City Council | Agenda

Thursday, July 9, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

1:30 PM **Invocation, Pledge of Allegiance, Call to Order**

Agenda Order **Confirmation or Adjustment of the Agenda Order**

Presentation Agenda

- **Mayor's Report**

Policy Issues

Hearings / Appeals

1 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Recommendations

2 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of Comprehensive Zoning Ordinance regarding Parking Requirements for Townhomes, Zero-lot Line, and Small Lot/Small home uses). - Case #2606PC083 (Postponed from June 16, 2026)

Ordinances

3 Reconsideration - Ordinance - closing and vacating that portion of public street known as 3rd (Third) Street lying east of 3rd (Third) Street and west of East Railroad Avenue, and for related purposes.

Resolutions

4 Resolution - accepting the support of the Harrison County Board of Supervisors with respect to certain road/right of way improvements in the City of Gulfport, and obtaining approval of said support by the Board, and for related purposes.

5 Resolution - approving Award to and Contract with JLB Contractors, LLC, in connection with the Coffee Creek Sewer Rehabilitation Project, and for related purposes.

6 Resolution - approving Certificate of Substantial Completion for the VA Laundry Re-Roof Project, and for related purposes.

7 Resolution - approving Memorandum of Understanding between the City of Gulfport and the Armed Forces Retirement Home - Gulfport regarding Emergency Services response to the Armed Forces Retirement Home - Gulfport, and for related purposes.

8 Resolution - approving Modification No. 2 to Sub-Award Grant Agreement with the Mississippi Department of Environmental Quality regarding the City Wide Lift Station Rehabilitation Project, and for related purposes.

9 Resolution - approving Modification No. 2 to Sub-Award Grant Agreement with the Mississippi Department of Environmental Quality regarding the North Gulfport Waste Water Treatment Plant Filter Roof Structure Project, and for related purposes.

10 Resolution - approving Modification No. 3 to Sub-Award Grant Agreement with the Mississippi Department of Environmental Quality regarding the Coffee Creek Sewer Rehabilitation Project, and for related purposes.

11 Resolution - approving the temporary closure of municipal right of way for the 5th Annual Breland Block Party, and for related purposes.

12 Resolution - approving the temporary closure of municipal right of way for the 2026 GHS Admiral Bayou Classic Cross Country Race, and for related purposes.

13 Resolution - approving the temporary closure of municipal right of way for the Gulfport Stop the Violence Unity Walk, and for related purposes.

14 Resolution - authorizing acquisition of wetland mitigation credits and stream credits in connection with the Interconnecting Gulfport BUILD Grant Project, and for related purposes.

15 Resolution - authorizing Termination of Contracts/Agreement with Volkert, Inc., in connection with the Interconnecting Gulfport BUILD Grant Project, and for related purposes.

Budget Amendments / Docket of Claims

16 Budget Amendment #90 - transferring funds from EMSOF Revenue account to EMSOF expenditure account. (publication needed)

17 Budget Amendment #91 - transferring funds for Goldin Sports Complex operations. (no publication needed)

18 Budget Amendment #92 - VOCA and VAWA for Legal Department - to set up Line Items. (no publication needed)

19 Docket of Claims - to be approved through July 10, 2026.

Routine Agenda

20 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

21 Code Enforcement Notice(s) - to be made a part of the minutes.

22 Legal Notice - advertisement for 2026 Action Plan 30-day Comment Period and Public Hearing.

23 Letter - regarding bid awarded by Purchasing to All Blinds, LLC for Roller Shades with Chains - Utility Billing - to be made a part of the minutes.

24 Letter - regarding bid awarded by Purchasing to Central Pipe Supply, Inc. for the Coffee Creek Project - Public Works - to be made a part of the minutes.

25 Letter - regarding bid awarded by Purchasing to Chancellor Supply, Inc. for Restock Motors for Water Wells - Public Works - to be made a part of the minutes.

26 Letter - regarding bid awarded by Purchasing to Howard Technology Solutions for Plotter - Engineering Department - to be made a part of the minutes.

27 Letter - regarding bid awarded by Purchasing to Sunbelt Fire Inc. for Thermal Imaging Cameras, Kit and Chargers - Fire Department - to be made a part of the minutes.

28 Ratification - of State of Emergency - Tropical Storm Arthur - to be made a part of the minutes.

29 Request - authorization to enter into negotiations with Mississippi Power for the Energy Service Provider.

30 Year-to-Date Budget Reports - for the month ended June 2026 - to be made a part of the minutes.

Public Agenda

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 9TH day of July, 2026, the following Resolution:

A RESOLUTION OF THE GULFPORT CITYCOUNCIL FINDING AND ADJUDICATING, PURSUANT OT MISS. CODE ANN. §21-19-11, THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. §_21-19-11 grants to municipalities the authority "to determine whether property or parcel of land located within a municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community" and requires that said determination shall be made following a hearing noticed as set forth in the said statute; and

WHEREAS, certain properties, as identified and described herein, are believed by the Police Department Code Enforcement Division, following an investigation, to be in the aforementioned state of uncleanliness such as to be a menace to the public health, safety and welfare of the community, and certain forms of documentation, including photographs, in support of that belief have been submitted to the City Council for review and consideration; and

WHEREAS, said properties, as described herein, are located within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

WHEREAS, notice of hearing has been provided, as required by Miss. Code Ann. § 21-19-11(1), for each of the properties described herein; and

WHEREAS, the supporting documentation and notices, as referenced herein, are attached hereto as cumulative Exhibit "A"; and

WHEREAS, the parcels investigated by the City of Gulfport Police Department Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

Parcel 1: 0809K-02-008.004. 2.3 Ac(C) Beg 195 Ft N Of Sw Cor Of Ne1/4 Of Sec 21 N 230.7 Ft M/L E 394 Ft S 104 Ft E 250 Ft To W Marof Hwy 49 S Along Hwy 35 Ft W 228.4ft S 90.1 Ft M/L W 423.4 Ft M/L To Pob Part Of Sw1/4 Of Ne1/4 Of Sec 21-7-11. Hwy 49. Remove/Haul Off Trash & Debris. Sawyer Family LP

Parcel 2: 0710M-01-052.000. Lots 16 To 20 Inc. Blk. 24 Glen Terrace Sec. 31-7-11. 5602 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Deforest Suellen

Parcel 3: 0811E-02-008.000. Lot 13 Blk. 122 Original Gulfport. 1800 30th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Bussolati Paul & Helveston Stanley

Parcel 4: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. 1804 30th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Correct Unsanitary Condition. Bussolati Paul & Helveston Stanley

Parcel 5: 0910I-02-014.000. Beg 937.5 Ft S Of Inter Of S Mar Of Pass Rd & W Mar Of Teagarden Rd W 500 Ft S 90 Ft E 500 Ft To Rd Nly Along Rd 90 Ft To Pob Being Bounded On N By Deruise E By Teagarden Rd S By Deruise W By Harrison Naval Stores Co Part Of Se1/4 Of Ne1/4 Sec 36-7-11. 655 Tegarden Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Culberson Lelia M

Parcel 6: 1011D-01-004.002. Beg At Se Cor Of Lot 20 Lakeland Subd On N Mar Of Ocean View Dr W 51.6 Ft N 147 Ft N 88 Dg E 51.6 Ft S 148 Ft To Pob Part Of Lot 20 Lakeland Sub Of Sec 6-8-10. 1223 Ocean View Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Soylu Selma Tufan

Parcel 7: 1010K-02-037.000. Life Estate 2014-97 Lot 12 Blk 23 Anniston Estates Unit #2. 1011 Anniston Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Upton Paul K L/E

Parcel 8: 1010H-01-046.000. Beg 220.7 Ft N Of Nw Cor Of Lot 4 Blk Oakleigh Subd On E Mar Of Oakleigh Ave S 85 Dgs E 120 Ft S 3 Dgs W 172.2 Ft To Nly Mar Of Pass Rd Wly Along Rd 116.6 Ft To Oakleigh Ave N Along Rd 8.5 Ft W 1.5 Ft N Along Oakleigh Ave 144.2 Ft To Pob S By Pass Rd N By A J Lee E By Anderson W By Oakleigh Ave Less & Except That Part To City Of Gulfport As Per Bk 823 Pg 468 Part Of Sw 1/4 Of Se 1/4 Of Sec 29-7-10. 740 Oakleigh Ave. Cut &

Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Blue Diamond Energy Inc

Parcel 9: 1010I-01-038.000. Lot 12 Blk 42 College Park 1st Add. 510 Odom Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Richmond Real Estate Dev & Prop LLC

Parcel 10: 0911A-02-069.000. Lot 120 Ft On Walston Ave & Extending E 80 Ft S By Johnson E By Baker N By Steele W By Walston Ave Sec 1-8-11 Being Lots 3 & 4 & N 30 Ft Of Lot 5 Walston Add (Unrecorded) As Per Deed Bk 27/312. 242 Walston Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nelson Stephan M

Parcel 11: 0910O-02-072.000. Lot 14 Blk. 6 East Park Subd. 48 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Hernandez Elba I

Parcel 12: 0811G-05-019.000. Lots 1 To 3 Less W 48 Ft Blk 11 Mcalpin Add. 1823 18th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Moore Thomas F -Estate-

Parcel 13: 0810P-01-045.000. Life Estate -1249/285 & 1249/281- Lot 45 Re-Plat Of Gulfport Bayou View West Subd Part 1. 3301 Johnson Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Shelton John H & Katherine S Fagan

Parcel 14: 0910O-02-077.000. Lot 19 Blk 6 East Park Subd. 38 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Murmylo Karon R

Parcel 15: 0810N-01-090.000. S 140 FT OF LOTS 42-43 Inc Blk 44 Standard Land 2. 2008 33rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Objects. Salway Nyokee Baker

Parcel 16: 0810N-01-085.000. Lot 7 Less E 15 Ft & All Lots 8 & 9 Blk 37 Standard Land #2. 2009 33rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Luna Hector Howard Ferrary

Parcel 17: 0810N-02-014.000. S 110 Ft Of Lots 13 & 14 Blk 5 Standard Land. 2118 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nguyen Chuong Hong

Parcel 18: 1010E-02-010.000. N 100 Ft Of W1/2 Of Square 2 Of Monet Survey Sec 30-7-10. 1225 West Pine St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. William Pettey H Jr

Parcel 19: 0809B-03-013.000. 5.5 Ac(C) Beg 317.7 Ft S Of Nw Cor Of Sec 15 At Inter Of S Mar Of Angela Rd & E Mar Of Klein Rd N 80 Dgs E Along Angela Rd 552.6 Ft S 514.2 Ft W 532.6 Ft To E Mar Of Klein Rd N Along Rd 388.5 Ft To Pob

Part Of Nw1/4 Of Of Sec 15-7-11. 10532 Klein Rd. Remove/Haul Off Trash & Debris. Vive Seaside Riverstone LLC

Parcel 20: 0910B-01-009.000. Lot 13 Blk B Stewart Estate Part #2. 1611 Cahill Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Currie John D -Est-

Parcel 21: 0910J-04-033.000. Lot 6 Blk 42 Gulfport Bayou View Subd. 36 37th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cuevas Justin A & Kelly C

Parcel 22: 0908J-01-001.114. Lot "A" Fairfield Subd Part 3 Sec 12-7-11. Dedeaux Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Mitrenga Larry A

Parcel 23: 1010H-01-045.000. Dixie Glass Beg On N Line Of Pass Rd & E Line Of Oakleigh Ave E Along Pass Rd 200 Ft To Beg E 116.9 Ft N 23 Deg E 410.4 Ft W 116 Ft S 23 Dg W 395 Ft To Beg Less Pcl To City For Rd In E 1/2 Of W 1/2 Sec 29-7-10. 2234 East Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Blue Diamond Energy Inc

Parcel 24: 0908D-01-109.000. Lot 89 Windsong Subd Phase Ii. 13412 Windridge Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate-

Parcel 25: 0908K-02-035.005. Beg At Nw Cor Of Lot 206 Wildwood Subd Part 4 E 95 Ft S 173.3 Ft To N Mar Of E Birch Dr W Along Rd 85 Ft N 173.1 Ft To Pob Being Part Of Lots 205 & 206 Wildwood Subd Part 4 Sec 11-7-11. 2503 Fir St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. BH Investments LLC

Parcel 26: 0908L-02-015.020. Lot 27 Wingate Subd Unit 2. 143 Faust Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Strickland Rodney & Rose M

Parcel 27: 0808L-03-009.000. S 50 Ft Of Lots 25 To 29 Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. 11396 Railroad St. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Board Up And Secure Openings, Correct Unsanitary Condition, Remove Clutter And Debris, Repair/Replace Broken Windo. Cowart Floyd -Est-

Parcel 28: 0808L-02-030.000. 8.9 Ac(C) Beg 5 Ft N Of Ne Cor Of Lot 24 Gulf & Ship Island Dev Co Subd On W Mar Of New Orleans Ave At Centerline Of Alley W 551.4 Ft S 150 Ft W 127.7 Ft To E Mar Of Hwy 49 Sly Along Hwy 176.3 Ft E 96.5 Ft S 22 Dg E 98.5 Ft S 12 Dg E 8.5 Ft N 82 Dg E 29.2 Ft S 7 Dg E 341.8 Ft To N Mar Of Dedeaux Rd E Along Rd 195 Ft N 61.6 Ft E 173.2 Ft N 44.4 Ft E 95.3 Ft To New Orleans Ave N Along Rd 656.1 Ft To Pob Being Part Of Blks 22 To 24 Gulf & Ship Island Dev Co Subd Now Vacated Part Of Se1/4 Of Nw1/4 Of Sec 9/7/11. 11312 Hwy 49. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Orange Grove LLC

Parcel 29: 0807M-01-004.000. Lot 26 Northwood Hills North Subd. 15284 Northwood Hills Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Eagle Dawg Properites LLC

WHEREAS, City Council hereby finds, determines, and adjudicates, based upon the investigation of the Police Department Code Enforcement Division, the documentation provided to it and other information as may have been obtained during the hearing on this matter as well as personal knowledge of the property in question, that the parcels of land described above are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, City Council further finds, determines and adjudicates that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup, per parcel, shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more, and shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes should the costs assessed herein not be paid in a timely manner.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes should the costs assessed herein not be paid in a timely manner.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

YEAS: **NAYS:** **ABSENT:**

WHEREUPON the President declared the motion carried and the Resolution adopted, this the ____ day of ____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the ____ day of ____, 2025.

APPROVED:

_____

Mayor

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 25, 2026**

To: **Mayor Hugh Keating**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions**

RE: **Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 9th Day Of July, 2026, To The City Council:**

WARD 1

Parcel 1: 0809K-02-008.004. 2.3 Ac(C) Beg 195 Ft N Of Sw Cor Of Ne1/4 Of Sec 21 N 230.7 Ft M/L E 394 Ft S 104 Ft E 250 Ft To W Marof Hwy 49 S Along Hwy 35 Ft W 228.4ft S 90.1 Ft M/L W 423.4 Ft M/L To Pob Part Of Sw1/4 Of Ne1/4 Of Sec 21-7-11. Hwy 49. Remove/Haul Off Trash & Debris. Sawyer Family LP

Parcel 2: 0710M-01-052.000. Lots 16 To 20 Inc. Blk. 24 Glen Terrace Sec. 31-7-11. 5602 28th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Deforest Suellen

Parcel 3: 0811E-02-008.000. Lot 13 Blk. 122 Original Gulfport. 1800 30th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Bussolati Paul & Helveston Stanley

Parcel 4: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. 1804 30th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Correct Unsanitary Condition. Bussolati Paul & Helveston Stanley

Exhibit "A" to Resolution

WARD 2

Parcel 5: 0910I-02-014.000. Beg 937.5 Ft S Of Inter Of S Mar Of Pass Rd & W Mar Of Teagarden Rd W 500 Ft S 90 Ft E 500 Ft To Rd Nly Along Rd 90 Ft To Pob Being Bounded On N By Deruise E By Teagarden Rd S By Deruise W By Harrison Naval Stores Co Part Of Se1/4 Of Ne1/4 Sec 36-7-11. 655 Tegarden Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Culberson Lelia M

Parcel 6: 1011D-01-004.002. Beg At Se Cor Of Lot 20 Lakeland Subd On N Mar Of Ocean View Dr W 51.6 Ft N 147 Ft N 88 Dg E 51.6 Ft S 148 Ft To Pob Part Of Lot 20 Lakeland Sub Of Sec 6-8-10. 1223 Ocean View Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Soylu Selma Tufan

Parcel 7: 1010K-02-037.000. Life Estate 2014-97 Lot 12 Blk 23 Anniston Estates Unit #2. 1011 Anniston Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Upton Paul K L/E

Parcel 8: 1010H-01-046.000. Beg 220.7 Ft N Of Nw Cor Of Lot 4 Blk Oakleigh Subd On E Mar Of Oakleigh Ave S 85 Dgs E 120 Ft S 3 Dgs W 172.2 Ft To Nly Mar Of Pass Rd Wly Along Rd 116.6 Ft To Oakleigh Ave N Along Rd 8.5 Ft W 1.5 Ft N Along Oakleigh Ave 144.2 Ft To Pob S By Pass Rd N By A J Lee E By Anderson W By Oakleigh Ave Less & Except That Part To City Of Gulfport As Per Bk 823 Pg 468 Part Of Sw 1/4 Of Se 1/4 Of Sec 29-7-10. 740 Oakleigh Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Blue Diamond Energy Inc

Parcel 9: 1010I-01-038.000. Lot 12 Blk 42 College Park 1st Add. 510 Odom Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Richmond Real Estate Dev & Prop LLC

Parcel 10: 0911A-02-069.000. Lot 120 Ft On Walston Ave & Extending E 80 Ft S By Johnson E By Baker N By Steele W By Walston Ave Sec 1-8-11 Being Lots 3 & 4 & N 30 Ft Of Lot 5 Walston Add (Unrecorded) As Per Deed Bk 27/312. 242 Walston Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nelson Stephan M

WARD 3

Parcel 11: 0910O-02-072.000. Lot 14 Blk. 6 East Park Subd. 48 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Hernandez Elba I

Parcel 12: 0811G-05-019.000. Lots 1 To 3 Less W 48 Ft Blk 11 Mcalpin Add. 1823 18th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Moore Thomas F -Estate-

Parcel 13: 0810P-01-045.000. Life Estate -1249/285 & 1249/281- Lot 45 Re-Plat Of Gulfport Bayou View West Subd Part 1. 3301 Johnson Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Shelton John H & Katherine S Fagan

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Parcel 15: 0810N-01-090.000. S 140 FT OF LOTS 42-43 Inc Blk 44 Standard Land 2. 2008 33rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Objects. Salway Nyokee Baker

Parcel 16: 0810N-01-085.000. Lot 7 Less E 15 Ft & All Lots 8 & 9 Blk 37 Standard Land #2. 2009 33rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Luna Hector Howard Ferrary

Parcel 17: 0810N-02-014.000. S 110 Ft Of Lots 13 & 14 Blk 5 Standard Land. 2118 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Nguyen Chuong Hong

WARD 4

Parcel 18: 1010E-02-010.000. N 100 Ft Of W1/2 Of Square 2 Of Monet Survey Sec 30-7-10. 1225 West Pine St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. William Pettey H Jr

Parcel 19: 0809B-03-013.000. 5.5 Ac(C) Beg 317.7 Ft S Of Nw Cor Of Sec 15 At Inter Of S Mar Of Angela Rd & E Mar Of Klein Rd N 80 Dgs E Along Angela Rd 552.6 Ft S 514.2 Ft W 532.6 Ft To E Mar Of Klein Rd N Along Rd 388.5 Ft To Pob Part Of Nw1/4 Of Of Sec 15-7-11. 10532 Klein Rd. Remove/Haul Off Trash & Debris. Vive Seaside Riverstone LLC

Parcel 20: 0910B-01-009.000. Lot 13 Blk B Stewart Estate Part #2. 1611 Cahill Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Currie John D -Est-

Parcel 21: 0910J-04-033.000. Lot 6 Blk 42 Gulfport Bayou View Subd. 36 37th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cuevas Justin A & Kelly C

WARD 5

Parcel 22: 0908J-01-001.114. Lot "A" Fairfield Subd Part 3 Sec 12-7-11. Dedeaux Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Mitrenga Larry A

Parcel 23: 1010H-01-045.000. Dixie Glass Beg On N Line Of Pass Rd & E Line Of Oakleigh Ave E Along Pass Rd 200 Ft To Beg E 116.9 Ft N 23 Deg E 410.4 Ft W 116 Ft S 23 Dg W 395 Ft To Beg Less Pcl To City For Rd In E 1/2 Of W 1/2 Sec 29-7-10. 2234 East Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Blue Diamond Energy Inc

WARD 6

Parcel 24: 0908D-01-109.000. Lot 89 Windsong Subd Phase Ii. 13412 Windridge Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Moeini Mohammad -Estate-

Parcel 25: 0908K-02-035.005. Beg At Nw Cor Of Lot 206 Wildwood Subd Part 4 E 95 Ft S 173.3 Ft To N Mar Of E Birch Dr W Along Rd 85 Ft N 173.1 Ft To Pob Being Part Of Lots 205 & 206 Wildwood Subd Part 4 Sec 11-7-11. 2503 Fir St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. BH Investments LLC

Parcel 26: 0908L-02-015.020. Lot 27 Wingate Subd Unit 2. 143 Faust Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Strickland Rodney & Rose M

WARD 7

Parcel 27: 0808L-03-009.000. S 50 Ft Of Lots 25 To 29 Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. 11396 Railroad St. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Board Up And Secure Openings, Correct Unsanitary Condition, Remove Clutter And Debris, Repair/Replace Broken Windo. Cowart Floyd -Est-

Parcel 28: 0808L-02-030.000. 8.9 Ac(C) Beg 5 Ft N Of Ne Cor Of Lot 24 Gulf & Ship Island Dev Co Subd On W Mar Of New Orleans Ave At Centerline Of Alley W 551.4 Ft S 150 Ft W 127.7 Ft To E Mar Of Hwy 49 Sly Along Hwy 176.3 Ft E 96.5 Ft S 22 Dg E 98.5 Ft S 12 Dg E 8.5 Ft N 82 Dg E 29.2 Ft S 7 Dg E 341.8 Ft To N Mar Of Dedeaux Rd E Along Rd 195 Ft N 61.6 Ft E 173.2 Ft N 44.4 Ft E 95.3 Ft To New Orleans Ave N Along Rd 656.1 Ft To Pob Being Part Of Blks 22 To 24 Gulf & Ship Island Dev Co Subd Now Vacated Part Of Se1/4 Of Nw1/4 Of Sec 9/7/11. 11312 Hwy 49. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Orange Grove LLC

Parcel 29: 0807M-01-004.000. Lot 26 Northwood Hills North Subd. 15284 Northwood Hills Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Eagle Dawg Properites LLC

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

SAWYER FAMILY LP
P O DRAWER 490
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0809K-02-008.004
HWY 49

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17469

GULFPORT
MISSISSIPPI
June 24, 2026
SAWYER FAMILY LP
P O DRAWER 490
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0809K-02-008.004
HWY 49
Violation(s):
TRASH & DEBRIS. IPMC 308.1
NOTICE OF HEARING
Jun 24, 2026 at 10:41

Jun 24, 2026 at 10:41

Jun 24, 2026 at 10:43

Jun 24, 2026 at 10:43

Jun 24, 2026 at 10:43

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

DEFOREST SUELLEN
5602 28TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0710M-01-052.000
5602 28TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

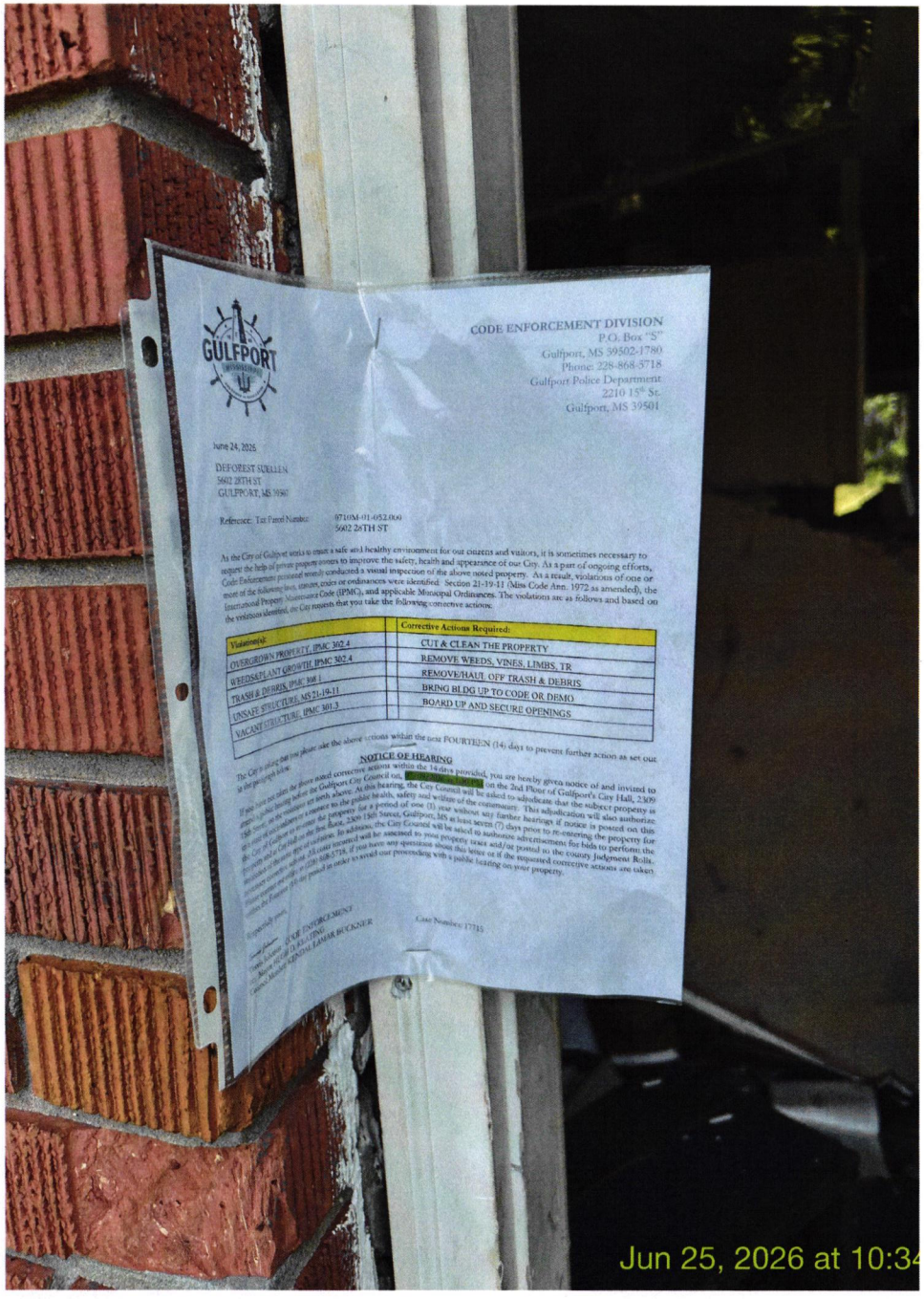
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17715


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 24, 2026
DEFOREST SUELLEN
5602 28TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0710M-01-052.000
5602 28TH ST
As the City of Gulfport strives to enact a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions.
Violations(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
You are asked to make the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
The City is asking that you please take the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to If you do not take the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on [redacted] on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, at the audience to consider the matters set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is a threat to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to secure the property for a period of one (1) year without any further hearings if notice is posted on this property and the City of Gulfport to re-entering the property for the same purpose

Jun 24, 2026

Jun 24, 2026

5602
Jun 24 2026

5602
Jun 24 2026

Jun 24, 2026

Jun 24, 2026

Jun 24, 2026

Jun 24, 2026

Jun 24, 2026

Jun 24, 2026

Jun 24, 2026

Jun 24, 2026

Jun 24, 2026

Jun 17, 2026 at 10:46

Jun 17, 2026 at 10:49

Jun 17, 2026 at 10:49

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-008.000
1800 30TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER Case Number: 17753

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

BUSSOLATI PAUL & HELVESTON STANLEY
1712 31ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-008.000
1800 30TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

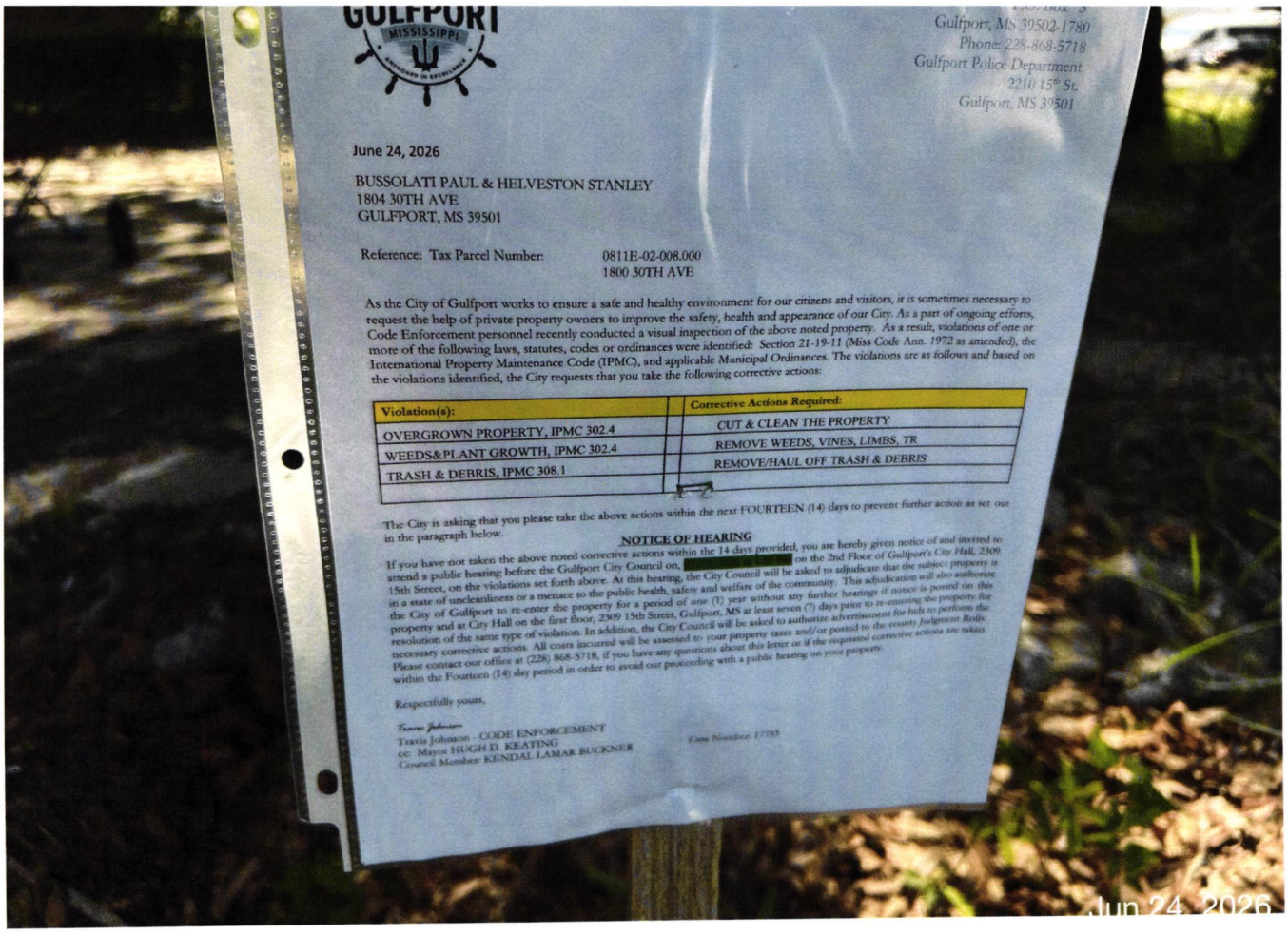
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER Case Number: 17753

Jun 24, 2026


GULFPORT
MISSISSIPPI
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 24, 2026
BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811E-02-008.000
1800 30TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, [redacted] on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgement Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER
Case Number: 17783
Jun 24, 2026

IGLOO
Jun 24, 2026 at 10:22

Jun 24, 2026 at 10:22

Jun 24, 2026 at 10:22

Jun 24, 2026 at 10:25

TOWN OF
IRMO
RECYCLABLES

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-009.000
1804 30TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17754

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

BUSSOLATI PAUL & HELVESTON STANLEY
1712 31ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-009.000
1804 30TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

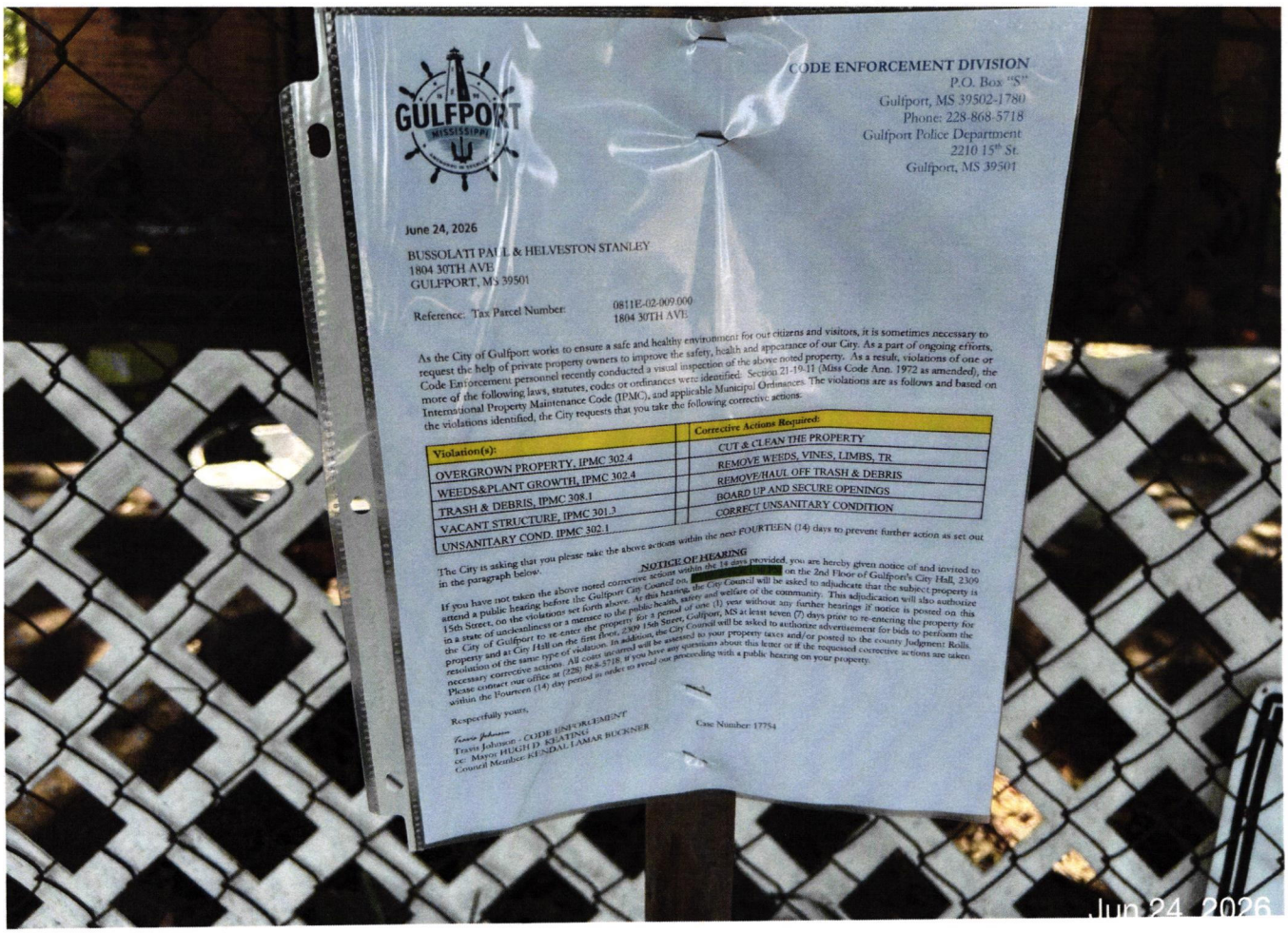
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17754

BEWARE
OF DOGS
NO TRESPASSING
Jun 24, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 24, 2026
BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811E-02-009.000
1804 30TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1
CORRECT UNSANITARY CONDITION
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, [redacted] on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL-LAMAR BUCKNER
Case Number: 17754
Jun 24, 2026

4
SALE
Jun 24, 2026 at 10:23

4
SALE
Jun 24, 2026 at 10:23

4
BEWARE
OF DOGS
NOT RESPONSIBLE
FOR INJURY OR DEATH
YOU HAVE BEEN WARNED !
Jun 24, 2026 at 10:23

Jun 24, 2026 at 10:23

Jun 24, 2026 at 10:23

Jun 24, 2026 at 10:23

Jun 24, 2026 at 10:24

Jun 24, 2026 at 10:28

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 22, 2026

CULBERSON LELIA M
655 TEGARDEN RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-02-014.000
655 TEGARDEN RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND

Case Number: 17606

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 22, 2026

CULBERSON LELIA M
459 FIRETOWER RD
TYLERTOWN, MS 39667

Reference: Tax Parcel Number: 0910I-02-014.000
655 TEGARDEN RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND

Case Number: 17606

GULFPORT

Jun 22, 2026

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

SOYLU SELMA TUFAN
4717 KEMPSVILLE GREENS PKWY
VIRGINIA BEACH, VA 23462

Reference: Tax Parcel Number: 1011D-01-004.002
1223 OCEAN VIEW DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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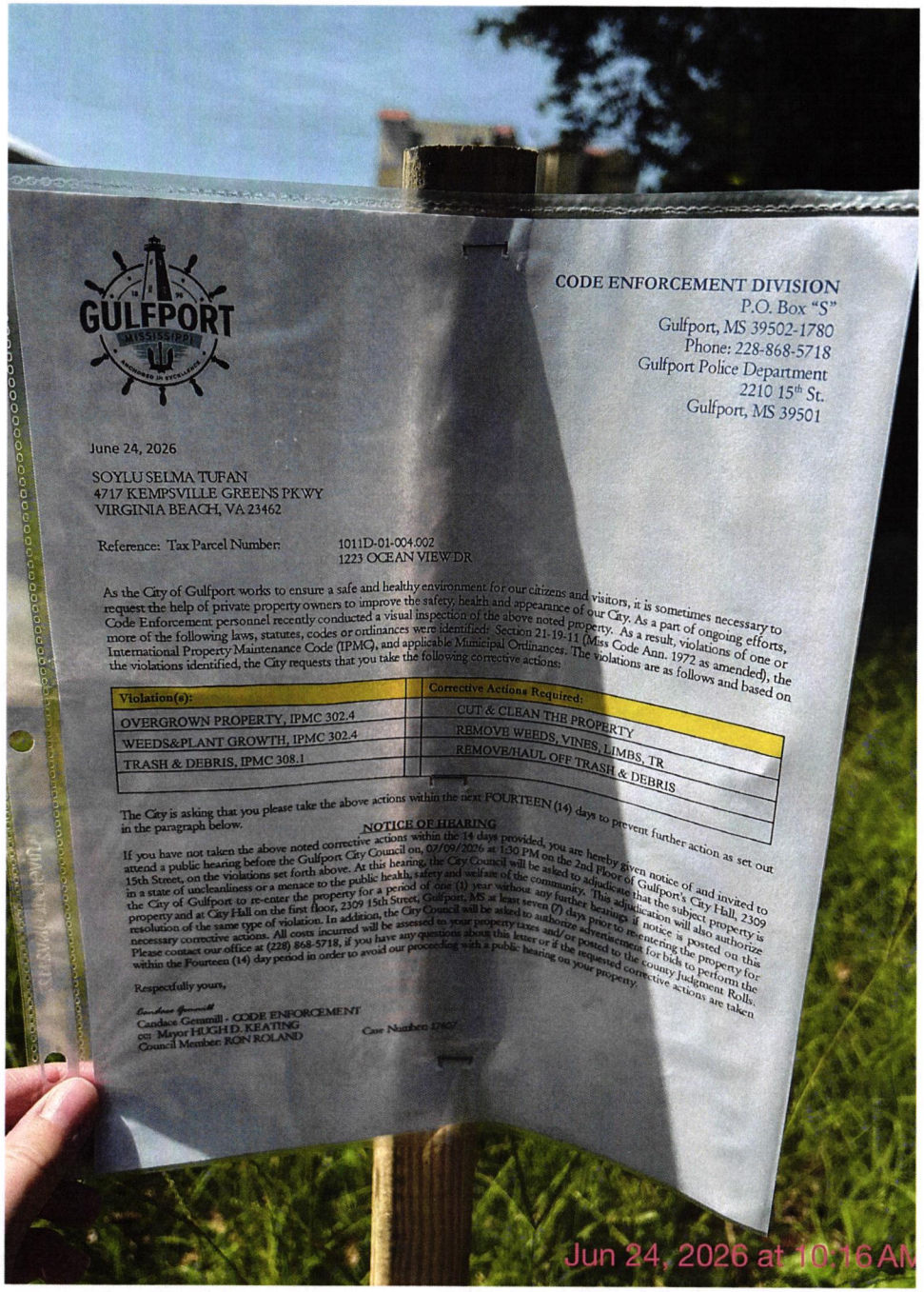
Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 17607



GULFPORT
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

SOYLU SELMA TUFAN
4717 KEMPSVILLE GREENS PKWY
VIRGINIA BEACH, VA 23462

Reference: Tax Parcel Number: 1011D-01-004.002
1223 OCEAN VIEW DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member RON ROLAND

Case Number 17407

Jun 24, 2026 at 10:16 AM

Jun 24, 2026 at 10:16AM

Jun 24, 2026 at 10:15 AM

Jun 24, 2026 at 10:15 AM

Jun 24 2008 at 10:15 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 25, 2026

UPTON MICHAEL ROY
1011 ANNISTON AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-02-037.000
1011 ANNISTON AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND

Case Number: 17612

Jun 25, 2026 at 10:56 AM

GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 25, 2026
UPTON MICHAEL ROY
1011 ANNISTON AVE
GULFPORT, MS 39507
Reference: Tax Parcel Number: 1010K-02-037.000
1011 ANNISTON AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND
Case Number: 17612
Jun 25, 2026 at 10:56 AM

Jun 25, 2026 at 10:55 AM

Jun 25, 2026 at 10:56 AM

Jun 25, 2026 at 10:55 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 25, 2026

KALE FARMS, LLC
557 WINDWOOD LAKE DR
CPE GIRARDEAU, MO 63701

Reference: Tax Parcel Number: 1010H-01-046.000
740 OAKLEIGH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND

Case Number: 17617

GULFPORT
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 25, 2026

KALE FARMS, LLC
557 WINDWOOD LAKE DR
CPE GIRARDEAU, MO 63701

Reference: Tax Parcel Number: 1010H-01-046.000
740 OAKLEIGH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY; IPMC 302.4	CUT & CLEAN THE PROPERTY
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NOTICE OF HEARING

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Jun 25, 2026 at 10:44 AM

Jun 25, 2026 at 10:42 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 23, 2026

RICHMOND REAL ESTATE DEV & PROP LLC
481 32ND ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-038.000
510 ODOM CT

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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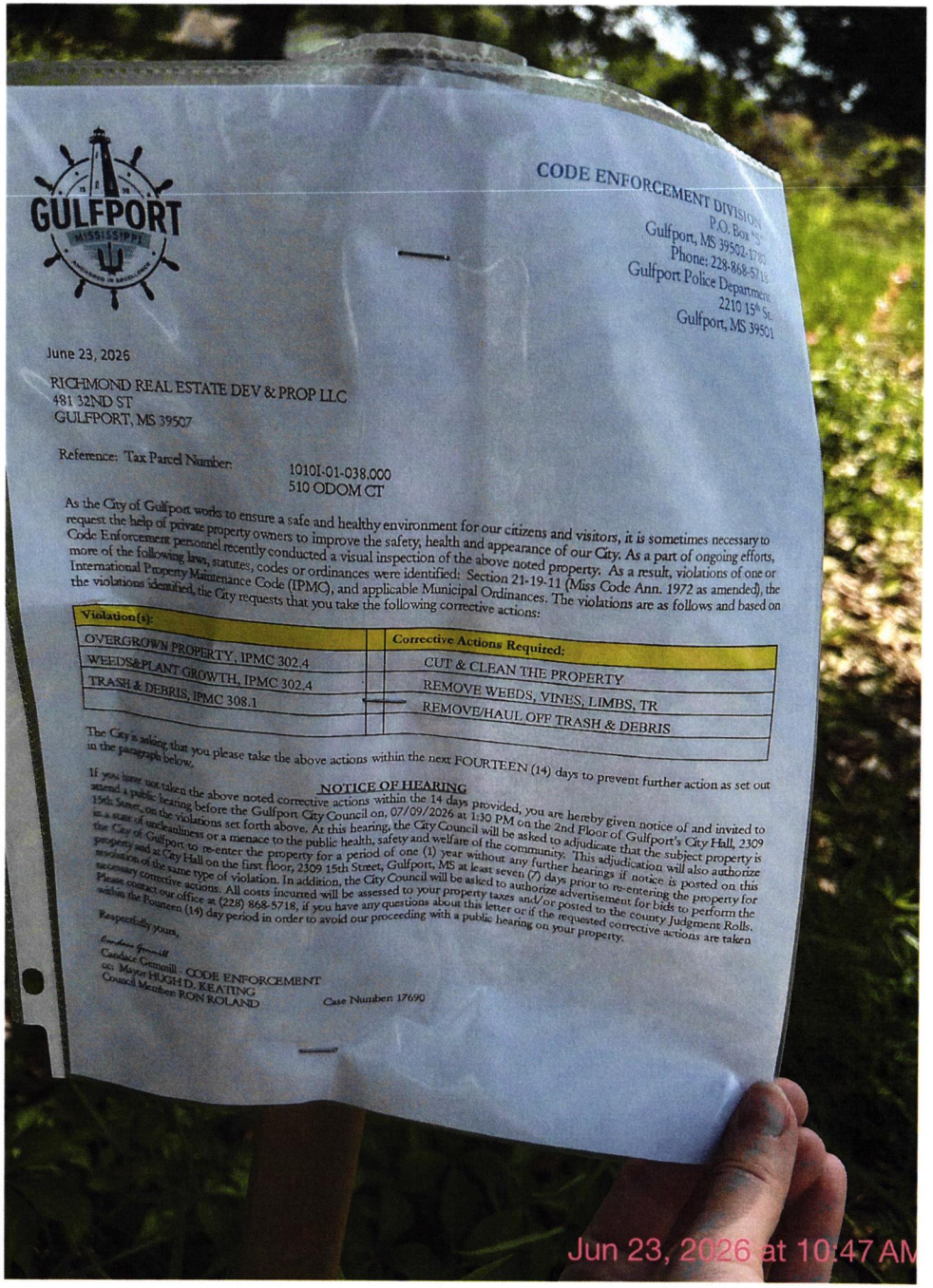
Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 17690



GULFPORT
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box [illegible]
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 23, 2026

RICHMOND REAL ESTATE DEV & PROP LLC
481 32ND ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-038.000
510 ODOM CT

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member RON ROLAND

Case Number 17690

Jun 23, 2026 at 10:46 AM

Jun 23, 2026 at 10:46 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

NELSON STEPHAN M
114 DOGWOOD DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911A-02-069.000
242 WALSTON AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 17708

GULFPORT
MISSISSIPPI
ANCHORED IN EXCELLENCE

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

NELSON STEPHAN M
114 DOGWOOD DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911A-02-069.000
242 WALSTON AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
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Respectfully yours,

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member- RON ROLAND

Case Number: 17708

Jun 25, 2026 at 10:19 AM

Jun 24, 2026 at 11:39 AM

Jun 24, 2026 at 11:38 AM

GPT 044149
WASTE PRO
WASTE PRO
Jun 24, 2026 at 11:38 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 10, 2026

HERNANDEZ ELBA I
48 30TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910O-02-072.000
48 30TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 17265

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 10, 2026

HERNANDEX ELBA I C/O CAMPBELL MADELENA
P O BOX 526
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0910O-02-072.000
48 30TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 17265

CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 10, 2026

HERNANDEZ ELBA1
48 30TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910O-02-072.000
48 30TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing effort, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended) the International Property Maintenance Code (IPMC), and applicable Municipal Ordinance. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, JR
TRASH & DEBRIS, IPMC 308.1	REMOVE&HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 307.10	REMOVE CLUTTER AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice to attend a public hearing before the Gulfport City Council on 07/07/2026 at 1:30 PM at the 2nd Floor Council Chambers at 2309 15th Street, Gulfport, MS at which time and place you may show cause why the City should not enter upon the property and take the necessary steps to abate the violations cited. Gulfport City Council will be authorized to take the proposed action if you fail to do so. The City of Gulfport reserves the right to enter upon the property for a period of one (1) year without any further notice to you. Please contact me at (228) 868-5718 if you have any questions about this letter or if the violations have been corrected. Failure to correct the violations within the time allowed will be considered a violation of the Gulfport Code of Ordinances and may result in the issuance of citations. All costs incurred will be assessed to your property taxes and/or placement of a lien on the property. In addition, the City Council will be authorized to authorize the demolition of the structure(s) on the property.

NOTICE OF HEARING

Respectfully yours,

Code Enforcement Officer
Gulfport Police Department
Council Member: ELBA HOLMES-HINES

Case Number: 17765

Jun 10, 2026 at 9:27 AM

Jun 10, 2026 at 9:27 AM

Jun 10, 2026 at 9:29 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 25, 2026

MOORE THOMAS F -ESTATE-
1823 18TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-05-019.000
1823 18TH AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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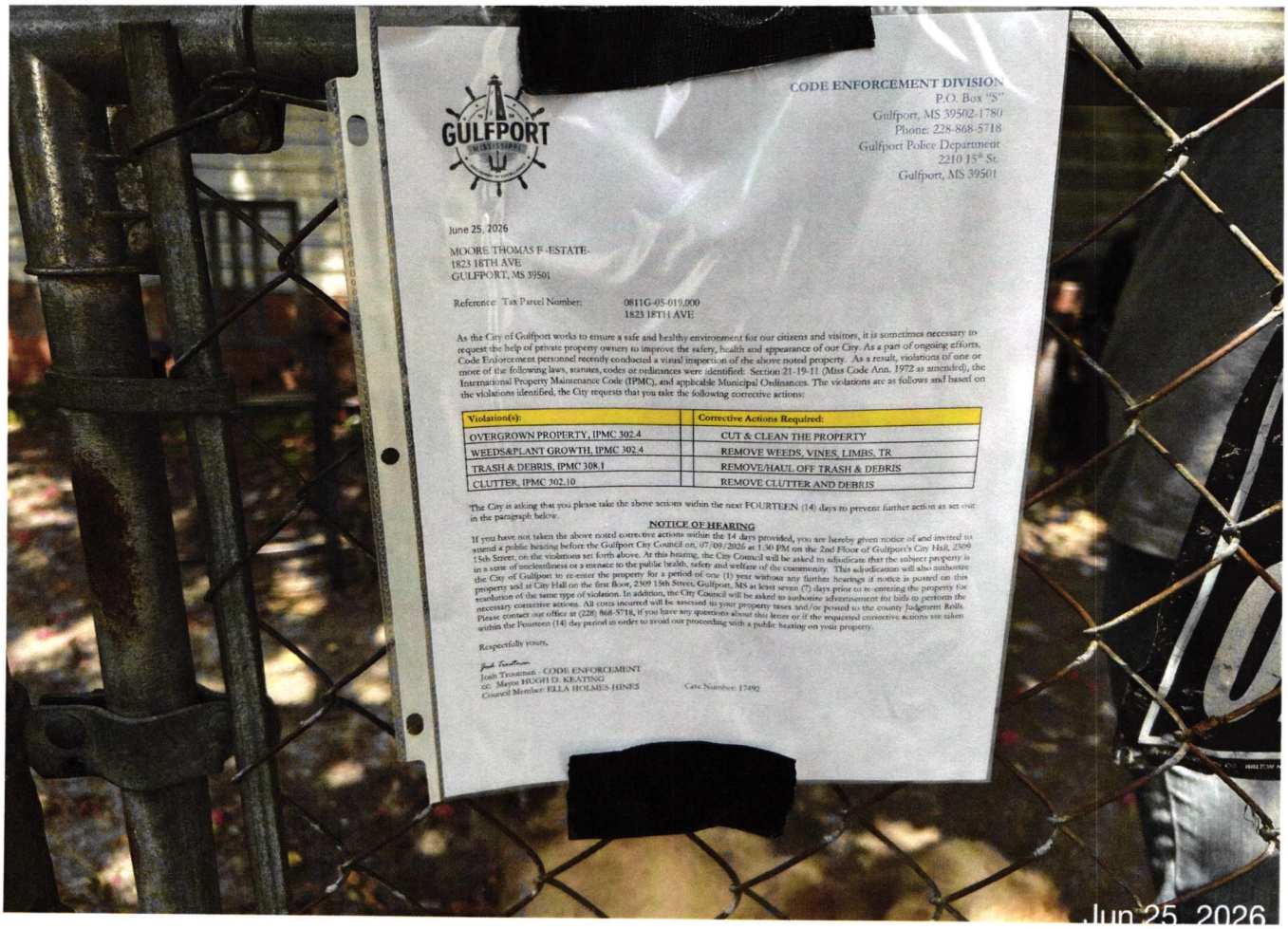
Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 17492

THE MOORES
1823
1823
BEWARE
OF THE DOG
Jun 25, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 25, 2026
MOORE THOMAS F -ESTATE-
1823 18TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811G-05-019.000
1823 18TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 17492
Jun 25, 2026

Jun 25, 2026

Jun 25 2026

Jun 25 2026

18th Av

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

SHELTON JOHN H & KATHERINE S FAGAN
3301 JOHNSON DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810P-01-045.000
3301 JOHNSON DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 17586

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

SHELTON JOHN H & KATHERINE S FAGAN
19375 ELDERIDGE DR.
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0810P-01-045.000
3301 JOHNSON DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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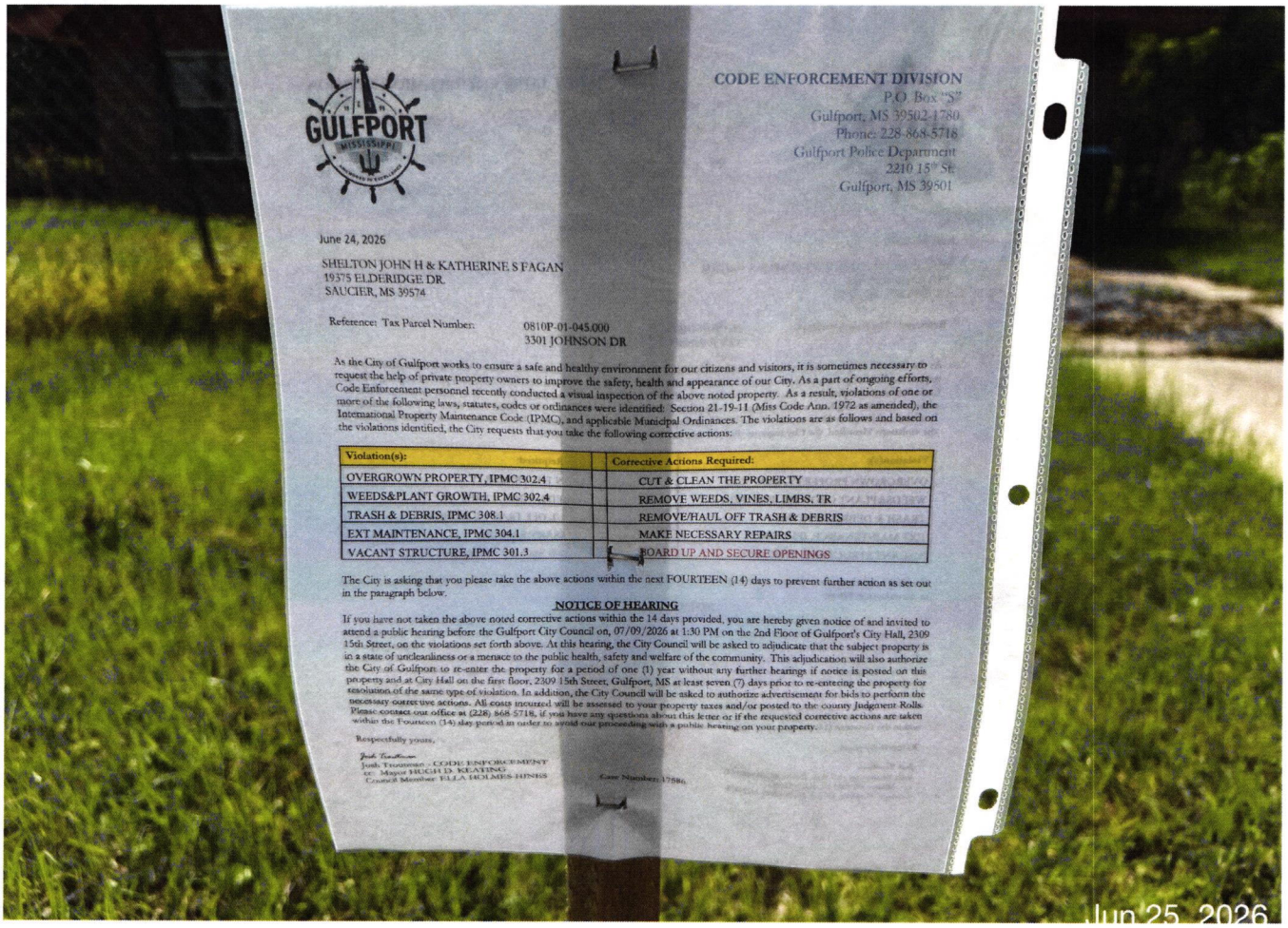
Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 17586

Jun 25, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 24, 2026
SHELTON JOHN H & KATHERINE S FAGAN
19375 ELDERIDGE DR.
SAUCIER, MS 39574
Reference: Tax Parcel Number: 0810P-01-045.000
3301 JOHNSON DR
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1 | MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgement Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor BILLY HUGHES
Council Member ELLA HOLMES-HINES
Case Number: 17586
Jun 25, 2026

Jun 24, 2026

STOP
Jun 24, 2026

Wholesale Distributors
FLOORING INSTALLATION SUPPLIES
www.ccwhole.com
817-472-0090
Jun 24 2026

Jun 24 2026

Jun 24, 2026

Jun 24, 2026

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 22, 2026

MURMYLO KARON R
38 30TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910O-02-077.000
38 30TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 17604

COASTAL
Realty Group
FOR SALE
JORDYN
ROSETTI
228-280-8026
GULFPORT
Jun 22, 202

FOR SALE
Jun 22, 202

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

SALWAY NYOKEE BAKER
3943 IVORY MEADOWS LN
HOUSTON, TX 77084

Reference: Tax Parcel Number: 0810N-01-090.000
2008 33RD ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS (CITY WILL HAVE VEHICLE REMOVED FROM THE PROPERTY)

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

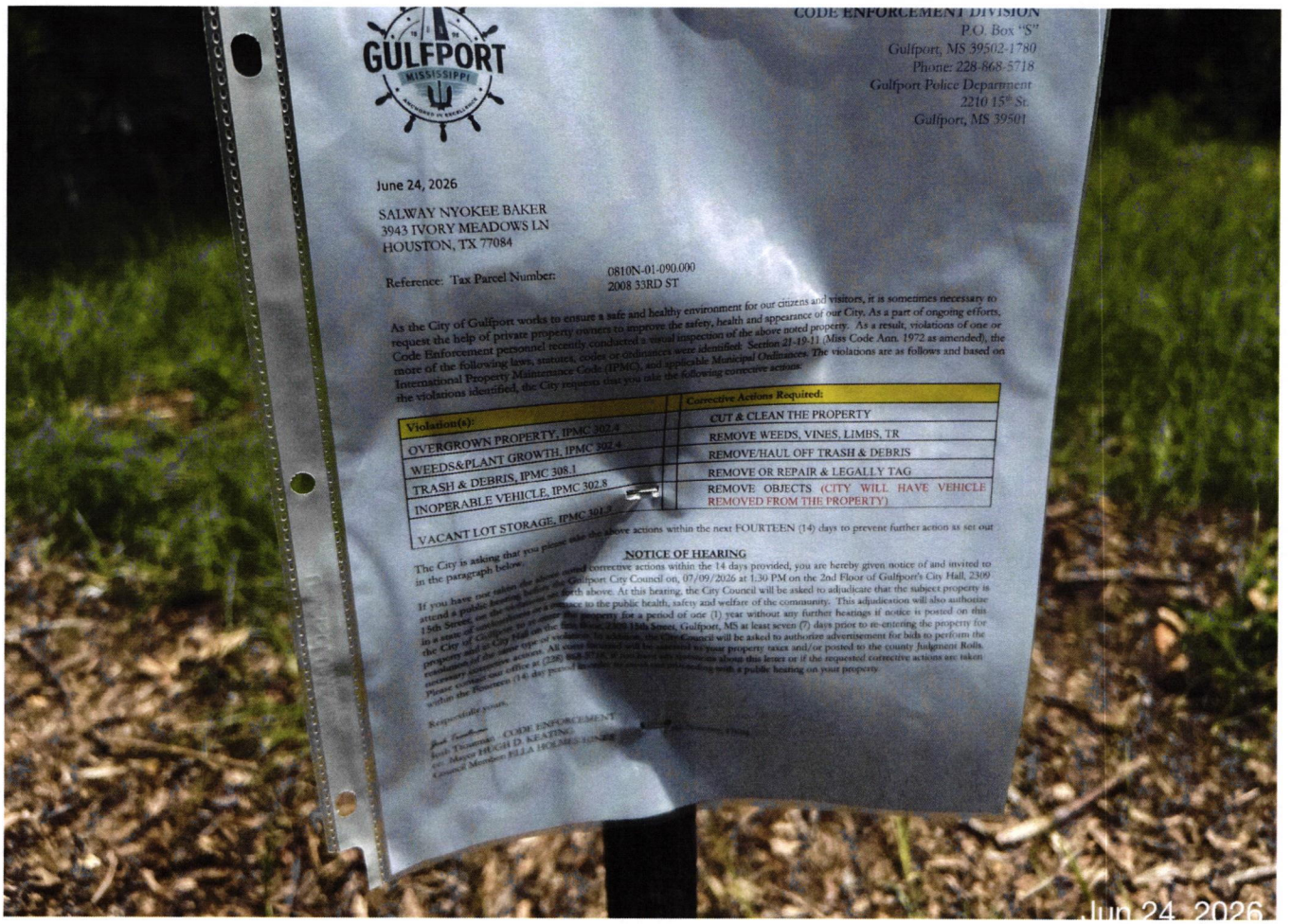
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 17694

Jun 24, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 24, 2026
SALWAY NYOKEE BAKER
3943 IVORY MEADOWS LN
HOUSTON, TX 77084
Reference: Tax Parcel Number: 0810N-01-090.000
2008 33RD ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
VACANT LOT STORAGE, IPMC 301.3 | REMOVE OBJECTS (CITY WILL HAVE VEHICLE REMOVED FROM THE PROPERTY)
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the above noted Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, Gulfport, MS as set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of conditions which are a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport, to enter upon the property for a period of one (1) year without any further hearings if notice is posted on this property and City finds on the first day of visit that the property remains in violation of the above noted or similar type of violations. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this notice or if the requested corrective actions are taken within the fourteen (14) day period to avoid the above noted public hearing.
Respectfully yours,
Jack Tomlinson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member ELLA HOLMES JONES
Jun 24, 2026

Jun 24, 2026

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

LUNA HECTOR HOWARD FERRARY
14142 LORRAINE RD LOT 85
BILOXI, MS 39532

Reference: Tax Parcel Number: 0810N-01-085.000
2009 33RD ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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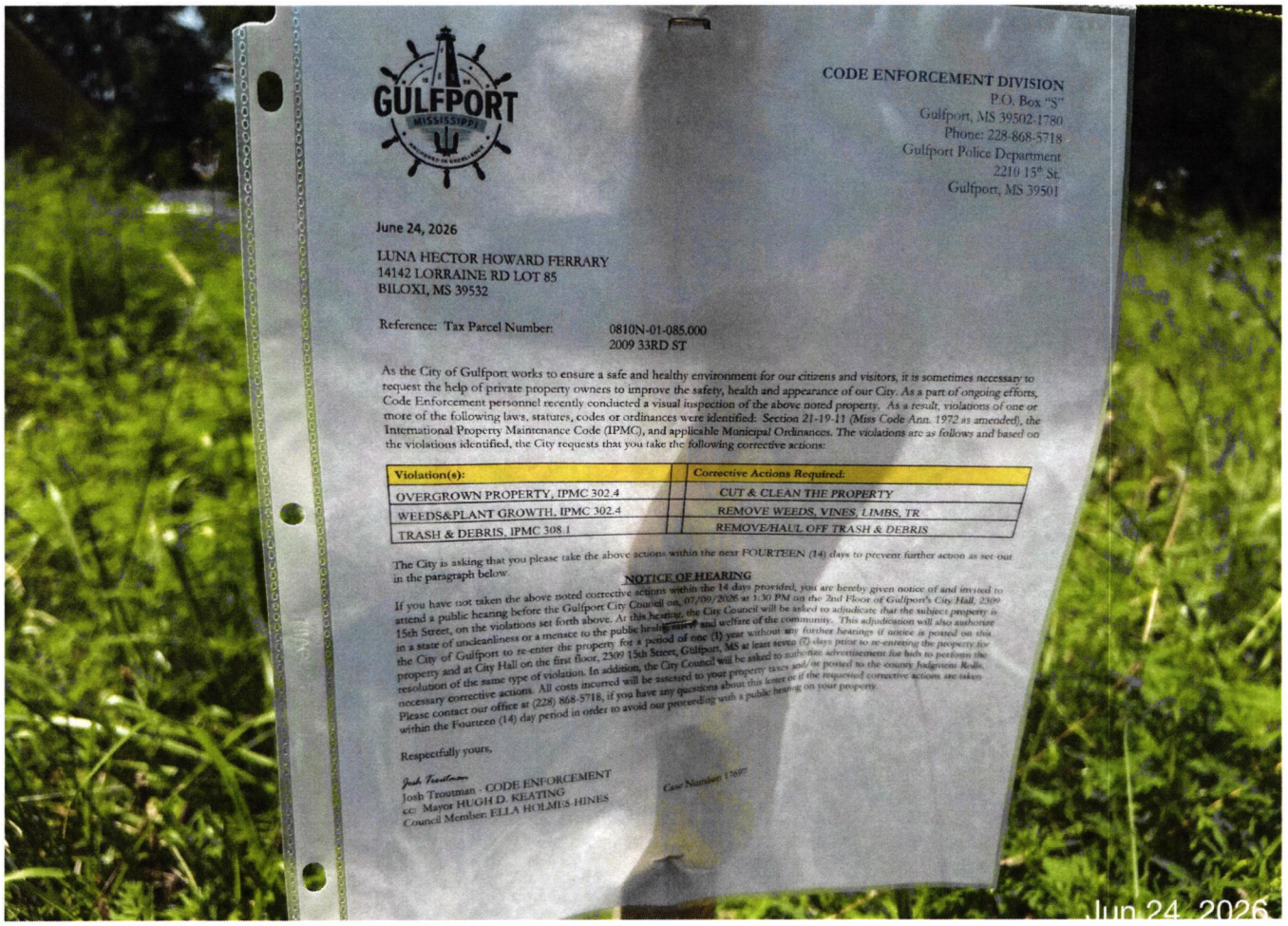
Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 17697



GULFPORT
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

LUNA HECTOR HOWARD FERRARY
14142 LORRAINE RD LOT 85
BILOXI, MS 39532

Reference: Tax Parcel Number: 0810N-01-085.000
2009 33RD ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES HINES

Case Number: 17697

Jun 24, 2026

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

NGUYEN CHUONG HONG
210 BUENA VISTA
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0810N-02-014.000
2118 30TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 17698

Jun 24, 2026

GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 24, 2026
NGUYEN CHUONG HONG
210 BUENA VISTA
LONG BEACH, MS 39560
Reference: Tax Parcel Number: 0810N-02-014.000
2118 30TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on July (06) 2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and or City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize abatement of the property for necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions or need clarification for bids to perform the work within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Members SHAA HOLMES-PINES
Case Number: 17608
Jun 24, 2026

Jun 24 2026

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 10, 2026

WILLIAM PETTEY H JR
P O BOX 1326
GULFPORT, MS 39502

Reference: Tax Parcel Number: 1010E-02-010.000
1225 WEST PINE ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17468

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 10, 2026

WILLIAM PETTEY H JR
1225 WEST PINE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-02-010.000
1225 WEST PINE ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

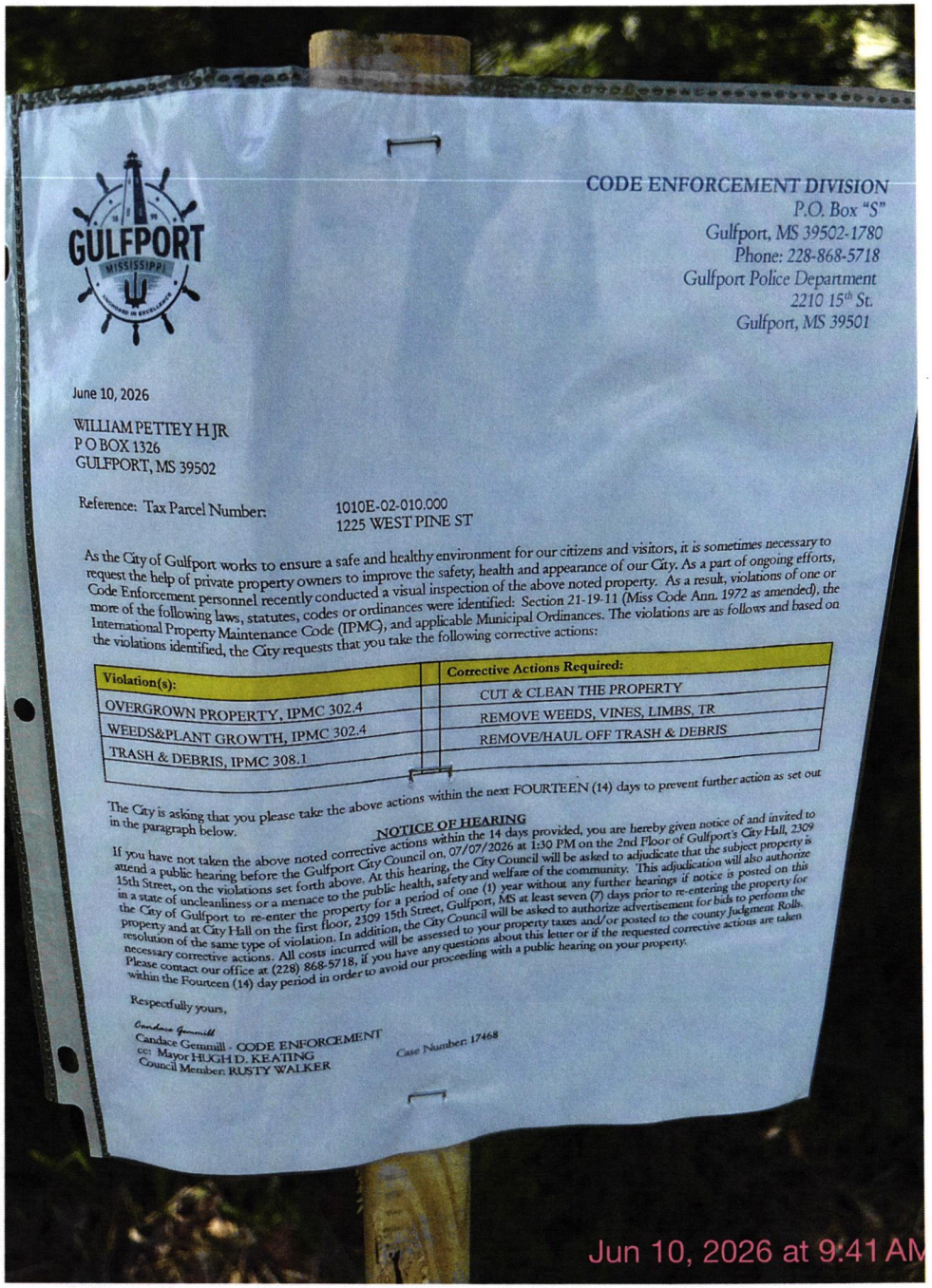
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17468



GULFPORT
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 10, 2026

WILLIAM PETTEY H JR
P O BOX 1326
GULFPORT, MS 39502

Reference: Tax Parcel Number: 1010E-02-010.000
1225 WEST PINE ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member RUSTY WALKER

Case Number: 17468

Jun 10, 2026 at 9:40 AM

Jun 10, 2026 at 9:39 AM

Jun 10, 2026 at 9:39 AM

Jun 10, 2026 at 8:40 AM

Jun 10, 2025 at 9:41 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

VIVE SEASIDE RIVERSTONE LLC
ATTN TIM VEST
16045 GLEN MIRO DRIVE
HUNTERSVILLE, NC 28078

Reference: Tax Parcel Number: 0809B-03-013.000
10532 KLEIN RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17651

