damage to home.*

#11182



APPLICATION FOR PERMIT  
TREE REMOVAL/MAINTENANCE

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

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

Application Date: 3-4-2026

Address/Location of Work to be Performed: 2726 Walton Dr

Applicant Information:

Name: Todd Lipps Email: \_\_\_\_\_

Phone: 228-369-5521 Alt Phone: \_\_\_\_\_

Owner Information (if different than applicant):

Name: \_\_\_\_\_ Email: \_\_\_\_\_

Phone: \_\_\_\_\_ Alt Phone: \_\_\_\_\_

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery Email: \_\_\_\_\_

Phone: 228-369-5521 Alt Phone: \_\_\_\_\_

Description of work or alteration to be performed: \_\_\_\_\_

- Remove one live oak in the front yard that is causing the porch slab to crack, brick columns to crack and bricks around the window.

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

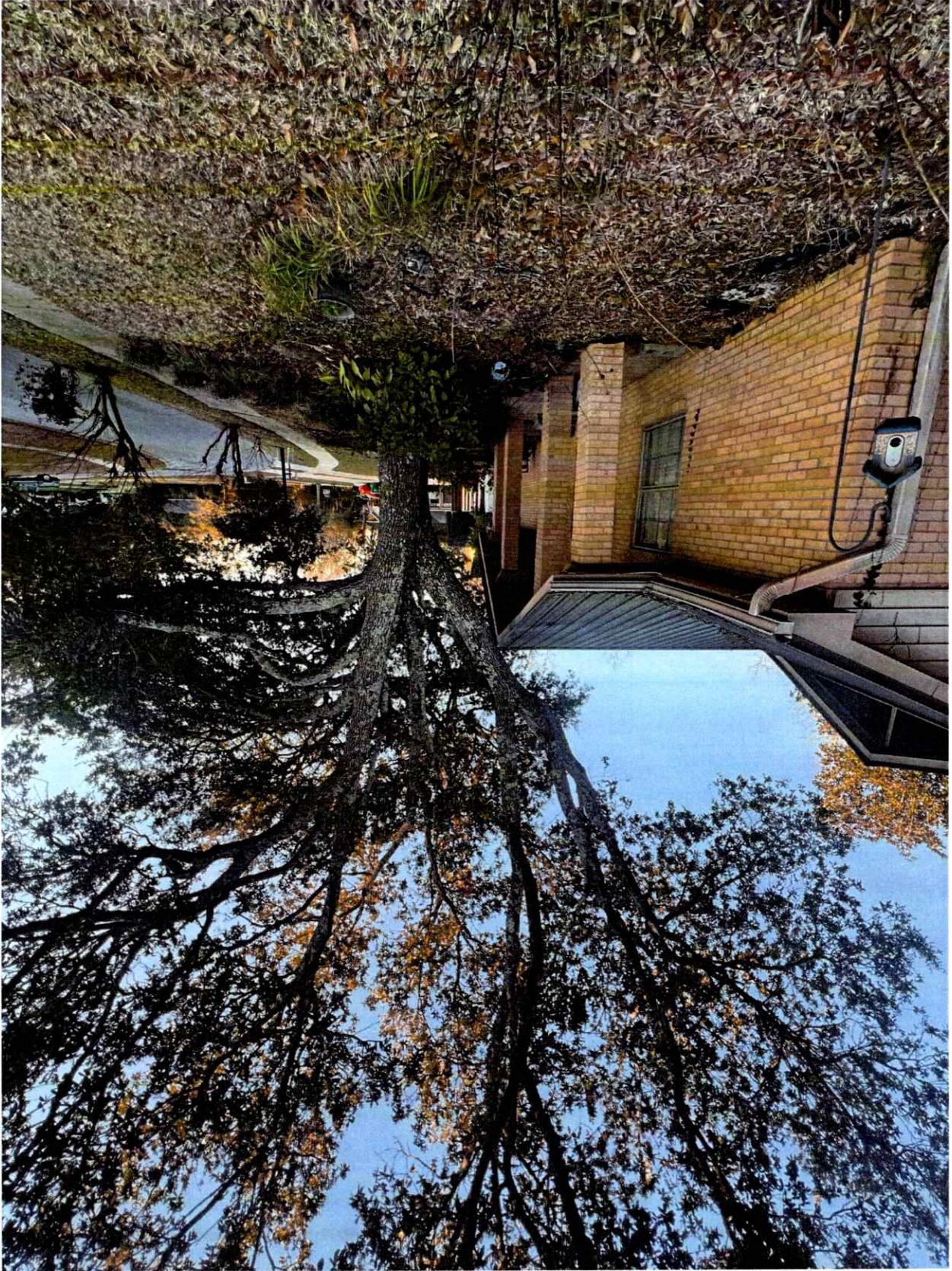
- Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)
- The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)
- Picture(s) for Reference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

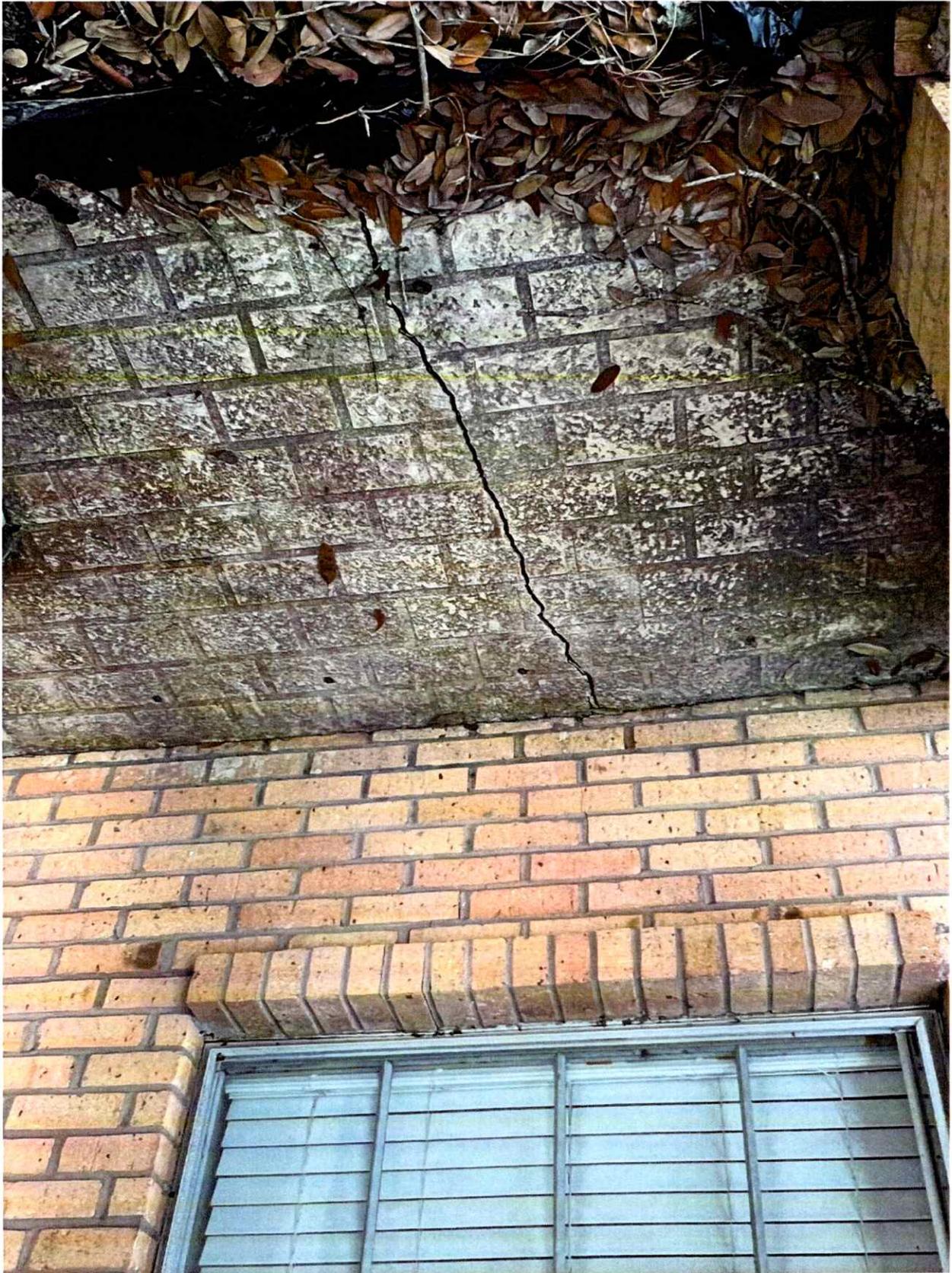
**Office Use Only:**

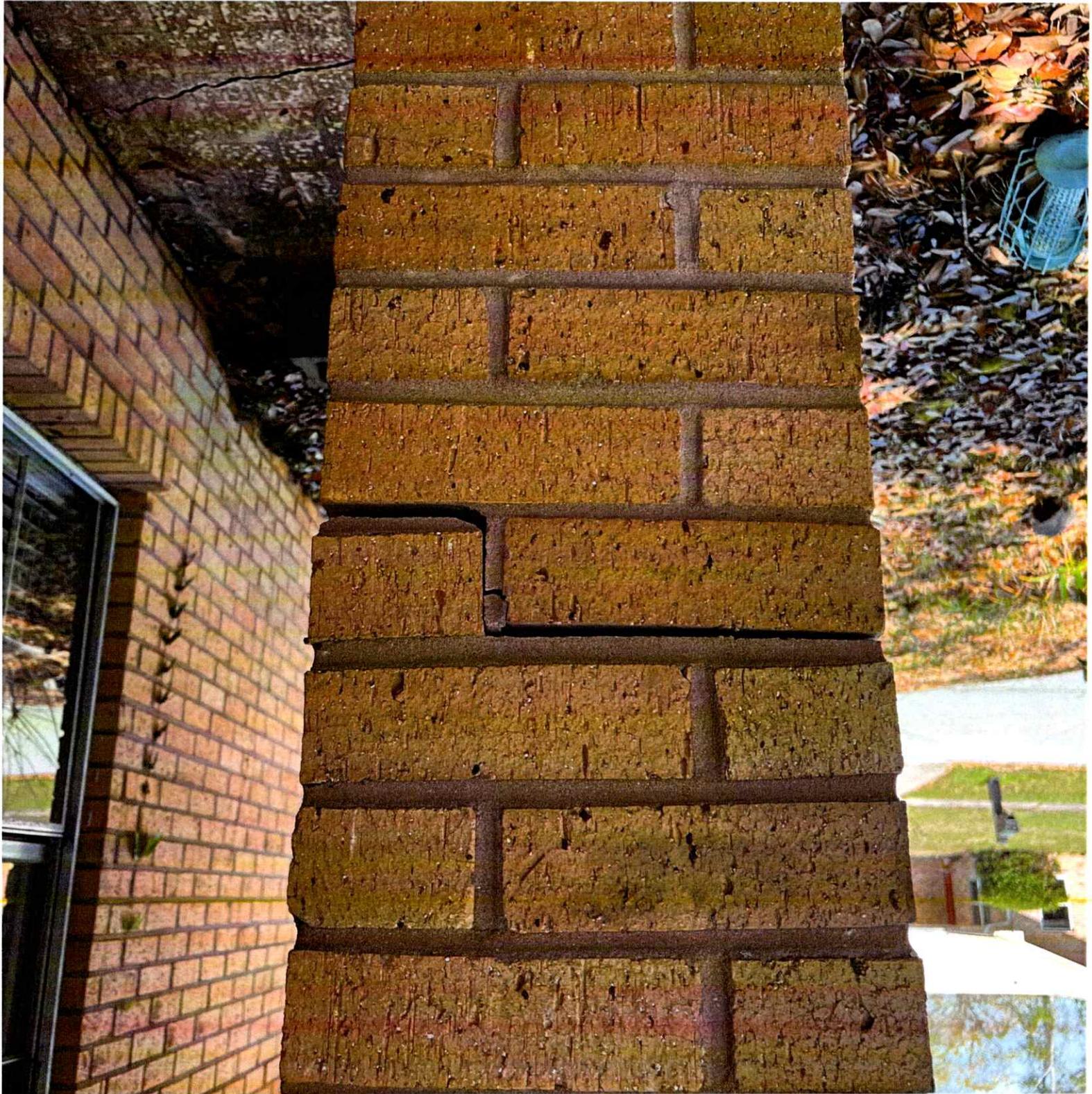
Building Official Findings:

~~Recommend~~ Recommend Approving Removal of  
Live OAK, Live OAK is CAUSING DAMAGE to The  
Home. Front yard Has Another Live OAK.

Daniel J. Juh 3/10/26









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: 3-10-26

Address/Location of Work to be Performed: 630 Washington Ave

**Owner Information:**

Name: MORAN S Email: \_\_\_\_\_

Phone: \_\_\_\_\_ Alt Phone: \_\_\_\_\_

**Applicant Information (if different than owner):**

Name: Donnie McClain Email: \_\_\_\_\_

Phone: 219-6149 Alt Phone: \_\_\_\_\_

**Tree Contractor Information (if applicable):**

Name: Donnie McClain's Tree Email: \_\_\_\_\_

Phone: 219-6149 Alt Phone: \_\_\_\_\_

Description of work or alteration to be performed: Root cut To Replace sidewalk

and Trim 20% To balance for Root cut

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

- Site Plan for Reference showing location of the tree(s) in relation to the main structure
- Trees referenced have been identified with ribbon (supplied by the Building Dept upon request)
- Picture(s) for Reference *Ribbon not required if clear pictures are provided.*

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

Applicant Signature Donnie McClain DATE 3-10-26

**Office Use Only:**  
Building Official Findings:

Recommend Approving Root Cut and  
20% Trim to Balance the Tree. This work is  
needed to improve drainage and prevent  
flooding of the business.

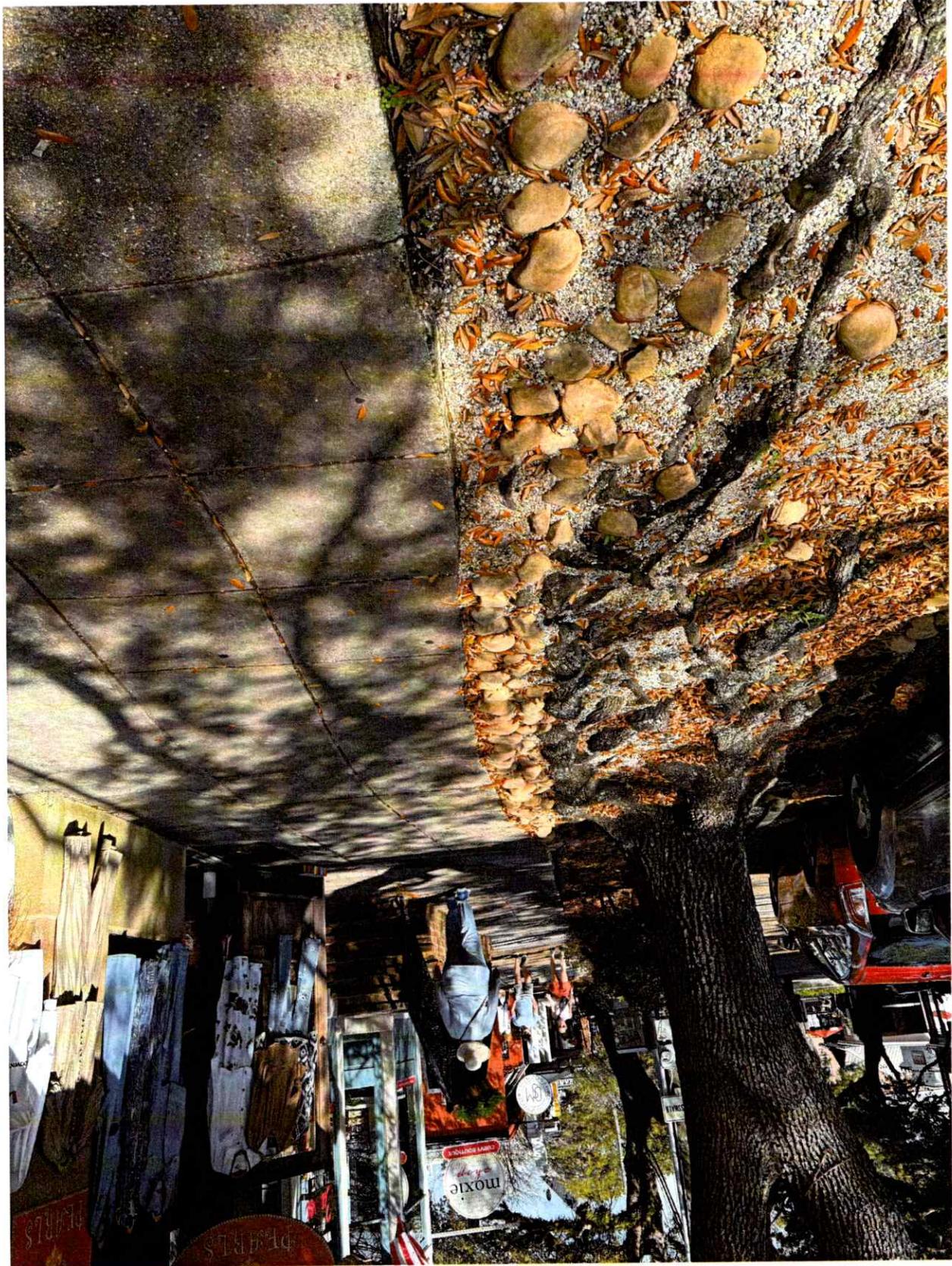
Daniel G. Kern  
3/11/26













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

RECEIVED  
MAR 10 2026  
CITY OF OCEAN SPRINGS

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: 3-10-26

Address/Location of Work to be Performed: 7116 Ocean Springs Rd

**Owner Information:**

Name: Shannon Dylie Email: \_\_\_\_\_  
Phone: [REDACTED] Alt Phone: \_\_\_\_\_

**Applicant Information (if different than owner):**

Name: Donnie McClain Email: \_\_\_\_\_  
Phone: 219-6149 Alt Phone: \_\_\_\_\_

**Tree Contractor Information (if applicable):**

Name: Donnie McClain's Tree Email: \_\_\_\_\_  
Phone: 219-6149 Alt Phone: \_\_\_\_\_

Description of work or alteration to be performed: Remove 1 Live oak tree Buckholing

Foundation and house.

Recommend Approving Removal of Live OAK to prevent further Damage to Home.

Donnell [Signature]  
3/11/26

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

- Site Plan for Reference showing location of the tree(s) in relation to the main structure
- Trees referenced have been identified with ribbon (supplied by the Building Depart upon request)
- Picture(s) for Reference *Ribbon not required if clear pictures are provided.*

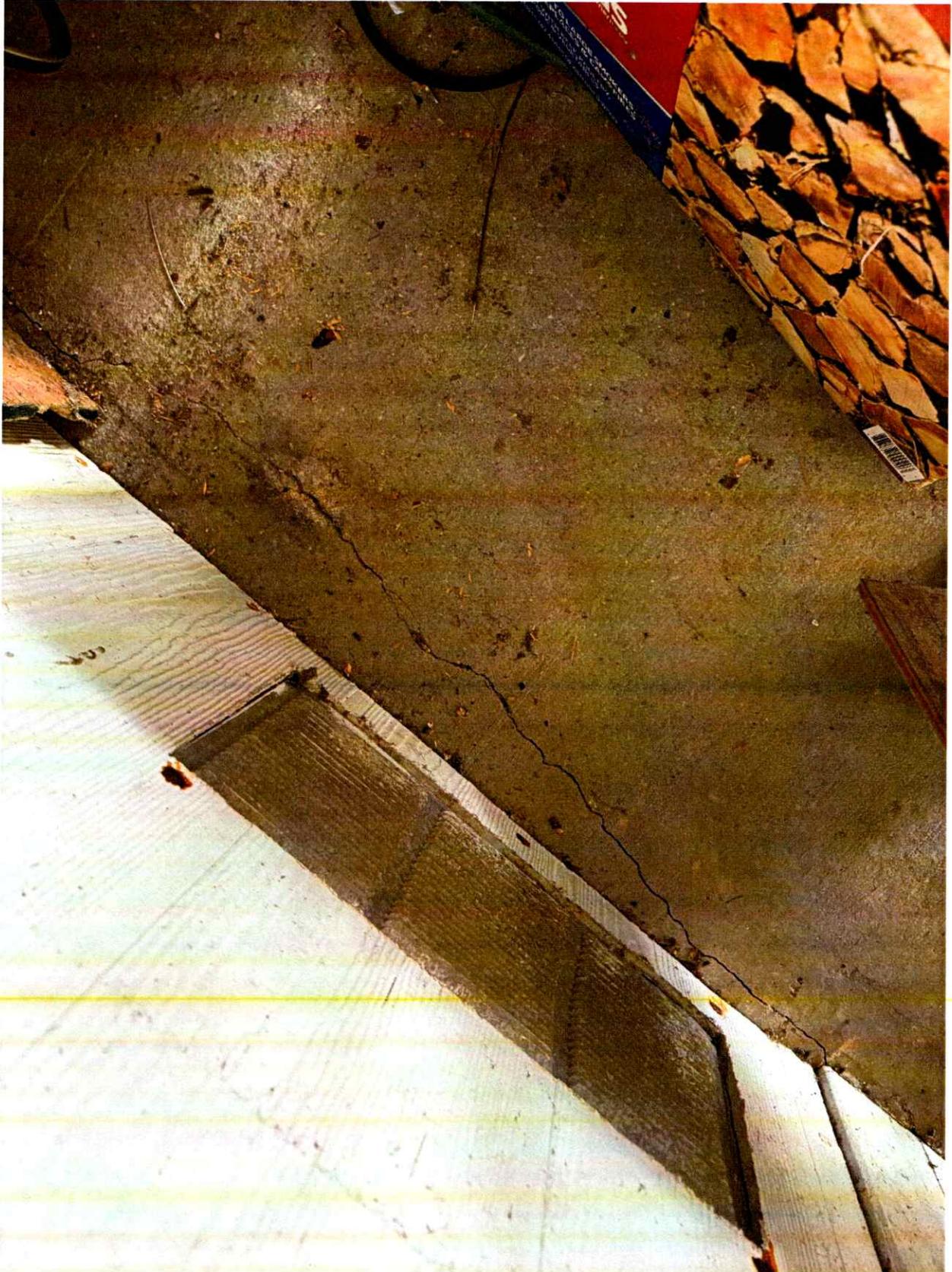
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Applicant Signature [Signature]

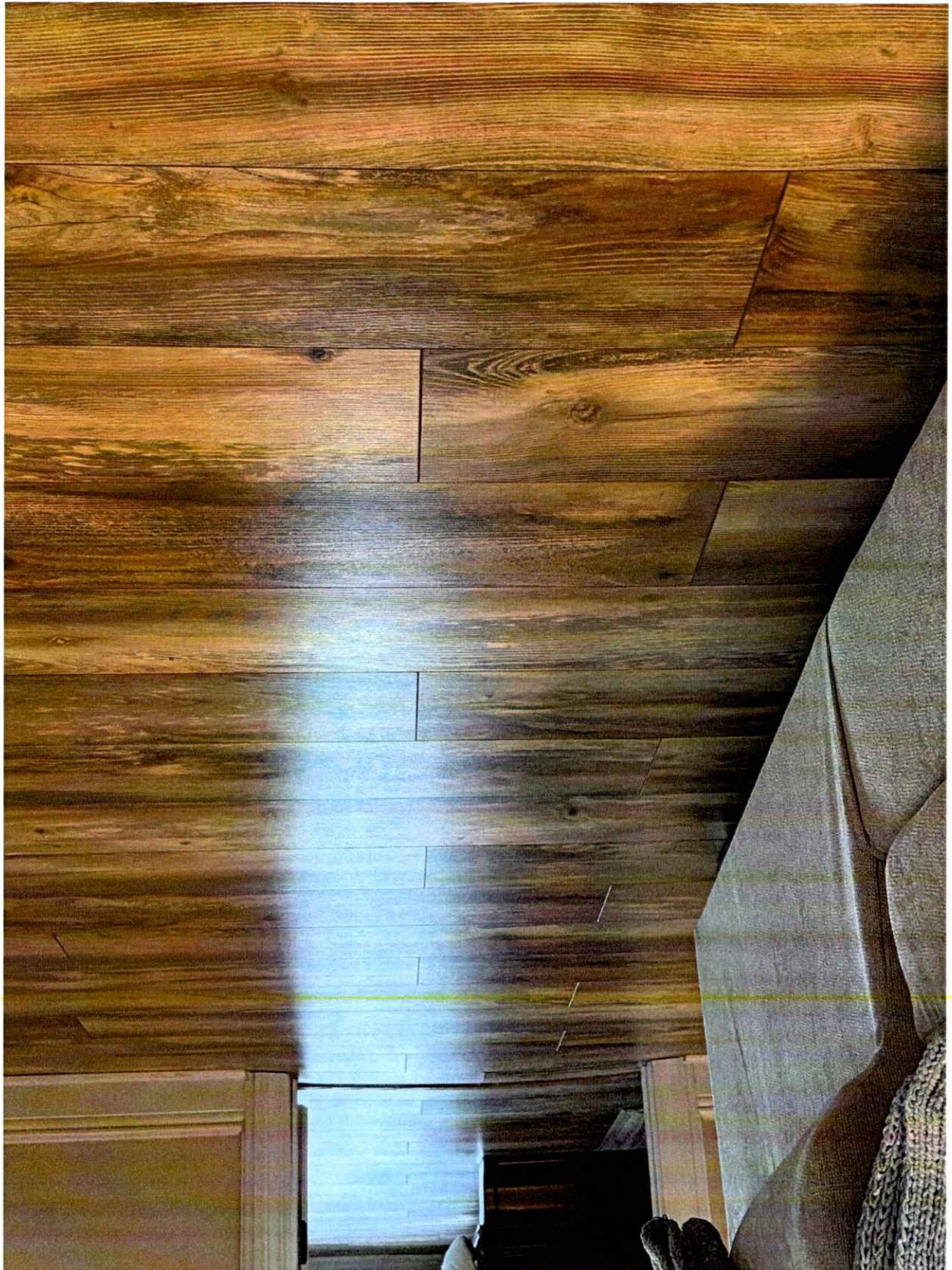
DATE 3-10-26

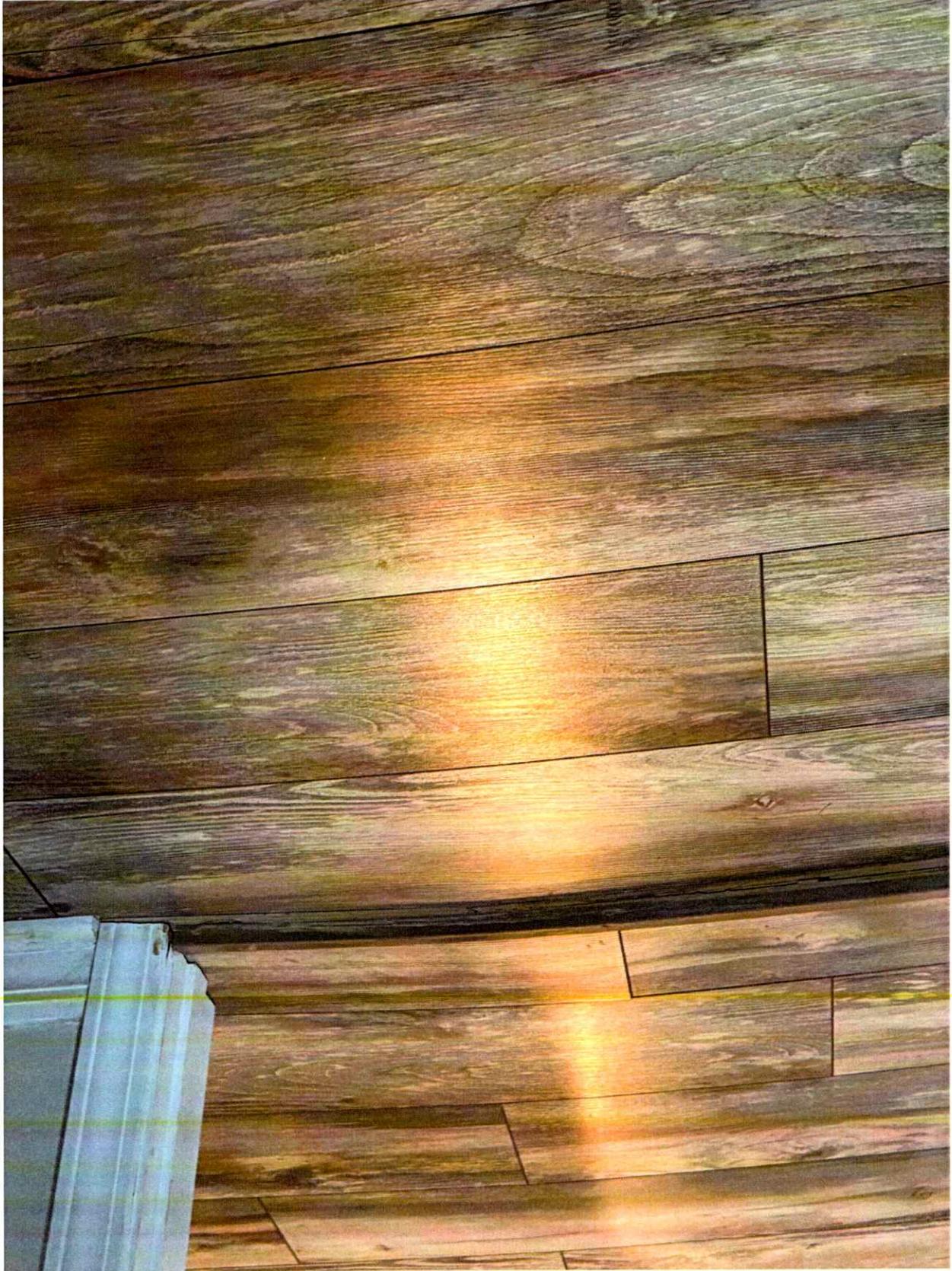














**City of Ocean Springs  
Building Department & Code Enforcement  
1014 Porter Avenue-P.O. Box 1800  
Ocean Springs, MS. 39564  
-Code report through March 11<sup>th</sup> , 2026-**

**Ward #1**

- **8720 Ocean Springs Road-** Inoperable vehicle found parked in driveway of property while on routine patrol 02/25/2026. Green pick up truck on jackstands. First notice mailed 02/26/2026. Second notice mailed 3/11/2026.
- **110 Penny Circle-** Siding being replaced without a permit. Found while on patrol 03/09/2026. Permit pulled same day; case closed.
- **1227 Londonderry Lane-** Roof being installed without a permit. Permit pulled the same day; case closed.
- **111 Laurie Court-** Inoperable vehicle parked in the driveway of the property. Vehicle has not moved in several months. Found while on patrol 03/02/2026. First notice mailed 03/03/2026.
- **3415 Princess Anne Drive-** **STOP WORK** posted on the property 03/02/2026. Privacy fence being installed without obtaining a permit. Permit applied for 03/03/2026; case closed.
- **1342 Diller Road-** Renovations being made to the property. Found while on patrol 03/02/2026. First notice mailed 03/03/2026.
- **1207 Hammersmith Lane-** Stack of tires roadside for PW pick up. First notice went out 03/02/2026. Property compliant as of 03/09/2026; case closed.