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

VIVE SEASIDE RIVERSTONE LLC
ATTN TIM VEST
10532 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809B-03-013.000
10532 KLEIN RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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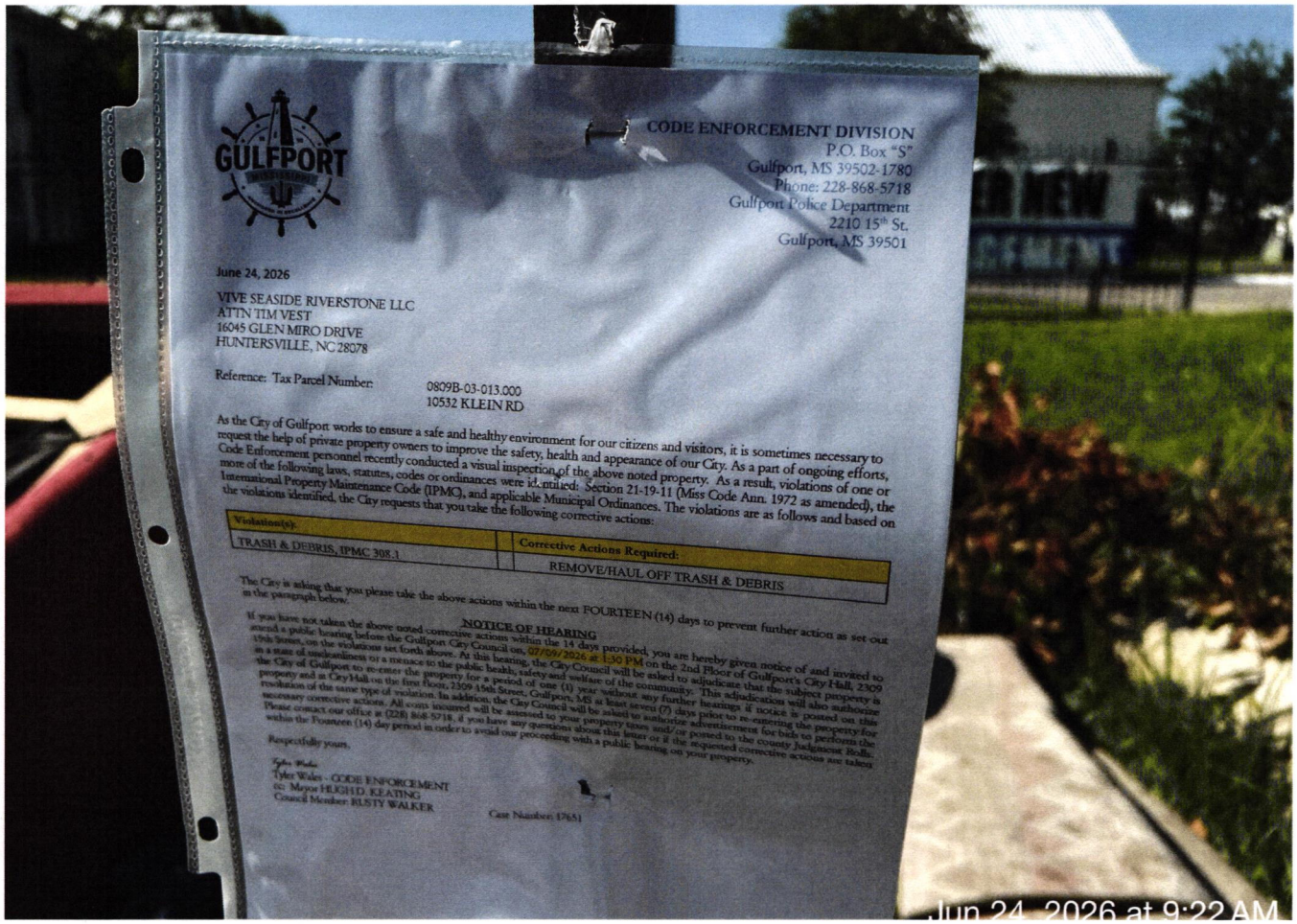
Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17651



GULFPORT

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

VIVE SEASIDE RIVERSTONE LLC
ATTN TIM VEST
16045 GLEN MIRO DRIVE
HUNTERSVILLE, NC 28078

Reference: Tax Parcel Number: 0809B-03-013.000
10532 KLEIN RD

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Respectfully yours,

Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER

Case Number: 17651

Jun 24, 2026 at 9:22 AM

Jun 24, 2026 at 9:22 AM

Jun 24, 2026 at 9:22 AM

Jun 24, 2026 at 9:22 AM

UNDER NEW
MANAGEMENT
Jun 24, 2026 at 9:22 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 25, 2026

CURRIE JOHN D -EST-
1611 CAHILL DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910B-01-009.000
1611 CAHILL DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17687

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 25, 2026

CURRIE JOHN D -EST-
305 47TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910B-01-009.000
1611 CAHILL DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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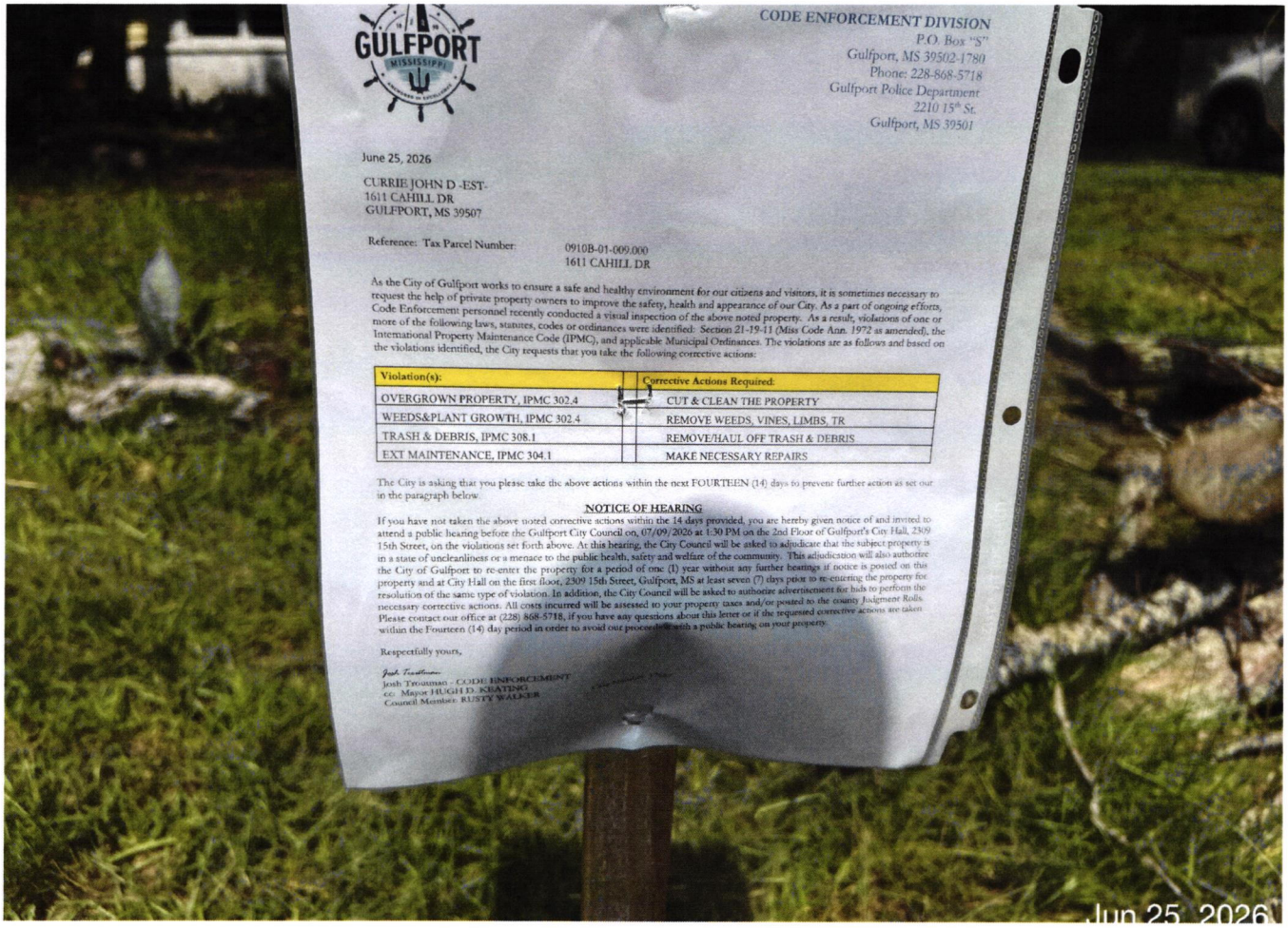
Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17687

Jun 25, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 25, 2026
CURRIE JOHN D -EST-
1611 CAHILL DR
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0910B-01-009.000
1611 CAHILL DR
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER
Jun 25, 2026

Jun 25 2026

Jun 25 2026

Jun 25 2026

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

CUEVAS JUSTIN A & KELLY C
36 37TH STREET
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-04-033.000
36 37TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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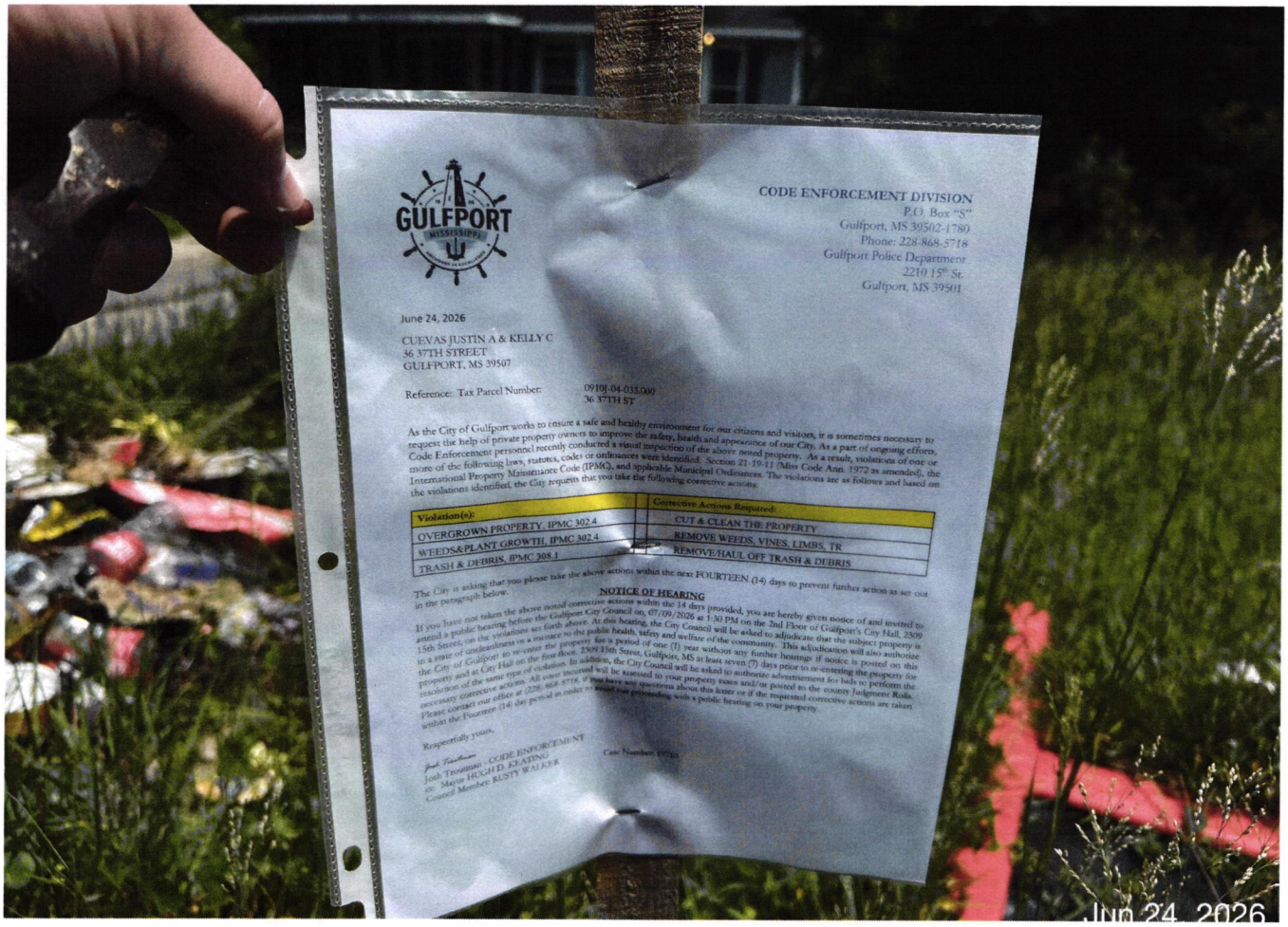
Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17710

Jun 24, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 24, 2026
CUEVAS JUSTIN A & KELLY C
36 37TH STREET
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0910J-04-033.000
36 37TH ST
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER
Case Number: 17710
Jun 24, 2026

Jun 24, 2026

Jun 24, 2026

Jun 24, 2026

Jun 24, 2026

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 23, 2026

MITRENGA LARRY A
895 ON THE GREEN
BILOXI, MS 39532

Reference: Tax Parcel Number: 0908J-01-001.114
DEDEAUX RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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NOTICE OF HEARING

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Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: B.J. SELLERS, JR. Case Number: 17527

Jun 23, 2026
airfield

Jun 23, 2026
airfield

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 25, 2026

CHRISTIANA TRUST
501 CARR RD
WILMINGTON, DE 19809

Reference: Tax Parcel Number: 1010H-01-045.000
2234 EAST PASS RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: B.J. SELLERS, JR. Case Number: 17618

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 25, 2026

CHRISTIANA TRUST
2234 EAST PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010H-01-045.000
2234 EAST PASS RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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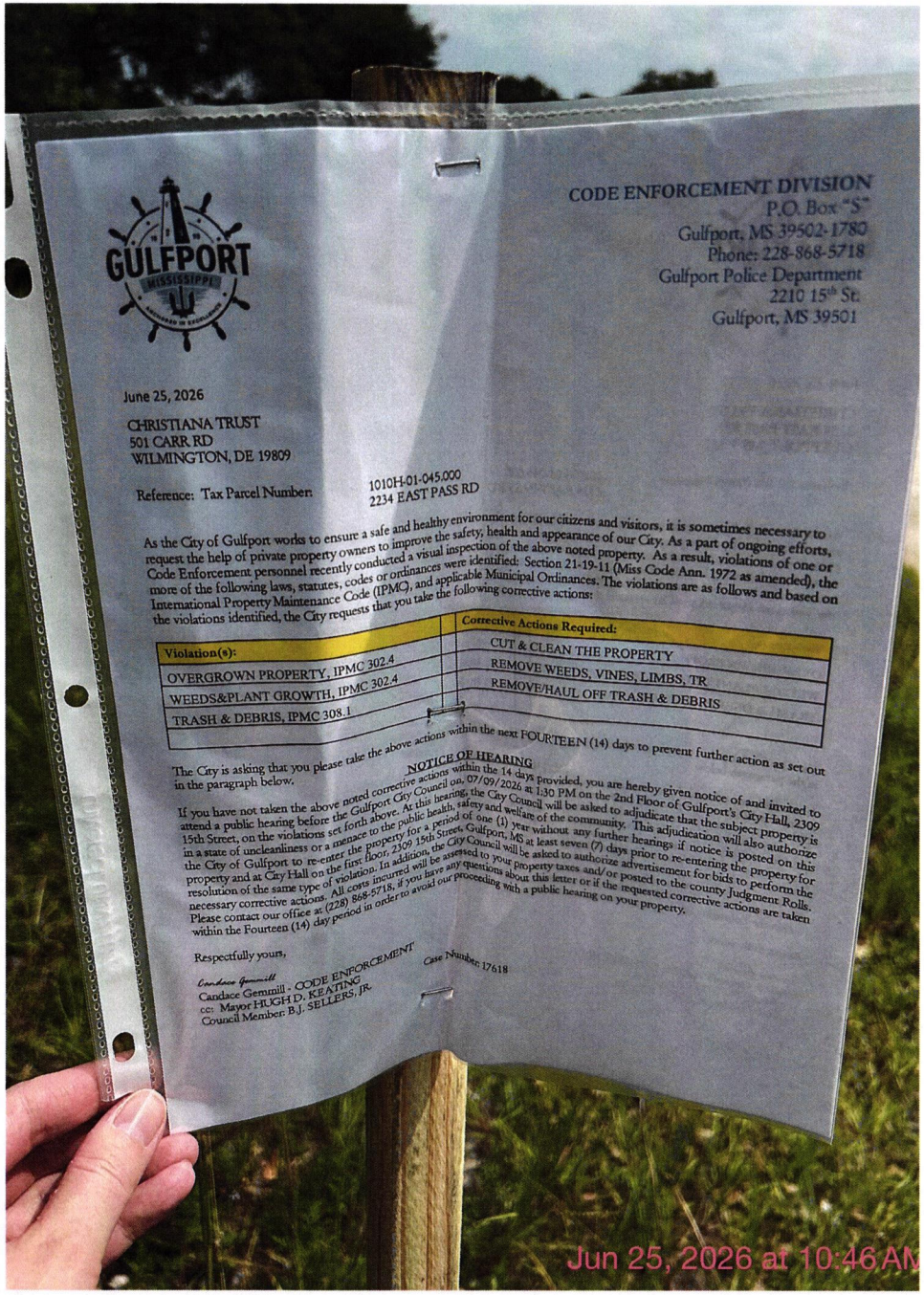
Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: B.J. SELLERS, JR. Case Number: 17618



GULFPORT
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 25, 2026

CHRISTIANA TRUST
501 CARR RD
WILMINGTON, DE 19809

Reference: Tax Parcel Number: 1010H-01-045.000
2234 EAST PASS RD

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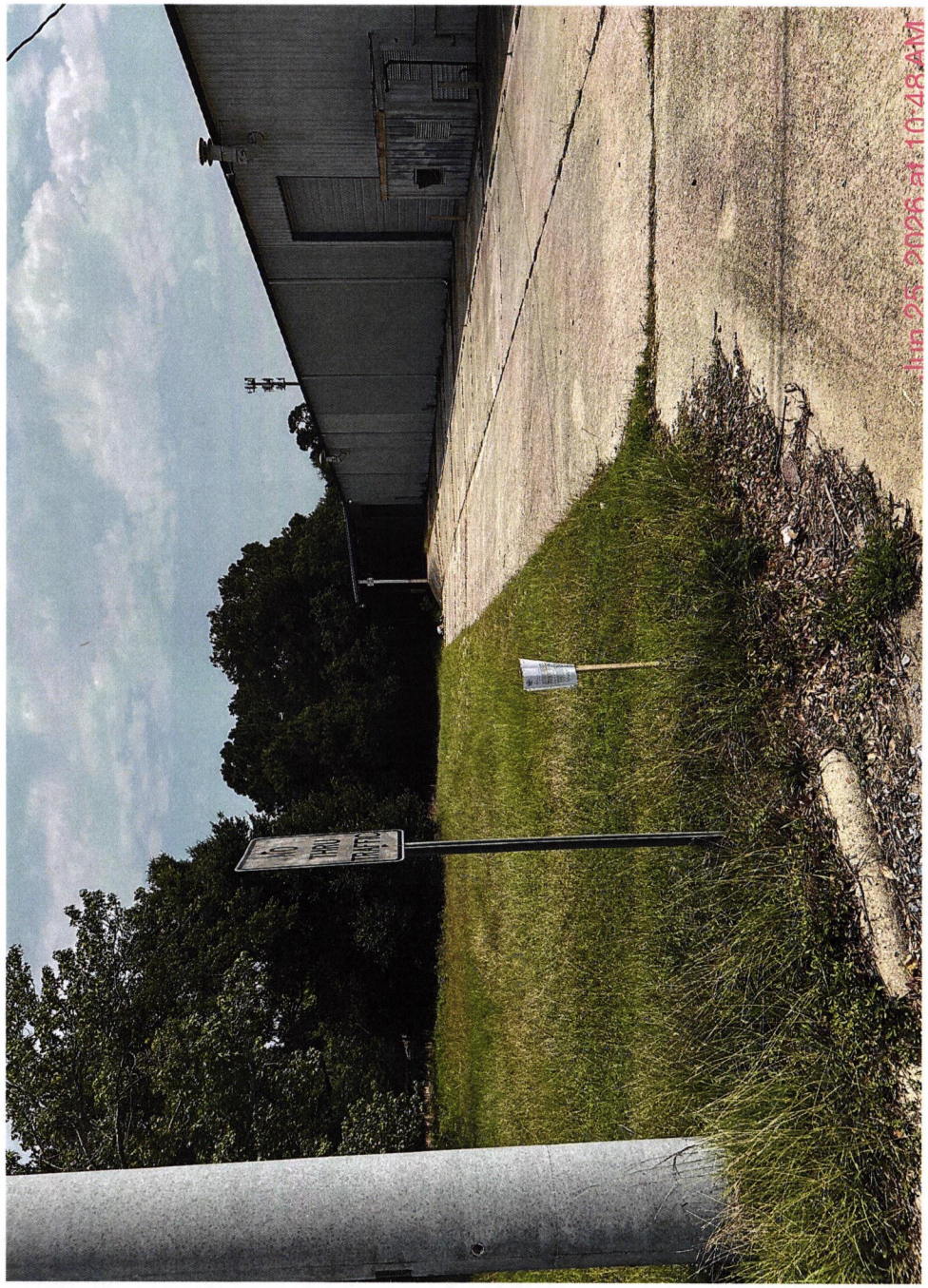
Respectfully yours,

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: B.J. SELLERS, JR.

Case Number: 17618

Jun 25, 2026 at 10:46AM



Jun 25, 2026 at 10:48AM

Jun 25, 2026 at 10:48 AM

NO
THRU
RAFFIC
Jun 25, 2026 at 10:42 AM

Jun 25, 2026 at 10:45 AM

American
GLASS
SERVICE
AUTO
RESIDENTIAL
COMMERCIAL
896-0013
2234
E. Pass Rd.
Jun 25, 2026 at 10:47 AM

Jun 25, 2026 at 10:42 AM

Jun 25, 2026 at 10:46 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 23, 2026

MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0908D-01-109.000
13412 WINDRIDGE DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 17677

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 23, 2026

MOEINI MOHAMMAD -ESTATE-
13412 WINDRIDGE DR
GULFPORT, MS 39506

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13412 WINDRIDGE DR

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Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 17677

Jun 23, 202

Jun 28, 202

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 23, 2026

BH INVESTMENTS LLC
13084 OLD HWY 49
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908K-02-035.005
2503 FIR ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 17691

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 23, 2026

BH INVESTMENTS LLC
2503 FIR ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908K-02-035.005
2503 FIR ST

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 17691

Jun 28, 2024

Jun 28, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 23, 2026

STRICKLAND RODNEY & ROSE M
143 FAUST DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908L-02-015.020
143 FAUST DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG *CITY WILL REMOVE VEHICLES
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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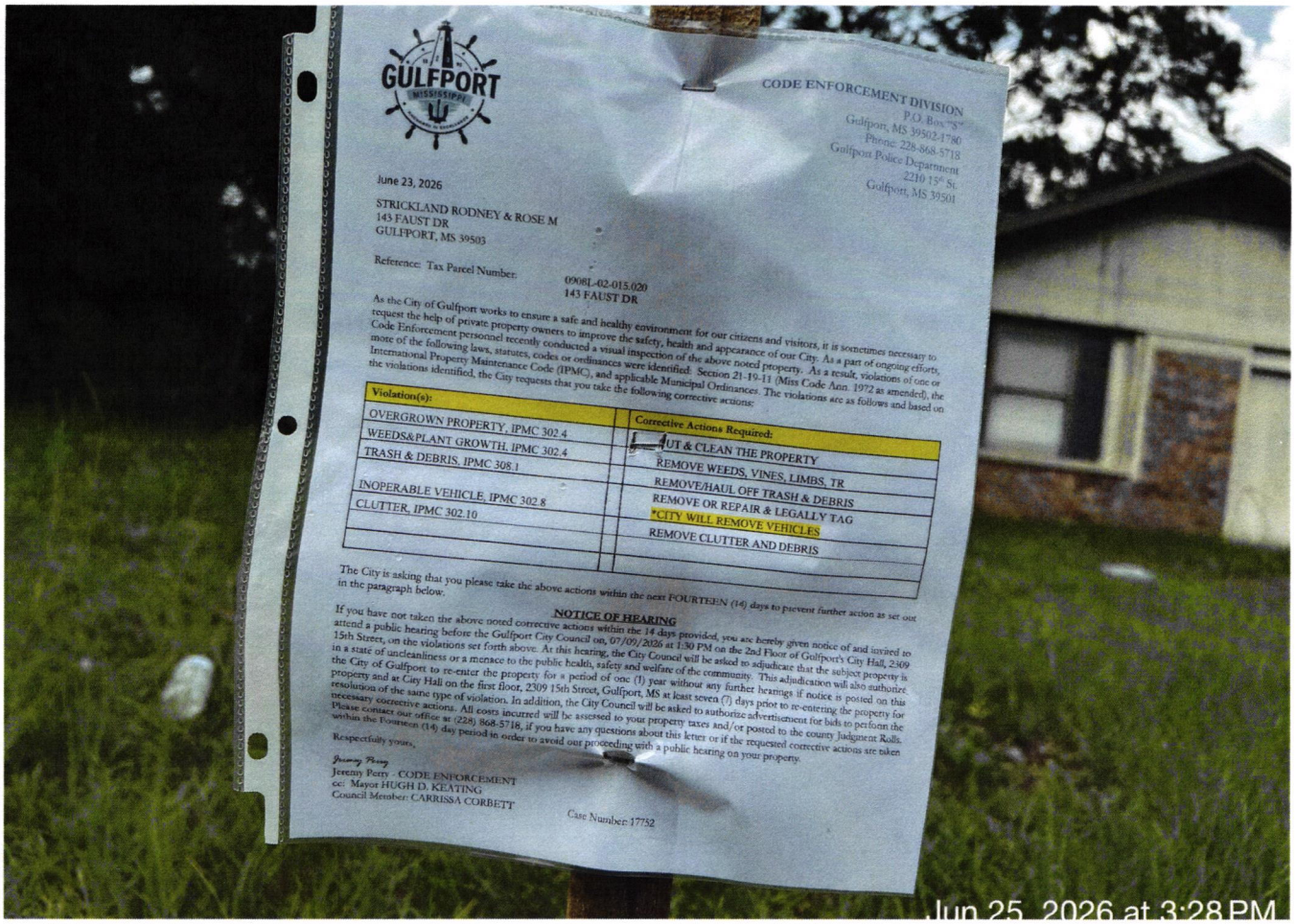
Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 17752


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box 7780
Gulfport, MS 39502-7780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 23, 2026
STRICKLAND RODNEY & ROSE M
143 FAUST DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0908L-02-015.020
143 FAUST DR
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TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
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Respectfully yours,
Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT
Case Number: 17752
Jun 25, 2026 at 3:28 PM

Jun 25, 2026 at 3:28 PM

Jun 25, 2026 at 3:28 PM

Jun 25, 2026 at 3:28 PM

Jun 25, 2026 at 3:28 PM

MISSISSIPPI
HAC 7322
HARRISON
MUSTANG
Jun 25, 2026 at 3:28 PM

Jun 25, 2026 at 3:28 PM

Jun 25, 2026 at 3:28 PM

143
Jun 25, 2026 at 3:29 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

DALEY ROBERT M
P O BOX 4273
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0808L-03-009.000
11396 RAILROAD ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT Case Number: 16842

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

DALEY JEREMIA R
P O BOX 4273
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0808L-03-009.000
11396 RAILROAD ST

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Case Number: 16842

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2210 15th St.
Gulfport, MS 39501

June 24, 2026

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11396 RAILROAD ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-03-009.000
11396 RAILROAD ST

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June 24, 2026

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11396 RAILROAD ST
GULFPORT, MS 39503

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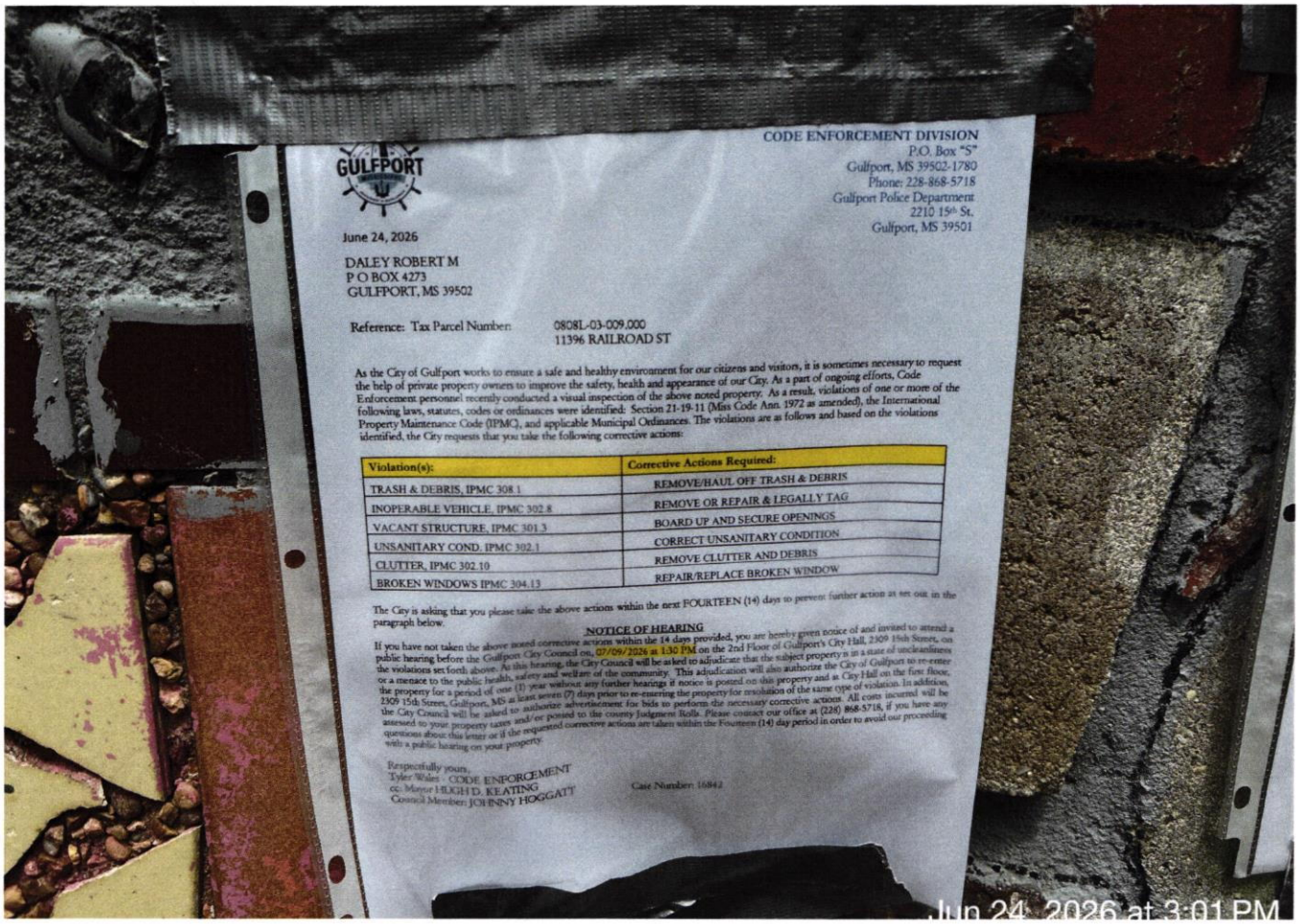
Council Member: JOHNNY HOGGATT Case Number: 16842



GULFPORT

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

DALEY ROBERT M
P O BOX 4273
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0808L-03-009.000
11396 RAILROAD ST

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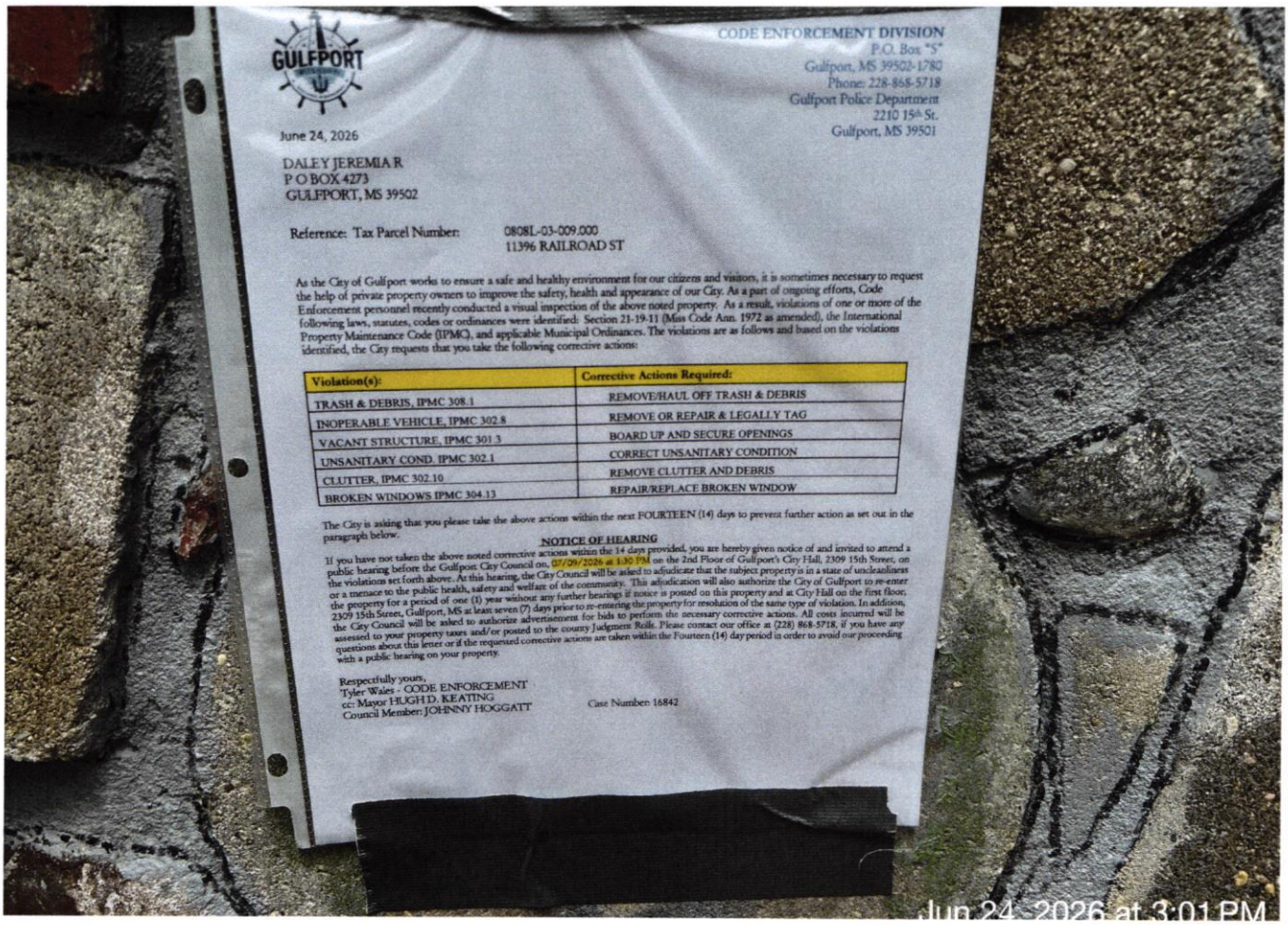
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT

Case Number: 16842

Jun 24, 2026 at 3:01 PM



GULFPORT

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P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
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2210 15th St.
Gulfport, MS 39501

June 24, 2026

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P O BOX 4273
GULFPORT, MS 39502

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Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT

Case Number: 16842

Jun 24, 2026 at 3:01 PM

I
USA
Jun 24, 2026 at 3:01 PM

DAD'S GARAGE
NO
TRESPASSING
I
USA
Jun 24, 2026 at 3:01 PM

DAD'S GARAGE
NO TRESPASSING
I
USA
Jun 24, 2026 at 3:01 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

ORANGE GROVE LLC
C/O GJ REALTY
2361 NOSTRAND AVE SUITE 062
BROOKLYN, NY 11210

Reference: Tax Parcel Number: 0808L-02-030.000
11312 HWY 49

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT Case Number: 17399

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P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

ORANGE GROVE LLC
C/O GJ REALTY
11312 HWY 49
GULFPORT, MS 39503

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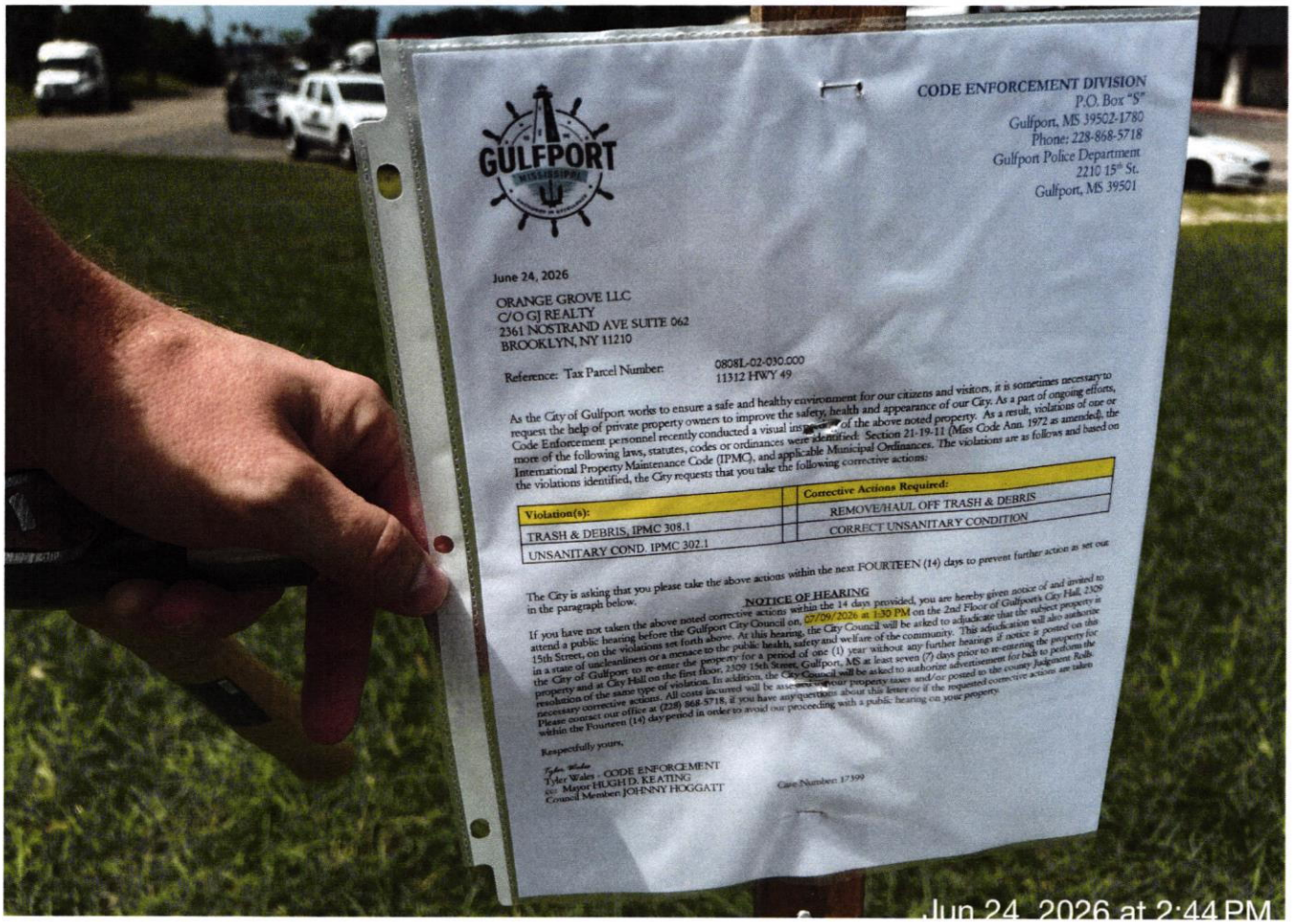
Council Member: JOHNNY HOGGATT Case Number: 17399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MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
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June 24, 2026
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cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT
Case Number: 17399
Jun 24, 2026 at 2:44 PM

CRETE
Jun 24, 2026 at 2:44 PM

Jun 24, 2026 at 2:45 PM

CITI
TRENDS
WM
Jun 24, 2026 at 2:45 PM

WM
Jun 24, 2026 at 2:45 PM

Jun 24, 2026 at 2:46 PM

Jun 24, 2026 at 2:46 PM

Jun 24, 2026 at 2:46 PM

RADIO
SHACK
Jun 24, 2026 at 2:46 PM

Jun 24, 2026 at 2:47 PM

Jun 24, 2026 at 2:47 PM

Jun 24, 2026 at 2:48 PM

228-224-8540
DO NOT BLOCK!
Jun 24, 2026 at 2:49 PM

Jun 24, 2026 at 2:49 PM

Jun 24, 2026 at 2:49 PM

Jun 24, 2026 at 2:49 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 23, 2026

EAGLE DAWG PROPERITES LLC
P O BOX 2408
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0807M-01-004.000
15284 NORTHWOOD HILLS DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/09/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT Case Number: 17696

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 23, 2026

EAGLE DAWG PROPERITES LLC
15284 NORTHWOOD HILLS DR
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0807M-01-004.000
15284 NORTHWOOD HILLS DR

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Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT Case Number: 17696

GULFPORT
Jun 23, 2026

Jun 23, 2026

MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

From: Gregory Holmes, Director
Urban Development Department

Date: June 3, 2026

Re: **Zoning Text Amendment 2606PC083, by City of Gulfport, Amendment to the Comprehensive Zoning Ordinance, to amend Appendix A, Section IV (10) regarding parking requirements for townhome, zero-lot line, and small lot/small home uses.**

Planning Commission recommendation: To **approve** applicant's request.

Motion: Doug Hancock

Second: Chris Romano

KEITH WILLIAMS **– Chairman**
VIRGINIA ADOLPH – Yea
CHARLIE HEWES – Yea
DANIEL KEATING – Yea
WM. PRINCE JONES – Yea
DOUG HANCOCK – Yea
BRYAN JACOBS –Yea
TIM DAIGLE JR – Yea
CHRIS ROMANO – Yea
HAROLD SPANN – Yea
BILL WILLIAMS – Absent

Action: Motion carried unanimously

Speaking for the Petition:

1. Malcolm Jones

Speaking against the Petition: None

On May 28, 2026, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for June 16, 2026.

Revision date 11/2/2020

CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2606PC083

Date Received: 05/01/2026

Receipt #: _____

Received By: SJS

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Amendment to Appendix A, Section IV (10) regarding parking requirements for townhome, zero-lot line, and small lot/small home uses.

OWNERSHIP AND CERTIFICATION:

I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.

OWNER	AGENT
City of Gulfport-UD	
Printed Name Of Owner	Printed Name Of Agent
1410 24th Avenue	
Mailing Address	Mailing Address
Gulfport MS 39501	
City State Zip code	City State Zip code
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Email	Email
Mary S. L	
Signature Of Owner	**Signature Of Agent**

If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures. ☐

SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

McClatchy

The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer
Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald
The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
49732	IPL0338398	Legal Ad - IPL0338398		2.0	152.0L

ATTENTION: GULFPORT CITY HALL IP
1410 24 TH AVENUE
GULFPORT, MS 39501
jversiga@gulfport-ms.gov

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary personally appeared the undersigned, who, being by me first duly sworn, did depose and say that he/she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

1.0 insertion(s) published on:
05/13/26 Print

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, May 28, 2026 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2605PC061, by owner Venisha Boose, seeking approval for mobile home use, Tax Parcel 0810F-01-096.000, 8237 Texas Avenue, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2605PC064, by owners Jason & Paige Heitzmann, seeking approval for an administrative office for graphic design as a home occupation, Tax Parcel 1009M-01-001.026, 11527 Briarstone Place, Zoned R-1-5 (Single-family), Ward 5

General Plan 2605PC066, by agent Brown, Mitchell, & Alexander Inc, seeking approval for a 26-lot subdivision with one out parcel, Tax Parcel 0908D-01-015.000, 0908E-01-001.000, Orchard Street, Zoned R-1-7.5 (Single-family), T4+ (General Urban Zone "Plus"), Ward 6

General Plan 2605PC067, by agent Brown, Mitchell, & Alexander Inc, seeking approval for a 7-lot subdivision, Tax Parcel 0908D-01-015.000, Orchard Street, Zoned R-1-7.5 (Single-family), Ward 6

General Plan 2605PC069, by Elliott Homes LLC, seeking approval for a 53-lot subdivision with 2 outparcels, Tax Parcels 1010M-02-001.000, 1010M-02-001.002, 1010M-02-001.003, 1010M-02-001.004, 1010M-02-001.005, 1010M-02-001.006, 1010M-02-005.001, 5th Street, 311 Cowan Road, Zoned T4L (General Urban Zone "Limited"), T4+ (General Urban Zone "Plus"), Ward 2

Tree Permit Appeal 2605PC070, by owners Michael Russell & Kirsten Wilson-Russell, seeking to appeal a denied tree permit, Tax Parcel 0711O-04-028.004, 4719 W Beach Blvd, Zoned T4L (General Urban Zone "Limited"), Ward 2

Special Exception 2606SE071, by agent Kelli Bell, seeking approval for a lounge use, Tax Parcel 0811K-04-001.000, 1429 25th Avenue, Zoned T6 (Urban Core Zone), Ward 2

General Plan 2606PC072, by agent Knesal Engineering Services Inc, seeking approval for a 96 lot zero-lot line development with 8 out parcels, Tax Parcels 0910N-03-011.000, 0910N-03-012.000, 0910N-03-013.000, 0910N-03-014.000, 0910N-03-015.000, 0910N-04-020.000, 0910N-04-019.000, 0910N-04-018.000, 0910N-04-021.000, 0910N-03-035.000, 0910N-03-034.000, 0910N-03-033.000, 0910N-03-032.000, 0910N-03-031.000, 0910N-03-039.000, 0910N-03-038.000, 0910N-03-037.000, 0910N-03-036.000, 0910N-04-039.000, 0910N-04-040.000, 0910N-04-041.000, 0910N-04-042.000, 0910N-04-043.000, 0910N-04-044.000, 0910N-04-045.000, 0910N-04-046.000, 0911C-01-007.000, 0911C-01-006.000, Magnolia Drive, Zoned R-2 (Single-family), Ward 3

Planning Commission Approval 2606PC073, by agent Michael Borries, seeking approval for a church use, Tax Parcel 0808E-04-001.000, 12261 Hwy 49, Zoned B-4 (Highway Business), Ward 7

Zoning Map Amendment 2605PC068, by owners Don Perkins, Betty Perkins, & William Perkins Jr., requesting to rezone their properties to T4+ (General Urban Zone "Plus"), Tax Parcels 1011D-01-035.000, 1011D-01-044.000, 1011D-01-044.001, 144 Oleander Drive, Zoned T6 (Urban Core Zone), Ward 2

Zoning Text Amendment 2606PC083, by City of Gulfport, Amendment to the Comprehensive Zoning Ordinance, to amend Appendix A, Section IV (10) regarding parking requirements for townhome, zero-lot line, and small lot/small home uses.

This the 6th day of May 2026
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0338398
May 13 2026

Print Tearsheet Link

Marketplace Link

Sherry Chasteen

DIGITALLY SIGNED

Sherry Chasteen

Amanda Rodela

DIGITALLY SIGNED

Sworn to and subscribed before me on May 13, 2026, 10:17 AM EDT

NOTARY PUBLIC STATE OF TEXAS
AMANDA RODELA
ELECTRONIC NOTARY PUBLIC
STATE OF TEXAS
COMMISSION # 135511392
MY COMMISSION EXPIRES 4/15/2029

Online Notary Public. This notarial act involved the use of online audio/video communication technology. Notarization facilitated by SIGNiX®

CITY OF GULFPORT PLANNING COMMISSION

2606PC083

TRANSCRIPT OF HEARING

May 28, 2026

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 28TH DAY OF MAY 2026 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS
CHRIS ROMANO
DANIEL KEATING

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
SAMUEL SWEETING
WILLIAM DICKINSON

ALSO PRESENT:

MALCOLM JONES, ESQ.
Commission Attorney

H2.2. Zoning Text Amendment 2606PC083

MR. DICKINSON: Zoning Text Amendment 2606PC083 has been duly and timely noticed as required by law.

The applicant is seeing to amend Appendix A, Section IV(10) regarding parking requirements for a townhome, zero lot line, and small lot, small home uses.

A copy of the packet Exhibit A considered is hereby offered to the record.

MR. WILLIAMS: Do you want to tell us about that one, Malcolm?

MR. MALCOLM JONES: I do.

All right. So recently, we had a meeting with a developer that's dealing with some zero lot line subdivision area.

And I notice, by the way, guys, I don't see the actual ordinance that I put forward here as part of the package.

But in any event, what we realize is that we had areas where the space from the back of the curb to where the property line actually existed was quite a distance.

And so using the definition as we had or the method for measurement of the parking space, there was a bunch of area that could be utilized from the back of the curb. We talked with engineering.

I mean, there were places where from the back of the curb to the lot line -- I see Mr. Camarino back here in the back, he was one of the ones we were talking with -- was as much as 25, 30 feet. Correct?

MR. CAMARINO: (From back of room) Yes.

MR. MALCOLM JONES: So when you have 30 feet that's -- even though it's part of the city right-of-way, it's something that you can go ahead and utilize, you know, for purposes of -- because you know how it works. The driveway crosses that area to get to the house.

And these lots in the zero lot line and the small lots are smaller, you know, don't have as much depth. So it really becomes an issue.

So we wanted to make the change to cover that for these particular circumstances.

Now, in larger subdivisions that are not zero lot line, this would not apply. Okay?

It's something that's just sort of been overlooked. But the more that we are doing zero lot line and smaller lot construction, condos, it becomes more and more important.

And we still achieve the same thing which is we have sufficient areas for parking. It's just that they're able to utilize that additional space that's back of the curb.

And if you think about it, normally you wouldn't see that much space behind the curb. It might be, you know, five feet or so, but it's not 25 or 30 feet.

But because of the way the subdivisions are laid out to comply with the city's requirements of the width of the right-of-way being -- is it 60 feet?

UNIDENTIFIED PERSON: (From back of room) Yes.

MR. MALCOLM JONES: -- 60 feet, you have that additional space back beyond the curb that can be used. All right?

MR. WILLIAMS: Everybody understand what Malcolm just talked about? Any questions on it?

All right. Anyone else here to speak on this?

All right. So any questions, Commissioners, or a motion, please.

MR. HANCOCK: I move we approve Zoning Text Amendment 2606PC083.

MR. WILLIAMS: Do I have a second?

MR. KEATING: Second.

MR. WILLIAMS: Motion and a second for approval. Any further discussion? If not, all those in favor signify by saying aye. Any opposed?

All right.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2606PC083

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 28th day of May 2026.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 30th day of May 2026.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ___ day of _____, 2026, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, SECTION IV(D) SUPPLEMENTARY YARD REGULATIONS, (8) OFF-STREET PARKING AND SECTION VI, OFF-STREET PARKING AND OFF-STREET TRUCK LOADING, (A) OFF-STREET PARKING, (2) SIZE AND LOCATION

WHEREAS, the City of Gulfport's Planning Commission (in case file number _____) after an advertised hearing previously did recommend to the City's Governing Authority that the City's Comprehensive Zoning Ordinance should be amended to clarify the provisions of the zoning ordinance concerning the measurement of the length of off-street parking spaces as set forth in Sections IV(D)(8) and VI(A)(2); and

WHEREAS, after taken into consideration the record made in this case before the Planning Commission and the Commission's recommendation, the Governing Authority did find that the record, which was presented, and on the common understandings and experiences of the Governing Authority's members, that the said recommendation should be followed, such that the Zoning Ordinance Sections IV(D)(8) and VI(A)(2) be amended so that the length of an off-street parking space should be measured as set forth below.

NOW, THEREFORE, BF IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1: That the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, be and the same is hereby amended so that Appendix A, the City's Zoning Ordinance in the City's Code of Ordinances, Section IV(D)(8), should therefore be amended as follows:

(8) Off-street parking. In areas with secondary frontages (i.e. corner lots) in R-1, R-2, R-O, R-B, B-1, B-2, B-3, I-1 and I-2 districts parking spaces are not permitted within three (3) feet of any lot line that abuts a street on such secondary frontage.

SECTION 2: That the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, be and the same is hereby amended so that Appendix A, the City's Zoning Ordinance in the City's Code of Ordinances, Section VI(A)(2), should therefore be amended as follows:

(2) Size and location: Each off-street parking space, which shall be at least nine (9) feet wide and eighteen (18) feet long, exclusive of access or maneuvering areas, ramps and other appurtenances, shall be located off the street right-of-way, except in areas where zero lot line, townhomes, condominiums, or small house/small lot developments are permitted and there is sufficient area between the sidewalk, curb, or paved portion of the street and the front property line of property, the length of the parking space shall be measured at a point beginning at least three feet behind the sidewalk or curb. Except for one and two-family dwelling facilities, vehicles shall not be permitted to back into the roadway. All required spaces and access thereto must be paved.

SECTION 2. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 3. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the amendment of the City's Zoning Ordinance, specifically Appendix A in the City's Code of Ordinances, Sections IV(D)(8) and VI(A)(2) to clarify the measurement of the length of off-street parking spaces." A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

YEAS: NAYS: ABSENT:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2026.

ATTEST: **ADOPTED:**

_____ _____

Brittany Rodgers, Clerk of Council **F. B. "Rusty" Walker, IV, President**

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

Hugh Keating, Mayor

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2026, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO CLOSE AND VACATE THAT PORTION OF PUBLIC STREET KNOWN AS 3RD (THIRD) STREET LYING EAST OF 3RD (THIRD) STREET AND WEST OF EAST RAILROAD AVENUE, AND FOR RELATED PURPOSES

WHEREAS, in an effort to improve public safety, the City of Gulfport entered into an agreement with Kansas City Southern Railroad, the predecessor to Canadian Pacific Kansas City (CPKC) Railroad, concerning crossings along the CPKC rail corridor; and

WHEREAS, the crossing over the CPKC rail line at 3rd (Third) Street is in close proximity to the recently expanded, widened and improved crossing at Highway 53 (approximately 1,000 feet separates the two crossings); and

WHEREAS, the CPKC rail crossing at 3rd (Third) Street does not have lighting, signalization or crossing gates; and

WHEREAS, a duly noticed and advertised public hearing on the proposed closure of the CPKC rail crossing at 3rd (Third) Street was held by the Gulfport City Council on April 21, 2026, at which time the public was provided the opportunity to comment on the proposed closure; and

WHEREAS, the Mayor and City Council of the City of Gulfport ("Governing Authority") find that the City of Gulfport Police Department and Fire Department are informed of the proposed closing of public street right-of-way and railroad crossing, and are of the opinion that it shall not be detrimental to public safety in the City of Gulfport; and the Governing Authority finds that the related railroad project will be a benefit to the

City of Gulfport, and that it is in the best interest of the City of Gulfport that this portion of John Clark Road be closed and vacated.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this ordinance be, and they are hereby, adopted as the official findings of the Governing Authority of the City of Gulfport, Mississippi.

SECTION 2. That the that the portion of public street right-of-way lying generally between the west margin of US Highway 49 and the east margin of the KCS/Union Pacific Railroad Right-of-Way, more particularly described as follows (see also Exhibit "A" hereto):

The following description is based on the Mississippi State Plane Coordinate System, East Zone 2301, NAD83-2011, grid values utilizing a convergence angle of -0□08'27", a scale factor of 0.99995875 and a combined scale factor of 0.99995871:

The 3rd Street Road crossing the existing railroad tracks right-of-way located within the "Original Lyman" Subdivision and also located in the NW ¼ of the NE ¼ of Section 29, Township 6 South, Range 11 West, City of Gulfport, Harrison County, Mississippi, more particularly described as follows:

> Commence at a ½" Iron Rod Found at the Northeast Corner of Lot 1, Block 13 of "Original Lyman" Subdivision and said commencement point having Mississippi State Plane Coordinates of N:362350.88, E:897301.53, said point being located on the north margin of 4th Street and the west margin of 3rd Avenue, thence running westerly along the north margin of said 4th Street, South 84 Degrees 38 Minutes 16 Seconds West a distance of 349.43 feet to a point on the east margin the existing railroad right-of-way; thence northerly along the east margin of the existing railroad right-of-way, North 5 Degrees 21 Minutes 44 Seconds West, a distance of 453.88 feet to a point; Thence, South 84 Degrees 38 Minutes 16 Seconds West a distance of 43.88 feet to the POINT OF BEGINNING (Mississippi State Plane Coordinates of N:362766.13, E:896867.52);
>
> Thence 57.73 feet along the arc of a curve to the left with a radius of 42.03 and a Chord Bearing and Length of North 63 Degrees 27 Minutes 38 Seconds West, 53.31

feet to a point;

Thence, South 72 Degrees 29 Minutes 39 Seconds West, a distance of 3.02 feet to a point;

Thence, South 41 Degrees 39 Minutes 38 Seconds West, a distance of 4.55 feet to a point;

Thence, South 88 Degrees 11 Minutes 03 Seconds West, a distance of 9.34 feet to a point;

Thence, North 78 Degrees 28 Minutes 32 Seconds West, a distance of 5.61 feet to a point;

Thence, South 70 Degrees 50 Minutes 26 Seconds West, a distance of 12.28 feet to a point;

Thence, South 54 Degrees 15 Minutes 04 Seconds West, a distance of 10.79 feet to a point;

Thence, South 45 Degrees 52 Minutes 45 Seconds West, a distance of 16.14 feet to a point;

Thence 59.48 feet along the arc of a curve to the left with a radius of 30.00 and a Chord Bearing and Length of North 13 Degrees 54 Minutes 08 Seconds West, 50.21 feet to a point;

Thence, South 76 Degrees 13 Minutes 32 Seconds East, a distance of 24.24 feet to a point;

Thence, South 84 Degrees 34 Minutes 18 Seconds East, a distance of 15.61 feet to a point;

Thence, North 84 Degrees 49 Minutes 23 Seconds East, a distance of 4.09 feet to a point;

Thence, North 53 Degrees 19 Minutes 33 Seconds East, a distance of 4.92 feet to a point;

Thence, North 85 Degrees 43 Minutes 33 Seconds East, a distance of 20.11 feet to a point;

Thence 67.44 feet along the arc of a curve to the left with a radius of 102.53 and a Chord Bearing and Length of North 33 Degrees 36 Minutes 49 Seconds East,

66.24 feet to a point;

Thence, South 4 Degrees 54 Minutes 30 Seconds East, a distance of 100.58 feet to the POINT OF BEGINNING.

The said 3rd Street Road Crossing Paved Area contains 3,283.72 Square Feet or 0.075 of an Acre, more or less and is located within a part of the "Original Lyman" Subdivision and also being a part of the NW ¼ of the NE ¼ of Section 29, Township 6 South, Range 11 West, City of Gulfport, Harrison County, Mississippi.

be, and it is hereby permanently closed and vacated and cancelled of record no longer to be a dedicated public street right-of-way and the associated rail crossing shall be hereby abandoned, both effective on June 1, 2026.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law. For failure to pass unanimously, it shall take effect thirty (30) days after the date of passage. It shall be spread on the minutes of the Gulfport City Council and shall be published according to law.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance closes the Canadian Pacific Kansas City rail crossing at 3rd (Third) Street effective June 1, 2026. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the

first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT/ABSTAIN**

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

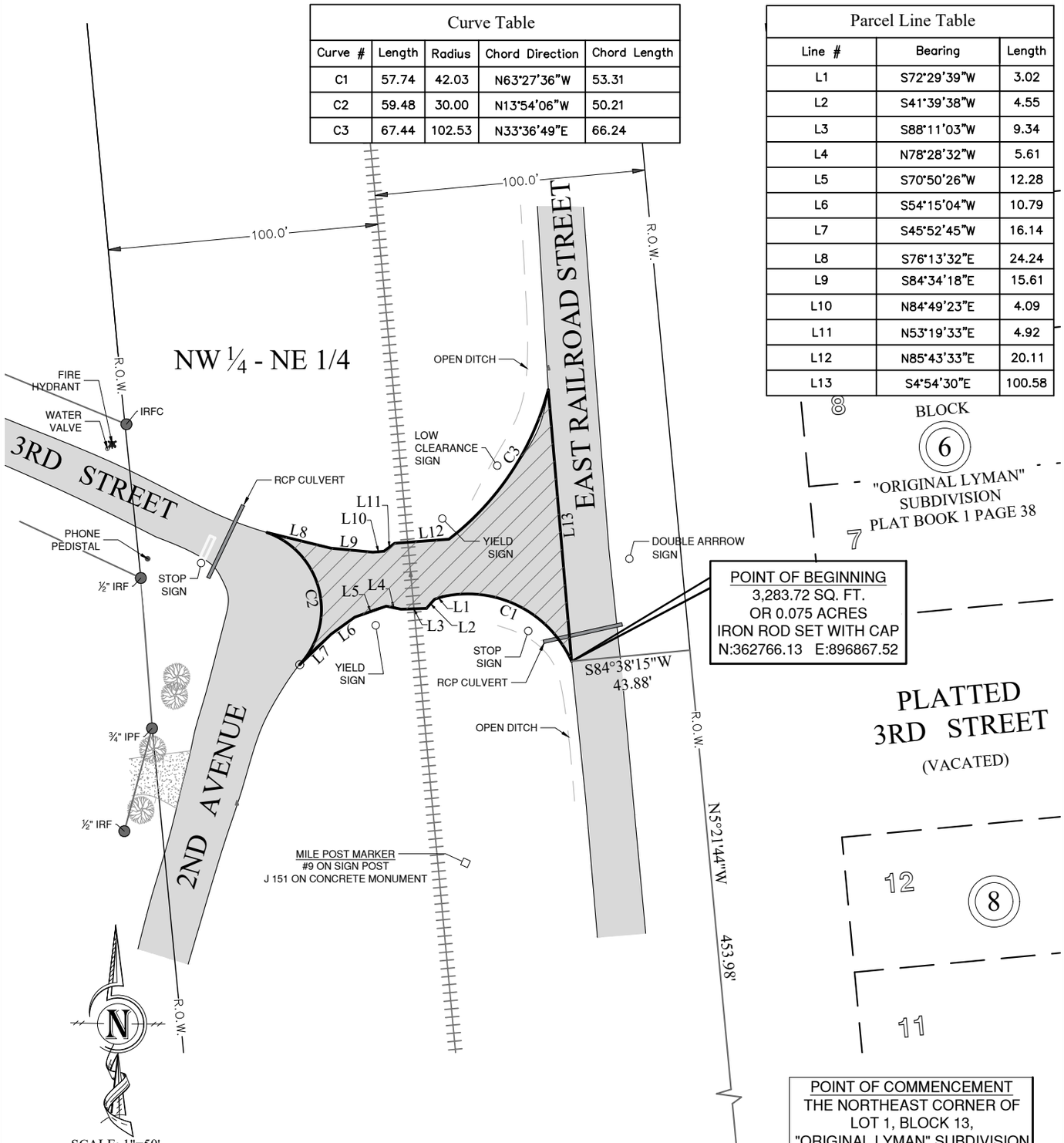
MAYOR

Indexing Instructions:
NW ¼ of the NE ¼ of Section 29, Township 6 South, Range 11 West, City of Gulfport, Harrison County, Mississippi,

This Instrument prepared by and to be returned to:
Margaret Murdock, Esq., MSB #9824
City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

Curve Table				
Curve #	Length	Radius	Chord Direction	Chord Length
C1	57.74	42.03	N63°27'36"W	53.31
C2	59.48	30.00	N13°54'06"W	50.21
C3	67.44	102.53	N33°36'49"E	66.24

Parcel Line Table		
Line #	Bearing	Length
L1	S72°29'39"W	3.02
L2	S41°39'38"W	4.55
L3	S88°11'03"W	9.34
L4	N78°28'32"W	5.61
L5	S70°50'26"W	12.28
L6	S54°15'04"W	10.79
L7	S45°52'45"W	16.14
L8	S76°13'32"E	24.24
L9	S84°34'18"E	15.61
L10	N84°49'23"E	4.09
L11	N53°19'33"E	4.92
L12	N85°43'33"E	20.11
L13	S4°54'30"E	100.58



SCALE: 1"=50'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -0°08'27"
SCALE FACTOR: 0.99995875
COMBINED: 0.99995871

SEE ATTACHMENT FOR LEGAL DESCRIPTION

LEGEND

IRF	=	IRON ROD FOUND
IRFC	=	IRON FOUND WITH CAP
IRSC	=	IRON ROD SET WITH CAP
R.O.W.	=	RIGHT-OF-WAY
	=	MONUMENT FOUND
	=	MONUMENT SET
	=	CONCRETE
	=	ASPHALT

NOTES:

1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
2) NO EXCAVATIONS WERE MADE DURING THE PROCESS OF THIS SURVEY TO LOCATE BURIED UTILITIES OR STRUCTURES.
3) THIS SURVEY DOES NOT REFLECT THE PRESENCE NOR THE ABSENCE OF WETLANDS WITHIN THE SURVEYED AREA. CONSULT WITH A WETLANDS DELINEATOR OR ENVIROMENTAL SCIENTIST FOR MORE INFORMATION.
4) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.

INDEXING INSTRUCTIONS:
PART OF THE NW ¼ OF THE NE ¼ OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST AND LOCATED WITHIN THE "ORIGINAL LYMAN" SUBDIVISION PLAT BOOK 1 AT PAGE 28, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

DRAWING OF
3RD STREET RAILROAD CROSSING
LOCATED WITHIN THE "ORIGINAL LYMAN" SUBDIVISION,
SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

REQ.#: N/A
JOB #: 0518-25
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/24/2025

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

Exhibit "A"

McClatchy

The Beaufort Gazette
The Belleville News-Democrat
Bellingham Herald
Centre Daily Times
Sun Herald
Idaho Statesman
Bradenton Herald
The Charlotte Observer
The State
Ledger-Enquirer
Durham | The Herald-Sun
Fort Worth Star-Telegram
The Fresno Bee
The Island Packet
The Kansas City Star
Lexington Herald-Leader
The Telegraph - Macon
Merced Sun-Star
Miami Herald
El Nuevo Herald
The Modesto Bee
The Sun News - Myrtle Beach
Raleigh News & Observer
Rock Hill | The Herald
The Sacramento Bee
San Luis Obispo Tribune
Tacoma | The News Tribune
Tri-City Herald
The Wichita Eagle
The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
49732	IPL0322529	Legal Ad - IPL0322529	RR crossing at THIRD STREET	1.0	24.0L

ATTENTION: GULFPORT CITY HALL IP
1410 24 TH AVENUE
GULFPORT, MS 39501
jversiga@gulfport-ms.gov

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Gulfport's Governing Authority will conduct a public hearing at 1:30 p.m. on Tuesday, April 21, 2026, in the Council Chambers (2nd Floor of City Hall, 2309 15th Street, Gulfport, Mississippi) to consider the closure of the railroad crossing on **Third (3rd) Street** in Gulfport, Mississippi along the Kansas City Southern/Canadian Pacific Railroad, which is between the railroad crossing on Highway 53 to the north and the railroad crossing on South Swan Road to the south. Interested persons are invited to attend and provide public comment. Questions may be directed to the City's Engineering Office at (228) 868-5740 (option 3 – engineering).
IPL0322529
Mar 18,Apr 1 2026

STATE OF MISSISSIPPI
COUNTY OF HARRISON
Before me, the undersigned Notary personally appeared the undersigned, who, being by me first duly sworn, did depose and say that he/she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

2.0 insertion(s) published on:
03/18/26 Print, 04/01/26 Print

Print Tearsheet Link

Marketplace Link

Julie Ambry

DIGITALLY SIGNED

Julie Ambry

Amanda Rodela

DIGITALLY SIGNED

Sworn to and subscribed before me on Apr 1, 2026, 10:30 AM EDT

NOTARY PUBLIC STATE OF TEXAS
AMANDA RODELA
ELECTRONIC NOTARY PUBLIC
STATE OF TEXAS
COMMISSION # 135511392
MY COMMISSION EXPIRES 4/15/2029

Online Notary Public. This notarial act involved the use of online audio/video communication technology. Notarization facilitated by SIGNiX®

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Gulfport's Governing Authority will conduct a public hearing at 1:30 p.m. on Tuesday, April 21, 2026, in the Council Chambers (2nd Floor of City Hall, 2309 15th Street, Gulfport, Mississippi) to consider the closure of the railroad crossing on **Third (3rd) Street** in Gulfport, Mississippi along the Kansas City Southern/Canadian Pacific Railroad, which is between the railroad crossing on Highway 53 to the north and the railroad crossing on South Swan Road to the south. Interested persons are invited to attend and provide public comment. Questions may be directed to the City's Engineering Office at (228) 868-5740 (option 3 – engineering).
IPL0322529
Mar 18,Apr 1 2026

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO ACCEPT THE SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO RESURFACING OF CERTAIN RIGHTS OF WAY IN THE CITY OF GULFPORT, MISSISSIPPI, TO OBTAIN APPROVAL OF SAID SUPPORT BY THE BOARD, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (the "City"), is located entirely within the geographic boundaries of Harrison County, Mississippi (the "County"); and

WHEREAS, the City of Gulfport, by and through its Governing Authority, and Harrison County, by and through its Board of Supervisors, have entered into an Interlocal Government Cooperation Agreement pursuant to which the parties thereto agree to limited "concurrent jurisdiction over bridges, highways, approaches and related drainage within the municipal boundaries of the City" of Gulfport (Section II(A) of the said Interlocal Agreement); and

WHEREAS, the City of Gulfport has identified roadway resurfacing as a road improvement project that is presently needed/necessary; and

WHEREAS, Harrison County Supervisors of District 4 has indicated the availability of funding for roadway striping on West Railroad Street from Lewis Avenue to 38th Avenue and indicated his willingness to assist with the said roadway improvements in the City of Gulfport and, in light of such funding availability and willingness to assist, the City desires to accept the support and assistance of the Harrison County Board of Supervisors with respect to the roadway improvement project noted herein.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to the roadway improvement projects noted herein.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council, and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
Legal Department

From: J. Tyler Gentry, Director of Public Works JTG

Date: 6/22/2026

Re: **Requesting Assistance from Harrison County Board of Supervisors to Stripe West Railroad Street from Lewis Avenue to 38th Avenue**

Attached for your consideration is a Resolution between the City of Gulfport and the Harrison County Board of Supervisors requesting assistance with striping of West Railroad Street from Lewis Avenue to 38th Avenue. The estimated cost for striping is $14,234.68, which includes the cost of labor and material. The City of Gulfport will be responsible for this cost. Funding for this work will be provided through the existing Public Works budget.

I recommend approval of this item.

Attachments:

1. Resolution
2. Cost Estimates from Harrison County

Office of the Director of Public Works | 4050 Hewes Avenue | Gulfport, MS 39507
P: 228.868.5740 | E: jgentry@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

ESTIMATE FORM

DATE	6/11/26
DEPARTMENT	CITY OF GULFPORT W RAILROAD STREET
LABOR	2 HRS BOBBY TOUCHSTONE @26.48 =$52.96
	2 HRS CURTIS KENTWORTHY @21.08 = $42.16
	2 HRS CAMERON ELZY @18.84 = $37.68
	2 HRS RUSSELL TOMS @18.83 = $37.66
	2 HRS KODY PYLES @19.44 = $38.88
	TOTAL LABOR COST: $209.34
DESCRIPTION	INSTALLING RAISED PAVEMENT MARKERS YELLOW ON W RAILROAD STREET (2.07 MILES)
MATERIAL	280 YELLOW/ YELLOW RAISED PAVMENT MARKERS @ 1.47 EA = $411.60
	4 BOXES OF BITUMEN @ 36.95 PER BOX =$147.80
	TOTAL MATERIAL COST: $559.40
EQUIPMENT	2 HRS #17395 RPM CAR @ 8.00 PER HR= $16.00
	2 HRS #2102 RPM MACHINE @ 3.35 PER HR = $6.70
	2 HRS #27854 FORD F-250 @ 22.64 PER HR=$45.25
	2 HRS #25101 DODGE 1500 @ 14 PER HR= $28.00
	TOTAL EQUIPMENT COST : $95.95
TOTAL COST	$864.69

ESTIMATE ONLY

SUBJECT TO CHANGE VARYING TIME MATERIAL USAGE

ESTIMATE FORM

DATE	6/11/2026
DEPARTMENT	CITY OF GULFPORT W RAILROAD STREET
LABOR	20 HRS BOBBY TOUCHSTONE @27.48 =$549.60
	10 HRS ASHTON FILIBECK @24.76 = $247.60
	26 HRS CURTIS KENTWORTHY @22.08 = $574.08
	26 HRS TONY MCCARTY @22.95 = $596.70
	10 HRS RICHARD FLOYD @22.04 = $220.40
	10 HRS LANDEN MOREAUX @18.38 = $183.80
	10 HRS RUSSELL TOMS @19.83 = $198.30
	26 HRS GANNON NECAISE@18.38 = $477.88
	20 HRS ROBERT VUYOVICH @18.38 = $367.60
	TOTAL LABOR COST: $3415.96
DESCRIPTION	STRIPING 2 MILES OF W RAILROAD STREET YELLOW CENTERLINE, WHITE EDGELINE, AND INSTALLING
	RADIUS AND STOP BARS ON ALL SIDE ROADS
MATERIAL	1 TONS OF YELLOW THERMO @1420 PER TON = $1420
	3.3 TONS OF WHITE THERMO @1370 PER TON = $4521
	1.1 TONS TYPE 2 GLASS BEADS @1529.20 PER TON = $1682.12
	TOTAL MATERIAL COST: $7623.12
EQUIPMENT	6 HRS #30433 THERMO TRUCK @121 PER HR = $726.00
	12 HRS #30327 PREMELTER @ 46.32 PER HR = $555.84
	4 HRS #25787 PREMELTER TRUCK @ 33.03 = $132.12
	10 HRS #27855 F-250 @22.64 PER HR = $226.40
	10 HRS #25101 DODGE 1500 @ 14 PER HR= $140.00
	12 HRS #31300 MINIMAC @ 12 PER HR = $144.00
	10 HRS #11886 DODGE DAKOTA @11.75 PER = $117.50
	15 HRS #31189 DODGE 5500 @19.87 PER HR= $289.05
	TOTAL EQUIPMENT COST : $2330.91
TOTAL COST	$13,369.99

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD CONTRACT TO AND APPROVE CONTRACT WITH JLB CONTRACTORS, LLC, IN CONNECTION WITH THE COFFEE CREEK SEWER REHABILITATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City's Coffee Creek Sewer Rehabilitation Project (hereinafter, the "Project") is funded through the RESTORE Act and consists of constructing two new sanitary sewer mains and an improved creek bank and channel along Coffee Creek between Hancock Avenue and Courthouse Road and constructing a box culvert along Coffee Creek west of Hancock Avenue near the Gulfport High School softball field; and

WHEREAS, on March 31, 2026, the City Council authorized the re-solicitation of bids for the construction of the Project; and

WHEREAS, on May 28, 2026, the eight (8) bids received in response to the bid solicitation for the Project were opened, as follows (name of contractor and bid amount) (see Exhibit "A" hereto):

1. JLB Contractors, LLC $3,087,207.00*
2. Water & Woods, LLC $3,096,657.00*
3. LJ Construction, Inc. $3,572,483.38
4. Hemphill Construction Company, Inc. $3,595,269.00*
5. Holliday Construction, LLC $3,668,311.00
6. DNA Underground, LLC $3,846,613.00
7. Jumeaux, Inc. $4,195,605.00
8. Southern Colonial Construction, LLC $4,257,304.28

*Denotes bids that included letter stating compliance with Mississippi Employment Protection Act and participation in E-Verify but did not include proof of participation.