- [8704 Meade Street](#)- Blighted property. Housefire occurred several years ago. Notices were sent in November and December of 2025. Constant communications with the owner. Permit for demolition was pulled on 02/24/2026. House has been demolished as of 03/03/2026; case closed.
- [105 Penny Circle](#)- No dumpster on site while renovations are taking place. First notice mailed 02/24/2026. **Property compliant as of 03/09/2026; case closed.**
- [1407 Sussex Drive](#)- Inoperable vehicle parked in driveway. First notice mailed 02/24/2026. **Property compliant as of 03/02//2026; case closed.**
- [1332 Diller Road](#)- Concrete slab poured without a permit; found while on patrol 02/09/2026. **STOP WORK** was posted to the front door 02/10/2026. Will continue to monitor. **Owner has applied for a variance which is set to go before the board in April. Will continue to monitor.**
- [1220 Wellington Lane](#)- Privacy fence installed without a permit. Found while on patrol 02/03/2026. First notice mailed 02/04/2026. Second notice mailed 2/27/2026. Final notice posted to front door of the property 03/09/2026. Will allow 14 days to comply. The property appears vacant. Will continue to monitor.
- [1318 Diller Road](#)- Inoperable watercraft parked in driveway. Watercraft has not moved in several years. First notice mailed 9/09/2025. Resident called into the office on 9/13/2025 stating the boat has been in the driveway for years and he would need an extension. Extension granted until 10/13/2025 to get the property compliant. Boat remains on the property as of 10/15/2025, Second notice to be sent on 10/16/2025. Boat has been removed from the property as of 10/20/2025; case closed. Patrol on 11/10/2025 the boat has returned to the same spot and in the same condition. Called the owner, he explained that he is donating the boat but is waiting on the city of Jackson to send a new vin # for the trailer. Will continue to monitor the situation. Boat and trailer remain at the property; owner is still waiting on the new vin#. Owner is still in limbo, will be donating the boat but until he receives the new vin # for the trailer he cannot move it. I have a direct line of communication with the owner and will continue to monitor. **Boat has been removed from the property; case closed.**

## Ward #2

- [410 Rue Chateauguay](#)- New privacy fence installed on property without a permit. Found while on patrol 03/09/2026. First notice mailed 03/10/2026.

- [1212 Harbor Road-](#) STOP WORK posted to property. In the process of building a deck and extension of the home without a permit. STOP WORK was posted on 02/27/2026. Permit was applied for 03/02/2026; case closed.
- [1518 Bienville Blvd-](#) Emailed complaint received of light pollution coming from the property. Property has installed a blinking extremely bright light in front. Light is distracting to vehicles traveling on Hwy 90. Spoke with shop owner and instructed him to remove or turn off the light. I have not received any other complaints as of 03/05/2026. Case closed.
- [1411 Calhoun Ave-](#) No permit for a 3ft fence in front of the property; found while on patrol 02/02/2026. First notice mailed 02/03/2026. Owner called into the office on 2/11/2026 stating she is out of the country. Will pull a permit when she is back stateside. **Permit has been pulled; case closed.**
- [707 Bienville Blvd-](#) Called and spoke with owner on 01/26/2026 about the trash/junk in front of the property. Owner is in the process of selling the house and moving. Instructed to at least clean up the parts of the property that are visible from the public domain. Said everything should be completed and will have help within two weeks to have the entire property compliant. **FINAL NOTICE** mailed 2/10/2026. Owner has called asking for an extension to Monday 3/2/2026. Charges will be filed on the third if not compliant. **Property complaint as of 03/02/2026; case closed.**
- [1200 Cove Ave-](#) Inoperable vehicle parked in the driveway of the property. Found while on patrol 1/12/2026. First notice mailed 1/13/2026. Second notice mailed 1/27/2026. All notices returned to the office and labeled "VACANT". Original notice posted to front door of property 02/03/2026. **Letter remains posted as of 03/09/2026, will continue to be monitored.**
- [1209 Iola Road-](#) Complaints of construction debris and parking of commercial vehicles on the property. Dumpster has been removed. Moving the commercial equipment roadside will cause more issues. The property has a current demolition permit in place. Building official spoke with the contractor on 02/10/2026 regarding moving the dump trailer. As of 02/23/2026 all construction equipment has been moved away from the property of the complainant. Will continue to monitor. **No further complaints as of 03/11/2026; case closed.**
- [1818A Bienville Blvd \(Royal T Barber Shop\)](#) – non renewed business license, hand delivered notice 12/6/2024. Still non-compliant as of 8/27/2025. Charges filed against the business owner 9/09/2025. Owner is still non-compliant as of 10/15/2025. Currently awaiting a court date. Reached out to the summons officer as to why this case

is not moving forward. There have been several attempts to get the person served through phone calls and in person. Will continue to monitor the situation. **As of 03/11/2026 property is still non-compliant.**

- **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

- **158 Linda Circle-** Carport installed on property without a permit. Found while on patrol 03/05/2026. First notice mailed 03/06/2026.
- **203 Linda Drive-** Appliance in front yard of property. Found while on patrol 02/19/2026. First notice mailed 02/20/2026. **Property compliant as of 03/05/2026; case closed.**
- **2605 Shannon Road-** Shed installed without a permit. Found while on patrol 02/19/2026. First notice mailed 02/20/2026. **Permit applied for as of 03/03/2026; case closed.**
- **230 Woodland Circle-** Inoperable pick-up truck parked in driveway of property. Vehicle has not moved in months. First notice mailed 02/20/2026.
- **510 Seymour Ave-** Carport installed without a permit. Called in complaint 02/02/2026 and verified the same day. First notice mailed 02/04/2026. Permit applied for 02/06/2026. **Owner has applied for a variance which is set to go before the board in April. Will continue to monitor.**
- **205 Woodland Circle-** Complaint of the property being occupied without power. Code enforcement called Mississippi power on 1/20/2026 to find out. Property does not have power proving it inhabitable according to the IPMC. First notice mailed to resident and owner 1/21/2026. Second notice mailed 1/30/2026. CONDEMNED notice posted to front door of the property on 02/11/2026. Resident answered the door and was told to vacate the property. **Property has been vacated; case closed.**

[131 Hickory Drive](#)- exterior sanitation, possibly vacant. First notice mailed 10/24/2025. It seems that the owner of the house has passed. I have posted a letter to the front door in hopes of a family member reaching out. Will continue to monitor. I received a phone call on 02/02/2026 from a neighbor reaching out (seen the letter posted to the front door). Stated he will "do some digging and reach back out to the code office". Will continue to monitor. Spoke with the daughter of the owner, explained that the garage needs to be secured. Will continue to monitor. **Property compliant as of 03/05/2026; 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 was posted to front door 7/24/2025. CHARGES FILED 8/01/2025. Reached out to the summons officer as to why this case is not moving forward. There have been several attempts to get the person served through phone calls and in person. Will continue to monitor the situation. **Summons officer has not been able to locate the individual as of 3/11/2026. It appears that somebody has begun cleaning the boxes/junk out of the driveway finally. Will continue to monitor.**

## Ward #4

- [201 Morris Noble Road](#)- Inoperable vehicle parked in driveway of property. Vehicle is on jack stands with both rear tires removed. Found while on patrol 02/19/2026. First notice mailed 02/20/2026. **Property compliant as of 03/03/2026; case closed.**
- [2715 Walton Drive](#)- Trash cans left roadside permanently at the property. First notice mailed 02/20/2026. **Property compliant as of 03/03/2026; case closed.**
- [132 Holcomb Blvd](#)- Privacy fence in violation of city code. Found while on patrol 02/06/2026. First notice mailed 02/09/2026. **Spoke with the resident's daughter on 03/09/2026. She will be coming from out of state to help get the residence to compliance. Will allow a 30-day extension.**

- **202 Morris Noble Rd-** Inoperable vehicle found while on patrol 1/08/2026. First notice mailed 1/09/2026. Second notice mailed 1/28/2026. Final notice was posted to front door of the property 2/11/2026. Charges filed 2/20/2026. Charges have been dropped against the property as of 03/03/2026; property compliant. **Case closed.**

**100 Pecan Park-** Fence installed in front yard without approved permit. First written notice mailed 8/28/2025. Code Enforcement called owner 9/10/2025 making him aware that the permit pulled for the fence was denied. Owner stated that he will get with the water department about moving the water meter and will work on getting a variance for the height of the fence. Charges filed against the property 10/2/2025. Reached out to the summons officer as to why this case is not moving forward. There have been several attempts to get the person served through phone calls and in person. Will continue to monitor the situation. **Owner has been served, awaiting a court date.**

- **400 Hunter Drive-** Constant issues with this property. Numerous complaints come into the office weekly. MDEQ AND OSFD have both been involved. Property was already in court last year for the same reasons. Found guilty and was supposed to stay compliant for two years. Property has failed to do so. Charges were filed against the property 7/30/2025. Constant problems with this property. I have received six more complaints from neighbors. Property in a nuisance. Owner has received their summons, and a court date of November 19,2025 has been established. Three more complaints have been called in to the office since the last code report. Pictures taken weekly. COURT DATE IS 11/19/2025. Trial was moved back to December 3<sup>rd</sup>,2025 to allow time for the notice/summons to be served to Joshua Hull who is the root cause of the problems with the property. Awaiting court date. Reached out to the summons officer as to why this case is not moving forward. There have been several attempts to get the person served through phone calls and in person. Will continue to monitor the situation. Owner has been served, awaiting a court date. **Court date was 02/25/2026. Joshua Hull has pled guilty to violating city ordinances. A \$10,000 (\$8,000 suspended) fine has been assessed. Mr. Hull has been placed on 12-month probation. During the probation period there is to be no more trash, junk, garbage, or debris on the property and fines need to be paid within the probationary period. There will be quarterly reviews. If the probation is violated, jail time will be assessed. First review date is scheduled for 05/27/2026.**

## Ward #5

- **411 Woodward Drive-** F150 with multiple flat tires parked in driveway of the property; first notice mailed 2/12/2026. **Second notice mailed 2/25/2026.**
- **111 Industrial Park Circle-** received a complaint via e-mail the morning of 1/06/2025 concerning inoperable vehicles on the property. While on patrol the complaint was verified. There are eight (8) inoperable vehicles located on the side of the property. The sign posted at the corner of highway 90 is not permitted to be there also. First notice mailed 1/07/2025. Owner called the office on the afternoon of 1/13/2025 requesting an extension. One week extension granted. Will continue to monitor. **Seven of the vehicles have been removed from the property, trash remains. Keeping the case active until fully compliant.**
- **410 Woodward Drive-** Three (3) inoperable vehicles parked in front of the property; first notice mailed 8/27/2025. Second notice mailed 9/10/2025. Final notice mailed 10/1/2025. CHARGES FILED 10/15/2025. Reached out to the summons officer as to why this case is not moving forward. There have been several attempts to get the person served through phone calls and in person. Will continue to monitor the situation. **Owner has been served, awaiting a court date. Court was held 03/04/2026. Property compliant as of 3/10/2026. Charges dropped; case closed.**

## Ward #6

- **49 Lakeview drive-** Treated lumber left by the road for PW pick up found while on patrol 03/11/2026. First notice mailed 3/12/2026.
- **5526 Lexington Street-** Washer in middle of front yard found while on patrol 02/11/2026. First notice mailed 2/12/2026. Second notice mailed 2/25/2026. Property compliant as of 03/03/2026; case closed.

- [8801 Old CCC Camp Road-](#) Abandoned/ blighted property found while on patrol 02/24/2026. First notice mailed 02/25/2026. Allowing 30 days before moving forward with the case.
- [4701 Carolyn Drive-](#) Inoperable vehicle parked in front yard of the property. Vehicle has not moved in several months. First notice mailed 02/25/2026. Second notice mailed 03/11/2026.
- [8924 Plymouth Road-](#) Appliance left roadside for PW pickup. Appliance contains freon. Found while on patrol 02/10/2026. First notice mailed 02/11/2026. Second notice mailed 02/25/2026.
- [8414 Autumn Ridge Drive-](#) Appliance left roadside for PW pickup. Appliance contains freon. Found while on patrol 02/24/2026. First notice mailed 02/25/2026. **Property compliant as of 03/03/2026; case closed.**
- [5613 Hand Sheber Street-](#) Driveway poured without a permit found while on patrol 02/24/2026. First notice mailed 20/25/2026. **Permit applied for 03/03/2026; case closed.**
- [4202 Yosemite Drive-](#) Appliance containing freon left in the front yard of the property 2/10/2026. First notice mailed 2/21/2026. Second notice mailed 2/25/2026. **Property compliant as of 03/03/2026;case closed.**
- [462 Palm Breeze Drive-](#) Inoperable gold Altima parked in driveway of property; found while on patrol 1/27/2026. Both rear tires are flat. First notice mailed 1/28/2026. **CHARGES FILED 2/11/2026.**





Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: 038101 - ADAM MEADOWS</b>					
ADAM MEADOWS	INV0034766	LOBBY CONCIERGE 2/3 - 2/26	LOBBY CONCIERGE 2/3 - 2/26	001-196-688-0000	195.00
<b>Vendor 038101 - ADAM MEADOWS Total:</b>					<b>195.00</b>
<b>Vendor: 04580 - AGJ SYSTEMS &amp; NETWORKS INC</b>					
AGJ SYSTEMS & NETWORKS I...	129288	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	001-140-602-0000	1,444.12
AGJ SYSTEMS & NETWORKS I...	129288	AGJ IT MONTHLY CONTRACT	EMAIL HOSTING AGREEMENT	401-300-602-0000	481.38
AGJ SYSTEMS & NETWORKS I...	129337	AGJ IT MONTHLY CONTRACT	AGREEMENT BACKUP & DISASTER RECOVERY SERVER	001-140-602-0000	487.50
AGJ SYSTEMS & NETWORKS I...	129337	AGJ IT MONTHLY CONTRACT	ADDITIONAL BACKUP & DISASTER RECOVER	001-140-603-0000	150.75
AGJ SYSTEMS & NETWORKS I...	129337	AGJ IT MONTHLY CONTRACT	AGREEMENT BACKUP & DISASTER RECOVERY SERVER	401-300-602-0000	162.50
AGJ SYSTEMS & NETWORKS I...	129337	AGJ IT MONTHLY CONTRACT	ADDITIONAL BACKUP & DISASTER RECOVER	401-300-603-0000	74.25
AGJ SYSTEMS & NETWORKS I...	129348	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	001-140-602-0000	485.62
AGJ SYSTEMS & NETWORKS I...	129348	AGJ IT MONTHLY CONTRACT	MFA FOR AD AGREEMENT	401-300-602-0000	161.88
AGJ SYSTEMS & NETWORKS I...	MSP-129245	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	001-140-602-0000	7,650.00
AGJ SYSTEMS & NETWORKS I...	MSP-129245	AGJ IT MONTHLY CONTRACT	ONSITE RESOURCEE AT PD	001-200-600-0600	2,500.00
AGJ SYSTEMS & NETWORKS I...	MSP-129245	AGJ IT MONTHLY CONTRACT	MSP COMPLETE CARE AGREEMENT	401-300-602-0000	2,550.00
<b>Vendor 04580 - AGJ SYSTEMS &amp; NETWORKS INC Total:</b>					<b>16,148.00</b>
<b>Vendor: 03536 - AIRGAS GULF STATES, INC.</b>					
AIRGAS GULF STATES, INC.	5523007945	Cylinder Rental	Cylinder Rental	001-350-635-0000	1,164.60
		Acetylene/Argon/OxygenFeb26-Sept26	Acetylene/Argon/OxygenOct24-Sept25		
<b>Vendor 03536 - AIRGAS GULF STATES, INC. Total:</b>					<b>1,164.60</b>
<b>Vendor: 03219 - ALL AMERICAN TOWING &amp; RECOVERY INC.</b>					
ALL AMERICAN TOWING & RE...	26-54550	TOW SWEEPER 121 TO MOBILE FOR REPAIRS	TOW SWEEPER 121 TO MOBILE	001-301-630-0000	541.00
ALL AMERICAN TOWING & RE...	26-55323	Tow #112 from PW to Johnson Diesel	Tow #112 from PW to Johnson Diesel	001-352-630-0000	344.50
<b>Vendor 03219 - ALL AMERICAN TOWING &amp; RECOVERY INC. Total:</b>					<b>885.50</b>
<b>Vendor: 06040 - AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVICES	1VGG-C4D6-J646	Toolbox spring sets for building maintenance	Arana 7.5" strut shocks 30lbs	001-550-563-0000	41.72
AMAZON CAPITAL SERVICES	1VLQ-GMGH-N7GN	SANSUI 34-Inch Curved Gaming Monitor UWQHD 3440 x	Duracell Procell AA Size - 48 Pack	001-196-560-0000	31.48
AMAZON CAPITAL SERVICES	1VLQ-GMGH-N7GN	SANSUI 34-Inch Curved Gaming Monitor UWQHD 3440 x	Amazon Basics No Residue, Non-Reflective Gaffers	001-196-560-0000	21.46
AMAZON CAPITAL SERVICES	1VLQ-GMGH-N7GN	SANSUI 34-Inch Curved Gaming Monitor UWQHD 3440 x	EBXYA XLR Cable 75ft 2 Packs - Premium Balanced M	001-196-560-0000	76.78
AMAZON CAPITAL SERVICES	1VLQ-GMGH-N7GN	SANSUI 34-Inch Curved Gaming Monitor UWQHD 3440 x	SANSUI 34-Inch Curved Gaming Monitor UWQHD 3440 x	001-196-603-0000	399.96
AMAZON CAPITAL SERVICES	1KLW-Y4X6-KMYW	Seagate Portable External Hard Drives	Seagate 2TB Backup Plus Slim Portable External HD	001-200-560-0000	269.97
AMAZON CAPITAL SERVICES	13GH-RKDV-JK3V	Seagate Portable External Hard Drives	Seagate 2TB Backup Plus Slim Portable External HD	001-200-560-0000	89.08
<b>Vendor 06040 - AMAZON CAPITAL SERVICES Total:</b>					<b>930.45</b>
<b>Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC</b>					
ARISTA INFORMATION SYSTE...	INV-AIS-0013676	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PRINTING FEB 2026	401-710-606-0000	1,048.56
ARISTA INFORMATION SYSTE...	INV-AIS-0013676	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL POSTAGE FE...	401-710-606-0000	4,517.93

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
ARISTA INFORMATION SYSTE...	INV-AIS-0013676	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PDF FEB 2026	401-710-606-0000	137.38
<b>Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:</b>					<b>5,703.87</b>
<b>Vendor: 05619 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - WARD 4	001-001-023-0000	46.57
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - WARD 2	001-001-023-0000	46.57
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.73
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	46.57
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - MAYOR	001-120-611-0000	46.57
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	46.57
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	46.57
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - BLDG	001-191-611-0000	46.57
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	46.57
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - FIRE CHIEF	001-260-611-0000	46.57
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	81.46
AT&T MOBILITY	842X03052026	FIRSTNET SERVICES THROUGH 2/27/26	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	46.57
AT&T MOBILITY	929X03052026	CITY CELL PHONES	CITY CELL PHONES PROJECT MGR	001-120-611-0000	46.57
AT&T MOBILITY	929X03052026	CITY CELL PHONES	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	46.57
AT&T MOBILITY	929X03052026	CITY CELL PHONES	PLANNING DIRECTOR	001-190-611-0000	46.57
AT&T MOBILITY	929X03052026	CITY CELL PHONES	CITY CELL PHONES BUILDING	001-191-611-0000	139.71
AT&T MOBILITY	929X03052026	CITY CELL PHONES	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	46.57
AT&T MOBILITY	929X03052026	CITY CELL PHONES	FIRE IPAD 228-278-8146	001-260-611-0000	40.73
AT&T MOBILITY	929X03052026	CITY CELL PHONES	IPAD 228-282-0587	001-260-611-0000	40.73
AT&T MOBILITY	929X03052026	CITY CELL PHONES	FIRE INSPECTOR IPAD	001-260-611-0000	40.73
AT&T MOBILITY	929X03052026	CITY CELL PHONES	CITY CELL PHONES PW ADMIN	001-300-611-0000	46.57
AT&T MOBILITY	929X03052026	CITY CELL PHONES	CITY CELL PHONES STREET	001-301-611-0000	17.53
AT&T MOBILITY	929X03052026	CITY CELL PHONES	CITY CELL PHONES DRAINAGE	001-352-611-0000	64.10
AT&T MOBILITY	929X03052026	CITY CELL PHONES	GAY LEMON	001-550-611-0000	40.73
AT&T MOBILITY	929X03052026	CITY CELL PHONES	NETGEAR NIGHTHAWK	001-550-611-0000	40.73
AT&T MOBILITY	929X03052026	CITY CELL PHONES	HOTSPOT - 3271656	001-550-611-0000	40.73
AT&T MOBILITY	929X03052026	CITY CELL PHONES	DRAINAGE IPAD 8195090	001-550-611-0000	40.73
AT&T MOBILITY	929X03052026	CITY CELL PHONES	HOTSPOT	001-550-611-0000	40.73
AT&T MOBILITY	929X03052026	CITY CELL PHONES	BUILDING MAINT IPAD	001-550-611-0000	40.73
AT&T MOBILITY	929X03052026	CITY CELL PHONES	CITY CELL PHONES PARKS DEPT	001-550-611-0000	279.42
AT&T MOBILITY	929X03052026	CITY CELL PHONES	WATER DEPT IPADS X 4	401-710-611-0000	162.92
AT&T MOBILITY	929X03052026	CITY CELL PHONES	CITY CELL PHONES WATER BILLING	401-710-611-0000	93.14
AT&T MOBILITY	929X03052026	CITY CELL PHONES	CITY CELL PHONES WATER DEPT	401-750-611-0000	93.14
AT&T MOBILITY	929X03052026	CITY CELL PHONES	SEWER IPAD	401-751-611-0000	40.73
AT&T MOBILITY	929X03052026	CITY CELL PHONES	CITY CELL PHONES SEWER DEPT	401-751-611-0000	93.14
<b>Vendor 05619 - AT&amp;T MOBILITY Total:</b>					<b>2,171.14</b>
<b>Vendor: 00317 - AUTO AIR OF D'IBERVILLE INC</b>					
AUTO AIR OF D'IBERVILLE INC	10480	A/C repair to unit 1902	Added freon and antifreeze labor only	001-200-630-0000	200.00

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AUTO AIR OF D'IBERVILLE INC	10603	Mode Actuator R/R Unit 1601	R/R Mode Actuator Unit 1601	001-200-630-0000	210.00
<b>Vendor 00317 - AUTO AIR OF D'IBERVILLE INC Total:</b>					<b>410.00</b>
<b>Vendor: 06158 - AUTOZONE PARTS, INC</b>					
AUTOZONE PARTS, INC	00216917961	Transmission Jack for Shop use of repairing	#24844 1/2 Ton High Lift Transmission Jack w/Ft pu	001-350-548-0000	449.99
<b>Vendor 06158 - AUTOZONE PARTS, INC Total:</b>					<b>449.99</b>
<b>Vendor: 04289 - BOBBY TYSON'S TIRE &amp; AUTOMOTIVE</b>					
BOBBY TYSON'S TIRE & AUTO...	365278	Alignment for Truck #34 Drainage	Alignment for Truck #34 Drainage	001-352-630-0000	124.95
<b>Vendor 04289 - BOBBY TYSON'S TIRE &amp; AUTOMOTIVE Total:</b>					<b>124.95</b>
<b>Vendor: 06210 - BOTTOM 2 TOP CONSTRUCTION LLC</b>					
BOTTOM 2 TOP CONSTRUCTI...	18238-4	LIFT STATION 68 REHAB/ EAST SIDE SEWER 1/16 - 2/15	LIFT STATION 68 REHAB/ EAST SIDE SEWER 1/16 - 2/15	324-331-911-0000	59,291.11
BOTTOM 2 TOP CONSTRUCTI...	1956	Russell Ave Wrap Around	Russell Ave Minor Equipment- (8HR@\$8.55)	401-750-924-0910	68.00
BOTTOM 2 TOP CONSTRUCTI...	1956	Russell Ave Wrap Around	Russell Ave Laborer - (8HR@\$28)	401-750-924-0910	224.00
BOTTOM 2 TOP CONSTRUCTI...	1956	Russell Ave Wrap Around	Russell Ave Laborer - (8HR@\$28)	401-750-924-0910	224.00
BOTTOM 2 TOP CONSTRUCTI...	1956	Russell Ave Wrap Around	Russell Ave Pipe Layer - (8HR@\$30)	401-750-924-0910	240.00
BOTTOM 2 TOP CONSTRUCTI...	1956	Russell Ave Wrap Around	Russell Ave Equipment operator -(8HR@\$40)	401-750-924-0910	320.00
BOTTOM 2 TOP CONSTRUCTI...	1956	Russell Ave Wrap Around	Russell Ave Superintendent/Foreman - (8hr@\$50)	401-750-924-0910	400.00
BOTTOM 2 TOP CONSTRUCTI...	1956	Russell Ave Wrap Around	Russell Ave Mini Excavator- (8HR@\$55)	401-750-924-0910	440.00
BOTTOM 2 TOP CONSTRUCTI...	1956	Russell Ave Wrap Around	Russell Ave Mobilization-(1 - \$1500)	401-750-924-0910	1,500.00
BOTTOM 2 TOP CONSTRUCTI...	1956	Russell Ave Wrap Around	Russell Ave Skilled Laborer - (8HR@\$30)	401-750-924-0910	240.00
<b>Vendor 06210 - BOTTOM 2 TOP CONSTRUCTION LLC Total:</b>					<b>62,947.11</b>
<b>Vendor: 039301 - BRIAN THOMPSON</b>					
BRIAN THOMPSON	INV0034738	WINTER BASKETBALL REFEREE 2/25 -3/12	WINTER BASKETBALL REFEREE 2/25 - 3/12	001-550-688-0000	735.00
<b>Vendor 039301 - BRIAN THOMPSON Total:</b>					<b>735.00</b>
<b>Vendor: 04540 - BROWN, MITCHELL &amp; ALEXANDER, INC</b>					
BROWN, MITCHELL & ALEXA...	26857	CITY ENGINEERING FEB 2026	PLAN, SKETCH PLAT, FINAL PLAT REVIEWS	001-120-600-0612	1,239.50
BROWN, MITCHELL & ALEXA...	26858	DEANA RD IMPROVEMENTS FEB 2026	DEANA RD IMPROVEMENTS FEB 2026	100-301-911-0000	1,950.00
BROWN, MITCHELL & ALEXA...	26859	FT BAYOU STORM DRAIN FEB 2026	FT BAYOU STORM DRAIN FEB 2026	324-334-911-0000	9,350.00
<b>Vendor 04540 - BROWN, MITCHELL &amp; ALEXANDER, INC Total:</b>					<b>12,539.50</b>
<b>Vendor: 01362 - BSN SPORTS SPORT SUPPLY GROUP INC</b>					
BSN SPORTS SPORT SUPPLY G...	933152228	rollers for Tennis Courts	roldri Seamless Roller	001-550-560-0000	239.94
<b>Vendor 01362 - BSN SPORTS SPORT SUPPLY GROUP INC Total:</b>					<b>239.94</b>
<b>Vendor: 00607 - BUILDING OFFICIALS ASSOCIATION OF MS</b>					
BUILDING OFFICIALS ASSOCIAT..	BOAM 3.2.26	2026 BOAM Membership Renewal	2026 BOAM Membership Renewal	001-191-686-0000	200.00
BUILDING OFFICIALS ASSOCIAT..	BOAM SUMMER CONFERENCE	2026 BOAM Summer Conference	2026 BOAM Summer Conference	001-191-605-0607	275.00
<b>Vendor 00607 - BUILDING OFFICIALS ASSOCIATION OF MS Total:</b>					<b>475.00</b>
<b>Vendor: 03204 - C SPIRE WIRELESS</b>					
C SPIRE WIRELESS	INV0034909	ACCT 0030078484 ROCKET MODEMS AND HOTSPOTS	ROCKET MODEMS FOR POLICE CARS	001-200-611-0000	1,517.12
<b>Vendor 03204 - C SPIRE WIRELESS Total:</b>					<b>1,517.12</b>