WHEREAS, Project Engineers, Overstreet & Associates, reviewed the bids for compliance with the bid solicitation documents and advised that three (3) of the contractors had failed to include "Proof of participation in the E-Verify program" (see Exhibit "B") in their bid packets; and

WHEREAS, Miss. Code Ann. Section 31-5-37 provides, as follows:

> Contractors submitting bids for public works projects that involve an expenditure of Five Thousand Dollars ($5,000.00) or more and that are financed, in whole or in part, through the use of funds described in subsection (1) of this section shall submit with their bid a certification that they will comply with the provisions of this section if they are awarded a contract. The contractor shall submit to the agency or governing authority that solicited the bid and the Mississippi Department of Employment Security an employment plan within seven (7) days after the award of the contract which shall include the following:
>
> (a) The types of jobs involved in the public works project;
>
> (b) The skill level of the jobs involved in the project;
>
> (c) Wage information on the jobs involved in the project;
>
> (d) The number of vacant positions that the contractor and any subcontractor needs to fill;
>
> (e) How the contractor and any subcontractor will recruit, low-wage and unemployed individuals for job vacancies;
>
> (f) Such other information as may be required by the Mississippi Department of Employment Security; and
>
> (g) Proof of registration with the Mississippi Department of Employment Security for taxation in accordance with the provisions of Title 71.

WHEREAS, because the Project is funded with RESTORE Act funds, the requirements of Miss. Code Ann. Section 31-5-37 must be followed, but it is noted that proof of participation in the E-Verify program Is not required to be submitted with the bid, but must be submitted within seven (7) days of bid award; and

WHEREAS, the low bidder, JLB Contractors, LLC, submitted the signed form letter concerning E-Verify that included the required language that it "will comply with the provisions

of this section if they are awarded a contract" but failed to attached proof of E-Verify participation (which is not required by statute to be provided until seven (7) days after bid award) (see Exhibit "B" hereto from the City's purchasing manager); and

WHEREAS, in accord with the Certified Bid Tabulation sheet attached hereto as a part of Exhibit "A", the lowest and best bid for the Project is that submitted by JLB Contractors, LLC, and

WHEREAS, the Council finds that the requirement to submit the proof of E-Verify participation is not statutory as regards documents submitted with the bid and, therefore, may be waived; and

WHEREAS, it is believed to be in the best interest of the City to waive the bid requirement to submit proof of E-Verify participation with the bid as regards the low bidder, approve award to JLB contractors, LLC, subject to final approval by the Mississippi Department of Environmental Quality, and obtain proof of such participation within the seven (7) days required by statute and submit the same with he award approval to MDEQ for consideration. **NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS**:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the requirement in the bid documents that proof of E-Verify participation be submitted with the bid be waived as the same is not required by statute.

SECTION 3. That the Bid submitted by JLB Contractors, LLC, be determined to be the lowest and best bid submitted for the Project.

SECTION 4. That the award of the construction contract/agreement related to the Coffee Creek Sewer Rehabilitation Project to JLB Contractors, LLC, as recommended by the project/consulting engineers (Overstreet and Associates, PLLC) be and the same is hereby approved, subject to the final approval of the Mississippi Department of Environmental Quality.

SECTION 5. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
Kini Gonsoulin, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Legal Department

From: Jeremy R. Harrison, P.E., Director of Engineering

Date: June 25, 2026

Re: **Recommendation to Award Bid to with JLB Contractors, LLC. – Coffee Creek Sewer Rehabilitation Project - 2024**

On May 28, 2026, bids were received for the above referenced project. Eight (8) bids were received with JLB Contractors, LLC considered as the lowest responsive bidder in the amount of $3,087,207.00.

This project consists of constructing two new sanitary sewer mains and an improved creek bank and channel along Coffee Creek between Hancock Avenue and Courthouse Road and constructing a box culvert along Coffee Creek west of Hancock Avenue near the Gulfport High School softball field. The project is funded through the RESTORE Act.

I recommend awarding the bid to JLB Contractors, LLC, and authorize the Mayor to sign a construction contract with said company subject to concurrence by the Mississippi Department of Environmental Quality.

Attachments:

- Letter from Andrew Levens, P.E. dated June 24, 2026
- Certified Bid Tabulation

Office of the Director of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | E:jharrison@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

overstreeteng.com
161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

June 24, 2026

City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

RE: Coffee Creek Sewer Rehabilitation - 2024
Recommendation of Award

Ladies and Gentlemen:

The City of Gulfport received 8 bids for the above referenced project. The bid proposals have been examined and the apparent lowest responsive bidder is JLB Contractors LLC with a total bid of $3,087,207.00

The 8 bids that were received on this project are as follows:

1.	JLB Contractors LLC	$3,087,207.00*
2.	Water & Woods LLC	$3,096,657.00*
3.	LJ Construction Inc.	$3,572,483.38
4.	Hemphill Construction Company, Inc.	$3,595,269.00*
5.	Holliday Construction LLC	$3,668,311.00
6.	DNA Underground, LLC	$3,846,613.00
7.	Jumeaux Inc.	$4,195,605.00
8.	Southern Colonial Construction, LLC	$4,257,304.28

*Denotes bids that included letter stating compliance with Mississippi Employment Protection Act and participation in E-Verify. However, proof of participation in the E-Verify program was not included with the bids.

Based on the results of the attached Certified Tabulation of the bids, JLB Contractors LLC, was the lowest responsive bidder for the project. Their bid was below the Engineer's Opinion of Probable Cost of $3,172,030.00. The Engineer's Opinion of Probable Cost is included with the bid tabulation.

We recommend award to JLB Contractors LLC in the amount of $3,087,207.00.

Sincerely,

Andrew Levens, P.E.

1309
Attachment:
Certified Bid Tabulation

CITY OF GULFPORT
COFFEE CREEK SEWER REHABILITATION PROJECT - 2024
BID DATE: THURSDAY, MAY 28, 2026 @ 10:00 AM

Bidder				ENGINEER'S COST ESTIMATE		JLB CONTRACTORS, LLC		WATER & WOODS, LLC.		LJ CONSTRUCTION, INC		HEMPHILL CONSTRUCTION COMPANY	
MSBOC License No.						21884-MC		25440-MC		25896-MC		02449-MC	
Addendum No. 1 Acknowledgment						Yes		Yes		Yes		Yes	
Addendum No. 2 Acknowledgment						Yes		Yes		Yes		Yes	
Bid Bond						Yes		Yes		Yes		Yes	
UEI						FBGCDM1YH2M3		C4J4KSHCAPS		R55JU166N2F5		LUYJQF1VMYN6	
E-VERIFY						Yes		Yes		Yes		Yes	
PAY ITEM	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**
01505-A	MOBILIZATION	LS	1	$ 100,000.00	$ 100,000.00	$ 200,000.00	$ 200,000.00	$ 140,000.00	$ 140,000.00	$ 180,000.00	$ 180,000.00	$ 165,000.00	$ 165,000.00
02050-A	REMOVAL OF PAVEMENT (ALL TYPES AND THICKNESSES)	SY	125	$ 15.00	$ 1,875.00	$ 15.00	$ 1,875.00	$ 11.00	$ 1,375.00	$ 25.00	$ 3,125.00	$ 35.00	$ 4,375.00
02050-B	SAW CUT (ALLTYPES AND THICKNESSES)	LF	45	$ 10.00	$ 450.00	$ 15.00	$ 675.00	$ 7.00	$ 315.00	$ 10.00	$ 450.00	$ 20.00	$ 900.00
02050-H	REMOVAL OF SEWER MANHOLES	EA	5	$ 1,250.00	$ 6,250.00	$ 600.00	$ 3,000.00	$ 1,350.00	$ 6,750.00	$ 750.00	$ 3,750.00	$ 1,800.00	$ 9,000.00
02050-I	REMOVE EXISTING SEWER PIPES (24” AND SMALLER)	LF	1,545	$ 10.00	$ 15,450.00	$ 7.00	$ 10,815.00	$ 9.00	$ 13,905.00	$ 10.00	$ 15,450.00	$ 8.00	$ 12,360.00
02050-L	REMOVAL OF RCP OVER 36”	LF	16	$ 30.00	$ 480.00	$ 50.00	$ 800.00	$ 22.00	$ 352.00	$ 25.00	$ 400.00	$ 100.00	$ 1,600.00
02050-M	REMOVE EXISTING FENCING (ALL TYPES AND SIZES)	LF	3,050	$ 15.00	$ 45,750.00	$ 5.00	$ 15,250.00	$ 5.50	$ 16,775.00	$ 10.00	$ 30,500.00	$ 6.00	$ 18,300.00
02111-A	CLEARING AND GRUBBING	ACRE	1.25	$ 10,000.00	$ 12,500.00	$ 8,000.00	$ 10,000.00	$ 11,100.00	$ 13,875.00	$ 20,000.00	$ 25,000.00	$ 83,500.00	$ 104,375.00
02221-A	SELECT BEDDING MATERIAL	CY	150	$ 30.00	$ 4,500.00	$ 22.00	$ 3,300.00	$ 19.00	$ 2,850.00	$ 30.00	$ 4,500.00	$ 35.00	$ 5,250.00
02221-B	SELECT FOUNDATION MATERIAL	CY	500	$ 125.00	$ 62,500.00	$ 65.00	$ 32,500.00	$ 100.00	$ 50,000.00	$ 130.00	$ 65,000.00	$ 170.00	$ 85,000.00
02226-A	BORROW MATERIAL, TYPE A	CY	1,430	$ 25.00	$ 35,750.00	$ 20.00	$ 28,600.00	$ 19.00	$ 27,170.00	$ 25.00	$ 35,750.00	$ 30.00	$ 42,900.00
02226-F	UNCLASSIFIED EXCAVATION (LVM)	CY	640	$ 15.00	$ 9,600.00	$ 10.00	$ 6,400.00	$ 10.00	$ 6,400.00	$ 25.00	$ 16,000.00	$ 20.00	$ 12,800.00
02234-A	CRUSHED LIMESTONE SUB-BASE FOR CUTS IN THE STREET R-O-W	CY	225	$ 100.00	$ 22,500.00	$ 75.00	$ 16,875.00	$ 130.00	$ 29,250.00	$ 130.00	$ 29,250.00	$ 145.00	$ 32,625.00
02295-A	SILT FENCE (FM)	LF	4,325	$ 5.00	$ 21,625.00	$ 3.50	$ 15,137.50	$ 4.00	$ 17,300.00	$ 5.00	$ 21,625.00	$ 9.00	$ 38,925.00
02295-D	ROCK CHECK DAM	EA	11	$ 1,250.00	$ 13,750.00	$ 1,750.00	$ 19,250.00	$ 1,800.00	$ 19,800.00	$ 1,500.00	$ 16,500.00	$ 1,800.00	$ 19,800.00
02295-E	HYDRO TURF TYPE Z MAT	SF	37,680	$ 10.00	$ 376,800.00	$ 17.25	$ 649,980.00	$ 23.00	$ 866,640.00	$ 25.00	$ 942,000.00	$ 19.00	$ 715,920.00
02512-A	HOT BITUMINOUS PAVEMENT (MDOT ST, 12.5-mm MIX)(2” THICK)	SY	125	$ 25.00	$ 3,125.00	$ 44.00	$ 5,500.00	$ 25.00	$ 3,125.00	$ 45.00	$ 5,625.00	$ 75.00	$ 9,375.00
02512-B	HOT BITUMINOUS PAVEMENT (MDOT ST, 19-mm MIX)(4” THICK)	SY	125	$ 45.00	$ 5,625.00	$ 86.50	$ 10,812.50	$ 50.00	$ 6,250.00	$ 75.00	$ 9,375.00	$ 75.00	$ 9,375.00
02721-E	STRUCTURAL CONCRETE, CLASS AA	CY	125	$ 1,500.00	$ 187,500.00	$ 1,650.00	$ 206,250.00	$ 1,555.00	$ 194,375.00	$ 1,500.00	$ 187,500.00	$ 352.00	$ 44,000.00
02721-F	STRUCTURAL CONCRETE, CLASS B	CY	40	$ 1,500.00	$ 60,000.00	$ 1,650.00	$ 66,000.00	$ 1,555.00	$ 62,200.00	$ 1,600.00	$ 64,000.00	$ 3,462.00	$ 138,480.00
02721-H	REINFORCING STEEL	LBS	3,750	$ 5.00	$ 18,750.00	$ 2.25	$ 8,437.50	$ 2.22	$ 8,325.00	$ 3.00	$ 11,250.00	$ 1.00	$ 3,750.00
02721-I	CASTINGS AND GRATES	LBS	1,250	$ 10.00	$ 12,500.00	$ 4.00	$ 5,000.00	$ 5.00	$ 6,250.00	$ 5.00	$ 6,250.00	$ 6.00	$ 7,500.00
02721-J	10’ X 6’ PRECAST BOX CULVERT	LF	500	$ 1,425.00	$ 712,500.00	$ 1,325.00	$ 662,500.00	$ 1,375.00	$ 687,500.00	$ 1,440.85	$ 720,425.00	$ 1,750.00	$ 875,000.00
02721-K	STRUCTURAL CONCRETE, CLASS B (CONCRETE CHANNEL)	CY	405	$ 1,500.00	$ 607,500.00	$ 1,025.00	$ 415,125.00	$ 916.00	$ 370,980.00	$ 1,500.00	$ 607,500.00	$ 1,600.00	$ 648,000.00
02721-L	REINFORCING STEEL (CONCRETE CHANNEL)	LBS	41,250	$ 5.00	$ 206,250.00	$ 2.25	$ 92,812.50	$ 2.22	$ 91,575.00	$ 3.00	$ 123,750.00	$ 1.50	$ 61,875.00
02730-A1	8” PVC SEWER PIPE (6’ TO 8’ CUT)	LF	1,416	$ 55.00	$ 77,880.00	$ 43.00	$ 60,888.00	$ 50.00	$ 70,800.00	$ 42.38	$ 60,010.08	$ 80.00	$ 113,280.00
02730-A2	8” PVC SEWER PIPE (8’ TO 10’ CUT)	LF	1,448	$ 65.00	$ 94,120.00	$ 58.00	$ 83,984.00	$ 60.00	$ 86,880.00	$ 45.40	$ 65,739.20	$ 85.00	$ 123,080.00
02730-A3	8” PVC SEWER PIPE (10’ TO 12’ CUT)	LF	106	$ 75.00	$ 7,950.00	$ 100.00	$ 10,600.00	$ 75.00	$ 7,950.00	$ 52.35	$ 5,549.10	$ 100.00	$ 10,600.00
02730-D	6” SEWER SERVICE PIPE	LF	400	$ 20.00	$ 8,000.00	$ 30.00	$ 12,000.00	$ 21.00	$ 8,400.00	$ 32.10	$ 12,840.00	$ 38.00	$ 15,200.00
02730-E	SINGLE SEWER SERVICE	EA	20	$ 2,000.00	$ 40,000.00	$ 1,000.00	$ 20,000.00	$ 1,050.00	$ 21,000.00	$ 1,200.00	$ 24,000.00	$ 1,060.00	$ 21,200.00

Bidder				ENGINEER'S COST ESTIMATE		JLB CONTRACTORS, LLC		WATER & WOODS, LLC.		LJ CONSTRUCTION, INC		HEMPHILL CONSTRUCTION COMPANY	
MSBOC License No.						21884-MC		25440-MC		25896-MC		02449-MC	
Addendum No. 1 Acknowledgment						Yes		Yes		Yes		Yes	
Addendum No. 2 Acknowledgment						Yes		Yes		Yes		Yes	
Bid Bond						Yes		Yes		Yes		Yes	
UEI						FBGCDM1YH2M3		C4J4KSHCAPS		R55JU166N2F5		LUYJQF1VMYN6	
E-VERIFY						Yes		Yes		Yes		Yes	
PAY ITEM	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**
02730-F	DOUBLE SEWER SERVICE	EA	10	$ 3,000.00	$ 30,000.00	$ 1,500.00	$ 15,000.00	$ 1,250.00	$ 12,500.00	$ 1,800.00	$ 18,000.00	$ 1,156.00	$ 11,560.00
02730-H	LOCATE AND CONNECT EXISTING SERVICE	EA	40	$ 1,500.00	$ 60,000.00	$ 325.00	$ 13,000.00	$ 500.00	$ 20,000.00	$ 500.00	$ 20,000.00	$ 466.00	$ 18,640.00
02731-A1	SEWER MANHOLES (0' TO 8' DEPTH)	EA	7	$ 5,225.00	$ 36,575.00	$ 5,500.00	$ 38,500.00	$ 4,500.00	$ 31,500.00	$ 5,000.00	$ 35,000.00	$ 5,110.00	$ 35,770.00
02731-A2	SEWER MANHOLES (8' TO 12' DEPTH)	EA	10	$ 6,500.00	$ 65,000.00	$ 11,000.00	$ 110,000.00	$ 5,500.00	$ 55,000.00	$ 7,000.00	$ 70,000.00	$ 6,125.00	$ 61,250.00
02731-D	8" DROP ASSEMBLY	EA	1	$ 5,000.00	$ 5,000.00	$ 3,500.00	$ 3,500.00	$ 1,600.00	$ 1,600.00	$ 2,500.00	$ 2,500.00	$ 1,800.00	$ 1,800.00
02752-B	GEOTEXTILE FABRIC	SY	3,155	$ 5.00	$ 15,775.00	$ 4.00	$ 12,620.00	$ 3.00	$ 9,465.00	$ 5.00	$ 15,775.00	$ 2.80	$ 8,834.00
02775-A	4' CHAIN LINK FENCE	LF	2,550	$ 30.00	$ 76,500.00	$ 40.00	$ 102,000.00	$ 21.50	$ 54,825.00	$ 25.50	$ 65,025.00	$ 22.00	$ 56,100.00
02775-B	6' WOODEN FENCE	LF	770	$ 55.00	$ 42,350.00	$ 52.00	$ 40,040.00	$ 44.00	$ 33,880.00	$ 30.00	$ 23,100.00	$ 32.00	$ 24,640.00
02775-C	6' CHAIN LINK FENCE	LF	90	$ 65.00	$ 5,850.00	$ 52.00	$ 4,680.00	$ 38.00	$ 3,420.00	$ 33.00	$ 2,970.00	$ 27.00	$ 2,430.00
02775-D	STEEL SWING BARRIER GATE	EA	2	$ 5,000.00	$ 10,000.00	$ 3,000.00	$ 6,000.00	$ 3,800.00	$ 7,600.00	$ 1,500.00	$ 3,000.00	$ 1,200.00	$ 2,400.00
02931-A	PLANT ESTABLISHMENT (SEEDING)	ACRE	1	$ 3,500.00	$ 3,500.00	$ 7,500.00	$ 7,500.00	$ 3,500.00	$ 3,500.00	$ 4,000.00	$ 4,000.00	$ 7,000.00	$ 7,000.00
02935-A	MAINTENANCE OF TRAFFIC	LS	1	$ 50,000.00	$ 50,000.00	$ 60,000.00	$ 60,000.00	$ 25,000.00	$ 25,000.00	$ 20,000.00	$ 20,000.00	$ 15,000.00	$ 15,000.00
	TOTAL OF ALL UNIT PRICE BID ITEMS			**$**	**3,172,030.00**	**$**	**3,087,207.00**	**$**	**3,096,657.00**	**$**	**3,572,483.38**	**$**	**3,595,269.00**

(*) - Engineer's Corrected Figures

CITY OF GULFPORT
COFFEE CREEK SEWER REHABILITATION PROJECT - 2024
BID DATE: THURSDAY, MAY 28, 2026 @ 10:00 AM

Bidder				HOLIDAY CONSTRUCTION, LLC		DNA UNDERGROUND, LLC		JUMEAUX INC.		SOUTHERN COLONIAL CONSTRUCTION, LLC	
MSBOC License No.				13111-MC		20907-MC		25691-MC		25538-MC	
Addendum No. 1 Acknowledgment				Yes		Yes		Yes		Yes	
Addendum No. 2 Acknowledgment				Yes		Yes		Yes		Yes	
Bid Bond				Yes		Yes		Yes		Yes	
UEI				GP8KUZMYXH8		JCGNSAM97L5		R5X7BDMZHNV1		C2Q5S7VQLYW9	
E-VERIFY				Yes		Yes		Yes		Yes	
PAY ITEM	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**
01505-A	MOBILIZATION	LS	1	$ 180,000.00	$ 180,000.00	$ 300,000.00	$ 300,000.00	$ 200,000.00	$ 200,000.00	$ 507,875.00	$ 507,875.00
02050-A	REMOVAL OF PAVEMENT (ALL TYPES AND THICKNESSES)	SY	125	$ 39.50	$ 4,937.50	$ 13.00	$ 1,625.00	$ 25.00	$ 3,125.00	$ 12.55	$ 1,568.75
02050-B	SAW CUT (ALLTYPES AND THICKNESSES)	LF	45	$ 7.00	$ 315.00	$ 7.00	$ 315.00	$ 10.00	$ 450.00	$ 21.51	$ 967.95
02050-H	REMOVAL OF SEWER MANHOLES	EA	5	$ 424.00	$ 2,120.00	$ 5,900.00	$ 29,500.00	$ 5,000.00	$ 25,000.00	$ 1,792.50	$ 8,962.50
02050-I	REMOVE EXISTING SEWER PIPES (24” AND SMALLER)	LF	1,545	$ 6.00	$ 9,270.00	$ 17.00	$ 26,265.00	$ 20.00	$ 30,900.00	$ 11.95	$ 18,462.75
02050-L	REMOVAL OF RCP OVER 36”	LF	16	$ 26.50	$ 424.00	$ 33.00	$ 528.00	$ 150.00	$ 2,400.00	$ 155.35	$ 2,485.60
02050-M	REMOVE EXISTING FENCING (ALL TYPES AND SIZES)	LF	3,050	$ 3.50	$ 10,675.00	$ 10.00	$ 30,500.00	$ 4.00	$ 12,200.00	$ 7.77	$ 23,698.50
02111-A	CLEARING AND GRUBBING	ACRE	1.25	$ 65,000.00	$ 81,250.00	$ 11,000.00	$ 13,750.00	$ 20,000.00	$ 25,000.00	$ 53,775.00	$ 67,218.75
02221-A	SELECT BEDDING MATERIAL	CY	150	$ 137.00	$ 20,550.00	$ 24.00	$ 3,600.00	$ 130.00	$ 19,500.00	$ 35.25	$ 5,287.50
02221-B	SELECT FOUNDATION MATERIAL	CY	500	$ 137.00	$ 68,500.00	$ 120.00	$ 60,000.00	$ 130.00	$ 65,000.00	$ 174.47	$ 87,235.00
02226-A	BORROW MATERIAL, TYPE A	CY	1,430	$ 37.50	$ 53,625.00	$ 23.00	$ 32,890.00	$ 30.00	$ 42,900.00	$ 19.12	$ 27,341.60
02226-F	UNCLASSIFIED EXCAVATION (LVM)	CY	640	$ 21.50	$ 13,760.00	$ 36.00	$ 23,040.00	$ 20.00	$ 12,800.00	$ 22.71	$ 14,534.40
02234-A	CRUSHED LIMESTONE SUB-BASE FOR CUTS IN THE STREET R-O-W	CY	225	$ 143.00	$ 32,175.00	$ 120.00	$ 27,000.00	$ 125.00	$ 28,125.00	$ 174.47	$ 39,255.75
02295-A	SILT FENCE (FM)	LF	4,325	$ 4.50	$ 19,462.50	$ 5.00	$ 21,625.00	$ 6.00	$ 25,950.00	$ 4.48	$ 19,376.00
02295-D	ROCK CHECK DAM	EA	11	$ 1,060.00	$ 11,660.00	$ 2,900.00	$ 31,900.00	$ 2,500.00	$ 27,500.00	$ 1,493.75	$ 16,431.25
02295-E	HYDRO TURF TYPE Z MAT	SF	37,680	$ 20.00	$ 753,600.00	$ 23.00	$ 866,640.00	$ 16.50	$ 621,720.00	$ 25.10	$ 945,768.00
02512-A	HOT BITUMINOUS PAVEMENT (MDOT ST, 12.5-mm MIX)(2” THICK)	SY	125	$ 45.00	$ 5,625.00	$ 47.00	$ 5,875.00	$ 40.00	$ 5,000.00	$ 70.51	$ 8,813.75
02512-B	HOT BITUMINOUS PAVEMENT (MDOT ST, 19-mm MIX)(4” THICK)	SY	125	$ 90.00	$ 11,250.00	$ 47.00	$ 5,875.00	$ 75.00	$ 9,375.00	$ 111.14	$ 13,892.50
02721-E	STRUCTURAL CONCRETE, CLASS AA	CY	125	$ 530.00	$ 66,250.00	$ 1,800.00	$ 225,000.00	$ 1,800.00	$ 225,000.00	$ 1,882.13	$ 235,266.25
02721-F	STRUCTURAL CONCRETE, CLASS B	CY	40	$ 1,192.50	$ 47,700.00	$ 1,800.00	$ 72,000.00	$ 1,800.00	$ 72,000.00	$ 2,688.75	$ 107,550.00
02721-H	REINFORCING STEEL	LBS	3,750	$ 3.00	$ 11,250.00	$ 3.00	$ 11,250.00	$ 3.00	$ 11,250.00	$ 2.99	$ 11,212.50
02721-I	CASTINGS AND GRATES	LBS	1,250	$ 7.50	$ 9,375.00	$ 5.00	$ 6,250.00	$ 5.00	$ 6,250.00	$ 7.07	$ 8,837.50
02721-J	10’ X 6’ PRECAST BOX CULVERT	LF	500	$ 1,752.50	$ 876,250.00	$ 1,500.00	$ 750,000.00	$ 1,500.00	$ 750,000.00	$ 1,681.46	$ 840,730.00
02721-K	STRUCTURAL CONCRETE, CLASS B (CONCRETE CHANNEL)	CY	405	$ 1,551.50	$ 628,357.50	$ 1,350.00	$ 546,750.00	$ 1,800.00	$ 729,000.00	$ 1,493.75	$ 604,968.75
02721-L	REINFORCING STEEL (CONCRETE CHANNEL)	LBS	41,250	$ 2.50	$ 103,125.00	$ 3.00	$ 123,750.00	$ 3.00	$ 123,750.00	$ 2.51	$ 103,537.50
02730-A1	8” PVC SEWER PIPE (6’ TO 8’ CUT)	LF	1,416	$ 84.50	$ 119,652.00	$ 48.00	$ 67,968.00	$ 150.00	$ 212,400.00	$ 43.62	$ 61,765.92
02730-A2	8” PVC SEWER PIPE (8’ TO 10’ CUT)	LF	1,448	$ 116.50	$ 168,692.00	$ 55.00	$ 79,640.00	$ 205.00	$ 296,840.00	$ 55.57	$ 80,465.36
02730-A3	8” PVC SEWER PIPE (10’ TO 12’ CUT)	LF	106	$ 173.00	$ 18,338.00 *	$ 62.00	$ 6,572.00	$ 320.00	$ 33,920.00	$ 103.37	$ 10,957.22
02730-D	6” SEWER SERVICE PIPE	LF	400	$ 58.00	$ 23,200.00	$ 50.00	$ 20,000.00	$ 40.00	$ 16,000.00	$ 22.31	$ 8,924.00
02730-E	SINGLE SEWER SERVICE	EA	20	$ 2,067.00	$ 41,340.00	$ 1,300.00	$ 26,000.00	$ 50.00	$ 1,000.00	$ 1,357.88	$ 27,157.60

Bidder				HOLIDAY CONSTRUCTION, LLC		DNA UNDERGROUND, LLC		JUMEAUX INC.		SOUTHERN COLONIAL CONSTRUCTION, LLC	
MSBOC License No.				13111-MC		20907-MC		25691-MC		25538-MC	
Addendum No. 1 Acknowledgment				Yes		Yes		Yes		Yes	
Addendum No. 2 Acknowledgment				Yes		Yes		Yes		Yes	
Bid Bond				Yes		Yes		Yes		Yes	
UEI				GP8KUZMYXH8		JCGNSAM97L5		R5X7BDMZHNV1		C2Q5S7VQLYW9	
E-VERIFY				Yes		Yes		Yes		Yes	
PAY ITEM	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**
02730-F	DOUBLE SEWER SERVICE	EA	10	$ 2,438.00	$ 24,380.00	$ 1,700.00	$ 17,000.00	$ 60.00	$ 600.00	$ 1,659.02	$ 16,590.20
02730-H	LOCATE AND CONNECT EXISTING SERVICE	EA	40	$ 371.00	$ 14,840.00	$ 630.00	$ 25,200.00	$ 100.00	$ 4,000.00	$ 424.25	$ 16,970.00
02731-A1	SEWER MANHOLES (0' TO 8' DEPTH)	EA	7	$ 5,830.00	$ 40,810.00	$ 8,700.00	$ 60,900.00	$ 20,000.00	$ 140,000.00	$ 7,803.35	$ 54,623.45
02731-A2	SEWER MANHOLES (8' TO 12' DEPTH)	EA	10	$ 6,890.00	$ 68,900.00	$ 12,000.00	$ 120,000.00	$ 25,000.00	$ 250,000.00	$ 8,400.85	$ 84,008.50
02731-D	8" DROP ASSEMBLY	EA	1	$ 2,120.00	$ 2,120.00	$ 3,000.00	$ 3,000.00	$ 25,000.00	$ 25,000.00	$ 1,546.28	$ 1,546.28
02752-B	GEOTEXTILE FABRIC	SY	3,155	$ 3.50	$ 11,042.50	$ 3.00	$ 9,465.00	$ 5.00	$ 15,775.00	$ 5.02	$ 15,838.10
02775-A	4' CHAIN LINK FENCE	LF	2,550	$ 25.00	$ 63,750.00	$ 41.00	$ 104,550.00	$ 31.00	$ 79,050.00	$ 27.49	$ 70,099.50
02775-B	6' WOODEN FENCE	LF	770	$ 37.00	$ 28,490.00	$ 62.00	$ 47,740.00	$ 35.00	$ 26,950.00	$ 38.24	$ 29,444.80
02775-C	6' CHAIN LINK FENCE	LF	90	$ 30.00	$ 2,700.00	$ 55.00	$ 4,950.00	$ 37.50	$ 3,375.00	$ 32.27	$ 2,904.30
02775-D	STEEL SWING BARRIER GATE	EA	2	$ 1,325.00	$ 2,650.00	$ 2,900.00	$ 5,800.00	$ 1,000.00	$ 2,000.00	$ 2,868.00	$ 5,736.00
02931-A	PLANT ESTABLISHMENT (SEEDING)	ACRE	1	$ 3,312.50	$ 3,312.50	$ 1,900.00	$ 1,900.00	$ 4,500.00	$ 4,500.00	$ 1,195.00	$ 1,195.00
02935-A	MAINTENANCE OF TRAFFIC	LS	1	$ 12,587.50	$ 12,587.50	$ 30,000.00	$ 30,000.00	$ 10,000.00	$ 10,000.00	$ 47,800.00	$ 47,800.00
	TOTAL OF ALL UNIT PRICE BID ITEMS			**$**	**3,668,311.00** *	**$**	**3,846,613.00**	**$**	**4,195,605.00**	**$**	**4,257,304.28**

(*) - Engineer's Corrected Figures

Andrew Levens, P.E., Vice President
OVERSTREET AND ASSOCIATES PLLC
MS PE License No. 25150

ANDREW N. LEVENS LICENSED PROFESSIONAL ENGINEER 25150 STATE OF MISSISSIPPI

6/24/2026

Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: June 24, 2026

Re: Coffee Creek Construction

The Purchasing Department received eight (8) sealed bids for the above-referenced construction project. A copy of the bid tabulation sheet is attached for your review.

During the review process, it was determined that the two lowest bidders submitted the required Mississippi First Act E-Verify certification letter but did not include the attachment referenced therein.

The certification letters contain the required statutory language affirming each bidder's participation in and compliance with the E-Verify program. The omission of the attachment does not affect the substance of the certification, the bidders' legal obligations under the Mississippi First Act, or the responsiveness of the bids. Additionally, the omission does not impact price, quality, quantity, delivery, or provide either bidder with a competitive advantage.

Because the attachment is supplementary in nature and both low bidders were missing the same document, Purchasing considers the omission to be a minor informality.

Accordingly, Purchasing recommends waiving the omission of the attachment to the Mississippi First Act E-Verify certification as a minor informality and proceeding with an award to JLB Contractors, LLC, contingent upon receipt of all required approvals from the Mississippi Department of Environmental Quality (MDEQ).

Thank you for your consideration.

Purchasing Department | P.O. Box 1780 | Gulfport, MS 39502
1422 23rd Avenue | Gulfport, MS 39501
P: 228.868.5705 | E: purchasing@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "B" to Resolution

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE VA LAUNDRY RE-ROOF PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Eddie Pearson Roofing, LLC, was awarded the contract for the VA Laundry Re-Roof Project, which project was designed to remove and replace the existing roofing system of the former VA Laundry Building; and

WHEREAS, according to the project engineer, Covington Civil & Environmental, LLC, work was substantially completed on the above referenced project as of June 9, 2026 (see letter from Covington Civil & Environmental, LLC, attached hereto as a part of Exhibit "A") with punch list items to be completed within thirty (30) days of the date of substantial completion; and

WHEREAS, the Director of Engineering, Jeremy Harrison, in reliance upon the recommendation of the project engineer, and Covington Civil & Environmental, LLC, has recommended approval of the Certificate of Substantial Completion pertaining to the VA Laundry Re-Roof Project, which, along with supporting documentation, is attached hereto collectively as part of Exhibit "A"; and

WHEREAS, approval of the Certificate of Substantial Completion, as attached hereto as a part of Exhibit "A", is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in substantially the form as is found in Exhibit "A" to this resolution and is found to be in the best interest of the City, and the Mayor (or designee) be and he is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Kini Gonsoulin, Director of Finance
Jessica Versiga, Purchasing Agent
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering

Date: June 24, 2026

Re: **Recommendation to Approve Certificate of Substantial Completion**
- VA Laundry Re-Roof Project
- Eddie Pearson Roofing, LLC

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of June 9, 2026. All work inspected that is a part of the punch list will have 60 calendar days to be completed.

This project is to remove and replace the existing roofing system of the VA Laundry Building. The cost of construction for this project is funded by FEMA Public Assistance for Hurricane Zeta.

Attachments:
1. Letter from Sarah McLellan, P.E., dated 6/24/2026
2. Certificate of Substantial Completion

Exhibit "A" to Resolution

COVINGTON
CIVIL AND ENVIRONMENTAL

June 24, 2026

Mr. Jeremy R. Harrison, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Re: Recommendation for Substantial Completion
City of Gulfport, MS – WA#14 VA Laundry Re-Roof Project
Eddie Pearson Roofing, LLC
Purchase Order No. 260963

Dear Mr. Harrison:

At this time, Covington Civil and Environmental recommends the acceptance of Substantial Completion of the VA Laundry Re-Roof Project. The work has been reviewed and found, to the Engineer's best knowledge, information, and belief, to be substantially complete. The official date of issuance of acceptance for Substantial Completion is June 9, 2026. The Contractor has been provided with a punch list of items remaining for the project to be completed within 60 calendar days. Contractor is to obtain the manufacturer's warranty.

Should you need any additional information or clarification, please contact me at (228) 396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer

Enclosures: VA Laundry Re-Roof Project Substantial Completion Certificate

Certificate of Substantial Completion

Project: VA Laundry Re-Roof Project	Owner: City of Gulfport	
Contract: City of Gulfport, MS – WA #14 VA Laundry Re-Roof Project		Date of Contract: 10-28-2025
Contractor: Eddie Pearson Roofing, LLC		Engineer's Project No.: 16405.08

This definitive Certificate of Substantial Completion applies to:

✠ All Work under the Contract Documents: ☐ The following specified portions:

June 9, 2026
Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities ✠ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

See attached punch list. Items are to be completed within 60 calendar days.

The following documents are attached to and made part of this Certificate:

N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer	June 23, 2026 Date
Accepted by Contractor	June 25, 2026 Date
Accepted by Owner	Date

June 24, 2025

VA Laundry Re-Roof Project for the City of Gulfport
Gulfport, MS

LPK architects

Architectural Punch List

Note: Contractor to Arrange for roofing system manufacturer's technical personnel to inspect roofing installation upon completion. Submit copies of the manufacturer's final inspection report to the architect prior to the issuance of the manufacturer's warranty

COMMENTS

LPK Item No.	Description	Figure	Status	Recorded		Completed		Approved		Notes
				Date	By	Date	By	Date	By	
	GENERAL									
101	Evidence of ponding observed between the roof drains near SW corner	001	Open	06/15/26	JKO					Requires manufacturer approval
102	Clean debris from lighting protection installation	002	Open	06/15/26	JKO	6/15/2026	GC	6/22/2026	JKO	
103	Uneven insulation installation at SE corner. Membrane is unsupported.	003	Open	06/15/26	JKO					Requires manufacturer approval
104	Verify proper sealant application at coping cover lap splices	004	Open	06/15/26	JKO					Requires manufacturer approval
105	Re-install loose lighting protection cable clip	005	Open	06/15/26	JKO					
106	Final clean all debris from entire work area	006	Open	06/15/26	JKO	6/15/2026	GC	6/22/2026	JKO	
107	Final clean all debris from entire work area	007	Open	06/15/26	JKO	6/15/2026	GC	6/22/2026	JKO	
108	Final clean all debris from entire work area	008	Open	06/15/26	JKO	6/15/2026	GC	6/22/2026	JKO	
109	Spot repair unadhered membrane	009	Open	06/15/26	JKO					Requires manufacturer approval
110	Remove debris from metal wall panels at NE corner	010	Open	06/15/26	JKO					Debris was present prior to re-roof
111	Remove exposed sealant from meal wall panel joint	011	Open	06/15/26	JKO	6/15/2026	GC	6/22/2026	JKO	
112	Verify 90 degree cable bend is within acceptable range	012	Open	06/15/26	JKO					Provide letter from installer
113	Re-install all loose lightning protection cables	013	Open	06/15/26	JKO					GC to inspect and repair every loose bracket
114	Spot repair unadhereed membrane	014	Open	06/15/26	JKO					Requires manufacturer approval
115	Repair lengthy wrinkle	015	Open	06/15/26	JKO					Requires manufacturer approval
116	Repair broken cover board / insulation	016	Open	06/15/26	JKO					Requires manufacturer approval

Figure 001: Evidence of ponding observed between the roof drains near SW corner.

Figure 002: Clean debris from lighting protection installation.

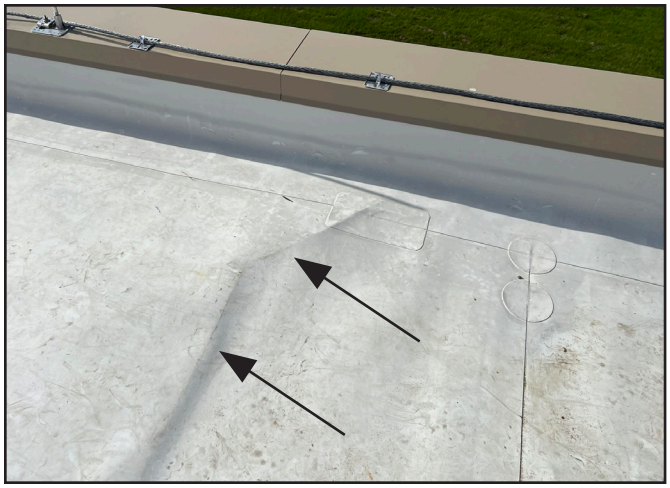


Figure 003: Uneven insulation installation at SE corner. Membrane is unsupported.

Figure 004: Verify proper sealant application at coping cover lap splices.

Figure 005: Re-install loose lighting protection cable clip.

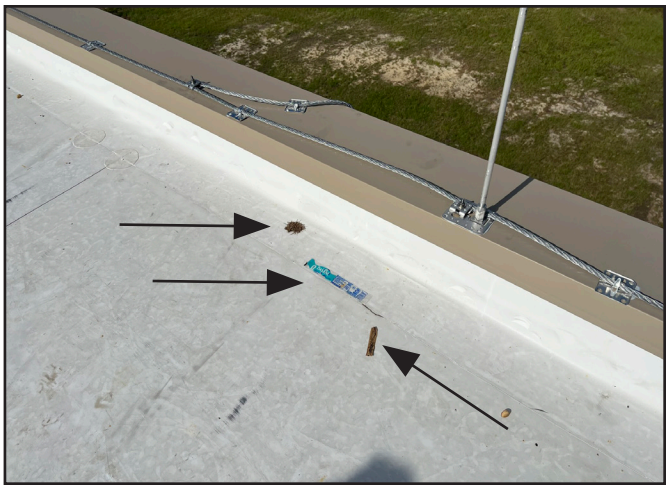


Figure 006: Final clean all debris from entire work area.

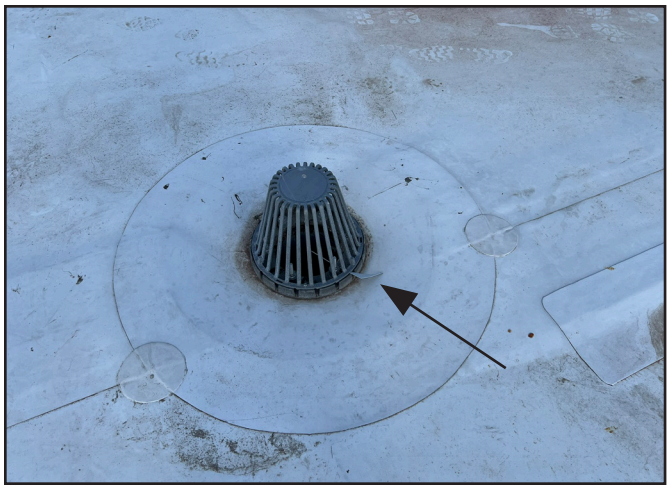


Figure 007: Final clean all debris from entire work area.

Figure 008: Final clean all debris from entire work area.

Figure 009: Spot repair unadhered membrane.

Figure 010: Remove debris from metal wall panels at NE corner.

Figure 011: Remove exposed sealant from meal wall panel joint.

Figure 012: Verify 90 degree cable bend is within acceptable range

Figure 013: Re-install all loose lightning protection cables. Close all clips.

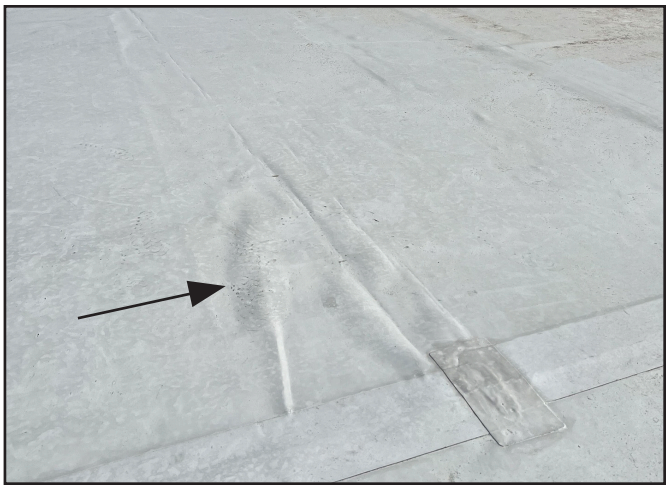


Figure 014: Spot repair unadhereed membrane.

Figure 015: Repair lengthy wrinkle.

Figure 016: Repair broken cover board / insulation.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MEMORANDUM OF UNDERSTANDING BETWEEN THE ARMED FORCES RETIREMENT HOME – GULFPORT AND THE CITY OF GULFPORT (POLICE DEPARTMENT) TO AUTHORIZE THE EXECUTION OF THE SAID MOU AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through its Police Department, and the Armed Forces Retirement Home-Gulfport (AFRH-G) desire to establish the duties, responsibilities, and permissions of Officers of the Gulfport Police Department when entering the AFRH-G; and

WHEREAS, pursuant to the proposed Memorandum of Understanding, a copy of which is attached hereto as Exhibit "A", the City and the AFRH-G establish responsibilities for each party with respect to criminal complaints as may occur on or near the AFRH-G campus; and

WHEREAS, approval of the Memorandum of Understanding attached hereto as Exhibit "A" is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

SECTION 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the proposed Memorandum of Understanding (attached hereto as Exhibit "A") concerning the responsibilities of the City and the AFRH-G with respect to criminal complaints as may occur on or near the AFRH-G be and the same is hereby approved, and that the Mayor and Chief of Police be and they are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and City Council Members
From: Deputy Chief Clayton Fulks
Date: June 5, 2026
Re: MOU with Armed Forces Retirement Home – Gulfport

I request your permission to enter into a MOU with the Armed Forces Retirement Home – Gulfport (AFRH-G). The purpose of the MOU is to outlay any duties, responsibilities, and permissions of Officers of the Gulfport Police Department when entering the Federal facility.

Your consideration in the matter is greatly appreciated.

Exhibit "A" to Resolution

Memorandum of Understanding
(MOU)

BETWEEN

The Armed Forces Retirement Home
&
The Gulfport Police Department

1. Purpose:

A. The purpose of this Memorandum of Understanding (MOU) is to formalize policy and procedures for referral of criminal complaints and Emergency Operations from the campus of the Armed Forces Retirement Home-Gulfport (AFRH-G) and the Gulfport Police Department (GPD) and for provision of mutual assistance (i.e. training, evacuation exercises, documents) by and between AFRH-G and GPD. The parties agree that the terms of this MOU will be provided in accordance with the stated terms and conditions.

B. This Memorandum is not intended and does not create any right or benefit but rather clarifies the arrangement of these parties for specific aid in instances of their mutual interests. This MOU does not constitute an agreement for any party to waive or assume liability under any applicable law. Further, this MOU obligates no funds or in-kind assistance. Expenditures by either party will be subject to that Agency's budgetary guidance and policies.

C. This MOU should be read in conjunction and consistent with that certain MOU entered into by and between AFRH and the Jackson, Mississippi, Federal Bureau of Investigation dated June 10, 2011. See Attachment.

2. Authority:

A. Title 24, United States Code, §411.

B. State of Mississippi Criminal Code found at Title 97 Mississippi Code Annotated.

3. Responsibilities:

A. GPD agrees to receive complaints involving alleged violations of Mississippi criminal law related to AFRH residents and staff. The GPD also agrees to provide emergency operations assistance for incidents occurring on or near the AFRH-G campus, including the overpass bridge owned and maintained by AFRH and made available for public use with AFRH's consent. This assistance applies to incidents that:

- Pose an immediate threat to life, health, property, or the environment.
- Have already resulted in loss of life, injury, property damage, or environmental harm.
- Have a high likelihood of escalating into an immediate threat to life, health, property, or the environment.

B. The AFRH Chief Operating Officer, or his designee, agree to provide complaint information and/or requests for assistance to GPD when appropriate and, consistent with federal and state law, to assist in any resultant investigation or procedure requested by GPD.

4. Procedures:

A. Complaint information will be accepted by GPD verbally or in writing. Requests from AFRH-G for GPD assistance shall be provided to GPD in accordance with the local jurisdiction reporting requirements.

B. AFRH-G Administrator, in conjunction with AFRH-G Security Personnel, will coordinate directly with GPD.

C. The Gulfport Chief of Police or his designee, the AFRH/IG and Chief of Security will serve as points of contact for implementation of this MOU.

5. PROGRESS MEETINGS: AFRH-G personnel and GPD shall meet at least annually to discuss the parties' performance.

6. TERM AND TERMINATIONS.

A. Initial Term. The term of the MOU shall commence on the date of signing by each Agency's proper authority and shall continue for a period of one year, subject to earlier termination of this Agreement as set forth below.

B. Renewals. This MOU shall automatically renew for successive one-year terms unless (i) notice of non-renewal is given by either party at least 120 days prior to the end of the current term; or (ii) this Agreement is terminated pursuant to other provisions of this Agreement.

C. Termination by Agreement or Without Cause. In the event that parties shall mutually agree in writing, this MOU may be terminated on the date specified in such written agreement. Additionally, either party may terminate this MOU without cause at any time by giving the other party at least 120 days' advance written notice.

The following parties, being duly authorized to commit their respective organizations to a Memorandum of Understanding, do hereby approve this document.

Sherry Beth Grady
Facility Administrator
Armed Forces Retirement Home, Gulfport
Office Phone: 228-897-4407
Fax: 228-897-4488

Adam Cooper
Chief of Police
Gulfport Police Department
Office Phone: (228) 868-5964
FAX: (228) 868-8805

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MODIFICATION NO. 2 TO SUBAWARD AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY REGARDING THE CITY-WIDE LIFT STATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has undertaken City-Wide Lift Station Project, a project intended to rehabilitate existing sewer pump stations in Gulfport.; and

WHEREAS, in conjunction therewith, on July 2, 2024, the governing authorities of the City of Gulfport approved a Subaward Agreement concerning the award of Municipality and County Water Infrastructure (MCWI) grant funds to the City for the project noted herein; and

WHEREAS, thereafter, on March 3, 2026, the governing authorities approved Modification No. 1 to the previously approved Subaward Agreement to transfer leftover State MCWI/ARPA and City ARPA funds from the completed Debuys Road Lift Station Project to the City-Wide Lift Station Project, and

WHEREAS, Modification No. 2 to the Subaward Agreement (see Exhibits "A" and "B") is now needed to revise the project budget for the City-Wide Lift Station Rehabilitation Project by increasing the Mississippi Municipality and County Water Infrastructure (MCWI) funds by $77,502.96, and the American Rescue Plan Act (ARPA) funds by $77,502.96, bringing the total project budget to $9,031,802.00; and

WHEREAS, approval of Modification No. 2 to the Subaward Agreement pertaining to the City-Wide Lift Station Project is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

SECTION 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Modification No. 2 to Subaward Agreement attached hereto as Exhibit "B" be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect as provided by law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
Kini Gonsoulin, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shadddix, Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

From: Jeremy R. Harrison, P.E., Director of Engineering

Date: June 26, 2026

Re: **Recommendation to Approve Sub-Award Grant Agreement Modification No. 2 with the Mississippi Department of Environmental Quality (MDEQ)**
- City Wide Lift Station Rehabilitation Project
- Subaward No. 154-2-CW-5.5

Attached for your consideration is Modification No. 2 to the Sub-Award Grant Agreement for the above referenced project with the Mississippi Department of Environmental Quality (MDEQ).

This modification will revise the project budget for the City Wide Lift Station Rehabilitation Project. The Mississippi Municipality and County Water Infrastructure (MCWI) funds will be increased by $77,502.96, and the American Rescue Plan Act (ARPA) funds will be increased by $77,502.96. The total project budget will be $9,031,802.00.

I recommend approval of this item.

Attachments:

1. Proposed Sub-award Agreement Modification No. 2

Office of the Director of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | E:jharrison@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT AGREEMENT MODIFICATION #2

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 154-2-CW-5.5**
COUNTY OF HINDS

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Gulfport, UEI Number: G8SCFJ32K4N5 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 5th day of July 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. **CONSIDERATION AND PAYMENT**, Subsections A-C. are revised as follows:

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **$9,031,802.00**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **$3,133,299.93**;

ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **$3,133,299.93**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **$0.00**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **$2,765,202.14**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **$361,272.08**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with

Exhibit "B" to Resolution

MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Three Million One Hundred Thirty-Three Thousand Two Hundred Ninety-Nine Dollars and Ninety-Three Cents ($3,133,299.93)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

{Signature Page Follows}

Except as it is modified by the provisions of **Agreement Modification No. 1 and No. 2,** this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

_____
Chris Wells
Executive Director

_____
Date

CITY OF GULFPORT

_____
Mayor Hugh D. Keating
Signature of Authorized Representative

_____
Hugh D. Keating
Printed Name

_____
Title

_____
Date

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MODIFICATION NO. 2 TO SUBAWARD AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY REGARDING THE NORTH GULFPORT WASTEWATER TREATMENT PLANT FILTER ROOF STRUCTURE PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has undertaken the North Gulfport Wastewater Treatment Plant Filter Roof Structure Project, a project intended to include the replacement of the sand filter and anthracite system, construction of a roof structure over the sand filters, and associated appurtenances at the North Gulfport Wastewater Treatment Plant; and

WHEREAS, in conjunction therewith, on July 2, 2024, the governing authorities of the City of Gulfport approved a Subaward Agreement concerning the award of Municipality and County Water Infrastructure (MCWI) and American Rescue Plan Act of 2021 (ARPA) grant funds to the City for the project identified herein; and

WHEREAS, on June 2, 2026, the City Council approved Modification No. 1 to the previously approved Subaward Agreement to revise the project name, scope of work and project timeline requirements for MCWI No. 149-2-CW-5.5; and

WHEREAS, it is necessary to approve Modification No. 2 to the previously approved Subaward Agreement (as modified) to revise the project budget for MCWI No. 149-2-CW-5.5 to reflect that the Mississippi Municipality and County Water Infrastructure (MCWI) funds will decrease by $77,502.96, and the City ARPA funds will decrease by $77,502.96; and

WHEREAS, approval of Modification No. 2 to the Subaward Agreement pertaining to the North Gulfport Wastewater Treatment Plant Filter Roof Structure Project is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

SECTION 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Modification No. 2 to Subaward Agreement in connection with the North Gulfport Wastewater Treatment Plant Filter Roof Structure Project, as attached hereto as Exhibit "A", be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect as provided by law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Kini Gonsoulin, Director of Finance
Jessica Versiga, Purchasing Agent
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering

Date: June 26, 2026

Re: **Recommendation to Approve Sub-Award Grant Agreement Modification No.2 with the Mississippi Department of Environmental Quality (MDEQ)**
– North Gulfport WWTP Filter Roof Structure
– MCWI No. 149-2-CW-5.5

Attached for your consideration is Modification Number 2 to the Sub-Award Agreement with the Mississippi Department of Environmental Quality (MDEQ) for the above referenced project.

This modification will revise the project budget for MCWI No. 149-2-CW-5.5. The Mississippi Municipality and County Water Infrastructure (MCWI) funds will decrease by $77,502.96, and the City ARPA funds will decrease by $77,502.96. The total project budget will be revised from $11,061,920.00

I recommend approval of this item.

Attachments:

1. Proposed Sub-Award Agreement Modification No. 2

Exhibit "A" to Resolution

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT AGREEMENT MODIFICATION #2

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 149-2-CW-5.5**
COUNTY OF HINDS

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Gulfport, UEI Number: G8SCFJ32K4N5 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 5th day of July 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. **CONSIDERATION AND PAYMENT**, Subsections A-C. are revised as follows:

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **$11,061,920.00**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **$5,041,784.58**;

ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **$5,041,784.58**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **$0.00**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **$978,350.84**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **$442,476.80**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with

Exhibit "B" to Resolution

MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Five Million Forty-One Thousand Seven Hundred Eighty-Four Dollars and Fifty-Eight Cents ($5,041,784.58)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

{Signature Page Follows}

Except as it is modified by the provisions of **Agreement Modification No. 1 and No. 2,** this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

_____
Chris Wells
Executive Director

_____
Date

CITY OF GULFPORT

_____
Mayor Hugh D. Keating
Signature of Authorized Representative

_____
Hugh D. Keating
Printed Name

_____
Title

_____
Date

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MODIFICATION NO. 3 TO SUBAWARD AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY REGARDING THE COFFEE CREEK SEWER REHABILITATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project replace an existing 8" sanitary sewer main with two new 8" mains, including the associated service connections, from properties located to the north and the south of Coffee Creek west of Courthouse Rd between 31st Avenue and 32nd Avenue in the City of Gulfport and also includes lining the drainage way with a three-sided precast box (U-channel) to allow for future maintenance and the ability to create a stable area for the two new sanitary mains and the backyards of the adjacent neighboring homes.; and

WHEREAS, the City of Gulfport was awarded grant funds through the Mississippi Department of Environmental Quality from the Spill Impact Component of the RESTORE Act, provided through the Gulf Coast Ecosystem Restoration Council in the amount of $4,144,500.00, which amount is intended to provide 100% funding for the project; and

WHEREAS, previously, the Governing Authorities of the City of Gulfport approved a Subaward Agreement, as well as Modifications No. 1 and No. 2, concerning the award of said funds to the City for the project noted herein; and

WHEREAS, it is necessary to approve Modification No. 3 to the previously approved Subaward Agreement to extend the project timeline to allow for additional time to complete the project (through March 31, 2028).

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

SECTION 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Modification No. 3 to Subaward Agreement in connection with the Coffee Creek Sewer Rehabilitation Project attached hereto as Exhibit "A" be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect as provided by law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Kini Gonsoulin, Director of Finance
Jessica Versiga, Purchasing Agent
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering

Date: June 23, 2026

Re: **Recommendation to Approve Sub-Award Grant Agreement Modification No. 3 with the Mississippi Department of Environmental Quality - Coffee Creek Sewer Rehabilitation -MDEQ Agreement No. 23-00056**

Attached for your consideration is Modification Number 3 to MDEQ Agreement No. 23-00056 with the Mississippi Department of Environmental Quality (MDEQ) for the above referenced project.

This modification extends the project completion date to March 31, 2028, to allow additional time to complete the project. The total cost of engineering and construction for this project is $4,144,500.00. The project is funded 100% by the Spill Impact Component of the RESTORE Act, provided through the Gulf Coast Ecosystem Restoration Council.

I recommend approval of this item.

Attachments:
1. Proposed Sub-Award Agreement Modification No.3

Exhibit "A" to Resolution

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 23-00056**
COUNTY OF HINDS

SUB-AWARD AGREEMENT
MODIFICATION NO. 3

The Mississippi Department of Environmental Quality (herein referred to as "MDEQ") and City of Gulfport, Mississippi ("SUB-RECIPIENT", and together with MDEQ, the "Parties", and each a "Party") entered into Sub-Award Agreement (the "Agreement") on the 8th day of February 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Paragraph 6, Period of Performance, is modified as follows:

> The Period of Performance shall commence February 8, 2023 and shall end on March 31, 2028 ("Period of Performance"). The SUB-RECIPIENT agrees to complete all tasks included in the Scope of Work within this Period of Performance, unless otherwise specified in writing by MDEQ. If, at any time during the Period of Performance of this Agreement, SUB-RECIPIENT determines, based on the work performed to date, that the work cannot be completed with the Period of Performance, SUB-RECIPIENT shall so notify MDEQ immediately in writing.

Except as it is modified by the provisions of Sub-Award Agreement Modification Nos. 1-3, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

[SIGNATURE PAGE FOLLOWS]

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

_____
Chris Wells
Executive Director

_____
Date

CITY OF GULFPORT

_____
Signature of Authorized Representative

Hugh D Keating
Printed Name

Mayor
Title

7/9/2026
Date

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (5th ANNUAL BRELAND BLOCK PARTY), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit "A", which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 6/25/2026

Re: **Road Closure – 5th Annual Breland Block Party**

Annette Breland, Breland's Grocery, will be hosting the 5th Annual Breland Block Party on Saturday, September 19, 2026. Mrs. Breland has requested road closures on this date from 6:00am – 11:00pm to ensure the safety of all event participants and attendees. Please see attached map for closures.

Event Area to be closed:

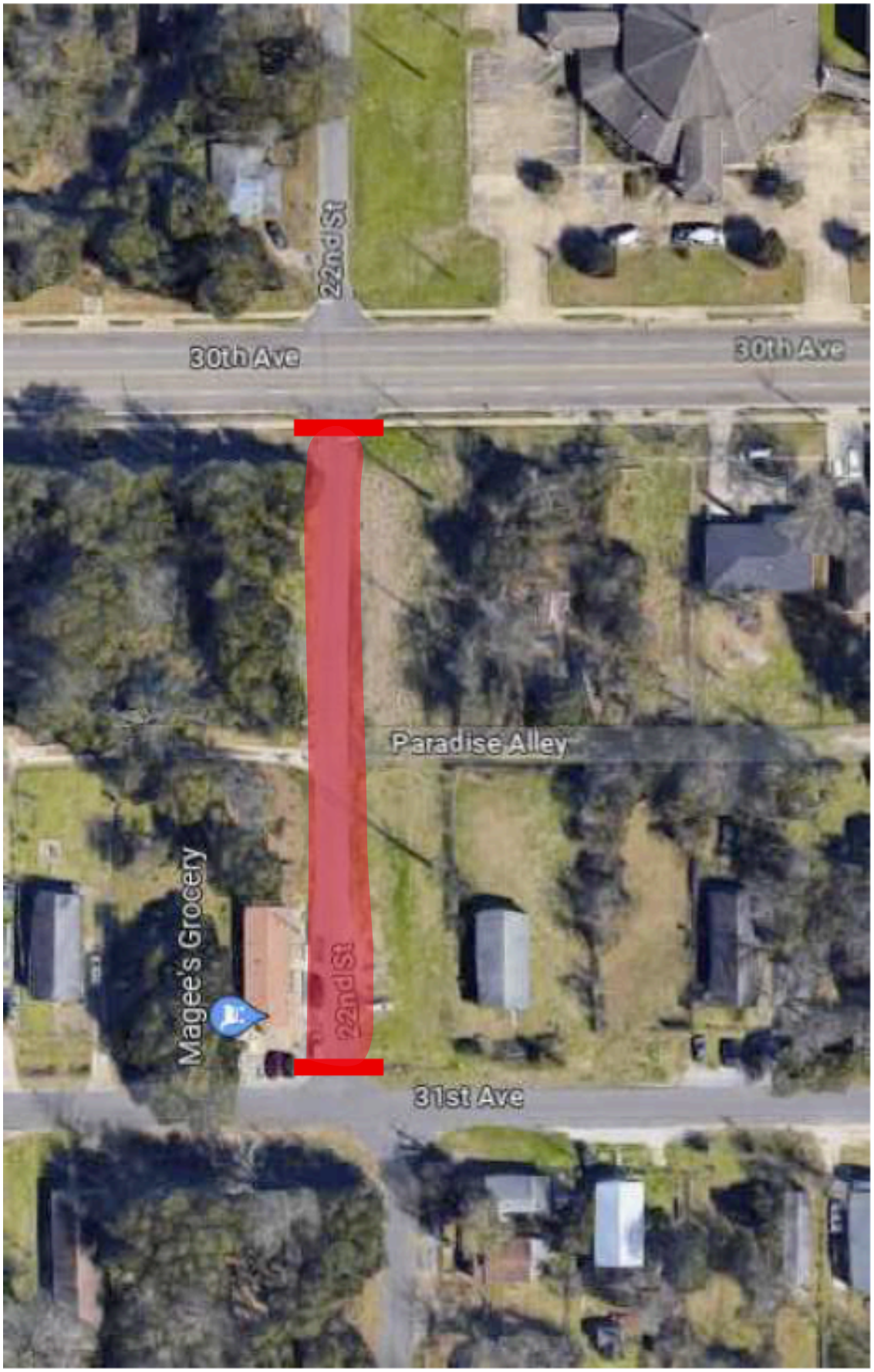
- 22nd St between 30th Ave and 31st Ave

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution


22nd St
30th Ave
30th Ave
Paradise Alley
Magee's Grocery
22nd St
31st Ave

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2026 GULFPORT HIGH SCHOOL ADMIRAL BAYOU CLASSIC CROSS COUNTRY RACE), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit "A", which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 6/25/2026

Re: **Road Closure – 2026 GHS Admiral Bayou Classic**

The 2026 GHS Admiral Bayou Classic Cross Country Race is scheduled for Saturday, September 19, 2026. They have requested the following street closure from 5:30 am – 1:00 pm on this date to ensure a safe passage for the runners participating in this event:

- Jefferson Ave. between Lawson Ave/50th St and Harrison Circle

This request has been reviewed and approved by the Gulfport Police Department.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

5003
Lawson Ave
50th St
5005
4917
4901
Harrison Cir
Jefferson Ave

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (GULFPORT STOP THE VIOLENCE UNITY WALK), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibits "A" and "B", which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto, is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the portion of street identified in Exhibits "A" and "B" hereto shall be closed for the date/times identified in Exhibits "A" and "B" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 6/25/2026

Re: **Road Closure –** Stop the Violence Unity Walk

Hudson & Company is hosting their Gulfport Stop the Violence Crime Prevention Campaign at the Daniel Kent Jones Sportsplex and Isaiah Fredericks Community Center on Saturday, July 18, 2026. This event includes a Unity Walk. They have requested the following road closure from 8:00am – 11:00am to create a safe environment for the event participants and attendees:

- Martin Luther King Jr. Blvd west of Kentucky Ave
- Michigan Ave north of Martin Luther King Jr. Blvd
- Wisconsin Ave north of Martin Luther King Jr. Blvd
- Martin Luther King Jr. Blvd east of Wisconsin Ave
- Monroe St east of Wisconsin Ave
- Jefferson St east of Wisconsin Ave
- Wisconsin Ave south of Jefferson St
- W Adams St east of Michigan Ave
- Michigan Ave south of W Adams St
- Kentucky Ave south of W Adams St

This request has been reviewed and approved by the Gulfport Police Department.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

Martin Luther King Jr Blvd
Isiah Fredericks
Community Center
Kentucky Ave
Monroe St
Daniel Kent
Jones
Sportsplex
Kentucky Ave
Michigan Ave
Wisconsin Ave
Jefferson St
W Adams St
W Adams

Subject: Stop the Violence | Road Closure
Date: Monday, June 22, 2026 at 12:05:19 PM Central Daylight Time
From: Bobby Hudson III
To: Events, Alicia Bennett
CC: Alicia, bhudco21@gmail.com
Attachments: IMG_8556.png

City of Gulfport
Mayor and City Council
2309 15th Street
Gulfport, MS 39501

Dear Mayor and Members of the Gulfport City Council,

On behalf of Hudson & Company and the Gulfport Stop the Violence Crime Prevention Campaign, I respectfully request approval for a temporary roadclosure on a portion of Martin Luther King Jr. Boulevard in support of our upcoming Stop the Violence Unity Walk on Saturday, July 18, 2026.

The Unity Walk will serve as the opening activity for the Stop the Violence Block Party & Community Back 2 School Drive being held at the Daniel Kent Jones Sportsplex and Isaiah Fredericks Community Center. The purpose of the walk is to promote community unity, violence prevention, neighborhood engagement, and positive opportunities for youth and families.

Requested Road Closure:

Location:
Martin Luther King Jr. Boulevard from Kentucky Avenue to Wisconsin Avenue

Date:
Saturday, July 18, 2026

Time Requested:
8:45 AM – 10:30 AM

Walk Start Time:
9:00 AM

Expected Participants:
Community residents, youth, families, faith leaders, civic organizations, local businesses, and elected officials.

The proposed closure will allow participants to safely travel from the event staging area to Wisconsin Avenue before continuing along the designated Unity Walk route. Volunteers will be

stationed throughout the route, and we will work closely with the Gulfport Police Department and appropriate city departments to ensure public safety and minimize disruptions to traffic.

This event reflects a collaborative effort among community organizations, businesses, residents, and local leaders to create a positive and safe environment for our youth while encouraging community engagement and neighborhood pride.

We respectfully request the City's support and approval of this temporary road closure. We appreciate your continued partnership in initiatives that strengthen our community and improve the quality of life for Gulfport residents.

Should additional information be needed, please contact me at your convenience.

Thank you for your consideration and support.

Sincerely,

Bobby Hudson
Hudson & Company
Stop the Violence Crime Prevention Campaign

Email: bhudco21@gmail.com
Website: bhudco.org

One Community. One Voice. One Goal.

Bobby L. Hudson III
Chief Executive Officer (CEO)
Hudson & Company Inc. (Hudco)
Executive Director & Founder, **Griots Society of the Gulf Coast | www.griotsgpt.org**
Executive Director & Founder, **Mississippi Society for Blacks in Political Service (MS BIPS)**
Gulfport, MS | blh4ms@gmail.com | (228) 224-1950 | www.bhudco.org

STOP THE VIOLENCE

UNITY WALK

ONE COMMUNITY. ONE VOICE. ONE GOAL.

SATURDAY, JULY 18, 2026 | 9:00 AM

WEAR ANY SHADE OF PINK, BLUE, OR ORANGE!

WALK ROUTE DIRECTIONS

1. **BEGIN** at the front area of Isaiah Fredericks Community Center / Daniel Kent Jones Sportsplex.
2. **PROCEED** to MLK JR BLVD and turn RIGHT.
3. **TURN RIGHT** onto WISCONSIN AVE.
4. **CONTINUE SOUTH** on WISCONSIN AVE to JEFFERSON ST.
5. **TURN RIGHT** onto JEFFERSON ST.
6. **TURN RIGHT** onto MICHIGAN AVE.
7. **CONTINUE SOUTH** on MICHIGAN AVE to WEST ADAMS ST.
8. **TURN RIGHT** onto WEST ADAMS ST.
9. **TURN RIGHT** onto KENTUCKY AVE.
10. **CONTINUE NORTH** on KENTUCKY AVE back to the EVENT STAGING AREA.

TOGETHER WE WALK FOR:

- ✔ PEACE
- ✔ UNITY
- ✔ SAFE NEIGHBORHOODS
- ✔ OUR YOUTH
- ✔ A STRONGER COMMUNITY

ALL ARE WELCOME!

FAMILIES • YOUTH GROUPS
ORGANIZATIONS • FAITH LEADERS
COMMUNITY PARTNERS

LET'S TAKE STEPS TOWARD A BETTER TOMORROW!

GULFPORT FIRE DEPARTMENT – STATION 12

START / FINISH
Event Staging Area

UNITY WALK ROUTE

APPROX. DISTANCE:
1.6 MILES
ESTIMATED TIME:
30–40 MINUTES

SAVE THE DATE

GULFPORT MISSISSIPPI

STOP THE VIOLENCE

CRIME PREVENTION CAMPAIGN

STOP THE VIOLENCE

BLOCK PARTY & COMMUNITY BACK 2 SCHOOL DRIVE

SATURDAY
JULY
18TH

DANIEL KENT JONES SPORTSPLEX
BEHIND ISAIAH FREDERICKS COMMUNITY CENTER
3312 MARTIN LUTHER KING JR. BLVD
GULFPORT, MS

FREE FOOD
FUN & GAMES
SCHOOL SUPPLIES
LIVE ENTERTAINMENT
& MORE!

ONE COMMUNITY. ONE VOICE. ONE GOAL.

TOGETHER, WE CAN MAKE OUR COMMUNITY STRONGER & SAFER!

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE ACQUISITION OF WETLANDS CREDITS AND STREAM CREDITS IN CONNECTION WITH THE INTERCONNECTING GULFPORT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Interconnecting Gulfport Project (hereinafter, the "Project") is designed to relieve traffic congestion in and around the I-10/US 49 interchange by extending Airport Road west and north over I-10 to Daniel Boulevard; and

WHEREAS, to fulfill permit conditions established by the U.S. Army Corps of Engineers in connection with the Project, the City of Gulfport is required to acquire wetland mitigation credits and stream mitigation credits from vendors providing the same; and

WHEREAS, the credit acquisition proposed herein will support four separate mitigation banks along the Mississippi Gulf Coast based on the type of wetland or stream credit required to fulfill the said permit conditions; and

WHEREAS, it is proposed that the City acquire the required credits from the following vendors at the amounts set forth below:

Vendor	**Mitigation Bank**	**Supported Amount**
Weyerhaeuser NR Company	Turkey Creek Mitigation Bank	$1,111,150.00
Red Creek Land Company, LLC	Red Creek Mitigation Bank	$587,980.80
Wetland Solutions Holdings, LLC	Texas Flat Mitigation Bank	$1,186,651.00
Wildlife Mississippi	Wolf River Mitigation Bank	$ 9,120.00

WHEREAS, purchase documents from each of the proposed vendors are attached hereto as a part of cumulative Exhibit "A" and approval of the acquisition and purchase documents included in Exhibit "A" is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the acquisition of the required wetland mitigation credits and stream mitigation credits in connection with the Interconnecting Gulfport Project be and the same is hereby approved and that the various purchase documents included as a part of cumulative Exhibit "A" from each of the named vendor be and the same are hereby approved, and the Mayor (or designee) is hereby authorized to execute and deliver the same on behalf of the City of Gulfport and that performance in accord therewith is approved.