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: 035791 - CAMERON ROBINSON</b>					
CAMERON ROBINSON	INV0034751	WINTER BASKETBALL SCOREKEEPING 2/25 - 3/12	WINTER BASKETBALL SCOREKEEPING 2/25 - 3/12	001-550-688-0000	125.00
<b>Vendor 035791 - CAMERON ROBINSON Total:</b>					<b>125.00</b>
<b>Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.</b>					
CENTRAL PIPE SUPPLY, INC.	S100443220.001	Supplies for water main leaks/projects	HYMAX COUPLING 6" X 18.7" LONG BODY	401-750-571-0000	2,570.40
CENTRAL PIPE SUPPLY, INC.	S100443220.001	Supplies for water main leaks/projects	FORD BRASS COUPLING 3/4" X 1" #C44-34-G-NL CTSxCTS	401-750-571-0000	397.08
CENTRAL PIPE SUPPLY, INC.	S100443220.001	Supplies for water main leaks/projects	FORD BRASS COUPLING 3/4" #C44-33-G-NL CTS X CTS	401-750-571-0000	398.72
CENTRAL PIPE SUPPLY, INC.	S100443220.001	Supplies for water main leaks/projects	TYLER UNION LOCKING GLAND 6" PVC Pipe	401-750-571-0000	317.52
CENTRAL PIPE SUPPLY, INC.	S100443220.001	Supplies for water main leaks/projects	FORD BRASS COUPLING 1" #C44-44-G-NL CTS x CTS	401-750-571-0000	390.84
CENTRAL PIPE SUPPLY, INC.	S100443220.001	Supplies for water main leaks/projects	S/B PATCH CLAMP 3/4" X 3"	401-750-571-0000	143.84
CENTRAL PIPE SUPPLY, INC.	S100443220.001	Supplies for water main leaks/projects	S/B PATCH CLAMP 1" X 3" #245-00013203-000	401-750-571-0000	157.12
CENTRAL PIPE SUPPLY, INC.	S100443220.001	Supplies for water main leaks/projects	DI MJ ACC PACK 4" LESS GLAND #MJBGAS04P	401-750-571-0000	104.00
CENTRAL PIPE SUPPLY, INC.	S100443220.001	Supplies for water main leaks/projects	DI MJ ACC PACK 6" LESS GLAND #MJBGAS06P	401-750-571-0000	179.40
CENTRAL PIPE SUPPLY, INC.	S100443220.002	Supplies for water main leaks/projects	TYLER UNION LOCKING GLAND 4" PVC Pipe	401-750-571-0000	174.96
CENTRAL PIPE SUPPLY, INC.	S100443922.001	Material for Gay Lemon water repair	TYLER UNION LOCKING GLAND 6" FOR DI PIPE TUFGRIP	401-750-571-0000	45.24
CENTRAL PIPE SUPPLY, INC.	S100443922.001	Material for Gay Lemon water repair	DI MJ TAPPED CAP 3" X 2"	401-750-571-0000	93.48
CENTRAL PIPE SUPPLY, INC.	S100443922.001	Material for Gay Lemon water repair	DI MJ TAPPED CAP 6" X 2"	401-750-571-0000	131.20
CENTRAL PIPE SUPPLY, INC.	S100443922.001	Material for Gay Lemon water repair	FORD BRASS MALE ADAPTER 2" #C84-77-NL MIPT X CTS	401-750-571-0000	247.68
CENTRAL PIPE SUPPLY, INC.	S100443922.001	Material for Gay Lemon water repair	DI MJ TRANSITION PACK 6" LESS GLAND #MJBGAST06P	401-750-571-0000	42.64
CENTRAL PIPE SUPPLY, INC.	S100443922.001	Material for Gay Lemon water repair	DI MJ TRANSITION PACK 3" LESS GLAND #MJBGAST03P	401-750-571-0000	29.52
CENTRAL PIPE SUPPLY, INC.	S100443922.002	Material for Gay Lemon water repair	TYLER UNION LOCKING GLAND 3" FOR PVC PIPE TUFGRIP	401-750-571-0000	43.50
CENTRAL PIPE SUPPLY, INC.	S100444702.001	Studio 6 repair parts	3" 150# FLANGE PACK RR FF 1/8" THICK PLATED BOLTIN	401-750-924-0910	14.58
CENTRAL PIPE SUPPLY, INC.	S100444702.001	Studio 6 repair parts	4" 150# FLANGE PACK RR FF 1/8"	401-750-924-0910	27.02
CENTRAL PIPE SUPPLY, INC.	S100444702.001	Studio 6 repair parts	DI FLANGED CONC REDUCER 4" X 3"	401-750-924-0910	141.75
CENTRAL PIPE SUPPLY, INC.	S100445055.001	FULL CIRCLE 10" X 12.5" for watermain repairs	S/B FULL CIRCLE #226-00117512-000 10" X 12.5"	401-750-571-0000	874.14
CENTRAL PIPE SUPPLY, INC.	S100445073.001	FULL CIRCLE 10" X 12.5" for watermain repairs	HYMAX COUPLING 10" X 10.8" #860-54-0272-16	401-750-571-0000	1,794.90
CENTRAL PIPE SUPPLY, INC.	S100445100.001	Repair Parts for Parktown Drive watermain	SMITH BLAIR TOP BOLT COUPLING 12" #421-12621367-03	401-750-924-0910	604.13
CENTRAL PIPE SUPPLY, INC.	S100445100.001	Repair Parts for Parktown Drive watermain	HYMAX COUPLING 12" X 10.8" #860-54-0315-16	401-750-924-0910	1,366.84
<b>Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:</b>					<b>10,290.50</b>
<b>Vendor: 05654 - CHANCELLOR, INC.</b>					
CHANCELLOR, INC.	030294590-01	BREAKERS FOR WELLS	NAB BR5220 BREAKER	401-750-571-0000	278.64
<b>Vendor 05654 - CHANCELLOR, INC. Total:</b>					<b>278.64</b>
<b>Vendor: 00326 - CHEMSEARCH</b>					
CHEMSEARCH	9524468	(Citraflow)Drain Maintenance Agreement Oct25-Sep26	Citraflow(Drain Maintenance Agreement)Oct25-Sept26	401-751-543-0000	3,622.80
CHEMSEARCH	9534467	Brake Cleaner USED CITY WIDE	12063754 HOC XTREME ISO 68, 55 gl	001-350-560-0000	246.95

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CHEMSEARCH	9535281	Weed Killer used City wide	12093593 CHEETAH PRO, 2 X 2.5 GL	001-301-543-0000	4,180.95
CHEMSEARCH	9535859	Hydraulic Fluid USED CITY WIDE	12063754 HOC XTREME ISO 68, 55 gl	001-350-560-0000	1,307.45
<b>Vendor 00326 - CHEMSEARCH Total:</b>					<b>9,358.15</b>
<b>Vendor: 02612 - CHRIS HUPE</b>					
CHRIS HUPE	1723384	EMT RECERTIFICATION FEE REIMBURSEMENT	EMT RECERTIFICATION FEE REIMBURSEMENT	001-260-605-0607	25.00
<b>Vendor 02612 - CHRIS HUPE Total:</b>					<b>25.00</b>
<b>Vendor: 06150 - CINTAS CORPORATION</b>					
CINTAS CORPORATION	4260177256	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4260177256	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	12.94
CINTAS CORPORATION	4260177256	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	27.06
CINTAS CORPORATION	4260177256	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	35.84
CINTAS CORPORATION	4260177256	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	215.40
CINTAS CORPORATION	4260177256	UNIFORM SERVICE PUBLIC WORKS	EMPLOYEE 0023 JACKET CHARGES - NOT RECEIVED	401-300-535-0530	-78.77
CINTAS CORPORATION	4260177256	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.32
CINTAS CORPORATION	4260177256	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4260177256	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	196.01
CINTAS CORPORATION	4260177256	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	8.99
CINTAS CORPORATION	4260177256	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	11.93
<b>Vendor 06150 - CINTAS CORPORATION Total:</b>					<b>448.97</b>
<b>Vendor: 00051 - COAST CHLORINATOR &amp; PUMP CO INC</b>					
COAST CHLORINATOR & PUMP..79980		Chlorine Service Contract Water Wells Oct25-Sept26	Chlorine Servicet Water Wells Oct 2025 - Sept 2026	401-750-630-0000	480.00
<b>Vendor 00051 - COAST CHLORINATOR &amp; PUMP CO INC Total:</b>					<b>480.00</b>
<b>Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC</b>					
COASTAL FIRE AND SAFETY, LLC 38291		MONTHLY FIRE / BURGLAR ALARM MONITORING	CITY HALL	001-140-600-0600	95.00
COASTAL FIRE AND SAFETY, LLC 38291		MONTHLY FIRE / BURGLAR ALARM MONITORING	COMMUNITY CENTER	001-194-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC 38291		MONTHLY FIRE / BURGLAR ALARM MONITORING	CIVIC CENTER	001-195-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC 38291		MONTHLY FIRE / BURGLAR ALARM MONITORING	Alarm Monitoring	001-196-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC 38291		MONTHLY FIRE / BURGLAR ALARM MONITORING	LIBRARY	101-510-630-0000	45.00
<b>Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:</b>					<b>350.00</b>
<b>Vendor: 037571 - CURRIE JOHNSON &amp; MYERS, P.A</b>					
CURRIE JOHNSON & MYERS, P... 2-115.27650		HALL ETHICS COMPLAINT 10/2/25 - 10/7/25	HALL ETHICS COMPLAINT 10/2/25 - 10/7/25	001-120-600-0603	260.00
CURRIE JOHNSON & MYERS, P... 4-115.27650		HALL ETHICS COMPLAINT 2/13/26	HALL ETHICS COMPLAINT 2/13/26	001-120-600-0603	140.00
<b>Vendor 037571 - CURRIE JOHNSON &amp; MYERS, P.A Total:</b>					<b>400.00</b>
<b>Vendor: 037481 - DAVID N. HARRIS LAW FIRM, PLLC</b>					
DAVID N. HARRIS LAW FIRM, ... 58		PROFESSIONAL LEGAL SERVICES MARCH 2026	PROFESSIONAL LEGAL SERVICES	001-120-600-0602	9,840.00
DAVID N. HARRIS LAW FIRM, ... 58		PROFESSIONAL LEGAL SERVICES MARCH 2026	PROFESSIONAL LEGAL SERVICES	401-750-600-0602	1,080.00

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
DAVID N. HARRIS LAW FIRM, ...	58	PROFESSIONAL LEGAL SERVICES MARCH 2026	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>
<b>Vendor: 039531 - DAWSON WICKER</b>					
DAWSON WICKER	1707456	EMT INITIAL APPLICATION FEE REIMBURSEMENT	EMT INITIAL APPLICATION FEE REIMBURSEMENT	001-260-605-0607	104.00
<b>Vendor 039531 - DAWSON WICKER Total:</b>					<b>104.00</b>
<b>Vendor: 05249 - DELTA CONSTRUCTION, INC.</b>					
DELTA CONSTRUCTION, INC.	2026002	Multiple location Concrete Sidewalk & curb repairs	301 Teringo Cr driveway patch	401-750-632-0000	600.00
DELTA CONSTRUCTION, INC.	2026002	Multiple location Concrete Sidewalk & curb repairs	3104 Breezy Hill 25' Type 3A curb	401-750-632-0000	500.00
DELTA CONSTRUCTION, INC.	2026002	Multiple location Concrete Sidewalk & curb repairs	Shoshonee Dr 15' Type 3A curb	401-750-632-0000	375.00
DELTA CONSTRUCTION, INC.	2026002	Multiple location Concrete Sidewalk & curb repairs	Saw cut ends of curb at Shoshonee	401-750-632-0000	100.00
DELTA CONSTRUCTION, INC.	2026002	Multiple location Concrete Sidewalk & curb repairs	Bowen & Bellanede, remove & replace catch basin, r	401-750-632-0000	800.00
DELTA CONSTRUCTION, INC.	2026002	Multiple location Concrete Sidewalk & curb repairs	Barbara Cir & Hunter Dr, remove & replace catch ba	401-750-632-0000	800.00
DELTA CONSTRUCTION, INC.	2026002	Multiple location Concrete Sidewalk & curb repairs	2519 Ridgewood Drive Sidewalk panels	401-750-632-0000	1,050.00
DELTA CONSTRUCTION, INC.	2026002	Multiple location Concrete Sidewalk & curb repairs	3401 Princess Anne Sidewalk 4 section	401-750-632-0000	600.00
<b>Vendor 05249 - DELTA CONSTRUCTION, INC. Total:</b>					<b>4,825.00</b>
<b>Vendor: 037271 - DELTA UTILITIES</b>					
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	58.96
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	302.32
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	183.41
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	13833124-4 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	52.50
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	46.86
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	205.42
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	335.35
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	208.72
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	201.01
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	1,041.14
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	54.58
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	53.47
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	364.72
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	162.47
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	175.69
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	46.86
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	354.05
DELTA UTILITIES	INV0034736	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	398.12
<b>Vendor 037271 - DELTA UTILITIES Total:</b>					<b>4,245.65</b>
<b>Vendor: 030991 - DEVIN CARTER</b>					
DEVIN CARTER	INV0034807	SOCIAL MEDIA 2/26 - 3/7	SOCIAL MEDIA 2/26 - 3/7	001-196-610-0000	157.50
<b>Vendor 030991 - DEVIN CARTER Total:</b>					<b>157.50</b>

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: 00227 - DOGWOOD CERAMICS</b>					
DOGWOOD CERAMICS	17954	Clay order for pottery at MAC	213 clay	001-550-540-0542	450.00
DOGWOOD CERAMICS	17954	Clay order for pottery at MAC	112 clay	001-550-540-0542	540.00
<b>Vendor 00227 - DOGWOOD CERAMICS Total:</b>					<b>990.00</b>
<b>Vendor: 03206 - DUNCAN AUDIO &amp; PRODUCTION SERVICES, LLC</b>					
DUNCAN AUDIO & PRODUCTI...	INV0034827	SHINE SEUSSICAL JR	SHINE SEUSSICAL JR WK 1	001-196-108-0000	1,050.00
DUNCAN AUDIO & PRODUCTI...	INV0034827	SHINE SEUSSICAL JR	SHINE SEUSSICAL JR WK 2	001-196-108-0000	950.00
<b>Vendor 03206 - DUNCAN AUDIO &amp; PRODUCTION SERVICES, LLC Total:</b>					<b>2,000.00</b>
<b>Vendor: 05394 - EAGLE ENERGY INC.</b>					
EAGLE ENERGY INC.	50063	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026 GAS	001-301-525-0000	4,240.26
EAGLE ENERGY INC.	50063	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026 GAS	401-750-525-0000	2,826.84
EAGLE ENERGY INC.	50086	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026 DIESEL	001-301-525-0000	4,008.44
EAGLE ENERGY INC.	50086	Annual Fuel (Gas/Diesel) Delivered Oct2025-Sept2026	Annual Fuel Delivered Oct 2025 - Sept 2026 DIESEL	401-750-525-0000	2,672.30
<b>Vendor 05394 - EAGLE ENERGY INC. Total:</b>					<b>13,747.84</b>
<b>Vendor: 037941 - EASTON BAHR</b>					
EASTON BAHR	INV0034750	WINTER BASKETBALL SCOREKEEPING 2/25 - 3/12	WINTER BASKETBALL SCOREKEEPING 2/25 - 3/12	001-550-688-0000	30.00
<b>Vendor 037941 - EASTON BAHR Total:</b>					<b>30.00</b>
<b>Vendor: 036031 - EBONY WEBER</b>					
EBONY WEBER	INV0034739	WINTER BASKETBALL REFEREE 2/25 -3/12	WINTER BASKETBALL REFEREE 2/25 -3/12	001-550-688-0000	105.00
<b>Vendor 036031 - EBONY WEBER Total:</b>					<b>105.00</b>
<b>Vendor: 039541 - ELIZABETH HOLMAN</b>					
ELIZABETH HOLMAN	R00452431	CIVIC CENTER DEPOSIT REFUND	CIVIC CENTER DEPOSIT REFUND	001-001-108-0000	300.00
<b>Vendor 039541 - ELIZABETH HOLMAN Total:</b>					<b>300.00</b>
<b>Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.</b>					
EMERGENCY EQUIPMENT PR...	526577	Repairs to E4 Radiator and Air Leak	Antifreeze, Radicool, Bulk	001-260-630-0000	26.36
EMERGENCY EQUIPMENT PR...	526577	Repairs to E4 Radiator and Air Leak	Shop Supplies	001-260-630-0000	55.00
EMERGENCY EQUIPMENT PR...	526577	Repairs to E4 Radiator and Air Leak	Cab Tilt Leak	001-260-630-0000	92.50
EMERGENCY EQUIPMENT PR...	526577	Repairs to E4 Radiator and Air Leak	Switch, Pres, Air, 60 PSI Fal	001-260-630-0000	190.35
EMERGENCY EQUIPMENT PR...	526577	Repairs to E4 Radiator and Air Leak	Customer Labor	001-260-630-0000	277.50
EMERGENCY EQUIPMENT PR...	526577	Repairs to E4 Radiator and Air Leak	Customer Labor	001-260-630-0000	277.50
EMERGENCY EQUIPMENT PR...	526577	Repairs to E4 Radiator and Air Leak	Travel Time	001-260-630-0000	290.00
EMERGENCY EQUIPMENT PR...	526577	Repairs to E4 Radiator and Air Leak	Travel Time	001-260-630-0000	290.00
<b>Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:</b>					<b>1,499.21</b>
<b>Vendor: 039331 - EVAN HOWARD</b>					
EVAN HOWARD	INV0034740	WINTER BASKETBALL REFEREE 2/25 -3/12	WINTER BASKETBALL REFEREE 2/25 -3/12	001-550-688-0000	420.00
<b>Vendor 039331 - EVAN HOWARD Total:</b>					<b>420.00</b>
<b>Vendor: 00419 - FAST EDDIE'S, INC</b>					
FAST EDDIE'S, INC	126792	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2108	001-200-525-0000	87.88
FAST EDDIE'S, INC	126803	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2401	001-200-525-0000	99.50
FAST EDDIE'S, INC	126804	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET1703	001-200-525-0000	87.88

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
FAST EDDIE'S, INC	126820	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2104	001-200-525-0000	87.88
FAST EDDIE'S, INC	126823	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2320	001-200-525-0000	78.50
FAST EDDIE'S, INC	126829	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET1806	001-200-525-0000	50.88
FAST EDDIE'S, INC	126836	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET2304	001-200-525-0000	78.50
FAST EDDIE'S, INC	126840	OIL CHANGE FOR POLICE FLEET	OIL CHANGE FOR POLICE FLEET1808	001-200-525-0000	110.00
<b>Vendor 00419 - FAST EDDIE'S, INC Total:</b>					<b>681.02</b>

**Vendor: 03979 - FEED SACK & GARDEN SUPPLY**

FEED SACK & GARDEN SUPPLY	920988	Grass seed used city wide 50lbs bags	10 - 50 lbs bags of Bermuda Seed	001-301-560-0000	725.00
FEED SACK & GARDEN SUPPLY	920988	Grass seed used city wide 50lbs bags	10 - 50 lbs bags of Bermuda Seed	001-352-560-0000	725.00
FEED SACK & GARDEN SUPPLY	920988	Grass seed used city wide 50lbs bags	10 - 50 lbs bags of Bermuda Seed	401-750-560-0000	725.00
FEED SACK & GARDEN SUPPLY	920988	Grass seed used city wide 50lbs bags	10 - 50 lbs bags of Bermuda Seed	401-751-560-0000	725.00
<b>Vendor 03979 - FEED SACK &amp; GARDEN SUPPLY Total:</b>					<b>2,900.00</b>

**Vendor: 00428 - FRASIER'S NURSERY, INC**

FRASIER'S NURSERY, INC	0089984	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	114.00
FRASIER'S NURSERY, INC	0090013	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	313.50
FRASIER'S NURSERY, INC	0090027	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	108.00
FRASIER'S NURSERY, INC	0090031	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	168.50
FRASIER'S NURSERY, INC	0090049	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	265.60
<b>Vendor 00428 - FRASIER'S NURSERY, INC Total:</b>					<b>969.60</b>

**Vendor: 04700 - GEOGRAPHIC COMPUTER TECHNOLOGIES, LLC**

GEOGRAPHIC COMPUTER TEC...	6790	WEBSITE LICENSE VIEWER FEES 3/1/26 - 2/28/27	WEBSITE LICENSE VIEWER FEES 3/1/26 - 2/28/27	001-190-600-0600	3,500.00
<b>Vendor 04700 - GEOGRAPHIC COMPUTER TECHNOLOGIES, LLC Total:</b>					<b>3,500.00</b>

**Vendor: 02624 - GRAHAM CONSTRUCTION**

GRAHAM CONSTRUCTION	2026.4	Quote for installing 42" & 18" pipe at Groveland	@Groveland Rd LABORER (64HRS@\$35)	001-352-906-0000	2,310.00
GRAHAM CONSTRUCTION	2026.4	Quote for installing 42" & 18" pipe at Groveland	@Groveland Rd OPERATOR (32HRS@\$42)	001-352-906-0000	1,848.00
GRAHAM CONSTRUCTION	2026.4	Quote for installing 42" & 18" pipe at Groveland	@Groveland Rd FOREMAN (16HRS@\$47)	001-352-906-0000	1,034.00
GRAHAM CONSTRUCTION	2026.4	Quote for installing 42" & 18" pipe at Groveland	@ Groveland Rd Truck& Lowboy Trailer(2HRS@\$28)	001-352-906-0000	56.00
GRAHAM CONSTRUCTION	2026.4	Quote for installing 42" & 18" pipe at Groveland	@ Groveland Rd Med Trk EXCAVATOR (16HRS@\$40)	001-352-906-0000	840.00
GRAHAM CONSTRUCTION	2026.4	Quote for installing 42" & 18" pipe at Groveland	@ Groveland Rd GANG TRUCK (16HRS@\$30)	001-352-906-0000	660.00
GRAHAM CONSTRUCTION	2026.4	Quote for installing 42" & 18" pipe at Groveland	@ Groveland Rd MINI TRK EXCAVATOR (16HRS@\$35)	001-352-906-0000	507.50
GRAHAM CONSTRUCTION	2026.4	Quote for installing 42" & 18" pipe at Groveland	@ Groveland Rd MOB/DEMOB-	001-352-906-0000	475.00
GRAHAM CONSTRUCTION	2026.4	Quote for installing 42" & 18" pipe at Groveland	@ Groveland Rd PICKUP TRUCK (16HRS@\$20)	001-352-906-0000	440.00
GRAHAM CONSTRUCTION	2026.5	Remove/Replace 256 LF 42" pipe @2512 Ridgewood	@2512 Ridgewood MOB/DEMOB-6" WATERMAIN	001-352-906-0000	475.00
GRAHAM CONSTRUCTION	2026.5	Remove/Replace 256 LF 42" pipe @2512 Ridgewood	@2512 Ridgewood LABORER (240HRS@\$35)	401-750-924-0910	11,077.50
GRAHAM CONSTRUCTION	2026.5	Remove/Replace 256 LF 42" pipe @2512 Ridgewood	@2512 Ridgewood FOREMAN (80HRS@\$47)	401-750-924-0910	4,982.00

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GRAHAM CONSTRUCTION	2026.5	Remove/Replace 256 LF 42" pipe @2512 Ridgewood	@2512 Ridgewood GANG TRUCK (80HRS@\$30)	401-750-924-0910	3,180.00
GRAHAM CONSTRUCTION	2026.5	Remove/Replace 256 LF 42" pipe @2512 Ridgewood	@2512 Ridgewood MINI EXCAVATOR (80HRS@\$35)	401-750-924-0910	3,045.00
GRAHAM CONSTRUCTION	2026.5	Remove/Replace 256 LF 42" pipe @2512 Ridgewood	@2512 Ridgewood PICKUP TRUCK (160HRS@\$20)	401-750-924-0910	2,120.00
GRAHAM CONSTRUCTION	2026.5	Remove/Replace 256 LF 42" pipe @2512 Ridgewood	@2512 Ridgewood TndM Dump Truck(40HRS@\$30)	401-750-924-0910	1,605.00
GRAHAM CONSTRUCTION	2026.5	Remove/Replace 256 LF 42" pipe @2512 Ridgewood	@2512 Ridgewood OPERATOR (160HRS@\$42)	401-750-924-0910	7,392.00
GRAHAM CONSTRUCTION	2026.5	Remove/Replace 256 LF 42" pipe @2512 Ridgewood	@2512 Ridgewood Med Trk EXCAVATOR (80HRS@\$40)	401-750-924-0910	2,980.00
GRAHAM CONSTRUCTION	2026.6	New PW Water line -	Laborers	336-190-901-0000	1,627.50
GRAHAM CONSTRUCTION	2026.6	New PW Water line -	Foreman	336-190-901-0000	728.50
GRAHAM CONSTRUCTION	2026.6	New PW Water line -	Pickup Truck	336-190-901-0000	310.00
GRAHAM CONSTRUCTION	2026.6	New PW Water line -	Gang Truck	336-190-901-0000	465.00
GRAHAM CONSTRUCTION	2026.6	New PW Water line -	Operator	336-190-901-0000	651.00
GRAHAM CONSTRUCTION	2026.6	New PW Water line -	New PW Waterline - MOB / DEMOB	336-190-901-0000	475.00
GRAHAM CONSTRUCTION	2026.6	New PW Water line -	MiniExcavator	336-190-901-0000	542.50
GRAHAM CONSTRUCTION	2026.6	New PW Water line -	6" Line Stops	336-190-901-0000	4,200.00
<b>Vendor 02624 - GRAHAM CONSTRUCTION Total:</b>					<b>54,026.50</b>

Vendor: 01382 - GUARANTEE RESTORATION SERVICES, LLC

GUARANTEE RESTORATION S...	SI-44145	MOLD MITIGATION SERVICES	MOLD MITIGATION SERVICES	001-200-630-0000	1,800.00
GUARANTEE RESTORATION S...	SI-44379	JAIL CELL CLEANING	JAIL CELL CLEANING	001-200-630-0000	1,200.00
<b>Vendor 01382 - GUARANTEE RESTORATION SERVICES, LLC Total:</b>					<b>3,000.00</b>

Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.