SECTION 3. That the Mayor, City Attorney's Office, Human Resources Office and/or other City employees and/or offices and/or departments are hereby authorized to take any and all steps (including, without limitation, the issuance of special checks and the execution and submission of applications) as may be required to bring into effect the aforementioned and approved reinsurance coverage.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
Kini Gonsoulin, Director of Finance
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering

Date: June 26, 2026

Re: **Authorization to Acquire Wetlands Credit and Stream Credits**
- **Interconnecting Gulfport**
- **Federal Aid Project FBLD-9159-00(001)LPA/108419-801000**

Attached for your consideration is a request for authority to acquire wetland credit and stream mitigation credits from the vendors listed below for the above referenced project. The credits will support four separate mitigation banks along the Mississippi Gulf Coast based on the type of wetland or stream credit required to fulfill permit conditions set forth by the U.S. Army Corps of Engineers.

Vendor	Mitigation Bank Supported	Amount
Weyerhaeuser NR Company	Turkey Creek Mitigation Bank	$1,111,150.00
Red Creek Land Company, LLC	Red Creek Mitigation Bank	$ 587,980.80
Wetland Solutions Holdings, LLC	Texas Flat Mitigation Bank	$1,186,651.00
Wildlife Mississippi	Wolf River Mitigation Bank	$ 9,120.00

The Interconnecting Gulfport project is designed to relieve traffic congestion in and around the I-10/US 49 interchange by extending Airport Road west and north over I-10 to Daniel Blvd. The

Office of the Director of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | www.gulfport-ms.gov

Exhibit "A" to Resolution

project is funded through federal BUILD transportation grant with the City providing required matching funds.

I recommend approval of this item.

Attachments:

1. Turkey Creek Wetland Mitigation Bank Wetland Mitigation Credit Purchase Agreement from Weyerhaeuser NR Company
2. Letter from Red Creek Land Company, LLC
3. Agreement to Purchase Mitigation Credits from Wetlands Solutions Holdings, LLC
4. Invoice from Wildlife Mississippi

Office of the Director of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | www.gulfport-ms.gov

TURKEY CREEK WETLAND MITIGATION BANK
WETLAND MITIGATION CREDIT PURCHASE AGREEMENT

This Purchase Agreement (the "Agreement") is made and entered into as of this ___ day of June 2026 (the "Effective Date"), by and between **Weyerhaeuser NR Company** (the "Seller") and **City of Gulfport** (the "Purchaser"), Seller and Purchaser being hereinafter at times collectively referred to as the "Parties".

Recitals

A. Seller is the Sponsor and operates the Turkey Creek Wetland Mitigation Bank in Harrison County, Mississippi (the "Bank"), established pursuant to the mitigation banking instrument (the "MBI") developed for the Bank and approved on March 25, 2013 by the U.S. Army Corps of Engineers (the "Corps") and other federal and state member agencies of the Interagency Review Team ("IRT").

B. Purchaser desires to buy from Seller **102.98 Wet Pine Flat and 18.14 Bottomland Hardwood** wetland mitigation credits to meet the compensatory mitigation requirements of Corps Permit **SAM-2023-0089** "Permit") issued pursuant to Clean Water Act Section 404, and Seller agrees to sell such Pine Savannah and Bottomland Hardwood wetland mitigation credits to Purchaser, under the terms and conditions set out in this Agreement.

Agreement

NOW, THEREFORE, for and in consideration of the covenants and conditions herein contained, the receipt and sufficiency of which is hereby acknowledged by the parties, Seller and Purchaser agree as follows:

1. AGREEMENT TO PURCHASE AND SALE, DEPOSIT:

A. From the Bank, Seller agrees to sell to Purchaser, and Purchaser agrees to purchase from Seller, the Credits subject to the terms and conditions hereof.

B. Upon execution of this Agreement, Purchaser shall pay to Seller a deposit of **ZERO DOLLARS ($0.00)** (the "Deposit"), which equals Zero (0.00) percent of the total Purchase Price, (defined below) under this Agreement. The Deposit shall be applied to the Purchase Price at Closing and nonrefundable to Purchaser, except as provided in Section 5.A. below.

2. CLOSING:

A. Closing: On or before **July 31, 2026** ("Closing"), Purchaser shall pay to Seller **EIGHT THOUSAND FIVE HUNDERED DOLLARS ($8,500.00)** for each Wet Pine Flat Wetland Credit and **THIRTEEN THOUSAND DOLLARS ($13,000.00) for**

each Bottomland Hardwood Wetland Credit for a total sum of **ONE MILLION ONE HUNDRED AND ELEVEN THOUSAND ONE HUNDRED FIFTY DOLLARS ($1,111,150.00) ("Purchase Price")**, in full, in certified check or immediately available funds. **All checks must be made out to**

CHECK PAYMENT	**Payable to:**	**WEYERHAEUSER NR COMPANY**
	Address to:	c/o Carolyn Torres Weyerhaeuser NR Company 13005 SW 1st Road, Suite 241 Newberry, FL 32669 Mail payment via FedEx or USPS.

For Check Payments, please Inform FedEx or USPs: The delivery is being sent to a business address & should occur during business hours.

Special Instructions: If the Weyerhaeuser office is closed, please slide the envelope under the door.

ACH PAYMENT	**Destination Bank:**	Bank of America 1825 E. Buckeye Rd. Phoenix, AZ 85034
	Account Name:	**Weyerhaeuser NR Company**
	ABA No.:	121 000 358
	Account No.:	123 360 0869
	**	Notify your POC prior to initiating.
WIRE PAYMENT	**Destination Bank:**	Bank of America 100 West 33rd Street New York, NY 10001
	Account Name:	**Weyerhaeuser NR Company**
	Wire ABA No.:	026 009 593
	Account Number:	123 360 0869
	SWIFT:	BofAUS3N
	**	Notify your POC prior to initiating.

** POC – doug.hughes@weyerhaeuser.com
The Purchase Price is non-refundable.

B. Documentation: Upon receipt of the Purchase Price, Seller shall deliver to the Corps documentation confirming to the Corps' satisfaction that Purchaser has purchased compensatory mitigation pursuant to the Permit.

3. WARRANTIES & DISCLAIMERS:

A. Seller's Warranty: Seller represents and warrants that Seller has the authority and approval from the Corps and the IRT, pursuant to the MBI, to sell the Credits and has complied with the requirements of the MBI for the purposes of issuing such Credits. PURCHASER ACKNOWLEDGES AND AGREES THAT (I) THIS AGREEMENT IS AN ARM'S-LENGTH CONTRACT BETWEEN THE PARTIES; (II) SELLER HAS NO CONTROL OVER THE ACTIONS OR INACTIONS OF THE CORPS OR ANY OTHER GOVERNMENTAL AGENCY; AND (III) **EXCEPT AS EXPRESSLY STATED IN THIS AGREEMENT, ALL REPRESENTATIONS, DISCLOSURES AND WARRANTIES, EXPRESS OR IMPLIED, ARE FULLY DISCLAIMED.**

B. Purchasers' Warranty: Purchaser warrants that: (1) Purchaser is an entity authorized to do business in Mississippi, and is duly authorized to enter into this Agreement and purchase the Credits; (2) Purchaser has the financial capability to pay for the Credits under this Agreement and, to the best of Purchaser's knowledge, there are no legal impediments restricting or otherwise existing that would prevent Purchaser from performing its obligations hereunder; and (3) Purchaser understands that Seller has made no representations or warranties to Purchaser with respect to the necessary number of Credits for Purchaser's needs. Purchaser acknowledges and agrees that it does not have and shall not hereafter have: (1) any rights to any monies generated by or related to the Bank (whether the surface or the subsurface of the Bank); or (2) any rights of ownership, use, or otherwise in the Bank.

4. INSOLVENCY OF PURCHASER/REMEDIES:

In case of the filing of a petition in bankruptcy by or against Purchaser, or the appointment of a receiver for Purchaser, or the insolvency of Purchaser, prior to Purchaser's full payment for the Credits under this Agreement, this Agreement shall automatically and immediately terminate without the necessity of any action or notice by or from Seller.

5. DEFAULT AND REMEDIES:

A. If the purchase and sale of the Credits contemplated hereby is not consummated because of a default by Seller, then Purchaser may, as Purchaser's sole and exclusive remedy hereunder on account of any default by Seller, terminate this Agreement by written notice to Seller, upon which notice Seller shall return the Deposit to Purchaser, and the Parties shall have no further rights or obligations hereunder except those which survive the termination hereof.

B. If the purchase and sale of the Credits contemplated hereby is not consummated because of a default by Purchaser, Seller may, as Seller's sole and exclusive remedy hereunder on account of a default by Purchaser, terminate this Agreement by written notice to Purchaser, upon which notice Seller shall be

entitled to retain the Deposit, **IT BEING AGREED BETWEEN PURCHASER AND SELLER THAT SUCH SUM SHALL BE SELLER'S SOLE AND LIQUIDATED DAMAGES (AND NOT A PENALTY) FOR SUCH DEFAULT OF PURCHASER HEREUNDER BECAUSE OF THE DIFFICULTY, INCONVENIENCE AND UNCERTAINTY OF ASCERTAINING ACTUAL DAMAGES FOR SUCH DEFAULT**, and the Parties shall have no further rights or obligations hereunder except those which survive the termination hereof.

C. Notwithstanding anything in this Agreement to the contrary, neither party shall be liable to the other for punitive, consequential, special, incidental, or indirect damages of any nature, in each case arising out of or relating to the performance of this Agreement, and whether such liability is claimed in contract or tort.

6. SAVINGS AND SEVERABILITY PROVISIONS:

The parties agree that if a portion of this Agreement or if the application of this Agreement to any person or circumstance shall to any extent be declared invalid by a court of competent jurisdiction, then the remainder of this Agreement and the application of such provisions to persons or circumstances other than those held to be invalid shall not be affected thereby. Moreover, each other such provision of this Agreement shall be valid and enforced to the fullest extent permitted by applicable law.

7. ASSIGNMENT:

A. Except with respect to assignment or delegation to an affiliate that is under the control of Seller or under common control together with Seller, Seller's obligations under this Agreement are not assignable and the duties hereunder are not delegable without the Purchaser's prior written consent.

B. In the event a Permit is transferred to another entity those associated Credits purchased by the Purchaser for that specific permit may be transferred with the permit without prior approval from the Seller. In addition, the Purchaser may seek reimbursement from the Seller, at the Seller's discretion, for any returned purchased credits for the original purchase price.

8. INTEGRATION/MODIFICATION:

The Agreement contains the entire understanding between the parties with respect to the subject matter hereof. Furthermore, this Agreement supersedes and revokes all previous communications, negotiations and agreements, whether oral or written, between the parties with respect to the subject matter of this Agreement. No addition, modification or deletion of or to this Agreement or any waiver of any of its provisions shall be binding on either party unless made in writing and executed both by Seller and Purchaser.

9. JURISDICTION:

This Agreement shall be governed and construed for all purposes under and in accordance with the laws of the State of Mississippi.

10. NOTICE:

Any notice required or permitted under or given in respect to this Agreement shall be made in writing (including electronic transmission) directed as follows:

The address of Seller:

Weyerhaeuser NR Company
Attn: Doug Hughes
406 Cole Road
Hattiesburg, MS 39402
Phone: (601) 341 6054

The address of Purchaser:

Name: Mississippi Department of Transportation/City of Gulfport
Attn: Lee Fredricks, P.E.
Address: P.O. Box 1850 Jackson, MS 39215
Phone:
Email:

11. SUCCESSORS AND ASSIGNS:

This Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted successors and assigns.

12. COUNTERPARTS:

This Agreement may be signed in multiple counterparts with the same effect as if all signatories had executed the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile or electronic (i.e., PDF) transmission will constitute effective execution and delivery of this Agreement and may be used instead of the original Agreement for all purposes.

WEYERHAEUSER NR COMPANY, "SELLER"

By: _____ Date: _____

Alicia Robbins
VP Business Development and Climate Solutions

City of Gulfport, "PURCHASER"

By: _____ Date: _____

Name:
Title:

Red Creek Land Company, LLC
Red Creek Mitigation Bank

Mitigation Purchase Agreement for Permittee:

Mississippi Department of Transportation (MDOT)
Mr. Lee Frederick, P.E.
PO Box 1850
Jackson, MS 39215

Project: Section 404 Permit, Vicksburg District #SAM-2023-0089

Red Creek Land Company, LLC agrees to provide **18.3744** wetland mitigation credits from Red Creek Mitigation Bank for **27.84** acres of wetland impacts for US Army Corps of Engineers Permit # SAM-2023-0089**.**

Permittee mitigation fee will be paid by The City of Gulfport and:
MDOT agrees to purchase the **18.3744** credits at a price of **$32,000.00** per credit, for a total cost of **$587,980.80** to compensate for the above - mentioned permit number.

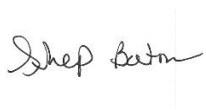
Upon receipt of payment, Red Creek Land Company LLC will forward written notification to the Army Corps of Engineers that your mitigation requirements for the referenced permit document have been satisfied. A copy of the notification will also be sent to your office as your proof of purchase.

The agreement begins and is good for a period of 60 days from date of Permittee signature.

When you are ready to proceed with your credit purchase, please remit payment to:

Red Creek Land Company , LLC
104 Thomas Price Cemetery Road
Wiggins, MS 39577

Sincerely,



Martin S. Batson

WETLANDS SOLUTIONS
mitigation banks

AGREEMENT TO PURCHASE MITIGATION CREDITS

This Agreement is made by and between WETLANDS SOLUTIONS HOLDINGS, LLC (hereinafter WSH) and the City of Gulfport (hereinafter PERMITTEE).

PERMITTEE agrees to purchase and WSH agrees to provide 120.35 pine savannah mitigation credits from the Texas Flat Mitigation Bank as required by PERMITTEE'S U.S. Army Corps of Engineers permit number SAM-2023-00089-ARL.

As consideration for the above-referenced mitigation credits, PERMITTEE agrees to pay WSH the sum of $1,186,651.00 on or before September 15, 2026.

This Agreement is made this _____ day of _____, 2026.

WETLANDS SOLUTIONS HOLDINGS, LLC

By: _____
Brandon A. Pike

PERMITTEE

By:

Address: _____

Phone: _____ Email: _____

WSH will provide confirmation of credit purchase to the Corps of Engineers via email and U.S. mail within one business day *if payment is made by wire transfer, cashier's check or other certified funds*. Personal and company checks are subject to the following clearing period:

Checks drawn on Hancock Bank: 1 business day
Checks drawn on other local banks: 2 business days
Checks drawn on out of town banks: Up to 7 business days

REMIT PAYMENT TO:
WETLANDS SOLUTIONS HOLDINGS, LLC
14231 Seaway Rd., SUITE 7007
Gulfport, MS 39503
Phone: 228.575.7740

Invoice

PO Box 10
Stoneville, MS 38776
Phone # (662) 686-3375

Date	6/23/2026
Invoice #	2026-1083
Terms	Net 30

Bill To

City of Gulfport
c/o MDOT, Lee Fredricks
4050 Hewes Ave
Gulfport, MS 39507

Mitigation Bank:	Wolf River MB	**Project #**	SAM-2023-0089

Description	Quantity	Rate	Amount
Stream Credits - Wolf River Mitigation Bank Project Permittee: MDOT c/o Lee Fredricks, P.E. PO Box 1850 Jackson, MS 39215 Project #: SAM-2023-0089	152	60.00	9,120.00

Total	$9,120.00
Balance Due	**$9,120.00**

Please Remit Payment To:
Wildlife Mississippi
PO Box 10
Stoneville, MS 38776

For FedEx/UPS Delivery:
4858 Old Leland Rd.
Leland, MS 38756

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE TERMINATION OF CONTRACTS/AGREEMENT WITH VOLKERT, INC., IN CONNECTION WITH THE INTERCONNECTING GULFPORT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, on or about October 18, 2022, the Gulfport City Council selected Volkert, Inc., to provide Construction Engineering and Inspection services in connection with the Interconnecting Gulfport Project, but never approved or authorized execution of an agreement with Volkert, Inc., concerning the same; and

WHEREAS, circumstances have arisen with respect to the Interconnecting Gulfport Project requiring recission of the selection of Volkert, Inc., to provide the aforementioned services, as more fully explained and set forth in the Memorandum of City Engineer, Jeremy Harrison, which is attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to rescind its prior action selecting Volkert, Inc., to provide Construction Engineering and Inspection services in connection with the Interconnecting Gulfport Project.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the City Council action on October 18, 2022, pursuant to which the City Council approved of the selection of Volkert, Inc., to provide Construction Engineering and

Inspection Services in connection with the Interconnecting Gulfport Project, be and the same is hereby rescinded.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES **NAYS** **ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
Kini Gonsoulin, Director of Finance
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering

Date: June 25, 2026

Re: **Recommendation to Rescind selection of Volkert, Inc. for Construction Engineering Inspection Services**
- **Interconnecting Gulfport**
- **Federal Aid Project FBLD-9159-00(001)LPA/108419-801000**

On October 18, 2022, the City Council approved the selection of Volkert, Inc. for Construction Engineering and Inspection services subject to concurrence of the Mississippi Department of Transportation. Since that time, there have been several changes in the key personnel proposed by Volkert for the project. Based on these material personnel changes, the Department of Engineering recommends that the selection of Volkert, Inc. for CE&I Services be rescinded.

I recommend approval of this item.

Attachments:

1. Rescindment letter from Mayor to MDOT

Exhibit "A" to Resolution

July 9, 2026

Chuck Starita, P.E.
District 6 LPA Engineer
Mississippi Department of Transportation
16499-B Highway 49
Saucier, MS 39574-9740

Re: CE&I CONSULTANT SELECTION
Interconnecting Gulfport Project
FBLD-9159-00(001)LPA/108419

Dear Mr. Starita,

In 2022, the Gulfport City Council recommended the selection of Volkert as the CE&I consultant for the above reference project. Since that time, there have been several changes in key personnel at Volkert. Based on these personnel changes, the Gulfport City Council has rescinded the selection of Volkert. Volkert was the only firm that responded to the advertised RFQ for CE&I services on this project. Consequently, the City of Gulfport will need to start a new selection process for a CE&I consultant.

The City of Gulfport (LPA) requests authorization to utilize the MDOT CE&I master services list to select a CE&I firm for this project. The City also requests that the maximum value cap on a CE&I contract selected through the MDOT master services list be waived for the reference project.

Thank you for your time and consideration. Please call me at 228-868-5700 if you have any questions, concerns or comments.

Sincerely,

Hugh D. Keating
Mayor

Office of the Mayor | P.O. Box 1780 | Gulfport, MS 39502
2309 15th Street | Gulfport, MS 39501
P: 228.868.5801 | E: hkeating@gulfport-ms.gov | www.gulfport-ms.gov

MEMORANDUM

To: Kini Gonsoulin, Comptroller
Kathleen Speer, Finance Manager

From: Billy Kelley, Fire Chief

Date: May 26, 2026

Subject: Line-Item Budget Amendment to Transfer Funds

The Gulfport Fire Department (290) is requesting a line-item budget amendment to process a transfer of funds for EMS (Emergency Medical Services) equipment.

These funds will come from account 288-510100 EMS OP Revenue and 288-454505 EMS OP Revenue

Group	Description	Object	Increase / Decrease	Amount
EMS	EMS OP Rev	288-510100	Decrease	-1,000.00
EMS	EMS Grant OP Rev	288-454505	Decrease	-44,472.00
EMS	EMS OP EXP	289-630100	Increase	45.472.00

I am available if you have any questions on this request.

Billy Kelley
Fire Chief

City of Gulfport
Budget Amendment Request

Fund Name	EMS Operations	Council Meeting Date:	07/09/26
Department #	288	Budget Amendment Number:	2026-90
Department Name	EMS Operations		

EMS OPERATIONS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	-	44,472	44,472
7/9/2026 - Budget Amendment 90		*-*	*44,472*	
Interest Earned	-	-	1,000	1,000
7/9/2026 - Budget Amendment 90		*-*	*1,000*	
Total Revenues	-	-	45,472	45,472
Capital Outlay	56,266	9	45,472	101,747
7/9/2026 - Budget Amendment 90		*-*	*45,472*	
11/4/2025 - Budget Amendment 15		*9*	*-*	
Total Expenditures	56,266	9	45,472	101,747
Net Surplus / (Deficit)	**(56,266)**	**(9)**	**-**	**(56,275)**

Exp - Total Budget Amendments as a percentages of the last published budget **80.83%**

SUMMARY:

As requested by the Fire Department to transfer funds for EMS (Emergency Medical Services) equipment.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

X **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Memorandum

To: Kini Gonsoulin, Director of Finance & Accounting
City Council Members

CC: Hugh Keating, Mayor
Wayne Miller, CAO

From: William (Billy) Lehman

Date: 6/19/2026

Re: Budget Amendment – Reallocation of Privatization Funds for Goldin Sportsplex

---

The Leisure Services Department respectfully requests a budget amendment to reallocate available funds from the SFM privatization contract budget line item to various Leisure Services operating line items associated with the transition of the Goldin Sports Complex back to the Leisure Services umbrella. This budget amendment will be budget neutral and no new funds are being requested.

The requested transfer of funds will be utilized to cover operations and capital related expenses, including but not limited to:

- Utilities
- Maintenance materials and supplies
- Equipment purchases and/or repairs
- Minor facility repairs and upgrades
- Scoreboard replacement
- Fencing repairs and improvements

Line items include:

- Materials and supplies $33,000
- Contractual (Utilities) $60,000
- Capital $70,000

These expenditures are essential to ensure the safe, efficient, and operations of the Goldin Sports Complex and to maintain the quality of service expected by our residents and visitors. All these items were not budgeted within Leisure Services for FY 26 because they were under the SFM umbrella.

Thank you for your consideration.

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	07/09/26
Department #	407	Budget Amendment Number:	2026-91
Department Name	Leisure Services		

GENERAL FUND - LEISURE SERVICES EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,895,215	-	33,000	2,928,215
7/9/2026 - Budget Amendment 91		-	*33,000*	
3/17/2026 - Budget Amendment 52		*(72,145)*	-	
Materials and Supplies	712,845	-	(103,000)	609,845
7/9/2026 - Budget Amendment 91		-	*60,000*	
7/9/2026 - Budget Amendment 91		-	*(163,000)*	
6/16/2026 - Budget Amendment 85		*1,903*	-	
11/18/2025 - Budget Amendment 20		*2,103*	-	
Contractual Services	4,142,015	76,945	70,000	4,288,960
7/9/2026 - Budget Amendment 91		-	*70,000*	
3/17/2026 - Budget Amendment 52		*72,145*	-	
11/4/2025 - Budget Amendment 18		*4,800*	-	
Capital Outlay	-	-	-	-
Total	**7,750,075**	**76,945**	**-**	**7,827,020**

Total Budget Amendments as a percentages of the last published budget **0.99%**

SUMMARY:

As requested by the Leisure Services Department, to allocate privatization funds for the Goldin Sports Complex.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Memorandum

To: Mayor Hugh Keating and City Council Members

From: Jennifer M. Jones, Office Manager, Asst. to City Attorney

CC: Kini Gonsoulin, Director of Finance

Date: June 24, 2026

Re: Budget Amendment & Setup of Project Lines for VAWA, VOCA, and HB 19 Victim Service Grant

---

I am requesting that a budget amendment be made to transfer the necessary funds from the general city account to our department's budget to cover the different account lines that go with the three (3) grants that our department has been awarded. The grants below have been approved by City Council. The grants all have different term dates: HB 19 (State) runs from July 1, 2025 to June 30, 2026; VAWA from October 1, 2025 - June 30, 2026 and then again from July 1, 2026 to June 30, 2027; and the VOCA from October 1, 2025 to September 30, 2026.

HB 19 Victim Service Grant Program Funds: Approved January 6, 2026

Setup new budget for HB 19 State FY 2025-2026 Grant	$ 19,000.00
Amendments to Prior State funds Grant Years	$ 0.00
HB 19 State Grant Current Award Balance (Federal Award)	$ 19,000.00

VAWA Grant: Approved March 17, 2026

Setup new budget for VAWA FY 2025-2026 Grant	$ 24,003.55
Amendments to Prior VAWA Grant Years	$ 0.00
VAWA Grant Current Award Balance (Federal Award)	$ 24,003.55

VOCA Grant: Approved January 6, 2026

Setup new budget for VOCA FY 2025-2026 Grant	$ 26,593.00
Amendments to Prior VOCA Grant Years	$ 0.00
VOCA Grant Current Award Balance (Federal Award)	$ 26,593.00

Please let me know if you have any questions.

Thanks.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:

SECTION 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

SECTION 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

YEAS: **NAYS:** **ABSENT:**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
June 29, 2026

Fund	Object		Account Name	Balance
001	100350	9624	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	9798	PAYROLL CLEARING	122,664.79
010	100310	9665	GENERAL FUND	27,040,753.62
030	100409	9731	DISASTER RELIEF	3,510,833.46
100	100306	9608	CASH AQUARIUM	1,433,130.38
100	100405	9657	CAPITAL PROJECTS CITY FUNDED	4,071,313.22
100	100413	9699	COUNCIL BP MONEY	-
103	100314	9855	W/S CAPITAL PROJECTS	33,504,318.41
105	100307	9632	ARPA GRANT MONEY	5,222,126.42
107	100402	9616	CONST BOND PROCEEDS 2021	28,968,069.42
107	100404	9723	DFA 2022 HB1353 FUNDING	4,049,984.37
109	100408	9780	MIMA USE TAX RECEIPTS	12,576,782.12
200	100311	9681	COMMUNITY DEVELOPMENT	888,211.91
205	100205	7222	OPIOID LITIGATION FUND	1,676,054.53
210	100410	9806	POLICE AND FIRE RETIRMENT	892.50
274	100416	9749	FEDERAL FORFEITURES & SEIZURES	170,929.12
275	100315	9814	FORFEITS AND SEIZURES	169,029.39
285	100318	9673	COASTAL NARCOTICS	125,423.34
288	100288	7248	EMERGENCY MEDICAL SERVICES OPERATION	102,198.09
295	100295	7230	FIRE REBATE FUND	211,821.29
300	100406	9707	DEBT SERVICE AD VALOREM TAXES	5,119,450.70
305	100407	9715	DEBT SERVICE MIMA BOND	4,540,068.64
400	100340	9848	WATER TRUST	3,303,117.66
400	100341	9830	WATER AND SEWER CLEARING	4,814,791.00
405	100411	9822	SOLID WASTE	2,874,012.81
420	100401	9756	HARBOR CLEARING	110,600.02
421	100403	9764	HARBOR LIGHTS CASH	$274,406.39
500	100303	8409	GROUP HEALTH	417,091.84
500	100357	8417	FLEXIBLE SPENDING ACCOUNT	121,319.35
510	100305	9871	CLAIMS CONTINGENCY	1,688,544.68
510	100414	9863	CLAIMS CONTINGENCY-TORTS	2,418,275.16
510	100415	9772	INSURANCE PREMIUMS	259,483.72
			Total Cash Balances	**$ 149,835,698.35**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 07/08/2026
WARRANT: 07082026
AMOUNT: 4,107,362.07

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424804	635911	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		45.86			
						45.86			
58	A T & T	0015		INV	07/08/2026		424805	635912	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		26.21			
						26.21			
58	A T & T	0015		INV	07/08/2026		424806	635913	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		45.83			
						45.83			
58	A T & T	0015		INV	07/08/2026		424822	635931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		39.28			
						39.28			
58	A T & T	0015		INV	07/08/2026		424823	635932	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		29.48			
						29.48			
58	A T & T	0015		INV	07/08/2026		424824	635933	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		11.48			
						11.48			
58	A T & T	0015		INV	07/08/2026		424901	636014	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		11.86			
						11.86			
58	A T & T	0015		INV	07/08/2026		424967	636081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		8.94			
						8.94			
58	A T & T	0015		INV	07/08/2026		424968	636082	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		7.66			
						7.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424969	636083	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 125 626001			CITY COURT	TELEPHONE		51.62			
						51.62			
58	A T & T	0015		INV	07/08/2026		424970	636084	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 135 626001			CITY ATTY	TELEPHONE		9.13			
						9.13			
58	A T & T	0015		INV	07/08/2026		424971	636085	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 145 626001			FINANCE	TELEPHONE		287.52			
						287.52			
58	A T & T	0015		INV	07/08/2026		424972	636086	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 213 626001			OPERATING	TELEPHONE		375.35			
						375.35			
58	A T & T	0015		INV	07/08/2026		424973	636087	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 290 626001			FIRE	TELEPHONE		181.77			
						181.77			
58	A T & T	0015		INV	07/08/2026		424974	636088	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 313 626001			PUB WORK A	TELEPHONE		40.01			
						40.01			
58	A T & T	0015		INV	07/08/2026		424975	636089	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 325 626001			ENGINEER	TELEPHONE		5.52			
						5.52			
58	A T & T	0015		INV	07/08/2026		424976	636090	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 411 626001			LEISURE SE	TELEPHONE		471.42			
						471.42			
58	A T & T	0015		INV	07/08/2026		424977	636091	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 611 626001			PLAN & ZON	TELEPHONE		64.27			
						64.27			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424978	636092	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	132.60

132.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424979	636093	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	70.46

70.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424980	636094	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	2.41

2.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424981	636095	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	92.99

92.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424982	636096	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626001	MAYOR	TELEPHONE	4.10

4.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424983	636097	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626001	COUNCIL	TELEPHONE	3.52

3.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424984	636098	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626001	CITY COURT	TELEPHONE	23.69

23.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424985	636099	

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001	CITY ATTY	TELEPHONE	4.19

4.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424986	636100	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	131.98

131.98

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424987	636101	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		172.29			
						172.29			
58	A T & T	0015		INV	07/08/2026		424988	636102	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		83.44			
						83.44			
58	A T & T	0015		INV	07/08/2026		424989	636103	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		18.37			
						18.37			
58	A T & T	0015		INV	07/08/2026		424990	636104	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		2.54			
						2.54			
58	A T & T	0015		INV	07/08/2026		424991	636105	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		216.39			
						216.39			
58	A T & T	0015		INV	07/08/2026		424992	636106	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		29.50			
						29.50			
58	A T & T	0015		INV	07/08/2026		424993	636107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		60.87			
						60.87			
58	A T & T	0015		INV	07/08/2026		424994	636108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		32.34			
						32.34			
58	A T & T	0015		INV	07/08/2026		424995	636109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		1.10			
						1.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	07/08/2026		424996	636110	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		42.68			
						42.68			
58	A T & T	0015		INV	07/08/2026		424997	636111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		39.82			
						39.82			
58	A T & T	0015		INV	07/08/2026		424998	636112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		2,801.72			
						2,801.72			
58	A T & T	0015		INV	07/08/2026		425158	636278	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		98.13			
						98.13			
58	A T & T	0015		INV	07/08/2026		425159	636279	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 626001		TRAFFIC	TELEPHONE		10.84			
						10.84			
58	A T & T	0015		INV	07/08/2026		425160	636280	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		14.45			
						14.45			
58	A T & T	0015		INV	07/08/2026		425161	636281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		13.10			
						13.10			
58	A T & T	0015		INV	07/08/2026		425183	636303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		58.39			
						58.39			
58	A T & T	0015		INV	07/08/2026		425197	636317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		52.39			
						52.39			
						CHECK TOTAL	**5,927.51**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60	A1 BATTERY INC	0000	262043	EFT	07/08/2026		425412	636549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		850.00			
						850.00			
						CHECK TOTAL	**850.00**		
20172	NATIONAL FORMS & SYST	0000		INV	07/08/2026		424750	635856	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600 25033		FINANCE	ELECT EXP		41.96			
						41.96			
20172	NATIONAL FORMS & SYST	0000		INV	07/08/2026		425134	636254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600 25033		FINANCE	ELECT EXP		874.66			
						874.66			
20172	NATIONAL FORMS & SYST	0000		INV	07/08/2026		425135	636255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600 25033		FINANCE	ELECT EXP		146.96			
						146.96			
20172	NATIONAL FORMS & SYST	0000		INV	07/08/2026		425199	636319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600 25033		FINANCE	ELECT EXP		116.79			
						116.79			
20172	NATIONAL FORMS & SYST	0000		INV	07/08/2026		425200	636320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600 25033		FINANCE	ELECT EXP		666.19			
						666.19			
						CHECK TOTAL	**1,846.56**		
43915	ABSTRACT TITLE LLC	0000		INV	07/08/2026		424844	635956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		75.00			
						75.00			
						CHECK TOTAL	**75.00**		
44006	ACOUSTICAL SOLUTIONS	0000	261979	EFT	07/08/2026		425110	636229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 214 630500 25039		POL GRANTS	COMMUNICAT		4,775.70			
						4,775.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**4,775.70**			
6595	ACTION TARGET INC	0000	261706	EFT	07/08/2026			424551	635645	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612800		OPERATING GUNS\AMMO			2,394.36				
							2,394.36			
						CHECK TOTAL	**2,394.36**			
25935	ADVANCED AUTO PARTS	0000	261816	INV	07/08/2026			424572	635667	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			166.69				
							166.69			
25935	ADVANCED AUTO PARTS	0000		INV	07/08/2026			424581	635676	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			140.80				
							140.80			
25935	ADVANCED AUTO PARTS	0000	261816	INV	07/08/2026			424587	635682	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			68.90				
							68.90			
25935	ADVANCED AUTO PARTS	0000	261816	INV	07/08/2026			424589	635684	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			22.67				
							22.67			
25935	ADVANCED AUTO PARTS	0000	261816	INV	07/08/2026			424590	635685	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			30.82				
							30.82			
25935	ADVANCED AUTO PARTS	0000	261816	INV	07/08/2026			424591	635686	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			4.26				
							4.26			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026			424592	635687	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			179.00				
							179.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424593	635688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			11.99			
						11.99			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424594	635689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			39.86			
						39.86			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424596	635691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			169.36			
						169.36			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424597	635692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			286.12			
						286.12			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424598	635693	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.42			
						18.42			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424599	635694	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			209.99			
						209.99			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424600	635695	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			145.07			
						145.07			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424601	635696	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			96.38			
						96.38			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424602	635697	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			289.14			
						289.14			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424603	635698	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			16.44			
						16.44			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424604	635699	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			20.09			
						20.09			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424605	635700	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.28			
						8.28			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424606	635701	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			232.34			
						232.34			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424607	635702	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			225.00			
						225.00			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424609	635704	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			80.39			
						80.39			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424610	635705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.34			
						150.34			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		424611	635706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			38.00			
						38.00			
25935	ADVANCED AUTO PARTS	0000	262012	CRM	07/08/2026		425001	636115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-62.89			
						-62.89			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	262012	CRM	07/08/2026		425002	636116	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-116.17			
						-116.17			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425003	636117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.17			
						7.17			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425005	636119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			59.51			
						59.51			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425006	636120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.14			
						34.14			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425007	636121	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			25.99			
						25.99			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425008	636122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			147.19			
						147.19			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425011	636126	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			27.02			
						27.02			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425012	636127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			36.52			
						36.52			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425013	636128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			11.78			
						11.78			

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Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425014	636129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			632.00			
						632.00			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425216	636337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			361.25			
						361.25			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425217	636338	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			110.00			
						110.00			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425232	636353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			15.52			
						15.52			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425234	636354	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			104.97			
						104.97			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425235	636355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			61.54			
						61.54			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425236	636356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			110.00			
						110.00			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425237	636357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			16.09			
						16.09			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425238	636358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.58			
						21.58			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425239	636359	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		300.68			
						300.68			
25935	ADVANCED AUTO PARTS	0000	262012	INV	07/08/2026		425240	636360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		73.08			
						73.08			
25935	ADVANCED AUTO PARTS	0000	262150	INV	07/08/2026		425252	636372	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		323.63			
						323.63			
25935	ADVANCED AUTO PARTS	0000	262150	INV	07/08/2026		425253	636373	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		506.49			
						506.49			
						CHECK TOTAL	**5,457.44**		
27268	AIRGAS INC	0001	262127	INV	07/08/2026		425116	636235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		97.70			
						97.70			
						CHECK TOTAL	**97.70**		
53	GARY E ALEXANDER	0000		EFT	07/08/2026		425132	636252	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900	26023	LEISURE SE	CONTRACT		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
40	ALL PHASE ELECTRIC SU	0000	261902	EFT	07/08/2026		424954	636068	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		24.35			
	2 825 615800		SEWER	LFT STATN		72.94			
						97.29			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40	ALL PHASE ELECTRIC SU	0000	261902	EFT	07/08/2026		424955	636069	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616400	WATER	WATERWELL	775.65
2	825	615800	SEWER	LFT STATN	2,323.16

3,098.81

40	ALL PHASE ELECTRIC SU	0000	261984	EFT	07/08/2026		425046	636162	

ACCOUNT DETAIL					LINE AMOUNT
1	825	620900	SEWER	CONTRACT	1,645.00

1,645.00

40	ALL PHASE ELECTRIC SU	0000	261984	EFT	07/08/2026		425047	636163	

ACCOUNT DETAIL					LINE AMOUNT
1	825	620900	SEWER	CONTRACT	320.00

320.00

40	ALL PHASE ELECTRIC SU	0000	261984	EFT	07/08/2026		425048	636164	

ACCOUNT DETAIL					LINE AMOUNT
1	825	620900	SEWER	CONTRACT	1,917.00

1,917.00

40	ALL PHASE ELECTRIC SU	0000	262042	EFT	07/08/2026		425425	636562	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	1,464.99

1,464.99

40	ALL PHASE ELECTRIC SU	0000	262042	EFT	07/08/2026		425426	636563	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	1,149.03

1,149.03

40	ALL PHASE ELECTRIC SU	0000	262042	EFT	07/08/2026		425427	636564	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	121.63

121.63

CHECK TOTAL **9,813.75**

3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026		424842	635954	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	367.50

367.50

3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026		425201	636321	

ACCOUNT DETAIL					LINE AMOUNT
1	111	621700	MAYOR	MAINT CONT	52.42

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026	52.42	425202	636322	

ACCOUNT DETAIL					LINE AMOUNT
1	143	620900	CAO OFFICE	CONTRACT	52.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026	52.43	425203	636323	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	1,204.87

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026	1,204.87	425204	636324	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610700	INFO TECH	OP SUPPLIE	88.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026	88.84	425205	636325	

ACCOUNT DETAIL					LINE AMOUNT
1	155	620900	HR	CONTRACT	139.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026	139.25	425206	636326	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621700	FIRE	MAINT CONT	204.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026	204.90	425207	636327	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	2,704.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026	2,704.57	425208	636328	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626000	J T JONES	UTILITIES	209.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026	209.85	425209	636329	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	124.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026	124.65	425210	636330	

ACCOUNT DETAIL					LINE AMOUNT
1	611	620900	PLAN & ZON	CONTRACT	88.85

88.85

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026		425211	636331	

ACCOUNT DETAIL					LINE AMOUNT
1	811	620900	UTIL BILL	CONTRACT	52.43
					52.43

3764	ALL SAFE TECHNOLOGIES	0000		INV	07/08/2026		425212	636332	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	272.10
					272.10
				CHECK TOTAL	**5,562.66**

43	ALL SIGNS INC	0000	261375	EFT	07/08/2026		424829	635939	

ACCOUNT DETAIL					LINE AMOUNT
1	346	630100 24040	CP - NONRM	CAP OTLY	12,235.00
					12,235.00

43	ALL SIGNS INC	0000	262067	EFT	07/08/2026		425318	636454	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	391.83
					391.83
				CHECK TOTAL	**12,626.83**

42875	ALLISTONS LLC	0000	262008	EFT	07/08/2026		424513	635606	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613100	LEISURE SE	ATHLETIC	155.96
					155.96

42875	ALLISTONS LLC	0000	262036	EFT	07/08/2026		424543	635637	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612500	LEISURE SE	UNIFORMS	604.80
					604.80

42875	ALLISTONS LLC	0000	260563	EFT	07/08/2026		424808	635915	

ACCOUNT DETAIL					LINE AMOUNT
1	277	610700	FORFEIT C	OPER SUPL	32.99
					32.99
				CHECK TOTAL	**793.75**

31315	AMERICAN MUNICIPAL SE	0000		EFT	07/08/2026		425081	636198	

ACCOUNT DETAIL					LINE AMOUNT
1	010	480700	GENRL FUND	WARRANTS	2,436.01
					2,436.01

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,436.01**			
42226	ANTHONY S STALNAKER	0000		INV	07/08/2026			424789	635895	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		90.00				
							90.00			
						CHECK TOTAL	**90.00**			
42671	APRIL GALE	0000		INV	07/08/2026			425114	636233	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		21.00				
							21.00			
						CHECK TOTAL	**21.00**			
13728	ARTISAN PYROTECHNICS	0000	261046	INV	07/08/2026			424890	636002	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24006		EVENTS	EVENT		24,500.00				
							24,500.00			
						CHECK TOTAL	**24,500.00**			
39555	ASAP PLUMBING LLC	0000	261723	EFT	07/08/2026			424511	635603	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		550.00				
							550.00			
39555	ASAP PLUMBING LLC	0000	261724	EFT	07/08/2026			424512	635604	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		550.00				
							550.00			
39555	ASAP PLUMBING LLC	0000	262101	EFT	07/08/2026			425494	636633	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		3,500.00				
							3,500.00			
39555	ASAP PLUMBING LLC	0000	262116	EFT	07/08/2026			425495	636634	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		240.00				
							240.00			

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Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39555	ASAP PLUMBING LLC	0000	262074	EFT	07/08/2026		425496	636635	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601		BLDG MAINT REPAIRS	370.00
					370.00
				CHECK TOTAL	**5,210.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
95005	MILTON ASHLEY	0000		INV	07/08/2026		425451	636589	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24008	EVENTS	EVENT	400.00
						400.00
					CHECK TOTAL	**400.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0000		INV	07/08/2026		425180	636300	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001		OPERATING TELEPHONE	9,998.70
					9,998.70
				CHECK TOTAL	**9,998.70**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425285	636421	

ACCOUNT DETAIL					LINE AMOUNT
1	143	626001		CAO OFFICE TELEPHONE	53.84
					53.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425286	636422	

ACCOUNT DETAIL					LINE AMOUNT
1	147	626001		MARKETING TELEPHONE	51.60
					51.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425287	636423	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626001		INFO TECH TELEPHONE	51.60
					51.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425288	636424	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001		LEISURE SE TELEPHONE	184.66
					184.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425289	636425	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626001		HRB LGT EX TELEPHONE	103.20
					103.20

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425290	636426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		53.84			
						53.84			
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425291	636427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		1,880.97			
						1,880.97			
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425292	636428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		560.13			
						560.13			
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425293	636429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 626001		TRAFFIC	TELEPHONE		330.60			
						330.60			
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425294	636430	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		709.11			
						709.11			
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425296	636432	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		92.33			
						92.33			
39312	AT&T MOBILITY II LLC	0001		INV	07/08/2026		425295	636431	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		596.44			
						596.44			
						CHECK TOTAL	**4,668.32**		
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424612	635707	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		311.18			
						311.18			
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424613	635708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		38.99			
						38.99			

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424616	635711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			286.19			
						286.19			
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424617	635712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			50.42			
						50.42			
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424618	635713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			254.79			
						254.79			
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424619	635714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			70.36			
						70.36			
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424620	635715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.22			
						29.22			
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424621	635716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			47.83			
						47.83			
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424622	635717	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.91			
						10.91			
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424623	635718	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			286.19			
						286.19			
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424624	635719	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			347.99			
						347.99			

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Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	261896	INV	07/08/2026		424625	635720	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			253.47			
						253.47			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425254	636374	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			25.00			
						25.00			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425255	636375	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			219.57			
						219.57			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425256	636376	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			236.76			
						236.76			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425257	636377	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			152.74			
						152.74			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425258	636378	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			40.00			
						40.00			
5078	AUTO ZONE INC	0000	262085	CRM	07/08/2026		425259	636379	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-219.57			
						-219.57			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425260	636380	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			105.54			
						105.54			
5078	AUTO ZONE INC	0000	262085	CRM	07/08/2026		425261	636381	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-40.00			
						-40.00			

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425262	636382	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.00			
						150.00			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425263	636383	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			59.92			
						59.92			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425264	636384	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			166.08			
						166.08			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425265	636385	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			349.99			
						349.99			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425266	636386	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			116.63			
						116.63			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425267	636387	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			95.57			
						95.57			
5078	AUTO ZONE INC	0000	262085	INV	07/08/2026		425268	636388	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			229.64			
						229.64			
						CHECK TOTAL	**3,675.41**		
39534	AUTOMATED MERCHANTSYS	0000		EFT	07/08/2026		424595	635690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 624200		HRB LGT EX BANK FEES			27.95			
						27.95			
						CHECK TOTAL	**27.95**		

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25373	AUTOMATION PERSONNEL	0000		EFT	07/08/2026		424964	636078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		328.80			
						328.80			
25373	AUTOMATION PERSONNEL	0000		EFT	07/08/2026		424965	636079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		493.20			
						493.20			
25373	AUTOMATION PERSONNEL	0000		EFT	07/08/2026		425490	636629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		390.45			
						390.45			
						CHECK TOTAL	**1,212.45**		
42020	B&R INDUSTRIAL SUPPLY	0000	261993	EFT	07/08/2026		424905	636019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		997.62			
	2 815 616700		WATER	WATERLINE		1,846.80			
						2,844.42			
42020	B&R INDUSTRIAL SUPPLY	0000	261964	EFT	07/08/2026		424961	636075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		4,920.00			
						4,920.00			
42020	B&R INDUSTRIAL SUPPLY	0000	261644	EFT	07/08/2026		424963	636077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		2,149.54			
						2,149.54			
						CHECK TOTAL	**9,913.96**		
11073	BAY ICE CO INC	0000		EFT	07/08/2026		425317	636453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		165.00			
						165.00			
						CHECK TOTAL	**165.00**		
129	BAY MOTOR WINDING INC	0000	261820	EFT	07/08/2026		424953	636067	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		4,015.00			

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							4,015.00			
						CHECK TOTAL	**4,015.00**			
44004	BELSON OUTDOORS LLC	0000	261940	INV	07/08/2026			424584	635679	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 615300		LEISURE SE	MEMORY TRE		1,344.96				
							1,344.96			
						CHECK TOTAL	**1,344.96**			
43013	BRIAN ANSEMAN	0000		INV	07/08/2026			424787	635893	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		90.00				
							90.00			
						CHECK TOTAL	**90.00**			
42916	BRYAN FARRAR	0000	261862	INV	07/08/2026			424182	635274	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		235.00				
							235.00			
						CHECK TOTAL	**235.00**			
43724	TEKLINKS INC	0000		EFT	07/08/2026			424847	635959	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626001		J T JONES	TELEPHONE		45.36				
							45.36			
43724	TEKLINKS INC	0000		EFT	07/08/2026			424848	635960	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626001		LEISURE SE	TELEPHONE		69.25				
							69.25			
43724	TEKLINKS INC	0000		EFT	07/08/2026			424849	635961	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 626001		HR	TELEPHONE		28.27				
							28.27			
43724	TEKLINKS INC	0000		EFT	07/08/2026			424850	635962	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626001		PLAN & ZON	TELEPHONE		141.88				
							141.88			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43724	TEKLINKS INC	0000		EFT	07/08/2026		424851	635963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		141.88			
						141.88			
43724	TEKLINKS INC	0000		EFT	07/08/2026		424852	635964	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		51.85			
						51.85			
43724	TEKLINKS INC	0000		EFT	07/08/2026		424853	635965	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		227.52			
						227.52			
43724	TEKLINKS INC	0000		EFT	07/08/2026		424854	635966	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		70.17			
						70.17			
43724	TEKLINKS INC	0000		EFT	07/08/2026		424855	635967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		62.67			
						62.67			
43724	TEKLINKS INC	0000		EFT	07/08/2026		424856	635968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		62.67			
						62.67			
43724	TEKLINKS INC	0000		EFT	07/08/2026		424857	635969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		62.67			
						62.67			
43724	TEKLINKS INC	0000		EFT	07/08/2026		424858	635970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		170.58			
						170.58			
43724	TEKLINKS INC	0000		EFT	07/08/2026		424859	635971	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		22.09			
						22.09			

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43724	TEKLINKS INC	0000		EFT	07/08/2026		424860	635972	

ACCOUNT DETAIL					LINE AMOUNT
1	811 626001		UTIL BILL	TELEPHONE	22.09
					22.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43724	TEKLINKS INC	0000		EFT	07/08/2026		424902	636015	

ACCOUNT DETAIL					LINE AMOUNT
1	811 626001		UTIL BILL	TELEPHONE	290.40
					290.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43724	TEKLINKS INC	0000		EFT	07/08/2026		424903	636016	

ACCOUNT DETAIL					LINE AMOUNT
1	811 626001		UTIL BILL	TELEPHONE	667.20
					667.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43724	TEKLINKS INC	0000	261813	EFT	07/08/2026		425187	636307	

ACCOUNT DETAIL					LINE AMOUNT
1	150 610400		INFO TECH	OFF SUPPLS	453.58
2	311 610700		STS & DRAI	OPER SUPL	453.58
3	346 630100	25024	CP - NONRM	CAP OTLY	453.58
4	346 630400	25013	CP - NONRM	COMPUTER	453.58
					1,814.32
				CHECK TOTAL	**3,950.87**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424861	635973	

ACCOUNT DETAIL					LINE AMOUNT
1	115 626001		COUNCIL	TELEPHONE	220.31
					220.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424862	635974	

ACCOUNT DETAIL					LINE AMOUNT
1	125 626001		CITY COURT	TELEPHONE	220.31
					220.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424863	635975	

ACCOUNT DETAIL					LINE AMOUNT
1	135 626001		CITY ATTY	TELEPHONE	220.31
					220.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424864	635976	

ACCOUNT DETAIL					LINE AMOUNT
1	143 626001		CAO OFFICE	TELEPHONE	220.32
					220.32

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WARRANT: 07082026 07/08/2026

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424865	635977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		220.32			
						220.32			
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424866	635978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		220.32			
						220.32			
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424867	635979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		220.32			
						220.32			
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424868	635980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		220.32			
						220.32			
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424869	635981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		220.32			
						220.32			
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424870	635982	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		410.32			
						410.32			
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424871	635983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		220.32			
						220.32			
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424872	635984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		220.32			
						220.32			
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424873	635985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		358.53			
						358.53			

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424874	635986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		220.32			
						220.32			
25676	CELLULAR SOUTH, INC	0003		INV	07/08/2026		424875	635987	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		220.32			
						220.32			
						CHECK TOTAL	**3,632.98**		
70000	CABLE ONE	0000		INV	07/08/2026		424876	635988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	07/08/2026		424877	635989	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		174.00			
						174.00			
70000	CABLE ONE	0000		INV	07/08/2026		424878	635990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	07/08/2026		424879	635991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	07/08/2026		424880	635992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	07/08/2026		424881	635993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		147.93			
						147.93			
70000	CABLE ONE	0000		INV	07/08/2026		424882	635994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		156.00			
						156.00			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	07/08/2026		425218	636339	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING CONTRACT			194.78			
						194.78			
70000	CABLE ONE	0000		INV	07/08/2026		425219	636340	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			264.00			
						264.00			
70000	CABLE ONE	0000		INV	07/08/2026		425220	636341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			148.00			
						148.00			
70000	CABLE ONE	0000		INV	07/08/2026		425221	636342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			74.00			
						74.00			
70000	CABLE ONE	0000		INV	07/08/2026		425222	636343	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			266.91			
						266.91			
70000	CABLE ONE	0000		INV	07/08/2026		425223	636344	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			148.00			
						148.00			
70000	CABLE ONE	0000		INV	07/08/2026		425224	636345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			267.00			
						267.00			
70000	CABLE ONE	0000		INV	07/08/2026		425225	636346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			214.00			
						214.00			
70000	CABLE ONE	0000		INV	07/08/2026		425226	636347	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	07/08/2026		425227	636348	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	07/08/2026		425228	636349	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	07/08/2026		425229	636350	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	07/08/2026		425230	636351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	07/08/2026		425231	636352	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
						CHECK TOTAL	**10,754.62**		
18024	CANT BE BEAT FENCE CO	0000	261496	EFT	07/08/2026		424154	635243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		3,484.00			
						3,484.00			
18024	CANT BE BEAT FENCE CO	0000	262023	EFT	07/08/2026		424731	635833	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		499.45			
						499.45			
18024	CANT BE BEAT FENCE CO	0000	261873	EFT	07/08/2026		424927	636041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,728.00			
						2,728.00			
						CHECK TOTAL	**6,711.45**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	261929	EFT	07/08/2026		424161	635251	

ACCOUNT DETAIL					LINE AMOUNT
1	325	610700	ENGINEER	OPER SUPL	64.00

64.00

CHECK TOTAL **64.00**

20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	07/08/2026		424790	635896	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	267.57

267.57

20675	CHANCELLOR SUPPLY, IN	0001	261586	EFT	07/08/2026		424957	636071	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	4,952.18

4,952.18

20675	CHANCELLOR SUPPLY, IN	0001	262051	EFT	07/08/2026		425417	636554	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	87.10

87.10

20675	CHANCELLOR SUPPLY, IN	0001	262051	EFT	07/08/2026		425418	636555	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	230.69

230.69

20675	CHANCELLOR SUPPLY, IN	0001	262051	EFT	07/08/2026		425419	636556	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	139.34

139.34

20675	CHANCELLOR SUPPLY, IN	0001	262051	EFT	07/08/2026		425420	636557	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	1,152.96

1,152.96

20675	CHANCELLOR SUPPLY, IN	0001	262134	EFT	07/08/2026		425423	636560	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	238.67

238.67

CHECK TOTAL **7,068.51**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17386	HARRISON COUNTY CHANC	0000		INV	07/08/2026		425172	636282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 627900		CITY ATTY	MISC		35.00			
						35.00			
						CHECK TOTAL	**35.00**		
166	CINTAS CORP 240	0000		EFT	07/08/2026		424539	635633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		57.49			
						57.49			
166	CINTAS CORP 240	0000		EFT	07/08/2026		424807	635914	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		57.49			
						57.49			
166	CINTAS CORP 240	0000		EFT	07/08/2026		425156	636275	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 621700		MAYOR	MAINT CONT		18.27			
	2 147 621700		MARKETING	MAINT CONT		18.26			
	3 143 620900		CAO OFFICE	CONTRACT		18.27			
						54.80			
166	CINTAS CORP 240	0000		EFT	07/08/2026		425178	636298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		57.49			
						57.49			
166	CINTAS CORP 240	0000		EFT	07/08/2026		425463	636602	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		390.21			
						390.21			
166	CINTAS CORP 240	0000		EFT	07/08/2026		425464	636603	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		375.37			
						375.37			
166	CINTAS CORP 240	0000		EFT	07/08/2026		425465	636604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		375.37			
						375.37			
						CHECK TOTAL	**1,368.22**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1102	CITY OF GULFPORT	0000		INV	07/08/2026		424713	635812	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS	ASSET FORF		3,174.40			
						3,174.40			
1102	CITY OF GULFPORT	0000		INV	07/08/2026		424716	635816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS	ASSET FORF		833.60			
						833.60			
						CHECK TOTAL	**4,008.00**		
17965	MITCHEAL CLARK	0000		EFT	07/08/2026		425146	636266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425319	636455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		396.18			
						396.18			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425320	636456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		2,892.92			
						2,892.92			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425321	636457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		88.00			
						88.00			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425322	636458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		80.66			
						80.66			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425323	636459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		69.92			
						69.92			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425324	636460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		100.45			
						100.45			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425325	636461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		3,065.77			
						3,065.77			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425326	636462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,224.10			
						1,224.10			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425327	636463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		170.92			
						170.92			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425328	636464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		126.17			
						126.17			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425329	636465	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.04			
						73.04			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425330	636466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		122.87			
						122.87			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425331	636467	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		103.25			
						103.25			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425332	636468	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		99.75			
						99.75			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425333	636469	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		473.36			
						473.36			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425334	636470	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		472.63			
						472.63			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425335	636471	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		91.65			
						91.65			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425336	636472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		146.63			
						146.63			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425337	636473	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.77			
						67.77			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425338	636474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		213.42			
						213.42			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425339	636475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		146.63			
						146.63			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425340	636476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		348.26			
						348.26			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425341	636477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		83.68			
						83.68			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425342	636478	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		164.96			
						164.96			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425343	636479	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		164.96			
						164.96			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425344	636480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		66.31			
						66.31			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425345	636481	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		524.51			
						524.51			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425346	636482	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		253.79			
						253.79			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425347	636483	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,138.76			
						1,138.76			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425348	636484	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		187.73			
						187.73			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425349	636485	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		80.99			
						80.99			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425350	636486	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		95.00			
						95.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425351	636487	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		322.31			
						322.31			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425352	636488	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		91.00			
						91.00			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425353	636489	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		80.96			
						80.96			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425354	636490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		106.75			
						106.75			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425355	636491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		250.73			
						250.73			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425356	636492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		66.00			
						66.00			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425357	636493	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		66.84			
						66.84			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425358	636494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		67.63			
						67.63			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425359	636495	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		76.78			
						76.78			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425360	636496	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		56.99			
						56.99			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425361	636497	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		58.09			
						58.09			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425362	636498	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		395.73			
						395.73			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425363	636499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		76.09			
						76.09			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425364	636500	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		122.13			
						122.13			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425365	636501	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.42			
						61.42			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425366	636502	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		113.82			
						113.82			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425367	636503	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		74.69			
						74.69			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425368	636504	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		239.46			
						239.46			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425369	636505	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		2,395.30			
						2,395.30			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425370	636506	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		140.67			
						140.67			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425371	636507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		100.48			
						100.48			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425372	636508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		68.93			
						68.93			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425373	636509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		82.95			
						82.95			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425374	636510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,697.93			
						2,697.93			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425375	636511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		87.75			
						87.75			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425376	636512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		60.28			
						60.28			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425377	636513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		76.38			
						76.38			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425378	636514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		530.15			
						530.15			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425379	636515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		662.78			
						662.78			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425380	636516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.82			
						73.82			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425381	636517	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		72.82			
						72.82			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425382	636518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		71.41			
						71.41			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425383	636519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		862.96			
						862.96			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425384	636520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		69.52			
						69.52			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425385	636521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6.12			
						6.12			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425386	636522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,420.46			
						1,420.46			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425387	636523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		500.96			
						500.96			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425388	636524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		89.92			
						89.92			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425389	636525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		217.96			
						217.96			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425390	636526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,309.69			
						1,309.69			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425391	636527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		5,063.77			
						5,063.77			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425392	636528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		82.47			
						82.47			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425393	636529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		438.68			
						438.68			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425394	636530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			
193	COAST ELECTRIC POWER	0000		INV	07/08/2026		425395	636531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		176.05			
						176.05			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	07/08/2026			425396	636532	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		195.58				
							195.58			
						CHECK TOTAL	**33,358.37**			
43364	COASTAL PRINTS LLC	0000	261971	EFT	07/08/2026			424151	635239	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613400		LEISURE SE	REC PROG		1,592.58				
							1,592.58			
43364	COASTAL PRINTS LLC	0000	262087	EFT	07/08/2026			425198	636318	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612500		LEISURE SE	UNIFORMS		496.98				
							496.98			
						CHECK TOTAL	**2,089.56**			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	07/08/2026			424563	635657	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		70.77				
							70.77			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	07/08/2026			424677	635774	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		27.31				
							27.31			
29073	COBURN SUPPLY COMPANY	0000	262088	INV	07/08/2026			424742	635845	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		391.81				
							391.81			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	07/08/2026			424786	635892	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		47.00				
							47.00			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	07/08/2026			424835	635945	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		29.69				
							29.69			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	260017	INV	07/08/2026		425491	636630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		30.76			
						30.76			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	07/08/2026		425492	636631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		83.67			
						83.67			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	07/08/2026		425493	636632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		96.54			
						96.54			
						CHECK TOTAL	**777.55**		
42007	COMMUNICATIONS INTERN	0000	261997	EFT	07/08/2026		424588	635683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,801.00			
						1,801.00			
						CHECK TOTAL	**1,801.00**		
25483	CONVERGINT TECHNOLOGI	0001	261780	INV	07/08/2026		424556	635650	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		2,158.19			
						2,158.19			
						CHECK TOTAL	**2,158.19**		
42832	CORE GROUP GULFPORT	0000	261428	EFT	07/08/2026		424958	636072	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		954.00			
						954.00			
42832	CORE GROUP GULFPORT	0000	261428	EFT	07/08/2026		424959	636073	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		10,127.33			
						10,127.33			
						CHECK TOTAL	**11,081.33**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20659	CORNETT BOLT & SCREW,	0000	260413	EFT	07/08/2026		425068	636185	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	13.40
2	825	610700		SEWER	OPER SUPL	13.40

26.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20659	CORNETT BOLT & SCREW,	0000	260412	EFT	07/08/2026		425504	636644	

ACCOUNT DETAIL						LINE AMOUNT
1	315	610700		TRAFFIC	OPER SUPL	20.36

20.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20659	CORNETT BOLT & SCREW,	0000	260413	EFT	07/08/2026		425505	636645	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	5.30
2	825	610700		SEWER	OPER SUPL	5.30

10.60

CHECK TOTAL **57.76**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43847	CORY WATTS	0000	260841	INV	07/08/2026		425405	636542	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900	26018	LEISURE SE	CONTRACT	400.00

400.00

CHECK TOTAL **400.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	252192	EFT	07/08/2026		424719	635819	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z9999	GENERAL	CAP ENG	3,952.50

3,952.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	07/08/2026		424720	635821	

ACCOUNT DETAIL						LINE AMOUNT
1	361	640200	24030	WS CP NONR	CAP ENG	4,836.05

4,836.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	252513	EFT	07/08/2026		424721	635822	

ACCOUNT DETAIL						LINE AMOUNT
1	361	640200	25002	WS CP NONR	CAP ENG	2,640.00

2,640.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	232959	EFT	07/08/2026		424723	635824	

ACCOUNT DETAIL						LINE AMOUNT
1	345	640200	23030	CP-RMB	CAP ENG	900.00

900.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	07/08/2026		424724	635825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 640200 24030	WS CP NONR	CAP ENG			12,531.25			
						12,531.25			
						CHECK TOTAL	**24,859.80**		
1454	CRESCO INC	0000	261844	INV	07/08/2026		424935	636049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900	STS & DRAI	CONTRACT			1,406.91			
						1,406.91			
						CHECK TOTAL	**1,406.91**		
185	CRIMSON STONE INC	0000	262005	EFT	07/08/2026		425190	636310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614300	LEISURE SE	GRAVEL			9,384.31			
						9,384.31			
185	CRIMSON STONE INC	0000	262005	EFT	07/08/2026		425191	636311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614300	LEISURE SE	GRAVEL			14,161.14			
						14,161.14			
						CHECK TOTAL	**23,545.45**		
26237	CROSBY PARKER, DISTRI	0000		INV	07/08/2026		424714	635814	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400	PD ASSETS	ASSET FORF			793.60			
						793.60			
26237	CROSBY PARKER, DISTRI	0000		INV	07/08/2026		424717	635817	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400	PD ASSETS	ASSET FORF			208.40			
						208.40			
						CHECK TOTAL	**1,002.00**		
10094	CROWN TECHNOLOGY LLC	0000	261903	INV	07/08/2026		424928	636042	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615700	TRAFFIC	TRAFFIC ST			4,648.24			
						4,648.24			
						CHECK TOTAL	**4,648.24**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1000	CUSTOM PRODUCTS CORP	0000	261981	EFT	07/08/2026			424944	636058	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC		1,362.94				
							1,362.94			
1000	CUSTOM PRODUCTS CORP	0000	262049	EFT	07/08/2026			424945	636059	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC		3,647.48				
							3,647.48			
						CHECK TOTAL	**5,010.42**			
40516	DANA SAFETY SUPPLY	0001	261953	EFT	07/08/2026			425270	636390	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,543.46				
							1,543.46			
						CHECK TOTAL	**1,543.46**			
8571	DANIEL CROUSE	0000	261977	INV	07/08/2026			424176	635268	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		255.00				
							255.00			
						CHECK TOTAL	**255.00**			
1376	DE L'EPEE DEAF CENTER	0000		EFT	07/08/2026			424538	635632	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		137.98				
							137.98			
						CHECK TOTAL	**137.98**			
37051	DEERE CREDIT INC	0000		INV	07/08/2026			424697	635794	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626706		LEISURE SE	OP LEASE		6,753.60				
							6,753.60			
						CHECK TOTAL	**6,753.60**			
37051	DEERE CREDIT INC	0001		INV	07/08/2026			424162	635252	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626706		LEISURE SE	OP LEASE		5,869.05				
							5,869.05			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**5,869.05**			
43643	DELTA UTILITIES AGGRE	0000		INV	07/08/2026			424883	635995	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 626004		BLDG MAINT GAS			29.88				
							29.88			
43643	DELTA UTILITIES AGGRE	0000		INV	07/08/2026			425215	636335	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626004		OPERATING GAS			48.81				
							48.81			
43643	DELTA UTILITIES AGGRE	0000		INV	07/08/2026			425301	636437	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE GAS			52.20				
							52.20			
43643	DELTA UTILITIES AGGRE	0000		INV	07/08/2026			425302	636438	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 626004		PUB WORK AGAS			95.61				
							95.61			
						CHECK TOTAL	**226.50**			
10297	DESIGN PRECAST INC	0000	262120	EFT	07/08/2026			425428	636565	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI STORM PIPE			6,647.68				
							6,647.68			
						CHECK TOTAL	**6,647.68**			
235	DIBS CHEMICAL & SUPPL	0000	261670	EFT	07/08/2026			424711	635810	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			34.55				
	2 411 613700		LEISURE SE CHEMICALS			1,109.29				
							1,143.84			
						CHECK TOTAL	**1,143.84**			
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	07/08/2026			425272	636392	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			80.00				
							80.00			
						CHECK TOTAL	**80.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
258	DLT SOLUTIONS INC	0001	261527	EFT	07/08/2026		424679	635776	

ACCOUNT DETAIL						LINE AMOUNT
1	150	621700		INFO TECH	MAINT CONT	741.64

741.64

CHECK TOTAL **741.64**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39259	DNA UNDERGROUND LLC	0000	250642	EFT	07/08/2026		424727	635828	

ACCOUNT DETAIL						LINE AMOUNT
1	362	640100	24021	CP ARPA RE	CAP CONST	319,592.41
2	363	640100	24021	ARPANONREV	CAP CONST	858,804.69

1,178,397.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39259	DNA UNDERGROUND LLC	0000		EFT	07/08/2026		425447	636585	

ACCOUNT DETAIL						LINE AMOUNT
1	825	620900		SEWER	CONTRACT	52,545.00

52,545.00

CHECK TOTAL **1,230,942.10**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
12535	DEMITRIUS DOUGLAS	0000		EFT	07/08/2026		425129	636249	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900	26023	LEISURE SE	CONTRACT	70.00

70.00

CHECK TOTAL **70.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
202	DPS CRIME LAB	0000		EFT	07/08/2026		425179	636299	

ACCOUNT DETAIL						LINE AMOUNT
1	213	620701		OPERATING	FORENSIC	2,400.00

2,400.00

CHECK TOTAL **2,400.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39428	JASON DUCRE	0000		INV	07/08/2026		424676	635773	

ACCOUNT DETAIL						LINE AMOUNT
1	213	622300		OPERATING	TRAIN PRG	30.00

30.00

CHECK TOTAL **30.00**

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70	DUNAWAY GLASS INC	0000	261205	EFT	07/08/2026		424628	635723	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		360.00			
						360.00			
						CHECK TOTAL	**360.00**		
43901	DUNN UTILITY PRODUCTS	0000	261688	INV	07/08/2026		425413	636550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		7,818.80			
						7,818.80			
43901	DUNN UTILITY PRODUCTS	0000	261928	INV	07/08/2026		425414	636551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		7,670.40			
						7,670.40			
43901	DUNN UTILITY PRODUCTS	0000	261665	INV	07/08/2026		425415	636552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		6,520.80			
						6,520.80			
						CHECK TOTAL	**22,010.00**		
11424	EAGLE ENERGY INC.	0000	262057	EFT	07/08/2026		424763	635869	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		2,483.16			
						2,483.16			
11424	EAGLE ENERGY INC.	0000	262109	EFT	07/08/2026		424820	635929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		2,614.78			
						2,614.78			
11424	EAGLE ENERGY INC.	0000		EFT	07/08/2026		425016	636131	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		8,341.63			
						8,341.63			
11424	EAGLE ENERGY INC.	0000		EFT	07/08/2026		425019	636134	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		7,633.56			
						7,633.56			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000	262114	EFT	07/08/2026		425092	636211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		252.19			
						252.19			
11424	EAGLE ENERGY INC.	0000	262114	EFT	07/08/2026		425093	636212	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		1,777.80			
						1,777.80			
11424	EAGLE ENERGY INC.	0000	262114	EFT	07/08/2026		425094	636213	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		702.85			
						702.85			
11424	EAGLE ENERGY INC.	0000	262114	EFT	07/08/2026		425095	636214	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		640.84			
						640.84			
11424	EAGLE ENERGY INC.	0000	262114	EFT	07/08/2026		425096	636215	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		1,653.76			
						1,653.76			
11424	EAGLE ENERGY INC.	0000		EFT	07/08/2026		425401	636538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		6,802.85			
						6,802.85			
11424	EAGLE ENERGY INC.	0000		EFT	07/08/2026		425402	636539	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		6,435.40			
						6,435.40			
11424	EAGLE ENERGY INC.	0000	262163	EFT	07/08/2026		425409	636546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614000		OPERATING	FUEL		3,907.06			
						3,907.06			
						CHECK TOTAL	**43,245.88**		
40843	EAGLE SERVICES, INC.	0000	262003	EFT	07/08/2026		424550	635644	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		95.00			
						95.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40843	EAGLE SERVICES, INC.	0000	261712	EFT	07/08/2026		424552	635646	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			95.00			
						95.00			
40843	EAGLE SERVICES, INC.	0000	261736	EFT	07/08/2026		424553	635647	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25028		CP - NONRM CAP OTLY			14,286.00			
						14,286.00			
40843	EAGLE SERVICES, INC.	0000	261711	EFT	07/08/2026		424554	635648	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			95.00			
						95.00			
40843	EAGLE SERVICES, INC.	0000		EFT	07/08/2026		424566	635660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			2,654.00			
						2,654.00			
40843	EAGLE SERVICES, INC.	0000	262029	EFT	07/08/2026		424571	635666	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			155.00			
						155.00			
40843	EAGLE SERVICES, INC.	0000	262102	EFT	07/08/2026		424834	635944	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			95.00			
						95.00			
40843	EAGLE SERVICES, INC.	0000	262039	EFT	07/08/2026		424837	635947	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			270.00			
						270.00			
40843	EAGLE SERVICES, INC.	0000	262013	EFT	07/08/2026		424999	636113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			95.00			
						95.00			
						CHECK TOTAL	**17,840.00**		
43414	EARL DUDLEY ASSOCIATE	0000	262100	EFT	07/08/2026		425432	636570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 610700		ENGINEER OPER SUPL			915.45			
						915.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**915.45**			
3342	ELECTION SYSTEMS & SO	0000	261949	INV	07/08/2026			424765	635871	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 629600 25033		FINANCE	ELECT EXP		9,273.00				
							9,273.00			
						CHECK TOTAL	**9,273.00**			
216	EQUIFAX CREDIT INFORM	0000		INV	07/08/2026			425107	636226	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		102.00				
							102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	07/08/2026			425109	636228	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		104.47				
							104.47			
						CHECK TOTAL	**206.47**			
41691	FERGUSON US HOLDINGS,	0000	261992	EFT	07/08/2026			424906	636020	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		1,140.00				
							1,140.00			
41691	FERGUSON US HOLDINGS,	0000	261963	EFT	07/08/2026			424933	636047	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		1,837.00				
							1,837.00			
41691	FERGUSON US HOLDINGS,	0000	261963	EFT	07/08/2026			424934	636048	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		9,053.00				
							9,053.00			
41691	FERGUSON US HOLDINGS,	0000	261848	EFT	07/08/2026			424960	636074	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		753.50				
	2 825 616100		SEWER	SEWER-SUPP		782.40				
							1,535.90			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	07/08/2026		425069	636186	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	43.21
2	825	610700	SEWER	OPER SUPL	43.21

86.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	261992	EFT	07/08/2026		425416	636553	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	1,710.00

1,710.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	261969	EFT	07/08/2026		425424	636561	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	1,250.00

1,250.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	261557	EFT	07/08/2026		425429	636566	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	2,324.60

2,324.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	261557	EFT	07/08/2026		425430	636567	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	1,258.70

1,258.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000		EFT	07/08/2026		425501	636641	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	80.00

80.00

CHECK TOTAL **20,275.62**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43523	FIELD IN BLOOM INC	0000	262060	EFT	07/08/2026		424803	635910	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610600	LEISURE SE	LANDSCAPE	615.50

615.50

CHECK TOTAL **615.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20114	FIRST STUDENT	0000	260927	INV	07/08/2026		425148	636268	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613400	LEISURE SE	REC PROG	920.00