GUARDIAN ALLIANCE TECHNO...	33144	SOCIAL MEDIA SCREENINGS FEB 2026	SOCIAL MEDIA SCREENINGS FEB 2026	001-200-602-0000	220.00
<b>Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:</b>					<b>220.00</b>

Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC

GULF COAST BUSINESS SUPPLY..	366267-0	Office Supplies	VER70126 DVD Sleeves 50 count	001-110-500-0000	6.10
GULF COAST BUSINESS SUPPLY..	366267-0	Office Supplies	VER95102 100 pack, 4.7 GB, Recordable DVD	001-110-500-0000	43.32
GULF COAST BUSINESS SUPPLY..	366267-0	Office Supplies	8.5" x 11" white 20 lb paper. Item JPG8511WH	001-110-500-0000	159.16
GULF COAST BUSINESS SUPPLY..	366709-0	Janitorial Supplies and Extension Cords	Sharpies (pack of 12)	001-260-500-0000	10.82
GULF COAST BUSINESS SUPPLY..	366709-0	Janitorial Supplies and Extension Cords	Sponge Scrubber (case of 20)	001-260-510-0000	20.51
GULF COAST BUSINESS SUPPLY..	366709-0	Janitorial Supplies and Extension Cords	Ajax Dish Soap (case of 9)	001-260-510-0000	28.33
GULF COAST BUSINESS SUPPLY..	366709-0	Janitorial Supplies and Extension Cords	Zep Stainless Steel Polish	001-260-510-0000	32.16
GULF COAST BUSINESS SUPPLY..	366709-0	Janitorial Supplies and Extension Cords	CloroxPro Toilet Bowl Cleaner (case of 12)	001-260-510-0000	40.28
GULF COAST BUSINESS SUPPLY..	366709-0	Janitorial Supplies and Extension Cords	50 ft. Heavy-duty indoor/outdoor extension cord	001-260-548-0000	164.90
GULF COAST BUSINESS SUPPLY..	366709-0	Janitorial Supplies and Extension Cords	100 ft. Heavy-duty indoor/outdoor extension cord	001-260-548-0000	80.28
GULF COAST BUSINESS SUPPLY..	366709-1	Janitorial Supplies and Extension Cords	Genuine Joe Paper Towels	001-260-510-0000	45.00
<b>Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:</b>					<b>630.86</b>

Vendor: 02158 - GULF SALES & SUPPLY INC

GULF SALES & SUPPLY INC	1083983	Supplies for building and grounds maintenance	dagger goggles smoke lens	001-140-643-0000	100.33
GULF SALES & SUPPLY INC	1083983	Supplies for building and grounds maintenance	Respirator 8511 particulate w/n95 (10/box)	001-140-643-0000	63.85
GULF SALES & SUPPLY INC	1083983	Supplies for building and grounds maintenance	Pump hand utility pump 36"	001-550-548-0000	49.53

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GULF SALES & SUPPLY INC	1083983	Supplies for building and grounds maintenance	Tape 3x1000 ft caution yellow	001-550-560-0000	48.00
GULF SALES & SUPPLY INC	1083983	Supplies for building and grounds maintenance	cable ties 7.9" black 100pk 120lb cap	001-550-560-0000	105.43
GULF SALES & SUPPLY INC	1083983	Supplies for building and grounds maintenance	Gloves maxiflex nitrile coated XL	001-550-560-0000	114.20
<b>Vendor 02158 - GULF SALES &amp; SUPPLY INC Total:</b>					<b>481.34</b>
<b>Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER</b>					
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE ACROBAT STANDARD	001-120-602-0000	29.98
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	IMPRINT.COM - MARCH STICKERS FOR GOLF CARTS	001-140-500-0000	106.00
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	IMPRINT.COM - APRIL / MAY STICKERS FOR GOLF CARTS	001-140-500-0000	130.00
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE ACROBAT PRO	001-140-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	BEST BUY - DESKTOP SCANNER	001-140-603-0000	379.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	USPS - COURT POSTAGE	001-140-606-0000	10.65
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ANNUAL FEES FOR 4 CREDIT CARDS	001-140-699-0000	48.00
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE ACROBAT PRO	001-180-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	GULF COAST HUMAN RESOURCE MARCH SYMPOSIUM	001-180-605-0607	35.00
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	INDEED JOB POSTING - FIRE MARSHALL	001-180-610-0000	101.09
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	CHAT GPT	001-180-686-0000	20.00
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE ACROBAT PRO	001-190-602-0000	71.97
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	STEGALL NOTARY SERVICE - A. STRICKLAND	001-190-686-0000	178.00
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE ACROBAT PRO	001-191-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	TARGET - DESK CALENDAR	001-196-500-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	BEST BUY - BATTERY BACKUPS	001-196-500-0000	66.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	TARGET - (2) LOGITECH MOUSE AND KEYBOARD	001-196-603-0000	55.96
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	SPARKLIGHT 711 MAGNOLIA MEDIA ROOM (OCT - FEB)	001-196-613-0000	644.79
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	SPARKLIGHT 1600 GOVT	001-196-625-0000	142.18
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	MICHAELS CUSTOM FRAMING - FRAMING FOR MUSEUM	001-196-645-0000	1,473.00
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	BEST BUY - BATTERY BACKUPS	001-200-500-0000	133.98
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	KOHL'S - CLOTHING ALLOWANCE FOR KESTNER	001-200-535-0531	329.94
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	BEST BUY - CYBER POWER BATTERY BACK-UP	001-200-603-0000	119.95

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	SPARKLIGHT 3810 BIENVILLE INTERNET	001-200-613-0000	73.20
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	SPARKLIGHT 3820 BIENVILLE BLVD CABLE	001-200-625-0000	81.00
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	SPARKLIGHT 3810 BIENVILLE CABLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	BEST BUY - BATTERY BACKUPS	001-260-500-0000	66.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE ACROBAT STANDARD	001-260-602-0000	29.98
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	BEST BUY - APC BATTERY BACKUPS	001-300-500-0000	66.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	SPARKLIGHT 712A PINE DRIVE	001-300-625-0000	5.78
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	BEST BUY - APC BATTERY BACKUPS	001-550-560-0000	66.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	SPARKLIGHT 405 HALSTEAD	001-550-625-0000	152.44
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	SPARKLIGHT 400 ALICE ST	001-550-625-0000	16.28
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	SQUARESPACE - MARY C WEBSITE	007-650-600-0001	624.00
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	BEST BUY - APC BATTERY BACKUPS	401-750-560-0000	66.99
HANCOCK WHITNEY BANK CR...	INV0034832	CITY CREDIT CARD CHARGES THROUGH 2/27/26	BEST BUY - APC BATTERY BACKUPS	401-751-560-0000	66.99
<b>Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:</b>					<b>5,787.47</b>
<b>Vendor: 03983 - IMAGES GALORE SIGNS LLC</b>					
IMAGES GALORE SIGNS LLC	25-4117	Trick or Treat on the Trac...	24 double sided 16x24 yard signs	010-140-703-0002	241.20
IMAGES GALORE SIGNS LLC	25-4143	Stakes for Halloween signs	Stakes for Halloween signs	010-140-703-0002	42.00
IMAGES GALORE SIGNS LLC	25-4412	New truck Ocean Springs decals for Chevy Colorado	Vehicle lettering:2" lettering on both sides& rear	001-550-630-0000	500.00
IMAGES GALORE SIGNS LLC	26.0215	freedom field and Lemoyne Sign	freedom field and Lemoyne Park Sign	001-550-560-0000	750.00
<b>Vendor 03983 - IMAGES GALORE SIGNS LLC Total:</b>					<b>1,533.20</b>
<b>Vendor: 033151 - IPRINT TECHNOLOGIES</b>					
IPRINT TECHNOLOGIES	1287516	Printer Ink	Epson (T812) WorkForce Pro WF-7820, WF-7840 High C	001-196-500-0000	83.00
<b>Vendor 033151 - IPRINT TECHNOLOGIES Total:</b>					<b>83.00</b>
<b>Vendor: 039451 - J ALLEN FORD</b>					
J ALLEN FORD	626842	Trouble Shoot Brake Light Warning Unit 2301	Trouble Shoot Brake System Unit 2301 Warning Light	001-200-630-0000	211.95
J ALLEN FORD	627085	Repair to #116 Drainage pcv tube (oil)	Labor - replace cab bushings	001-352-630-0000	1,150.00
J ALLEN FORD	627085	Repair to #116 Drainage pcv tube (oil)	Shop Supplies	001-352-630-0000	100.00
J ALLEN FORD	627085	Repair to #116 Drainage pcv tube (oil)	Parts - cab bushings	001-352-630-0000	1,198.40
J ALLEN FORD	627085	Repair to #116 Drainage pcv tube (oil)	Parts Tube and oil	001-352-630-0000	125.91
J ALLEN FORD	627085	Repair to #116 Drainage pcv tube (oil)	Labor Replace pcv tube	001-352-630-0000	665.94
<b>Vendor 039451 - J ALLEN FORD Total:</b>					<b>3,452.20</b>
<b>Vendor: 039221 - J.P. WILLIAMS MACHINE &amp; FABRICATION, INC</b>					
J.P. WILLIAMS MACHINE & FA...	18259	#183 Side arm tractor deck repair	Labor & material to refurbish bushhog mower deck f	001-301-630-0000	2,950.00
<b>Vendor 039221 - J.P. WILLIAMS MACHINE &amp; FABRICATION, INC Total:</b>					<b>2,950.00</b>

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER</b>					
JACKSON COUNTY ADULT DET...	INV0034752	PRISONER HOUSING FEB 2026	PRISONER HOUSING FEB 2026	001-200-520-0000	6,105.00
<b>Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:</b>					<b>6,105.00</b>
<b>Vendor: 04717 - JACKSON COUNTY BOARD OF SUPERVISORS</b>					
JACKSON COUNTY BOARD OF ...	JCFP26001	Aerial Operator Training Class with JCFD	Course Fee for NFPA 1010: Aerial Operator	001-260-605-0607	400.00
<b>Vendor 04717 - JACKSON COUNTY BOARD OF SUPERVISORS Total:</b>					<b>400.00</b>
<b>Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY</b>					
JACKSON COUNTY UTILITY AU...	323056	WATER-SUBSCRIBERS WHOLESAL	WATER-SUBSCRIBERS WHOLESAL	401-750-691-0000	12,300.00
JACKSON COUNTY UTILITY AU...	323056	WATER-SUBSCRIBERS WHOLESAL	WATER-SUBSCRIBERS WHOLESAL	401-750-691-0001	148.43
<b>Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:</b>					<b>12,448.43</b>
<b>Vendor: 036051 - JACOLBY BAILEY</b>					
JACOLBY BAILEY	INV0034749	WINTER BASKETBALL SCOREKEEPING	WINTER BASKETBALL SCOREKEEPING	001-550-688-0000	170.00
<b>Vendor 036051 - JACOLBY BAILEY Total:</b>					<b>170.00</b>
<b>Vendor: 036361 - JAIRON PICHON</b>					
JAIRON PICHON	INV0034741	WINTER BASKETBALL REFEREE	WINTER BASKETBALL REFEREE	001-550-688-0000	245.00
<b>Vendor 036361 - JAIRON PICHON Total:</b>					<b>245.00</b>
<b>Vendor: 038141 - JOE'S SEPTIC CONTRACTORS, INC</b>					
JOE'S SEPTIC CONTRACTORS, ...	7496149	SERVICE CITY-OWNED PORTABLE TOILETS	ALICE ST 2/13 - 3/6	401-320-688-0000	120.00
<b>Vendor 038141 - JOE'S SEPTIC CONTRACTORS, INC Total:</b>					<b>120.00</b>
<b>Vendor: 039511 - JOHN CUNNINGHAM</b>					
JOHN CUNNINGHAM	INV0034748	SPRING BASKETBALL REFUND	SPRING BASKETBALL REFUND	001-001-316-0002	90.00
<b>Vendor 039511 - JOHN CUNNINGHAM Total:</b>					<b>90.00</b>
<b>Vendor: 03492 - JOHNSON DIESEL INC</b>					
JOHNSON DIESEL INC	77089	Additional Repair to #124 Debris Truvk	LABOR = 14.5 Hours @ \$135/HR	401-320-630-0000	1,957.50
JOHNSON DIESEL INC	77089	Additional Repair to #124 Debris Truvk	Intake Press/Temp Sensor	401-320-630-0000	161.07
JOHNSON DIESEL INC	77089	Additional Repair to #124 Debris Truvk	Turbo Gasket	401-320-630-0000	45.75
JOHNSON DIESEL INC	77089	Additional Repair to #124 Debris Truvk	Shop Supplies	401-320-630-0000	25.00
JOHNSON DIESEL INC	77089	Additional Repair to #124 Debris Truvk	Clamp, 4" Exhaust	401-320-630-0000	12.29
JOHNSON DIESEL INC	77089	Additional Repair to #124 Debris Truvk	Exhaust Bellows	401-320-630-0000	258.02
JOHNSON DIESEL INC	77089	Additional Repair to #124 Debris Truvk	Brake Cleaner	401-320-630-0000	4.79
JOHNSON DIESEL INC	77089	Additional Repair to #124 Debris Truvk	Turbo Oil Drain Gasket	401-320-630-0000	4.35
<b>Vendor 03492 - JOHNSON DIESEL INC Total:</b>					<b>2,468.77</b>
<b>Vendor: 02295 - JON THOMAS</b>					
JON THOMAS	INV0034742	WINTER BASKETBALL REFEREE	WINTER BASKETBALL REFEREE	001-550-688-0000	455.00
<b>Vendor 02295 - JON THOMAS Total:</b>					<b>455.00</b>
<b>Vendor: 038591 - JUMEAUX INC.</b>					
JUMEAUX INC.	1294-6	DOWNTOWN SEWER SYSTEM REHAB	DOWNTOWN SEWER SYSTEM REHAB	324-330-911-0000	550,381.90
<b>Vendor 038591 - JUMEAUX INC. Total:</b>					<b>550,381.90</b>
<b>Vendor: 03046 - JUNIOR AUXILIARY OF BILOXI-OCEAN SPRINGS</b>					
JUNIOR AUXILIARY OF BILOXI-...	R00449457	REFUND FT MAUREPAS DEPOSIT	REFUND FT MAUREPAS DEPOSIT	001-001-108-0000	250.00
<b>Vendor 03046 - JUNIOR AUXILIARY OF BILOXI-OCEAN SPRINGS Total:</b>					<b>250.00</b>

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: 039501 - JUSTIN SWARD</b>					
JUSTIN SWARD	INV0034747	SPRING BASKETBALL REFUND 13-16U GIRLS	SPRING BASKETBALL REFUND 13-16U GIRLS	001-001-316-0002	90.00
<b>Vendor 039501 - JUSTIN SWARD Total:</b>					<b>90.00</b>
<b>Vendor: 039391 - KEITH E. SMITH</b>					
KEITH E. SMITH	INV0034743	WINTER BASKETBALL REFEREE 2/25 -3/12	WINTER BASKETBALL REFEREE 2/25 -3/12	001-550-688-0000	700.00
<b>Vendor 039391 - KEITH E. SMITH Total:</b>					<b>700.00</b>
<b>Vendor: 06227 - KLOUD7 LLC</b>					
KLOUD7 LLC	30715	CITYWIDE PHONE SERVICE MARCH 2026	CITYWIDE PHONE SERVICE MARCH 2026	001-140-612-0000	3,567.06
<b>Vendor 06227 - KLOUD7 LLC Total:</b>					<b>3,567.06</b>
<b>Vendor: 039481 - LATERRICA PATTERSON</b>					
LATERRICA PATTERSON	INV0034746	SPRING BASKETBALL REFUND 13-16U GIRLS	SPRING BASKETBALL REFUND 13-16U GIRLS	001-001-316-0002	90.00
<b>Vendor 039481 - LATERRICA PATTERSON Total:</b>					<b>90.00</b>
<b>Vendor: 037061 - LIONEL TURNER</b>					
LIONEL TURNER	INV0034744	WINTER BASKETBALL REFEREE 2/25 - 3/12	WINTER BASKETBALL REFEREE 2/25 - 3/12	001-550-688-0000	350.00
<b>Vendor 037061 - LIONEL TURNER Total:</b>					<b>350.00</b>
<b>Vendor: 00510 - LOWE'S HOME CENTERS INC</b>					
LOWE'S HOME CENTERS INC	990882	Micro Connectors Molded Coax 100-ft RG58 Coaxial	Micro Connectors Molded Coax 100-ft RG58 Coaxial	001-550-563-0000	28.69
LOWE'S HOME CENTERS INC	970364	Metal Utility Shelves	Kobalt Metal Utility Wire Shelves	001-200-560-0000	568.10
LOWE'S HOME CENTERS INC	975108	Custodial supplies	42 gallon contractor bags (50/box)	001-550-510-0000	712.00
LOWE'S HOME CENTERS INC	975108	Custodial supplies	Zep trigger sprayers	001-550-510-0000	35.70
LOWE'S HOME CENTERS INC	989920	Paint for Water Wells	Paint for Water Wells	401-750-560-0000	398.44
LOWE'S HOME CENTERS INC	998928	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	85.14
<b>Vendor 00510 - LOWE'S HOME CENTERS INC Total:</b>					<b>1,828.07</b>
<b>Vendor: 06315 - MASON HOLLAND</b>					
MASON HOLLAND	INV0034765	USM SEAFOOD TECH SERVICES	USM SEAFOOD TECH SERVICES 1/20/26	001-196-108-0000	150.00
MASON HOLLAND	INV0034817	STAGE MANAGER 2/5 - 2/26	STAGE MANAGER 2/5 - 2/26	001-196-688-0000	222.00
<b>Vendor 06315 - MASON HOLLAND Total:</b>					<b>372.00</b>
<b>Vendor: 003128 - MASSETT SUPPLY COMPANY INC.</b>					
MASSETT SUPPLY COMPANY I...	864663	windshield wipers for Truck 12 and bulbs for #14	NAPA exact fit passenger & driver	001-550-563-0000	32.86
MASSETT SUPPLY COMPANY I...	864663	windshield wipers for Truck 12 and bulbs for #14	BLSTR PK minatures- light bulbs for truck 14	001-550-563-0000	5.96
MASSETT SUPPLY COMPANY I...	864664	replacement mirror for 2008 57 van	Replacement door/side mirror for 57 van	001-550-563-0000	125.36
MASSETT SUPPLY COMPANY I...	864920	Repair part for #96 Maint	80591 Tailgate handle #96	001-351-563-0000	50.64
MASSETT SUPPLY COMPANY I...	864973	repair part #103 Maint	80374 Interior Door Handle #103	001-351-563-0000	66.32
MASSETT SUPPLY COMPANY I...	865229	WASHER FLUID FOR PW USE & OIL & AIR FILTERS	Ki 196 SUPER K WINDSHIELD WASHER	001-301-560-0000	60.66
MASSETT SUPPLY COMPANY I...	865229	WASHER FLUID FOR PW USE & OIL & AIR FILTERS	2488 Napagold Air Filter	001-301-563-0000	17.73
MASSETT SUPPLY COMPANY I...	865229	WASHER FLUID FOR PW USE & OIL & AIR FILTERS	7060 Napa Oil Filte	001-301-563-0000	5.45
MASSETT SUPPLY COMPANY I...	865230	Battery for Maint dump trailer	8301 BAT NAPA MARINE DEEP CYCLE bAT MAINT DUMP TR	001-351-563-0000	130.02
MASSETT SUPPLY COMPANY I...	865336	Exacto-knife blades for building maintenance	exacto-knife blades	001-140-643-0000	35.98
MASSETT SUPPLY COMPANY I...	865731	PW Repair Parts	397826 188512 PRIMER BULBS	001-301-563-0000	10.91
MASSETT SUPPLY COMPANY I...	865731	PW Repair Parts	398050 A0637217109 REGEN SWITCH #122	001-301-563-0000	53.20

**3/17/2026 DOCKET OF CLAIMS**

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	865731	PW Repair Parts	397826 EBZ8500 CARBURETOR WEED EATER	001-352-563-0000	69.09
MASSETT SUPPLY COMPANY I...	865731	PW Repair Parts	397848 KN18530 GOVERNORS/AIR BRAKE COMPRESS #121	001-352-563-0000	59.88
MASSETT SUPPLY COMPANY I...	865895	OIL FILTER FOR BEAUTIFICATION #12	27502 NAPA PROFORMER OIL FILTER	001-350-563-0000	3.77
MASSETT SUPPLY COMPANY I...	865896	SMALL ENGINE SPARK PLUGS	5246 SPARK PLUG - STANDARD NICKEL	001-350-560-0000	55.20
MASSETT SUPPLY COMPANY I...	865899	REPAIR PARTS FOR WATER TRAILER	815-1033 TRAILER TONGUE JACK - TOP WIND FRAME	401-750-563-0000	76.49
MASSETT SUPPLY COMPANY I...	865899	REPAIR PARTS FOR WATER TRAILER	821-5214 TRAILER TONGUE JACK	401-750-563-0000	94.18
MASSETT SUPPLY COMPANY I...	865926	Repair part for #48 Sewer	6091C Bosch cabin hepa filter	401-751-563-0000	14.05
MASSETT SUPPLY COMPANY I...	865999	DEF and Mix Oil	DEF	001-260-560-0000	77.94
MASSETT SUPPLY COMPANY I...	865999	DEF and Mix Oil	2 Cycle Mix Oil	001-260-630-0000	18.45
MASSETT SUPPLY COMPANY I...	866420	#35 sewer Refrigerant oil	409977 Napa PAG 46 Premium Refrigerant oil	401-750-563-0000	45.62
<b>Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:</b>					<b>1,109.76</b>

**Vendor: 030961 - MCCLATCHY COMPANY LLC**

MCCLATCHY COMPANY LLC	108137	LEGALS AND PUBLIC NOTICES	85571 - BOA MEETING RESCHEDULE	001-140-610-0000	26.92
MCCLATCHY COMPANY LLC	108137	LEGALS AND PUBLIC NOTICES	100076 - PLANNING COMMISSION 3/10/26	001-190-610-0000	20.37
MCCLATCHY COMPANY LLC	108137	LEGALS AND PUBLIC NOTICES	100075 - ZAB 3/10/26	001-190-610-0000	27.05
<b>Vendor 030961 - MCCLATCHY COMPANY LLC Total:</b>					<b>74.34</b>

**Vendor: 03718 - MEDICAL ANALYSIS LLC**

MEDICAL ANALYSIS LLC	18290	DRUG AND ALCOHOL TESTING FEB 2026	DRUG AND ALCOHOL TESTING FEB 2026	401-300-604-0000	45.00
MEDICAL ANALYSIS LLC	18290	DRUG AND ALCOHOL TESTING FEB 2026	DRUG AND ALCOHOL TESTING FEB 2026	401-300-604-0000	339.00
<b>Vendor 03718 - MEDICAL ANALYSIS LLC Total:</b>					<b>384.00</b>

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

MID SOUTH UNIFORM & SUPP...	665785	Dress Shirt Sgt. Parker ...	836211 SS Base Shirt Torries	001-200-535-0531	209.97
MID SOUTH UNIFORM & SUPP...	665785	Dress Shirt Sgt. Parker ...	HS1230 SS Shirt Parker	001-200-535-0531	62.79
MID SOUTH UNIFORM & SUPP...	665785	Dress Shirt Sgt. Parker ...	Sew on patches	001-200-535-0531	32.00
MID SOUTH UNIFORM & SUPP...	665785	Dress Shirt Sgt. Parker ...	SGT Chevron Parker	001-200-535-0531	2.73
MID SOUTH UNIFORM & SUPP...	665785	Dress Shirt Sgt. Parker ...	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	665785	Dress Shirt Sgt. Parker ...	Modify Shirt For Camera	001-200-535-0531	15.00
MID SOUTH UNIFORM & SUPP...	665785	Dress Shirt Sgt. Parker ...	318 Corporal Chevron Torries	001-200-535-0531	7.20
MID SOUTH UNIFORM & SUPP...	665786	Uniforms Carter,Warren,Kestner	HS1249 SS Shirt White Warren	001-200-535-0531	62.79
MID SOUTH UNIFORM & SUPP...	665786	Uniforms Carter,Warren,Kestner	HS2102 Pant Kestner	001-200-535-0531	61.57
MID SOUTH UNIFORM & SUPP...	665786	Uniforms Carter,Warren,Kestner	ES12GD Braid Gold Pant	001-200-535-0531	5.75
MID SOUTH UNIFORM & SUPP...	665786	Uniforms Carter,Warren,Kestner	Modify shirt for camera	001-200-535-0531	15.00
MID SOUTH UNIFORM & SUPP...	665786	Uniforms Carter,Warren,Kestner	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	665786	Uniforms Carter,Warren,Kestner	Sew on patches	001-200-535-0531	8.00
MID SOUTH UNIFORM & SUPP...	665786	Uniforms Carter,Warren,Kestner	Modify shirt for camera Carter	001-200-535-0531	15.00
MID SOUTH UNIFORM & SUPP...	665786	Uniforms Carter,Warren,Kestner	HS1249 SS Shirt White Carter	001-200-535-0531	62.79
<b>Vendor 02610 - MID SOUTH UNIFORM &amp; SUPPLY, INC. Total:</b>					<b>600.59</b>

**Vendor: 03063 - MISSISSIPPI COAST BUILDING OFFICIAL ASSO**

MISSISSIPPI COAST BUILDING ...	MSCBOA 3.2.26	2026 MCBOA Membership Renewal	2026 MCBOA Membership Renewal	001-191-686-0000	300.00
<b>Vendor 03063 - MISSISSIPPI COAST BUILDING OFFICIAL ASSO Total:</b>					<b>300.00</b>

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: 00413 - MISSISSIPPI COAST SUPPLY CO INC</b>					
MISSISSIPPI COAST SUPPLY CO...	S1479029.001	toilet repair	Item# 87T105 Delta lever opratd single hole faucet	001-140-643-0000	333.28
MISSISSIPPI COAST SUPPLY CO...	S1479029.001	toilet repair	Item#3308856 H-543-ASD Screwdriver kit 3/4"	001-140-643-0000	62.50
MISSISSIPPI COAST SUPPLY CO...	S1479029.001	toilet repair	Item#3308853 H-541-ASD Screw Driver 1" repair kit	001-140-643-0000	60.25
MISSISSIPPI COAST SUPPLY CO...	S1479029.001	toilet repair	Item#P6000-D-SD Zurn 1" stop valve repair kit	001-140-643-0000	50.35
MISSISSIPPI COAST SUPPLY CO...	S1479029.001	toilet repair	Item#DC35759W Danco #45 O-ring	001-140-643-0000	31.00
MISSISSIPPI COAST SUPPLY CO...	S1479029.001	toilet repair	Item#PCT-136PF-6 Pasco 36" hand water pump 72" hos	001-140-643-0000	155.12
<b>Vendor 00413 - MISSISSIPPI COAST SUPPLY CO INC Total:</b>					<b>692.50</b>
<b>Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY</b>					
MISSISSIPPI DEVELOPMENT A...	INV0034753	GMS: 50466	GMS: 50466	401-800-810-0005	67.33
MISSISSIPPI DEVELOPMENT A...	INV0034753	GMS: 50466	GMS: 50466	401-800-820-0005	1,804.27
<b>Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:</b>					<b>1,871.60</b>
<b>Vendor: 03661 - MISSISSIPPI FIRE SER. INSTRUCTORS ASSOC.</b>					
MISSISSIPPI FIRE SER. INSTRU...	AC26-003	MFSIA 2026 Conference	Buy 1 Get 1 2026 Conf. Registration	001-260-605-0607	200.00
<b>Vendor 03661 - MISSISSIPPI FIRE SER. INSTRUCTORS ASSOC. Total:</b>					<b>200.00</b>
<b>Vendor: 04056 - MISSISSIPPI POWER</b>					
MISSISSIPPI POWER	INV0034910	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	66.50
MISSISSIPPI POWER	INV0034910	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	64.38
MISSISSIPPI POWER	INV0034910	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	166.80
MISSISSIPPI POWER	INV0034910	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	69.86
MISSISSIPPI POWER	INV0034910	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	63.83
MISSISSIPPI POWER	INV0034910	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	65.33
<b>Vendor 04056 - MISSISSIPPI POWER Total:</b>					<b>496.70</b>
<b>Vendor: 00156 - MISSISSIPPI POWER COMPANY</b>					
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	275.78
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	865.13
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	311.99
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	3,531.04
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	116.95
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	48.63
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	70.64
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	378.01
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	214.88
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	395.11
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	79.26

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	407.91
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	617.27
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	594.59
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	339.16
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	70.32
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	70.15
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	69.71
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	70.70
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	70.76
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	08716-53039 / 927 WASHINGTON FESTIVAL POL...	001-301-625-0000	70.76
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	70.81
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	71.80
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	115.64
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	114.64
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	69.50
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	72.13
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	72.30
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	72.63
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	72.69
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	73.98
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	74.68
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	74.69
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	77.81
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	78.32
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	78.40
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	119.72
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	81.44
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	71.86
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	69.32
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	64.33
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	96.46
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	64.44

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	64.77
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	65.05
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	65.15
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	65.49
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	66.21
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	64.27
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	64.10
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	63.94
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	41.84
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	36.20
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	27.06
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	85.73
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	68.88
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	86.34
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	86.46
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	87.19
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	88.46
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	90.10
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	92.09
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	93.28
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	67.33
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	67.33
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	67.33
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	67.33
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	64.27
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	67.33
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	67.54
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	67.33
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	122.49
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	177.32
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	394.83
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	28,705.01

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	2,185.57
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	590.04
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	225.79
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	225.29
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	216.49
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	205.40
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	198.38
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	173.73
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	157.86
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	149.53
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	84.53
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	140.27
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	127.62
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	68.52
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	227.20
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	324.34
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	361.42
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	438.70
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	504.37
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	69.37
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	65.21
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	15.62
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	132.77
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	654.59
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	40.31
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	710.41
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	63.83
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	128.34
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	11.67
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	77.07
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	244.21
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	184.51

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	138.98
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,408.03
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	2,277.15
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	64.60
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	1,756.10
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	378.92
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	195.14
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	421.84
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	125.05
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	87.72
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	110.22
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	89.18
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	119.55
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	85.99
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	67.33
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	67.44
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	295.54
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	88.75
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	194.81
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	120.27
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	65.28
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	84.40
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	174.03
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	116.51
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	159.00
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	147.74
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	720.74
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	154.14
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	773.64
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	64.06

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	64.10
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	64.10
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	64.21
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	153.11
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	122.46
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	285.74
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	326.09
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	238.49
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	107.34
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	102.41
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	121.74
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	82.94
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	77.43
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	71.48
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	255.55
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	69.76
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	112.73
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	68.99
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	68.78
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	65.15
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	100.96
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	95.00
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	223.86
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	68.16
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	100.81
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	67.98
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	114.18
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	67.65
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,035.86
MISSISSIPPI POWER COMPANY	INV0034911	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	838.76
<b>Vendor 00156 - MISSISSIPPI POWER COMPANY Total:</b>					<b>72,695.32</b>
<b>Vendor: 031061 - MONARCH TRACKING LLC</b>					
MONARCH TRACKING LLC	INV142658	GPS MONTHLY SERVICE MARCH 2026	GPS MONTHLY SERVICE	001-120-600-0600	22.00

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MONARCH TRACKING LLC	INV142658	GPS MONTHLY SERVICE MARCH 2026	GPS MONTHLY SERVICE	001-191-600-0600	88.00
MONARCH TRACKING LLC	INV142658	GPS MONTHLY SERVICE MARCH 2026	GPS MONTHLY SERVICE	001-200-600-0600	176.00
MONARCH TRACKING LLC	INV142658	GPS MONTHLY SERVICE MARCH 2026	GPS MONTHLY SERVICE	001-260-600-0600	132.00
MONARCH TRACKING LLC	INV142658	GPS MONTHLY SERVICE MARCH 2026	GPS MONTHLY SERVICE	001-300-600-0600	825.00
MONARCH TRACKING LLC	INV142658	GPS MONTHLY SERVICE MARCH 2026	GPS MONTHLY SERVICE	001-550-600-0600	506.00
MONARCH TRACKING LLC	INV142658	GPS MONTHLY SERVICE MARCH 2026	GPS MONTHLY SERVICE	401-300-600-0600	495.00
<b>Vendor 031061 - MONARCH TRACKING LLC Total:</b>					<b>2,244.00</b>
<b>Vendor: 04667 - NEEL-SCHAFFER</b>					
NEEL-SCHAFFER	1113181	UDC PLANNING CONSULTANT SERVICES JAN 2026	UDC PLANNING CONSULTANT SERVICES JAN 2026	001-190-683-0000	1,080.00
<b>Vendor 04667 - NEEL-SCHAFFER Total:</b>					<b>1,080.00</b>
<b>Vendor: 039311 - NUCLEUS SCULPTURE STUDIO, LLC</b>					
NUCLEUS SCULPTURE STUDIO,...	030626-1	WAMA SCULPTURE PROCUREMENT PHASE	WAMA SCULPTURE PROCUREMENT PHASE	316-330-600-0600	44,250.00
<b>Vendor 039311 - NUCLEUS SCULPTURE STUDIO, LLC Total:</b>					<b>44,250.00</b>
<b>Vendor: 00176 - OCEAN SPRINGS LUMBER CO</b>					
OCEAN SPRINGS LUMBER CO	2601-261896	Mounting Tape for Gallery Displays	110 1/2"X75" SCOTCH MOUNTING TAPE	001-196-645-0001	5.69
OCEAN SPRINGS LUMBER CO	2601-261896	Mounting Tape for Gallery Displays	414 EXTREME MOUNTING TAPE SCOTCH	001-196-645-0001	10.99
OCEAN SPRINGS LUMBER CO	2601-265910	FEB 2026 OS Lumber Statement Recap	265910 6297675 10473 STD PRESS/RELIEF VALVE	401-750-563-0000	27.99
OCEAN SPRINGS LUMBER CO	2601-265972	FEB 2026 OS Lumber Statement Recap	265972 6352322 CAMCO 10493 PRESSURE RELIEF	401-750-563-0000	32.99
OCEAN SPRINGS LUMBER CO	2601-266022	KEYS	SINGLE OR DOUBLE SIDED	001-140-643-0000	57.27
OCEAN SPRINGS LUMBER CO	2601-266022	KEYS	REKEY LOCKSET WITHOUT KEY	001-140-643-0000	24.00
OCEAN SPRINGS LUMBER CO	2601-266242	Drill Bit Set	DW2163 37PC SCR DR DRILL BIT SET	001-196-561-0000	29.99
OCEAN SPRINGS LUMBER CO	2601-266809	Painting Supplies	CHIP BRUSH WOOD HANDLE 4"	001-196-560-0000	5.39
OCEAN SPRINGS LUMBER CO	2601-266809	Painting Supplies	150025 2-1/2" CHIP BRUSH	001-196-560-0000	5.58
OCEAN SPRINGS LUMBER CO	2601-267444	Sewer plug cap for Community Action Headstart	Toe saver floor plug 4"	551-551-630-0000	6.49
OCEAN SPRINGS LUMBER CO	2601-267450	Paint for PD	2 Gal of Paint	001-140-643-0000	103.98
OCEAN SPRINGS LUMBER CO	2601-267656	Light bulb for public safety building entrance	41714 LED Lamp	001-200-560-0000	15.99
OCEAN SPRINGS LUMBER CO	2502-268346	Plywood for east side porch repairs at Taconi Gym	1/2" 4'x8' treated plywood	001-550-563-0000	104.91
OCEAN SPRINGS LUMBER CO	2602-268282	FEB 2026 OS Lumber Statement Recap	268282 9500992 2" SCHEDULE 40 PVC PIPE 20'/LGTH	401-750-563-0000	30.00
OCEAN SPRINGS LUMBER CO	2602-268282	FEB 2026 OS Lumber Statement Recap	268282 6121420 435524/406020BC 2" 90DEG ELBOW	401-750-563-0000	10.78
OCEAN SPRINGS LUMBER CO	2602-268346	TACONI PORCH REPAIRS	(3) 1/2" 4'X8' TREATED PLYWOOD	336-190-901-0000	104.91
OCEAN SPRINGS LUMBER CO	2602-268350	TACONI PORCH REPAIRS	1/2" 4'X8' TREATED PLYWOOD	336-190-901-0000	34.97
OCEAN SPRINGS LUMBER CO	2602-268574	FEB 2026 OS Lumber Statement Recap	268574 K1 KEY CUT-SINGLE OR DBL SIDED	001-300-560-0000	34.86
OCEAN SPRINGS LUMBER CO	2602-268574	FEB 2026 OS Lumber Statement Recap	268574 7014442 CONSTRUCTION CALCULATOR MODEL #4065	001-300-560-0000	59.99
OCEAN SPRINGS LUMBER CO	2602-268696	FEB 2026 OS Lumber Statement Recap	268696 9654443 F51VGE0619KA4 GEORGN ENTR KNB	001-300-560-0000	32.99
OCEAN SPRINGS LUMBER CO	2602-269397	Paint for the police dept.	T538-1X Gal Pastel Base Paint	001-200-560-0000	51.99
OCEAN SPRINGS LUMBER CO	2602-269397	Paint for the police dept.	T538-4X Gal Ultra Base Paint	001-200-560-0000	51.99
OCEAN SPRINGS LUMBER CO	2602-269688	FEB 2026 OS Lumber Statement Recap	269688 9810185 41626 7-OUT SURGE PROTECTOR	001-300-560-0000	25.99

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2602-269716	Garden Hose Nozzle and Lock	Garden hose nozzle	001-260-548-0000	16.99
OCEAN SPRINGS LUMBER CO	2602-269716	Garden Hose Nozzle and Lock	Trailer Lock for the Mary C sound trailer	001-260-548-0000	14.99
OCEAN SPRINGS LUMBER CO	2602-270839	Locks on bathrooms at Freedom Field	Misc Fasteners	001-550-563-0000	0.68
OCEAN SPRINGS LUMBER CO	2602-270839	Locks on bathrooms at Freedom Field	Misc Fasteners	001-550-563-0000	0.84
OCEAN SPRINGS LUMBER CO	2602-270839	Locks on bathrooms at Freedom Field	Misc Fasteners	001-550-563-0000	2.12
OCEAN SPRINGS LUMBER CO	2602-270839	Locks on bathrooms at Freedom Field	26121 GRD 2HOLE Galv strap 1/2"	001-550-563-0000	4.99
OCEAN SPRINGS LUMBER CO	2602-271670	FEB 2026 OS Lumber Statement Recap	271670 6140149 LIQUID NAILS HEAVY DUTY 100Z	001-300-560-0000	3.79
OCEAN SPRINGS LUMBER CO	2602-271670	FEB 2026 OS Lumber Statement Recap	271670 0143321 E1100B00 MAILBOX STD BLK STEEL	001-301-563-0000	29.99
OCEAN SPRINGS LUMBER CO	2602-272075	Thermostat Cover For Court Control	6263271 CG-511 Thermostat Cover	001-200-560-0000	25.99
OCEAN SPRINGS LUMBER CO	2602-272494	TACONI PORCH REPAIRS	TREATED PINE, PLYWOOD	336-190-901-0000	581.35
OCEAN SPRINGS LUMBER CO	2602-272641	HM Display Case	T545-1X GAL U/SPEC 500 SAT/PRL ULTRA BASE	001-196-560-0000	53.99
OCEAN SPRINGS LUMBER CO	2602-272676	Paint and Paint Supplies	T535-2X QT ULTRA SPEC/INT FLAT	001-196-560-0000	21.99
OCEAN SPRINGS LUMBER CO	2602-272676	Paint and Paint Supplies	RR303 4-1/2" JK PRO/DOO-Z COVER	001-196-560-0000	6.49
OCEAN SPRINGS LUMBER CO	2602-273019	Paint For Police Dept. Captains Office	T5381XG Pastel Base	001-200-560-0000	35.00
OCEAN SPRINGS LUMBER CO	2602-273019	Paint For Police Dept. Captains Office	T5381XG 1 Gal Pastel Base	001-200-560-0000	51.99
OCEAN SPRINGS LUMBER CO	2602-273021	FEB 2026 OS Lumber Statement Recap	273021 0481598 09741 1/4 X 3 STAR SDS W/WING SCREW	001-301-563-0000	15.99
OCEAN SPRINGS LUMBER CO	2602-273021	FEB 2026 OS Lumber Statement Recap	273021 6311708 14-630 BATTERY CLAMP 30A CD/2	001-301-563-0000	6.99
OCEAN SPRINGS LUMBER CO	2602-273025	lightbulbs for MAC and hose nozzle for boat ramp	A19 100W LED bulb, frosted warm	001-550-560-0000	16.99
OCEAN SPRINGS LUMBER CO	2602-273025	lightbulbs for MAC and hose nozzle for boat ramp	Comfort grip thread nozzle	001-550-560-0000	8.69
OCEAN SPRINGS LUMBER CO	2602-274221	TACONI PORCH REPAIRS	2X10-8 TREATED PINE	336-190-901-0000	11.39
OCEAN SPRINGS LUMBER CO	2602-274223	Thermostat covers for city buildings	SM-MED Thermostat cover	001-140-643-0000	49.98
OCEAN SPRINGS LUMBER CO	2602-275443	PAINT FOR GENERAL MAINTENANCE	T546-4X QT ULTRA SPEC/INT SEM-GLS	001-196-560-0000	21.99
OCEAN SPRINGS LUMBER CO	2602-275443	PAINT FOR GENERAL MAINTENANCE	T535-3X QT ULTRA SPEC/INT FLAT	001-196-560-0000	21.99
OCEAN SPRINGS LUMBER CO	2602-275443	PAINT FOR GENERAL MAINTENANCE	RR302 JUMBO KOTER 3/8" NAP PRO DOO-Z	001-196-560-0000	5.99
OCEAN SPRINGS LUMBER CO	2602-275936	Fence repair parts for @1306 Parktown	4PGP5 5LB 4" STAR DRIVE DECK SCREW (BOX)	001-352-632-0000	38.36
OCEAN SPRINGS LUMBER CO	2602-275936	Fence repair parts for @1306 Parktown	2PGP25 25LB 2" STAR DRIVE SCREW (BOX)	001-352-632-0000	142.49
OCEAN SPRINGS LUMBER CO	2602-275936	Fence repair parts for @1306 Parktown	166TDE 240/UNIT 5/8"X5-1/2"-6' TREATED FENCE BOARD	001-352-632-0000	494.40
OCEAN SPRINGS LUMBER CO	2602-276779	FEB 2026 OS Lumber Statement Recap	276779 6277180 LF-G-4 LIQUID FIRE 128OZ DRAIN	001-300-560-0000	34.99
OCEAN SPRINGS LUMBER CO	2602-276812	Primed Base Cap for Museum	16' 163 PRIMED BASE CAP 11/16X1-3/8	001-196-645-0000	9.60
OCEAN SPRINGS LUMBER CO	2602-276957	Paint for Kestner's office	N4001XQ Pastel Flat Select	001-200-560-0000	29.99
OCEAN SPRINGS LUMBER CO	2602-277135	TACONI PORCH REPAIRS	ROOFING, FLASHING, TRIM, SCREWS	336-190-901-0000	232.51
OCEAN SPRINGS LUMBER CO	2602277280	FEB 2026 OS Lumber Statement Recap	277280 7486764 18000080 CHIME DOOR BELL, WRLS,	001-300-560-0000	17.99
OCEAN SPRINGS LUMBER CO	2602-277662	TACONI PORCH REPAIRS	PAINT AND PRIMER	336-190-901-0000	157.96
OCEAN SPRINGS LUMBER CO	2602-277977	FEB 2026 OS Lumber Statement Recap	277977 1394956 DW8424 DEWALT METAL CUTTING THIN 4	001-351-560-0000	22.76

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2602-278039	FEB 2026 OS Lumber Statement Recap	278039 7865108 DMADST0900 DIAMOND EDGE CUT-OFF 9"	001-351-560-0000	77.99
<b>Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:</b>					<b>3,139.96</b>
<b>Vendor: 00775 - OFFICE DEPOT INC</b>					
OFFICE DEPOT INC	460601569001	Magnetic Dry-Erase Board - KestnerB	Magnetic Dry-Erase Board, 36" x 60", White, Silver	001-200-560-0000	127.90
OFFICE DEPOT INC	460650013001	Office Supplies	2026 yearly wall calendar 18*24	001-200-500-0000	16.49
OFFICE DEPOT INC	460650387001	Office Supplies	AA Batteries box of 36	001-140-560-0000	31.67
OFFICE DEPOT INC	460650388001	Office Supplies	U Brands Magnetic Markers Medium Point 12pk color	001-140-560-0000	11.39
OFFICE DEPOT INC	460650389001	Office Supplies	U Brands Magnetic Dry Erase Board 36*24	001-140-560-0000	77.19
<b>Vendor 00775 - OFFICE DEPOT INC Total:</b>					<b>264.64</b>
<b>Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC</b>					
OVERSTREET AND ASSOCIATES..4159		CITY ENGINEERING FEB 2026	CITY ENGINEERING FEB 2026	401-750-600-0611	1,252.50
OVERSTREET AND ASSOCIATES..4160		DOWNTOWN SEWER REHAB FEB 2026	DOWNTOWN SEWER REHAB FEB 2026	324-330-911-0000	11,490.00
<b>Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:</b>					<b>12,742.50</b>
<b>Vendor: 06058 - OVERWATCH SUPPLY, LLC</b>					
OVERWATCH SUPPLY, LLC	1522	Uniform Gear Torries	Bianchi Duty Belt	001-200-535-0531	74.99
OVERWATCH SUPPLY, LLC	1522	Uniform Gear Torries	Bianchi Double Mag Pouch	001-200-535-0531	45.99
OVERWATCH SUPPLY, LLC	1522	Uniform Gear Torries	Tru Spec Pant	001-200-535-0531	44.95
OVERWATCH SUPPLY, LLC	1522	Uniform Gear Torries	Streamlight Flashlight	001-200-535-0531	150.00
OVERWATCH SUPPLY, LLC	1522	Uniform Gear Torries	Safariland 6360 Holster	001-200-535-0531	178.99
OVERWATCH SUPPLY, LLC	1522	Uniform Gear Torries	Bianchi Inner Belt	001-200-535-0531	31.99
OVERWATCH SUPPLY, LLC	1522	Uniform Gear Torries	Bianchi Flashlight Holder	001-200-535-0531	25.99
OVERWATCH SUPPLY, LLC	1522	Uniform Gear Torries	Bianchi Belt Keepers	001-200-535-0531	21.99
OVERWATCH SUPPLY, LLC	1522	Uniform Gear Torries	Handcuff Key	001-200-535-0531	8.99
OVERWATCH SUPPLY, LLC	1522	Uniform Gear Torries	Original Swat Boot	001-200-535-0531	119.99
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Handcuffs	001-200-535-0531	71.98
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Belt Keepers	001-200-535-0531	21.99
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Stinger Flashlight	001-200-535-0531	150.00
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Handcuff Key	001-200-535-0531	8.99
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Bianchi Flashlight Holder	001-200-535-0531	25.99
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Bianchi Inner Belt	001-200-535-0531	31.99
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Bianchi Double Mag Pouch	001-200-535-0531	45.99
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Bianchi Radio Pouch	001-200-535-0531	68.99
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Bianchi Duty Belt	001-200-535-0531	74.99
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Bianchi Handcuff Pouch	001-200-535-0531	73.98
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Original Swat Boots	001-200-535-0531	119.99
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Safariland Holster	001-200-535-0531	190.00
OVERWATCH SUPPLY, LLC	1523	Uniform Gear Johnson	Tru Spec Pants	001-200-535-0531	299.75
OVERWATCH SUPPLY, LLC	1524	Belt Keepers For Dye	Bianchi Belt Keepers	001-200-535-0531	21.99
OVERWATCH SUPPLY, LLC	1525	Crossing Guard Jacket	Lettering	001-200-535-0531	80.00
OVERWATCH SUPPLY, LLC	1525	Crossing Guard Jacket	MCR Safety Luminator Jacket	001-200-535-0531	640.00
OVERWATCH SUPPLY, LLC	1526	Boots For Nichols	Swat Boots For Nichols	001-200-535-0531	119.99
OVERWATCH SUPPLY, LLC	1527	Boots for Carter	Original Swat Boot Carter	001-200-535-0531	119.99
<b>Vendor 06058 - OVERWATCH SUPPLY, LLC Total:</b>					<b>2,870.47</b>
<b>Vendor: 04785 - PARIS ACE HARDWARE</b>					
PARIS ACE HARDWARE	41546137	water line repairs to back shop at Parks	filter 16x25x1 for heater in shop	001-550-563-0000	3.48
PARIS ACE HARDWARE	41546137	water line repairs to back shop at Parks	Pipe PVC 1.5x20	001-550-563-0000	4.47
PARIS ACE HARDWARE	41546137	water line repairs to back shop at Parks	Cement all purpose 8oz	001-550-563-0000	9.89
PARIS ACE HARDWARE	41546302	TACONI PORCH REPAIR	2 4"W LED 12W FOR TACONI PORCH	336-190-901-0000	61.58
PARIS ACE HARDWARE	41546306	tarp for SAF Coat application to infields at 57	Tarp Poly Blue/Brown 12x16	001-550-560-0000	22.47

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41546470	PVC supplies for Sports Complex	Plug SCH40 PVC 3/4"	001-550-563-0000	4.66
PARIS ACE HARDWARE	41546470	PVC supplies for Sports Complex	Plug SCH40 PVC 1/2"	001-550-563-0000	1.79
PARIS ACE HARDWARE	41546608	Paint for detective's office at PD	Ace better roller 9x3/8 3 pk	001-200-560-0000	9.89
PARIS ACE HARDWARE	41546608	Paint for detective's office at PD	Ace Best roller 4x3/8 5 pk	001-200-560-0000	9.89
PARIS ACE HARDWARE	41546608	Paint for detective's office at PD	C+K interior egg NB 1 gal	001-200-560-0000	62.09
PARIS ACE HARDWARE	41546608	Paint for detective's office at PD	Ace better brush angle 1"	001-200-560-0000	3.15
PARIS ACE HARDWARE	41546941	Padlock for Inner Harbor Park	LAM padlock 1-9/16" 3pk	001-550-630-0001	29.99
PARIS ACE HARDWARE	41547224	Red hoe scuffle for grounds maintenance	Hoe Red scuffle 5.75x7"	001-550-548-0000	24.29
PARIS ACE HARDWARE	41548517	light bulbs for sally port at OSPD	LED strip light 4 ft	001-200-560-0000	159.98
PARIS ACE HARDWARE	41549048	Black mulch for front gate at Sports Complex	TL Black Mulch 2CF	001-550-560-0000	39.50
PARIS ACE HARDWARE	41549081	TACONI PORCH REPAIR	12 HILLMAN FASTENERS	336-190-901-0000	15.48
PARIS ACE HARDWARE	41549363	Mosquito repellent and paint for PD (Kestner)	C+K Egg NB 1 Gallon	001-200-560-0000	37.25
PARIS ACE HARDWARE	41549363	Mosquito repellent and paint for PD (Kestner)	Ace better brush angle 1"	001-200-560-0000	6.29
PARIS ACE HARDWARE	41549363	Mosquito repellent and paint for PD (Kestner)	Insect repellent mosquito (2 pk)	001-550-560-0000	83.97
PARIS ACE HARDWARE	41550892	Electrical supplies for MLK Park	1/2" 3H 2G Box Gray	001-550-560-0000	13.49
PARIS ACE HARDWARE	41550892	Electrical supplies for MLK Park	Lock ENT COM LT BALUS32D	001-550-560-0000	42.27
PARIS ACE HARDWARE	41551038	Straight liquid tight connector	1/2" STR LQD-TIGHT Conn	001-140-643-0000	11.86
PARIS ACE HARDWARE	41551088	Light bulbs for building maintenance	Bulb LED T8 48" 15W 10pk	001-140-643-0000	99.99
PARIS ACE HARDWARE	41551112	new keys for OSPR back shop door	RFLJ Jumbo key band cover	001-550-560-0000	0.89
PARIS ACE HARDWARE	41551112	new keys for OSPR back shop door	Key schlage sc1	001-550-560-0000	6.56
PARIS ACE HARDWARE	41551256	Breaker for newly installed receptacles at MLK	Breaker SQ D HOM 1P 20A 1"	001-550-563-0000	7.99
PARIS ACE HARDWARE	41551627	materials to build shelf in athletic office	Rod closet steel white 6'	001-550-560-0000	20.69
PARIS ACE HARDWARE	41551627	materials to build shelf in athletic office	Shelf/rod bracket white	001-550-560-0000	14.38
PARIS ACE HARDWARE	41552641	Materials for new electrical outlet at City Hall	wire connector yellow (jar of 200)	001-140-643-0000	18.99
PARIS ACE HARDWARE	41552641	Materials for new electrical outlet at City Hall	wire connector red (jar of 125)	001-140-643-0000	16.99
PARIS ACE HARDWARE	41552641	Materials for new electrical outlet at City Hall	Box single GNG PVC low OW 14cu	001-140-643-0000	3.05
PARIS ACE HARDWARE	41552659	Fix-a-flat can for Sports Complex	Tire HT flat free	001-550-560-0000	37.79
PARIS ACE HARDWARE	41553936	Repair parts for Edgers 1, 2, & 3	7020603D KM ATT FCS-KM STRAIGHT SHAFT EDGER	001-301-548-0000	369.98
PARIS ACE HARDWARE	41553936	Repair parts for Edgers 1, 2, & 3	9510901 HEX HEAD SCREW	001-301-563-0000	29.28
PARIS ACE HARDWARE	41554069	Weedeater string & weedeater head	TRM Head Autocut 27-2 Standard spool	001-550-563-0000	33.99
PARIS ACE HARDWARE	41554069	Weedeater string & weedeater head	STIHL HIGH PERF 12.8 oz string	001-550-563-0000	39.97
PARIS ACE HARDWARE	41554291	Beding pitch fork and gloves	ACE gloves blk/red Large	001-550-548-0000	16.19
PARIS ACE HARDWARE	41554291	Beding pitch fork and gloves	Bedding Fork 10tn fiberglass handle	001-550-548-0000	37.79
PARIS ACE HARDWARE	41554312	Bearings for chaulker wheels	Hillman each fasteners	001-550-563-0000	11.18
PARIS ACE HARDWARE	41554312	Bearings for chaulker wheels	Hillman each fasteners	001-550-563-0000	11.58
PARIS ACE HARDWARE	41554412	48" 32W LED bulbs for Deana shop	LED T8 48" WW 2 pk	001-550-560-0000	39.96