920.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20114	FIRST STUDENT	0000	260927	INV	07/08/2026		425149	636269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			920.00			
						920.00			
20114	FIRST STUDENT	0000	260927	INV	07/08/2026		425150	636270	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			460.00			
						460.00			
20114	FIRST STUDENT	0000	260927	INV	07/08/2026		425151	636271	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			920.00			
						920.00			
20114	FIRST STUDENT	0000	260927	INV	07/08/2026		425152	636272	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			920.00			
						920.00			
20114	FIRST STUDENT	0000	260927	INV	07/08/2026		425153	636273	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			920.00			
						920.00			
20114	FIRST STUDENT	0000	260927	INV	07/08/2026		425154	636274	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			920.00			
						920.00			
20114	FIRST STUDENT	0000	260927	INV	07/08/2026		425155	636276	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			920.00			
						920.00			
20114	FIRST STUDENT	0000	260927	INV	07/08/2026		425169	636290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			1,012.00			
						1,012.00			
20114	FIRST STUDENT	0000	260927	INV	07/08/2026		425170	636291	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			368.00			
						368.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20114	FIRST STUDENT	0000	260927	INV	07/08/2026		425171	636292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			920.00			
						920.00			
						CHECK TOTAL	**9,200.00**		
6528	FLEETCOR TECHNOLOGIES	0000		EFT	07/08/2026		424166	635257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON FUEL			156.41			
						156.41			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	07/08/2026		424739	635841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON FUEL			187.22			
						187.22			
						CHECK TOTAL	**343.63**		
6528	FLEETCOR	0001		EFT	07/08/2026		424155	635244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			40.78			
						40.78			
6528	FLEETCOR	0001		EFT	07/08/2026		424164	635255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE FUEL			2,566.87			
						2,566.87			
6528	FLEETCOR	0001		EFT	07/08/2026		424520	635613	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT FUEL			151.97			
						151.97			
6528	FLEETCOR	0001		EFT	07/08/2026		424540	635634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 614000		CODE ENF FUEL			53.12			
	2 213 614000		OPERATING FUEL			12,181.86			
						12,234.98			
6528	FLEETCOR	0001		EFT	07/08/2026		424626	635721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES FUEL			120.34			
						120.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	07/08/2026		424730	635832	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	401.54
					401.54

6528	FLEETCOR	0001		EFT	07/08/2026		424740	635843	

ACCOUNT DETAIL					LINE AMOUNT
1	150	614000	INFO TECH	FUEL	122.02
					122.02

6528	FLEETCOR	0001		EFT	07/08/2026		424741	635844	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	129.60
					129.60

6528	FLEETCOR	0001		EFT	07/08/2026		424743	635846	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	1,151.69
					1,151.69

6528	FLEETCOR	0001		EFT	07/08/2026		424748	635854	

ACCOUNT DETAIL					LINE AMOUNT
1	150	614000	INFO TECH	FUEL	41.66
					41.66

6528	FLEETCOR	0001		EFT	07/08/2026		424749	635855	

ACCOUNT DETAIL					LINE AMOUNT
1	811	614000	UTIL BILL	FUEL	49.41
					49.41

6528	FLEETCOR	0001		EFT	07/08/2026		424753	635859	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	57.56
2	148	614000	EVENTS	FUEL	75.93
3	447	614000	HRB LGT EX	FUEL	165.83
					299.32

6528	FLEETCOR	0001		EFT	07/08/2026		424762	635868	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	242.82
2	213	614000	OPERATING	FUEL	13,253.91
					13,496.73

6528	FLEETCOR	0001		EFT	07/08/2026		424793	635899	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	3,366.37

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						3,366.37			
6528	FLEETCOR	0001		EFT	07/08/2026		424841	635951	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	52.49

						52.49			
6528	FLEETCOR		0001		EFT	07/08/2026		425099	636218

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	38.07

						38.07			
6528	FLEETCOR		0001		EFT	07/08/2026		425100	636219

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	40.04

						40.04			
6528	FLEETCOR		0001		EFT	07/08/2026		425101	636220

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	575.20

						575.20			
6528	FLEETCOR		0001		EFT	07/08/2026		425102	636221

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL	62.35
2	411	614000	LEISURE SE	FUEL	51.79

						114.14			
6528	FLEETCOR		0001		EFT	07/08/2026		425105	636224

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	3,102.62

						3,102.62			
6528	FLEETCOR		0001		EFT	07/08/2026		425113	636232

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	91.68

						91.68			
6528	FLEETCOR		0001		EFT	07/08/2026		425127	636247

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	120.66
2	213	614000	OPERATING	FUEL	12,558.57

						12,679.23			
6528	FLEETCOR		0001		EFT	07/08/2026		425399	636535

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	83.05

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						83.05			
6528	FLEETCOR	0001		EFT	07/08/2026		425470	636609	

ACCOUNT DETAIL					LINE AMOUNT
1	325	614000	ENGINEER	FUEL	169.41

						169.41			
6528	FLEETCOR		0001		EFT	07/08/2026		425471	636610

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	983.95

						983.95			
6528	FLEETCOR		0001		EFT	07/08/2026		425472	636611

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	480.47

						480.47			
6528	FLEETCOR		0001		EFT	07/08/2026		425473	636612

ACCOUNT DETAIL					LINE AMOUNT
1	815	614000	WATER	FUEL	310.42

						310.42			
6528	FLEETCOR		0001		EFT	07/08/2026		425474	636613

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	435.03

						435.03			
6528	FLEETCOR		0001		EFT	07/08/2026		425475	636614

ACCOUNT DETAIL					LINE AMOUNT
1	825	614000	SEWER	FUEL	3,730.85

						3,730.85			
6528	FLEETCOR		0001		EFT	07/08/2026		425476	636615

ACCOUNT DETAIL					LINE AMOUNT
1	325	614000	ENGINEER	FUEL	57.37

						57.37			
6528	FLEETCOR		0001		EFT	07/08/2026		425477	636616

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	616.71

						616.71			
6528	FLEETCOR		0001		EFT	07/08/2026		425478	636617

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	482.52

						482.52			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	07/08/2026		425479	636618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			552.48			
						552.48			
						CHECK TOTAL	**58,769.01**		
43544	FULL POTENTIAL LEADER	0000	261667	EFT	07/08/2026		425122	636241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 622300		HR TRAIN PRG			4,280.00			
						4,280.00			
						CHECK TOTAL	**4,280.00**		
43637	ARTHUR J GALLAGHER &	0000		EFT	07/08/2026		424185	635277	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	07/08/2026		425173	636293	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	07/08/2026		425195	636314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			13,250.00			
						13,250.00			
						CHECK TOTAL	**13,350.00**		
43637	ARTHUR J GALLAGHER &	0001		EFT	07/08/2026		425108	636227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			7,133.15			
						7,133.15			
43637	ARTHUR J GALLAGHER &	0001		EFT	07/08/2026		425168	636289	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
						CHECK TOTAL	**7,183.15**		

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
384	GALLS LLC	0000		EFT	07/08/2026			424541	635635	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING	UNIFORMS		50.80				
							50.80			
						CHECK TOTAL	**50.80**			
17930	KERRY S GIBSON	0000	261657	EFT	07/08/2026			425404	636541	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		10,000.00				
							10,000.00			
						CHECK TOTAL	**10,000.00**			
20442	GLASS SOLUTIONS INC	0000	260615	INV	07/08/2026			425497	636636	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		800.00				
							800.00			
20442	GLASS SOLUTIONS INC	0000	262050	INV	07/08/2026			425498	636637	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		2,300.00				
							2,300.00			
						CHECK TOTAL	**3,100.00**			
39641	GLOBE MANUFACTURING L	0000	261915	EFT	07/08/2026			424767	635873	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		57.45				
							57.45			
						CHECK TOTAL	**57.45**			
1176	THE PROPHET CORPORATI	0000	262025	EFT	07/08/2026			425077	636194	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		880.45				
							880.45			
						CHECK TOTAL	**880.45**			
43255	GPT SFM LLC	0000	261812	EFT	07/08/2026			424139	635227	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 413 621800		EX - SPLX	PRIVATE		82,228.67				
							82,228.67			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**82,228.67**			
5534	M J DONOVAN ENTERPRIS	0000	261952	EFT	07/08/2026			424648	635743	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			1,332.00				
							1,332.00			
						CHECK TOTAL	**1,332.00**			
3220	GREEN FOREST NURSERY	0000	262007	INV	07/08/2026			424523	635616	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 615300		LEISURE SE MEMORY TRE			522.00				
							522.00			
						CHECK TOTAL	**522.00**			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	07/08/2026			424143	635231	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			20,895.78				
							20,895.78			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	07/08/2026			424144	635232	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			5,073.22				
							5,073.22			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	07/08/2026			424145	635233	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			5,455.47				
							5,455.47			
35999	GULF BREEZE LANDSCAPI	0000	261207	EFT	07/08/2026			424146	635234	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			1,600.00				
							1,600.00			
35999	GULF BREEZE LANDSCAPI	0000	261207	EFT	07/08/2026			424147	635235	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			34,450.00				
							34,450.00			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	07/08/2026			424148	635236	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			3,689.89				
							3,689.89			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	07/08/2026		424149	635237	

ACCOUNT DETAIL				LINE AMOUNT
1	411 620900	LEISURE SE	CONTRACT	5,176.92

5,176.92

CHECK TOTAL **76,341.28**

329	GULF COAST BUSINESS S	0000	262006	EFT	07/08/2026		424140	635228	

ACCOUNT DETAIL				LINE AMOUNT
1	411 610100	LEISURE SE	JANITORIAL	513.87
2	411 610400	LEISURE SE	OFF SUPPLS	41.60
3	411 610700	LEISURE SE	OPER SUPL	245.77
4	411 623600	LEISURE SE	MEALS	352.62

1,153.86

329	GULF COAST BUSINESS S	0000	262006	EFT	07/08/2026		424163	635254	

ACCOUNT DETAIL				LINE AMOUNT
1	411 610700	LEISURE SE	OPER SUPL	56.48

56.48

329	GULF COAST BUSINESS S	0000	262006	EFT	07/08/2026		424165	635256	

ACCOUNT DETAIL				LINE AMOUNT
1	411 623600	LEISURE SE	MEALS	231.96

231.96

329	GULF COAST BUSINESS S	0000	262031	EFT	07/08/2026		424562	635656	

ACCOUNT DETAIL				LINE AMOUNT
1	411 613400	LEISURE SE	REC PROG	130.28

130.28

329	GULF COAST BUSINESS S	0000	261919	EFT	07/08/2026		424570	635665	

ACCOUNT DETAIL				LINE AMOUNT
1	155 610700	HR	OPER SUPL	36.78

36.78

329	GULF COAST BUSINESS S	0000	261809	EFT	07/08/2026		424709	635807	

ACCOUNT DETAIL				LINE AMOUNT
1	411 613400	LEISURE SE	REC PROG	243.30

243.30

329	GULF COAST BUSINESS S	0000	261809	EFT	07/08/2026		424710	635809	

ACCOUNT DETAIL				LINE AMOUNT
1	411 613400	LEISURE SE	REC PROG	19.98

19.98

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	07/08/2026		424846	635958	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	1,495.56

1,495.56

329	GULF COAST BUSINESS S	0000	262104	EFT	07/08/2026		424889	636001	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610100	LEISURE SE	JANITORIAL	1,180.36
2	411	610400	LEISURE SE	OFF SUPPLS	166.40
3	411	610700	LEISURE SE	OPER SUPL	29.80

1,376.56

329	GULF COAST BUSINESS S	0000		EFT	07/08/2026		425021	636137	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	198.11

198.11

329	GULF COAST BUSINESS S	0000		EFT	07/08/2026		425082	636199	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	194.25

194.25

329	GULF COAST BUSINESS S	0000	262104	EFT	07/08/2026		425086	636205	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610100	LEISURE SE	JANITORIAL	249.92

249.92

329	GULF COAST BUSINESS S	0000	262131	EFT	07/08/2026		425115	636234	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610700	INFO TECH	OP SUPPLIE	100.24
2	611	610100	PLAN & ZON	JANITORIAL	100.24
3	611	610400	PLAN & ZON	OFF SUPPLS	27.90

228.38

329	GULF COAST BUSINESS S	0000	260026	EFT	07/08/2026		425181	636301	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610400	OPERATING	OFF SUPPLS	29.99

29.99

329	GULF COAST BUSINESS S	0000	262161	EFT	07/08/2026		425196	636316	

ACCOUNT DETAIL					LINE AMOUNT
1	135	610400	CITY ATTY	OFF SUPPLS	38.08

38.08

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	262155	EFT	07/08/2026			425277	636396	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 610700		FINANCE	OPER SUPL		532.51				
	2 811 610700		UTIL BILL	OPER SUPL		532.54				
							1,065.05			
329	GULF COAST BUSINESS S	0000	262006	EFT	07/08/2026			425455	636593	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		16.98				
							16.98			
						CHECK TOTAL	**6,765.52**			
40785	MISSISSIPPI GULF COAS	0000	261566	EFT	07/08/2026			425453	636591	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		17,041.34				
							17,041.34			
						CHECK TOTAL	**17,041.34**			
39025	HARRISON COUNTY CIRCU	0000		INV	07/08/2026			424715	635815	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 630 217400		PD ASSETS	ASSET FORF		166.00				
							166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	07/08/2026			424718	635818	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 630 217400		PD ASSETS	ASSET FORF		166.00				
							166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	07/08/2026			425177	636297	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 627900		CITY ATTY	MISC		6.00				
							6.00			
						CHECK TOTAL	**338.00**			
39025	HARRISON COUNTY CIRCU	0000		INV	07/08/2026			425174	636294	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621300		CITY ATTY	LEGAL FEES		166.00				
							166.00			
						CHECK TOTAL	**166.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
456	HARRISON COUNTY SHERI	0000		INV	07/08/2026		424662	635758	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623500		OPERATING PRISONER			50,889.88			
						50,889.88			
						CHECK TOTAL	**50,889.88**		
2085	HARRISON COUNTY	0000		INV	07/08/2026		424811	635919	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			12,000.00			
						12,000.00			
						CHECK TOTAL	**12,000.00**		
468	HARRISON COUNTY UTILI	0000	260115	INV	07/08/2026		425070	636187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 845 627500		HCWWSWMDWWATER TRT			648,950.00			
						648,950.00			
						CHECK TOTAL	**648,950.00**		
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		424157	635246	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626008		LEISURE SE PEST CTRL			75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		424158	635247	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626008		LEISURE SE PEST CTRL			75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		424663	635759	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING CONTRACT			92.00			
						92.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		424769	635875	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH OP SUPPLIE			25.00			
						25.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		424770	635876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH OP SUPPLIE			25.00			
						25.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		424771	635877	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		424893	636005	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		424896	636008	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		424904	636017	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		425078	636195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		425157	636277	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 621700		MAYOR	MAINT CONT		13.34			
	2 147 621700		MARKETING	MAINT CONT		13.33			
	3 143 620900		CAO OFFICE	CONTRACT		13.33			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		425461	636600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		325.00			
						325.00			
2066	HAVARD PEST CONTROL	0000		EFT	07/08/2026		425462	636601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
						CHECK TOTAL	**1,007.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
13254	HEMPHILL CONSTRUCTION	0000	250532	INV	07/08/2026		425442	636579	

ACCOUNT DETAIL					LINE AMOUNT
1	362	640100	24024	CP ARPA RE CAP CONST	38,867.45
2	363	640100	24024	ARPANONREC CAP CONST	38,867.45

77,734.90

CHECK TOTAL **77,734.90**

43840	HENRY SCHEIN, INC	0000	261749	INV	07/08/2026		424174	635266	

ACCOUNT DETAIL					LINE AMOUNT
1	289	630100		EMS OP EXP CAP OTLY	1,247.25

1,247.25

43840	HENRY SCHEIN, INC	0000	261749	INV	07/08/2026		424179	635271	

ACCOUNT DETAIL					LINE AMOUNT
1	289	630100		EMS OP EXP CAP OTLY	53,557.02

53,557.02

CHECK TOTAL **54,804.27**

12506	ERIC HILL	0000		EFT	07/08/2026		425130	636250	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	26023	LEISURE SE CONTRACT	35.00

35.00

CHECK TOTAL **35.00**

527	HOWARDS PAINT & DECOR	0000		EFT	07/08/2026		424522	635615	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000		FIRE BLG MAT	95.86

95.86

CHECK TOTAL **95.86**

23252	CHRISTOPHER HUDNALL	0000		EFT	07/08/2026		425128	636248	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	26023	LEISURE SE CONTRACT	210.00

210.00

CHECK TOTAL **210.00**

6258	IMPACT COMPUTERS INC	0000		INV	07/08/2026		425144	636264	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000		BLDG MAINT FUEL	178.74

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							178.74			
						CHECK TOTAL	**178.74**			
42384	IMPERIAL BAG & PAPER,	0000	261996	EFT	07/08/2026			425080	636197	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 610100		CITY COURT JANITORIAL			452.32				
							452.32			
						CHECK TOTAL	**452.32**			
19232	INTERIOR EXTERIOR ENT	0000	260869	EFT	07/08/2026			424565	635659	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT BLG MAT			737.28				
							737.28			
						CHECK TOTAL	**737.28**			
275	J H WRIGHT & ASSOC	0001	261822	EFT	07/08/2026			425421	636558	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER LFT STATN			3,020.00				
							3,020.00			
275	J H WRIGHT & ASSOC	0001	262055	EFT	07/08/2026			425422	636559	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER LFT STATN			4,150.00				
							4,150.00			
						CHECK TOTAL	**7,170.00**			
43022	JAAF LLC	0000	261540	EFT	07/08/2026			424629	635724	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			157.09				
							157.09			
43022	JAAF LLC	0000	261540	EFT	07/08/2026			424630	635725	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			13.48				
							13.48			
43022	JAAF LLC	0000	261708	EFT	07/08/2026			424631	635726	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			449.48				
							449.48			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43022	JAAF LLC	0000	261708	EFT	07/08/2026		424632	635727	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300		OPERATING MOTR VEH	69.32
					69.32

43022	JAAF LLC	0000	261708	EFT	07/08/2026		424633	635728	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300		OPERATING MOTR VEH	-259.20
					-259.20

43022	JAAF LLC	0000	261708	EFT	07/08/2026		424634	635729	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300		OPERATING MOTR VEH	43.72
					43.72

43022	JAAF LLC	0000	261279	EFT	07/08/2026		424809	635916	

ACCOUNT DETAIL					LINE AMOUNT
1	213	630200		OPERATING VEHICLES	17,899.34
2	214	630200	26025	POL GRANTS VEHICLES	21,721.50
3	277	630200		FORFEIT C VEHICLES	3,822.16
					43,443.00

43022	JAAF LLC	0000	261708	EFT	07/08/2026		425015	636130	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300		OPERATING MOTR VEH	1,306.67
					1,306.67

43022	JAAF LLC	0000	261708	EFT	07/08/2026		425273	636393	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300		OPERATING MOTR VEH	526.94
					526.94
				CHECK TOTAL	**45,750.50**

39355	JE TALLEY CONSTRUCTIO	0000	252225	INV	07/08/2026		425444	636582	

ACCOUNT DETAIL					LINE AMOUNT
1	345	640100	23030	CP-RMB CAP CONST	109,613.70
2	346	640100	23030	CP - NONRM CAP CONST	39,426.90
					149,040.60
				CHECK TOTAL	**149,040.60**

43526	JEREMIAH MORGAN	0000		EFT	07/08/2026		425133	636253	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	26023	LEISURE SE CONTRACT	125.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							125.00			
						CHECK TOTAL	**125.00**			
43406	JEREMY L BREELAND	0000		INV	07/08/2026			424779	635885	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		188.00				
							188.00			
						CHECK TOTAL	**188.00**			
744	JERRY PATE TURF & IRR	0000	262108	EFT	07/08/2026			425097	636216	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 611300		LEISURE SE	MOTR VEH		295.25				
							295.25			
						CHECK TOTAL	**295.25**			
40115	JESSICA SCHWARTZ	0000	261859	INV	07/08/2026			424180	635272	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		235.00				
							235.00			
						CHECK TOTAL	**235.00**			
43151	JHS ENTERPRISES INC	0000	262118	EFT	07/08/2026			424938	636051	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626500		PLAN & ZON	PRINTING		52.00				
							52.00			
43151	JHS ENTERPRISES INC	0000	262000	EFT	07/08/2026			424948	636062	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 610700		STS & DRAI	OPER SUPL		1,040.00				
							1,040.00			
43151	JHS ENTERPRISES INC	0000	262089	EFT	07/08/2026			425175	636295	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 610700		FINANCE	OPER SUPL		750.00				
							750.00			
43151	JHS ENTERPRISES INC	0000	262053	EFT	07/08/2026			425434	636572	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626500		PLAN & ZON	PRINTING		95.00				
							95.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	262037	EFT	07/08/2026			425437	636574	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626500		LEISURE SE	PRINTING		1,905.00				
							1,905.00			
						CHECK TOTAL	**3,842.00**			
13406	JOHN FAYARD MOVING &	0000		EFT	07/08/2026			424557	635651	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		100.00				
							100.00			
13406	JOHN FAYARD MOVING &	0000		EFT	07/08/2026			424582	635677	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		100.00				
							100.00			
13406	JOHN FAYARD MOVING &	0000		EFT	07/08/2026			425136	636256	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		1,072.73				
							1,072.73			
						CHECK TOTAL	**1,272.73**			
301	JOHNSON DIESEL INC	0000	262156	INV	07/08/2026			425408	636545	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		654.10				
							654.10			
301	JOHNSON DIESEL INC	0000		INV	07/08/2026			425410	636547	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		10,445.15				
							10,445.15			
						CHECK TOTAL	**11,099.25**			
42355	ASCEND LEARNING HOLDI	0000	262113	INV	07/08/2026			424884	635996	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		2,649.51				
							2,649.51			
						CHECK TOTAL	**2,649.51**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43671	JORDAN CUTRER	0000	262071	INV	07/08/2026		424712	635811	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			51.00			
						51.00			
						CHECK TOTAL	**51.00**		
43784	KC PROJECT SOLUTIONS	0000	260074	INV	07/08/2026		424722	635823	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE CONTRACT			7,000.00			
						7,000.00			
						CHECK TOTAL	**7,000.00**		
21260	KEYSTONE AUTOMOTIVE	0000		INV	07/08/2026		425106	636225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			398.30			
						398.30			
21260	KEYSTONE AUTOMOTIVE	0000	262143	INV	07/08/2026		425275	636395	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			664.30			
						664.30			
						CHECK TOTAL	**1,062.60**		
22251	THOMAS KING	0000	262011	INV	07/08/2026		424178	635270	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			235.00			
						235.00			
						CHECK TOTAL	**235.00**		
32673	WILLIAM GRANT KOON	0000	261978	INV	07/08/2026		424177	635269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			306.00			
						306.00			
						CHECK TOTAL	**306.00**		
40198	KRISTEN MARTIN	0000	261860	INV	07/08/2026		424181	635273	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			235.00			
						235.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**235.00**			
43995	LAND AND LAWN LLC	0000	262021	EFT	07/08/2026			424810	635917	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		270.00				
							270.00			
43995	LAND AND LAWN LLC	0000	261975	EFT	07/08/2026			424815	635924	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		150.00				
							150.00			
						CHECK TOTAL	**420.00**			
357	LAND SHAPER INC	0000	261922	EFT	07/08/2026			424940	636054	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL		3,992.45				
	2 825 614300		SEWER	GRAVEL		5,207.55				
							9,200.00			
						CHECK TOTAL	**9,200.00**			
15015	LANGUAGE LINE SERVICE	0001		EFT	07/08/2026			424168	635259	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		54.49				
							54.49			
						CHECK TOTAL	**54.49**			
33347	HERMINIA LEAL	0000		EFT	07/08/2026			425079	636196	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		50.00				
							50.00			
						CHECK TOTAL	**50.00**			
42389	LMR HARDWARE	0000	261062	EFT	07/08/2026			424759	635865	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		39.96				
							39.96			
42389	LMR HARDWARE	0000	261062	EFT	07/08/2026			424839	635950	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		46.98				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						46.98			
42389	LMR HARDWARE	0000	260193	EFT	07/08/2026		425066	636183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		12.89			
						12.89			
42389	LMR HARDWARE	0000	260193	EFT	07/08/2026		425067	636184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		77.96			
						77.96			
42389	LMR HARDWARE	0000	261062	EFT	07/08/2026		425087	636206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		44.96			
						44.96			
						CHECK TOTAL	**222.75**		
380	LOWES OF GULFPORT MS	0000		INV	07/08/2026		425139	636259	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		8.34			
						8.34			
						CHECK TOTAL	**8.34**		
380	LOWES ACCTS RECEIVABL	0001	261939	INV	07/08/2026		424167	635258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		36.90			
						36.90			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	07/08/2026		424170	635261	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		50.89			
						50.89			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	07/08/2026		424509	635601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		29.50			
	2 213 611300		OPERATING	MOTR VEH		29.50			
						59.00			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	07/08/2026		424518	635611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		823.65			
						823.65			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	07/08/2026		424519	635612	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	8.34

8.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261764	INV	07/08/2026		424546	635640	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	84.74
2	213	611300	OPERATING	MOTR VEH	84.75

169.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261764	INV	07/08/2026		424547	635641	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	16.23
2	213	611300	OPERATING	MOTR VEH	16.23

32.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	07/08/2026		424559	635653	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	47.57

47.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	07/08/2026		424560	635654	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	69.95

69.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	07/08/2026		424568	635662	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	86.42

86.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	07/08/2026		424585	635680	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	48.38

48.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	07/08/2026		424614	635709	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	202.88

202.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	07/08/2026		424615	635710	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	186.88

186.88

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	07/08/2026		424664	635760	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	597.58

597.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	07/08/2026		424699	635796	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	86.92

86.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	07/08/2026		424732	635834	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	50.77

50.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	07/08/2026		424733	635835	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	70.10

70.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	07/08/2026		424735	635837	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	101.76

101.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261941	INV	07/08/2026		424746	635850	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800	EVENTS	EVENT	17.08

17.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	07/08/2026		424754	635860	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	9.46

9.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	07/08/2026		424756	635862	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	33.23

33.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	07/08/2026		424785	635891	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	15.72

15.72

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261764	INV	07/08/2026		424825	635934	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	7.48
2	213	611300	OPERATING	MOTR VEH	7.47

14.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	07/08/2026		424827	635937	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	11.36

11.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	262105	INV	07/08/2026		424830	635940	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	1,089.52

1,089.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	07/08/2026		424831	635941	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	75.60

75.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	07/08/2026		424833	635943	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	90.47

90.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	262124	INV	07/08/2026		424887	635999	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	1,058.33

1,058.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		CRM	04/29/2026		424888	636000	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	-4.35

-4.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	262045	INV	07/08/2026		424930	636044	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	597.28

597.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	262066	INV	07/08/2026		424931	636045	

ACCOUNT DETAIL					LINE AMOUNT
1	825	610700	SEWER	OPER SUPL	426.55

426.55

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	07/08/2026		425010	636125	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	60.66

60.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261764	INV	07/08/2026		425017	636132	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	21.63
2	213	611300	OPERATING	MOTR VEH	21.64

43.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	07/08/2026		425075	636192	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	610700	WATER	OPER SUPL	8.54
2	825	610700	SEWER	OPER SUPL	8.54

17.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261828	INV	07/08/2026		425138	636258	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	610700	BLDG MAINT	OPER SUPL	2,964.05

2,964.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	262117	INV	07/08/2026		425140	636260	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	36.57

36.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	07/08/2026		425176	636296	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	611000	FIRE	BLG MAT	103.51

103.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261939	INV	07/08/2026		425192	636312	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	56.92

56.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261764	INV	07/08/2026		425276	636397	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	401.83
2	213	611300	OPERATING	MOTR VEH	401.83

803.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	07/08/2026		425450	636588	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	453.02

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						453.02			
380	LOWES ACCTS RECEIVABL	0001	262117	INV	07/08/2026		425487	636626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		86.70			
						86.70			
380	LOWES ACCTS RECEIVABL	0001	262117	INV	07/08/2026		425488	636627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		37.96			
						37.96			
380	LOWES ACCTS RECEIVABL	0001	262117	INV	07/08/2026		425489	636628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		66.94			
						66.94			
						CHECK TOTAL	**10,895.48**		
21504	MACHADO-PATANO PLLC	0000	260731	INV	07/08/2026		424569	635664	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON	CONTRACT		5,362.88			
						5,362.88			
21504	MACHADO-PATANO PLLC	0000	250627	INV	07/08/2026		424728	635830	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640200 24021		CP ARPA RE	CAP ENG		9,190.41			
	2 363 640200 24021		ARPANONREC	CAP ENG		17,864.34			
						27,054.75			
						CHECK TOTAL	**32,417.63**		
42923	MAGIC JUMP INC	0000	261067	INV	07/08/2026		425443	636580	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24003		EVENTS	EVENT		2,900.00			
						2,900.00			
						CHECK TOTAL	**2,900.00**		
43907	MAIKYA MCDANIEL	0000		EFT	07/08/2026		425145	636265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		75.00			
						75.00			
						CHECK TOTAL	**75.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42260	MANDAL AUTOMOTIVE OF	0000	261835	INV	07/08/2026		424635	635730	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		227.50			
						227.50			
42260	MANDAL AUTOMOTIVE OF	0000	261835	INV	07/08/2026		424641	635736	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		72.19			
						72.19			
42260	MANDAL AUTOMOTIVE OF	0000	261835	INV	07/08/2026		424642	635737	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		295.05			
						295.05			
42260	MANDAL AUTOMOTIVE OF	0000	261835	INV	07/08/2026		424643	635739	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		325.00			
						325.00			
42260	MANDAL AUTOMOTIVE OF	0000	261835	INV	07/08/2026		424645	635740	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		53.75			
						53.75			
42260	MANDAL AUTOMOTIVE OF	0000	261835	INV	07/08/2026		425018	636133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		98.02			
						98.02			
42260	MANDAL AUTOMOTIVE OF	0000	261835	INV	07/08/2026		425278	636398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		181.50			
						181.50			
						CHECK TOTAL	**1,253.01**		
43047	MARK D CORMIER	0000		INV	07/08/2026		424782	635888	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		188.00			
						188.00			
						CHECK TOTAL	**188.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
36515	MCDANIELS GENERAL MER	0000	262070	EFT	07/08/2026			424828	635938	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE FUEL			285.98				
							285.98			
						CHECK TOTAL	**285.98**			
17631	MEDICAL ANALYSIS LLC	0000		EFT	07/08/2026			425185	636305	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00				
							19,400.00			
						CHECK TOTAL	**19,400.00**			
1054	MICRO METHODS INC	0000	261696	EFT	07/08/2026			425076	636193	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER CONTRACT			134.00				
							134.00			
						CHECK TOTAL	**134.00**			
316	MID SOUTH UNIFORM & S	0000	260502	EFT	07/08/2026			424702	635799	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			134.15				
							134.15			
316	MID SOUTH UNIFORM & S	0000	261114	EFT	07/08/2026			424840	635952	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE UNIFORMS			1,952.02				
							1,952.02			
						CHECK TOTAL	**2,086.17**			
26328	MILLER WAYNE	0000		INV	07/08/2026			425435	636568	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 626900		CAO OFFICE TRAVEL			145.00				
							145.00			
						CHECK TOTAL	**145.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	07/08/2026			424752	635858	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING TAXES\LISC			14.75				
							14.75			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**14.75**			
385	MISSISSIPPI DEPT OF R	0000		INV	07/08/2026			424895	636007	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING	TAXES\LISC		14.75				
							14.75			
						CHECK TOTAL	**14.75**			
385	MISSISSIPPI DEPT OF R	0000		INV	07/08/2026			424899	636011	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING	TAXES\LISC		12.00				
							12.00			
						CHECK TOTAL	**12.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	07/08/2026			424900	636013	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING	TAXES\LISC		12.00				
							12.00			
						CHECK TOTAL	**12.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	07/08/2026			425184	636304	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING	TAXES\LISC		12.00				
							12.00			
						CHECK TOTAL	**12.00**			
21657	MISSISSIPPI SELECT HE	0000		EFT	07/08/2026			425182	636302	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 911 774100		HEALTH/LIF	ADMIN FEE		327.00				
							327.00			
						CHECK TOTAL	**327.00**			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	07/08/2026			425050	636167	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614300		STS & DRAI	GRAVEL		1,085.75				
							1,085.75			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	07/08/2026		425051	636168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	07/08/2026		425052	636169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		632.50			
						632.50			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	07/08/2026		425053	636170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		620.00			
						620.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	07/08/2026		425054	636171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		731.75			
						731.75			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	07/08/2026		425055	636172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		436.25			
						436.25			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	07/08/2026		425056	636173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		988.00			
						988.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	07/08/2026		425057	636174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		771.00			
						771.00			
						CHECK TOTAL	**5,662.25**		
41868	MOTOROLA SOLUTIONS IN	0000		EFT	07/08/2026		424668	635764	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING	MEMBER DUE		4,924.92			
						4,924.92			
41868	MOTOROLA SOLUTIONS IN	0000		EFT	07/08/2026		424673	635770	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING	MISC		7,200.00			
						7,200.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**12,124.92**			
6843	MS DEPT OF EMPLOYMENT	0001		INV	07/08/2026			425188	636308	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 602800		CITY ATTY	UNEMPLMT		5.40				
	2 145 602800		FINANCE	UNEMPLMT		5.40				
	3 611 602800		PLAN & ZON	UNEMPLMT		5.40				
	4 811 602800		UTIL BILL	UNEMPLMT		5.40				
							21.60			
						CHECK TOTAL	**21.60**			
378	MS POWER COMPANY	0000		INV	07/08/2026			424907	636021	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		296.13				
							296.13			
378	MS POWER COMPANY	0000		INV	07/08/2026			424908	636022	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626002		OPERATING	ELECTRIC		16,754.97				
							16,754.97			
378	MS POWER COMPANY	0000		INV	07/08/2026			424909	636023	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626002		CITY COURT	ELECTRIC		5,584.99				
							5,584.99			
378	MS POWER COMPANY	0000		INV	07/08/2026			424910	636024	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		213.59				
							213.59			
378	MS POWER COMPANY	0000		INV	07/08/2026			424911	636025	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		265.29				
							265.29			
378	MS POWER COMPANY	0000		INV	07/08/2026			424912	636026	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		262.33				
							262.33			
378	MS POWER COMPANY	0000		INV	07/08/2026			424913	636027	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		276.79				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						276.79			
378	MS POWER COMPANY	0000		INV	07/08/2026		424914	636028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		163.91			
						163.91			
378	MS POWER COMPANY	0000		INV	07/08/2026		424915	636029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		70.83			
						70.83			
378	MS POWER COMPANY	0000		INV	07/08/2026		424916	636030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		396.00			
						396.00			
378	MS POWER COMPANY	0000		INV	07/08/2026		424917	636031	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		1,526.20			
						1,526.20			
378	MS POWER COMPANY	0000		INV	07/08/2026		424918	636032	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626002		BLDG MAINT	ELECTRIC		111.09			
						111.09			
378	MS POWER COMPANY	0000		INV	07/08/2026		424919	636033	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		1,067.47			
						1,067.47			
378	MS POWER COMPANY	0000		INV	07/08/2026		425241	636361	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		104.00			
						104.00			
378	MS POWER COMPANY	0000		INV	07/08/2026		425242	636362	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		72.33			
						72.33			
378	MS POWER COMPANY	0000		INV	07/08/2026		425243	636363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		2,941.77			
						2,941.77			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	07/08/2026			425244	636364	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 626002		HR	ELECTRIC		399.24				
							399.24			
378	MS POWER COMPANY	0000		INV	07/08/2026			425245	636365	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		399.23				
							399.23			
						CHECK TOTAL	**30,906.16**			
378	MS POWER COMPANY	0000		INV	07/08/2026			424920	636034	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC		12,741.58				
							12,741.58			
						CHECK TOTAL	**12,741.58**			
378	MS POWER COMPANY	0000		INV	07/08/2026			424921	636035	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		2,944.11				
							2,944.11			
						CHECK TOTAL	**2,944.11**			
378	MS POWER COMPANY	0000		INV	07/08/2026			424922	636036	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		11,721.74				
							11,721.74			
						CHECK TOTAL	**11,721.74**			
378	MS POWER COMPANY	0000		INV	07/08/2026			424923	636037	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		13,701.25				
							13,701.25			
						CHECK TOTAL	**13,701.25**			
378	MS POWER COMPANY	0000		INV	07/08/2026			425246	636366	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC		11,588.82				
							11,588.82			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**11,588.82**			
378	MS POWER COMPANY	0000		INV	07/08/2026			425247	636367	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		106,524.19				
							106,524.19			
						CHECK TOTAL	**106,524.19**			
378	MS POWER COMPANY	0000		INV	07/08/2026			425248	636368	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626002		FIRE	ELECTRIC		9,498.28				
							9,498.28			
						CHECK TOTAL	**9,498.28**			
378	MS POWER COMPANY	0000		INV	07/08/2026			425249	636369	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		6,254.13				
							6,254.13			
						CHECK TOTAL	**6,254.13**			
378	MS POWER COMPANY	0000		INV	07/08/2026			425250	636370	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		18,318.75				
							18,318.75			
						CHECK TOTAL	**18,318.75**			
378	MS POWER COMPANY	0000		INV	07/08/2026			425251	636371	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		6,512.41				
							6,512.41			
						CHECK TOTAL	**6,512.41**			
1134	NATIONAL RECREATION &	0001		INV	07/08/2026			424892	636004	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 621900		LEISURE SE	MEMBER DUE		735.00				
							735.00			
						CHECK TOTAL	**735.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43332	NEARMAP US INC	0000	262147	EFT	07/08/2026			425508	636648	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		19,799.85				
							19,799.85			
						CHECK TOTAL	**19,799.85**			
307	NECAISE LOCKSMITH SER	0000	260795	EFT	07/08/2026			424150	635238	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		29.00				
							29.00			
307	NECAISE LOCKSMITH SER	0000	260795	EFT	07/08/2026			424885	635997	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		12.25				
							12.25			
307	NECAISE LOCKSMITH SER	0000	260795	EFT	07/08/2026			424886	635998	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		10.75				
							10.75			
307	NECAISE LOCKSMITH SER	0000	260632	EFT	07/08/2026			425074	636191	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 610700		PUB WORK A	OPER SUPL		6.50				
							6.50			
307	NECAISE LOCKSMITH SER	0000		EFT	07/08/2026			425141	636261	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		230.00				
							230.00			
						CHECK TOTAL	**288.50**			
4620	NEEL SCHAFFER INC	0000	261854	EFT	07/08/2026			425438	636575	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 368 640200 26006		CP MRCPT N	CAP ENG		5,610.84				
							5,610.84			
4620	NEEL SCHAFFER INC	0000	242273	EFT	07/08/2026			425439	636576	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 365 640200 02807		CITYFUND	CAP ENG		3,100.00				
							3,100.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4620	NEEL SCHAFFER INC	0000	240584	EFT	07/08/2026		425441	636578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 640200 23040	CP-RMB	CAP ENG			20,000.00			
						20,000.00			
					CHECK TOTAL	**28,710.84**			
389	OREILLY AUTO PARTS	0001	261601	EFT	07/08/2026		424172	635264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300	FIRE	MOTR VEH			47.97			
						47.97			
389	OREILLY AUTO PARTS	0001	261777	EFT	07/08/2026		424649	635744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300	OPERATING	MOTR VEH			127.38			
						127.38			
389	OREILLY AUTO PARTS	0001	261777	EFT	07/08/2026		424650	635745	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300	OPERATING	MOTR VEH			206.57			
						206.57			
389	OREILLY AUTO PARTS	0001	261777	EFT	07/08/2026		424651	635746	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300	OPERATING	MOTR VEH			244.94			
						244.94			
389	OREILLY AUTO PARTS	0001	261777	EFT	07/08/2026		424652	635748	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300	OPERATING	MOTR VEH			162.71			
						162.71			
389	OREILLY AUTO PARTS	0001	261777	EFT	07/08/2026		424653	635749	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300	OPERATING	MOTR VEH			103.74			
						103.74			
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		424654	635750	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300	OPERATING	MOTR VEH			344.05			
						344.05			
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		424655	635751	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300	OPERATING	MOTR VEH			154.46			
						154.46			

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Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		424657	635753	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	-40.00

-40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		424658	635754	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	70.54

70.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261601	EFT	07/08/2026		424757	635863	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	15.99

15.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261601	EFT	07/08/2026		424826	635935	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	85.55

85.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425020	636136	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	124.66

124.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425022	636138	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	11.99

11.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425023	636139	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	59.95

59.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425024	636140	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	31.99

31.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425025	636141	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	4.99

4.99

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425026	636142	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	299.76

299.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425027	636143	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	601.75

601.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425028	636144	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	11.60

11.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425029	636145	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	208.44

208.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425030	636146	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	208.44

208.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425031	636147	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	384.84

384.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425032	636148	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	81.67

81.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425033	636149	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	329.98

329.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261601	EFT	07/08/2026		425090	636209	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	55.21

55.21

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261601	EFT	07/08/2026		425091	636210	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	261.71

261.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425279	636399	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	159.20

159.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425280	636400	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	-10.00

-10.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425281	636401	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	156.00

156.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425282	636402	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	119.94

119.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425283	636403	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	65.80

65.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	262010	EFT	07/08/2026		425284	636404	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	236.99

236.99

CHECK TOTAL **4,928.81**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	AMBER GAYTEN	0000		INV	07/08/2026		424816	635925	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800	41143	GENRL FUNDRENTS	175.00

175.00

CHECK TOTAL **175.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	ANN HARDY	0000		INV	07/08/2026		424706	635804	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800	41143	GENRL FUNDRENTS	175.00

175.00

CHECK TOTAL 175.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	BOBBIE BROWN	0000		INV	07/08/2026		424152	635241	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800	41130	GENRL FUNDRENTS	100.00

100.00

CHECK TOTAL 100.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	CAROLYN NEWSOME	0000		INV	07/08/2026		425295	636420	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800	41143	GENRL FUNDRENTS	175.00

175.00

CHECK TOTAL 175.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	DELISA HARPER	0000		INV	07/08/2026		424707	635805	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800	41143	GENRL FUNDRENTS	175.00

175.00

CHECK TOTAL 175.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	GORDON CULPEPPER	0000		INV	07/08/2026		425297	636433	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800	41134	GENRL FUNDRENTS	100.00

100.00

CHECK TOTAL 100.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	JEANETTE WILLIAMS	0000		INV	07/08/2026		424814	635923	

ACCOUNT DETAIL					LINE AMOUNT
1	010	505800	41130	GENRL FUNDRENTS	100.00

100.00

CHECK TOTAL 100.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	JUDY ADAMS	0000		INV	07/08/2026		425454	636592	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUND	RENTS		200.00			
						200.00			
						CHECK TOTAL	**200.00**		
9995	KEVIN ROBERTS	0000		INV	07/08/2026		424708	635806	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	LASHAUINA FOXWORTH	0000		INV	07/08/2026		425189	636309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	VICTOR MAURICE	0000		INV	07/08/2026		425049	636165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9990	J & D PROPERTY LLC	0000		INV	07/08/2026		425137	636257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 422600		GENRL FUND	PERM-MECH		75.00			
						75.00			
						CHECK TOTAL	**75.00**		
9999	JARED GIARDINA	0000		INV	07/08/2026		424564	635658	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 561600		UTILITY	SERV CONEC		40.00			
	2 400 562500		UTILITY	WATER TAP		650.00			
						690.00			
						CHECK TOTAL	**690.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
9999	SUMMERFIELD SENIOR LI	0000		INV	07/08/2026			424561	635655	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 400 562500		UTILITY	WATER TAP		2,500.00				
	2 400 561600		UTILITY	SERV CONEC		40.00				
							2,540.00			
						CHECK TOTAL	**2,540.00**			
42595	ORLEANS LOGISTICS LLC	0000	260891	EFT	07/08/2026			424761	635867	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		664.00				
							664.00			
						CHECK TOTAL	**664.00**			
43476	OTIS ELEVATOR COMPANY	0000		INV	07/08/2026			425143	636263	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25029		CP - NONRM	CAP OTLY		931.25				
							931.25			
						CHECK TOTAL	**931.25**			
43130	OVERSTREET AND ASSOCI	0000	261683	INV	07/08/2026			425440	636577	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 26000		WS CP NONR	CAP ENG		12,465.00				
							12,465.00			
						CHECK TOTAL	**12,465.00**			
22287	PARTS AND SUPPLY INC	0000	261158	EFT	07/08/2026			424660	635756	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		89.06				
							89.06			
22287	PARTS AND SUPPLY INC	0000	261622	EFT	07/08/2026			424661	635757	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		226.95				
							226.95			
22287	PARTS AND SUPPLY INC	0000	261622	EFT	07/08/2026			424897	636009	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		229.58				
							229.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	261622	EFT	07/08/2026		425287	636407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		151.14			
						151.14			
						CHECK TOTAL	**696.73**		
377	PERFORMANCE TIRE & WH	0001		EFT	07/08/2026		424659	635755	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		594.68			
						594.68			
377	PERFORMANCE TIRE & WH	0001	262056	EFT	07/08/2026		425034	636150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		246.30			
						246.30			
377	PERFORMANCE TIRE & WH	0001	262056	EFT	07/08/2026		425035	636151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		302.16			
						302.16			
377	PERFORMANCE TIRE & WH	0001	262056	EFT	07/08/2026		425036	636152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		261.82			
						261.82			
377	PERFORMANCE TIRE & WH	0001	262056	EFT	07/08/2026		425037	636153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		2,469.10			
						2,469.10			
377	PERFORMANCE TIRE & WH	0001	262056	EFT	07/08/2026		425287	636411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,129.05			
						1,129.05			
						CHECK TOTAL	**5,003.11**		
12774	PERKINS TIRE & POLARI	0000	261966	INV	07/08/2026		424173	635265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		840.55			
						840.55			
						CHECK TOTAL	**840.55**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	262046	EFT	07/08/2026		424924	636038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		1,709.52			
						1,709.52			
382	PHILLIPS BUILDING SUP	0000	261999	EFT	07/08/2026		424943	636057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		979.88			
						979.88			
382	PHILLIPS BUILDING SUP	0000	261378	EFT	07/08/2026		425407	636544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 24042		CP - NONRM	CAP OTLY		2,183.64			
						2,183.64			
					CHECK TOTAL	**4,873.04**			
16506	POWELL CONSTRUCTION S	0000	261663	EFT	07/08/2026		424947	636061	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		4,650.00			
						4,650.00			
16506	POWELL CONSTRUCTION S	0000	261580	EFT	07/08/2026		424949	636064	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		5,325.00			
						5,325.00			
16506	POWELL CONSTRUCTION S	0000	261583	EFT	07/08/2026		424951	636065	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		2,950.00			
						2,950.00			
16506	POWELL CONSTRUCTION S	0000	261582	EFT	07/08/2026		424952	636066	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		7,425.00			
						7,425.00			
					CHECK TOTAL	**20,350.00**			
30820	POWER SYSTEMS OF MS	0000	261982	INV	07/08/2026		424936	636050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		1,295.00			
	2 815 620900		WATER	CONTRACT		1,174.00			
						2,469.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
30820	POWER SYSTEMS OF MS	0000	261925	INV	07/08/2026		424937	636052	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		3,900.00			
						3,900.00			
						CHECK TOTAL	**6,369.00**		
43935	PRESTIGE DEVELOPMENT	0000		INV	07/08/2026		424674	635771	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		600.00			
						600.00			
						CHECK TOTAL	**600.00**		
42942	PSYCHOLOGICAL RESOURC	0000	260051	EFT	07/08/2026		424703	635801	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING	MISC		250.00			
						250.00			
						CHECK TOTAL	**250.00**		
43145	PVS DX INC	0000	260194	EFT	07/08/2026		425071	636188	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		7,051.79			
						7,051.79			
43145	PVS DX INC	0000	260194	EFT	07/08/2026		425502	636642	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		2,074.06			
						2,074.06			
43145	PVS DX INC	0000	260194	EFT	07/08/2026		425503	636643	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		5,392.55			
						5,392.55			
						CHECK TOTAL	**14,518.40**		
6597	RECREONICS INC	0000	261722	INV	07/08/2026		425103	636222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25024		CP - NONRM	CAP OTLY		6,400.40			
						6,400.40			
						CHECK TOTAL	**6,400.40**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43342	RELIABLE CONCRETE LLC	0000	261262	EFT	07/08/2026			425072	636189	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		350.00				
							350.00			
43342	RELIABLE CONCRETE LLC	0000	261262	EFT	07/08/2026			425073	636190	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		450.00				
							450.00			
						CHECK TOTAL	**800.00**			
459	REVERE PRODUCTS	0000	262106	EFT	07/08/2026			425213	636333	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		180.73				
							180.73			
						CHECK TOTAL	**180.73**			
32773	RICHARDSON ATHLETICS	0000	261959	INV	07/08/2026			424817	635926	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		2,575.59				
							2,575.59			
						CHECK TOTAL	**2,575.59**			
42444	RUSSOM'S GULF COAST I	0000	260128	EFT	07/08/2026			425288	636412	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		969.86				
							969.86			
						CHECK TOTAL	**969.86**			
40329	F. B. RUSTY WALKER	0000		INV	07/08/2026			424845	635957	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626900		COUNCIL	TRAVEL		812.00				
							812.00			
						CHECK TOTAL	**812.00**			
43206	S AND B HARDWARE INC	0000	261938	INV	07/08/2026			425233	636336	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 630100		HRB LGT EX	CAP OTLY		5,754.90				
							5,754.90			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**5,754.90**			
42684	SEAN L WARNER	0000		INV	07/08/2026			424783	635889	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		188.00				
							188.00			
						CHECK TOTAL	**188.00**			
43344	SERVICEWEAR APPAREL I	0000		EFT	07/08/2026			424171	635263	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING	UNIFORMS		1,150.17				
							1,150.17			
						CHECK TOTAL	**1,150.17**			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	07/08/2026			425131	636251	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE	CONTRACT		175.00				
							175.00			
						CHECK TOTAL	**175.00**			
42266	SIJ HOLDINGS, LLC	0000	260230	EFT	07/08/2026			424573	635668	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		19.09				
							19.09			
42266	SIJ HOLDINGS, LLC	0000	260230	EFT	07/08/2026			424574	635669	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		18.96				
							18.96			
42266	SIJ HOLDINGS, LLC	0000	260230	EFT	07/08/2026			424575	635670	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		19.35				
							19.35			
42266	SIJ HOLDINGS, LLC	0000	260230	EFT	07/08/2026			424577	635672	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		19.47				
							19.47			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	260230	EFT	07/08/2026		424578	635673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		17.42			
						17.42			
42266	SIJ HOLDINGS, LLC	0000	260230	EFT	07/08/2026		424579	635674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		19.47			
						19.47			
42266	SIJ HOLDINGS, LLC	0000	260230	EFT	07/08/2026		424794	635900	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626100		COUNCIL	ADVERTSNG		19.35			
						19.35			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	07/08/2026		424812	635920	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		18.32			
						18.32			
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	07/08/2026		425193	636313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		48.75			
						48.75			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	07/08/2026		425406	636543	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		18.32			
						18.32			
					CHECK TOTAL	**218.50**			
40350	SMITH, KEVIN M	0000		INV	07/08/2026		424777	635883	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
					CHECK TOTAL	**120.00**			
220	NORMA JEAN SOROE	0000	260052	EFT	07/08/2026		424184	635276	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON	PROF FEES		235.00			
						235.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000	260052	EFT	07/08/2026		425403	636540	

ACCOUNT DETAIL					LINE AMOUNT
1	611	622100	PLAN & ZON	PROF FEES	244.53

244.53

CHECK TOTAL **479.53**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		424838	635949	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	618.18
2	290	612200	FIRE	REP&MAINT	618.18
3	115	610700	COUNCIL	OPER SUPL	1,886.72

3,123.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425303	636439	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	244.00

244.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425304	636440	

ACCOUNT DETAIL					LINE AMOUNT
1	445	621700	J T JONES	MAINT CONT	122.00

122.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425305	636441	

ACCOUNT DETAIL					LINE AMOUNT
1	811	621700	UTIL BILL	MAINT CONT	200.00

200.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425306	636442	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	155.00

155.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425307	636443	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621700	FINANCE	MAINT CONT	161.00

161.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425308	636444	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	1,894.00

1,894.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425309	636445	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	705.00

705.00

553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425310	636446	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	200.00

200.00

553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425311	636447	

ACCOUNT DETAIL					LINE AMOUNT
1	313	621700	PUB WORK A	MAINT CONT	244.00

244.00

553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425312	636448	

ACCOUNT DETAIL					LINE AMOUNT
1	815	621700	WATER	MAINT CONT	225.00

225.00

553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425313	636449	

ACCOUNT DETAIL					LINE AMOUNT
1	150	621700	INFO TECH	MAINT CONT	122.00

122.00

553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425314	636450	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	90.00

90.00

553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425315	636451	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	104.00

104.00

553	SOUTH MS BUSINESS MAC	0000		EFT	07/08/2026		425316	636452	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	252.00

252.00

CHECK TOTAL **7,841.08**

40894	THE SOUTHERN CONNECTI	0000	261899	INV	07/08/2026		424832	635942	

ACCOUNT DETAIL					LINE AMOUNT
1	290	612500	FIRE	UNIFORMS	2,474.35

2,474.35

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,474.35**			
39246	SOUTHERN FIRE SPRINKL	0000		EFT	07/08/2026			424549	635643	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		600.00				
							600.00			
39246	SOUTHERN FIRE SPRINKL	0000		EFT	07/08/2026			425469	636608	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		400.00				
							400.00			
						CHECK TOTAL	**1,000.00**			
43387	SOUTHERN HOSPITALITY	0000	261885	EFT	07/08/2026			424183	635275	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 610400		FINANCE	OFF SUPPLS		26.53				
	2 811 610400		UTIL BILL	OFF SUPPLS		26.52				
							53.05			
						CHECK TOTAL	**53.05**			
1777	SOUTHERN MS PLANNING	0001		EFT	07/08/2026			425452	636590	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 623600		LEISURE SE	MEALS		351.52				
							351.52			
						CHECK TOTAL	**351.52**			
611	SOUTHERN PIPE & SUPPL	0000	262014	EFT	07/08/2026			424925	636039	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 617000		WATER	METERS		5,294.00				
							5,294.00			
611	SOUTHERN PIPE & SUPPL	0000	262014	EFT	07/08/2026			424926	636040	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 617000		WATER	METERS		5,294.00				
							5,294.00			
						CHECK TOTAL	**10,588.00**			
17329	SOUTHERN WATERWORKS S	0000	262015	INV	07/08/2026			424932	636046	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 616100		SEWER	SEWER-SUPP		8,211.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							8,211.00			
						CHECK TOTAL	**8,211.00**			
43318	STANTEC CONSULTING SE	0000	260379	EFT	07/08/2026			425448	636586	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 24033		WS CP NONR	CAP ENG		3,044.00				
							3,044.00			
						CHECK TOTAL	**3,044.00**			
383	STATE FIRE ACADEMY	0000	260961	INV	07/08/2026			424766	635872	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		1,999.88				
							1,999.88			
383	STATE FIRE ACADEMY	0000		INV	07/08/2026			424772	635878	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		250.00				
							250.00			
383	STATE FIRE ACADEMY	0000		INV	07/08/2026			424773	635879	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		500.00				
							500.00			
						CHECK TOTAL	**2,749.88**			
1103	STATE OF MISSISSIPPI	0000		INV	07/08/2026			424843	635955	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		50.00				
							50.00			
						CHECK TOTAL	**50.00**			
42603	SUDDEN SERVICE INC	0000		EFT	07/08/2026			424795	635901	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		91.00				
							91.00			
42603	SUDDEN SERVICE INC	0000		EFT	07/08/2026			424797	635903	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		111.50				
							111.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42603	SUDDEN SERVICE INC	0000		EFT	07/08/2026		424798	635904	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		170.00			
						170.00			
42603	SUDDEN SERVICE INC	0000		EFT	07/08/2026		424799	635905	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		277.50			
						277.50			
42603	SUDDEN SERVICE INC	0000		EFT	07/08/2026		424800	635906	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		545.00			
						545.00			
42603	SUDDEN SERVICE INC	0000		EFT	07/08/2026		424801	635907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		626.27			
						626.27			
42603	SUDDEN SERVICE INC	0000	261161	EFT	07/08/2026		424941	636055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		3,960.50			
						3,960.50			
42603	SUDDEN SERVICE INC	0000	261081	EFT	07/08/2026		424942	636056	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		5,301.00			
	2 825 620900		SEWER	CONTRACT		5,180.00			
						10,481.00			
					CHECK TOTAL	**16,262.77**			
610	SUNBELT FIRE INC	0000		EFT	07/08/2026		424510	635602	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		4,299.77			
						4,299.77			
610	SUNBELT FIRE INC	0000	260692	EFT	07/08/2026		424744	635848	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		170.12			
						170.12			
610	SUNBELT FIRE INC	0000		EFT	07/08/2026		424745	635849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		2,394.37			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						2,394.37			
610	SUNBELT FIRE INC	0000	260692	EFT	07/08/2026		424758	635864	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		155.12			
						155.12			
610	SUNBELT FIRE INC	0000	261559	EFT	07/08/2026		425186	636306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		43,530.00			
						43,530.00			
610	SUNBELT FIRE INC	0000	262027	EFT	07/08/2026		425298	636434	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		719.33			
						719.33			
610	SUNBELT FIRE INC	0000	262171	EFT	07/08/2026		425300	636436	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,259.23			
						1,259.23			
						CHECK TOTAL	**52,527.94**		
29827	SWANK MOTION PICTURES	0000	261341	INV	07/08/2026		424583	635678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24003		EVENTS	EVENT		785.00			
						785.00			
						CHECK TOTAL	**785.00**		
43663	TASK FORCE PROTECTION	0000	261686	EFT	07/08/2026		424737	635839	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24003		EVENTS	EVENT		306.00			
						306.00			
43663	TASK FORCE PROTECTION	0000	261419	EFT	07/08/2026		425083	636201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		160.00			
						160.00			
43663	TASK FORCE PROTECTION	0000	261560	EFT	07/08/2026		425084	636202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		160.00			
						160.00			
						CHECK TOTAL	**626.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
518	TEMPLE INC	0000	261567	EFT	07/08/2026		425299	636435	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		2,155.00			
						2,155.00			
						CHECK TOTAL	**2,155.00**		
43802	THE TREE SERVICE LLC	0000	262082	EFT	07/08/2026		424929	636043	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		3,200.00			
						3,200.00			
43802	THE TREE SERVICE LLC	0000	262001	EFT	07/08/2026		424939	636053	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		1,400.00			
						1,400.00			
43802	THE TREE SERVICE LLC	0000	262095	EFT	07/08/2026		425411	636548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		3,200.00			
						3,200.00			
						CHECK TOTAL	**7,800.00**		
18349	TLH ENTERPRISES	0000	260036	INV	07/08/2026		425038	636154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		170.00			
						170.00			
18349	TLH ENTERPRISES	0000	262149	INV	07/08/2026		425289	636413	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		138.00			
						138.00			
						CHECK TOTAL	**308.00**		
39264	TOTAL EQUIPMENT MAINT	0000	261883	EFT	07/08/2026		424142	635230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		5,535.80			
						5,535.80			
39264	TOTAL EQUIPMENT MAINT	0000		EFT	07/08/2026		425089	636208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		758.73			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							758.73			
						CHECK TOTAL	**6,294.53**			
43446	TRUCKWORX HOLDING CO	0000	262026	EFT	07/08/2026			424521	635614	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		300.66				
							300.66			
						CHECK TOTAL	**300.66**			
573	U S POSTAL SERVICE	0000		INV	07/08/2026			424704	635802	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626700		OPERATING	RENTAL		398.00				
							398.00			
						CHECK TOTAL	**398.00**			
26616	ULINE, INC.	0001	262024	EFT	07/08/2026			424567	635661	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800		EVENTS	EVENT		354.00				
	2 411 610700		LEISURE SE	OPER SUPL		634.46				
	3 447 610700		HRB LGT EX	OP SUPPLIE		2,785.00				
							3,773.46			
26616	ULINE, INC.	0001	262038	EFT	07/08/2026			424734	635836	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610100		LEISURE SE	JANITORIAL		526.16				
							526.16			
26616	ULINE, INC.	0001	262069	EFT	07/08/2026			424898	636010	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING	PHOTO		939.06				
							939.06			
						CHECK TOTAL	**5,238.68**			
3180	UNITED RENTALS NORTH	0001		EFT	07/08/2026			424555	635649	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		713.03				
							713.03			
						CHECK TOTAL	**713.03**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
17630	SOUTHERN POLICE INSTI	0001	262142	INV	07/08/2026			425112	636231	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622300		OPERATING TRAIN PRG			442.48				
	2 213 626900		OPERATING TRAVEL			1,377.52				
							1,820.00			
						CHECK TOTAL	**1,820.00**			
6539	UNITED PARCEL SERVICE	0001		EFT	07/08/2026			424747	635853	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 625700		OPERATING POSTAGE			21.07				
							21.07			
						CHECK TOTAL	**21.07**			
42233	VARSITY BRANDS HOLDIN	0001	261834	EFT	07/08/2026			424544	635638	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE ATHLETIC			1,745.22				
							1,745.22			
42233	VARSITY BRANDS HOLDIN	0001	261834	EFT	07/08/2026			424545	635639	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE ATHLETIC			3,102.50				
							3,102.50			
42233	VARSITY BRANDS HOLDIN	0001	262035	EFT	07/08/2026			425085	636203	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE ATHLETIC			459.99				
							459.99			
42233	VARSITY BRANDS HOLDIN	0001	262111	EFT	07/08/2026			425147	636267	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE ATHLETIC			1,672.72				
							1,672.72			
						CHECK TOTAL	**6,980.43**			
24862	VOLKERT INC	0000	242854	INV	07/08/2026			424813	635922	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 366 640200 02804		CP MRCPT RCAP ENG			793.65				
	2 368 640200 02804		CP MRCPT NCAP ENG			153.65				
							947.30			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24862	VOLKERT INC	0000	227469	INV	07/08/2026		425449	636587	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640200 24047 MIMACAP CAP ENG					10,686.21			
						10,686.21			
						CHECK TOTAL	**11,633.51**		
590	WAGGONER ENGINEERING	0000	261689	INV	07/08/2026		425445	636583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 640200 26005 WS CP NONR CAP ENG					2,864.00			
						2,864.00			
590	WAGGONER ENGINEERING	0000	261689	INV	07/08/2026		425446	636584	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 640200 26005 WS CP NONR CAP ENG					32,430.00			
						32,430.00			
						CHECK TOTAL	**35,294.00**		
883	WARREN PAVING INC	0000	261619	EFT	07/08/2026		424725	635826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 24047 MIMACAP CAP CONST					127,863.16			
						127,863.16			
883	WARREN PAVING INC	0000	262080	EFT	07/08/2026		425041	636157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300 STS & DRAI GRAVEL					1,538.59			
						1,538.59			
883	WARREN PAVING INC	0000	262079	EFT	07/08/2026		425042	636158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300 STS & DRAI GRAVEL					6,632.84			
						6,632.84			
883	WARREN PAVING INC	0000	261990	EFT	07/08/2026		425043	636159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300 WATER GRAVEL					7,815.38			
						7,815.38			
883	WARREN PAVING INC	0000	261990	EFT	07/08/2026		425044	636160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300 WATER GRAVEL					11,839.14			
						11,839.14			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261990	EFT	07/08/2026		425045	636161	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	6,778.70

6,778.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	262097	EFT	07/08/2026		425058	636175	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	385.59

385.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261872	EFT	07/08/2026		425059	636176	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	516.00

516.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261872	EFT	07/08/2026		425060	636177	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	391.70

391.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261872	EFT	07/08/2026		425061	636178	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	671.36

671.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261872	EFT	07/08/2026		425062	636179	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	611.09

611.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261872	EFT	07/08/2026		425063	636180	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	512.23

512.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261872	EFT	07/08/2026		425064	636181	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	505.64

505.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261872	EFT	07/08/2026		425065	636182	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	546.13

546.13

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	07/08/2026			425466	636605	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		235.37				
							235.37			
883	WARREN PAVING INC	0000		EFT	07/08/2026			425467	636606	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		484.14				
							484.14			
						CHECK TOTAL	**167,327.06**			
969	WASTE MANAGEMENT OF M	0000		INV	07/08/2026			425480	636619	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 627200		WATER	TRASH		1,460.50				
							1,460.50			
969	WASTE MANAGEMENT OF M	0000		INV	07/08/2026			425481	636620	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 627200		WATER	TRASH		1,962.23				
							1,962.23			
969	WASTE MANAGEMENT OF M	0000		INV	07/08/2026			425482	636621	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		23,263.33				
							23,263.33			
969	WASTE MANAGEMENT OF M	0000		INV	07/08/2026			425483	636622	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		2,096.46				
							2,096.46			
969	WASTE MANAGEMENT OF M	0000		INV	07/08/2026			425484	636623	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		19,057.38				
							19,057.38			
969	WASTE MANAGEMENT OF M	0000		INV	07/08/2026			425485	636624	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		20,321.79				
							20,321.79			
969	WASTE MANAGEMENT OF M	0000		INV	07/08/2026			425486	636625	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		21,694.27				
							21,694.27			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	89,855.96			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026			424738	635840	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 621700		BLDG MAINT MAINT CONT			611.44				
							611.44			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026			425117	636236	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 627200		LEISURE SE TRASH			209.00				
							209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026			425118	636237	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 627200		LEISURE SE TRASH			231.45				
							231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026			425119	636238	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 627200		LEISURE SE TRASH			324.00				
							324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026			425120	636239	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 627200		LEISURE SE TRASH			209.00				
							209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026			425121	636240	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 627200		LEISURE SE TRASH			209.00				
							209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026			425123	636242	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 627200		LEISURE SE TRASH			209.00				
							209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026			425124	636244	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 627200		LEISURE SE TRASH			194.00				
							194.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026			425125	636245	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 627200		LEISURE SE TRASH			234.00				
							234.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026		425126	636246	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE	TRASH		419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026		425397	636533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026		425398	636534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026		425456	636595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026		425457	636596	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626700		STS & DRAI	RENTAL		26.70			
						26.70			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026		425458	636597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626700		STS & DRAI	RENTAL		137.87			
						137.87			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026		425459	636598	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626700		STS & DRAI	RENTAL		56.53			
						56.53			
40182	WASTE PRO OF MISSISSI	0000		EFT	07/08/2026		425460	636599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		6,044.61			
						6,044.61			
						CHECK TOTAL	**10,297.36**		
26700	ISI WATER COMPANY	0001		EFT	07/08/2026		424580	635675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		144,886.92			
						144,886.92			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**144,886.92**			
24702	WEAVER ELECTRIC INC	0000		EFT	07/08/2026			424666	635762	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		550.00				
							550.00			
24702	WEAVER ELECTRIC INC	0000		EFT	07/08/2026			424667	635763	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		1,160.31				
							1,160.31			
24702	WEAVER ELECTRIC INC	0000	261973	EFT	07/08/2026			424675	635772	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		1,950.00				
							1,950.00			
24702	WEAVER ELECTRIC INC	0000		EFT	07/08/2026			424701	635798	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 612200		J T JONES	REP&MAINT		330.00				
							330.00			
24702	WEAVER ELECTRIC INC	0000		EFT	07/08/2026			425468	636607	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		3,000.00				
							3,000.00			
						CHECK TOTAL	**6,990.31**			
42981	WESLEY M BOURQUE	0000		INV	07/08/2026			424780	635886	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		188.00				
							188.00			
						CHECK TOTAL	**188.00**			
43868	WHOLESALE PUBLIC SAFE	0000	262086	EFT	07/08/2026			425290	636414	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		3,857.47				
							3,857.47			
						CHECK TOTAL	**3,857.47**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 07082026 07/08/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43720	WILLIAMS COMMUNICATIO	0000	261945	EFT	07/08/2026		425040	636156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		4,974.95			
						4,974.95			
						CHECK TOTAL	**4,974.95**		
32613	WILLIAMS DISTRIBUTING	0000		EFT	07/08/2026		425271	636391	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610100		FIRE	JANITORIAL		996.00			
						996.00			
						CHECK TOTAL	**996.00**		
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	07/08/2026		425214	636334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,097.00			
						2,097.00			
						CHECK TOTAL	**2,097.00**		
43779	XEROX IT SOLUTIONS IN	0000	260938	INV	07/08/2026		424542	635636	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		3,991.50			
						3,991.50			
						CHECK TOTAL	**3,991.50**		
42408	ZACHARY NORTHINGTON	0000		INV	07/08/2026		424788	635894	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		90.00			
						90.00			
						CHECK TOTAL	**90.00**		
38546	ZACHARY REGAN	0000		EFT	07/08/2026		425104	636223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,435.73			
						1,435.73			
						CHECK TOTAL	**1,435.73**		
933	**INVOICES**		**WARRANT TOTAL**			**4,107,362.07**	**4,107,362.07**		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 07082026 07/08/2026

FUND	ORG		ACCOUNT		AMOUNT
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-422600-	PERMITS-MECHANICAL	75.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	2,436.01
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	200.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134	RENTS	200.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	300.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	700.00
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	84.03
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	75.71
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES	1,886.72
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	104.00
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	231.49
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	133.11
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	812.00
010	125	JUDICIAL	010 -100-125-000-000-610100-	CLEANING AND JANITORI	452.32
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	227.98
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	705.00
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	365.79
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	5,584.99
010	135	LEGAL	010 -100-135-000-000-602800-	UNEMPLOYMENT	5.40
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	38.08
010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	166.00
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	452.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	233.63
010	135	LEGAL	010 -100-135-000-000-627900-	MISC SERVICES AND CHA	41.00
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	84.03
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	336.83
010	143	CAO OFFICE	010 -100-145-143-000-626900-	TRAVEL	145.00
010	145	FINANCE	010 -100-145-145-000-6028-00-	UNEMPLOYMENT	5.40
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	26.53
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	1,900.69
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	9,960.10
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	161.00
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	3,463.63
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	2,941.77
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	36.64
010	145	FINANCE	010 -100-145-145-000-629600-25033	ELECTION EXPENSES	11,119.56
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	31.59
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	334.59

ACCOUNTS PAYABLE WARRANT REPORT

010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	138.28
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	220.32
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	371.08
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003	EVENT EXPENSES	3,991.00
010	148	CITY EVENTS	010 -100-650-148-000-627800-24006	EVENT EXPENSES	24,500.00
010	148	CITY EVENTS	010 -100-650-148-000-627800-24008	EVENT EXPENSES	400.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	453.58
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	264.08
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-	GASOLINE, OIL, GREASE	163.68
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	20,663.49
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	413.80
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	36.78
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	417.02
010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-	TRAINING PROGRAMS	4,280.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	248.59
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	399.24
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	172.47
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	29.99
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	3,991.50
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	953.22
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	40,388.50
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,335.12
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	2,394.36
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	41,901.40
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	939.06
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	2,400.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	604.55
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	1,894.00
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	4,924.92
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	12,472.48
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	50,889.88
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	65.50
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	21.07
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	11,697.40
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	16,858.97
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	48.81
010	213	POLICE OPERATING	010 -200-212-213-000-626700-	RENTAL	398.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	2,950.52
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	7,801.47
010	213	POLICE OPERATING	010 -200-212-213-000-630200-	VEHICLES	17,899.34
010	214	POLICE GRANTS	010 -200-212-214-000-630200-26025	VEHICLES	21,721.50
010	214	POLICE GRANTS	010 -200-212-214-000-630500-25039	COMMUNICATION EQUIPME	4,775.70
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	416.60
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	1,095.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	2,883.92

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	2,891.97
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	199.37
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	23,085.23
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	5,353.18
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	48,013.82
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	14,063.30
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	244.90
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	5,399.39
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	5,621.85
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	10,691.21
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,142.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	1,493.58
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	4,859.25
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	17,826.13
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	28,657.68
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	14,712.70
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-	RENTAL	221.10
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	6.50
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	1,467.98
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	277.77
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	244.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	1,022.51
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	95.61
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	349.88
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	2,083.18
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	5,010.42
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPP	4,648.24
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	400.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	341.44
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	979.45
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	226.78
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	23,350.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	128,125.29
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	717.17
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	2,470.31
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	208.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	615.50
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	4,953.35
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	295.25
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	4,133.15
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	1,101.78
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	8,336.84
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	11,186.14
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	1,109.29
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	4,985.49

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010	411	LEISURE SERVICES	010 -400-407-411-000-614300-	SHELLS,GRAVEL,SAND	23,545.45
010	411	LEISURE SERVICES	010 -400-407-411-000-615300-	MEMORY TREE PROGRAM S	1,866.96
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	117,921.68
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26018	CONTRACTUAL FEES	400.00
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26023	CONTRACTUAL FEES	1,040.00
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	334.00
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-	MEMBERSHIP DUES AND S	735.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	936.10
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,300.25
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	29,535.43
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	52.20
010	411	LEISURE SERVICES	010 -400-407-411-000-626008-	PEST CONTROL	150.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626500-	PRINTING AND BINDING	1,905.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	12,622.65
010	411	LEISURE SERVICES	010 -400-407-411-000-627200-	TRASH PICK-UP	2,238.45
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	82,228.67
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	2,964.05
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	3,503.01
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	732.25
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	611.44
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	19,130.53
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	220.32
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	111.09
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	29.88
010	611	PLANNING AND ZONING	010 -600-611-611-000-602800-	UNEMPLOYMENT	5.40
010	611	PLANNING AND ZONING	010 -600-611-611-000-610100-	CLEANING AND JANITORI	100.24
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	27.90
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	435.31
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	5,451.73
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	155.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	479.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	289.49
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	48.75
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	147.00
				FUND TOTAL	**1,080,916.55**
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z9999	Engineering	3,952.50
				FUND TOTAL	**3,952.50**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6401-00-23030	Construction	109,613.70
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23030	Engineering	900.00
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23040	Engineering	20,000.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24040	CAPITAL OUTLAY	12,235.00

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100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24042	CAPITAL OUTLAY	2,183.64
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024	CAPITAL OUTLAY	6,853.98
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	14,286.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	931.25
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25013	COMPUTER EQUIPMENT	453.58
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-640100-23030	Construction	39,426.90
				FUND TOTAL	**206,884.05**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030	Engineering	17,367.30
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033	Engineering	3,044.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25002	Engineering	2,640.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-640200-26000	Engineering	12,465.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-640200-26005	Engineering	35,294.00
				FUND TOTAL	**70,810.30**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24021	Construction	319,592.41
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24024	Construction	38,867.45
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	9,190.41
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24021	Construction	858,804.69
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24024	Construction	38,867.45
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	17,864.34
				FUND TOTAL	**1,283,186.75**
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6402-00-02807	CAP PRJ - ENGINEERING	3,100.00
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	127,863.16
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-24047	Engineering	10,686.21
				FUND TOTAL	**141,649.37**
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6402-00-02804	Engineering	793.65
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-02804	Engineering	153.65
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-640200-26006	Engineering	5,610.84
				FUND TOTAL	**6,558.14**
275	277	FORFEITURES AND SEIZU	275 -200-277-000-000-610700-	OPERATING SUPPLIES	32.99
275	277	FORFEITURES AND SEIZU	275 -200-277-000-000-630200-	VEHICLES	3,822.16
				FUND TOTAL	**3,855.15**
288	289	EMS OPERATIONS EXPEND	288 -001-289-002-010-6301-00-	CAPITAL OUTLAY	54,804.27

				FUND TOTAL	**54,804.27**
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-561600-	SERVICE CONNECTION	80.00
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-562500-	TAP FEES-WATER	3,150.00
400	811	UTILITY BILLING	400 -800-811-000-000-602800-	UNEMPLOYMENT	5.40
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	26.52
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	532.54
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	49.41
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	144,939.35
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	200.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,302.81
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	6,739.85
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	14,518.40
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	310.42
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	27,430.84
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	2,095.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	19,923.60
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	17,657.54
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	15,017.38
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	225.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	746.56
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	32,927.62
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	37.76
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	3,422.73
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	1,347.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-614000-	GASOLINE, OIL, GREASE	3,730.85
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	5,207.55
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	26,012.30
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	8,993.40
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	69,582.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	95.84
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	36,894.18
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	648,950.00
				FUND TOTAL	**1,092,152.35**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	92,477.84
				FUND TOTAL	**92,477.84**
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	391.83
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	1,395.96
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	255.88
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	29,213.44
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	165.00

ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	1,600.00
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	122.00
420	445	JOSEPH T JONES	420 -400-445-000-000-626000-	UTILITIES	209.85
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	238.83
				FUND TOTAL	**33,592.79**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	2,785.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	1,058.33
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-	BLDG REPAIRS AND MAIN	124.65
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	165.83
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	300.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-	BANK FEES	27.95
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-	TELEPHONE	103.20
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	5,754.90
				FUND TOTAL	**10,319.86**
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	327.00
				FUND TOTAL	**327.00**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	20,533.15
				FUND TOTAL	**20,533.15**
630	630	POLICE ASSET FORFEITU	630 -000-000-000-000-217400-	ASSET FORFEITURE CLEA	5,342.00
				FUND TOTAL	**5,342.00**
				WARRANT SUMMARY TOTAL	**4,107,362.07**
				GRAND TOTAL	**4,107,362.07**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 07082026 07/08/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635227	43255	GPT SFM LLC	424139	261812	EFT	07/08/2026	82,228.67	SFM - CONTRACT CCAP 3
635228	329	GULF COAST BUSINESS SUPPL	424140	262006	EFT	07/08/2026	1,153.86	SR CTR SUPPLIES
635230	39264	TOTAL EQUIPMENT MAINTENAN	424142	261883	EFT	07/08/2026	5,535.80	REPAIR ICE MACHINE -
635231	35999	GULF BREEZE LANDSCAPING L	424143	260484	EFT	07/08/2026	20,895.78	GULF BREEZE GRASS MAI
635232	35999	GULF BREEZE LANDSCAPING L	424144	260484	EFT	07/08/2026	5,073.22	GULF BREEZE GRASS MAI
635233	35999	GULF BREEZE LANDSCAPING L	424145	260484	EFT	07/08/2026	5,455.47	GULF BREEZE GRASS MAI
635234	35999	GULF BREEZE LANDSCAPING L	424146	261207	EFT	07/08/2026	1,600.00	GRASS MAINTENANCE CON
635235	35999	GULF BREEZE LANDSCAPING L	424147	261207	EFT	07/08/2026	34,450.00	GRASS MAINTENANCE CON
635236	35999	GULF BREEZE LANDSCAPING L	424148	260484	EFT	07/08/2026	3,689.89	GULF BREEZE GRASS MAI
635237	35999	GULF BREEZE LANDSCAPING L	424149	260484	EFT	07/08/2026	5,176.92	GULF BREEZE GRASS MAI
635238	307	NECAISE LOCKSMITH SERVICE	424150	260795	EFT	07/08/2026	29.00	KEYS OF ARMORY
635239	43364	COASTAL PRINTS LLC	424151	261971	EFT	07/08/2026	1,592.58	SUMMER CAMP SHIRTS
635241	9995	BOBBIE BROWN	424152		INV	07/08/2026	100.00	REFUND GASTON POINT
635243	18024	CANT BE BEAT FENCE CO LLC	424154	261496	EFT	07/08/2026	3,484.00	REPAIRS TO VA FENCES/
635244	6528	FLEETCOR	424155		EFT	07/08/2026	40.78	ACC# 126549 LEISURE
635246	2066	HAVARD PEST CONTROL	424157		EFT	07/08/2026	75.00	SPECIAL EVENTS 34TH
635247	2066	HAVARD PEST CONTROL	424158		EFT	07/08/2026	75.00	SPECITAL EVENTS 34TH
635251	38362	CDW LLC	424161	261929	EFT	07/08/2026	64.00	ADOBE PRO PRO PW L AL
635252	37051	DEERE CREDIT INC	424162		INV	07/08/2026	5,869.05	LEASE
635254	329	GULF COAST BUSINESS SUPPL	424163	262006	EFT	07/08/2026	56.48	SR CTR SUPPLIES
635255	6528	FLEETCOR	424164		EFT	07/08/2026	2,566.87	FUELMAN NP70638786 06
635256	329	GULF COAST BUSINESS SUPPL	424165	262006	EFT	07/08/2026	231.96	SR CTR SUPPLIES
635257	6528	FLEETCOR TECHNOLOGIES	424166		EFT	07/08/2026	156.41	VEHICLE FUEL
635258	380	LOWES ACCTS RECEIVABLE PR	424167	261939	INV	07/08/2026	36.90	SPLASH PAD SUPPLES
635259	15015	LANGUAGE LINE SERVICES	424168		EFT	07/08/2026	54.49	INTREPRETATION SERVIC
635261	380	LOWES ACCTS RECEIVABLE PR	424170	261425	INV	07/08/2026	50.89	BLANKET PO FY26
635263	43344	SERVICEWEAR APPAREL INC	424171		EFT	07/08/2026	1,150.17	UNIFORMS
635264	389	OREILLY AUTO PARTS	424172	261601	EFT	07/08/2026	47.97	BLANKET PO FY26
635265	12774	PERKINS TIRE & POLARIS, I	424173	261966	INV	07/08/2026	840.55	POLARIS SERVICE / REP
635266	43840	HENRY SCHEIN, INC	424174	261749	INV	07/08/2026	1,247.25	PHYSIO CONTROL LIFEPA
635268	8571	DANIEL CROUSE	424176	261977	INV	07/08/2026	255.00	FOOD ALLOWANCE
635269	32673	WILLIAM GRANT KOON	424177	261978	INV	07/08/2026	306.00	FOOD ALLOWANCE
635270	22251	THOMAS KING	424178	262011	INV	07/08/2026	235.00	FOOD ALLOWANCE
635271	43840	HENRY SCHEIN, INC	424179	261749	INV	07/08/2026	53,557.02	PHYSIO CONTROL LIFEPA
635272	40115	JESSICA SCHWARTZ	424180	261859	INV	07/08/2026	235.00	FOOD ALLOWANCE
635273	40198	KRISTEN MARTIN	424181	261860	INV	07/08/2026	235.00	FOOD ALLOWANCE
635274	42916	BRYAN FARRAR	424182	261862	INV	07/08/2026	235.00	FOOD ALLOWANCE
635275	43387	SOUTHERN HOSPITALITY SUPP	424183	261885	EFT	07/08/2026	53.05	OPERATING SUPPLIES
635276	220	NORMA JEAN SOROE	424184	260052	EFT	07/08/2026	235.00	ALL TRANSCRIPTS FROM
635277	43637	ARTHUR J GALLAGHER & CO	424185		EFT	07/08/2026	50.00	Notary Bond: Mark Woo

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635601	380	LOWES ACCTS RECEIVABLE PR	424509	261764	INV	07/08/2026	59.00	BLANKET PO / SUPPLIES
635602	610	SUNBELT FIRE INC	424510		EFT	07/08/2026	4,299.77	VEHICLE SERVICE / REP
635603	39555	ASAP PLUMBING LLC	424511	261723	EFT	07/08/2026	550.00	HERBERT WILSON WATER
635604	39555	ASAP PLUMBING LLC	424512	261724	EFT	07/08/2026	550.00	PAL CENTER WATER HEAT
635606	42875	ALLISTONS LLC	424513	262008	EFT	07/08/2026	155.96	SUMMER CAMP BOOKBAGS
635611	380	LOWES ACCTS RECEIVABLE PR	424518	261699	INV	07/08/2026	823.65	OPEN PO
635612	380	LOWES ACCTS RECEIVABLE PR	424519	261699	INV	07/08/2026	8.34	OPEN PO
635613	6528	FLEETCOR	424520		EFT	07/08/2026	151.97	FUEL
635614	43446	TRUCKWORX HOLDING CO LLC	424521	262026	EFT	07/08/2026	300.66	VEHICLE SERVICE / REP
635615	527	HOWARDS PAINT & DECORATIN	424522		EFT	07/08/2026	95.86	PAINT & PRIMER
635616	3220	GREEN FOREST NURSERY INC	424523	262007	INV	07/08/2026	522.00	MEMORIAL TREES
635632	1376	DE L'EPEE DEAF CENTER INC	424538		EFT	07/08/2026	137.98	INTERPRETING FOR MICH
635633	166	CINTAS CORP 240	424539		EFT	07/08/2026	57.49	CARPET CLEANING
635634	6528	FLEETCOR	424540		EFT	07/08/2026	12,234.98	FUEL
635635	384	GALLS LLC	424541		EFT	07/08/2026	50.80	RAIN JACKET
635636	43779	XEROX IT SOLUTIONS INC	424542	260938	INV	07/08/2026	3,991.50	IN CAR COMPUTER CHARG
635637	42875	ALLISTONS LLC	424543	262036	EFT	07/08/2026	604.80	STAFF SHIRTS
635638	42233	VARSITY BRANDS HOLDING CO	424544	261834	EFT	07/08/2026	1,745.22	FOOTBALL EQUIPMENT
635639	42233	VARSITY BRANDS HOLDING CO	424545	261834	EFT	07/08/2026	3,102.50	FOOTBALL EQUIPMENT
635640	380	LOWES ACCTS RECEIVABLE PR	424546	261764	INV	07/08/2026	169.49	BLANKET PO / SUPPLIES
635641	380	LOWES ACCTS RECEIVABLE PR	424547	261764	INV	07/08/2026	32.46	BLANKET PO / SUPPLIES
635643	39246	SOUTHERN FIRE SPRINKLER	424549		EFT	07/08/2026	600.00	BLDG MATERIALS AND SU
635644	40843	EAGLE SERVICES, INC.	424550	262003	EFT	07/08/2026	95.00	SERVICE CALL CITY HAL
635645	6595	ACTION TARGET INC	424551	261706	EFT	07/08/2026	2,394.36	TARGETS
635646	40843	EAGLE SERVICES, INC.	424552	261712	EFT	07/08/2026	95.00	PW AC SERVICE CALL
635647	40843	EAGLE SERVICES, INC.	424553	261736	EFT	07/08/2026	14,286.00	INSTALL 3 TON MINI SP
635648	40843	EAGLE SERVICES, INC.	424554	261711	EFT	07/08/2026	95.00	STATION 8 AC SERVICE
635649	3180	UNITED RENTALS NORTH AMER	424555		EFT	07/08/2026	713.03	REPAIR SCISSOR LIFT
635650	25483	CONVERGINT TECHNOLOGIES,	424556	261780	INV	07/08/2026	2,158.19	HARDY BADGE READER RE
635651	13406	JOHN FAYARD MOVING & WHSE	424557		EFT	07/08/2026	100.00	RENT FOR UNIT: RS1545
635653	380	LOWES ACCTS RECEIVABLE PR	424559	261699	INV	07/08/2026	47.57	OPEN PO
635654	380	LOWES ACCTS RECEIVABLE PR	424560	261699	INV	07/08/2026	69.95	OPEN PO
635655	9999	SUMMERFIELD SENIOR LIVING	424561		INV	07/08/2026	2,540.00	REFUND FOR 2" DOMESTI
635656	329	GULF COAST BUSINESS SUPPL	424562	262031	EFT	07/08/2026	130.28	SUMMER CAMP SUPPLIES
635657	29073	COBURN SUPPLY COMPANY INC	424563	260017	INV	07/08/2026	70.77	BLDG MATERIALS AND SU
635658	9999	JARED GIARDINA	424564		INV	07/08/2026	690.00	REFUND FOR YARD TAP
635659	19232	INTERIOR EXTERIOR ENTERPR	424565	260869	EFT	07/08/2026	737.28	OPEN FOR SUPPLIES
635660	40843	EAGLE SERVICES, INC.	424566		EFT	07/08/2026	2,654.00	EMERGENCY
635661	26616	ULINE, INC.	424567	262024	EFT	07/08/2026	3,773.46	SUPPLIES
635662	380	LOWES ACCTS RECEIVABLE PR	424568	261425	INV	07/08/2026	86.42	BLANKET PO FY26

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635664	21504	MACHADO-PATANO PLLC	424569	260731	INV	07/08/2026	5,362.88	PLAN REVIEW SERVICES
635665	329	GULF COAST BUSINESS SUPPL	424570	261919	EFT	07/08/2026	36.78	MEAD NOTEBOOKS
635666	40843	EAGLE SERVICES, INC.	424571	262029	EFT	07/08/2026	155.00	SERVICE CALL STATION
635667	25935	ADVANCED AUTO PARTS	424572	261816	INV	07/08/2026	166.69	BLANKET PO / VEHICLE
635668	42266	SIJ HOLDINGS, LLC	424573	260230	EFT	07/08/2026	19.09	ORDINANCE ADVERTISING
635669	42266	SIJ HOLDINGS, LLC	424574	260230	EFT	07/08/2026	18.96	ORDINANCE ADVERTISING
635670	42266	SIJ HOLDINGS, LLC	424575	260230	EFT	07/08/2026	19.35	ORDINANCE ADVERTISING
635672	42266	SIJ HOLDINGS, LLC	424577	260230	EFT	07/08/2026	19.47	ORDINANCE ADVERTISING
635673	42266	SIJ HOLDINGS, LLC	424578	260230	EFT	07/08/2026	17.42	ORDINANCE ADVERTISING
635674	42266	SIJ HOLDINGS, LLC	424579	260230	EFT	07/08/2026	19.47	ORDINANCE ADVERTISING
635675	26700	ISI WATER COMPANY	424580		EFT	07/08/2026	144,886.92	BILLING PERIOD 12/01/
635676	25935	ADVANCED AUTO PARTS	424581		INV	07/08/2026	140.80	VEHICLE PARTS
635677	13406	JOHN FAYARD MOVING & WHSE	424582		EFT	07/08/2026	100.00	RENT FOR UNIT: RS1545
635678	29827	SWANK MOTION PICTURES INC	424583	261341	INV	07/08/2026	785.00	MOVIE LICENSING
635679	44004	BELSON OUTDOORS LLC	424584	261940	INV	07/08/2026	1,344.96	MEMORIAL BENCH
635680	380	LOWES ACCTS RECEIVABLE PR	424585	261425	INV	07/08/2026	48.38	BLANKET PO FY26
635682	25935	ADVANCED AUTO PARTS	424587	261816	INV	07/08/2026	68.90	BLANKET PO / VEHICLE
635683	42007	COMMUNICATIONS INTERNATIO	424588	261997	EFT	07/08/2026	1,801.00	RADIO CASE W/SHOULDER
635684	25935	ADVANCED AUTO PARTS	424589	261816	INV	07/08/2026	22.67	BLANKET PO / VEHICLE
635685	25935	ADVANCED AUTO PARTS	424590	261816	INV	07/08/2026	30.82	BLANKET PO / VEHICLE
635686	25935	ADVANCED AUTO PARTS	424591	261816	INV	07/08/2026	4.26	BLANKET PO / VEHICLE
635687	25935	ADVANCED AUTO PARTS	424592	262012	INV	07/08/2026	179.00	BLANKET PO / VEHICLE
635688	25935	ADVANCED AUTO PARTS	424593	262012	INV	07/08/2026	11.99	BLANKET PO / VEHICLE
635689	25935	ADVANCED AUTO PARTS	424594	262012	INV	07/08/2026	39.86	BLANKET PO / VEHICLE
635690	39534	AUTOMATED MERCHANTSYSTEMS	424595		EFT	07/08/2026	27.95	MARCH 2026
635691	25935	ADVANCED AUTO PARTS	424596	262012	INV	07/08/2026	169.36	BLANKET PO / VEHICLE
635692	25935	ADVANCED AUTO PARTS	424597	262012	INV	07/08/2026	286.12	BLANKET PO / VEHICLE
635693	25935	ADVANCED AUTO PARTS	424598	262012	INV	07/08/2026	18.42	BLANKET PO / VEHICLE
635694	25935	ADVANCED AUTO PARTS	424599	262012	INV	07/08/2026	209.99	BLANKET PO / VEHICLE
635695	25935	ADVANCED AUTO PARTS	424600	262012	INV	07/08/2026	145.07	BLANKET PO / VEHICLE
635696	25935	ADVANCED AUTO PARTS	424601	262012	INV	07/08/2026	96.38	BLANKET PO / VEHICLE
635697	25935	ADVANCED AUTO PARTS	424602	262012	INV	07/08/2026	289.14	BLANKET PO / VEHICLE
635698	25935	ADVANCED AUTO PARTS	424603	262012	INV	07/08/2026	16.44	BLANKET PO / VEHICLE
635699	25935	ADVANCED AUTO PARTS	424604	262012	INV	07/08/2026	20.09	BLANKET PO / VEHICLE
635700	25935	ADVANCED AUTO PARTS	424605	262012	INV	07/08/2026	8.28	BLANKET PO / VEHICLE
635701	25935	ADVANCED AUTO PARTS	424606	262012	INV	07/08/2026	232.34	BLANKET PO / VEHICLE
635702	25935	ADVANCED AUTO PARTS	424607	262012	INV	07/08/2026	225.00	BLANKET PO / VEHICLE
635704	25935	ADVANCED AUTO PARTS	424609	262012	INV	07/08/2026	80.39	BLANKET PO / VEHICLE
635705	25935	ADVANCED AUTO PARTS	424610	262012	INV	07/08/2026	150.34	BLANKET PO / VEHICLE
635706	25935	ADVANCED AUTO PARTS	424611	262012	INV	07/08/2026	38.00	BLANKET PO / VEHICLE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635707	5078	AUTO ZONE INC	424612	261896	INV	07/08/2026	311.18	BLANKET PO / VEHICLE
635708	5078	AUTO ZONE INC	424613	261896	INV	07/08/2026	38.99	BLANKET PO / VEHICLE
635709	380	LOWES ACCTS RECEIVABLE PR	424614	261534	INV	07/08/2026	202.88	OPEN PO FOR MATERIALS
635710	380	LOWES ACCTS RECEIVABLE PR	424615	261534	INV	07/08/2026	186.88	OPEN PO FOR MATERIALS
635711	5078	AUTO ZONE INC	424616	261896	INV	07/08/2026	286.19	BLANKET PO / VEHICLE
635712	5078	AUTO ZONE INC	424617	261896	INV	07/08/2026	50.42	BLANKET PO / VEHICLE
635713	5078	AUTO ZONE INC	424618	261896	INV	07/08/2026	254.79	BLANKET PO / VEHICLE
635714	5078	AUTO ZONE INC	424619	261896	INV	07/08/2026	70.36	BLANKET PO / VEHICLE
635715	5078	AUTO ZONE INC	424620	261896	INV	07/08/2026	29.22	BLANKET PO / VEHICLE
635716	5078	AUTO ZONE INC	424621	261896	INV	07/08/2026	47.83	BLANKET PO / VEHICLE
635717	5078	AUTO ZONE INC	424622	261896	INV	07/08/2026	10.91	BLANKET PO / VEHICLE
635718	5078	AUTO ZONE INC	424623	261896	INV	07/08/2026	286.19	BLANKET PO / VEHICLE
635719	5078	AUTO ZONE INC	424624	261896	INV	07/08/2026	347.99	BLANKET PO / VEHICLE
635720	5078	AUTO ZONE INC	424625	261896	INV	07/08/2026	253.47	BLANKET PO / VEHICLE
635721	6528	FLEETCOR	424626		EFT	07/08/2026	120.34	FUEL FOR MARINA USE
635723	70	DUNAWAY GLASS INC	424628	261205	EFT	07/08/2026	360.00	BLANKET PO FOR VEHICL
635724	43022	JAAF LLC	424629	261540	EFT	07/08/2026	157.09	BLANKET PO FOR MOTOR
635725	43022	JAAF LLC	424630	261540	EFT	07/08/2026	13.48	BLANKET PO FOR MOTOR
635726	43022	JAAF LLC	424631	261708	EFT	07/08/2026	449.48	BLANKET PO FOR MOTOR
635727	43022	JAAF LLC	424632	261708	EFT	07/08/2026	69.32	BLANKET PO FOR MOTOR
635728	43022	JAAF LLC	424633	261708	EFT	07/08/2026	-259.20	BLANKET PO FOR MOTOR
635729	43022	JAAF LLC	424634	261708	EFT	07/08/2026	43.72	BLANKET PO FOR MOTOR
635730	42260	MANDAL AUTOMOTIVE OF DIBE	424635	261835	INV	07/08/2026	227.50	BLANKET PO / VEHICLE
635736	42260	MANDAL AUTOMOTIVE OF DIBE	424641	261835	INV	07/08/2026	72.19	BLANKET PO / VEHICLE
635737	42260	MANDAL AUTOMOTIVE OF DIBE	424642	261835	INV	07/08/2026	295.05	BLANKET PO / VEHICLE
635739	42260	MANDAL AUTOMOTIVE OF DIBE	424643	261835	INV	07/08/2026	325.00	BLANKET PO / VEHICLE
635740	42260	MANDAL AUTOMOTIVE OF DIBE	424645	261835	INV	07/08/2026	53.75	BLANKET PO / VEHICLE
635743	5534	M J DONOVAN ENTERPRISES	424648	261952	EFT	07/08/2026	1,332.00	VEHICLE DECALS
635744	389	OREILLY AUTO PARTS	424649	261777	EFT	07/08/2026	127.38	BLANKET PO / VEHICLE
635745	389	OREILLY AUTO PARTS	424650	261777	EFT	07/08/2026	206.57	BLANKET PO / VEHICLE
635746	389	OREILLY AUTO PARTS	424651	261777	EFT	07/08/2026	244.94	BLANKET PO / VEHICLE
635748	389	OREILLY AUTO PARTS	424652	261777	EFT	07/08/2026	162.71	BLANKET PO / VEHICLE
635749	389	OREILLY AUTO PARTS	424653	261777	EFT	07/08/2026	103.74	BLANKET PO / VEHICLE
635750	389	OREILLY AUTO PARTS	424654	262010	EFT	07/08/2026	344.05	BLANKET PO / VEHICLE
635751	389	OREILLY AUTO PARTS	424655	262010	EFT	07/08/2026	154.46	BLANKET PO / VEHICLE
635753	389	OREILLY AUTO PARTS	424657	262010	EFT	07/08/2026	-40.00	BLANKET PO / VEHICLE
635754	389	OREILLY AUTO PARTS	424658	262010	EFT	07/08/2026	70.54	BLANKET PO / VEHICLE
635755	377	PERFORMANCE TIRE & WHEEL	424659		EFT	07/08/2026	594.68	TIRES
635756	22287	PARTS AND SUPPLY INC	424660	261158	EFT	07/08/2026	89.06	BLANKET PO FOR MOTOR
635757	22287	PARTS AND SUPPLY INC	424661	261622	EFT	07/08/2026	226.95	BLANKET PO FOR MOTOR

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635758	456	HARRISON COUNTY SHERIFF	424662		INV	07/08/2026	50,889.88	PRISONER HOUSING/PHAR
635759	2066	HAVARD PEST CONTROL	424663		EFT	07/08/2026	92.00	PEST CONTROL - 8TH AV
635760	380	LOWES ACCTS RECEIVABLE PR	424664	261699	INV	07/08/2026	597.58	OPEN PO
635762	24702	WEAVER ELECTRIC INC	424666		EFT	07/08/2026	550.00	EMERGENCY CALL
635763	24702	WEAVER ELECTRIC INC	424667		EFT	07/08/2026	1,160.31	AC REPAIRS
635764	41868	MOTOROLA SOLUTIONS INC	424668		EFT	07/08/2026	4,924.92	SUBSCRIPTION RENEWAL
635770	41868	MOTOROLA SOLUTIONS INC	424673		EFT	07/08/2026	7,200.00	DRONE TRAINING
635771	43935	PRESTIGE DEVELOPMENT LLC	424674		INV	07/08/2026	600.00	LOT ASSESSMENT
635772	24702	WEAVER ELECTRIC INC	424675	261973	EFT	07/08/2026	1,950.00	INSTALL EMERGENCY STO
635773	39428	JASON DUCRE	424676		INV	07/08/2026	30.00	REIMBURSEMENT - APPLI
635774	29073	COBURN SUPPLY COMPANY INC	424677	260017	INV	07/08/2026	27.31	BLDG MATERIALS AND SU
635776	258	DLT SOLUTIONS INC	424679	261527	EFT	07/08/2026	741.64	AUTOCAD RENEWAL
635794	37051	DEERE CREDIT INC	424697		INV	07/08/2026	6,753.60	007
635796	380	LOWES ACCTS RECEIVABLE PR	424699	261534	INV	07/08/2026	86.92	OPEN PO FOR MATERIALS
635798	24702	WEAVER ELECTRIC INC	424701		EFT	07/08/2026	330.00	UNIT PRICE ELECTRICAL
635799	316	MID SOUTH UNIFORM & SUPPL	424702	260502	EFT	07/08/2026	134.15	UNIFORMS
635801	42942	PSYCHOLOGICAL RESOURCES S	424703	260051	EFT	07/08/2026	250.00	PSYCHOLOGICAL TESTING
635802	573	U S POSTAL SERVICE	424704		INV	07/08/2026	398.00	BOX "S" RENTAL FEE
635804	9995	ANN HARDY	424706		INV	07/08/2026	175.00	REFUND WESTSIDE
635805	9995	DELISA HARPER	424707		INV	07/08/2026	175.00	REFUND KATIE BOOTH
635806	9995	KEVIN ROBERTS	424708		INV	07/08/2026	100.00	REFUND LYMAN
635807	329	GULF COAST BUSINESS SUPPL	424709	261809	EFT	07/08/2026	243.30	SUMMER CAMP SUPPLIES
635809	329	GULF COAST BUSINESS SUPPL	424710	261809	EFT	07/08/2026	19.98	SUMMER CAMP SUPPLIES
635810	235	DIBS CHEMICAL & SUPPLY CO	424711	261670	EFT	07/08/2026	1,143.84	POOL CHEMICALS
635811	43671	JORDAN CUTRER	424712	262071	INV	07/08/2026	51.00	FOOD ALLOWANCE
635812	1102	CITY OF GULFPORT	424713		INV	07/08/2026	3,174.40	PRESTON GREEN AND CHA
635814	26237	CROSBY PARKER, DISTRICT A	424714		INV	07/08/2026	793.60	PRESTON GREEN AND CHA
635815	39025	HARRISON COUNTY CIRCUIT C	424715		INV	07/08/2026	166.00	PRESTON GREEN AND CHA
635816	1102	CITY OF GULFPORT	424716		INV	07/08/2026	833.60	KISSA OMARI BARNES
635817	26237	CROSBY PARKER, DISTRICT A	424717		INV	07/08/2026	208.40	KISSA OMARI BARNES
635818	39025	HARRISON COUNTY CIRCUIT C	424718		INV	07/08/2026	166.00	KISSA OMARI BARNES
635819	37710	COVINGTON CIVIL & ENVIRON	424719	252192	EFT	07/08/2026	3,952.50	WORK AUTH 14: VA LAUN
635821	37710	COVINGTON CIVIL & ENVIRON	424720	242303	EFT	07/08/2026	4,836.05	ENGINEERING SERVICES
635822	37710	COVINGTON CIVIL & ENVIRON	424721	252513	EFT	07/08/2026	2,640.00	2025 WATER WELL PROJE
635823	43784	KC PROJECT SOLUTIONS LLC	424722	260074	INV	07/08/2026	7,000.00	CONSULT SRVCS - GRANT
635824	37710	COVINGTON CIVIL & ENVIRON	424723	232959	EFT	07/08/2026	900.00	ENGINEERING SERVICES
635825	37710	COVINGTON CIVIL & ENVIRON	424724	242303	EFT	07/08/2026	12,531.25	ENGINEERING SERVICES
635826	883	WARREN PAVING INC	424725	261619	EFT	07/08/2026	127,863.16	MIMA CONCRETE, SECT 7
635828	39259	DNA UNDERGROUND LLC	424727	250642	EFT	07/08/2026	1,178,397.10	CONSTRUCTION FOR CITY
635830	21504	MACHADO-PATANO PLLC	424728	250627	INV	07/08/2026	27,054.75	CITY WIDE LIFT STATIO

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635832	6528	FLEETCOR	424730		EFT	07/08/2026	401.54	FUEL
635833	18024	CANT BE BEAT FENCE CO LLC	424731	262023	EFT	07/08/2026	499.45	PVC SLATS
635834	380	LOWES ACCTS RECEIVABLE PR	424732	261699	INV	07/08/2026	50.77	OPEN PO
635835	380	LOWES ACCTS RECEIVABLE PR	424733	261699	INV	07/08/2026	70.10	OPEN PO
635836	26616	ULINE, INC.	424734	262038	EFT	07/08/2026	526.16	CLEANING SUPPLIES
635837	380	LOWES ACCTS RECEIVABLE PR	424735	261699	INV	07/08/2026	101.76	OPEN PO
635839	43663	TASK FORCE PROTECTION SER	424737	261686	EFT	07/08/2026	306.00	GUARDS FOR CINEMA IN
635840	40182	WASTE PRO OF MISSISSIPPI	424738		EFT	07/08/2026	611.44	DUMPSTER
635841	6528	FLEETCOR TECHNOLOGIES	424739		EFT	07/08/2026	187.22	VEHICLE FUEL
635843	6528	FLEETCOR	424740		EFT	07/08/2026	122.02	FUELMAN IT
635844	6528	FLEETCOR	424741		EFT	07/08/2026	129.60	ACC#126549 LEISURE SE
635845	29073	COBURN SUPPLY COMPANY INC	424742	262088	INV	07/08/2026	391.81	AC BLOWER MOTOR
635846	6528	FLEETCOR	424743		EFT	07/08/2026	1,151.69	ACC#2094688 BEAUTI
635848	610	SUNBELT FIRE INC	424744	260692	EFT	07/08/2026	170.12	BLANKET PO FY26
635849	610	SUNBELT FIRE INC	424745		EFT	07/08/2026	2,394.37	VEHICLE SERVICE / REP
635850	380	LOWES ACCTS RECEIVABLE PR	424746	261941	INV	07/08/2026	17.08	PAINT
635853	6539	UNITED PARCEL SERVICE	424747		EFT	07/08/2026	21.07	POSTAGE
635854	6528	FLEETCOR	424748		EFT	07/08/2026	41.66	FUELMAN IT
635855	6528	FLEETCOR	424749		EFT	07/08/2026	49.41	FUEL CHARGES - UB MAR
635856	20172	NATIONAL FORMS & SYSTEMS	424750		INV	07/08/2026	41.96	Wall Ballots (4)
635858	385	MISSISSIPPI DEPT OF REVEN	424752		INV	07/08/2026	14.75	June 2026 Renewal Dec
635859	6528	FLEETCOR	424753		EFT	07/08/2026	299.32	ACC#2803180 EVENTS DI
635860	380	LOWES ACCTS RECEIVABLE PR	424754	261425	INV	07/08/2026	9.46	BLANKET PO FY26
635862	380	LOWES ACCTS RECEIVABLE PR	424756	261425	INV	07/08/2026	33.23	BLANKET PO FY26
635863	389	OREILLY AUTO PARTS	424757	261601	EFT	07/08/2026	15.99	BLANKET PO FY26
635864	610	SUNBELT FIRE INC	424758	260692	EFT	07/08/2026	155.12	BLANKET PO FY26
635865	42389	LMR HARDWARE	424759	261062	EFT	07/08/2026	39.96	BLANKET PO FY26
635867	42595	ORLEANS LOGISTICS LLC	424761	260891	EFT	07/08/2026	664.00	VEHICLE MAINTENANCE /
635868	6528	FLEETCOR	424762		EFT	07/08/2026	13,496.73	FUEL
635869	11424	EAGLE ENERGY INC.	424763	262057	EFT	07/08/2026	2,483.16	OIL - 8TH AVE
635871	3342	ELECTION SYSTEMS & SOFTWA	424765	261949	INV	07/08/2026	9,273.00	ELECTION SUPPORT
635872	383	STATE FIRE ACADEMY	424766	260961	INV	07/08/2026	1,999.88	DRIVER / OPERATOR PUM
635873	39641	GLOBE MANUFACTURING LLC	424767	261915	EFT	07/08/2026	57.45	FIRE PROTECTIVE GEAR
635875	2066	HAVARD PEST CONTROL	424769		EFT	07/08/2026	25.00	HAVARD PEST CONTROL
635876	2066	HAVARD PEST CONTROL	424770		EFT	07/08/2026	25.00	HAVARD PEST CONTROL
635877	2066	HAVARD PEST CONTROL	424771		EFT	07/08/2026	25.00	HAVARD PEST CONTROL
635878	383	STATE FIRE ACADEMY	424772		INV	07/08/2026	250.00	ROPE RESCUE TECHNICIA
635879	383	STATE FIRE ACADEMY	424773		INV	07/08/2026	500.00	FIRE INSPECTOR
635883	40350	SMITH, KEVIN M	424777		INV	07/08/2026	120.00	FOOD ALLOWANCE MSFA J
635885	43406	JEREMY L BREELAND	424779		INV	07/08/2026	188.00	FOOD ALLOWANCE MSFA J

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635886	42981	WESLEY M BOURQUE	424780		INV	07/08/2026	188.00	FOOD ALLOWANCE MSFA J
635888	43047	MARK D CORMIER	424782		INV	07/08/2026	188.00	FOOD ALLOWANCE MSFA J
635889	42684	SEAN L WARNER	424783		INV	07/08/2026	188.00	FOOD ALLOWANCE MSFA J
635891	380	LOWES ACCTS RECEIVABLE PR	424785		INV	07/08/2026	15.72	SUPPLIES
635892	29073	COBURN SUPPLY COMPANY INC	424786	260017	INV	07/08/2026	47.00	BLDG MATERIALS AND SU
635893	43013	BRIAN ANSEMAN	424787		INV	07/08/2026	90.00	FOOD ALLOWANCE MSFA J
635894	42408	ZACHARY NORTHINGTON	424788		INV	07/08/2026	90.00	FOOD ALLOWANCE MSFA J
635895	42226	ANTHONY S STALNAKER	424789		INV	07/08/2026	90.00	FOOD ALLOWANCE MSFA J
635896	20675	CHANCELLOR SUPPLY, INC	424790	260016	EFT	07/08/2026	267.57	BLDG MATERIALS AND SU
635899	6528	FLEETCOR	424793		EFT	07/08/2026	3,366.37	FUELMAN NP70665346 06
635900	42266	SIJ HOLDINGS, LLC	424794	260230	EFT	07/08/2026	19.35	ORDINANCE ADVERTISING
635901	42603	SUDDEN SERVICE INC	424795		EFT	07/08/2026	91.00	FIRE STATION 8 RESET
635903	42603	SUDDEN SERVICE INC	424797		EFT	07/08/2026	111.50	FIRE STATION GENERATO
635904	42603	SUDDEN SERVICE INC	424798		EFT	07/08/2026	170.00	FIRE STATION 7 GENERA
635905	42603	SUDDEN SERVICE INC	424799		EFT	07/08/2026	277.50	FIRE STATION 6 GENERA
635906	42603	SUDDEN SERVICE INC	424800		EFT	07/08/2026	545.00	FIRE STATION 11 GENER
635907	42603	SUDDEN SERVICE INC	424801		EFT	07/08/2026	626.27	FIRE STATION 7 GENERA
635910	43523	FIELD IN BLOOM INC	424803	262060	EFT	07/08/2026	615.50	ANNUALS FOR JONES PAR
635911	58	A T & T	424804		INV	07/08/2026	45.86	228 575-4533 001 0596
635912	58	A T & T	424805		INV	07/08/2026	26.21	228 214-4275 329 0599
635913	58	A T & T	424806		INV	07/08/2026	45.83	228 575-4502 001 0597
635914	166	CINTAS CORP 240	424807		EFT	07/08/2026	57.49	CARPET CLEANING
635915	42875	ALLISTONS LLC	424808	260563	EFT	07/08/2026	32.99	PLAQUE / MEDAL
635916	43022	JAAF LLC	424809	261279	EFT	07/08/2026	43,443.00	STATE CONTRACT 820008
635917	43995	LAND AND LAWN LLC	424810	262021	EFT	07/08/2026	270.00	LOT CLEAN-UP
635919	2085	HARRISON COUNTY	424811		INV	07/08/2026	12,000.00	POLICE ADCADEMY
635920	42266	SIJ HOLDINGS, LLC	424812	260000	EFT	07/08/2026	18.32	ADVERTISING LEGAL ADS
635922	24862	VOLKERT INC	424813	242854	INV	07/08/2026	947.30	CE&I SERVICES FOR LAN
635923	9995	JEANETTE WILLIAMS	424814		INV	07/08/2026	100.00	REFUND GASTON POINT
635924	43995	LAND AND LAWN LLC	424815	261975	EFT	07/08/2026	150.00	LOT CLEAN-UP
635925	9995	AMBER GAYTEN	424816		INV	07/08/2026	175.00	REFUND WESTSIDE
635926	32773	RICHARDSON ATHLETICS LLC	424817	261959	INV	07/08/2026	2,575.59	FENCE CAP
635929	11424	EAGLE ENERGY INC.	424820	262109	EFT	07/08/2026	2,614.78	FUEL
635931	58	A T & T	424822		INV	07/08/2026	39.28	228 575-4542 001 0595
635932	58	A T & T	424823		INV	07/08/2026	29.48	228 867-8822 001 0597
635933	58	A T & T	424824		INV	07/08/2026	11.48	228 868-1109 141 0596
635934	380	LOWES ACCTS RECEIVABLE PR	424825	261764	INV	07/08/2026	14.95	BLANKET PO / SUPPLIES
635935	389	OREILLY AUTO PARTS	424826	261601	EFT	07/08/2026	85.55	BLANKET PO FY26
635937	380	LOWES ACCTS RECEIVABLE PR	424827	261425	INV	07/08/2026	11.36	BLANKET PO FY26
635938	36515	MCDANIELS GENERAL MERCHAN	424828	262070	EFT	07/08/2026	285.98	OIL

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635939	43	ALL SIGNS INC	424829	261375	EFT	07/08/2026	12,235.00	BAYOU VIEW COMPLEX SI
635940	380	LOWES ACCTS RECEIVABLE PR	424830	262105	INV	07/08/2026	1,089.52	SUPPLIES
635941	380	LOWES ACCTS RECEIVABLE PR	424831	261534	INV	07/08/2026	75.60	OPEN PO FOR MATERIALS
635942	40894	THE SOUTHERN CONNECTION P	424832	261899	INV	07/08/2026	2,474.35	UNIFORMS
635943	380	LOWES ACCTS RECEIVABLE PR	424833		INV	07/08/2026	90.47	BLDG MATERIALS AND SU
635944	40843	EAGLE SERVICES, INC.	424834	262102	EFT	07/08/2026	95.00	GASTON POINT GYM SERV
635945	29073	COBURN SUPPLY COMPANY INC	424835	260017	INV	07/08/2026	29.69	BLDG MATERIALS AND SU
635947	40843	EAGLE SERVICES, INC.	424837	262039	EFT	07/08/2026	270.00	SERVICE CALL STATION
635949	553	SOUTH MS BUSINESS MACHINE	424838		EFT	07/08/2026	3,123.08	MAIN BOARD COMPONENTS
635950	42389	LMR HARDWARE	424839	261062	EFT	07/08/2026	46.98	BLANKET PO FY26
635951	6528	FLEETCOR	424841		EFT	07/08/2026	52.49	FUEL FOR MARINA USE
635952	316	MID SOUTH UNIFORM & SUPPL	424840	261114	EFT	07/08/2026	1,952.02	UNIFORMS
635954	3764	ALL SAFE TECHNOLOGIES LLC	424842		INV	07/08/2026	367.50	CARNEGIE BUILDING GAL
635955	1103	STATE OF MISSISSIPPI	424843		INV	07/08/2026	50.00	L GARCIA - D TILLMAN
635956	43915	ABSTRACT TITLE LLC	424844		INV	07/08/2026	75.00	LOT ASSESSMENT
635957	40329	F. B. RUSTY WALKER	424845		INV	07/08/2026	812.00	MILEAGE - DALLAS,TX 2
635958	329	GULF COAST BUSINESS SUPPL	424846		EFT	07/08/2026	1,495.56	JANITORIAL SUPPLIES
635959	43724	TEKLINKS INC	424847		EFT	07/08/2026	45.36	691521
635960	43724	TEKLINKS INC	424848		EFT	07/08/2026	69.25	691521
635961	43724	TEKLINKS INC	424849		EFT	07/08/2026	28.27	691521
635962	43724	TEKLINKS INC	424850		EFT	07/08/2026	141.88	691521
635963	43724	TEKLINKS INC	424851		EFT	07/08/2026	141.88	691521
635964	43724	TEKLINKS INC	424852		EFT	07/08/2026	51.85	691521
635965	43724	TEKLINKS INC	424853		EFT	07/08/2026	227.52	691521
635966	43724	TEKLINKS INC	424854		EFT	07/08/2026	70.17	691521
635967	43724	TEKLINKS INC	424855		EFT	07/08/2026	62.67	691521
635968	43724	TEKLINKS INC	424856		EFT	07/08/2026	62.67	691521
635969	43724	TEKLINKS INC	424857		EFT	07/08/2026	62.67	691521
635970	43724	TEKLINKS INC	424858		EFT	07/08/2026	170.58	691521
635971	43724	TEKLINKS INC	424859		EFT	07/08/2026	22.09	691521
635972	43724	TEKLINKS INC	424860		EFT	07/08/2026	22.09	691521
635973	25676	CELLULAR SOUTH, INC	424861		INV	07/08/2026	220.31	691521
635974	25676	CELLULAR SOUTH, INC	424862		INV	07/08/2026	220.31	691521
635975	25676	CELLULAR SOUTH, INC	424863		INV	07/08/2026	220.31	691521
635976	25676	CELLULAR SOUTH, INC	424864		INV	07/08/2026	220.32	691521
635977	25676	CELLULAR SOUTH, INC	424865		INV	07/08/2026	220.32	691521
635978	25676	CELLULAR SOUTH, INC	424866		INV	07/08/2026	220.32	691521
635979	25676	CELLULAR SOUTH, INC	424867		INV	07/08/2026	220.32	691521
635980	25676	CELLULAR SOUTH, INC	424868		INV	07/08/2026	220.32	691521
635981	25676	CELLULAR SOUTH, INC	424869		INV	07/08/2026	220.32	691521

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635982	25676	CELLULAR SOUTH, INC	424870		INV	07/08/2026	410.32	691521
635983	25676	CELLULAR SOUTH, INC	424871		INV	07/08/2026	220.32	691521
635984	25676	CELLULAR SOUTH, INC	424872		INV	07/08/2026	220.32	691521
635985	25676	CELLULAR SOUTH, INC	424873		INV	07/08/2026	358.53	691521
635986	25676	CELLULAR SOUTH, INC	424874		INV	07/08/2026	220.32	691521
635987	25676	CELLULAR SOUTH, INC	424875		INV	07/08/2026	220.32	691521
635988	70000	CABLE ONE	424876		INV	07/08/2026	300.00	CHRISTMAS LIGHTS WARE
635989	70000	CABLE ONE	424877		INV	07/08/2026	174.00	13472 HIGHWAY 49 PARK
635990	70000	CABLE ONE	424878		INV	07/08/2026	300.00	1133 20TH AVE
635991	70000	CABLE ONE	424879		INV	07/08/2026	300.00	135 COURTHOUSE RD
635992	70000	CABLE ONE	424880		INV	07/08/2026	300.00	424 34TH ST
635993	70000	CABLE ONE	424881		INV	07/08/2026	147.93	FIRE STATION 2 TEMP
635994	70000	CABLE ONE	424882		INV	07/08/2026	156.00	HARBOR
635995	43643	DELTA UTILITIES AGGREGATO	424883		INV	07/08/2026	29.88	5001 OLD PASS RD
635996	42355	ASCEND LEARNING HOLDINGS,	424884	262113	INV	07/08/2026	2,649.51	TRAINING MATERIAL
635997	307	NECAISE LOCKSMITH SERVICE	424885	260795	EFT	07/08/2026	12.25	KEYS OF ARMORY
635998	307	NECAISE LOCKSMITH SERVICE	424886	260795	EFT	07/08/2026	10.75	KEYS OF ARMORY
635999	380	LOWES ACCTS RECEIVABLE PR	424887	262124	INV	07/08/2026	1,058.33	HL- SUPPLIES
636000	380	LOWES ACCTS RECEIVABLE PR	424888		CRM	04/29/2026	-4.35	DISCOUNT REFUND
636001	329	GULF COAST BUSINESS SUPPL	424889	262104	EFT	07/08/2026	1,376.56	COMMUNITY CENTER SUPP
636002	13728	ARTISAN PYROTECHNICS INC	424890	261046	INV	07/08/2026	24,500.00	4TH OF JULY FIREWORKS
636004	1134	NATIONAL RECREATION & PAR	424892		INV	07/08/2026	735.00	MEMBER ID # 22955
636005	2066	HAVARD PEST CONTROL	424893		EFT	07/08/2026	40.00	STATION 1 PEST CONTRO
636007	385	MISSISSIPPI DEPT OF REVEN	424895		INV	07/08/2026	14.75	July 2026 Renewal Dec
636008	2066	HAVARD PEST CONTROL	424896		EFT	07/08/2026	40.00	PEST CONTROL
636009	22287	PARTS AND SUPPLY INC	424897	261622	EFT	07/08/2026	229.58	BLANKET PO FOR MOTOR
636010	26616	ULINE, INC.	424898	262069	EFT	07/08/2026	939.06	FORENSIC SUPPLIES
636011	385	MISSISSIPPI DEPT OF REVEN	424899		INV	07/08/2026	12.00	Government Tag for As
636013	385	MISSISSIPPI DEPT OF REVEN	424900		INV	07/08/2026	12.00	Government Tag for As
636014	58	A T & T	424901		INV	07/08/2026	11.86	DISPATCH PHONE LINE
636015	43724	TEKLINKS INC	424902		EFT	07/08/2026	290.40	WEBEX AI ASSISTANT &
636016	43724	TEKLINKS INC	424903		EFT	07/08/2026	667.20	WEBEX AI ASSISTANT &
636017	2066	HAVARD PEST CONTROL	424904		EFT	07/08/2026	115.00	RODENT MONTHLY TRAIN
636019	42020	B&R INDUSTRIAL SUPPLY, IN	424905	261993	EFT	07/08/2026	2,844.42	RESTOCK INVENTORY
636020	41691	FERGUSON US HOLDINGS, INC	424906	261992	EFT	07/08/2026	1,140.00	RESTOCK INVENTORY - F
636021	378	MS POWER COMPANY	424907		INV	07/08/2026	296.13	9150 HIGHWAY 49 MS ST
636022	378	MS POWER COMPANY	424908		INV	07/08/2026	16,754.97	2227 15TH ST
636023	378	MS POWER COMPANY	424909		INV	07/08/2026	5,584.99	2226 15TH ST
636024	378	MS POWER COMPANY	424910		INV	07/08/2026	213.59	15456 LANDON RD LIGHT
636025	378	MS POWER COMPANY	424911		INV	07/08/2026	265.29	9482 HIGHWAY 49 STREE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636026	378	MS POWER COMPANY	424912		INV	07/08/2026	262.33	9201 HIGHWAY 49 METER
636027	378	MS POWER COMPANY	424913		INV	07/08/2026	276.79	11110 HIGHWAY 49 MS S
636028	378	MS POWER COMPANY	424914		INV	07/08/2026	163.91	1513 24TH AVE MTR STR
636029	378	MS POWER COMPANY	424915		INV	07/08/2026	70.83	1401 20TH AVE
636030	378	MS POWER COMPANY	424916		INV	07/08/2026	396.00	14416 DEDEAUX RD ORAN
636031	378	MS POWER COMPANY	424917		INV	07/08/2026	1,526.20	1422 23RD AVE GPCO
636032	378	MS POWER COMPANY	424918		INV	07/08/2026	111.09	1038 E RAIL RD ST BUI
636033	378	MS POWER COMPANY	424919		INV	07/08/2026	1,067.47	424 34TH ST
636034	378	MS POWER COMPANY	424920		INV	07/08/2026	12,741.58	SUMMARY BILL
636035	378	MS POWER COMPANY	424921		INV	07/08/2026	2,944.11	SUMMARY BILL
636036	378	MS POWER COMPANY	424922		INV	07/08/2026	11,721.74	SUMMARY BILL
636037	378	MS POWER COMPANY	424923		INV	07/08/2026	13,701.25	SUMMARY BILL
636038	382	PHILLIPS BUILDING SUPPLY	424924	262046	EFT	07/08/2026	1,709.52	RESTOCK INVENTORY - P
636039	611	SOUTHERN PIPE & SUPPLY CO	424925	262014	EFT	07/08/2026	5,294.00	OCTAVE METERS FOR 100
636040	611	SOUTHERN PIPE & SUPPLY CO	424926	262014	EFT	07/08/2026	5,294.00	OCTAVE METERS FOR 100
636041	18024	CANT BE BEAT FENCE CO LLC	424927	261873	EFT	07/08/2026	2,728.00	REPLACE FENCE @ 11384
636042	10094	CROWN TECHNOLOGY LLC	424928	261903	INV	07/08/2026	4,648.24	MATERIALS FOR JONES P
636043	43802	THE TREE SERVICE LLC	424929	262082	EFT	07/08/2026	3,200.00	TREE REMOVAL @ 1407 2
636044	380	LOWES ACCTS RECEIVABLE PR	424930	262045	INV	07/08/2026	597.28	POWER ROOF VENTS FOR
636045	380	LOWES ACCTS RECEIVABLE PR	424931	262066	INV	07/08/2026	426.55	REPLACEMENT WINDOW AC
636046	17329	SOUTHERN WATERWORKS SUPP	424932	262015	INV	07/08/2026	8,211.00	RESTOCK INVENTORY - S
636047	41691	FERGUSON US HOLDINGS, INC	424933	261963	EFT	07/08/2026	1,837.00	RESTOCK INVENTORY - H
636048	41691	FERGUSON US HOLDINGS, INC	424934	261963	EFT	07/08/2026	9,053.00	RESTOCK INVENTORY - H
636049	1454	CRESCO INC	424935	261844	INV	07/08/2026	1,406.91	REPAIRS TO ICE MACHIN
636050	30820	POWER SYSTEMS OF MS	424936	261982	INV	07/08/2026	2,469.00	REPAIRS AT S SWAN RD
636051	43151	JHS ENTERPRISES INC	424938	262118	EFT	07/08/2026	52.00	BUSINESS CARDS FOR JA
636052	30820	POWER SYSTEMS OF MS	424937	261925	INV	07/08/2026	3,900.00	50FT LENGTH CABLES -
636053	43802	THE TREE SERVICE LLC	424939	262001	EFT	07/08/2026	1,400.00	TREE REMOVAL @ 2411 B
636054	357	LAND SHAPER INC	424940	261922	EFT	07/08/2026	9,200.00	RED SAND FOR DEPEW, T
636055	42603	SUDDEN SERVICE INC	424941	261161	EFT	07/08/2026	3,960.50	REDIRECT EXHAUST VENT
636056	42603	SUDDEN SERVICE INC	424942	261081	EFT	07/08/2026	10,481.00	ATS REPLACEMENT @ COL
636057	382	PHILLIPS BUILDING SUPPLY	424943	261999	EFT	07/08/2026	979.88	LUMBER FOR COFFEE CRE
636058	1000	CUSTOM PRODUCTS CORP	424944	261981	EFT	07/08/2026	1,362.94	RIGHT TURN SIGNS - FO
636059	1000	CUSTOM PRODUCTS CORP	424945	262049	EFT	07/08/2026	3,647.48	ROUND BREAKAWAY SYSTE
636061	16506	POWELL CONSTRUCTION SERVI	424947	261663	EFT	07/08/2026	4,650.00	ADD NEW PEDESTRIAN XI
636062	43151	JHS ENTERPRISES INC	424948	262000	EFT	07/08/2026	1,040.00	ENVELOPES - RESTOCK F
636064	16506	POWELL CONSTRUCTION SERVI	424949	261580	EFT	07/08/2026	5,325.00	SCHOOL FLSHRS @ WASHI
636065	16506	POWELL CONSTRUCTION SERVI	424951	261583	EFT	07/08/2026	2,950.00	NEW ELEC SERV @ SIGNA
636066	16506	POWELL CONSTRUCTION SERVI	424952	261582	EFT	07/08/2026	7,425.00	RPR UG CNDT, INST. VE
636067	129	BAY MOTOR WINDING INC	424953	261820	EFT	07/08/2026	4,015.00	REBUILD PUMPS: 1 FOR

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Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636068	40	ALL PHASE ELECTRIC SUPPLY	424954	261902	EFT	07/08/2026	97.29	ELEC SUPPLIES: REPAIR
636069	40	ALL PHASE ELECTRIC SUPPLY	424955	261902	EFT	07/08/2026	3,098.81	ELEC SUPPLIES: REPAIR
636071	20675	CHANCELLOR SUPPLY, INC	424957	261586	EFT	07/08/2026	4,952.18	PARTS FOR ROXBURY LS
636072	42832	CORE GROUP GULFPORT	424958	261428	EFT	07/08/2026	954.00	REPAIRS TO ROLL UP DO
636073	42832	CORE GROUP GULFPORT	424959	261428	EFT	07/08/2026	10,127.33	REPAIRS TO ROLL UP DO
636074	41691	FERGUSON US HOLDINGS, INC	424960	261848	EFT	07/08/2026	1,535.90	RESTOCK INVENTORY - 8
636075	42020	B&R INDUSTRIAL SUPPLY, IN	424961	261964	EFT	07/08/2026	4,920.00	RESTOCK METER LOCKS A
636077	42020	B&R INDUSTRIAL SUPPLY, IN	424963	261644	EFT	07/08/2026	2,149.54	NICOR METER LIDS (C.
636078	25373	AUTOMATION PERSONNEL SERV	424964		EFT	07/08/2026	328.80	LEISURE SERVICES TEMP
636079	25373	AUTOMATION PERSONNEL SERV	424965		EFT	07/08/2026	493.20	LEISURE SERVICES TEMP
636081	58	A T & T	424967		INV	07/08/2026	8.94	228 868 5800 421 0594
636082	58	A T & T	424968		INV	07/08/2026	7.66	228 868 5800 421 0594
636083	58	A T & T	424969		INV	07/08/2026	51.62	228 868 5800 421 0594
636084	58	A T & T	424970		INV	07/08/2026	9.13	228 868 5800 421 0594
636085	58	A T & T	424971		INV	07/08/2026	287.52	228 868 5800 421 0594
636086	58	A T & T	424972		INV	07/08/2026	375.35	228 868 5800 421 0594
636087	58	A T & T	424973		INV	07/08/2026	181.77	228 868 5800 421 0594
636088	58	A T & T	424974		INV	07/08/2026	40.01	228 868 5800 421 0594
636089	58	A T & T	424975		INV	07/08/2026	5.52	228 868 5800 421 0594
636090	58	A T & T	424976		INV	07/08/2026	471.42	228 868 5800 421 0594
636091	58	A T & T	424977		INV	07/08/2026	64.27	228 868 5800 421 0594
636092	58	A T & T	424978		INV	07/08/2026	132.60	228 868 5800 421 0594
636093	58	A T & T	424979		INV	07/08/2026	70.46	228 868 5800 421 0594
636094	58	A T & T	424980		INV	07/08/2026	2.41	228 868 5800 421 0594
636095	58	A T & T	424981		INV	07/08/2026	92.99	228 868 5800 421 0594
636096	58	A T & T	424982		INV	07/08/2026	4.10	228 M23 9239 001 0595
636097	58	A T & T	424983		INV	07/08/2026	3.52	228 M23 9239 001 0595
636098	58	A T & T	424984		INV	07/08/2026	23.69	228 M23 9239 001 0595
636099	58	A T & T	424985		INV	07/08/2026	4.19	228 M23 9239 001 0595
636100	58	A T & T	424986		INV	07/08/2026	131.98	228 M23 9239 001 0595
636101	58	A T & T	424987		INV	07/08/2026	172.29	228 M23 9239 001 0595
636102	58	A T & T	424988		INV	07/08/2026	83.44	228 M23 9239 001 0595
636103	58	A T & T	424989		INV	07/08/2026	18.37	228 M23 9239 001 0595
636104	58	A T & T	424990		INV	07/08/2026	2.54	228 M23 9239 001 0595
636105	58	A T & T	424991		INV	07/08/2026	216.39	228 M23 9239 001 0595
636106	58	A T & T	424992		INV	07/08/2026	29.50	228 M23 9239 001 0595
636107	58	A T & T	424993		INV	07/08/2026	60.87	228 M23 9239 001 0595
636108	58	A T & T	424994		INV	07/08/2026	32.34	228 M23 9239 001 0595
636109	58	A T & T	424995		INV	07/08/2026	1.10	228 M23 9239 001 0595
636110	58	A T & T	424996		INV	07/08/2026	42.68	228 M23 9239 001 0595

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636111	58	A T & T	424997		INV	07/08/2026	39.82	228 214 0312 001 0593
636112	58	A T & T	424998		INV	07/08/2026	2,801.72	404 685-9157 001 0352
636113	40843	EAGLE SERVICES, INC.	424999	262013	EFT	07/08/2026	95.00	SERVICE CALL
636115	25935	ADVANCED AUTO PARTS	425001	262012	CRM	07/08/2026	-62.89	BLANKET PO / VEHICLE
636116	25935	ADVANCED AUTO PARTS	425002	262012	CRM	07/08/2026	-116.17	BLANKET PO / VEHICLE
636117	25935	ADVANCED AUTO PARTS	425003	262012	INV	07/08/2026	7.17	BLANKET PO / VEHICLE
636119	25935	ADVANCED AUTO PARTS	425005	262012	INV	07/08/2026	59.51	BLANKET PO / VEHICLE
636120	25935	ADVANCED AUTO PARTS	425006	262012	INV	07/08/2026	34.14	BLANKET PO / VEHICLE
636121	25935	ADVANCED AUTO PARTS	425007	262012	INV	07/08/2026	25.99	BLANKET PO / VEHICLE
636122	25935	ADVANCED AUTO PARTS	425008	262012	INV	07/08/2026	147.19	BLANKET PO / VEHICLE
636125	380	LOWES ACCTS RECEIVABLE PR	425010	261534	INV	07/08/2026	60.66	OPEN PO FOR MATERIALS
636126	25935	ADVANCED AUTO PARTS	425011	262012	INV	07/08/2026	27.02	BLANKET PO / VEHICLE
636127	25935	ADVANCED AUTO PARTS	425012	262012	INV	07/08/2026	36.52	BLANKET PO / VEHICLE
636128	25935	ADVANCED AUTO PARTS	425013	262012	INV	07/08/2026	11.78	BLANKET PO / VEHICLE
636129	25935	ADVANCED AUTO PARTS	425014	262012	INV	07/08/2026	632.00	BLANKET PO / VEHICLE
636130	43022	JAAF LLC	425015	261708	EFT	07/08/2026	1,306.67	BLANKET PO FOR MOTOR
636131	11424	EAGLE ENERGY INC.	425016		EFT	07/08/2026	8,341.63	FUEL FOR RETAIL SALE
636132	380	LOWES ACCTS RECEIVABLE PR	425017	261764	INV	07/08/2026	43.27	BLANKET PO / SUPPLIES
636133	42260	MANDAL AUTOMOTIVE OF DIBE	425018	261835	INV	07/08/2026	98.02	BLANKET PO / VEHICLE
636134	11424	EAGLE ENERGY INC.	425019		EFT	07/08/2026	7,633.56	FUEL FOR RETAIL SALE
636136	389	OREILLY AUTO PARTS	425020	262010	EFT	07/08/2026	124.66	BLANKET PO / VEHICLE
636137	329	GULF COAST BUSINESS SUPPL	425021		EFT	07/08/2026	198.11	JANITORIAL SUPPLIES
636138	389	OREILLY AUTO PARTS	425022	262010	EFT	07/08/2026	11.99	BLANKET PO / VEHICLE
636139	389	OREILLY AUTO PARTS	425023	262010	EFT	07/08/2026	59.95	BLANKET PO / VEHICLE
636140	389	OREILLY AUTO PARTS	425024	262010	EFT	07/08/2026	31.99	BLANKET PO / VEHICLE
636141	389	OREILLY AUTO PARTS	425025	262010	EFT	07/08/2026	4.99	BLANKET PO / VEHICLE
636142	389	OREILLY AUTO PARTS	425026	262010	EFT	07/08/2026	299.76	BLANKET PO / VEHICLE
636143	389	OREILLY AUTO PARTS	425027	262010	EFT	07/08/2026	601.75	BLANKET PO / VEHICLE
636144	389	OREILLY AUTO PARTS	425028	262010	EFT	07/08/2026	11.60	BLANKET PO / VEHICLE
636145	389	OREILLY AUTO PARTS	425029	262010	EFT	07/08/2026	208.44	BLANKET PO / VEHICLE
636146	389	OREILLY AUTO PARTS	425030	262010	EFT	07/08/2026	208.44	BLANKET PO / VEHICLE
636147	389	OREILLY AUTO PARTS	425031	262010	EFT	07/08/2026	384.84	BLANKET PO / VEHICLE
636148	389	OREILLY AUTO PARTS	425032	262010	EFT	07/08/2026	81.67	BLANKET PO / VEHICLE
636149	389	OREILLY AUTO PARTS	425033	262010	EFT	07/08/2026	329.98	BLANKET PO / VEHICLE
636150	377	PERFORMANCE TIRE & WHEEL	425034	262056	EFT	07/08/2026	246.30	TIRES
636151	377	PERFORMANCE TIRE & WHEEL	425035	262056	EFT	07/08/2026	302.16	TIRES
636152	377	PERFORMANCE TIRE & WHEEL	425036	262056	EFT	07/08/2026	261.82	TIRES
636153	377	PERFORMANCE TIRE & WHEEL	425037	262056	EFT	07/08/2026	2,469.10	TIRES
636154	18349	TLH ENTERPRISES	425038	260036	INV	07/08/2026	170.00	BLANKET PO FOR MOTOR
636156	43720	WILLIAMS COMMUNICATIONS I	425040	261945	EFT	07/08/2026	4,974.95	LAPEL MICS

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636157	883	WARREN PAVING INC	425041	262080	EFT	07/08/2026	1,538.59	RESTOCK INVENTORY - L
636158	883	WARREN PAVING INC	425042	262079	EFT	07/08/2026	6,632.84	RESTOCK INVENTORY - R
636159	883	WARREN PAVING INC	425043	261990	EFT	07/08/2026	7,815.38	RESTOCK INVENTORY - L
636160	883	WARREN PAVING INC	425044	261990	EFT	07/08/2026	11,839.14	RESTOCK INVENTORY - L
636161	883	WARREN PAVING INC	425045	261990	EFT	07/08/2026	6,778.70	RESTOCK INVENTORY - L
636162	40	ALL PHASE ELECTRIC SUPPLY	425046	261984	EFT	07/08/2026	1,645.00	REPAIRS TO MULTIPLE S
636163	40	ALL PHASE ELECTRIC SUPPLY	425047	261984	EFT	07/08/2026	320.00	REPAIRS TO MULTIPLE S
636164	40	ALL PHASE ELECTRIC SUPPLY	425048	261984	EFT	07/08/2026	1,917.00	REPAIRS TO MULTIPLE S
636165	9995	VICTOR MAURICE	425049		INV	07/08/2026	100.00	REFUND 28TH ST PAVILI
636167	19719	BAYOU CONCRETE, LLC	425050	261553	EFT	07/08/2026	1,085.75	BLANKET PO FOR CONCRE
636168	19719	BAYOU CONCRETE, LLC	425051	261553	EFT	07/08/2026	397.00	BLANKET PO FOR CONCRE
636169	19719	BAYOU CONCRETE, LLC	425052	261553	EFT	07/08/2026	632.50	BLANKET PO FOR CONCRE
636170	19719	BAYOU CONCRETE, LLC	425053	261553	EFT	07/08/2026	620.00	BLANKET PO FOR CONCRE
636171	19719	BAYOU CONCRETE, LLC	425054	261553	EFT	07/08/2026	731.75	BLANKET PO FOR CONCRE
636172	19719	BAYOU CONCRETE, LLC	425055	261553	EFT	07/08/2026	436.25	BLANKET PO FOR CONCRE
636173	19719	BAYOU CONCRETE, LLC	425056	261553	EFT	07/08/2026	988.00	BLANKET PO FOR CONCRE
636174	19719	BAYOU CONCRETE, LLC	425057	261553	EFT	07/08/2026	771.00	BLANKET PO FOR CONCRE
636175	883	WARREN PAVING INC	425058	262097	EFT	07/08/2026	385.59	ASPHALT BLANKET JUNE
636176	883	WARREN PAVING INC	425059	261872	EFT	07/08/2026	516.00	FOB ASPHALT 5-13 - 6-
636177	883	WARREN PAVING INC	425060	261872	EFT	07/08/2026	391.70	FOB ASPHALT 5-13 - 6-
636178	883	WARREN PAVING INC	425061	261872	EFT	07/08/2026	671.36	FOB ASPHALT 5-13 - 6-
636179	883	WARREN PAVING INC	425062	261872	EFT	07/08/2026	611.09	FOB ASPHALT 5-13 - 6-
636180	883	WARREN PAVING INC	425063	261872	EFT	07/08/2026	512.23	FOB ASPHALT 5-13 - 6-
636181	883	WARREN PAVING INC	425064	261872	EFT	07/08/2026	505.64	FOB ASPHALT 5-13 - 6-
636182	883	WARREN PAVING INC	425065	261872	EFT	07/08/2026	546.13	FOB ASPHALT 5-13 - 6-
636183	42389	LMR HARDWARE	425066	260193	EFT	07/08/2026	12.89	BLANKET PO FY 26 - MI
636184	42389	LMR HARDWARE	425067	260193	EFT	07/08/2026	77.96	BLANKET PO FY 26 - MI
636185	20659	CORNETT BOLT & SCREW, INC	425068	260413	EFT	07/08/2026	26.80	BLANKET PO FOR FY 202
636186	41691	FERGUSON US HOLDINGS, INC	425069	260192	EFT	07/08/2026	86.42	BLANKET PO FY 26: WAT
636187	468	HARRISON COUNTY UTILITY A	425070	260115	INV	07/08/2026	648,950.00	HCUA WASTEWATER & SOL
636188	43145	PVS DX INC	425071	260194	EFT	07/08/2026	7,051.79	CHLORINE CYLINDERS TO
636189	43342	RELIABLE CONCRETE LLC	425072	261262	EFT	07/08/2026	350.00	BLANKET PO FOR CONCRE
636190	43342	RELIABLE CONCRETE LLC	425073	261262	EFT	07/08/2026	450.00	BLANKET PO FOR CONCRE
636191	307	NECAISE LOCKSMITH SERVICE	425074	260632	EFT	07/08/2026	6.50	BLANKET PO FOR MISC.
636192	380	LOWES ACCTS RECEIVABLE PR	425075	260185	INV	07/08/2026	17.08	BLANKET PO FY 26 - MI
636193	1054	MICRO METHODS INC	425076	261696	EFT	07/08/2026	134.00	BLANKET PO - WATER SA
636194	1176	THE PROPHET CORPORATION	425077	262025	EFT	07/08/2026	880.45	ATHLETIC SUPPLIES
636195	2066	HAVARD PEST CONTROL	425078		EFT	07/08/2026	40.00	HAVARD PEST CONTROL C
636196	33347	HERMINIA LEAL	425079		EFT	07/08/2026	50.00	LUIS CEDENO CARREON
636197	42384	IMPERIAL BAG & PAPER, LLC	425080	261996	EFT	07/08/2026	452.32	TRASH BAGS AND LINERS

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636198	31315	AMERICAN MUNICIPAL SERVIC	425081		EFT	07/08/2026	2,436.01	AMERICAN MUNICIPAL SE
636199	329	GULF COAST BUSINESS SUPPL	425082		EFT	07/08/2026	194.25	JANITORIAL SUPPLIES
636201	43663	TASK FORCE PROTECTION SER	425083	261419	EFT	07/08/2026	160.00	SECURITY GUARD MENS B
636202	43663	TASK FORCE PROTECTION SER	425084	261560	EFT	07/08/2026	160.00	BASKETBALL GAURD AT H
636203	42233	VARSITY BRANDS HOLDING CO	425085	262035	EFT	07/08/2026	459.99	FLOOR MOP BASKETBALL
636205	329	GULF COAST BUSINESS SUPPL	425086	262104	EFT	07/08/2026	249.92	COMMUNITY CENTER SUPP
636206	42389	LMR HARDWARE	425087	261062	EFT	07/08/2026	44.96	BLANKET PO FY26
636208	39264	TOTAL EQUIPMENT MAINTENAN	425089		EFT	07/08/2026	758.73	STATION 3 ICE MACHINE
636209	389	OREILLY AUTO PARTS	425090	261601	EFT	07/08/2026	55.21	BLANKET PO FY26
636210	389	OREILLY AUTO PARTS	425091	261601	EFT	07/08/2026	261.71	BLANKET PO FY26
636211	11424	EAGLE ENERGY INC.	425092	262114	EFT	07/08/2026	252.19	FUEL FOR FIRE STATION
636212	11424	EAGLE ENERGY INC.	425093	262114	EFT	07/08/2026	1,777.80	FUEL FOR FIRE STATION
636213	11424	EAGLE ENERGY INC.	425094	262114	EFT	07/08/2026	702.85	FUEL FOR FIRE STATION
636214	11424	EAGLE ENERGY INC.	425095	262114	EFT	07/08/2026	640.84	FUEL FOR FIRE STATION
636215	11424	EAGLE ENERGY INC.	425096	262114	EFT	07/08/2026	1,653.76	FUEL FOR FIRE STATION
636216	744	JERRY PATE TURF & IRRIGAT	425097	262108	EFT	07/08/2026	295.25	MOWER PARTS
636218	6528	FLEETCOR	425099		EFT	07/08/2026	38.07	ACC#126549 LEISURE SE
636219	6528	FLEETCOR	425100		EFT	07/08/2026	40.04	ACC#126553 CEMETERY
636220	6528	FLEETCOR	425101		EFT	07/08/2026	575.20	ACC#2094688 BEAUTI
636221	6528	FLEETCOR	425102		EFT	07/08/2026	114.14	ACC#2803180 EVENTS DI
636222	6597	RECREONICS INC	425103	261722	INV	07/08/2026	6,400.40	ADA STAIR FOR POOL
636223	38546	ZACHARY REGAN	425104		EFT	07/08/2026	1,435.73	UNIT 1801 SERVICE / R
636224	6528	FLEETCOR	425105		EFT	07/08/2026	3,102.62	FUELMAN NP70686398 06
636225	21260	KEYSTONE AUTOMOTIVE	425106		INV	07/08/2026	398.30	VEHICLE PARTS
636226	216	EQUIFAX CREDIT INFORMATIO	425107		INV	07/08/2026	102.00	SUBSCRIPTION
636227	43637	ARTHUR J GALLAGHER & CO	425108		EFT	07/08/2026	7,133.15	JULY 2026 H&W CONSULT
636228	216	EQUIFAX CREDIT INFORMATIO	425109		INV	07/08/2026	104.47	SUBSCRIPTION
636229	44006	ACOUSTICAL SOLUTIONS LLC	425110	261979	EFT	07/08/2026	4,775.70	ALPHASORB PANEL
636231	17630	SOUTHERN POLICE INSTITUTE	425112	262142	INV	07/08/2026	1,820.00	DUCRE / REGISTRATION
636232	6528	FLEETCOR	425113		EFT	07/08/2026	91.68	VEHICLE FUEL
636233	42671	APRIL GALE	425114		INV	07/08/2026	21.00	FOOD ALLOWANCE
636234	329	GULF COAST BUSINESS SUPPL	425115	262131	EFT	07/08/2026	228.38	TOILET TISSUE AND MAN
636235	27268	AIRGAS INC	425116	262127	INV	07/08/2026	97.70	GAS EXCHANGE
636236	40182	WASTE PRO OF MISSISSIPPI	425117		EFT	07/08/2026	209.00	ACC#42950 SENIOR CNTR
636237	40182	WASTE PRO OF MISSISSIPPI	425118		EFT	07/08/2026	231.45	ACC#52236 13472 HWY 4
636238	40182	WASTE PRO OF MISSISSIPPI	425119		EFT	07/08/2026	324.00	ACC#52238 BAYOU VIEW
636239	40182	WASTE PRO OF MISSISSIPPI	425120		EFT	07/08/2026	209.00	ACC#52241 28TH ST PAR
636240	40182	WASTE PRO OF MISSISSIPPI	425121		EFT	07/08/2026	209.00	ACC#52243 HANDSBORO C
636241	43544	FULL POTENTIAL LEADERSHIP	425122	261667	EFT	07/08/2026	4,280.00	INTERACTIVE PROFESSIO
636242	40182	WASTE PRO OF MISSISSIPPI	425123		EFT	07/08/2026	209.00	ACC#52245 HERBERT WIL