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41554760	5 piece universal fit oscillating blade set	Diablo 5 piece general purpose oscillating blades	001-550-548-0000	49.97
PARIS ACE HARDWARE	41554761	Wrench ratchet set for building maintenance trucks	Craftsman 11 pc wrench ratchet sets	001-550-548-0000	275.88
<b>Vendor 04785 - PARIS ACE HARDWARE Total:</b>					<b>1,800.82</b>
<b>Vendor: 02909 - PATRICIA PINSON</b>					
PATRICIA PINSON	INV0034823	GALLERY AND HISTORY MUSEUM FEB 2026	GALLERY AND HISTORY MUSEUM FEB 2026	001-196-645-0000	493.00
PATRICIA PINSON	INV0034823	GALLERY AND HISTORY MUSEUM FEB 2026	GALLERY AND HISTORY MUSEUM FEB 2026	001-196-645-0001	323.00
<b>Vendor 02909 - PATRICIA PINSON Total:</b>					<b>816.00</b>
<b>Vendor: 038771 - PEZZAROSSO INVESTIGATIVE SERVICES</b>					
PEZZAROSSO INVESTIGATIVE S...	26-03-1	SITE VISIT AND CONSULTATION SERVICES	SITE VISIT AND CONSULTATION SERVICES	001-140-699-0000	187.50
<b>Vendor 038771 - PEZZAROSSO INVESTIGATIVE SERVICES Total:</b>					<b>187.50</b>
<b>Vendor: 03907 - PRO-LOCK LOCKSMITH SERVICE LLC</b>					
PRO-LOCK LOCKSMITH SERVIC...	S022726-2	keys made for park restrooms	Pro-Lock keys for park restrooms	001-550-560-0000	32.00
PRO-LOCK LOCKSMITH SERVIC...	S022726-2	keys made for park restrooms	4" PADLOCK FOR INNER HARBOR	001-550-630-0001	55.00
<b>Vendor 03907 - PRO-LOCK LOCKSMITH SERVICE LLC Total:</b>					<b>87.00</b>
<b>Vendor: 21-0025 - QUADIENT FINANCE USA INC</b>					
QUADIENT FINANCE USA INC	INV0034737	POSTAGE METER FUNDING 2/27/26	POSTAGE METER FUNDING 2/27/26	001-140-606-0000	250.00
QUADIENT FINANCE USA INC	INV0034737	POSTAGE METER FUNDING 2/27/26	POSTAGE METER FUNDING 2/27/26	001-190-606-0000	250.00
QUADIENT FINANCE USA INC	INV0034737	POSTAGE METER FUNDING 2/27/26	POSTAGE METER FUNDING 2/27/26	001-191-606-0000	250.00
QUADIENT FINANCE USA INC	INV0034737	POSTAGE METER FUNDING 2/27/26	POSTAGE METER FUNDING 2/27/26	401-710-606-0000	250.00
<b>Vendor 21-0025 - QUADIENT FINANCE USA INC Total:</b>					<b>1,000.00</b>
<b>Vendor: 21-0066 - QUADIENT, INC</b>					
QUADIENT, INC	Q2243141	POSTAGE METER LEASE 12/30/25 - 3/29/26	POSTAGE METER LEASE 12/30/25 - 3/29/26	001-140-606-0000	619.23
<b>Vendor 21-0066 - QUADIENT, INC Total:</b>					<b>619.23</b>
<b>Vendor: 03496 - RICHARDSON ATHLETICS LLC</b>					
RICHARDSON ATHLETICS LLC	45741	SAF Coat infield Top Dressing	SAF Truckload of infield material for ballfields	001-550-560-0000	3,616.00
<b>Vendor 03496 - RICHARDSON ATHLETICS LLC Total:</b>					<b>3,616.00</b>
<b>Vendor: 038781 - ROTOLO CONSULTANTS, INC.</b>					
ROTOLO CONSULTANTS, INC.	226450-COS	LANDSCAPE MAINTENANCE	HWY 90 HOTEL ZONE - BIENVILLE TO PIER 2/6	001-301-600-0601	215.29
ROTOLO CONSULTANTS, INC.	226450-COS	LANDSCAPE MAINTENANCE	HWY 90 MEDIAN 2/5	001-301-600-0601	1,429.87
<b>Vendor 038781 - ROTOLO CONSULTANTS, INC. Total:</b>					<b>1,645.16</b>
<b>Vendor: 00006 - SEAN LALLEY</b>					
SEAN LALLEY	981	Badge and name stitching on shirts	Stitching left and right chest name and badge	001-200-535-0531	40.00
SEAN LALLEY	981	Badge and name stitching on shirts	Digitization of badge	001-200-535-0531	30.00
SEAN LALLEY	994	Office shirts for Kestner	Digitization	001-200-535-0531	30.00
SEAN LALLEY	994	Office shirts for Kestner	OGIO shirts 2XL Kestner	001-200-535-0531	225.00
SEAN LALLEY	994	Office shirts for Kestner	Screen print sleeves on event hi viz shirts	001-200-535-0531	300.00
SEAN LALLEY	1013	Polo Shirts OGIO 101 CHIEF DYE	OGIO 101 Polo Shirts - CHIEF DYE	001-200-535-0531	172.00
SEAN LALLEY	1018	Polo Shirt OGIO - CAPT TINER	Screen Print Sleeves	001-200-535-0531	50.00
SEAN LALLEY	1018	Polo Shirt OGIO - CAPT TINER	OGIO 101 XL - CAPT TINER	001-200-535-0531	135.00
<b>Vendor 00006 - SEAN LALLEY Total:</b>					<b>982.00</b>

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: 06060 - SOLAR CONTROL INC.</b>					
SOLAR CONTROL INC.	030326	Tint for unit 2208	Tint for unit 2208	001-200-630-0000	140.00
<b>Vendor 06060 - SOLAR CONTROL INC. Total:</b>					<b>140.00</b>
<b>Vendor: 03213 - SORG PRINTING</b>					
SORG PRINTING	110407	OSPD Records Dept. Receipt Books	3 Part Receipt Books	001-200-560-0000	265.00
<b>Vendor 03213 - SORG PRINTING Total:</b>					<b>265.00</b>
<b>Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES</b>					
SOUTH MISSISSIPPI BUSINESS...	498153	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - COLOR	001-190-600-0600	154.75
SOUTH MISSISSIPPI BUSINESS...	498153	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - B/W	001-190-600-0600	5.56
SOUTH MISSISSIPPI BUSINESS...	498154	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - COLOR	001-200-600-0600	42.11
SOUTH MISSISSIPPI BUSINESS...	498154	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36 - BLACK/WHITE	001-200-600-0600	20.87
SOUTH MISSISSIPPI BUSINESS...	498155	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051 - COLOR	001-110-600-0600	17.16
SOUTH MISSISSIPPI BUSINESS...	498155	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051 - BLACK/WHITE	001-110-600-0600	26.44
SOUTH MISSISSIPPI BUSINESS...	498156	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 COLOR	001-260-600-0600	9.90
SOUTH MISSISSIPPI BUSINESS...	498156	PRINTING CONTRACT - FIRE DEPARTMENT	PRINTING CHARGES - SHARP BP-70C31 BLACK/WHITE	001-260-600-0600	4.58
SOUTH MISSISSIPPI BUSINESS...	498157	PRINTING CONTRACT - FINANCE	PRINTING CONTRACT - SHARP MX-M6570 - BLACK/WHITE	001-140-600-0600	55.79
SOUTH MISSISSIPPI BUSINESS...	498158	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE FOR CID PRINTER	001-200-600-0600	34.00
SOUTH MISSISSIPPI BUSINESS...	498158	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE FOR CID PRINTER - COLOR	001-200-600-0600	95.42
SOUTH MISSISSIPPI BUSINESS...	498441	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 COLOR	001-300-600-0600	79.05
SOUTH MISSISSIPPI BUSINESS...	498441	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	001-300-600-0600	11.64
SOUTH MISSISSIPPI BUSINESS...	498441	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 COLOR	401-300-600-0600	79.06
SOUTH MISSISSIPPI BUSINESS...	498441	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071 BLACK/WHITE	401-300-600-0600	11.64
<b>Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:</b>					<b>647.97</b>
<b>Vendor: 03626 - SOUTHERN TIRE MART, LLC</b>					
SOUTHERN TIRE MART, LLC	2500199981	Tires for Admin #1 & Tractor 185	198 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500199981	Tires for Admin #1 & Tractor 185	460/85R34 MS951R R1W 147A8 TL MAX951016 #185	001-301-570-0000	1,815.24
SOUTHERN TIRE MART, LLC	2500199981	Tires for Admin #1 & Tractor 185	LT275/65R18/10 RIDGETRAK HT02 R4120308 #1	001-301-570-0000	565.52
<b>Vendor 03626 - SOUTHERN TIRE MART, LLC Total:</b>					<b>2,384.76</b>
<b>Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.</b>					
SUNCOAST INFRASTRUCTURE, ..	S24137-07	DOWNTOWN SEWER REHAB FEB 2026	DOWNTOWN SEWER REHAB FEB 2026	324-330-911-0000	498,218.57
<b>Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:</b>					<b>498,218.57</b>
<b>Vendor: 05701 - SUNSOUTH LLC</b>					
SUNSOUTH LLC	5416964	Blades and exhaust cap	A-B1JD1092 Blades	001-550-563-0000	38.61
SUNSOUTH LLC	5416964	Blades and exhaust cap	A-B1JD1040 Blades	001-550-563-0000	50.19
SUNSOUTH LLC	5416964	Blades and exhaust cap	MIU12459 Cap	001-550-563-0000	68.90
<b>Vendor 05701 - SUNSOUTH LLC Total:</b>					<b>157.70</b>
<b>Vendor: 037331 - SYNERGY TRAINING GROUP</b>					
SYNERGY TRAINING GROUP	EJN3T75C-0002	Advanced pistol course fo...	Advanced pistol course fo...	001-200-605-0607	200.00
<b>Vendor 037331 - SYNERGY TRAINING GROUP Total:</b>					<b>200.00</b>

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
<b>Vendor: 03313 - T.J.'S CUSTOM APPAREL</b>					
T.J.'S CUSTOM APPAREL	16668	Duty shirts and hats	Gildan ls t-shirts	001-260-535-0531	440.00
T.J.'S CUSTOM APPAREL	16668	Duty shirts and hats	Gildan t-shirts - XXL	001-260-535-0531	114.00
T.J.'S CUSTOM APPAREL	16668	Duty shirts and hats	ST350 - dri-fit shirt - XXL	001-260-535-0531	105.00
T.J.'S CUSTOM APPAREL	16668	Duty shirts and hats	Richardson hats	001-260-535-0531	456.00
T.J.'S CUSTOM APPAREL	16668	Duty shirts and hats	Gildan t-shirts	001-260-535-0531	496.00
T.J.'S CUSTOM APPAREL	16668	Duty shirts and hats	ST350 - dri-fit shirt	001-260-535-0531	252.00
T.J.'S CUSTOM APPAREL	16668	Duty shirts and hats	Gildan ls t-shirts - XXL	001-260-535-0531	115.00
<b>Vendor 03313 - T.J.'S CUSTOM APPAREL Total:</b>					<b>1,978.00</b>
<b>Vendor: 06209 - TEMCO OF GULF COAST, INC.</b>					
TEMCO OF GULF COAST, INC.	102510	Troubleshoot A/C system due to no heat	Labor to troubleshoot A/C system because no heat	001-200-630-0000	463.25
TEMCO OF GULF COAST, INC.	102731	Standard Agreement quarterly maintenance A/C	Standard quarterly agreement for A/C maintenance	001-200-600-0600	412.50
<b>Vendor 06209 - TEMCO OF GULF COAST, INC. Total:</b>					<b>875.75</b>
<b>Vendor: 02614 - THE CAPITOL GROUP, LLC</b>					
THE CAPITOL GROUP, LLC	INV0034763	CITY/GOVT RELATIONS FEB 2026	CITY/GOVT RELATIONS FEB 2026	001-120-608-0000	3,550.13
<b>Vendor 02614 - THE CAPITOL GROUP, LLC Total:</b>					<b>3,550.13</b>
<b>Vendor: 06129 - THE SOUTHERN CONNECTION POLICE SUPPLIES</b>					
THE SOUTHERN CONNECTION...	3712	SC-14 STATION CLEANER	SC-14 Firefighter Gear Cleaner	001-260-543-0000	140.28
<b>Vendor 06129 - THE SOUTHERN CONNECTION POLICE SUPPLIES Total:</b>					<b>140.28</b>
<b>Vendor: 02831 - THOMAS L SAUCIER</b>					
THOMAS L SAUCIER	SCHOOL ST STRIPING	School St. Striping	4"wide thermoplastic edge stripe (cont wh.) 90Mil	315-120-906-0000	8,241.00
THOMAS L SAUCIER	SCHOOL ST STRIPING	School St. Striping	School St Striping:4"wide Thermoplastic Stripes	315-120-906-0000	8,241.00
THOMAS L SAUCIER	SCHOOL ST STRIPING	School St. Striping	Thermoplastic Legend (white) (120Mil)	315-120-906-0000	100.00
<b>Vendor 02831 - THOMAS L SAUCIER Total:</b>					<b>16,582.00</b>
<b>Vendor: 05956 - TRANSUNION RISK &amp; ALTERNATIVE DATA</b>					
TRANSUNION RISK & ALTERN...	293141-202602-1	CURRENT AND CONTRACT CHARGES FEB 2026	CURRENT AND CONTRACT CHARGES FEB 2026	001-200-602-0000	398.55
<b>Vendor 05956 - TRANSUNION RISK &amp; ALTERNATIVE DATA Total:</b>					<b>398.55</b>
<b>Vendor: 033741 - TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC</b>					
TRANTEX TRANSPORTATION ...	0038432	Perma Patch for patching pot holes/Primer Thermapl	60101-100 60A [P] PERMA-PATCH PAVEMENT REPAIR-60#	001-301-560-0000	1,880.00
TRANTEX TRANSPORTATION ...	0038432	Perma Patch for patching pot holes/Primer Thermapl	20610-00020C [P] THERMO SEALER 1 PART (5 GAL) TRAN	001-301-560-0000	700.00
<b>Vendor 033741 - TRANTEX TRANSPORTATION PRODUCTS OF TEXAS INC Total:</b>					<b>2,580.00</b>
<b>Vendor: 01476 - UNIFIRST HOLDINGS, INC</b>					
UNIFIRST HOLDINGS, INC	1530285700	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	231.12
UNIFIRST HOLDINGS, INC	1530287406	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	230.37
<b>Vendor 01476 - UNIFIRST HOLDINGS, INC Total:</b>					<b>461.49</b>
<b>Vendor: 036341 - UNITI FIBER GULFCO LLC</b>					
UNITI FIBER GULFCO LLC	645019	CITYWIDE FIBER INTERNET	CITYWIDE FIBER INTERNET	001-140-613-0000	2,425.00
<b>Vendor 036341 - UNITI FIBER GULFCO LLC Total:</b>					<b>2,425.00</b>
<b>Vendor: 03011 - WALMART COMMUNITY</b>					
WALMART COMMUNITY	f329dc06	after school/summer camp supplies	onn. large party speaker gen 2	001-550-540-0540	123.00
WALMART COMMUNITY	5adb6882	Easter Egg Hunt	Hyper Tough eyelet pliers kit	001-550-500-0000	6.37
WALMART COMMUNITY	5adb6882	Easter Egg Hunt	Mainstays 8.5 x 11 black picture frame 2pk	001-550-500-0000	12.94
WALMART COMMUNITY	5adb6882	Easter Egg Hunt	Command strip small wire hooks clear 4pk	001-550-500-0000	4.66
WALMART COMMUNITY	5adb6882	Easter Egg Hunt	Anchor Hocking Glass jar	001-550-549-0543	4.94
WALMART COMMUNITY	5adb6882	Easter Egg Hunt	Smarties 15oz	001-550-549-0543	13.12

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WALMART COMMUNITY	5adb6882	Easter Egg Hunt	Brachs Classic jelly beans 30oz	001-550-549-0543	29.07
WALMART COMMUNITY	5adb6882	Easter Egg Hunt	Child's Play easter assorted candy	001-550-549-0543	35.28
WALMART COMMUNITY	5adb6882	Easter Egg Hunt	Golden egg 2"	001-550-549-0543	4.44
WALMART COMMUNITY	5adb6882	Easter Egg Hunt	M&Ms easter candy mix 120ct	001-550-549-0543	39.76
<b>Vendor 03011 - WALMART COMMUNITY Total:</b>					<b>273.58</b>
<b>Vendor: 05536 - WARREN PAVING, INC.</b>					
WARREN PAVING, INC.	120904	Annual hot mix asphalt Dec 2025 - Sept 2026	Hot Plant Mix Asphalt Pick up	001-301-902-0000	576.00
<b>Vendor 05536 - WARREN PAVING, INC. Total:</b>					<b>576.00</b>
<b>Vendor: 04346 - WASTE PRO GAUTIER</b>					
WASTE PRO GAUTIER	158043	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	217,395.92
WASTE PRO GAUTIER	158043	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	9,115.00
<b>Vendor 04346 - WASTE PRO GAUTIER Total:</b>					<b>226,510.92</b>
<b>Vendor: 036161 - WAYNE BASILIO</b>					
WAYNE BASILIO	INV0034745	WINTER BASKETBALL REFEREE 2/25 - 3/12	WINTER BASKETBALL REFEREE 2/25 - 3/12	001-550-688-0000	455.00
<b>Vendor 036161 - WAYNE BASILIO Total:</b>					<b>455.00</b>
<b>Vendor: 06083 - WETLANDS SOLUTIONS HOLDINGS, LLC</b>					
WETLANDS SOLUTIONS HOLD...	DMR24-000016	Mitigation Credits - Washinton Ave Drainage/Roadwa	WashAve - Wetland Credits - 0.019 pine savannah	328-300-911-0002	500.00
<b>Vendor 06083 - WETLANDS SOLUTIONS HOLDINGS, LLC Total:</b>					<b>500.00</b>
<b>Vendor: 04784 - WEX BANK</b>					
WEX BANK	110967444	CITY FUEL PURCHASES FEB 2026	CITY FUEL PURCHASES FEB 2026	001-200-525-0000	896.86
<b>Vendor 04784 - WEX BANK Total:</b>					<b>896.86</b>
<b>Vendor: 003118 - WHITE CAP, LP</b>					
WHITE CAP, LP	50034722020	Quick crete for City wide Projects	SP/40-3500PSI 40LB BAG 3500 4000 PSI CONCRETE 80/p	001-301-560-0000	219.60
WHITE CAP, LP	50034722020	Quick crete for City wide Projects	SP/40-3500PSI 40LB BAG 3500 4000 PSI CONCRETE 80/p	001-351-560-0000	219.60
WHITE CAP, LP	50034722020	Quick crete for City wide Projects	SP/40-3500PSI 40LB BAG 3500 4000 PSI CONCRETE 80/p	001-352-906-0000	439.20
WHITE CAP, LP	50035663930	Zip ties for Events and PW use	10424175N50 50/PK 24"	001-300-560-0000	236.85
WHITE CAP, LP	50035608152	Shovels for projects city wide all depts	NATURAL 175LB TIE CABLE 13940191 48" LHRP WOOD HANDLE UNION SHOVEL AMES 15	001-301-548-0000	99.73
WHITE CAP, LP	50035608152	Shovels for projects city wide all depts	13940191 48" LHRP WOOD HANDLE UNION SHOVEL AMES 15	001-352-548-0000	49.87
WHITE CAP, LP	50035608152	Shovels for projects city wide all depts	13940191 48" LHRP WOOD HANDLE UNION SHOVEL AMES 15	401-750-548-0000	74.80
WHITE CAP, LP	50035608152	Shovels for projects city wide all depts	13940191 48" LHRP WOOD HANDLE UNION SHOVEL AMES 15	401-751-548-0000	74.80
WHITE CAP, LP	50035658111	Shovels for projects city wide all depts	13940191 48" LHRP WOOD HANDLE UNION SHOVEL AMES 15	001-301-548-0000	49.87
WHITE CAP, LP	50035658111	Shovels for projects city wide all depts	13940191 48" LHRP WOOD HANDLE UNION SHOVEL AMES 15	001-352-548-0000	24.93
WHITE CAP, LP	50035658111	Shovels for projects city wide all depts	13940191 48" LHRP WOOD HANDLE UNION SHOVEL AMES 15	401-750-548-0000	37.40

3/17/2026 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WHITE CAP, LP	50035658111	Shovels for projects city wide all depts	13940191 48" LHRP WOOD HANDLE UNION SHOVEL AMES 15	401-751-548-0000	37.40
<b>Vendor 003118 - WHITE CAP, LP Total:</b>					<b>1,564.05</b>
<b>Vendor: 032211 - WILSON DISMUKES INC</b>					
WILSON DISMUKES INC	1145884	Gravely Pro T 460 Zero turn mower 60" deck	ASM - Maint Free Alum Spindle	001-550-563-0000	214.45
WILSON DISMUKES INC	1145884	Gravely Pro T 460 Zero turn mower 60" deck	BSHG - SPCR .502 x997 x 2,03 PM	001-550-563-0000	11.90
WILSON DISMUKES INC	1145884	Gravely Pro T 460 Zero turn mower 60" deck	BSHG - 1.00x1. x 125x1.937	001-550-563-0000	19.90
WILSON DISMUKES INC	1145884	Gravely Pro T 460 Zero turn mower 60" deck	IDLER - V-5.00"	001-550-563-0000	27.95
WILSON DISMUKES INC	1145884	Gravely Pro T 460 Zero turn mower 60" deck	WLDMT - IDLER ARM - Black	001-550-563-0000	45.95
WILSON DISMUKES INC	1145884	Gravely Pro T 460 Zero turn mower 60" deck	SHV - 50" ID x 6.00" OD V-IDLER	001-550-563-0000	47.95
WILSON DISMUKES INC	1145884	Gravely Pro T 460 Zero turn mower 60" deck	ANTI-SCALP WHEEL - 5x3 CTR	001-550-563-0000	71.70
WILSON DISMUKES INC	1145885	PRO TURN 472 Zero turn mower 72" deck	BLADE - MOWER 24.5" EFF CW	001-550-563-0000	98.85
WILSON DISMUKES INC	1145885	PRO TURN 472 Zero turn mower 72" deck	PTO IDLER ARM w/bushing	001-550-563-0000	71.45
WILSON DISMUKES INC	1145885	PRO TURN 472 Zero turn mower 72" deck	ANTI- SCALP WHEEL - 5x3 CTR	001-550-563-0000	71.70
WILSON DISMUKES INC	1145885	PRO TURN 472 Zero turn mower 72" deck	SHV-.50"ID x 6.00" OD V-IDLER	001-550-563-0000	47.95
WILSON DISMUKES INC	1145885	PRO TURN 472 Zero turn mower 72" deck	IDLER - 5" Flanged	001-550-563-0000	35.95
WILSON DISMUKES INC	1145885	PRO TURN 472 Zero turn mower 72" deck	DECK RH DRV IDLER ARM W/BUSHING	001-550-563-0000	68.95
<b>Vendor 032211 - WILSON DISMUKES INC Total:</b>					<b>834.65</b>
<b>Vendor: 032331 - WOERNER LANDSCAPE GULFPORT</b>					
WOERNER LANDSCAPE GULF...	401928	30 pieces of Zoysia for repair in Seaside-Drainage	Zoysia -PALISADES PIECE CONTRACTOR	001-352-632-0000	75.00
WOERNER LANDSCAPE GULF...	401869	Brown Mulch for city use	DELIVERY FEE GUL DELIVERY FEE GULFPORT ZONE 2	001-353-546-0000	165.00
WOERNER LANDSCAPE GULF...	401869	Brown Mulch for city use	740648 SUPER SACK BAGS FOR BULK MATERIALS NON REFU	001-353-546-0000	407.00
WOERNER LANDSCAPE GULF...	401869	Brown Mulch for city use	110120 BROWN MULCH BULK 22CUYD/bag	001-353-546-0000	902.00
<b>Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:</b>					<b>1,549.00</b>
<b>Vendor: 00234 - WYNTON'S PEST CONTROL</b>					
WYNTON'S PEST CONTROL	294636	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	50.00
WYNTON'S PEST CONTROL	294771	MONTHLY PEST SERVICES	1018 PORTER AVE	001-140-600-0600	75.00
WYNTON'S PEST CONTROL	294776	MONTHLY PEST SERVICES	1014 PORTER AVE	001-190-600-0600	37.50
WYNTON'S PEST CONTROL	294776	MONTHLY PEST SERVICES	1014 PORTER AVE	001-191-600-0600	37.50
WYNTON'S PEST CONTROL	294822	MONTHLY PEST SERVICES	711 MAGNOLIA AVE	551-551-630-0000	100.00
<b>Vendor 00234 - WYNTON'S PEST CONTROL Total:</b>					<b>300.00</b>
<b>Grand Total:</b>					<b>1,749,399.40</b>

## Fund Summary

Fund	Expense Amount
001 - GENERAL	198,147.99
007 - TOURISM FUND	624.00
008 - FOOD AND BEVERAGE TAX 2%	5,140.00
010 - FESTIVALS	283.20
100 - MODERNIZATION USE TAX	1,950.00
101 - LIBRARY	45.00
315 - SB 2468 - PUBLIC FACILITIES AND MAPPING	16,582.00
316 - GCRF - MARY C O'KEEFE	44,250.00
324 - MCWI GRANTS	1,128,731.58
328 - TIDELANDS GRANTS	500.00
336 - HB 1353 - WATER/SEWER/INFRASTRUCTURE	10,199.65
401 - UTILITY ENTERPRISE	340,212.70
551 - TACONI BUILDING	2,733.28
<b>Grand Total:</b>	<b>1,749,399.40</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-001-023-0000	DUE FROM EMPLOYEE	93.14
001-001-108-0000	FACILITY RENTAL DEPOS...	550.00
001-001-316-0002	ATHLETIC PROGRAM RE...	270.00
001-110-500-0000	OFFICE SUPPLIES	208.58
001-110-600-0600	CONTRACTUAL SERVICES	43.60
001-110-602-0000	COMPUTER SOFTWARE ...	47.98
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0602	ATTORNEY FEES	9,840.00
001-120-600-0603	Attorney - Non Contract	400.00
001-120-600-0612	ENGINEERING FEES	1,239.50
001-120-602-0000	COMPUTER SOFTWARE ...	77.96
001-120-608-0000	LOBBYISTS / CONSULTA...	3,550.13
001-120-611-0000	TELEPHONE	180.44
001-140-500-0000	OFFICE SUPPLIES	236.00
001-140-560-0000	MATERIALS & SUPPLIES	120.25
001-140-600-0600	CONTRACTUAL SERVICES	225.79
001-140-602-0000	COMPUTER SOFTWARE ...	10,130.21
001-140-603-0000	COMPUTER HARDWARE	530.74
001-140-606-0000	POSTAGE	879.88
001-140-610-0000	ADVERTISING	26.92
001-140-611-0000	TELEPHONE	46.57
001-140-612-0000	TELEPHONE - KLOUD 7	3,567.06
001-140-613-0000	CITYWIDE INTERNET SER...	2,425.00
001-140-625-0000	UTILITIES	1,502.19
001-140-643-0000	CITY WIDE BUILDING MA...	1,278.77
001-140-699-0000	OTHER SERVICES & CHA...	235.50
001-180-602-0000	COMPUTER SOFTWARE ...	23.99
001-180-605-0607	TRAVEL/TRAINING/SEM...	35.00
001-180-610-0000	ADVERTISING	101.09
001-180-611-0000	TELEPHONE	93.14
001-180-686-0000	DUES/MEMBERSHIPS/S...	20.00
001-190-600-0600	CONTRACTUAL SERVICES	3,697.81
001-190-602-0000	COMPUTER SOFTWARE ...	71.97
001-190-606-0000	POSTAGE	250.00
001-190-610-0000	ADVERTISING	47.42
001-190-611-0000	TELEPHONE	46.57
001-190-683-0000	UDC COMP PLAN/ORDI...	1,080.00
001-190-686-0000	DUES/MEMBERSHIPS/S...	178.00
001-191-600-0600	CONTRACTUAL SERVICES	125.50
001-191-602-0000	COMPUTER SOFTWARE ...	23.99