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636244	40182	WASTE PRO OF MISSISSIPPI	425124		EFT	07/08/2026	194.00	ACC#52246 ORANGE GROV
636245	40182	WASTE PRO OF MISSISSIPPI	425125		EFT	07/08/2026	234.00	ACC#52248 WESTSIDE PA
636246	40182	WASTE PRO OF MISSISSIPPI	425126		EFT	07/08/2026	419.00	ACC#52254 SHIP ISLAND
636247	6528	FLEETCOR	425127		EFT	07/08/2026	12,679.23	FUEL
636248	23252	CHRISTOPHER HUDNALL	425128		EFT	07/08/2026	210.00	BASKETBALL OFFICIAL/S
636249	12535	DEMITRIUS DOUGLAS	425129		EFT	07/08/2026	70.00	BASKETBALL OFFICIAL/S
636250	12506	ERIC HILL	425130		EFT	07/08/2026	35.00	BASKETBALL OFFICIAL/S
636251	4683	GABRIEL MAKONNEN SHABAZZ	425131		EFT	07/08/2026	175.00	BASKETBALL OFFICIAL/S
636252	53	GARY E ALEXANDER	425132		EFT	07/08/2026	175.00	BASKETBALL OFFICIAL/S
636253	43526	JEREMIAH MORGAN	425133		EFT	07/08/2026	125.00	BASKETBALL OFFICIAL/S
636254	20172	NATIONAL FORMS & SYSTEMS	425134		INV	07/08/2026	874.66	Special Election Day
636255	20172	NATIONAL FORMS & SYSTEMS	425135		INV	07/08/2026	146.96	Not Appearing before
636256	13406	JOHN FAYARD MOVING & WHSE	425136		EFT	07/08/2026	1,072.73	May Record Storage
636257	9990	J & D PROPERTY LLC	425137		INV	07/08/2026	75.00	VARIANCE CASE # 2607Z
636258	380	LOWES ACCTS RECEIVABLE PR	425138	261828	INV	07/08/2026	2,964.05	LAWN MOWER FOR BUILDI
636259	380	LOWES OF GULFPORT MS 466	425139		INV	07/08/2026	8.34	SUPPLIES
636260	380	LOWES ACCTS RECEIVABLE PR	425140	262117	INV	07/08/2026	36.57	OPEN FOR SUPPLIES
636261	307	NECAISE LOCKSMITH SERVICE	425141		EFT	07/08/2026	230.00	SERVICE CALL
636263	43476	OTIS ELEVATOR COMPANY	425143		INV	07/08/2026	931.25	EMERGENCY CALL
636264	6258	IMPACT COMPUTERS INC	425144		INV	07/08/2026	178.74	FUEL
636265	43907	MAIKYA MCDANIEL	425145		EFT	07/08/2026	75.00	BASKETBALL OFFICIAL/S
636266	17965	MITCHEAL CLARK	425146		EFT	07/08/2026	175.00	BAKSETBALL OFFICIAL/S
636267	42233	VARSITY BRANDS HOLDING CO	425147	262111	EFT	07/08/2026	1,672.72	GOLDIN- BASES
636268	20114	FIRST STUDENT	425148	260927	INV	07/08/2026	920.00	TRANSPORTATION FOR SU
636269	20114	FIRST STUDENT	425149	260927	INV	07/08/2026	920.00	TRANSPORTATION FOR SU
636270	20114	FIRST STUDENT	425150	260927	INV	07/08/2026	460.00	TRANSPORTATION FOR SU
636271	20114	FIRST STUDENT	425151	260927	INV	07/08/2026	920.00	TRANSPORTATION FOR SU
636272	20114	FIRST STUDENT	425152	260927	INV	07/08/2026	920.00	TRANSPORTATION FOR SU
636273	20114	FIRST STUDENT	425153	260927	INV	07/08/2026	920.00	TRANSPORTATION FOR SU
636274	20114	FIRST STUDENT	425154	260927	INV	07/08/2026	920.00	TRANSPORTATION FOR SU
636275	166	CINTAS CORP 240	425156		EFT	07/08/2026	54.80	RUGS
636276	20114	FIRST STUDENT	425155	260927	INV	07/08/2026	920.00	TRANSPORTATION FOR SU
636277	2066	HAVARD PEST CONTROL	425157		EFT	07/08/2026	40.00	PEST CONTROL
636278	58	A T & T	425158		INV	07/08/2026	98.13	228 867-8740 441 0590
636279	58	A T & T	425159		INV	07/08/2026	10.84	228 868-1552 093 0592
636280	58	A T & T	425160		INV	07/08/2026	14.45	228 832-7366 001 0592
636281	58	A T & T	425161		INV	07/08/2026	13.10	228 864-0648 001 0591
636282	17386	HARRISON COUNTY CHANCERY	425172		INV	07/08/2026	35.00	DEED;MEMO. OF LEASE;R
636289	43637	ARTHUR J GALLAGHER & CO	425168		EFT	07/08/2026	50.00	Notary Bond: Amanda A
636290	20114	FIRST STUDENT	425169	260927	INV	07/08/2026	1,012.00	TRANSPORTATION FOR SU

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636291	20114	FIRST STUDENT	425170	260927	INV	07/08/2026	368.00	TRANSPORTATION FOR SU
636292	20114	FIRST STUDENT	425171	260927	INV	07/08/2026	920.00	TRANSPORTATION FOR SU
636293	43637	ARTHUR J GALLAGHER & CO	425173		EFT	07/08/2026	50.00	Notary Bond: Lauren W
636294	39025	HARRISON COUNTY CIRCUIT C	425174		INV	07/08/2026	166.00	FILING FEE:COG V. CES
636295	43151	JHS ENTERPRISES INC	425175	262089	EFT	07/08/2026	750.00	FOR DEPOSIT SELF INKI
636296	380	LOWES ACCTS RECEIVABLE PR	425176		INV	07/08/2026	103.51	FIRE STATION 1 BUILDI
636297	39025	HARRISON COUNTY CIRCUIT C	425177		INV	07/08/2026	6.00	ENROLLMT. OF JUDGMENT
636298	166	CINTAS CORP 240	425178		EFT	07/08/2026	57.49	CARPET CLEANING
636299	202	DPS CRIME LAB	425179		EFT	07/08/2026	2,400.00	ANALYTICAL FEES
636300	39312	AT&T MOBILITY II LLC	425180		INV	07/08/2026	9,998.70	CELL PHONES AND CRADL
636301	329	GULF COAST BUSINESS SUPPL	425181	260026	EFT	07/08/2026	29.99	BLANKET PO / NOTARY S
636302	21657	MISSISSIPPI SELECT HEALTH	425182		EFT	07/08/2026	327.00	JUNE 2026 FSA
636303	58	A T & T	425183		INV	07/08/2026	58.39	228 865-1423 001 0597
636304	385	MISSISSIPPI DEPT OF REVEN	425184		INV	07/08/2026	12.00	Government Tag for As
636305	17631	MEDICAL ANALYSIS LLC	425185		EFT	07/08/2026	19,400.00	EMPLOYEE WELLNESS CLI
636306	610	SUNBELT FIRE INC	425186	261559	EFT	07/08/2026	43,530.00	FIRE PROTECTIVE GEAR
636307	43724	TEKLINKS INC	425187	261813	EFT	07/08/2026	1,814.32	CISCO ROOM BARS
636308	6843	MS DEPT OF EMPLOYMENT SEC	425188		INV	07/08/2026	21.60	UNEMPLOYMENT - 1ST QU
636309	9995	LASHAUINA FOXWORTH	425189		INV	07/08/2026	100.00	REFUND ORANGE GROVE
636310	185	CRIMSON STONE INC	425190	262005	EFT	07/08/2026	9,384.31	CRIMSON
636311	185	CRIMSON STONE INC	425191	262005	EFT	07/08/2026	14,161.14	CRIMSON
636312	380	LOWES ACCTS RECEIVABLE PR	425192	261939	INV	07/08/2026	56.92	SPLASH PAD SUPPLES
636313	42266	SIJ HOLDINGS, LLC	425193	260053	EFT	07/08/2026	48.75	NEWSPAPER AND PUBLICA
636314	43637	ARTHUR J GALLAGHER & CO	425195		EFT	07/08/2026	13,250.00	WORKERS COMP BOND: ST
636316	329	GULF COAST BUSINESS SUPPL	425196	262161	EFT	07/08/2026	38.08	OFFICE SUPPLIES
636317	58	A T & T	425197		INV	07/08/2026	52.39	228 539-8618 621 0592
636318	43364	COASTAL PRINTS LLC	425198	262087	EFT	07/08/2026	496.98	STAFF SHIRTS
636319	20172	NATIONAL FORMS & SYSTEMS	425199		INV	07/08/2026	116.79	Voter Receipt Books
636320	20172	NATIONAL FORMS & SYSTEMS	425200		INV	07/08/2026	666.19	Special Election Day
636321	3764	ALL SAFE TECHNOLOGIES LLC	425201		INV	07/08/2026	52.42	10168L EXECUTIVE
636322	3764	ALL SAFE TECHNOLOGIES LLC	425202		INV	07/08/2026	52.43	10168L CAO OFFICE
636323	3764	ALL SAFE TECHNOLOGIES LLC	425203		INV	07/08/2026	1,204.87	10168L FINANCE
636324	3764	ALL SAFE TECHNOLOGIES LLC	425204		INV	07/08/2026	88.84	10168L INFORMATION TE
636325	3764	ALL SAFE TECHNOLOGIES LLC	425205		INV	07/08/2026	139.25	10168L HUMAN RESOURCE
636326	3764	ALL SAFE TECHNOLOGIES LLC	425206		INV	07/08/2026	204.90	10168L FIRE
636327	3764	ALL SAFE TECHNOLOGIES LLC	425207		INV	07/08/2026	2,704.57	10168L LEISURE SERVIC
636328	3764	ALL SAFE TECHNOLOGIES LLC	425208		INV	07/08/2026	209.85	10168L HARBOR
636329	3764	ALL SAFE TECHNOLOGIES LLC	425209		INV	07/08/2026	124.65	10168L HARBOR LIGHTS
636330	3764	ALL SAFE TECHNOLOGIES LLC	425210		INV	07/08/2026	88.85	10168L URBAN DEVELOPM
636331	3764	ALL SAFE TECHNOLOGIES LLC	425211		INV	07/08/2026	52.43	10168L UTILITY BILLIN

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636332	3764	ALL SAFE TECHNOLOGIES LLC	425212		INV	07/08/2026	272.10	10168L PUBLIC WORKS
636333	459	REVERE PRODUCTS	425213	262106	EFT	07/08/2026	180.73	STRIPER MACHINE
636334	42660	WOLVERTON PROPERTY MANAGE	425214	260226	EFT	07/08/2026	2,097.00	GRASS MAINT CONTRACT
636335	43643	DELTA UTILITIES AGGREGATO	425215		INV	07/08/2026	48.81	GAS
636336	43206	S AND B HARDWARE INC	425233	261938	INV	07/08/2026	5,754.90	TENT
636337	25935	ADVANCED AUTO PARTS	425216	262012	INV	07/08/2026	361.25	BLANKET PO / VEHICLE
636338	25935	ADVANCED AUTO PARTS	425217	262012	INV	07/08/2026	110.00	BLANKET PO / VEHICLE
636339	70000	CABLE ONE	425218		INV	07/08/2026	194.78	ROOM 2031
636340	70000	CABLE ONE	425219		INV	07/08/2026	264.00	GASTON COMMUNITY CTR
636341	70000	CABLE ONE	425220		INV	07/08/2026	148.00	GASTON HEWES GYM
636342	70000	CABLE ONE	425221		INV	07/08/2026	74.00	4008 8TH ST LEISURE S
636343	70000	CABLE ONE	425222		INV	07/08/2026	266.91	3908 28TH ST
636344	70000	CABLE ONE	425223		INV	07/08/2026	148.00	HERBERT WILSON CTR
636345	70000	CABLE ONE	425224		INV	07/08/2026	267.00	19TH ST COMMUNITY CTR
636346	70000	CABLE ONE	425225		INV	07/08/2026	214.00	COLLEGE PRK FITNESS C
636347	70000	CABLE ONE	425226		INV	07/08/2026	3,055.57	FIRE STATIONS 1-12
636348	70000	CABLE ONE	425227		INV	07/08/2026	2,777.79	WATER TANKS
636349	70000	CABLE ONE	425228		INV	07/08/2026	833.33	ARMORY/ COMM CNTR/ CO
636350	70000	CABLE ONE	425229		INV	07/08/2026	277.77	PUBLIC WORKS
636351	70000	CABLE ONE	425230		INV	07/08/2026	277.77	POLICE MAINT
636352	70000	CABLE ONE	425231		INV	07/08/2026	277.77	HR COURTHOUSE
636353	25935	ADVANCED AUTO PARTS	425232	262012	INV	07/08/2026	15.52	BLANKET PO / VEHICLE
636354	25935	ADVANCED AUTO PARTS	425234	262012	INV	07/08/2026	104.97	BLANKET PO / VEHICLE
636355	25935	ADVANCED AUTO PARTS	425235	262012	INV	07/08/2026	61.54	BLANKET PO / VEHICLE
636356	25935	ADVANCED AUTO PARTS	425236	262012	INV	07/08/2026	110.00	BLANKET PO / VEHICLE
636357	25935	ADVANCED AUTO PARTS	425237	262012	INV	07/08/2026	16.09	BLANKET PO / VEHICLE
636358	25935	ADVANCED AUTO PARTS	425238	262012	INV	07/08/2026	21.58	BLANKET PO / VEHICLE
636359	25935	ADVANCED AUTO PARTS	425239	262012	INV	07/08/2026	300.68	BLANKET PO / VEHICLE
636360	25935	ADVANCED AUTO PARTS	425240	262012	INV	07/08/2026	73.08	BLANKET PO / VEHICLE
636361	378	MS POWER COMPANY	425241		INV	07/08/2026	104.00	PARK CAMERAS
636362	378	MS POWER COMPANY	425242		INV	07/08/2026	72.33	199 DEBUYS RD
636363	378	MS POWER COMPANY	425243		INV	07/08/2026	2,941.77	429 PASS RD
636364	378	MS POWER COMPANY	425244		INV	07/08/2026	399.24	135 COURTHOUSE RD
636365	378	MS POWER COMPANY	425245		INV	07/08/2026	399.23	135 COURTHOUSE RD
636366	378	MS POWER COMPANY	425246		INV	07/08/2026	11,588.82	SUMMARY BILL
636367	378	MS POWER COMPANY	425247		INV	07/08/2026	106,524.19	SUMMARY BILL
636368	378	MS POWER COMPANY	425248		INV	07/08/2026	9,498.28	SUMMARY BILL
636369	378	MS POWER COMPANY	425249		INV	07/08/2026	6,254.13	SUMMARY BILL
636370	378	MS POWER COMPANY	425250		INV	07/08/2026	18,318.75	SUMMARY BILL
636371	378	MS POWER COMPANY	425251		INV	07/08/2026	6,512.41	SUMMARY BILL

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636372	25935	ADVANCED AUTO PARTS	425252	262150	INV	07/08/2026	323.63	BLANKET PO / VEHICLE
636373	25935	ADVANCED AUTO PARTS	425253	262150	INV	07/08/2026	506.49	BLANKET PO / VEHICLE
636374	5078	AUTO ZONE INC	425254	262085	INV	07/08/2026	25.00	BLANKET PO / VEHICLE
636375	5078	AUTO ZONE INC	425255	262085	INV	07/08/2026	219.57	BLANKET PO / VEHICLE
636376	5078	AUTO ZONE INC	425256	262085	INV	07/08/2026	236.76	BLANKET PO / VEHICLE
636377	5078	AUTO ZONE INC	425257	262085	INV	07/08/2026	152.74	BLANKET PO / VEHICLE
636378	5078	AUTO ZONE INC	425258	262085	INV	07/08/2026	40.00	BLANKET PO / VEHICLE
636379	5078	AUTO ZONE INC	425259	262085	CRM	07/08/2026	-219.57	BLANKET PO / VEHICLE
636380	5078	AUTO ZONE INC	425260	262085	INV	07/08/2026	105.54	BLANKET PO / VEHICLE
636381	5078	AUTO ZONE INC	425261	262085	CRM	07/08/2026	-40.00	BLANKET PO / VEHICLE
636382	5078	AUTO ZONE INC	425262	262085	INV	07/08/2026	150.00	BLANKET PO / VEHICLE
636383	5078	AUTO ZONE INC	425263	262085	INV	07/08/2026	59.92	BLANKET PO / VEHICLE
636384	5078	AUTO ZONE INC	425264	262085	INV	07/08/2026	166.08	BLANKET PO / VEHICLE
636385	5078	AUTO ZONE INC	425265	262085	INV	07/08/2026	349.99	BLANKET PO / VEHICLE
636386	5078	AUTO ZONE INC	425266	262085	INV	07/08/2026	116.63	BLANKET PO / VEHICLE
636387	5078	AUTO ZONE INC	425267	262085	INV	07/08/2026	95.57	BLANKET PO / VEHICLE
636388	5078	AUTO ZONE INC	425268	262085	INV	07/08/2026	229.64	BLANKET PO / VEHICLE
636390	40516	DANA SAFETY SUPPLY	425270	261953	EFT	07/08/2026	1,543.46	VEHICLE PARTS
636391	32613	WILLIAMS DISTRIBUTING LLC	425271		EFT	07/08/2026	996.00	VEHICLE CLEANING MATE
636392	42605	DISTRIBUTORS HOLDING CORP	425272	260044	EFT	07/08/2026	80.00	BLANKET PO / VEHICLE
636393	43022	JAAF LLC	425273	261708	EFT	07/08/2026	526.94	BLANKET PO FOR MOTOR
636395	21260	KEYSTONE AUTOMOTIVE	425275	262143	INV	07/08/2026	664.30	BLANKET PO / VEHICLE
636396	329	GULF COAST BUSINESS SUPPL	425277	262155	EFT	07/08/2026	1,065.05	OPERATING SUPPLIES
636397	380	LOWES ACCTS RECEIVABLE PR	425276	261764	INV	07/08/2026	803.66	BLANKET PO / SUPPLIES
636398	42260	MANDAL AUTOMOTIVE OF DIBE	425278	261835	INV	07/08/2026	181.50	BLANKET PO / VEHICLE
636399	389	OREILLY AUTO PARTS	425279	262010	EFT	07/08/2026	159.20	BLANKET PO / VEHICLE
636400	389	OREILLY AUTO PARTS	425280	262010	EFT	07/08/2026	-10.00	BLANKET PO / VEHICLE
636401	389	OREILLY AUTO PARTS	425281	262010	EFT	07/08/2026	156.00	BLANKET PO / VEHICLE
636402	389	OREILLY AUTO PARTS	425282	262010	EFT	07/08/2026	119.94	BLANKET PO / VEHICLE
636403	389	OREILLY AUTO PARTS	425283	262010	EFT	07/08/2026	65.80	BLANKET PO / VEHICLE
636404	389	OREILLY AUTO PARTS	425284	262010	EFT	07/08/2026	236.99	BLANKET PO / VEHICLE
636407	22287	PARTS AND SUPPLY INC	425287	261622	EFT	07/08/2026	151.14	BLANKET PO FOR MOTOR
636411	377	PERFORMANCE TIRE & WHEEL	425287	262056	EFT	07/08/2026	1,129.05	TIRES
636412	42444	RUSSOM'S GULF COAST INC	425288	260128	EFT	07/08/2026	969.86	BLANKET PO / VEHICLE
636413	18349	TLH ENTERPRISES	425289	262149	INV	07/08/2026	138.00	BLANKET PO FOR MOTOR
636414	43868	WHOLESALE PUBLIC SAFETY L	425290	262086	EFT	07/08/2026	3,857.47	LOW FREQUENCY SIREN
636420	9995	CAROLYN NEWSOME	425295		INV	07/08/2026	175.00	REFUND WEST SIDE
636421	39312	AT&T MOBILITY II LLC	425285		INV	07/08/2026	53.84	287310505328
636422	39312	AT&T MOBILITY II LLC	425286		INV	07/08/2026	51.60	287310505328
636423	39312	AT&T MOBILITY II LLC	425287		INV	07/08/2026	51.60	287310505328

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636424	39312	AT&T MOBILITY II LLC	425288		INV	07/08/2026	184.66	287310505328
636425	39312	AT&T MOBILITY II LLC	425289		INV	07/08/2026	103.20	287310505328
636426	39312	AT&T MOBILITY II LLC	425290		INV	07/08/2026	53.84	287310505328
636427	39312	AT&T MOBILITY II LLC	425291		INV	07/08/2026	1,880.97	287290411730
636428	39312	AT&T MOBILITY II LLC	425292		INV	07/08/2026	560.13	287293643619
636429	39312	AT&T MOBILITY II LLC	425293		INV	07/08/2026	330.60	287293643619
636430	39312	AT&T MOBILITY II LLC	425294		INV	07/08/2026	709.11	287293643619
636431	39312	AT&T MOBILITY II LLC	425295		INV	07/08/2026	596.44	287293643619
636432	39312	AT&T MOBILITY II LLC	425296		INV	07/08/2026	92.33	287293643619
636433	9995	GORDON CULPEPPER	425297		INV	07/08/2026	100.00	REFUND 28TH PARK
636434	610	SUNBELT FIRE INC	425298	262027	EFT	07/08/2026	719.33	HOSE BED COVERS
636435	518	TEMPLE INC	425299	261567	EFT	07/08/2026	2,155.00	REINSTALL EQUIPMENT F
636436	610	SUNBELT FIRE INC	425300	262171	EFT	07/08/2026	1,259.23	VEHICLE LIGHTS
636437	43643	DELTA UTILITIES AGGREGATO	425301		INV	07/08/2026	52.20	1500 MILLS AVE
636438	43643	DELTA UTILITIES AGGREGATO	425302		INV	07/08/2026	95.61	4050 HEWES AVE CITY B
636439	553	SOUTH MS BUSINESS MACHINE	425303		EFT	07/08/2026	244.00	LEASE 19
636440	553	SOUTH MS BUSINESS MACHINE	425304		EFT	07/08/2026	122.00	LEASE 19
636441	553	SOUTH MS BUSINESS MACHINE	425305		EFT	07/08/2026	200.00	LEASE 19
636442	553	SOUTH MS BUSINESS MACHINE	425306		EFT	07/08/2026	155.00	LEASE 19
636443	553	SOUTH MS BUSINESS MACHINE	425307		EFT	07/08/2026	161.00	LEASE 19
636444	553	SOUTH MS BUSINESS MACHINE	425308		EFT	07/08/2026	1,894.00	LEASE 19
636445	553	SOUTH MS BUSINESS MACHINE	425309		EFT	07/08/2026	705.00	LEASE 19
636446	553	SOUTH MS BUSINESS MACHINE	425310		EFT	07/08/2026	200.00	LEASE 19
636447	553	SOUTH MS BUSINESS MACHINE	425311		EFT	07/08/2026	244.00	LEASE 19
636448	553	SOUTH MS BUSINESS MACHINE	425312		EFT	07/08/2026	225.00	LEASE 19
636449	553	SOUTH MS BUSINESS MACHINE	425313		EFT	07/08/2026	122.00	LEASE 19
636450	553	SOUTH MS BUSINESS MACHINE	425314		EFT	07/08/2026	90.00	LEASE 20
636451	553	SOUTH MS BUSINESS MACHINE	425315		EFT	07/08/2026	104.00	LEASE 21
636452	553	SOUTH MS BUSINESS MACHINE	425316		EFT	07/08/2026	252.00	LEASE 22
636453	11073	BAY ICE CO INC	425317		EFT	07/08/2026	165.00	GOODS FOR RETAIL
636454	43	ALL SIGNS INC	425318	262067	EFT	07/08/2026	391.83	DIGITAL PRINT SIGNS
636455	193	COAST ELECTRIC POWER ASSO	425319		INV	07/08/2026	396.18	CURTIS ST 13355 LIFT
636456	193	COAST ELECTRIC POWER ASSO	425320		INV	07/08/2026	2,892.92	11550 Dedeaux Rd
636457	193	COAST ELECTRIC POWER ASSO	425321		INV	07/08/2026	88.00	JACKSON ST 1ST WELL
636458	193	COAST ELECTRIC POWER ASSO	425322		INV	07/08/2026	80.66	THREE RIVERS RD & CRO
636459	193	COAST ELECTRIC POWER ASSO	425323		INV	07/08/2026	69.92	DEDEAUX RD TRAFFIC LI
636460	193	COAST ELECTRIC POWER ASSO	425324		INV	07/08/2026	100.45	FOREST RIDGE PH 2-A L
636461	193	COAST ELECTRIC POWER ASSO	425325		INV	07/08/2026	3,065.77	ONEAL RD TRAILWOOD WE
636462	193	COAST ELECTRIC POWER ASSO	425326		INV	07/08/2026	1,224.10	WILSON WELL S
636463	193	COAST ELECTRIC POWER ASSO	425327		INV	07/08/2026	170.92	MOCK ST 13010

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Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636464	193 COAST ELECTRIC POWER ASSO	425328		INV	07/08/2026	126.17	ONEAL RD 11003 LIFT S
636465	193 COAST ELECTRIC POWER ASSO	425329		INV	07/08/2026	73.04	LORRAINE RD 11375 LIF
636466	193 COAST ELECTRIC POWER ASSO	425330		INV	07/08/2026	122.87	JOHN ROSS RD LIFT STA
636467	193 COAST ELECTRIC POWER ASSO	425331		INV	07/08/2026	103.25	LUNDY RD 12335 LIFT S
636468	193 COAST ELECTRIC POWER ASSO	425332		INV	07/08/2026	99.75	11381 DEDEAUX RD E LI
636469	193 COAST ELECTRIC POWER ASSO	425333		INV	07/08/2026	473.36	RIVER RD S 11300 LOT
636470	193 COAST ELECTRIC POWER ASSO	425334		INV	07/08/2026	472.63	Oak Landing Phase 1
636471	193 COAST ELECTRIC POWER ASSO	425335		INV	07/08/2026	91.65	FLORENCE GARDENS V
636472	193 COAST ELECTRIC POWER ASSO	425336		INV	07/08/2026	146.63	FLORENCE GARDENS VI
636473	193 COAST ELECTRIC POWER ASSO	425337		INV	07/08/2026	67.77	DEERFIELD RD LIFT STA
636474	193 COAST ELECTRIC POWER ASSO	425338		INV	07/08/2026	213.42	FOREST RIDGE DISTRICT
636475	193 COAST ELECTRIC POWER ASSO	425339		INV	07/08/2026	146.63	FLORENCE GARDENS PH 8
636476	193 COAST ELECTRIC POWER ASSO	425340		INV	07/08/2026	348.26	SOUTHERN BREEZE ESTAT
636477	193 COAST ELECTRIC POWER ASSO	425341		INV	07/08/2026	83.68	SANCTUARY TRAILS LS
636478	193 COAST ELECTRIC POWER ASSO	425342		INV	07/08/2026	164.96	FLORENCE GARDENS PH 7
636479	193 COAST ELECTRIC POWER ASSO	425343		INV	07/08/2026	164.96	FLORENCE GARDENS PH 9
636480	193 COAST ELECTRIC POWER ASSO	425344		INV	07/08/2026	66.31	11515 NORTHPARK DR WA
636481	193 COAST ELECTRIC POWER ASSO	425345		INV	07/08/2026	524.51	FLORENCE GARDENS PH 1
636482	193 COAST ELECTRIC POWER ASSO	425346		INV	07/08/2026	253.79	PRUDIE CIR LIFT STA
636483	193 COAST ELECTRIC POWER ASSO	425347		INV	07/08/2026	1,138.76	34TH S END WELL
636484	193 COAST ELECTRIC POWER ASSO	425348		INV	07/08/2026	187.73	WOODLAND LIFT STA
636485	193 COAST ELECTRIC POWER ASSO	425349		INV	07/08/2026	80.99	DEDEAUX RD 14195 LIFT
636486	193 COAST ELECTRIC POWER ASSO	425350		INV	07/08/2026	95.00	THREE RV & DEDEAUX TR
636487	193 COAST ELECTRIC POWER ASSO	425351		INV	07/08/2026	322.31	13502 CABINET DEDEAUX
636488	193 COAST ELECTRIC POWER ASSO	425352		INV	07/08/2026	91.00	LANDRY TRACE LIFT STA
636489	193 COAST ELECTRIC POWER ASSO	425353		INV	07/08/2026	80.96	Lorraine Rd-Traf Ligh
636490	193 COAST ELECTRIC POWER ASSO	425354		INV	07/08/2026	106.75	TURNBERRY SUBD
636491	193 COAST ELECTRIC POWER ASSO	425355		INV	07/08/2026	250.73	THREE RIVERS RD 11159
636492	193 COAST ELECTRIC POWER ASSO	425356		INV	07/08/2026	66.00	THREE RIVERS RD & ONE
636493	193 COAST ELECTRIC POWER ASSO	425357		INV	07/08/2026	66.84	RESERVATION & THREE R
636494	193 COAST ELECTRIC POWER ASSO	425358		INV	07/08/2026	67.63	THREE RIVERS RD & KLE
636495	193 COAST ELECTRIC POWER ASSO	425359		INV	07/08/2026	76.78	KLEIN RD & DEDEAUX RD
636496	193 COAST ELECTRIC POWER ASSO	425360		INV	07/08/2026	56.99	BOLES BLVD & BONNIE S
636497	193 COAST ELECTRIC POWER ASSO	425361		INV	07/08/2026	58.09	THREE RV & DUCKWORTH
636498	193 COAST ELECTRIC POWER ASSO	425362		INV	07/08/2026	395.73	FISHERMANS TRAIL LIFT
636499	193 COAST ELECTRIC POWER ASSO	425363		INV	07/08/2026	76.09	ASHTON OAKS LIFT STA
636500	193 COAST ELECTRIC POWER ASSO	425364		INV	07/08/2026	122.13	72ND LIFT STA
636501	193 COAST ELECTRIC POWER ASSO	425365		INV	07/08/2026	61.42	448 Dedeaux Rd
636502	193 COAST ELECTRIC POWER ASSO	425366		INV	07/08/2026	113.82	DEDEAUX UTI LIFT STA
636503	193 COAST ELECTRIC POWER ASSO	425367		INV	07/08/2026	74.69	13407 DEDEAUX RD

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636504	193	COAST ELECTRIC POWER ASSO	425368		INV	07/08/2026	239.46	RESERVATION DR LIFT S
636505	193	COAST ELECTRIC POWER ASSO	425369		INV	07/08/2026	2,395.30	DEDEAUX RD 14416 BLDG
636506	193	COAST ELECTRIC POWER ASSO	425370		INV	07/08/2026	140.67	DEDEAUX RD 14416 WELL
636507	193	COAST ELECTRIC POWER ASSO	425371		INV	07/08/2026	100.48	Lorraine I10 Traf-Lig
636508	193	COAST ELECTRIC POWER ASSO	425372		INV	07/08/2026	68.93	CANAL RD 7500
636509	193	COAST ELECTRIC POWER ASSO	425373		INV	07/08/2026	82.95	TANNER RD 11178
636510	193	COAST ELECTRIC POWER ASSO	425374		INV	07/08/2026	2,697.93	11535 DEDEAUX RD
636511	193	COAST ELECTRIC POWER ASSO	425375		INV	07/08/2026	87.75	CREEK & ALDEN LIFT-CO
636512	193	COAST ELECTRIC POWER ASSO	425376		INV	07/08/2026	60.28	ONEAL RD GARDEN LIFT
636513	193	COAST ELECTRIC POWER ASSO	425377		INV	07/08/2026	76.38	JOHN ROSS RD HWY 57
636514	193	COAST ELECTRIC POWER ASSO	425378		INV	07/08/2026	530.15	THREE RV RD 13000 FIR
636515	193	COAST ELECTRIC POWER ASSO	425379		INV	07/08/2026	662.78	12001 Dedeaux Rd Fire
636516	193	COAST ELECTRIC POWER ASSO	425380		INV	07/08/2026	73.82	MEADOWBROOK DR 17375
636517	193	COAST ELECTRIC POWER ASSO	425381		INV	07/08/2026	72.82	MEADOWBROOK PHASE II
636518	193	COAST ELECTRIC POWER ASSO	425382		INV	07/08/2026	71.41	DELMAR DR LIFT STA
636519	193	COAST ELECTRIC POWER ASSO	425383		INV	07/08/2026	862.96	URBANA DR LIFT STA
636520	193	COAST ELECTRIC POWER ASSO	425384		INV	07/08/2026	69.52	CROWN HILL LIFT STA
636521	193	COAST ELECTRIC POWER ASSO	425385		INV	07/08/2026	6.12	Dedeaux & Sunnymead
636522	193	COAST ELECTRIC POWER ASSO	425386		INV	07/08/2026	1,420.46	Florence Gardens
636523	193	COAST ELECTRIC POWER ASSO	425387		INV	07/08/2026	500.96	Holliman Place
636524	193	COAST ELECTRIC POWER ASSO	425388		INV	07/08/2026	89.92	PRESERVATION DR 12208
636525	193	COAST ELECTRIC POWER ASSO	425389		INV	07/08/2026	217.96	Plantation Oaks
636526	193	COAST ELECTRIC POWER ASSO	425390		INV	07/08/2026	1,309.69	I-10 & Cowan Lights
636527	193	COAST ELECTRIC POWER ASSO	425391		INV	07/08/2026	5,063.77	16TH ST BASEBALL CONC
636528	193	COAST ELECTRIC POWER ASSO	425392		INV	07/08/2026	82.47	MICHAEL GRACE DR LIFT
636529	193	COAST ELECTRIC POWER ASSO	425393		INV	07/08/2026	438.68	Grand Oaks
636530	193	COAST ELECTRIC POWER ASSO	425394		INV	07/08/2026	140.12	Florence Gardens IV
636531	193	COAST ELECTRIC POWER ASSO	425395		INV	07/08/2026	176.05	THREE RIVERS RD 12399
636532	193	COAST ELECTRIC POWER ASSO	425396		INV	07/08/2026	195.58	TRACEWOOD DEV
636533	40182	WASTE PRO OF MISSISSIPPI	425397		EFT	07/08/2026	520.00	DUMPSTER FUEL DOCK MA
636534	40182	WASTE PRO OF MISSISSIPPI	425398		EFT	07/08/2026	624.00	DUMPSTER BOAT LAUNCH
636535	6528	FLEETCOR	425399		EFT	07/08/2026	83.05	FUEL FOR MARINA USE
636538	11424	EAGLE ENERGY INC.	425401		EFT	07/08/2026	6,802.85	FUEL FOR RETAIL SALE
636539	11424	EAGLE ENERGY INC.	425402		EFT	07/08/2026	6,435.40	FUEL FOR RETAIL SALE
636540	220	NORMA JEAN SOROE	425403	260052	EFT	07/08/2026	244.53	ALL TRANSCRIPTS FROM
636541	17930	KERRY S GIBSON	425404	261657	EFT	07/08/2026	10,000.00	ANNUAL INSPECTION
636542	43847	CORY WATTS	425405	260841	INV	07/08/2026	400.00	LINE DANCING
636543	42266	SIJ HOLDINGS, LLC	425406	260000	EFT	07/08/2026	18.32	ADVERTISING LEGAL ADS
636544	382	PHILLIPS BUILDING SUPPLY	425407	261378	EFT	07/08/2026	2,183.64	Building/Construction
636545	301	JOHNSON DIESEL INC	425408	262156	INV	07/08/2026	654.10	VEHICLE MAINTENANCE /

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636546	11424	EAGLE ENERGY INC.	425409	262163	EFT	07/08/2026	3,907.06	DIESEL FOR GENERATOR
636547	301	JOHNSON DIESEL INC	425410		INV	07/08/2026	10,445.15	AS PER MS CODE 31-7-1
636548	43802	THE TREE SERVICE LLC	425411	262095	EFT	07/08/2026	3,200.00	TREE REMOVAL @ MILL R
636549	60	A1 BATTERY INC	425412	262043	EFT	07/08/2026	850.00	SLA BATTERY - 12V/5.0
636550	43901	DUNN UTILITY PRODUCTS LLC	425413	261688	INV	07/08/2026	7,818.80	RESTOCK INVENTORY - C
636551	43901	DUNN UTILITY PRODUCTS LLC	425414	261928	INV	07/08/2026	7,670.40	INVENTORY RESTOCK - 1
636552	43901	DUNN UTILITY PRODUCTS LLC	425415	261665	INV	07/08/2026	6,520.80	15" ROUND CONCRETE PI
636553	41691	FERGUSON US HOLDINGS, INC	425416	261992	EFT	07/08/2026	1,710.00	RESTOCK INVENTORY - F
636554	20675	CHANCELLOR SUPPLY, INC	425417	262051	EFT	07/08/2026	87.10	ELECTRICAL SUPPLIES F
636555	20675	CHANCELLOR SUPPLY, INC	425418	262051	EFT	07/08/2026	230.69	ELECTRICAL SUPPLIES F
636556	20675	CHANCELLOR SUPPLY, INC	425419	262051	EFT	07/08/2026	139.34	ELECTRICAL SUPPLIES F
636557	20675	CHANCELLOR SUPPLY, INC	425420	262051	EFT	07/08/2026	1,152.96	ELECTRICAL SUPPLIES F
636558	275	J H WRIGHT & ASSOC	425421	261822	EFT	07/08/2026	3,020.00	(2) 20HP PUMPS (ACADI
636559	275	J H WRIGHT & ASSOC	425422	262055	EFT	07/08/2026	4,150.00	PRIMEX CONTROLLERS -
636560	20675	CHANCELLOR SUPPLY, INC	425423	262134	EFT	07/08/2026	238.67	TAPE AND TOOLS (RESTO
636561	41691	FERGUSON US HOLDINGS, INC	425424	261969	EFT	07/08/2026	1,250.00	REPL FAULTY VALVES, R
636562	40	ALL PHASE ELECTRIC SUPPLY	425425	262042	EFT	07/08/2026	1,464.99	ELEC SUPPLIES NEEDED
636563	40	ALL PHASE ELECTRIC SUPPLY	425426	262042	EFT	07/08/2026	1,149.03	ELEC SUPPLIES NEEDED
636564	40	ALL PHASE ELECTRIC SUPPLY	425427	262042	EFT	07/08/2026	121.63	ELEC SUPPLIES NEEDED
636565	10297	DESIGN PRECAST INC	425428	262120	EFT	07/08/2026	6,647.68	FOR 4119 12TH ST (C.
636566	41691	FERGUSON US HOLDINGS, INC	425429	261557	EFT	07/08/2026	2,324.60	RESTOCK INVENTORY
636567	41691	FERGUSON US HOLDINGS, INC	425430	261557	EFT	07/08/2026	1,258.70	RESTOCK INVENTORY
636568	26328	MILLER WAYNE	425435		INV	07/08/2026	145.00	REIMBURSMENT
636570	43414	EARL DUDLEY ASSOCIATES IN	425432	262100	EFT	07/08/2026	915.45	EQUIPMENT NEEDED FOR
636572	43151	JHS ENTERPRISES INC	425434	262053	EFT	07/08/2026	95.00	CITY OF GULFPORT CHEC
636574	43151	JHS ENTERPRISES INC	425437	262037	EFT	07/08/2026	1,905.00	RECEIPT BOOKS
636575	4620	NEEL SCHAFFER INC	425438	261854	EFT	07/08/2026	5,610.84	PRELIM ENG: SEAWAY RD
636576	4620	NEEL SCHAFFER INC	425439	242273	EFT	07/08/2026	3,100.00	ADDIT. ENVIR. SUPPORT
636577	43130	OVERSTREET AND ASSOCIATES	425440	261683	INV	07/08/2026	12,465.00	WA MSA202506-01: 2026
636578	4620	NEEL SCHAFFER INC	425441	240584	EFT	07/08/2026	20,000.00	PRELIMINARY ENG SERV.
636579	13254	HEMPHILL CONSTRUCTION CO	425442	250532	INV	07/08/2026	77,734.90	CONSTRUCTION - N GPT
636580	42923	MAGIC JUMP INC	425443	261067	INV	07/08/2026	2,900.00	GAMES/PARTS FOR MOVIE
636582	39355	JE TALLEY CONSTRUCTION IN	425444	252225	INV	07/08/2026	149,040.60	CONSTRUCTION CONTRACT
636583	590	WAGGONER ENGINEERING INC	425445	261689	INV	07/08/2026	2,864.00	WA MSA202505-01 - WAR
636584	590	WAGGONER ENGINEERING INC	425446	261689	INV	07/08/2026	32,430.00	WA MSA202505-01 - WAR
636585	39259	DNA UNDERGROUND LLC	425447		EFT	07/08/2026	52,545.00	FISHERMANS TRAIL EMER
636586	43318	STANTEC CONSULTING SERVIC	425448	260379	EFT	07/08/2026	3,044.00	PROF. SERV. AGMT - LE
636587	24862	VOLKERT INC	425449	227469	INV	07/08/2026	10,686.21	ENGINEERING SERVICES
636588	380	LOWES ACCTS RECEIVABLE PR	425450	261534	INV	07/08/2026	453.02	OPEN PO FOR MATERIALS
636589	95005	MILTON ASHLEY	425451		INV	07/08/2026	400.00	DJ LYMAN SR LUAU

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636590	1777	SOUTHERN MS PLANNING AND	425452		EFT	07/08/2026	351.52	SR. MEALS MAY 2026
636591	40785	MISSISSIPPI GULF COAST YM	425453	261566	EFT	07/08/2026	17,041.34	YMCA -SWIMMING
636592	9995	JUDY ADAMS	425454		INV	07/08/2026	200.00	REFUND LYMAN
636593	329	GULF COAST BUSINESS SUPPL	425455	262006	EFT	07/08/2026	16.98	SR CTR SUPPLIES
636595	40182	WASTE PRO OF MISSISSIPPI	425456		EFT	07/08/2026	37.76	TOILET RENT MAY 2026
636596	40182	WASTE PRO OF MISSISSIPPI	425457		EFT	07/08/2026	26.70	PORTABLE TOILET (5/1
636597	40182	WASTE PRO OF MISSISSIPPI	425458		EFT	07/08/2026	137.87	TOILET RENTAL MAY 202
636598	40182	WASTE PRO OF MISSISSIPPI	425459		EFT	07/08/2026	56.53	TOILET RENT MAY 2026
636599	40182	WASTE PRO OF MISSISSIPPI	425460		EFT	07/08/2026	6,044.61	CITYWIDE CLEAN UP 202
636600	2066	HAVARD PEST CONTROL	425461		EFT	07/08/2026	325.00	LIQUID TERMITE ANNUAL
636601	2066	HAVARD PEST CONTROL	425462		EFT	07/08/2026	90.00	RODENT CONTROL - MULT
636602	166	CINTAS CORP 240	425463		EFT	07/08/2026	390.21	MAT AND AIR FRESH SER
636603	166	CINTAS CORP 240	425464		EFT	07/08/2026	375.37	MAT CLEANING/AIR FRES
636604	166	CINTAS CORP 240	425465		EFT	07/08/2026	375.37	MAT CLEANING/AIR FRES
636605	883	WARREN PAVING INC	425466		EFT	07/08/2026	235.37	FOB ASPHALT 6/10/26
636606	883	WARREN PAVING INC	425467		EFT	07/08/2026	484.14	FOB ASPHALT 6/11
636607	24702	WEAVER ELECTRIC INC	425468		EFT	07/08/2026	3,000.00	EMERGENCY HOLD POLE A
636608	39246	SOUTHERN FIRE SPRINKLER	425469		EFT	07/08/2026	400.00	REPAIRS TO ALARM AT T
636609	6528	FLEETCOR	425470		EFT	07/08/2026	169.41	ACCT 126558: ENG FUEL
636610	6528	FLEETCOR	425471		EFT	07/08/2026	983.95	ACCT 126559: TRAFFIC
636611	6528	FLEETCOR	425472		EFT	07/08/2026	480.47	ACCT 126554: PW ADMIN
636612	6528	FLEETCOR	425473		EFT	07/08/2026	310.42	ACCT 126555: WATER IN
636613	6528	FLEETCOR	425474		EFT	07/08/2026	435.03	ACCT 126554: PW ADMIN
636614	6528	FLEETCOR	425475		EFT	07/08/2026	3,730.85	ACCT 126555: WATER/SE
636615	6528	FLEETCOR	425476		EFT	07/08/2026	57.37	ACCT 126558: ENG FUEL
636616	6528	FLEETCOR	425477		EFT	07/08/2026	616.71	ACCT 126559: TRAFFIC
636617	6528	FLEETCOR	425478		EFT	07/08/2026	482.52	ACCT 126559: TRAFFIC
636618	6528	FLEETCOR	425479		EFT	07/08/2026	552.48	ACCT 126554: PW ADMIN
636619	969	WASTE MANAGEMENT OF MS	425480		INV	07/08/2026	1,460.50	2 WEEK DUMPSTER SERVI
636620	969	WASTE MANAGEMENT OF MS	425481		INV	07/08/2026	1,962.23	2 WEEK DUMPSTER SERVI
636621	969	WASTE MANAGEMENT OF MS	425482		INV	07/08/2026	23,263.33	PECAN GROVE LANDFILL
636622	969	WASTE MANAGEMENT OF MS	425483		INV	07/08/2026	2,096.46	FIRETOWER LANDFILL MA
636623	969	WASTE MANAGEMENT OF MS	425484		INV	07/08/2026	19,057.38	COASTAL RECYCLERS LAN
636624	969	WASTE MANAGEMENT OF MS	425485		INV	07/08/2026	20,321.79	PECAN GROVE LANDFILL
636625	969	WASTE MANAGEMENT OF MS	425486		INV	07/08/2026	21,694.27	PECAN GROVE LANDFILL
636626	380	LOWES ACCTS RECEIVABLE PR	425487	262117	INV	07/08/2026	86.70	OPEN FOR SUPPLIES
636627	380	LOWES ACCTS RECEIVABLE PR	425488	262117	INV	07/08/2026	37.96	OPEN FOR SUPPLIES
636628	380	LOWES ACCTS RECEIVABLE PR	425489	262117	INV	07/08/2026	66.94	OPEN FOR SUPPLIES
636629	25373	AUTOMATION PERSONNEL SERV	425490		EFT	07/08/2026	390.45	LS TEMPORARY EMPLOYEE
636630	29073	COBURN SUPPLY COMPANY INC	425491	260017	INV	07/08/2026	30.76	BLDG MATERIALS AND SU

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WARRANT: 07082026 07/08/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
636631	29073	COBURN SUPPLY COMPANY INC	425492	260017	INV	07/08/2026	83.67	BLDG MATERIALS AND SU
636632	29073	COBURN SUPPLY COMPANY INC	425493	260017	INV	07/08/2026	96.54	BLDG MATERIALS AND SU
636633	39555	ASAP PLUMBING LLC	425494	262101	EFT	07/08/2026	3,500.00	REMOVE AC LINES AND R
636634	39555	ASAP PLUMBING LLC	425495	262116	EFT	07/08/2026	240.00	CENTRAL STATION REPLA
636635	39555	ASAP PLUMBING LLC	425496	262074	EFT	07/08/2026	370.00	INSTALL PRESSURE TEMP
636636	20442	GLASS SOLUTIONS INC	425497	260615	INV	07/08/2026	800.00	REPLACE WINDOW AT JON
636637	20442	GLASS SOLUTIONS INC	425498	262050	INV	07/08/2026	2,300.00	WINDOW REPLACEMENT AN
636641	41691	FERGUSON US HOLDINGS, INC	425501		EFT	07/08/2026	80.00	MISSED INVOICE FROM 3
636642	43145	PVS DX INC	425502	260194	EFT	07/08/2026	2,074.06	CHLORINE CYLINDERS TO
636643	43145	PVS DX INC	425503	260194	EFT	07/08/2026	5,392.55	CHLORINE CYLINDERS TO
636644	20659	CORNETT BOLT & SCREW, INC	425504	260412	EFT	07/08/2026	20.36	BLANKET PO FOR TRAFFI
636645	20659	CORNETT BOLT & SCREW, INC	425505	260413	EFT	07/08/2026	10.60	BLANKET PO FOR FY 202
636648	43332	NEARMAP US INC	425508	262147	EFT	07/08/2026	19,799.85	NEARMAP RENEWAL
						WARRANT TOTAL	4,107,362.07	

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement" or "contract") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "**City**"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and the **MISSISSIPPI GULF COAST YOUNG MENS CHRISTIAN ASSOCIATION, INC.** (herein the **"YMCA" or "Contractor"),** having an address of 1810 Government Street, Ocean Springs, Mississippi 39564, for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City desires to engage and contract with an experienced entity in the operation of a swimming pool and the provision of recreational programming associated therewith; and

WHEREAS, the YMCA is well-versed in the operation of recreational facilities, including those involving swimming pools, and with the provision of recreational programming in conjunction therewith, and which the City finds, based thereon, to be in the best interests of the City to secure and obtain related to the City's swimming pool located at the Francis X. Collins Fitness / Recreation Center located at 2204 Swetman Boulevard, Gulfport, Mississippi; and

NOW THEREFORE, for good and valuable consideration as herein provided, the Contractor agrees to perform and provide professional services to the City according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Contractor shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any and all governing laws, codes, and regulations, provide professional services to the City. Such services include, but will not be limited to, those set out, described, or identified in what is attached hereto as Exhibit "A" and in conjunction with Contractor operating the City's swimming pool facility and use and programming associated therewith. The City's liaison and point of contact on this Agreement shall be the Assistant Director of its Department of Leisure Services or his designee confirmed in writing in advance thereof.

2. Manner of Service. Services provided by Contractor pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and in

accordance with generally accepted guidelines, regulations, and codes applicable to or otherwise governing the services that fall within the scope of services required hereunder or provided in accordance with this Agreement.

3. Compensation. The City shall, upon receipt of an invoice from Contractor, compensate Contractor at the rates and in the amounts set forth in Exhibit "B" attached hereto, with the understanding and agreement of the parties that the total compensation to be paid to Contractor under this Agreement shall not exceed the total cumulative amount of $72,145.29 for the services contemplated herein. Contractor shall submit invoices to the Assistant Director of the City's Department of Leisure Services at the mailing address of: Assistant Director of Department of Leisure Services; City of Gulfport; Post Office Box 1780; Gulfport, Mississippi 39502 and via email to both of the following addresses: blehman@gulfport-ms.gov that minimally contain a brief but specific description of services provided and the times and dates when such services were provided along with the amounts of times expended by Contractor in the provision of such services. All time entries shall be calculated according to 0.10 of an hour. Invoices shall be dated and be in a format approved by the City. The City shall not be responsible for mileage or travel expenses incurred by Contractor in connection with or arising out of performance provided by it under this contract. The City shall also not be responsible for any advanced expenses incurred on behalf of the City in connection with services provided under this contract (e.g., fees owed by the City to a third party) unless approved by the City prior to incurring the same. It is understood and agreed that City shall pay Contractor, in addition to the hourly rates of those particular persons utilized by Contractor (its staff) for the services Contractor shall provide under or in accordance with this Agreement (actual time worked / services provided), the amount generally referenced as "base compensation" in Exhibit "B" attached hereto and incorporated herein and it is agreed and understood that this amount takes into consideration needs associated with mobilization, system set ups, inventory, and other related charges, all of which will be needed and required near the start of this Agreement by Contractor. Otherwise, all expenses and fees incurred by Contractor in connection with its performance under this contract (outside of the "base compensation" amount in Exhibit "B" and the hourly rates that Contractor will charge / invoice the City for actual work / services performed by the applicable Contractor staff member as set forth in Exhibit "B") are the sole responsibility of Contractor and for which Contractor alone shall be responsible.

4. **Term of Service.** The term of this Agreement shall commence upon its approval by the Governing Authority of the City of Gulfport and expire on September 30, 2026, ("Term") unless sooner terminated or canceled as set forth herein.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another person or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Contractor agrees to complete all assigned matters to final disposition unless such completion would violate ethical or professional rules of conduct or otherwise instructed or agreed to by the City in writing.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Contractor certifies that all of its workers, employees, contractors, or agents who shall perform or provide services on its behalf under this Agreement shall be licensed, certified, experienced, and qualified and able to perform any and all services contemplated by this Agreement, and Contractor agrees to notify City immediately if any such individual's license or certification is terminated or suspended or their credentials change so as to limit their professional qualifications or certifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment by the City of unearned fees hereunder. (b) This is a professional services contract in which Contractor shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. Neither Contractor nor any of its workers, employees, contractors, or agents shall have any claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein, which, when required to be paid, shall be paid to and only to Contractor in accordance with and under the terms, provisions, and conditions in this Agreement. (c) Contractor agrees that it has secured or will secure at its own expense, all persons, employees, contractors, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and Contractor acknowledge and agree that Contractor will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Contractor from City under this Agreement.

10. Compliance with Legal Obligations. Contractor agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws and applicable or governing codes and regulations.

11. Records. Contractor represents it will maintain files or records related to this Agreement, which in the sole professional judgment of Contractor, it determines are necessary or otherwise required. After this Agreement is canceled, terminated or otherwise ended, Contractor will maintain or destroy the files in accordance with any applicable or governing laws, obligations, or requirements with respect to the same. This Agreement does not limit Contractor's other legal and ethical obligations to preserve and maintain or retain records or information. Otherwise, it is understood and acknowledged that all documents and records used by Contractor in the provision of services under this Agreement shall become the property of the City and shall be provided to the City by Contractor upon termination, cancelation or end of this Agreement.

12. **Insurance; Defense of Claims**. Contractor agrees to carry and maintain liability insurance covering all services to be performed pursuant to this Agreement in an amount of not less than $1,000,000 per claim and $2,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Contractor covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent, grossly negligent, reckless, and/or intentional act or omission on the part of Contractor or anyone acting for, on behalf of, or at the direction of Contractor in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent, grossly negligent, reckless, and/or intentional act or omission by Contractor or anyone acting for, on behalf of, or at the direction of Contractor, Contractor hereby covenants and agrees to assume the defense thereof and to defend the same at Contractor's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions. City agrees, to the extent permitted by Mississippi law, to defend, indemnify, and hold harmless the Contractor for claims arising out of negligent or grossly negligent acts or omissions of its employees and officials associated with use of the City's Fitness / Recreation Center facility.

13. **No Third-Party Beneficiaries; No Waiver of Rights or Immunities.** The parties hereto do not intend, and do not hereby create or recognize any rights which are claimed, held or to be held by any third-party and no one is a third-party beneficiary of this agreement. By entering into the agreement, the City of Gulfport does not waive its rights and immunities as a sovereign body politic and instrumentality of the State of Mississippi or political subdivision thereof.

14. Notices. Official notice to Contractor shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City's Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address and to the Director of the City's Department of Leisure Services at the address of 135 Courthouse Road, Gulfport, Mississippi 39507. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the Director of the City's Department of Leisure Services.

15. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Contractor acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

16. Governing Law. City and Contractor acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

17. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Contractor.

18. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Contractor and its successors in interest. Contractor's rights and obligations under this Agreement are not assignable.

19. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Contractor.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the _____ day of _____, 2026.

MISSISSIPPI GULF COAST YOUNG MENS CHRISTIAN ASSOCIATION, INC.
1810 Government Street
Ocean Springs, Mississippi 39564

By: _____
(Signature)

Printed Name: Jara Miller

Date: 06/25/2026

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(SIGNATURES CONTINUE ON FOLLOWING PAGE)

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: Hugh D Keating
Mayor of City of Gulfport

Printed Name: Hugh D. Keating

Date: 5/1/20

ATTEST:

Rashida Bell
City Clerk

EXHIBIT "A"

SCOPE OF SERVICES

The Mississippi Gulf Coast Young Mens Christian Association, Inc., also referred to as "YMCA" ("Contractor"), as independent contractor of the City of Gulfport, Mississippi ("City"), and in accordance with the Agreement executed in connection with this Exhibit "A" ("Scope of Services"), does hereby acknowledge and promise and agree to timely, competently, and adequately provide the following general and non-exclusive scope of professional services to the City:

(1) Operate, manage, coordinate, and staff the City's swimming pool located at the City's Francis X. Collin's Fitness / Recreation Center located at 2204 Swetman Boulevard, Gulfport, Mississippi ("swimming pool" or "facility") in order to accommodate public use of this facility during its 2026 season (May 1, 2026, through September 30, 2026) as well as reasonable use of this facility by the Gulfport School District (as pre-approved by the City) and which services shall include Contractor providing properly licensed and/or certified lifeguards during hours of operation or use of this facility by Contractor and/or the public (with the exact number of lifeguards to be utilized for services provided by Contractor to be determined by Contractor in accordance with its own professional judgment and experience).

(2) Devise, compile, implement, manage, coordinate, institute, and staff a pool safety program associated with use of the facility by the public and others, including Contractor's agents, employees, and contractors, and which shall assure consistency of lifeguard services.

(3) Devise, compile, implement, manage, coordinate, institute, and staff a seasonal aquatics program for citizens of the City of Gulfport associated with "public" use of the City's swimming pool and which shall include offering and providing to the general public lessons and training involving swimming, water safety, and lifesaving skills, as well as offering and providing to interested persons private lessons involving the same, with the rates for such to be set out in the Agreement or separately by written approval of the City.

(4) Ensure the pool is kept clear of debris and in good and safe working order at all times during use by the public and/or the Contractor. Contractor will immediately contact the City if repairs are deemed necessary or if a dangerous condition is discovered or observed by Contractor at or around the swimming pool. It is understood and agreed that the City will be responsible for actual maintenance of the swimming pool and adjoining public areas (within the Francis X. Collins Recreation Center facility), to include hourly chemical checks and keeping a log of the readings for the entirety of the operating season.

(5) Maintain monthly reports for attendance and activities with respect to use of the facility and to provide the same to the City by the 1st of the month immediately following the month that is the subject of the reports. Contractor will also solicit feedback from facility users on the types of aquatics programs and services that would benefit them and to help develop future expansion plans. Contractor will also conduct quality surveys after each program has ended, with additional program-

specific surveys being conducted throughout the program period. Contractor will keep and maintain records associated with these surveys and will provide results of each to the City (in a format readable to the City) upon completion or otherwise upon request from the City.

(6) With respect to swim lessons (group and individual), Contractor shall provide a certified "Ellis & Associates" Program Coordinator to certify and train Swim Instructors to conduct swimming lessons at the swimming pool. Contractor shall also be responsible for hiring all swim instructors (which will be employees, agents, or contractors of Contractor and for which Contractor will be responsible).

(7) With respect to the offering and scheduling of programs to be provided, managed, coordinated, staffed, and handled by Contractor under this Agreement, Contractor shall receive approval from the City before the same is initiated and publicized to the public regarding the proposed program (conceptually) and the schedule for same (generally).

(8) Contractor shall certify and train through its "Jeff Ellis Swimming Program" and provide swim lessons for patrons ages 6 months through adult, beginner to advanced levels.

(9) Contractor shall be solely responsible for all costs and logistics associated with all programs it shall offer or provide at the swimming pool to the general public, to include, but not be limited to, any wages or salaries for its agents, employees, or contractors (and those providing its services); taxes; equipment, materials, and supplies (unless expressly set out in the Agreement or in this Exhibit); and all means necessary for Contractor to provide the services required or contemplated in this Agreement.

(10) Contractor shall provide a certified "Ellis & Associates Lifeguard Instructor" to certify, train, and onboard all Contractor's lifeguards for the swimming pool before the pool is to be open for the season and as needed during the season. The Lifeguard Instructor shall also ensure monthly in-service trainings are conducted and documented per Ellis & Associates guidelines. Based on Contractor's experience and professional judgment, Contractor agrees to ensure that a minimum of three (3) lifeguards and one (1) head lifeguard must be on the deck during all hours of operation, and Contractor agrees that the lifeguard-to-patron ratio it shall adhere to in this Agreement is 1:25, meaning that additional lifeguards may be required for large classes, pool rentals, and programs. Contractor shall utilize one (1) "Head Lifeguard" to assist with scheduling and training.

(11) Contractor agrees that the City shall be responsible for collecting, maintaining, and keeping up with all fees charged or otherwise received by City from swimming pool users during the 2026 season (described elsewhere herein), which is understood herein to be "recreation swim revenue") and that the same shall be and remain City revenue. Contractor shall only be paid compensation by City for its services through and in accordance with provisions in the Agreement (and by way of invoices submitted to the City as set out therein) and, as set out therein, Contractor is given the ability to offer, provide, and coordinate and manage "private swim lessons" at the swimming pool, and as part of such activities, Contractor shall be responsible for the

collecting, maintaining, and keeping up with all fees charged or otherwise received by Contractor in conjunction with such programming. Contractor shall make its records related to this programming available to review, inspection, and auditing by the City at anytime upon reasonable advance request of the City.

(12) Devise, compile, implement, manage, coordinate, institute, and staff recreational and learning programs associated with the swimming pool to generate general community interest in swimming and pool activities.

(13) Comply with any and all regulations, standards, and laws pertaining to the provision of swimming pool programming or programs or otherwise applicable to or governing any of the services provided by Contractor pursuant to this Agreement.

(14) Make recommendations as deemed needed to the City through its liaison in the Agreement for adoption and/or revision of policies, procedures, and/or capital improvements and the like and to assure compliance with Federal, State and local laws, regulations, standards, and regulations and any governing or applicable sanctioning body or organization with respect to any activities or programs in this Agreement or anything within Contractor's "Scope of Services."

(15) Observe and inform the City of apparent damages or defects with respect to any City equipment or property.

(16) Keep the City, through its point of contact, apprised and aware of the status and progress of the provision of services under the Agreement between the parties, to include, but not be limited to, those services described or referenced herein.

(17) Provide written summary and status reports to the City concerning the status and extent of services and activities required or set out in the Agreement or otherwise associated therewith as needed in order to keep the City updated and current on the status, extent, schedule, and types of services and activities and to further provide written status reports of the same for review and presentation to the City minimally by the end of each month during the pendency of the Agreement; and

(18) Provide such documentation, records, and/or paperwork as required by the City in connection with the provision of services under the Agreement between the parties.

NOTE: It is understood by Contractor that the City will be responsible for purchasing necessary pool chemicals, utilities, insurance, operational costs (outside of services being provided by Contractor in this Agreement), regular landscaping of pool property, and completing pool repairs, maintenance, and upkeep to allow the facility to pass YMCA Aquatics Facility standards or guidelines. It is also understood and agreed that Contractor will not be responsible for oversight, management, operation, or use of the City's swimming pool by school districts and their schools, students, employees, agents, and officials who independently obtain written consent and approval of the City for use of this facility, and Contractor shall not be responsible for the pool after hours or outside the Scope of Services herein.

JANITORIAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT AND AMERICAN FACILITY SERVICES, INC.

THIS AGREEMENT made this 2nd day of June, 2026, by and between the City of Gulfport, Mississippi, hereinafter referred to as the "City", and American Facility Services, Inc., a Georgia corporation registered and authorized to do business in Mississippi, hereinafter referred to as the "Janitorial Services Contractor", as follows:

WITNESSETH:

WHEREAS, the Janitorial Services Contractor submitted a proposal for janitorial services in various buildings of the City of Gulfport, Mississippi, and to perform such work as may be incidental thereto.

Now, therefore, in consideration of the following mutual agreements and covenants, it is understood and agreed by and between the parties hereto as follows:

1. The Janitorial Services Contractor shall furnish all personnel, labor, equipment, all other items necessary to provide the janitorial services as specified and to perform all of the work called for and described in the Contract Documents.

2. The Contract Documents shall include the following documents, and this contract does hereby expressly incorporate same herein as fully as if set forth verbatim in this contract:

   a) Request for Proposals (Exhibit "A");

   b) Executed Proposal (Exhibit "B");

   c) Cost Proposal (Exhibit "C");

   d) Any Bonds required by the Contract Documents (Exhibit "D");

   e) The resolution by the City authorizing the execution of this document (Exhibit "E");

   f) This Instrument.

3. All provisions of the Contact Documents shall be strictly complied with and conformed to by the Janitorial Services Contractor. The Janitorial Services Contractor agrees to perform this contract in accordance with the terms thereof, and that no amendment to this contract shall be made except upon written amendment executed by the parties. No amendment shall be constructed to release either party from any obligation of the contract documents except as specifically provided for in such amendment.

4. This contract is entered into subject to the following conditions:

   a) The Janitorial Services Contractor shall procure and keep in full force and effect throughout the term of this contract all of the bonds and insurances policies specified in, and required by, the Contract Documents.
   b) Neither the Janitorial Services Contractor nor the City shall be liable for the failure to perform their duties if such is caused by a catastrophe, riot war, act of God, or other similar or different contingency beyond the reasonable control of the Janitorial Services Contractor and /or the City.
   c) The definitions and provisions contained in this Agreement shall not be construed to require the City or the Contractor to take any action that is contrary to any local, state, or federal law. In the event that any provision, or portion thereof, of any contract document shall be found to be invalid or unenforceable, then such provision, or portion thereof, shall be reformed in accordance with the applicable laws. The invalidity or unenforceability of any provision or portion of any contract document shall not affect the validity or enforceability of any other provision or portion of the contract documents.
   d) The laws of the State of Mississippi shall govern the rights, obligations, duties and liabilities of the parties to this Agreement. Any and all legal or equitable actions necessary to enforce this Agreement shall be held and maintained solely in the state courts in and for Harrison County, Mississippi. Venue shall lie exclusively in Harrison County.
   e) Nothing in this Agreement shall be interpreted or construed to mean that the City waives its common law or other immunity or any limits on liability set forth in the Mississippi Tort Claims Act.

5. Term and Termination. This agreement shall be for a period of twelve (12) months (initial term) beginning on the date for commencement set forth below. It shall renew automatically for up to three (3) additional twelve (12) month periods (renewal terms). This agreement may be terminated by either party at any time during the initial term or any renewal term upon forty-five (45) days written notice to the other party.

6. Billing. The Janitorial Services Contractor shall bill the City monthly for work performed in the prior month at the rates set forth in the Contract Documents.

7. The agreed upon date for commencement of this contract is the 1st day of July, 2026.

IN WITNESS WHEREOF, the City of Gulfport and the Janitorial Services Contractor have executed this contract as of the day and year written above.

CITY OF GULFPORT, MISSISSIPPI:

Hugh D. Keating, Mayor

Attest
Rashida Bell, City Clerk

AMERICAN FACIITY SERVICES, INC.

Harold Angel, Vice President
Name and Title of person executing

Attest Stephanie Villamizar

Stephanie Villamizar, Contracts Manager
Name and Title of person attesting

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Fuel) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 2nd day of June in the year 2026, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and HOWARD TECHNOLOGY SOLUTIONS, A DIVISION OF HOWARD INDUSTRIES, INC., OF MISSISSIPPI (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the City Council). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period June 3, 2026 thru June 2, 2027 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on June 3, 2026.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: Hugh D Keating

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 6/2/26

SUPPLIER:

HOWARD TECHNOLOGY SOLUTIONS, A DIVISION OF HOWARD INDUSTRIES, INC., OF MISSISSIPPI

BY: [signature]

ADDRESS:

P.O. Box 1590
Laurel, MS 39441

DATE: 6-24-26

COVINGTON
CIVIL AND ENVIRONMENTAL

received 6/8

June 4, 2026

Mr. Jeremy Harrison, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Re: Change Order #2 Recommendation
North Gulfport WWTP Filter Rehabilitation (MCWI No. 149-2-CW-5.5)

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #2 for this project.
This change order serves as a credit to remove the Contractor's obligations under Section 01 32 00 – Construction Scheduling and Section 01 32 33 – Project Photographic Documentation.

Required submittals and documentation services specified under the above specifications were never provided by the Contractor during construction. The project is now substantially complete and undergoing closeout. The Contractor has agreed to a deductive credit in lieu of performance in the amount of $50,000.00.

Based on this Change Order, the Contract Value will decrease by $50,000.00. The new Contract Amount will be $8,510,920.00. The Contract Time remains unchanged.

I have reviewed this Change Order and find that it is accurate and correct, and therefore, recommend approval by the Council. Should you have any questions, please do not hesitate to contact me at 228-396-0486 or ben@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC
Ben Benvenutti, P.E.
Principal Engineer

Enclosures: Change Order 2 Signed

CHANGE ORDER

No. 2

DATE OF ISSUANCE 06/04/2026 EFFECTIVE DATE DATE OF LAST SIGNATURE

OWNER City of Gulfport
CONTRACTOR Hemphill Construction Company
Contract: N. GPT WWTP Filter Rehab
Project: North Gulfport Wastewater Treatment Plant Filter Rehabilitation
OWNER's Contract No. 149-2-CW-5.5 ENGINEER's Contract No. 16541.08
ENGINEER Covington Civil and Environmental

You are directed to make the following changes in the Contract Documents:
Description:
Deductive change order to remove the Contractor's obligations under Section 01 32 00 – Construction Scheduling and Section 01 32 33 – Project Photographic Documentation. This change order reflects a credit to the Owner for the agreed-upon value of these unperformed services.

Reason for Change Order:
Required submittals and documentation services specified under the above specifications were not provided by the Contractor during construction. The project is substantially complete and undergoing closeout; all parties have agreed to a deductive credit in lieu of performance.

Attachments: (List documents supporting change): N/A

CHANGE IN CONTRACT PRICE:
Original Contract Price $ 9,489,543.00
Net ~~Increase~~ (Decrease) from previous Change Orders No. 1 to 1: $ (928,623.00)
Contract Price prior to this Change Order: $ 8,560,920.00
Net ~~increase~~ (decrease) of this Change Order: $ (50,000.00)
Contract Price with all approved Change Orders: $ 8,510,920.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 365 days Ready for final payment: 365 days (days or ~~dates~~)
Net change from previous Change Orders No. 1 to No. 1: Substantial Completion: 0 days Ready for final payment: 0 days (days)
Contract Times prior to this Change Order: Substantial Completion: 365 days Ready for final payment: 365 days (days or ~~dates~~)
Net increase (decrease) this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days (days)
Contract Times with all approved Change Orders: Substantial Completion: 365 days Ready for final payment: 365 days (days or ~~dates~~)

RECOMMENDED:	APPROVED:	ACCEPTED:
By: _____	By: _____	By: _____
ENGINEER (Authorized Signature)	OWNER (Authorized Signature)	CONTRACTOR(Authorized Signature)
Date: 06/04/2026	Date: 6/16/26	Date: 6/4/26

COVINGTON
CIVIL AND ENVIRONMENTAL

received 6/4/26

May 22, 2026

Mr. Jeremy R. Harrison, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Re: Recommendation for Substantial Completion
North Gulfport WWTP Filter Rehabilitation – MCWI 149-2-CW-5.5
Hemphill Construction Co.

Dear Mr. Harrison:

At this time, Covington Civil and Environmental recommends the acceptance of Substantial Completion for the North Gulfport WWTP Filter Rehabilitation project. The work has been reviewed and found, to the Engineer's best knowledge, information, and belief, to be substantially complete. The official date of issuance of acceptance for Substantial Completion is May 22, 2026. The Contractor has been provided with a punch list of items remaining for the project to be completed.

Should you need any additional information or clarification, please contact me at (228) 396-0486 or ben@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Ben Benvenutti, P.E.
Principal Engineer

Enclosures: Filter Rehabilitation – Substantial Completion Certificate

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

COVINGTON
CIVIL AND ENVIRONMENTAL

May 22, 2026

Mr. Jeremy R. Harrison, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Re: Punch List
North Gulfport WWTP Filter Rehabilitation – MCWI 149-2-CW-5.5
Hemphill Construction Co.

Dear Mr. Harrison:

Covington Civil and Environmental and Hemphill Construction Co. completed respective inspections of the Effluent Filters at North Gulfport WWTP. The project was found to be substantially complete. The official date of issuance of acceptance for Substantial Completion is May 22, 2026. The following is the punch list of items remaining for the project to be completed by the Contractor:

1. Provide all equipment O&Ms in digital and physical formats
2. Provide all Manufacturer Certifications
3. Provide satisfactory As-Builts
4. Provide all closeout documentation required
5. Provide any and all further documentation, submissions, work, etc. as required and outlined in the project contract documents.

The Contractor has 31 calendar days (or until June 22, 2026) to complete the punch list items listed above.