## Account Summary

Account Number	Account Name	Expense Amount
001-191-605-0607	TRAVEL/TRAINING/SEM...	275.00
001-191-606-0000	POSTAGE	250.00
001-191-611-0000	TELEPHONE	186.28
001-191-686-0000	DUES/MEMBERSHIPS/S...	500.00
001-193-625-0000	UTILITIES	495.40
001-194-600-0600	CONTRACTUAL SERVICES	70.00
001-195-600-0600	CONTRACTUAL SERVICES	70.00
001-196-108-0000	RENTAL PAYMENTS	2,150.00
001-196-500-0000	OFFICE SUPPLIES - MARY...	159.98
001-196-560-0000	MATERIALS & SUPPLIES	273.13
001-196-561-0000	MAINTENANCE TOOLS ...	29.99
001-196-600-0600	CONTRACTUAL SERVICES	70.00
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-603-0000	COMPUTER HARDWARE	455.92
001-196-610-0000	ADVERTISING - WEBSITE...	157.50
001-196-613-0000	INTERNET SERVICE	644.79
001-196-625-0000	UTILITIES	3,842.67
001-196-645-0000	CITY MUSEUM	1,975.60
001-196-645-0001	GALLERIES	339.68
001-196-688-0000	SPECIAL SERVICES - MAR...	417.00
001-197-625-0000	UTILITIES	119.27
001-200-500-0000	OFFICE SUPPLIES	150.47
001-200-520-0000	PRISONER COSTS	6,105.00
001-200-525-0000	GAS AND OIL	1,577.88
001-200-535-0531	UNIFORMS	4,783.00
001-200-560-0000	MATERIALS & SUPPLIES	1,871.53
001-200-600-0600	CONTRACTUAL SERVICES	3,280.90
001-200-602-0000	COMPUTER SOFTWARE ...	618.55
001-200-603-0000	COMPUTER HARDWARE	119.95
001-200-605-0607	TRAVEL/TRAINING/SEM...	200.00
001-200-611-0000	TELEPHONE	1,563.69
001-200-613-0000	INTERNET SERVICE - POL...	73.20
001-200-625-0000	UTILITIES	766.79
001-200-630-0000	GENERAL REPAIRS & MA...	4,225.20
001-260-500-0000	OFFICE SUPPLIES	77.81
001-260-510-0000	CLEANING & JANITORIAL...	166.28
001-260-535-0531	UNIFORMS	1,978.00
001-260-543-0000	CHEMICALS	140.28
001-260-548-0000	SMALL TOOLS & EQUIP...	277.16
001-260-560-0000	MATERIALS & SUPPLIES	77.94
001-260-600-0600	CONTRACTUAL SERVICES	146.48
001-260-602-0000	COMPUTER SOFTWARE ...	29.98
001-260-605-0607	TRAVEL/TRAINING/SEM...	729.00
001-260-611-0000	TELEPHONE	296.79
001-260-625-0000	UTILITIES	1,355.07
001-260-630-0000	GENERAL REPAIRS & MA...	1,517.66
001-300-500-0000	OFFICE SUPPLIES	66.99
001-300-535-0530	UNIFORM ALLOWANCES...	298.87
001-300-560-0000	MATERIALS & SUPPLIES	447.45
001-300-600-0600	CONTRACTUAL SERVICES	915.69
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	93.14
001-300-625-0000	UTILITIES	2,043.97
001-301-525-0000	GAS AND OIL	8,248.70
001-301-543-0000	CHEMICALS	4,180.95
001-301-548-0000	SMALL TOOLS & EQUIP...	519.58
001-301-560-0000	MATERIALS & SUPPLIES	3,585.26
001-301-563-0000	REPAIR PARTS & SUPPLI...	169.54

## Account Summary

Account Number	Account Name	Expense Amount
001-301-570-0000	TIRES AND TUBES	2,384.76
001-301-600-0601	LANDSCAPING CONTRA...	1,645.16
001-301-611-0000	TELEPHONE	17.53
001-301-625-0000	UTILITIES	39,651.48
001-301-630-0000	GENERAL REPAIRS & MA...	3,491.00
001-301-902-0000	ASPHALT	576.00
001-350-548-0000	SMALL TOOLS & EQUIP...	449.99
001-350-560-0000	MATERIALS & SUPPLIES	1,609.60
001-350-563-0000	REPAIR PARTS & SUPPLI...	3.77
001-350-635-0000	RENTALS	1,164.60
001-351-560-0000	MATERIALS & SUPPLIES	320.35
001-351-563-0000	REPAIR PARTS & SUPPLI...	246.98
001-352-548-0000	SMALL TOOLS & EQUIP...	74.80
001-352-560-0000	MATERIALS & SUPPLIES	725.00
001-352-563-0000	REPAIR PARTS & SUPPLI...	128.97
001-352-611-0000	TELEPHONE	64.10
001-352-630-0000	GENERAL REPAIRS & MA...	3,709.70
001-352-632-0000	PROPERTY DAMAGE RE...	750.25
001-352-906-0000	DRAINAGE PROJECTS	9,084.70
001-353-546-0000	LANDSCAPE MATERIALS...	2,528.74
001-550-500-0000	OFFICE SUPPLIES	23.97
001-550-510-0000	CLEANING & JANITORIAL...	747.70
001-550-535-0531	UNIFORMS	461.49
001-550-540-0540	AFTER SCHOOL SUMMER..	123.00
001-550-540-0542	POTTERY SUPPLIES	990.00
001-550-548-0000	SMALL TOOLS & EQUIP...	453.65
001-550-549-0543	SPECIAL EVENT SUPPLIES	126.61
001-550-560-0000	MATERIALS & SUPPLIES	5,320.21
001-550-563-0000	REPAIR PARTS & SUPPLI...	1,469.48
001-550-600-0600	CONTRACTUAL SERVICES	556.00
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-611-0000	TELEPHONE	523.80
001-550-625-0000	UTILITIES	5,525.99
001-550-630-0000	GENERAL REPAIRS & MA...	500.00
001-550-630-0001	GENERAL REPAIRS AND ...	84.99
001-550-688-0000	SPECIAL SERVICES	3,790.00
007-650-600-0001	MARY C WEBSITE	624.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
010-140-703-0002	HALLOWEEN	283.20
100-301-911-0000	DEANA ROAD IMPROVE...	1,950.00
101-510-630-0000	GENERAL REPAIRS & MA...	45.00
315-120-906-0000	MISC PROJECTS	16,582.00
316-330-600-0600	WAMA SCULPTURE PRO...	44,250.00
324-330-911-0000	CONSTRUCTION COST - ...	1,060,090.47
324-331-911-0000	CONSTRUCTION COST - ...	59,291.11
324-334-911-0000	CONSTRUCTION COST - ...	9,350.00
328-300-911-0002	CONSTRUCTION - WASH...	500.00
336-190-901-0000	CAPITAL IMPROVEMENT	10,199.65
401-300-535-0530	UNIFORMS	150.10
401-300-600-0600	CONTRACTUAL SERVICES	585.70
401-300-602-0000	COMPUTER SOFTWARE ...	3,355.76
401-300-603-0000	COMPUTER HARDWARE	74.25
401-300-604-0000	PHYSICAL EXAMS & TEST...	384.00
401-320-630-0000	GENERAL REPAIRS & MA...	2,468.77
401-320-686-0000	GARBAGE & TRASH RE...	226,510.92
401-320-688-0000	COMFORT STATIONS	120.00
401-710-606-0000	POSTAGE	5,953.87

**Account Summary**

Account Number	Account Name	Expense Amount
401-710-611-0000	TELEPHONE	256.06
401-750-525-0000	GAS AND OIL	5,499.14
401-750-548-0000	SMALL TOOLS & EQUIP...	112.20
401-750-560-0000	MATERIALS & SUPPLIES	1,190.43
401-750-563-0000	REPAIR PARTS & SUPPLI...	318.05
401-750-571-0000	UTILITY SYSTEMS PARTS...	8,414.82
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC ...	1,252.50
401-750-611-0000	TELEPHONE	93.14
401-750-625-0000	UTILITIES	6,884.80
401-750-630-0000	GENERAL REPAIRS & MA...	480.00
401-750-632-0000	PROPERTY DAMAGE RE...	4,825.00
401-750-691-0000	WATER SERVICE JCUA	12,300.00
401-750-691-0001	WATER SERVICE (JCUA) -...	148.43
401-750-924-0910	WATER SYSTEM IMPRO...	42,191.82
401-751-543-0000	CHEMICALS	3,622.80
401-751-548-0000	SMALL TOOLS & EQUIP...	112.20
401-751-560-0000	MATERIALS & SUPPLIES	791.99
401-751-563-0000	REPAIR PARTS & SUPPLI...	14.05
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	133.87
401-751-625-0000	UTILITIES	7,936.43
401-800-810-0005	INTEREST - WATER IMP...	67.33
401-800-820-0005	PRINCIPAL - WATER IMP...	1,804.27
551-551-625-0000	UTILITIES - TACONI	2,626.79
551-551-630-0000	GENERAL REPAIRS & MA...	106.49
	<b>Grand Total:</b>	<b>1,749,399.40</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	1,749,399.40
<b>Grand Total:</b>	<b>1,749,399.40</b>



Ocean Springs, MS

# Payroll Distribution Register

## Earning Expense Account Summary

For Pay Period: 02/14/2026 - 03/27/2026

*3/6/26  
Biweekly*

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01611-021426 to 022726 PD 030626

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$4,377.60
001	<u>001-120-420-0000</u>	SALARIES	\$4,364.40
001	<u>001-140-420-0000</u>	SALARIES	\$7,288.75
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$135.92
001	<u>001-180-420-0000</u>	SALARIES	\$3,131.31
001	<u>001-190-420-0000</u>	SALARIES	\$4,302.31
001	<u>001-191-420-0000</u>	SALARIES	\$9,117.46
001	<u>001-196-420-0000</u>	SALARIES	\$4,369.60
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$2,240.00
001	<u>001-200-420-0000</u>	SALARIES	\$98,039.06
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$1,308.50
001	<u>001-200-430-0401</u>	FESTIVAL OVERTIME	\$6,356.74
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$12,936.69
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$916.56
001	<u>001-200-447-0000</u>	OCCUPANT SAFETY GRANT O/T	\$1,011.78
001	<u>001-260-420-0000</u>	SALARIES	\$71,841.48
001	<u>001-260-430-0401</u>	FESTIVAL OVERTIME	\$349.68
001	<u>001-260-430-0402</u>	OVERTIME PAY	\$14,647.81
001	<u>001-300-420-0000</u>	SALARIES	\$4,239.35
001	<u>001-301-420-0000</u>	SALARIES	\$20,737.61
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$480.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$325.63
001	<u>001-350-420-0000</u>	SALARIES	\$2,999.53
001	<u>001-351-420-0000</u>	SALARIES	\$8,356.00
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$404.48
001	<u>001-352-420-0000</u>	SALARIES	\$6,186.24
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$1,090.89
001	<u>001-353-420-0000</u>	SALARIES	\$4,878.55
001	<u>001-353-430-0402</u>	OVERTIME PAY	\$106.40
001	<u>001-550-420-0000</u>	SALARIES	\$32,566.54
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$2,735.13
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$968.00
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$2,807.00
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$264.86
401	<u>401-300-420-0000</u>	SALARIES	\$17,679.34
401	<u>401-320-420-0000</u>	SALARIES	\$5,800.00
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$323.33
401	<u>401-320-430-0401</u>	FESTIVAL OVERTIME	\$1,627.59
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$512.50
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$1,005.16
401	<u>401-710-420-0000</u>	SALARIES	\$6,248.81
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$362.45
401	<u>401-750-420-0000</u>	SALARIES	\$10,203.21
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$1,414.83
401	<u>401-751-420-0000</u>	SALARIES	\$7,812.73
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$64.50
<b>Earnings Expense Account Summary Totals</b>			<b>\$389,662.31</b>



Ocean Springs, MS

# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 02/14/2026 - 03/27/2026

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01611-021426 to 022726 PD 030626

	Deduction	Contribution	Employer Total
<b>Posted</b>			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$21,273.69		\$21,273.69
FLEX CHILD - CHILD CARE	\$323.33		\$323.33
FLEX MEDICAL - MEDICAL	\$1,245.76		\$1,245.76
MC - Medicare	\$5,398.09	\$5,398.09	\$10,796.18
PERS - RETIREMENT	\$34,007.22	\$69,525.76	\$103,532.98
PERS RETIREE - RETIREE RETIREMENT		\$535.98	\$535.98
SS - Social Security	\$23,081.89	\$23,081.89	\$46,163.78
State W/H - State Income Tax Withholding	\$9,256.00		\$9,256.00
TSA - TSA DEFERRED COMPENSATION	\$3,647.00		\$3,647.00
<b>Total Regular Payable Process</b>	<b>\$98,232.98</b>	<b>\$98,541.72</b>	<b>\$196,774.70</b>
<b>Total Posted</b>	<b>\$98,232.98</b>	<b>\$98,541.72</b>	<b>\$196,774.70</b>
<b>Not Posted</b>			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,500.00	\$8,089.20	\$9,589.20
30 AFLAC - AFLAC	\$477.79		\$477.79
31 AFLAC (C) - AFLAC (C)	\$456.61		\$456.61
41 AFLAC - GROUP ACCIDENT (C)	\$588.11		\$588.11
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$457.85		\$457.85
50 MEDICAL (C) - CATCH UP	\$113.25		\$113.25
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	\$3,030.00	\$11,186.80	\$14,216.80
80 MEDICAL (C) - HEALTH SINGLE	\$512.50	\$9,316.43	\$9,828.93
81 MEDICAL (C) - HEALTHY KIDS	\$862.50	\$5,501.10	\$6,363.60
82 MEDICAL (C) - HEALTHY SPOUSE	\$513.00	\$2,745.84	\$3,258.84
83 MEDICAL (C) - HEALTHY FAMILY	\$1,897.50	\$8,765.10	\$10,662.60
91 LOCKARD - CATCH UP EMPLOYER		\$35.00	\$35.00
CELL PHONE OVRAGE - CELL PHONE OVER USAGE	\$18.50		\$18.50
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,356.40		\$1,356.40
CHILD SUPPORT (26CK) - CHILD SUPPORT (ALL CHECKS) 62	\$152.50		\$152.50
DENTAL (C) - DENTAL	\$3,941.36		\$3,941.36
DENTAL CATCH UP - CATCH UP (C)	\$13.53		\$13.53
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,465.02		\$1,465.02
LOCKARD BIWEEKLY - BI WEEKLY 57		\$5,425.00	\$5,425.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$599.25		\$599.25
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$17.50		\$17.50
VISION - VISION C)	\$745.57		\$745.57
VISION CATCH UP - CATCH UP (C)	\$3.76		\$3.76
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
<b>Total Not Posted</b>	<b>\$20,835.15</b>	<b>\$58,877.31</b>	<b>\$79,712.46</b>
<b>AP Recap Totals</b>	<b>\$119,068.13</b>	<b>\$157,419.03</b>	<b>\$276,487.16</b>

# CITY OF OCEAN SPRINGS

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

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

Usage: 2,852  
Adj: \$ 15.92  
EJH

## REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 10 MAR 26

Account Number: 01-002181-00

Name of Water/Sewer Customer: Charles Clayd

Phone Number: [REDACTED]

Property Address: 122 Castledale Place / OS

Period of Mitigation: Start @ 11.1.25 go through 2.28.26

Basis for Request:  
LEAK -> MAIN LINES

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

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

Charles B. Clayd  
Signature of Applicant

Date: 10 MAR 26

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

# Guaranteed Plumbing Service, Inc.

715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date **3/9/2026** guaranteedplumbingms@gmail.com

## Statement

Chuck Cloyd  
122 Carlsbad Place  
Ocean Springs, MS 39564



**PAID**  
Ckt.No. \_\_\_\_\_ Date \_\_\_\_\_

**875-2462**

Job: **\*\*LEAK IN YARD**

3-10-26

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

Description	Invoice #	Balance
1) REPAIR LEAK IN YARD ON WATER LINE UNDER GARAGE SIDE DOOR PATIO--	17095	
2) MOVE HOUSE SHUT OFF OUTSIDE 03/03/26		
LABOR & MATERIAL		331.97
7% Sales Tax		0.00
	<b>TOTAL</b>	<b>\$331.97</b>

**Thank You for your Business!!**

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

AclaraONE / MDM / Account Search / Account Detail >

### Account Detail - 01002181

Customer Name **CHUCK CLOYD**

Address **122 CARLSBAD PL, OCEAN SPRINGS, MS, 39564**

- Customer Info
- Consumption (Water)**
- Events

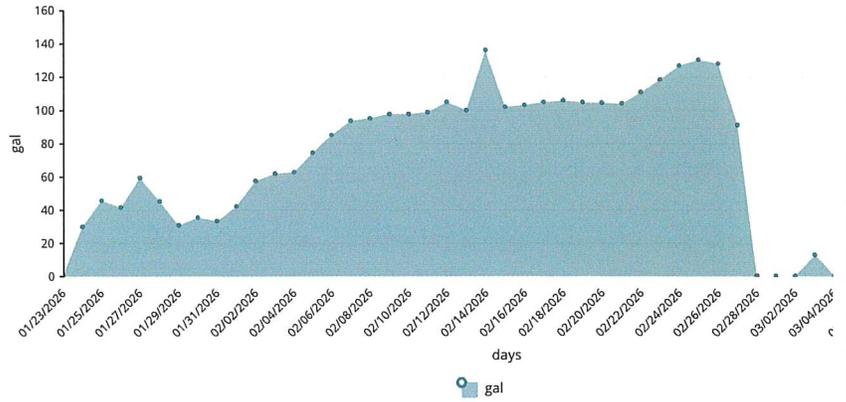
**Date Range**  
 01/24/2026 to 03/10/2026

**Device**  
 Meter: 86413020

**Interval**

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86413020



CSV Export

Read Date ↓	Consumption (gal) ↓
03/10/2026	0.00
03/09/2026	0.00
03/08/2026	0.00
03/07/2026	0.00
03/06/2026	0.00
03/05/2026	0.00
03/04/2026	0.00
03/03/2026	12.69
03/02/2026	0.00
03/01/2026	0.00
02/28/2026	0.00
02/27/2026	90.80
02/26/2026	127.60
02/25/2026	129.89
02/24/2026	126.30
02/23/2026	118.00
02/22/2026	110.39
02/21/2026	103.50
02/20/2026	103.90
02/19/2026	104.29
02/18/2026	105.40
02/17/2026	104.39
02/16/2026	102.60
02/15/2026	101.69
02/14/2026	135.69

1 2 25 items per page

1 - 25 of 47 items

CSV Export

# CITY OF OCEAN SPRINGS

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

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

Usage: 4,808

Adj.: \$ 26.<sup>92</sup>

E.A.

## REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: March 4<sup>th</sup>

Account Number: \_\_\_\_\_

Name of Water/Sewer Customer: Kimberly Bing Davis

Phone Number: [REDACTED]

Property Address: 123 Spanish Cove DR

Period of Mitigation: Feb 1 - ~~March~~ Feb 27

Basis for Request:

Adjust for outside leak attached to house

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.

Kimberly Davis  
Signature of Applicant

Date: March 4<sup>th</sup>

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

852107

Statement

DATE 2-27-26

TO Terrence Davis

123 Spanish Cove Drive

Ocean Springs, MS

TERMS

Polk's Plumbing and Drain

3506 Davis St

Moss Point, MS 39563

① ~~Repair~~ Replace the  
outside faucet.  
Remove the old faucet  
and chipped away  
brick.

parts & Labor \$200.00

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

Usage: 5,012 gallons

Adj: \$ 28.<sup>06</sup>

EJA.

## Leak Adjustment

### Leak Adjustment

Name of Water/Sewer Customer	Mark Peterson
Date	2/14/2026
Account Number	01-003422-00
Property Address	1006 Conley Circle
Email Address	[REDACTED]
Period of Mitigation	1/25/26 - 1/30/26
Phone Number	[REDACTED]
Basis of Request	water valve at house broken. Please (minimally) mitigate sewer charge for the days of the leak
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.)	see plumber receipt. Although they put the date as 12/30/25 rather than 1/30/26.....
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	<a href="#">Guaranteed Plumbing bill.pdf</a>
eSignature	Mark Peterson



# Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

**Date** 2/10/2026 guaranteedplumbingms@gmail.com

## Statement

Mr. Mark S. Peterson  
1006 Conley Cr.  
Ocean Springs, MS 39564



**875-2462**

Job: \*\*WATER LEAK

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

Description	Invoice # 17039	Balance
REPAIR WATER LEAK IN YARD AT FRONT OF THE HOUSE 12/30/25		
LABOR & MATERIAL		328.97
7% Sales Tax		23.03
	<b>TOTAL</b>	<b>\$352.00</b>

**Thank You for your Business!!**

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

### Account Detail - 01003422

Customer Name MARK PETERSON

Address 1006 CONLEY CIR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

12/01/2025 to 03/10/2026

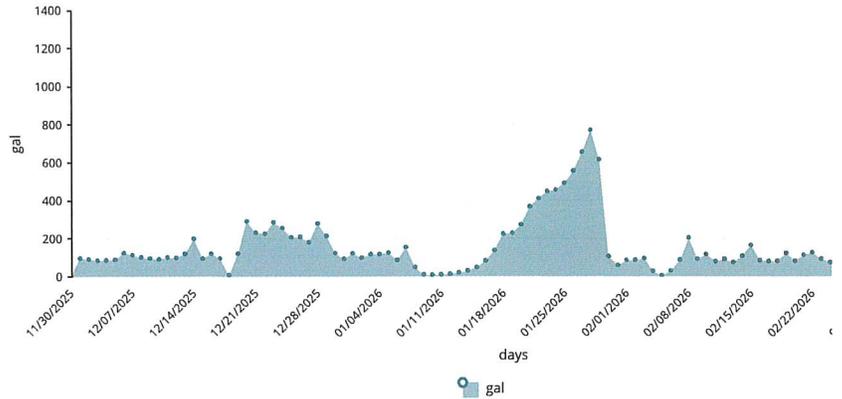
Device

Meter: 86499834

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86499834



CSV Export

Read Date ↓	Consumption (gal) ↓
03/10/2026	0.09
03/09/2026	111.09
03/08/2026	111.09
03/07/2026	178.60
03/06/2026	70.19
03/05/2026	82.50
03/04/2026	72.50
03/03/2026	93.40
03/02/2026	90.59
03/01/2026	123.40
02/28/2026	1,261.29
02/27/2026	72.70
02/26/2026	86.69
02/25/2026	110.20
02/24/2026	72.79
02/23/2026	90.90
02/22/2026	124.19
02/21/2026	111.70
02/20/2026	78.69
02/19/2026	120.70
02/18/2026	79.09
02/17/2026	77.59
02/16/2026	82.40
02/15/2026	162.50
02/14/2026	105.90

Navigation: 1 2 3 4 5 25 items per page 1 - 25 of 101 items

CSV Export

Usage: 5,548

Adj: \$ 31.<sup>06</sup>

E.A.

## Leak Adjustment

### Leak Adjustment

Name of Water/Sewer Customer	Genna Herring McQuilkin
Date	2/12/2026
Account Number	01-001640-00
Property Address	449 Whispering Pine Dr.
Email Address	[REDACTED]
Period of Mitigation	Wednesday (1/7) - Friday (1/9) evening
Phone Number	[REDACTED]
Basis of Request	I had a leak from I Wednesday (1/7) - Friday (1/9) evening when I had the issue resolved.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Had a friend who is a plumber come out Thursday and again Friday to patch the leaks. The city came and shut water off Thursday (1/8) morning and after we fixed first leak we turned it back on. We got another leak shortly after and we had it fixed as well by Friday (1/9) evening.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	<a href="#">IMG_7351.jpeg</a>
eSignature	Genna herring McQuilkin



AclaraONE / MDM / Account Search / Account Detail >

### Account Detail - 01001640

Customer Name GENNA MCQUILKIN

Address 449 WHISPERING PINES DR, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

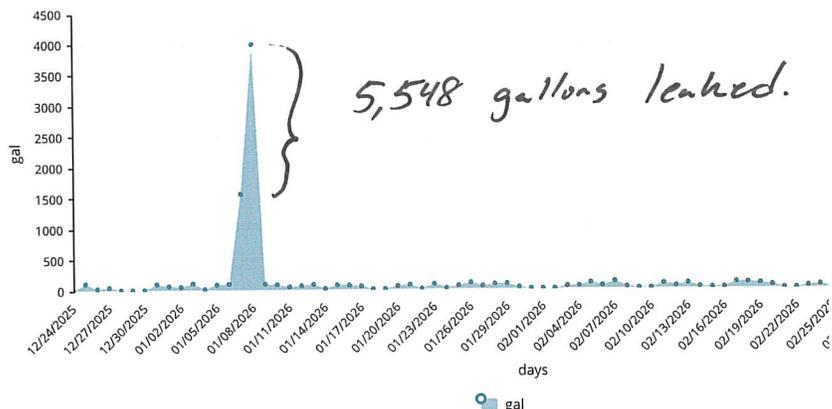
**Date Range**  
 12/25/2025 to 03/10/2026

**Device**  
 Meter: 86500925

**Interval**

Hourly  
 Daily  
 Monthly  
 Meter Interval

Customer Consumption for Water Meter: 86500925



CSV Export

Read Date ↓	Consumption (gal) ↓
03/10/2026	85.39
03/09/2026	10.10
03/08/2026	0.19
03/07/2026	0.10
03/06/2026	62.29
03/05/2026	63.59
03/04/2026	115.30
03/03/2026	77.29
03/02/2026	25.09
03/01/2026	59.70
02/28/2026	70.40
02/27/2026	59.29
02/26/2026	18.79
02/25/2026	12.20
02/24/2026	58.59
02/23/2026	39.29
02/22/2026	0.20
02/21/2026	0.00
02/20/2026	53.40
02/19/2026	82.70
02/18/2026	97.29
02/17/2026	103.20
02/16/2026	18.29
02/15/2026	15.50
02/14/2026	24.29

25 items per page 1 - 25 of 77 items

CSV Export

Usage: 6, 211

Adj: : \$ 34.78

# 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

*Eff*

## REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 5 MARCH 2026

Account Number: 01-007019-00

Name of Water/Sewer Customer: Linda Porter

Phone Number: [REDACTED]

Property Address: 1 Schooner Lane

Period of Mitigation: 1/25/2026 to 2/24/2026

Basis for Request:

Broken waterline in front flower bed resulted  
in higher usage of water (~~Feb~~ <sup>Jan</sup> 27, 2026)

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

Receipt of plumber  
statement of work

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

Linda Porter  
Signature of Applicant

Date: 5 Mar 26

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

**Graystone Plumbing and Gas Services LLC**

7343 Amberwood Lane  
 Lucedale, MS 39452 USA  
 +9903638  
 graystonepgs@gmail.com



**INVOICE**

BILL TO  
 Lin Porter  
 7 Schooner Ln  
 Ocean Springs  
 MS  
 39564

INVOICE 2253  
 DATE 01/29/2026  
 TERMS Due on receipt  
 DUE DATE 01/29/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Custom Amount	Busted water line in front of house in flower bed.		245.00	245.00T
		Hand dug up in garden to find leak, had to remove some plants and ground cover to get access. Ground was completely saturated and all muck. Was able to locate the pipe and follow it to find the leak. We found a pvc transition adapter broken in half. We cut out a small section of pipe and replaced with a new transition with a clamp reinforced on the threads, also added a repair coupling to give a little play on the 2 lines to hopefully prevent this issue again. Tested and all is tight with no leaks. We backfilled as best we could given the condition of the slop we were working in. We recommend the landscaper do a further cleanup when dry and fix flower bed.			
		Labor and materials			
	Custom Amount	Processing fee		13.00	13.00T
SUBTOTAL					258.00
TAX					18.06
TOTAL					276.06
<b>BALANCE DUE</b>					<b>\$276.06</b>

AclaraONE / MDM / Account Search / Account Detail >

### Account Detail - 01007019

Customer Name LINDA B PORTER

Address 7 SCHOONER LN, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

01/01/2026 to 03/10/2026

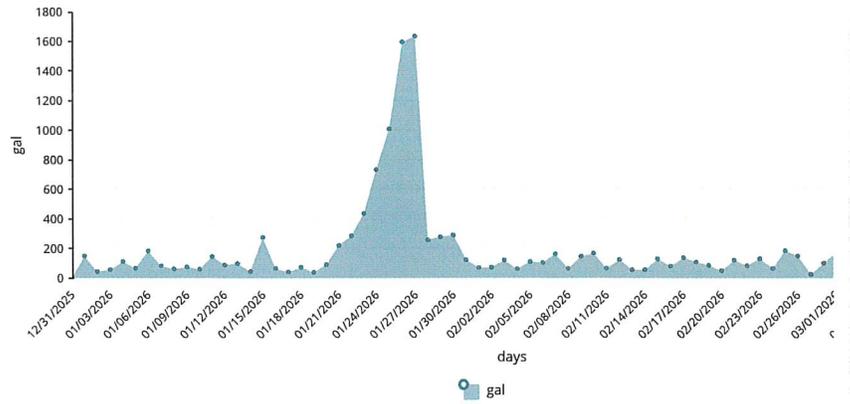
Device

Meter: 86597134

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86597134



CSV Export

Read Date ↓	Consumption (gal) ↓
03/10/2026	3.60
03/09/2026	73.00
03/08/2026	145.50
03/07/2026	67.60
03/06/2026	79.19
03/05/2026	56.10
03/04/2026	80.10
03/03/2026	166.20
03/02/2026	140.29
03/01/2026	174.39
02/28/2026	101.10
02/27/2026	23.89
02/26/2026	148.10
02/25/2026	184.10
02/24/2026	64.10
02/23/2026	129.59
02/22/2026	82.70
02/21/2026	118.60
02/20/2026	47.39
02/19/2026	84.50
02/18/2026	106.79
02/17/2026	136.70
02/16/2026	78.70
02/15/2026	127.09
02/14/2026	54.40

1 2 3 25 items per page

1 - 25 of 70 items

CSV Export

# CITY OF OCEAN SPRINGS

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

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

Usage: 7,701  
Adj: \$43.<sup>12</sup>  
EA.

## REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2-13-26

Account Number: 01-000 257-00

Name of Water/Sewer Customer: ANDRE BOGQAW

Phone Number: [REDACTED]

Property Address: 1008 BMD ST

Period of Mitigation: 1-27 - 2-9-26

Basis for Request:

my water line came loose and I had to  
Re pair it

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

Receipts For parts , I repaired it myself

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

Andre Bogqaw  
Signature of Applicant

Date: 2-13-26

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



O S LUMBER & SUPPLY CO.  
1611 GOVERNMENT ST  
OCEAN SPRINGS MS 39564  
228-875-4112

2/9/2026 9:55 AM

BRCH:1000 \*\*\* INVOICE \*\*\*  
CASHIER: 67 2602-270960

ACCT # : CASH  
JOB # : 0  
NAME : CASH SALES

1933191 P6000 1" PVC COMP COUPLING  
I EA @ 11.39 EA 11.39

SUBTOTAL 11.39

SALES TAX MS 7.00% 0.80

TOTAL 12.19

AMT PAID 13.00  
CHANGE DUE 0.80

THANK YOU FOR SHOPPING WITH  
US!

PAYMENT METHOD(S):  
CASH 12.20

AclaraONE / MDM / Account Search / Account Detail >

### Account Detail - 01000257

Customer Name ANDRE BOGGAN

Address 1008 BYRD ST, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

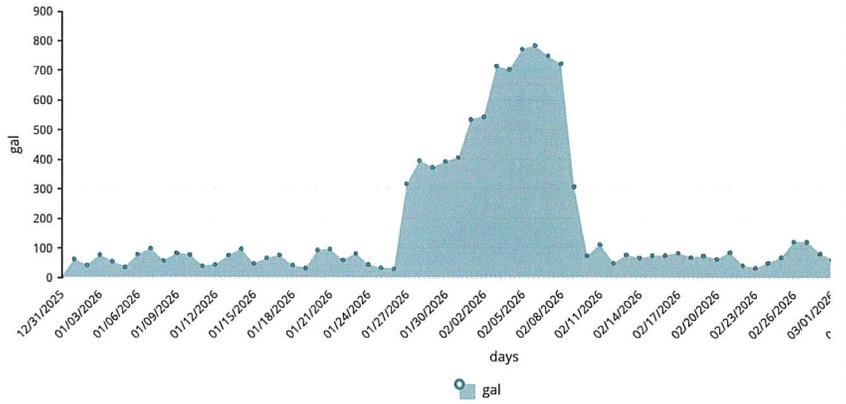
**Date Range**  
 01/01/2026 to 03/10/2026

**Device**  
 Meter: 86502434, Port: 1

**Interval**

Hourly  
 Daily  
 Monthly  
 Meter Interval

Customer Consumption for Water Meter: 86502434, Port: 1



CSV Export

Read Date ↓	Consumption (gal) ⋮
03/10/2026	0.00
03/09/2026	51.29
03/08/2026	49.90
03/07/2026	65.00
03/06/2026	70.50
03/05/2026	119.80
03/04/2026	107.59
03/03/2026	93.60
03/02/2026	107.80
03/01/2026	62.39
02/28/2026	82.19
02/27/2026	122.10
02/26/2026	122.50
02/25/2026	69.30
02/24/2026	50.00
02/23/2026	33.39
02/22/2026	41.80
02/21/2026	86.30
02/20/2026	63.39
02/19/2026	74.30
02/18/2026	68.59
02/17/2026	83.70
02/16/2026	76.00
02/15/2026	74.39
02/14/2026	66.80

1 2 3 25 items per page 1 - 25 of 70 items

CSV Export

Usage: 15 K

Adj: \$84.<sup>00</sup>

E.A.

# CITY OF OCEAN SPRINGS

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

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

## REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 3-2-26

Account Number: 01-001019-00

Name of Water/Sewer Customer: PAUL CIRBUS / TRACY CIRBUS

Phone Number: 

Property Address: 2447 DAVIDSON RD

Period of Mitigation: 1-28 - 2/8

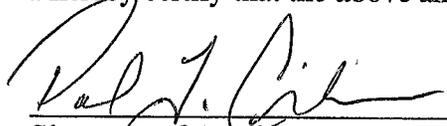
Basis for Request:

WATER LEAK AT HOUSE

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

ATTACHED CONTRACTOR BILL

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

  
Signature of Applicant

Date: 3-2-26

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



# Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

**Date** 2/5/2026 guaranteedplumbingms@gmail.com

## Statement

Mr. Paul Cirbus  
2447 Davidson Rd.  
Ocean Springs, MS 39564



**875-2462**

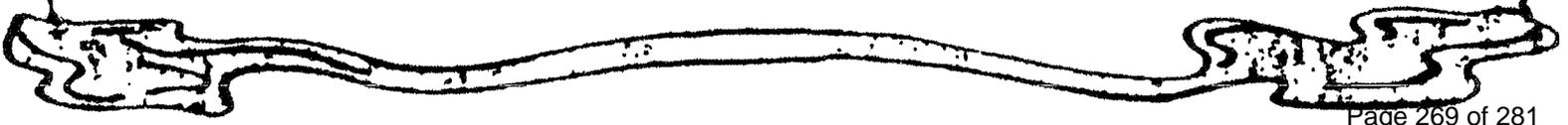
Job: \*\*WATER LEAK

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

Description	Invoice # 17033	Balance
REPLACE VALVE ON WATER LINE AT THE HOUSE 02/04/26		
LABOR & MATERIAL		259.97
7% Sales Tax		18.20
<b>TOTAL</b>		<b>\$278.17</b>

**Thank You for your Business!!**

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



### Account Detail - 01001019

Customer Name TRACY CIRBUS

Address 2447 DAVIDSON RD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

01/01/2026 to 02/28/2026

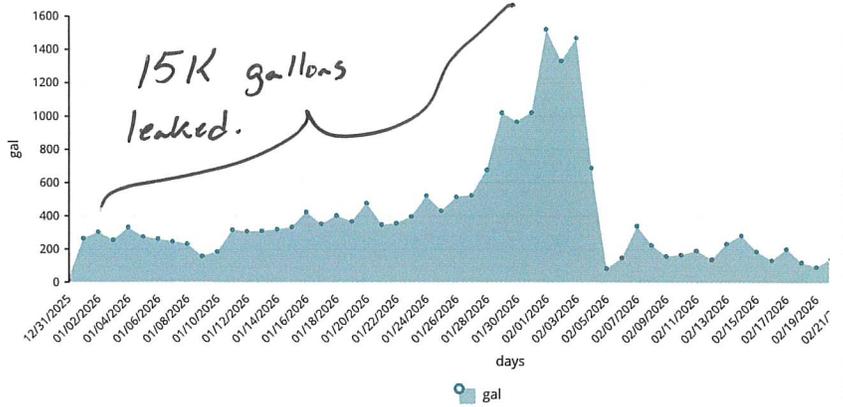
Device

Meter: 86597027

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86597027



CSV Export

Read Date ↓	Consumption (gal) ↓
02/28/2026	178.70
02/27/2026	348.70
02/26/2026	218.00
02/25/2026	90.59
02/24/2026	167.90
02/23/2026	171.69
02/22/2026	126.50
02/21/2026	65.50
02/20/2026	141.60
02/19/2026	91.70
02/18/2026	119.19
02/17/2026	199.90
02/16/2026	131.50
02/15/2026	186.09
02/14/2026	282.10
02/13/2026	231.50
02/12/2026	137.09
02/11/2026	189.50
02/10/2026	164.10
02/09/2026	156.69
02/08/2026	223.50
02/07/2026	337.60
02/06/2026	146.00
02/05/2026	80.79
02/04/2026	684.70

1 2 3 25 items per page

1 - 25 of 60 items

CSV Export

2nd Tuesday March

# 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

①  
Usage: 29K  
Adj.:  
\$162.<sup>40</sup>  
EFL

## REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2/20/2026

Account Number: 01 - 061196 - 02

Name of Water/Sewer Customer: Patrick Toomey & Kendra Toomey

Phone Number: [REDACTED]

Property Address: 206 Audrey Circle Ocean Springs, MS 39564

Period of Mitigation: 12/22/25 - 1/20/26 (Bill due 2/15)

Basis for Request:

- ① Owners noticed bill and usage data for February payment (bill) was high.
- ② <sup>2/6 & 2/9</sup> Owners contacted City of Ocean Springs to inquire.
- ③ <sup>2/10</sup> Water Supervisor visited property & confirmed a leak.
- ④ <sup>2/10</sup> Owners contacted Guaranteed Plumbing to repair issue.
- ⑤ Repair completed 2/10/26

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

- plumbers invoice (page 2)
- copy of check payment (page 3)
- Bill paid in full 2/15/2026 (page 4)

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

Kendra Toomey  
Signature of Applicant

Date: 2/20/2026

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

2

# Guaranteed Plumbing Service, Inc.

715 Forest Hill  
P.O. Box 994

Ocean Springs, Mississippi 39566

Date 2/11/2026 guaranteedplumbingms@gmail.com

## Statement

Mr. Patrick Toomey  
206 Audrey Circle  
Ocean Springs, MS 39564



**875-2462**

Job: \*\* WATER LEAK

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

Description	Invoice # 17056	Balance
REPAIR LEAK ON WATER LINE NEAR WATER METER 02/10/26		
LABOR & MATERIAL		323.97
7% Sales Tax		22.68
<b>TOTAL</b>		<b>\$346.65</b>

*pd check # 1120*

Thank You for your Business!!

“THE PLUMBER YOU’D TRUST WITH YOUR HOUSE KEYS”

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01001196

Customer Name PATRICK TOOMEY

Address 206 AUDREY CIR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

12/01/2025 to 03/10/2026

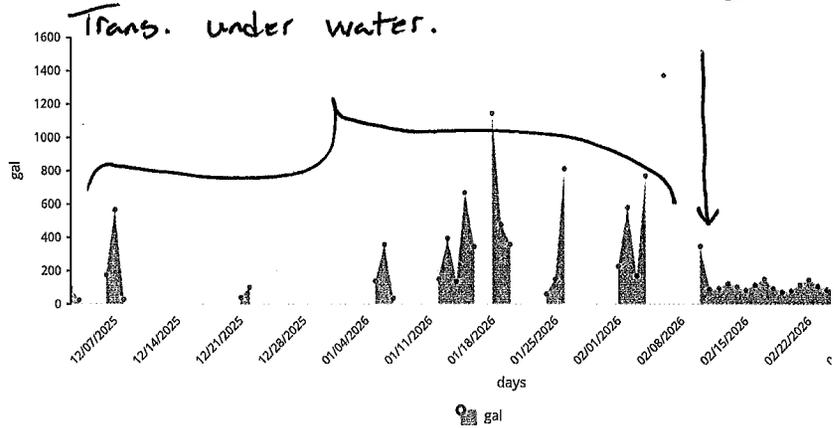
Device

Meter: 86598030, Port: 1

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86598030, Port: 1



CSV Export

Read Date	Consumption (gal)
03/10/2026	26.89
03/09/2026	157.50
03/08/2026	130.10
03/07/2026	103.10
03/06/2026	44.79
03/05/2026	117.00
03/04/2026	36.20
03/03/2026	3.00
03/02/2026	96.00
03/01/2026	181.50
02/28/2026	82.89
02/27/2026	101.89
02/26/2026	95.60
02/25/2026	102.89
02/24/2026	84.80
02/23/2026	106.30
02/22/2026	145.19
02/21/2026	113.00
02/20/2026	77.80
02/19/2026	71.69
02/18/2026	92.69
02/17/2026	149.10
02/16/2026	111.19
02/15/2026	82.19
02/14/2026	99.80

1 2 3 25 items per page 1 - 25 of 55 items

CSV Export

Usage: 45,153

# CITY OF OCEAN SPRINGS

Adj: \$252.85

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

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

EPA

## REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: Dec 5 2025

Account Number: 01-000656-00

Name of Water/Sewer Customer: Vicky Lienhardt

Phone Number: [REDACTED]

Property Address: 709 pine DR

Period of Mitigation: 6 months

Basis for Request:

I didn't know I had a leak but well just got  
to more + more probably leaking for long time

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.

Vicky Lienhardt  
Signature of Applicant

Date: Dec 5, 2025

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

# Wales Wilson Plumbing

14101 Virginia St.  
Vanceleave, MS 39565

228-273-5284 No. R19085



INVOICE NUMBER	JO 434
DATE	11-15-25
P.O.#	

JOB SITE: 709 PINE DR. O.S., MS	START TIME:	
NAME: Home SERVE USA	END TIME:	
ADDRESS:	WARRANTY:	1 YR FOR LEAKS
PHONE NUMBER: [REDACTED]	EXCEPTIONS:	

**DESCRIPTION OF WORK:** Found water service leaking at House

① WAS UNABLE TO PRESSURE TEST LINE DUE TO BAD HOSE RIBBS.

② REPLACED ONLY 5' OF 3/4 GALVANIZED PIPE (LESS THAN) ONLY AND NEW SHUT OFF.

TESTED NO LEAK FOUND. BUT, IT WILL HAVE ANOTHER PROBLEM. (SOON)

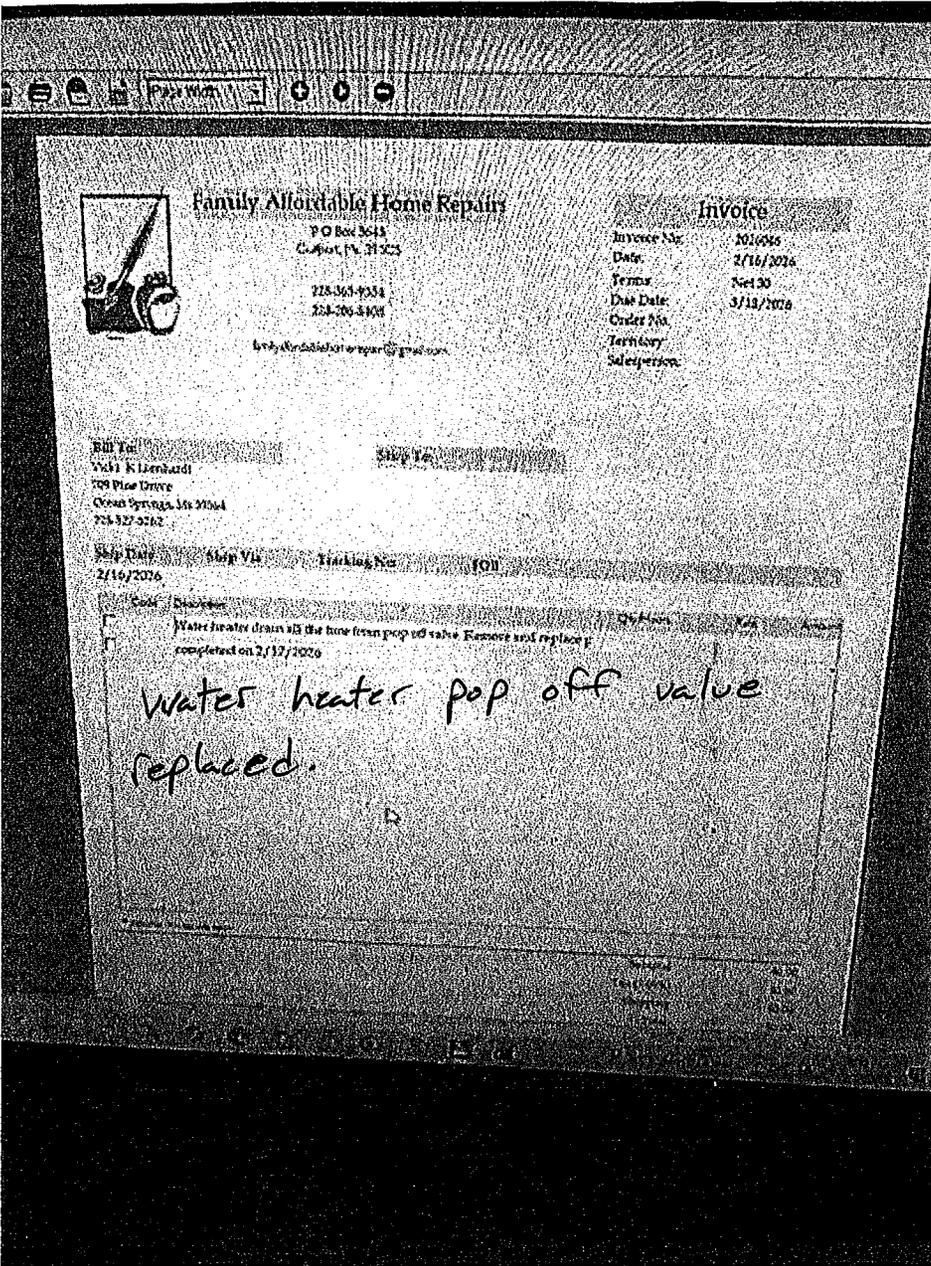
NO LEAKS FOUND.	LABOR:	
	PARTS:	
	RENTAL:	
	SUB TAX:	
	MS. TAX:	
	<b>TOTAL:</b>	

METHOD OF PAYMENT:

ACCEPTANCE SIGNATURE: X

COMPLETION SIGNATURE: X *Janet Victoria Reinhardt*

**WALES WILSON Plumbing is not responsible for damage occurring due to fittings improperly installed or landscaping for dig jobs.** Upon request "WALES WILSON" has performed the described work at the time started. The above charges are correct and accepted. All jobs are C.O.D. and due at the end of the job. All estimates are plus tax.



**Family Affordable Home Repairs**

P.O. Box 3043  
 Clapnet, Pa. 21523  
 228-363-9334  
 228-269-2103

familyaffordablehomer repairs@gmail.com

**Invoice**

Invoice No: 201696  
 Date: 2/16/2026  
 Terms: Net 30  
 Due Date: 3/13/2026  
 Order No.  
 Territory  
 Salesperson

Bill To:  
 Vicki Kizenhardt  
 709 Pine Drive  
 Cloud Springs, Ala 37064  
 728-327-0262

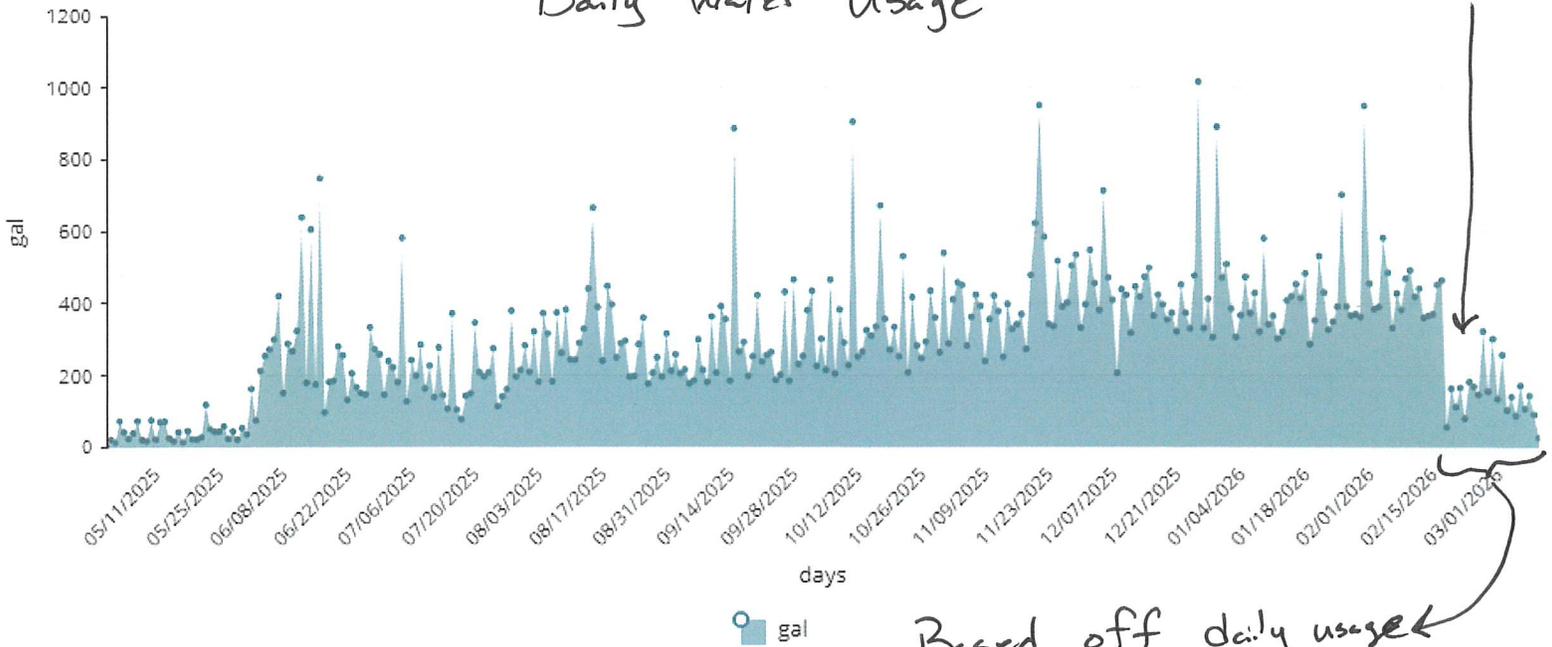
Ship To:

Ship Date: 2/16/2026  
 Ship Via: Trucking  
 Tracking No: 1011

Code: Description: Quantity: Unit: Price: Amount:  
 Water heater drain all the time from pop off valve. Remove and replace p...  
 completed on 2/12/2026

*Water heater pop off valve replaced.*

# Daily Water Usage



Second leak was fixed here.

Based off daily usage  
her avg. per month should  
be 5,000 gallons

# Monthly Water Usage



Monthly avg. 5,160 gallons

$$\begin{array}{r}
 \text{Total} = 91,593 \\
 - 46,440 \\
 \hline
 45,153 \text{ gallons of}
 \end{array}$$

sewer adj. only !!  
 \$ 252.<sup>85</sup>  
*E. White*

Search By Page Name

MDM

Account Search 4

Water Consumption 4

Events 3 2

Summary Dashboard

AclaraONE / MDM / Account Search / Account Detail >

### Account Detail - 01000656

Customer Name F V HOSEY LIENHARDT

Address 709 PINE DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

11/01/2024 to 03/10/2026

Device

Meter: 86213856

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86213856

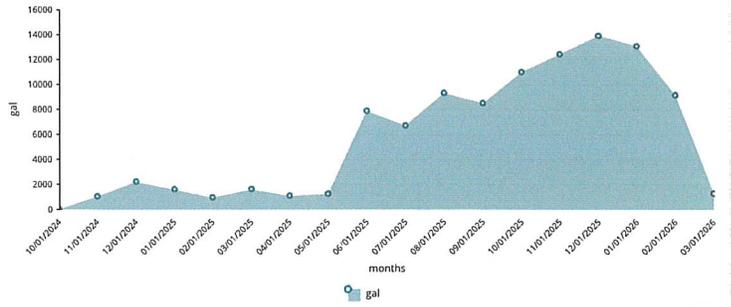


Image Export

Read Date	Consumption (gal)
03/01/2026	1,259.70
02/01/2026	9,116.10
01/01/2026	13,042.20
12/01/2025	13,866.00
11/01/2025	12,384.60
10/01/2025	10,954.10
09/01/2025	8,449.79
08/01/2025	9,269.30
07/01/2025	6,666.60
06/01/2025	7,847.80
05/01/2025	1,228.70
04/01/2025	1,077.10
03/01/2025	1,587.50
02/01/2025	938.90
01/01/2025	1,565.89
12/01/2024	2,184.40
11/01/2024	1,023.70
10/01/2024	0.00

1 25 Items per page

1 - 18 of 18 Items

CSV Export



**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: Christine Millard, City Clerk  
Re: Budget Amendment – Second Quarter FY 2026  
Section: DEPARTMENT REPORTS  
Meeting Date: March 17, 2026

---

The attached budget amendment reflects adjustments to the FY 2026 budget for the second quarter. These adjustments include price increases for previously budgeted items, costs associated with Board-approved purchases, items not previously budgeted, and accounting reallocations between departments and funds.

Major adjustments include the Alice Street lighting purchase, Public Works equipment costs, consulting services, sewer service costs, park improvements, festival-related expenses, and operational equipment replacements. The amendment also includes certain accounting realignments and revenue adjustments.

These adjustments affect multiple funds, including the General Fund, Enterprise Fund, Tourism Fund, and the 2% Food and Beverage Fund.

**Requested Motion:**

Authorize approval of the Second Quarter FY 2026 Budget Amendments as presented.

**Budget Amendment (Second Quarter, 2026)**

Price Increases (From Annual Budget or Board-approved)		
\$	81,000.00	Adjust for Board-approved Purchase of Alice St Lighting
\$	20,000.00	Adjustment for AGJ Contract Annual Price Escalation
\$	11,241.00	Adjust Cost of Board-approved Admin Truck for Public Works
\$	10,000.00	Adj Covington Consulting for Board-approved Study
\$	10,000.00	Adjust for Cost of Increased Usage of Portable Toilets
\$	9,000.00	Increase to Airgas Pricing
\$	9,000.00	Adjust Cost of Board-approved Groomer for Parks Dept
\$	1,462.00	Increase to Cost of Ceramic Body Armor Plates
\$	1,200.00	Adjust Cost of Sewer Easements for CSX
\$	25.00	Increase to Budget Line to Cover Diagnostic Update Bill
<b>General Fund, \$44,050</b>		
<b>2% Food and Beverage, \$90,000</b>		
<b>Enterprise, \$18,878</b>		
New Adds (Items Not in Current Budget)		
\$	63,272.00	Cost of JCUA Sewer Services for Sunplex Not Previously Budgeted
\$	50,000.00	Aclara Annual Fees Not Previously Budgeted
\$	35,000.00	Water Pump for Public Works
\$	10,000.00	Increase Budgeted Amount for Sidewalks
\$	8,750.00	A/C for Mary C Admin Office
\$	4,170.00	Printer to Replace Broken Equipment (HR / Color)
\$	4,170.00	Printer to Replace Broken Equipment (Building / Color)
\$	1,200.00	Website Training for City Website
\$	1,150.00	Service for 4 Ipads for Field Use
\$	1,025.00	New Chairs for Police Dispatch Office
\$	705.00	Purchase 5 Smart TVs for EOC
<b>General Fund, \$30,020</b>		
<b>Enterprise, \$149,422</b>		
Adjustments for Festivals / Events		
\$	(11,200.00)	Increase Budgeted Revenue for Donations Received
\$	12,089.10	Increase Cost of Tree Wrapping Lights and Supplies
\$	5,000.00	Safety Barriers for Spring Arts Festival
<b>Tourism, \$889</b>		
<b>Festivals, \$5,000</b>		
Parks Department Enhancements		
\$	6,500.00	Irrigation System and Bermuda Seed (Gay Lemon)
\$	5,000.00	Limestone (Hwy 57)
\$	5,000.00	Rubber Mulch and Misc Repairs (MLK Park)
\$	2,500.00	Fence Repair (Freedom Field)
\$	2,500.00	Rubber Mulch (Inner Harbor Park)
<b>2% Food and Beverage, \$21,500</b>		
Accounting Adjustments		
\$	(18,200.00)	Realign All Tree Expenses from Drainage to Street Dept
\$	18,200.00	Realign All Tree Expenses from Drainage to Street Dept
\$	(2,500.00)	Re-allocate Expenses from Materials to Repair Parts
\$	2,500.00	Re-allocate Expenses from Materials to Repair Parts
<b>General Fund, \$0</b>		