Should you need any additional information or clarification, please contact me at (228) 396-0486 or ben@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Ben Benvenutti, P.E.
Principal Engineer

Enclosures: Filter Rehabilitation – Substantial Completion Certificate

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

Certificate of Substantial Completion

Project: North Gulfport WWTP Filter Rehabilitation Project – MCWI 149-2-CW-5.5	Owner: City of Gulfport	
Contract: North Gulfport WWTP Filter Rehabilitation Project – MCWI 149-2-CW-5.5		Date of Contract: February 5, 2025
Contractor: Hemphill Construction Co.		Engineer's Project No.: 16541.08

This definitive Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents: ☐ The following specified portions:

May 22, 2026

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☒ Amended Responsibilities ☐ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

Liquidated damages shall be suspended as of the Date of Substantial Completion identified herein. This suspension is contingent upon the Contractor submitting all required closeout documents within 31 days of the Date of Substantial Completion. If closeout documents are not submitted in full within that period, liquidated damages shall recommence as of the first day following the 31-day Closeout period and continue to accrue as allowable by the Contract Documents.

The following documents are attached to and made part of this Certificate:

N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer — Date: 06/04/2026

Accepted by Contractor — Date: 6/4/26

Accepted by Owner — Date: 6/12/26

Nearmap

RENEWAL QUOTE

Nearmap US, Inc.
1850 W Ashton Blvd, Suite 500
Lehi, UT 84043, USA
Phone: +1 (801) 609 7250

Customer Name	City of Gulfport, MS	**Quote Number**	Q119321
Contract Commencement	Contract commences upon signing of quote.	**Quote Expiry**	06/25/2026
Subscription Term	12 Month	**Account Rep**	US Digital CSM us.digitalcs@nearmap.com
Subscription Start Date	06/25/2026	**Payment Term**	Net 30
Public Facing URL	http://www.gulfport-ms.gov/	**Payment Method**	Invoice
Bill To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov	**Ship To**	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov

PRODUCT	ALLOWANCE	COVERAGE	SEATS
Nearmap Vertical Offline Copy - Subscription	NA	Nationwide	NA
Public Display License for Government	NA	Nationwide	NA
Delegated Authentication	NA	Nationwide	NA
ArcGIS Integration	NA	NA	NA
Nearmap Oblique for ArcGIS	NA	Nationwide	NA
Nearmap Oblique for Government	NA	Nationwide	Unlimited
		Total	**USD $19,799.85**

ACCEPTANCE OF Q119321 will constitute an Agreement with Nearmap

By selecting "**Yes**" or **signing below**, you acknowledge that (a)(i) the Additional Terms and Conditions of the previous Agreement between the Licensee and Nearmap applies to this Renewal Quote, unless otherwise specified in Schedule 1 of this Renewal Quote, and (ii) the Product-Specific Terms set out in https://www.nearmap.com/us/en/legal/product-agreements applies to this Renewal Quote, (b) you have the authority to agree to this Renewal Quote, (c) you agree to pay the fees set forth herein plus any applicable tax(es) as set forth in the resultant invoice(s). You acknowledge that the Coverage Area by Nearmap is outlined at https://www.nearmap.com/us/en/current-aerial-maps-coverage.

Note: The terms of your Agreement remain the same unless varied by this Renewal Quote. The total in this Renewal Quote is only an estimate of your next invoice. Final credits and amendments to the subscription is dependent upon the date this Renewal Quote is accepted.

Signature / Digital Acceptance: Hugh D Keating

Date: 6/16/2026

Full Name: Hugh Keating, Mayor

Position: Mayor

PO Number (if required):

If printed, please sign, scan and email to: orders.us@nearmap.com

Schedule 1

Additional Terms and Conditions

Revised Date: February 2014

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport	For the Customer: City of Gulfport
Name Travis Cuevas	Name Jessica Versiga
Title General Manager	Title Procurement Manager
Address PO Box 697, Gpt, MS	Address PO Box 1780. Gpt. MS
City, State, & Zip Code 39502	City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 16TH day of JUNE, 2026.

Vendor: SMBM of Gpt

By: Travis P Cuevas
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the 16th day of June, 2026.

Customer: City of Gulfport

By: Hugh D Keating
Authorized Signature

Printed Name: Hugh D Keating

Title: Mayor

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: Building Code Office

Description of Equipment, Software, or Services	Price
Sharp BP-71C55 Color Copier	$225.00 per month

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48
Start Date: 7-1-2026
End Date: 7-1-2030

Modifications: _____

Vendor Signature

Customer Signature

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-1382	**Order #:**	Q-469467
Customer:	Gulfport Police Department (MS)	**Valid Until:**	8/5/2026
Effective Employee Count:	274		
Sales Rep:	Renewals Team		

Customer Contact			
Billing Contact:	Gulfport Police Department (MS) Cassie Necaise	**Shipping Contact :**	Gulfport Police Department (MS) Cassie Necaise
Billing Address:	Post Office Box S Gulfport, MS 39502	**Shipping Address:**	Post Office Box S Gulfport, MS 39502
Billing Contact Email:	cnecaise@gulfport-ms.gov	**Shipping Contact Email:**	cnecaise@gulfport-ms.gov
Billing Phone:	2288685919	**Shipping Phone:**	2288685919

Payment Terms

Payment Term: Net 60 **Notes:** Policy User Tier 250 - 274
PO Number:

Subscription Service

September 2026

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
PowerSTANDARDS for MSLEAC	Recurring	9/4/2026	9/3/2027	1	Quantity Based	$950.00
Attach proofs to show compliance with MSLEAC Standard, assign assessment tasks, track revisions, and status-based grading.						
MSLEAC Manual (MS LE)	Recurring	9/4/2026	9/3/2027	1	Quantity Based	$0.00
View Standards Manual electronically.						
PowerPolicy Professional Subscription	Recurring	9/4/2026	9/3/2027	274	User Count Based	$12,367.16
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.						
Legacy Training Included	Recurring	9/4/2026	9/3/2027	274	User Count Based	$0.00
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerDMS Select and Professional, giving you the ability to attach policies to training courses while ensuring version control. This is granted to legacy customers.						
					September 2026 TOTAL:	$13,317.16

Total: | $13,317.16

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

PowerDMS by NEOGOV

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

NEOGOV

Payment Terms: All invoices issued hereunder are due upon the invoice due date. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc. a wholly owned subsidiary of Governmentjobs.com, Inc. (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: https://www.neogov.com/service-specifications.

Find a copy of our W-9 here.

Special Condition:

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Gulfport Police Department (MS)

Signature: Hugh D Keating

Printed Name: Hugh Keating

Title: Mayor

Date 6/16/2026

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 25, 2026**

To: **Mayor Hugh Keating**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 2

Parcel 1: 1010L-05-023.000. Beg On N Line Of Riley St & E Line Of Teagarden Rd & Run N 195 Ft To Beg N 75 Dg 40 Min E 420 Ft N 195 Ft S 75 Dg 40 Min W 213 Ft S 175 Ft W 207 Ft To E Line Of Teagarden Rd S 20 Ft To Beg Sec 31-7-10. Property Located At 646 Tegarden Rd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Correct Unsafe Conditions, Correct Unsanitary Condition, Remove Clutter And Debris. PCP Investors LLC Case: 17467

WARD 3

Parcel 2: 0910M-01-012.000. Lots 16 & 17 Blk 9 Myrtle Resurvey. Property Located At 3103 Gulf Ave. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Discard Used Appliances. Kennedy John C II & Ruthie N Case: 17374

Parcel 3: 0911C-01-166.000. Lots 40 To 42 Blk 8 Hewes Add. Property Located At 433 23rd St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Gautier Chad C And Rhonda S Case: 17509

WARD 5

Parcel 4: 0907P-01-019.000. N 1/2 Of Lot 9 Blk 2 Rolling Acres Subd Sec 36-6-11. Property Located At 13182 Bonnie St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Storage Struct. Smith Irma Cuevas -EST- Case: 17550

WARD 6

Parcel 5: 0908M-01-017.151. Lot 359 Forest North Subd Ph 9 Sec 11-7-11. Property Located At 13468 Warren Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. David Tammy & John E Balser Jr Case: 17454

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

PCP INVESTORS LLC
646 TEGARDEN RD
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1010L-05-023.000
646 TEGARDEN RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 304.1.1		CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17467

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

PCP INVESTORS LLC
521 LONG LAKE DR
PENSACOLA, FL 32506

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646 TEGARDEN RD

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OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
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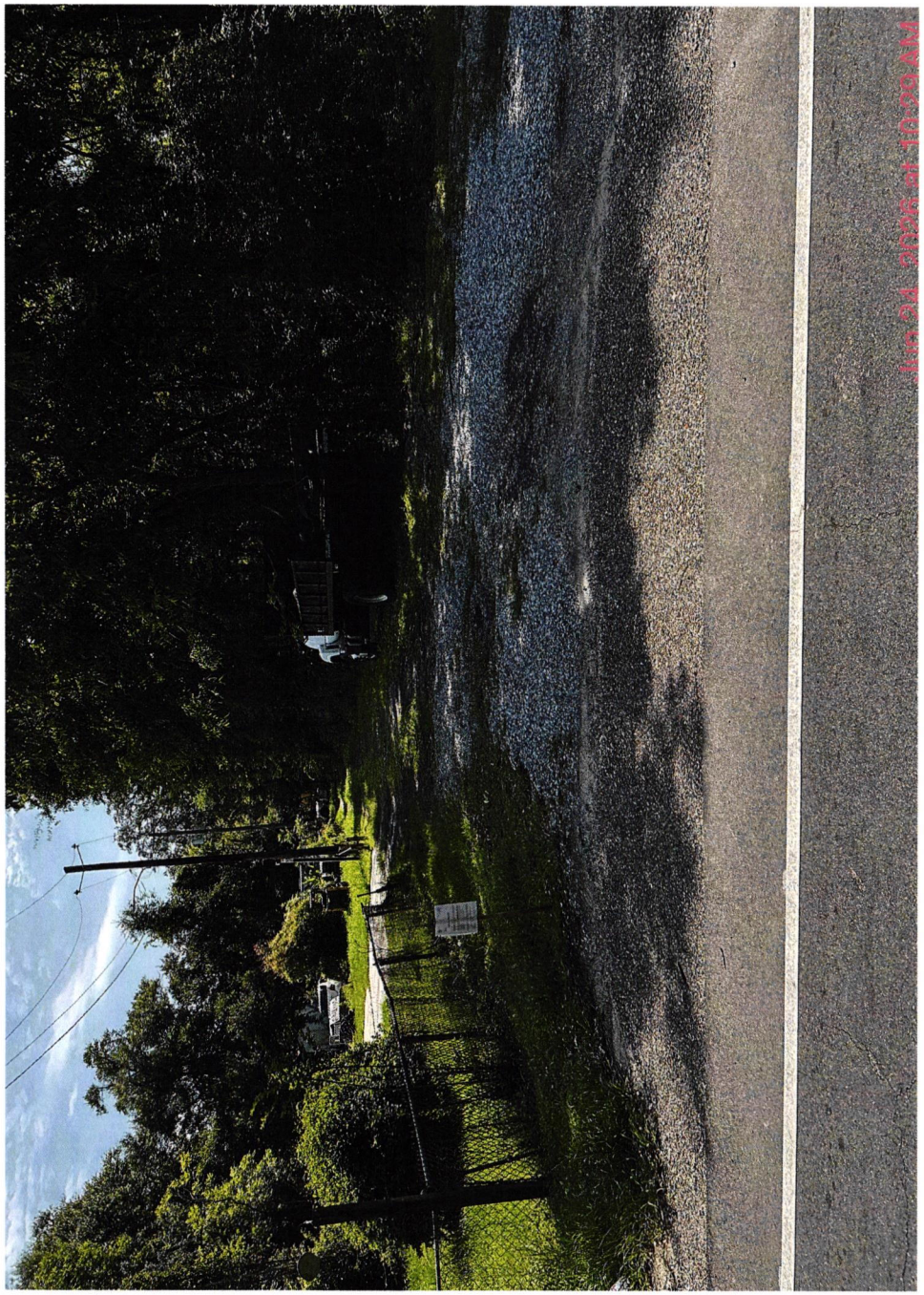
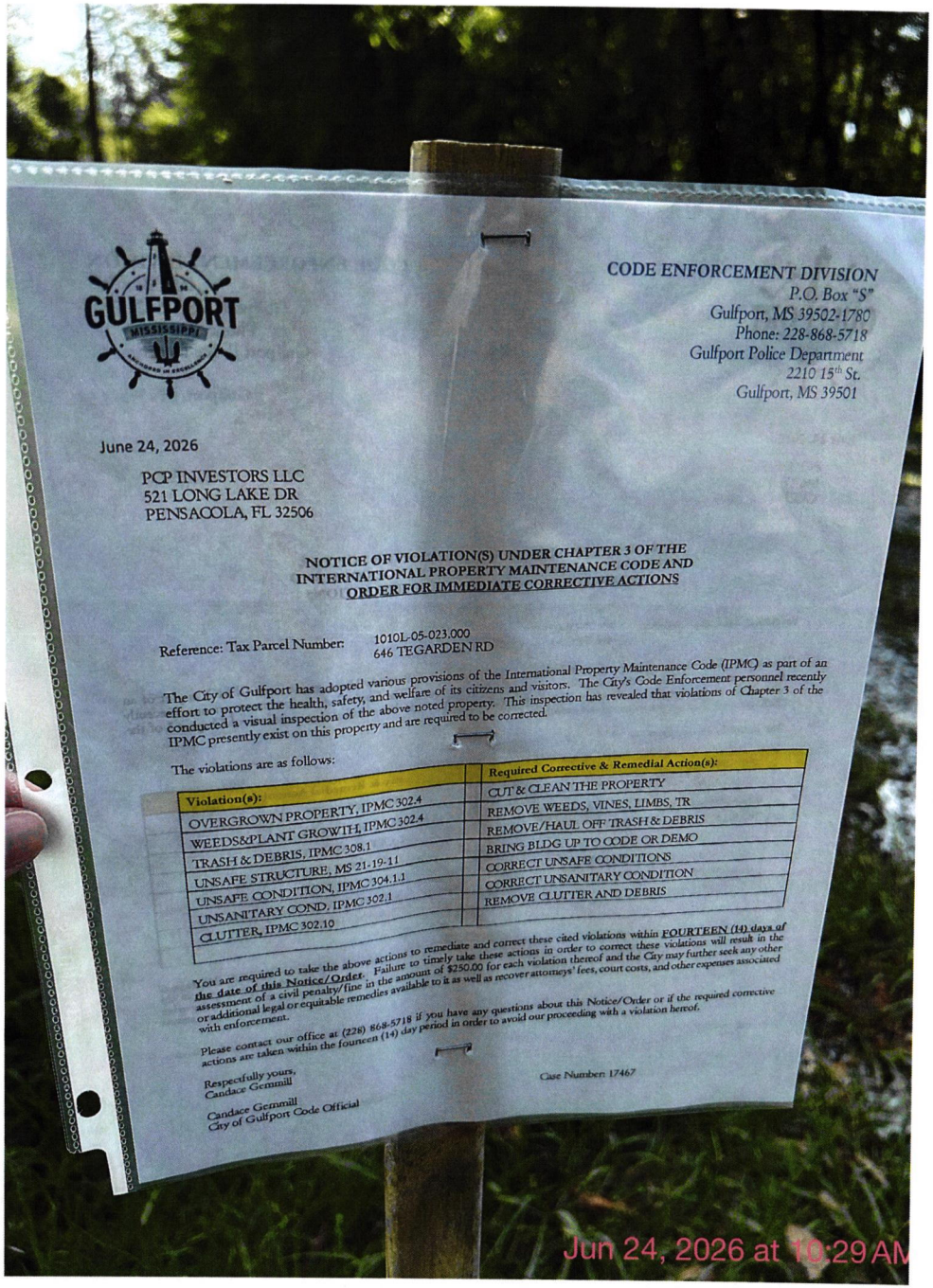
Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17467





GULFPORT
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

PCP INVESTORS LLC
521 LONG LAKE DR
PENSACOLA, FL 32506

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Reference: Tax Parcel Number: 1010L-05-023.000
646 TEGARDEN RD

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND, IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17467

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 4, 2026

KENNEDY JOHN C II & RUTHIE N
3103 GULF AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910M-01-012.000
3103 GULF AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 17374

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 4, 2026

KENNEDY JOHN C II & RUTHIE N
1815 22ND AVE
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910M-01-012.000
3103 GULF AVE

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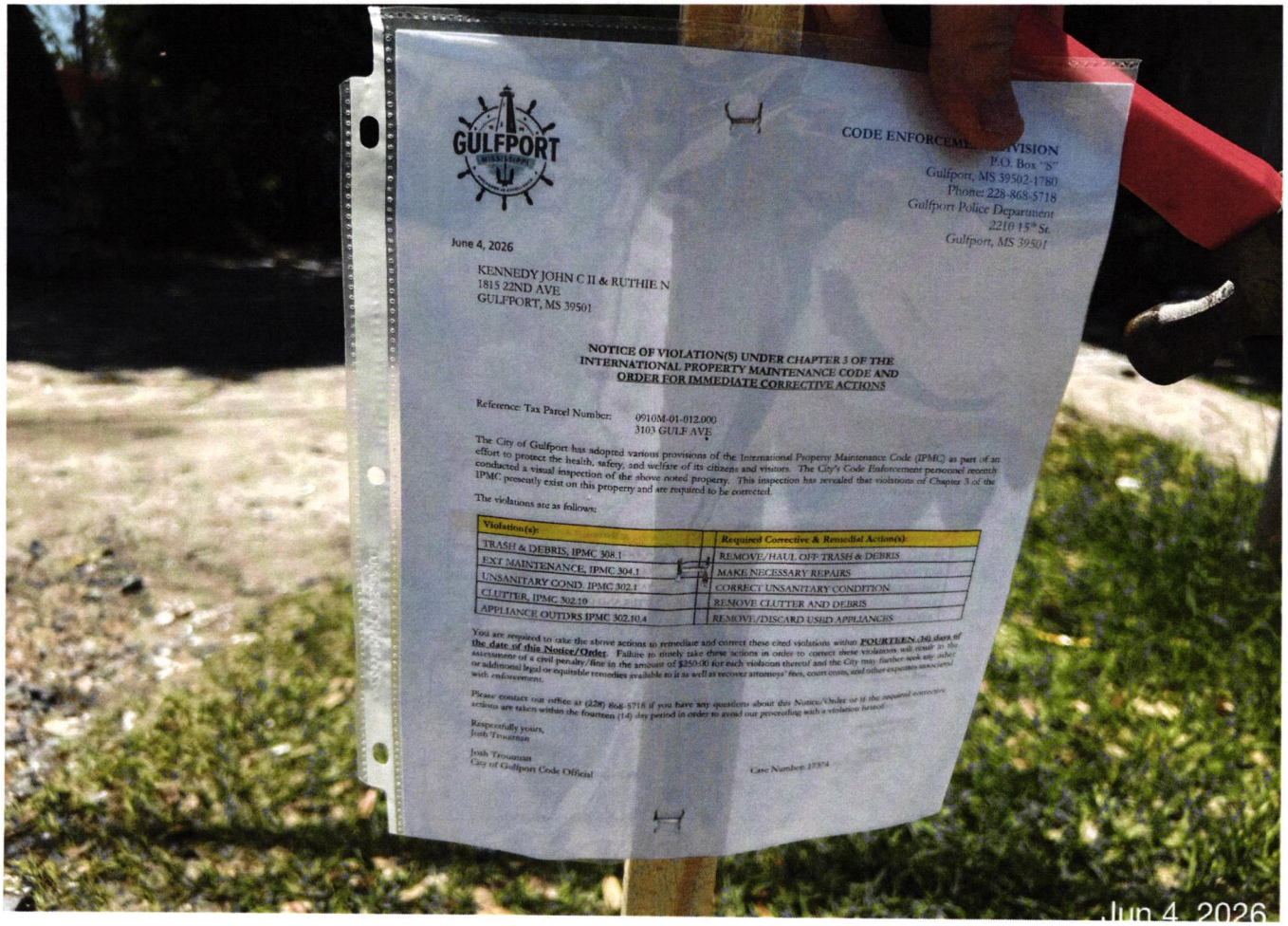
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 17374

3103
Jun 4, 2026


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 4, 2026
KENNEDY JOHN C II & RUTHIE N
1815 22ND AVE
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CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4 | REMOVE/DISCARD USED APPLIANCES
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Josh Trousman
Josh Trousman
City of Gulfport Code Official
Case Number: 17374
Jun 4, 2026

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

GAUTIER CHAD C AND RHONDA S
433 23RD ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0911C-01-166.000
433 23RD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

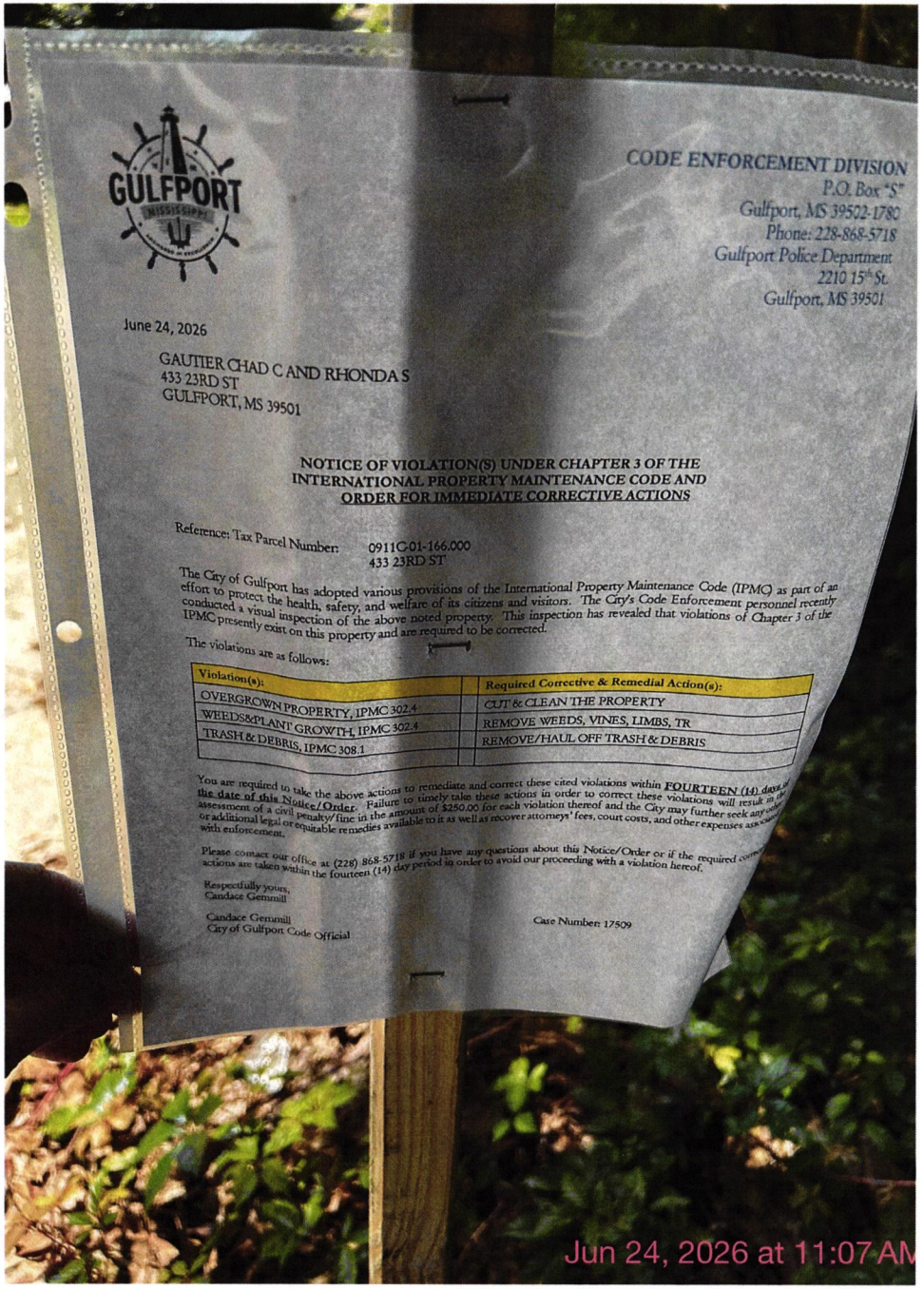
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17509



GULFPORT
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 24, 2026

GAUTIER CHAD C AND RHONDA S
433 23RD ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0911C-01-166.000
433 23RD ST

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17509

Jun 24, 2026 at 11:07 AM

Jun 24, 2026 at 11:07 AM

Jun 24, 2026 at 11:07 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718

June 4, 2026

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

SMITH IRMA CUEVAS -EST-
13182 BONNIE ST
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0907P-01-019.000
13182 BONNIE ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 17550

GULFPORT
Jun 4, 202

Jun 4, 2024

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

June 17, 2026

DAVID TAMMY & JOHN E BALSER JR
13468 WARREN DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908M-01-017.151
13468 WARREN DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

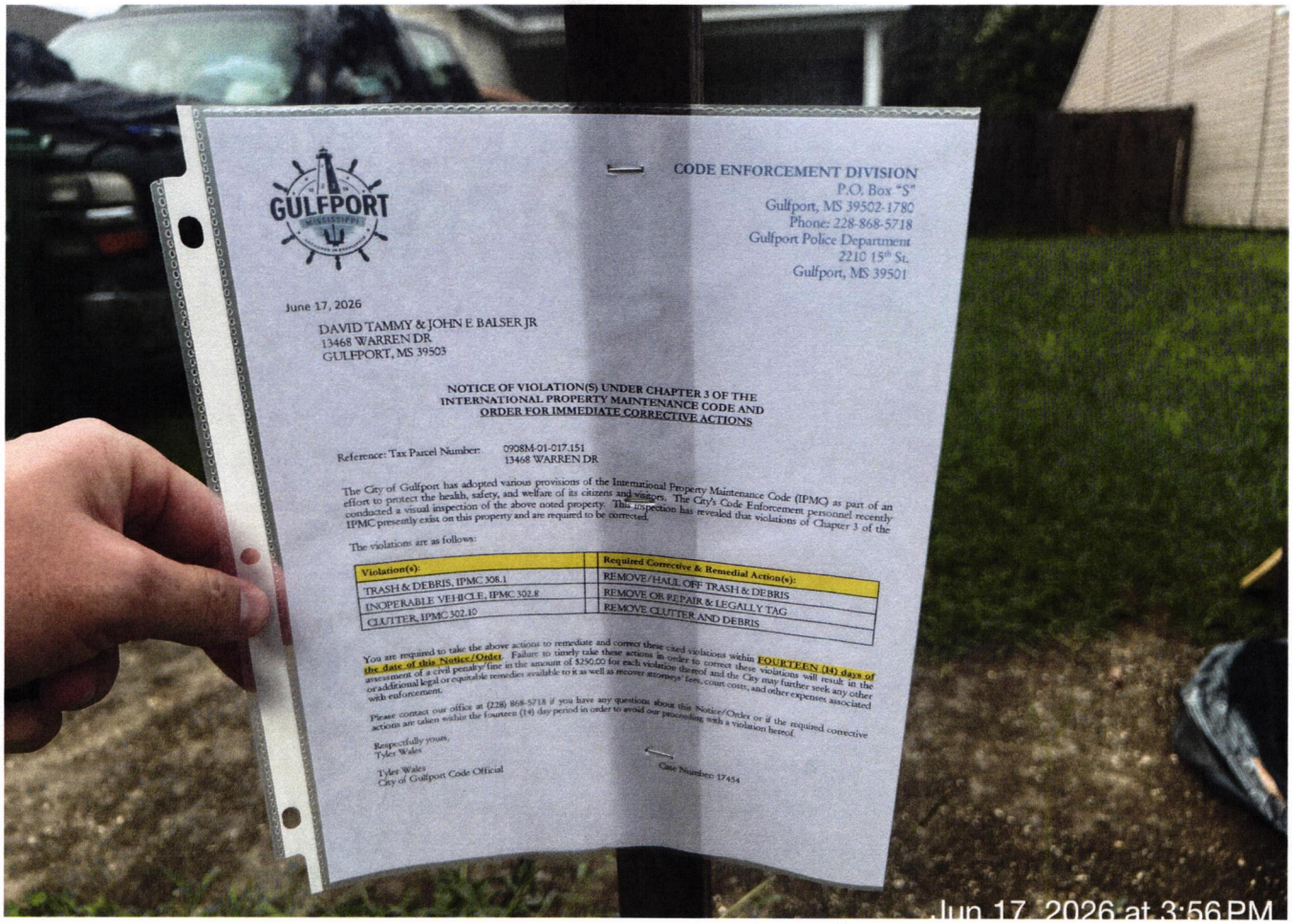
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 17454


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 17, 2026
DAVID TAMMY & JOHN E BALSER JR
13468 WARREN DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0908M-01-017.151
13468 WARREN DR
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TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
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REMOVE OR REPAIR & LEGALLY TAG
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REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Tyler Wales
Tyler Wales
City of Gulfport Code Official
Case Number 17454
Jun 17, 2026 at 3:56 PM

13468
WASTE PRO
Jun 17, 2026 at 3:57 PM

WASTE PRO
Jun 17, 2026 at 3:57 PM

Jun 17, 2026 at 3:56 PM

Jun 17, 2026 at 3:56 PM

Jun 17, 2026 at 3:56 PM

Jun 17, 2026 at 3:56 PM

Jun 17, 2026 at 3:57 PM

13468
Jun 17, 2026 at 3:57 PM

CITY OF GULFPORT COMMUNITY DEVELOPMENT
GULFPORT-HARRISON COUNTY CONSORTIUM

Proposed One-Year PY2026 Action Plan for
Community Development Block Grant (CDBG) and
HOME Investment Partnership (HOME) Funds

Combined Notice of Public Hearing and 30-day Written Comment Period

The Gulfport-Harrison County Consortium, which includes the City of Gulfport and Harrison County (HOME funds only), as required by HUD and in accordance with the Citizen Participation Plan, will conduct a public hearing on Tuesday, July 21 at 5:00 PM, to seek community feedback on the proposed use of Program Year 2026 (10/1/2026-9/30/2027) funds for the Annual Action Plan. The Draft PY2026 Action Plan will be available for review and comment during a 30-day written comment period, beginning Monday, July 13, and ending at 4:00 PM on Tuesday, August 11.

Notice of Public Hearing

The purpose of this hearing is to collect community feedback regarding housing, infrastructure, and public service needs of area residents and to prioritize those needs during the preparation of the Consortium 2026 Action Plan with established strategies. The public hearing on use of HUD funds and give your feedback is:

Tuesday, July, 21, 2026, 5:00 PM – 6:30 PM, in-person
Gulfport City Hall, Council Chambers, 2309 15th Street, Downtown Gulfport

The City of Gulfport and Consortium are committed to providing meaningful access. To request translation, interpretation, modifications, accommodations, or other auxiliary aids or services, call Community Development at (228) 868-5862 or email communitydevelopment@gulfport-ms.gov to indicate the need for these services on at least (3) three weekdays prior to the hearing so reasonable accommodations can be made.

Draft 2026 Action Plan

The 2026 Annual Action Plan is the fifth of five Action Plans in the five-year, 2022-2026 Consolidated Plan. The process serves as the framework for a community-wide dialogue to align and prioritize funding from the federal Department of Housing and Urban

Development (HUD)'s formula grant programs; Community Development Block Grant (CDBG), Community Development Block Grant Coronavirus (CDBG-CV), HOME Investment Partnerships (HOME), and HOME Investment Partnerships American Rescue Plan (HOME-ARP), to meet identified housing and community development needs in the Consolidated Plan. The amounts below reflect the actual grant amounts for both CDBG and HOME.

The draft PY2026 Annual Action Plan will be available for review and comment for a 30-day period, beginning Monday, July 13, and ending at 4:00 PM on Tuesday, August 11.

CDBG

CDBG Sources	
Entitlement Allocation (PY26)	$723,929.00
GRAND TOTAL	$723,929.00

CDBG Uses	
Rehabilitate Existing Housing	$250,000.00
Public Services Operations	$108,589.35
Public Facilities and Improvements	$220,553.85
Administration	$144,785.80
GRAND TOTAL	$723,929.00

HOME

HOME Sources	
Entitlement Allocation (PY26)	$432,478.29
GRAND TOTAL	$432,478.29

HOME Uses	
CHDO Set-aside	$64,871.74
CHDO Operating	$21,623.91
Tenant-based Rental Assistance	$302,734.81
Administration	$43,247.83
GRAND TOTAL	$432,478.29

In addition to being available electronically on the City's website (https://www.gulfport-ms.gov/residents/community_development_.php), a print copy of the draft Action Plan will be available during regular business hours at the following locations:

- Gulfport City Hall - 2309 15th Street
- Gulfport Community Development - 1410 24th Avenue
- Gulfport Downtown Public Library - 1708 25th Street
- Orange Grove Public Library - 12135 Old Highway 90

Oral and written comments will be received at the hearing and written comments also will be received via the following methods:

- Delivered in-person: Gulfport Community Development Office at 1410 24th Avenue
- Mailed: P.O. Box 1780 Gulfport, MS 39502
- Emailed: communitydevelopment@gulfport-ms.gov

To be considered and incorporated into the Action Plan, written comments must be received by the City on Tuesday, August 11, 2026, by 4:00 PM.

Please note the following:

- *Comments from previous action plans, reports, etc. will not be accepted;*
- *Batches of photocopied/ duplicated comments that are not unique and/or documents that are irrelevant to the 2026 Plan will not be accepted;*
- *If there are comments that are agreed upon by a group of individuals, please submit the comment(s) pages with an attached petition style list of printed names, addresses and signatures to show collective support for comment(s). This will allow staff to submit relevant comments received within the file size limits to HUD.*
- *The draft allocation shown above and at the public hearing may differ than the final submission to HUD as changes may result from the citizen participation process of community feedback received, considered and incorporated.*

For more information on the Annual Action Plan process call City of Gulfport, Community Development at (228) 868-5862, email communitydevelopment@gulfport-ms.gov or visit https://www.gulfport-ms.gov/residents/community_development_.php.

For publication in the July 12, 2026, edition of *The Sun Herald*
Proof of Publication to be sent to NStehlar

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Malcolm Jones, Esq. Assistant City Attorney

From: Wayne Miller, Chief Administrative Officer
Nicole Stehlar, HUD Grants Administrator

Date: 06/24/2026

Re: **Request to Publish, Notice of 30-day Written Comment Period for Proposed One-Year PY2026 Annual Action Plan**

Please review for approval at the 7/9/2026 Council meeting.

Request to advertise a combined notice in the Sun Herald on July 12, 2026, to announce that the Community Development will conduct a public hearing to collect community feedback and hold a 30-day written comment period on the Draft Program Year (PY) 2026 Gulfport-Harrison County Consortium Annual Action Plan (10/1/2026-9/30/2027) as required by HUD, in accordance with the Gulfport Citizen Participation Plan.

The official 30-day comment period will begin Monday, July 13, and end at 4:00 PM on Tuesday, August 11. The draft PY2026 Plan will be available for review at several locations listed in the publication and on the City's website. Copies are also available upon request.

- During the 30-day comment period, written community feedback can be given several ways as listed in the attached publication.
- Oral and written comments will be received at the public hearing that will be held on Tuesday, July 21, 2026, from 5:00-6:30 PM at Gulfport City Hall, Council Chambers.

Comments must be received by 4:00 PM on August 11, 2026, to be considered and incorporated into the 2026 Action Plan that will be submitted to HUD by or before August 14, 2026.

Attachment

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 06/11/2026

Re: Roller Shades with Chains – Utility Billing

The Purchasing Department reviewed the quotes received on the above referenced item and determined All Blinds, LLC to be the lowest and best bid for a total amount of $10,850.00.

Purchase Order # 262083 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Roller Shades with Chains - Utility Billing

PO # 262083

		All Blinds LLC		The Blind Place		Budget Blinds of MS Gulf Coast	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
20 width by 103 length, 3% roller shades, white metal square cassette w/ fabric front, metal chain on right side. To include installation as well as hardware and materials needed to install	36	$ 139.00	$ 5,004.00	$ 246.42	$ 8,871.12	$ 289.42	$ 10,418.95
20 width by 93 length, 3% roller shades, white metal square cassette w/ fabric front, metal chain on right side. To include installation as well as all hardware and materials needed to install.	20	$ 139.00	$ 2,780.00	$ 246.42	$ 4,928.40	$ 275.41	$ 7,160.66
Estimated Days to Complete Job		1				30-35	
Shipping			$ 3,066.00		$ 215.00		$ 1,000.00
Total			$ 10,850.00		$ 14,014.52		$ 18,668.37

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 06/08/2026

Re: Coffee Creek Project – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Central Pipe Supply, Inc. to be the lowest and best bid for a total amount of $7,604.56.

Purchase Order # 262048 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Purchasing Department | P.O. Box 1780 | Gulfport, MS 39502
1422 23rd Avenue | Gulfport, MS 39501
P: 228.868.5705 | E: purchasing@gulfport-ms.gov | www.gulfport-ms.gov

Coffee Creek Project

PO # 262048

		Central Pipe Supply Inc.		Ferguson Waterworks		Southern Waterworks		H2O Innovation	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price		
6" X 20' FL X FL DI PIPE	80 FT	$ 1,901.14	$7,604.56	$ 1,930.00	$ 7,720.00		No Bid		No Bid
Shipping					$ 3,000.00				
Total			$ 7,604.56		$ 10,720.00		No Bid		No Bid

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 06/16/2026

Re: Restock Motors for Water Wells – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Chancellor Supply, Inc. to be the lowest and best bid for a total amount of $56,391.00.

Purchase Order # 262121 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Restock Motors for Water Wells - Public Works

PO # 262121

		Chancellor Supply, Inc.		Bay Motor Winding, Inc.		JH Wright and Associates	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
75 HP VERTICAL TURBINE, HOLLOW SHAFT WELL MOTOR, PREMIUM EFFICIENCY, 3 PHASE, 460 VOLTS, 1800 RPM, TYPE: RUSI - US MOTORS BRAND	1	$ 9,102.00	$ 9,102.00	$ 9,456.00	$ 9,456.00	$ 10,017.03	$ 10,017.03
100 HP VERTICAL TURBINE, HOLLOW SHAFT WELL MOTOR, PREMIUM EFFICIENCY, 3 PHASE, 460 VOLTS, 1800 RPM, TYPE: RUSI - US MOTORS BRAND	2	$ 11,744.40	$ 23,488.80	$ 12,200.00	$ 24,400.00	$ 13,232.79	$ 26,465.58
200 HP VERTICAL TURBINE, HOLLOW SHAFT WELL MOTOR, PREMIUM EFFICIENCY, 3 PHASE 460 VOLTS, 1800 RPM, TYPE: RUSI - US MOTORS BRAND	1	$ 23,300.20	$ 23,300.20	$ 25,025.00	$ 25,025.00	$ 25,303.40	$ 25,303.40
Estimated Lead Time		1-2 Weeks		2 Weeks		2-3 Weeks	
Shipping			$ 500.00	$ -	$ -		$ 1,667.00
Total			$ 56,391.00		$ 58,881.00		$ 63,453.01

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 06/25/2026

Re: Plotter - Engineering Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Howard Technology Solutions to be the lowest and best bid for a total amount of $5,632.00.

Purchase Order # 262180 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Plotter for Engineering
Department - Engineering

PO # 262180

		Howard Technology Solutions		CDW Government LLC		SHI International Corp	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
Canon imagePROGRAF TM-355 - 36" large-format printer - color - ink-jet	1	$ 5,632.00	$5,632.00	$ 6,255.28	$ 6,255.28	$ 6,465.52	$ 6,465.52
Estimated Lead Time		2-3 Weeks		1 Week		1-2 Weeks	
Shipping			$ -		$ -		$ -
Total			$5,632.00		$ 6,255.28		$ 6,465.52

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 06/24/2026

Re: Thermal Imaging Cameras, Kit and Chargers – Fire Department

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The Purchasing Department reviewed the quotes received on the above referenced item and determined Sunbelt Fire Inc. to be the lowest and best bid for a total amount of $13,020.00.

Purchase Order # 262172 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Purchasing Department | P.O. Box 1780 | Gulfport, MS 39502
1422 23rd Avenue | Gulfport, MS 39501
P: 228.868.5705 | E: purchasing@gulfport-ms.gov | www.gulfport-ms.gov

Thermal Imaging Cameras, Kit and Chargers

PO # 262172

		Sunbelt Fire Inc.		W.S. Darley & Co.		Team Equipment Inc.	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
FLIR K85-N 640X480 NFPA	2	$ 5,995.00	$ 11,990.00	$ 6,100.00	$ 12,200.00	$ 6,599.00	$ 13,198.00
FLIR Kxx TRUCK CHARGER	2	$ 515.00	$ 1,030.00	$ 630.00	$ 1,260.00	$ 699.00	$ 1,398.00
Shipping							$ 240.00
Total			$ 13,020.00		$ 13,460.00		$ 14,836.00

A PROCLAMATION BY THE MAYOR OF THE CITY OF GULFPORT DECLARING A CIVIL AND/OR LOCAL EMERGENCY TO EXIST AS A RESULT OF A THREATENED OR EXISTING NATURAL DISASTER

Remnants of Tropical Storm Arthur

WHEREAS, the Mayor of the City of Gulfport, Mississippi, does hereby declare and proclaim that a "**state of emergency**" exists in the City of Gulfport, Mississippi, as a result of the impacts and effects of Tropical Storm Arthur and the remnants thereof, a tropical system that delivered winds and a heavy and unprecedented level of rainfall within an area that includes the City of Gulfport and Harrison County in the State of Mississippi, which resulted in a "natural disaster" which involves, but is not limited to, widespread and unprecedented flooding within the City of Gulfport and elsewhere beginning on or about June 15, 2026, and the effects thereof continuing through and after the date of this Proclamation; and the undersigned Mayor of the City of Gulfport, as the Executive/Administrative Officer of the City of Gulfport, and under authority of §45-17-3, et seq., *Miss. Code Ann.*, and related statutes, finds and declares that a "**Civil Emergency**" presently exists in the City of Gulfport, Mississippi, and/or under authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes, finds and declares that a "**Local Emergency**" presently exists in the City of Gulfport, Mississippi, and that both the Civil Emergency and the Local Emergency commenced on or about June 15, 2026 and continue through and after the date of this Proclamation; and

WHEREAS, on June 19, 2026, the Governor of Mississippi issued a Proclamation declaring a State of Emergency to exist in the areas that have been or may be impacted by the storms, rain and windfall associated with Tropical Storm Arthur as of June 15, 2026.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that due to a natural disaster and the effects thereof, within the geographic limits of the City of Gulfport, which has caused

injury or death to persons and/or destruction of and/or damage to property to such an extent that extraordinary measures must be taken to protect the public health, safety and welfare, as of June 15, 2026, a "Civil Emergency" and/or a "Local Emergency" (collectively, "state of emergency") in the City of Gulfport is/are hereby declared to exist as a result of the remnants of Tropical Storm Arthur and related conditions (in particular, but not limited to, widespread and unprecedented flooding) that impacted the City of Gulfport and surrounding areas on or about June 15 and continuing through and after the date of this Proclamation; and

IT IS FURTHER PROCLAIMED and declared that said state of emergency shall be deemed to continue to exist in the City of Gulfport until its termination is ordered and proclaimed by the Mayor or the Governing Authority of the City of Gulfport; a copy of this proclamation is hereby filed with the Municipal Clerk of the City of Gulfport, and made a public record.

SO ORDERED AND PROCLAIMED on this the 24th day of June, 2026.

MAYOR

Filed and Attested by:

City Clerk

Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: June 18, 2025

Re: **RFQ – Energy Service Providers**

On April 29,026, The Purchasing Department received four (4) statements of qualifications for the above referenced item. The selection committee meet on June 1, 2026 and the results of the committee's scores are attached.

The Engineering Department requests permission to enter negotiations with the highest scored firm, Mississippi Power.

Thank you for your consideration.

Purchasing Department | P.O. Box 1780 | Gulfport, MS 39502
1422 23rd Avenue | Gulfport, MS 39501
P: 228.868.5705 | E: purchasing@gulfport-ms.gov | www.gulfport-ms.gov

RFQ Evaluation Form - Energy Services Provider

Evaluator #	Trane	Upchurch	MS Power	Path
Evaluation Criteria				
Supplemental Documentation to include Sample Investment Grade Audit, quality of audited financial statements, and questionaires	93	85	94	91
Experience	73	63	78	64
Personnel qualifications	36	29	38	32
Project History to include diversity, quality and performance	54	47	58	53
Financial Reference	39	34	40	35
Qualifications and Approach	70	64	72	66
Total	**365**	**322**	**380**	**341**

CITY OF GULFPORT

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
UNDEFINED CHAR	0	0	0	-3,000.00	.00	3,000.00	100.0%
40 Property Taxes	-26,090,622	0	-26,090,622	-23,152,333.70	.00	-2,938,288.30	88.7%
41 Sales Tax	-29,639,962	0	-29,639,962	-22,753,822.50	.00	-6,886,139.50	76.8%
42 Licenses and Permits	-1,774,738	0	-1,774,738	-1,194,407.47	.00	-580,330.53	67.3%
43 Franchise Fees	-4,100,000	0	-4,100,000	-3,063,894.49	.00	-1,036,105.51	74.7%
44 Gaming Fees	-4,600,000	0	-4,600,000	-3,313,183.29	.00	-1,286,816.71	72.0%
45 Grants	-400,000	-354,588	-754,588	-121,732.92	.00	-632,854.64	16.1%
48 Court Fines	-467,739	0	-467,739	-347,496.82	.00	-120,242.18	74.3%
49 Intergovernmental	-2,314,259	0	-2,314,259	-1,400,842.12	.00	-913,416.88	60.5%
50 Charges for Services	-5,502,485	-59,427	-5,561,912	-3,797,475.61	.00	-1,764,436.20	68.3%
51 Rents and Leases	-348,077	0	-348,077	-240,115.79	.00	-107,961.21	69.0%
52 Interest Earned	-1,260,000	0	-1,260,000	-460,219.41	.00	-799,780.59	36.5%
56 Miscellaneous Other	-291,097	-10,505	-301,602	-208,164.81	.00	-93,437.19	69.0%
57 Transfers From / In	-1,663,570	-151,951	-1,815,521	-151,951.27	.00	-1,663,570.00	8.4%
58 Oth Financing Source	-17,000	0	-17,000	-26,255.00	.00	9,255.00	154.4%
TOTAL REVENUES	-78,469,549	-576,471	-79,046,020	-60,234,895.20	.00	-18,811,124.44	76.2%
111 EXECUTIVE (MAYOR)							
60 Personnel Services	315,530	0	315,530	228,246.33	.00	87,283.67	72.3%
61 Materials & Supplies	2,750	2,000	4,750	2,302.86	33.14	2,414.00	49.2%
62 Contractual Services	32,150	-2,000	30,150	16,670.58	85.00	13,394.42	55.6%
TOTAL EXECUTIVE (MAYOR)	350,430	0	350,430	247,219.77	118.14	103,092.09	70.6%
115 LEGISLATIVE (COUNCIL)							
60 Personnel Services	583,895	0	583,895	443,605.18	.00	140,289.82	76.0%
61 Materials & Supplies	17,000	0	17,000	3,845.36	1,113.00	12,041.64	29.2%
62 Contractual Services	405,000	56,775	461,775	221,798.04	5,601.48	234,375.48	49.2%
80 Grants & Allocations	1,296,098	0	1,296,098	921,853.00	266,170.00	108,075.00	91.7%
TOTAL LEGISLATIVE (COUNCIL)	2,301,993	56,775	2,358,768	1,591,101.58	272,884.48	494,781.94	79.0%
125 JUDICIAL (COURTS)							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
60 Personnel Services	1,158,021	0	1,158,021	800,849.22	.00	357,171.78	69.2%
61 Materials & Supplies	11,400	0	11,400	5,930.48	.00	5,469.52	52.0%
62 Contractual Services	400,683	0	400,683	275,129.45	693.00	124,860.55	68.8%
TOTAL JUDICIAL (COURTS)	1,570,104	0	1,570,104	1,081,909.15	693.00	487,501.85	69.0%
135 LEGAL							
60 Personnel Services	1,227,239	0	1,227,239	834,786.51	.00	392,452.49	68.0%
61 Materials & Supplies	6,625	0	6,625	2,027.14	857.06	3,740.80	43.5%
62 Contractual Services	329,142	0	329,142	90,144.54	24,651.25	214,346.21	34.9%
63 Capital Outlay	5,000	0	5,000	.00	.00	5,000.00	.0%
TOTAL LEGAL	1,568,006	0	1,568,006	926,958.19	25,508.31	615,539.50	60.7%
145 GENERAL ADMINISTRATION							
60 Personnel Services	1,869,169	0	1,869,169	1,236,942.19	.00	632,226.81	66.2%
61 Materials & Supplies	72,400	0	72,400	23,774.87	94.12	48,531.01	33.0%
62 Contractual Services	1,312,523	20,190	1,332,713	823,021.98	35,555.38	474,135.64	64.4%
TOTAL GENERAL ADMINISTRATION	3,254,092	20,190	3,274,282	2,083,739.04	35,649.50	1,154,893.46	64.7%
150 INFORMATION TECHNOLOGY							
60 Personnel Services	1,085,988	-40,000	1,045,988	695,640.49	.00	350,347.23	66.5%
61 Materials & Supplies	42,000	0	42,000	18,975.20	7,167.24	15,857.56	62.2%
62 Contractual Services	1,729,067	-24,039	1,705,028	1,448,696.74	42,534.09	213,796.78	87.5%
TOTAL INFORMATION TECHNOLOGY	2,857,055	-64,039	2,793,015	2,163,312.43	49,701.33	580,001.57	79.2%
212 POLICE							
45 Grants	0	-49,070	-49,070	.00	.00	-49,069.50	.0%
60 Personnel Services	20,407,977	79,090	20,487,067	14,059,729.72	.00	6,427,337.42	68.6%
61 Materials & Supplies	1,819,706	81,169	1,900,875	1,455,187.45	119,454.71	326,232.90	82.8%

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	2,723,025	45,827	2,768,852	2,045,059.23	43,236.20	680,556.67	75.4%
63 Capital Outlay	500,000	1,156,926	1,656,926	1,564,211.63	90,600.39	2,114.00	99.9%
TOTAL POLICE	25,450,708	1,313,943	26,764,651	19,124,188.03	253,291.30	7,387,171.49	72.4%
290 FIRE							
60 Personnel Services	14,023,595	0	14,023,595	10,306,444.26	.00	3,717,150.74	73.5%
61 Materials & Supplies	990,363	135,075	1,125,438	790,908.73	44,544.77	289,984.66	74.2%
62 Contractual Services	626,147	12,250	638,397	452,087.64	15,675.00	170,634.36	73.3%
TOTAL FIRE	15,640,105	147,325	15,787,430	11,549,440.63	60,219.77	4,177,769.76	73.5%
309 PUBLIC WORKS							
60 Personnel Services	870,912	0	870,912	557,706.50	.00	313,205.98	64.0%
61 Materials & Supplies	1,199,500	0	1,199,500	719,511.27	79,489.28	400,499.45	66.6%
62 Contractual Services	6,981,529	-11,629	6,969,900	4,983,554.28	1,689,360.74	296,985.08	95.7%
63 Capital Outlay	310,000	201,100	511,100	289,091.23	-62,748.19	284,756.96	44.3%
TOTAL PUBLIC WORKS	9,361,942	189,471	9,551,413	6,549,863.28	1,706,101.83	1,295,447.47	86.4%
325 ENGINEERING							
60 Personnel Services	580,437	0	580,437	422,088.33	.00	158,348.31	72.7%
61 Materials & Supplies	17,000	0	17,000	14,602.88	725.00	1,672.12	90.2%
62 Contractual Services	2,401,750	53,500	2,455,250	1,799,625.80	164,883.00	490,741.20	80.0%
63 Capital Outlay	10,000	0	10,000	.00	9,860.35	139.65	98.6%
TOTAL ENGINEERING	3,009,187	53,500	3,062,687	2,236,317.01	175,468.35	650,901.28	78.7%
407 LEISURE SERVICES							
60 Personnel Services	2,895,215	-72,145	2,823,070	1,839,502.77	.00	983,566.94	65.2%
61 Materials & Supplies	712,845	4,005	716,850	440,460.99	71,092.75	205,296.26	71.4%
62 Contractual Services	4,142,015	76,945	4,218,960	2,887,411.35	755,781.66	575,767.28	86.4%
TOTAL LEISURE SERVICES	7,750,075	8,805	7,758,880	5,167,375.11	826,874.41	1,764,630.48	77.3%

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
611 URBAN DEVELOP\BLDG\PLANNING							
60 Personnel Services	1,615,224	0	1,615,224	959,805.40	.00	655,418.80	59.4%
61 Materials & Supplies	36,300	0	36,300	17,967.32	.00	18,332.68	49.5%
62 Contractual Services	598,249	0	598,249	308,890.99	191,912.63	97,445.38	83.7%
TOTAL URBAN DEVELOP\BLDG\PLANNING	2,249,773	0	2,249,773	1,286,663.71	191,912.63	771,196.86	65.7%
650 CITY EVENTS							
60 Personnel Services	155,520	0	155,520	138,670.79	.00	16,849.21	89.2%
61 Materials & Supplies	6,000	0	6,000	3,585.93	.00	2,414.07	59.8%
62 Contractual Services	106,750	6,000	112,750	69,307.92	7,014.00	36,428.08	67.7%
TOTAL CITY EVENTS	268,270	6,000	274,270	211,564.64	7,014.00	55,691.36	79.7%
660 BUILDING MAINTENANCE							
60 Personnel Services	420,874	0	420,874	276,014.39	.00	144,859.61	65.6%
61 Materials & Supplies	99,500	0	99,500	71,148.07	8,520.32	19,831.61	80.1%
62 Contractual Services	251,000	0	251,000	154,681.71	28,464.29	67,854.00	73.0%
TOTAL BUILDING MAINTENANCE	771,374	0	771,374	501,844.17	36,984.61	232,545.22	69.9%
901 TRANSFERS TO / OUT							
66 Transfers To / Out	200,000	149,438	349,438	146,437.50	.00	203,000.00	41.9%
TOTAL TRANSFERS TO / OUT	200,000	149,438	349,438	146,437.50	.00	203,000.00	41.9%
TOTAL GENERAL FUND	-1,866,436	1,304,937	-561,499	-5,366,960.96	3,642,421.66	1,163,039.89	307.1%
TOTAL REVENUES	-78,469,549	-625,540	-79,095,089	-60,234,895.20	.00	-18,860,193.94	
TOTAL EXPENSES	76,603,113	1,930,477	78,533,590	54,867,934.24	3,642,421.66	20,023,233.83	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 030 DISASTER RELIEF	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
52 Interest Earned	-45,000	0	-45,000	-101,408.43	.00	56,408.43	225.4%
56 Miscellaneous Other	0	-57,000	-57,000	-1,397,036.85	.00	1,340,036.85	2450.9%
57 Transfers From / In	0	-3,000	-3,000	.00	.00	-3,000.00	.0%
TOTAL REVENUES	-45,000	-60,000	-105,000	-1,498,445.28	.00	1,393,445.28	1427.1%
101 DISASTER RELIEF PROJECTS							
63 Capital Outlay	4,314,958	60,000	4,374,958	2,528,367.61	-1,655,501.44	3,502,091.83	20.0%
TOTAL DISASTER RELIEF PROJECTS	4,314,958	60,000	4,374,958	2,528,367.61	-1,655,501.44	3,502,091.83	20.0%
TOTAL DISASTER RELIEF	4,269,958	0	4,269,958	1,029,922.33	-1,655,501.44	4,895,537.11	-14.7%
TOTAL REVENUES	-45,000	-60,000	-105,000	-1,498,445.28	.00	1,393,445.28	
TOTAL EXPENSES	4,314,958	60,000	4,374,958	2,528,367.61	-1,655,501.44	3,502,091.83	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 100 CAPITAL PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-26,896,955	-3,858,914	-30,755,869	-458,780.16	.00	-30,297,088.71	1.5%
52 Interest Earned	0	0	0	-128,194.27	.00	128,194.27	100.0%
57 Transfers From / In	-300,000	-146,438	-446,438	-146,437.50	.00	-300,000.00	32.8%
TOTAL REVENUES	-27,196,955	-4,005,351	-31,202,306	-733,411.93	.00	-30,468,894.44	2.4%
345 CAPITAL PROJECTS - REIMBURSE							
63 Capital Outlay	26,896,955	3,623,747	30,520,702	523,788.56	-681,720.04	30,678,633.38	-.5%
66 Transfers To / Out	0	151,951	151,951	151,951.27	.00	.00	100.0%
TOTAL CAPITAL PROJECTS - REIMBURSE	26,896,955	3,775,698	30,672,653	675,739.83	-681,720.04	30,678,633.38	.0%
346 CAPITAL PROJECT - NONREIMBURSE							
62 Contractual Services	1,601	0	1,601	-1,000.00	.00	2,601.00	-62.5%
63 Capital Outlay	6,035,132	-35,218	5,999,913	1,296,394.28	165,145.05	4,538,374.00	24.4%
TOTAL CAPITAL PROJECT - NONREIMBURSE	6,036,733	-35,218	6,001,514	1,295,394.28	165,145.05	4,540,975.00	24.3%
TOTAL CAPITAL PROJECTS	5,736,733	-264,871	5,471,861	1,237,722.18	-516,574.99	4,750,713.94	13.2%
TOTAL REVENUES	-27,196,955	-4,005,351	-31,202,306	-733,411.93	.00	-30,468,894.44	
TOTAL EXPENSES	32,933,688	3,740,480	36,674,168	1,971,134.11	-516,574.99	35,219,608.38	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 103 CAPITAL PROJECTS WATER SEWER	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-1,600,000	-4,225,000	-5,825,000	.00	.00	-5,825,000.00	.0%
52 Interest Earned	-450,000	0	-450,000	-185,181.16	.00	-264,818.84	41.2%
57 Transfers From / In	-31,752,000	-429,191	-32,181,191	-32,181,190.82	.00	.00	100.0%
63 Capital Outlay	0	4,225,000	4,225,000	.00	1,725,000.00	2,500,000.00	40.8%
TOTAL REVENUES	-33,802,000	-429,191	-34,231,191	-32,366,371.98	1,725,000.00	-3,589,818.84	89.5%
360 WATER SEWER CAP PROJ REIMBURSE							
63 Capital Outlay	1,600,000	0	1,600,000	1,365,579.17	234,420.83	.00	100.0%
TOTAL WATER SEWER CAP PROJ REIMBURSE	1,600,000	0	1,600,000	1,365,579.17	234,420.83	.00	100.0%
361 WATER SEWER CAP PROJ NONREIMB							
63 Capital Outlay	35,647,714	417,530	36,065,244	711,832.24	5,368,693.32	29,984,718.01	16.9%
TOTAL WATER SEWER CAP PROJ NONREIMB	35,647,714	417,530	36,065,244	711,832.24	5,368,693.32	29,984,718.01	16.9%
TOTAL CAPITAL PROJECTS WATER SEWER	3,445,714	-11,661	3,434,053	-30,288,960.57	7,328,114.15	26,394,899.17	-668.6%
TOTAL REVENUES	-33,802,000	-4,654,191	-38,456,191	-32,366,371.98	.00	-6,089,818.84	
TOTAL EXPENSES	37,247,714	4,642,530	41,890,244	2,077,411.41	7,328,114.15	32,484,718.01	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 105 CAPITAL PROJECTS - ARPA	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-16,888,834	0	-16,888,834	-12,706,328.26	.00	-4,182,506.03	75.2%
52 Interest Earned	-300,000	0	-300,000	-266,303.14	.00	-33,696.86	88.8%
57 Transfers From / In	-2,329,063	-146,920	-2,475,983	-2,475,983.00	.00	.00	100.0%
TOTAL REVENUES	-19,517,897	-146,920	-19,664,817	-15,448,614.40	.00	-4,216,202.89	78.6%
362 CAP PROJ ARPA REIMBURSABLE							
63 Capital Outlay	16,888,835	-775,443	16,113,393	13,010,454.46	-13,010,454.46	16,113,392.50	.0%
TOTAL CAP PROJ ARPA REIMBURSABLE	16,888,835	-775,443	16,113,393	13,010,454.46	-13,010,454.46	16,113,392.50	.0%
363 CAP PROJ ARPA NONREIMBURSABLE							
63 Capital Outlay	22,229,063	-532,004	21,697,059	16,231,090.16	-16,312,543.47	21,778,511.89	-.4%
TOTAL CAP PROJ ARPA NONREIMBURSABLE	22,229,063	-532,004	21,697,059	16,231,090.16	-16,312,543.47	21,778,511.89	-.4%
TOTAL CAPITAL PROJECTS - ARPA	19,600,001	-1,454,367	18,145,634	13,792,930.22	-29,322,997.93	33,675,701.50	-85.6%
TOTAL REVENUES	-19,517,897	-146,920	-19,664,817	-15,448,614.40	.00	-4,216,202.89	
TOTAL EXPENSES	39,117,898	-1,307,447	37,810,451	29,241,544.62	-29,322,997.93	37,891,904.39	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 107 CAPITAL PROJECTS - MIMA BOND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-20,460,000	0	-20,460,000	-26,172.74	.00	-20,433,827.26	.1%
52 Interest Earned	-1,000,000	0	-1,000,000	-760,681.99	.00	-239,318.01	76.1%
TOTAL REVENUES	-21,460,000	0	-21,460,000	-786,854.73	.00	-20,673,145.27	3.7%
364 CAP PROJ MIMA BOND REIMBURSE							
63 Capital Outlay	20,460,000	0	20,460,000	3,802.05	-3,802.05	20,460,000.00	.0%
TOTAL CAP PROJ MIMA BOND REIMBURSE	20,460,000	0	20,460,000	3,802.05	-3,802.05	20,460,000.00	.0%
365 CAP PRJ MIMA BOND NONREIMBURS							
63 Capital Outlay	28,698,827	-696,651	28,002,176	3,894,226.68	-1,403,795.60	25,511,744.55	8.9%
TOTAL CAP PRJ MIMA BOND NONREIMBURS	28,698,827	-696,651	28,002,176	3,894,226.68	-1,403,795.60	25,511,744.55	8.9%
TOTAL CAPITAL PROJECTS - MIMA BOND	27,698,827	-696,651	27,002,176	3,111,174.00	-1,407,597.65	25,298,599.28	6.3%
TOTAL REVENUES	-21,460,000	0	-21,460,000	-786,854.73	.00	-20,673,145.27	
TOTAL EXPENSES	49,158,827	-696,651	48,462,176	3,898,028.73	-1,407,597.65	45,971,744.55	

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ACCOUNTS FOR: 109 CAPITAL PROJECT MIMA RECPTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-14,330,491	-800,000	-15,130,491	-1,174,339.43	.00	-13,956,151.57	7.8%
46 Use Tax	-3,655,000	0	-3,655,000	-304,477.01	.00	-3,350,522.99	8.3%
52 Interest Earned	-350,000	0	-350,000	-275,127.27	.00	-74,872.73	78.6%
57 Transfers From / In	0	-200,000	-200,000	-200,000.00	.00	.00	100.0%
TOTAL REVENUES	-18,335,491	-1,000,000	-19,335,491	-1,953,943.71	.00	-17,381,547.29	10.1%
366 CAP PROJ MIMA RCPT REIMBURSE							
63 Capital Outlay	14,330,491	-164,734	14,165,757	1,012,877.21	-844,910.51	13,997,790.73	1.2%
TOTAL CAP PROJ MIMA RCPT REIMBURSE	14,330,491	-164,734	14,165,757	1,012,877.21	-844,910.51	13,997,790.73	1.2%
367 CAP PRJ MIMA RCPT NONREIMBURSE							
63 Capital Outlay	5,341,878	13,225	5,355,103	631,840.24	700,474.86	4,022,788.02	24.9%
TOTAL CAP PRJ MIMA RCPT NONREIMBURSE	5,341,878	13,225	5,355,103	631,840.24	700,474.86	4,022,788.02	24.9%
TOTAL CAPITAL PROJECT MIMA RECPTS	1,336,878	-1,151,508	185,370	-309,226.26	-144,435.65	639,031.46	-244.7%
TOTAL REVENUES	-18,335,491	-1,000,000	-19,335,491	-1,953,943.71	.00	-17,381,547.29	
TOTAL EXPENSES	19,672,369	-151,508	19,520,861	1,644,717.45	-144,435.65	18,020,578.75	

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ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-11,370,595	0	-11,370,595	-378,259.90	.00	-10,992,335.44	3.3%
52 Interest Earned	-25,000	0	-25,000	-18,416.07	.00	-6,583.93	73.7%
TOTAL REVENUES	-11,395,595	0	-11,395,595	-396,675.97	.00	-10,998,919.37	3.5%
511 HUD CDBG CAPITAL PROJECTS							
62 Contractual Services	2,509,738	-25,500	2,484,238	11,000.00	.00	2,473,238.34	.4%
TOTAL HUD CDBG CAPITAL PROJECTS	2,509,738	-25,500	2,484,238	11,000.00	.00	2,473,238.34	.4%
512 HUD CDBG ADMINISTRATION COSTS							
60 Personnel Services	190,172	0	190,172	96,305.71	.00	93,866.75	50.6%
61 Materials & Supplies	0	3,000	3,000	453.37	443.26	2,103.37	29.9%
62 Contractual Services	0	22,500	22,500	8,090.09	.00	14,409.91	36.0%
TOTAL HUD CDBG ADMINISTRATION COSTS	190,172	25,500	215,672	104,849.17	443.26	110,380.03	48.8%
513 HUD HOME HOME REPAIRS							
62 Contractual Services	471,309	0	471,309	.00	.00	471,309.00	.0%
TOTAL HUD HOME HOME REPAIRS	471,309	0	471,309	.00	.00	471,309.00	.0%
514 HUD HOME RENTAL ASSISTANCE							
62 Contractual Services	778,750	0	778,750	.00	175,000.00	603,750.00	22.5%
TOTAL HUD HOME RENTAL ASSISTANCE	778,750	0	778,750	.00	175,000.00	603,750.00	22.5%
515 HUD GPT HOMEBUYER ASSISTANCE							

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ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	80,000	0	80,000	.00	.00	80,000.00	.0%
85 HOME CONSORTIUM	0	0	0	-6,000.00	.00	6,000.00	100.0%
TOTAL HUD GPT HOMEBUYER ASSISTANCE	80,000	0	80,000	-6,000.00	.00	86,000.00	-7.5%
519 HUD - CDBG HOUSING REHAB							
62 Contractual Services	780,000	0	780,000	.00	.00	780,000.00	.0%
TOTAL HUD - CDBG HOUSING REHAB	780,000	0	780,000	.00	.00	780,000.00	.0%
520 HUD - CDBG - LAND							
62 Contractual Services	500,000	0	500,000	.00	.00	500,000.00	.0%
TOTAL HUD - CDBG - LAND	500,000	0	500,000	.00	.00	500,000.00	.0%
521 HUD - CDBG PUBLIC SERVICES							
62 Contractual Services	781,953	0	781,953	.00	.00	781,952.52	.0%
TOTAL HUD - CDBG PUBLIC SERVICES	781,953	0	781,953	.00	.00	781,952.52	.0%
522 HUD - HOME HOUSING DEVELOPMENT							
62 Contractual Services	1,550,000	0	1,550,000	.00	.00	1,550,000.00	.0%
TOTAL HUD - HOME HOUSING DEVELOPMENT	1,550,000	0	1,550,000	.00	.00	1,550,000.00	.0%
523 HUD - HOME CHDO OPERATING							
62 Contractual Services	1,880,500	0	1,880,500	.00	.00	1,880,500.00	.0%
TOTAL HUD - HOME CHDO OPERATING	1,880,500	0	1,880,500	.00	.00	1,880,500.00	.0%
524 HUD - CDBG-CV CAPITAL PROJECTS							

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ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	1,017,500	0	1,017,500	.00	.00	1,017,500.00	.0%
TOTAL HUD - CDBG-CV CAPITAL PROJECTS	1,017,500	0	1,017,500	.00	.00	1,017,500.00	.0%
526 HUD HOME HARRISON CO HOMEBUYER							
62 Contractual Services	80,000	0	80,000	.00	.00	80,000.00	.0%
TOTAL HUD HOME HARRISON CO HOMEBUYER	80,000	0	80,000	.00	.00	80,000.00	.0%
527 HUD HOME CHDO SET-ASIDE							
62 Contractual Services	628,676	0	628,676	.00	.00	628,675.89	.0%
TOTAL HUD HOME CHDO SET-ASIDE	628,676	0	628,676	.00	.00	628,675.89	.0%
538 HUD HOME ADMINISTRATIVE COSTS							
60 Personnel Services	108,039	0	108,039	47,434.41	.00	60,604.59	43.9%
TOTAL HUD HOME ADMINISTRATIVE COSTS	108,039	0	108,039	47,434.41	.00	60,604.59	43.9%
539 HUD NONREIMBURSABLE COSTS							
62 Contractual Services	21,000	0	21,000	16.80	.00	20,983.20	.1%
TOTAL HUD NONREIMBURSABLE COSTS	21,000	0	21,000	16.80	.00	20,983.20	.1%
TOTAL COMMUNITY DEVELOPMENT	-17,958	0	-17,958	-239,375.59	175,443.26	45,974.20	356.0%
TOTAL REVENUES	-11,395,595	0	-11,395,595	-396,675.97	.00	-10,998,919.37	
TOTAL EXPENSES	11,377,637	0	11,377,637	157,300.38	175,443.26	11,044,893.57	

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ACCOUNTS FOR: 205 OPIOID SETTLEMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
205 OPIOID SETTLEMENT REVENUES							
52 Interest Earned	0	0	0	-35,177.33	.00	35,177.33	100.0%
56 Miscellaneous Other	0	0	0	-377,657.98	.00	377,657.98	100.0%
TOTAL OPIOID SETTLEMENT REVENUES	0	0	0	-412,835.31	.00	412,835.31	100.0%
206 OPIOID SETTLEMENT EXPENDITURES							
62 Contractual Services	1,262,928	-249,709	1,013,219	.00	.00	1,013,219.01	.0%
63 Capital Outlay	0	250,000	250,000	.00	169,088.45	80,911.55	67.6%
TOTAL OPIOID SETTLEMENT EXPENDITURES	1,262,928	291	1,263,219	.00	169,088.45	1,094,130.56	13.4%
TOTAL OPIOID SETTLEMENT	1,262,928	291	1,263,219	-412,835.31	169,088.45	1,506,965.87	-19.3%
TOTAL REVENUES	0	0	0	-412,835.31	.00	412,835.31	
TOTAL EXPENSES	1,262,928	291	1,263,219	.00	169,088.45	1,094,130.56	

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ACCOUNTS FOR: 210 POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
40 Property Taxes	-895,000	0	-895,000	-775,588.00	.00	-119,412.00	86.7%
49 Intergovernmental	0	0	0	-17,790.64	.00	17,790.64	100.0%
52 Interest Earned	0	0	0	-88.71	.00	88.71	100.0%
TOTAL REVENUES	-895,000	0	-895,000	-793,467.35	.00	-101,532.65	88.7%
211 POLICE AND FIRE RETIREMENT							
70 Payments to PERS	895,000	0	895,000	793,378.64	.00	101,621.36	88.6%
TOTAL POLICE AND FIRE RETIREMENT	895,000	0	895,000	793,378.64	.00	101,621.36	88.6%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	-88.71	.00	88.71	100.0%
TOTAL REVENUES	-895,000	0	-895,000	-793,467.35	.00	-101,532.65	
TOTAL EXPENSES	895,000	0	895,000	793,378.64	.00	101,621.36	

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ACCOUNTS FOR: 274 FEDERAL FORFEITURE & SEIZURE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
49 Intergovernmental	0	-56,360	-56,360	-39,763.35	.00	-16,596.80	70.6%
52 Interest Earned	0	0	0	-4,851.65	.00	4,851.65	100.0%
TOTAL REVENUES	0	-56,360	-56,360	-44,615.00	.00	-11,745.15	79.2%
278 FEDERAL FORFEITURE & SEIZURE							
61 Materials & Supplies	15,000	0	15,000	137.59	1,240.00	13,622.41	9.2%
62 Contractual Services	5,000	0	5,000	.00	.00	5,000.00	.0%
63 Capital Outlay	167,029	65,365	232,394	86,178.82	-14,500.00	160,714.75	30.8%
TOTAL FEDERAL FORFEITURE & SEIZURE	187,029	65,365	252,394	86,316.41	-13,260.00	179,337.16	28.9%
TOTAL FEDERAL FORFEITURE & SEIZURE	187,029	9,004	196,033	41,701.41	-13,260.00	167,592.01	14.5%
TOTAL REVENUES	0	-56,360	-56,360	-44,615.00	.00	-11,745.15	
TOTAL EXPENSES	187,029	65,365	252,394	86,316.41	-13,260.00	179,337.16	

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ACCOUNTS FOR: 275 COUNTY FORFEITURE & SEIZURE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
49 Intergovernmental	0	-65,040	-65,040	-49,627.18	.00	-15,413.00	76.3%
52 Interest Earned	0	0	0	-3,397.11	.00	3,397.11	100.0%
58 Oth Financing Source	0	-260	-260	-124.84	.00	-135.36	48.0%
TOTAL REVENUES	0	-65,300	-65,300	-53,149.13	.00	-12,151.25	81.4%
276 FORFEITURES AND SEIZURES FED							
63 Capital Outlay	0	149	149	.00	.00	149.21	.0%
TOTAL FORFEITURES AND SEIZURES FED	0	149	149	.00	.00	149.21	.0%
277 FORFEITURES AND SEIZURES COUNT							
61 Materials & Supplies	15,000	0	15,000	1,062.49	2,937.51	11,000.00	26.7%
62 Contractual Services	5,000	0	5,000	.00	.00	5,000.00	.0%
63 Capital Outlay	114,823	65,300	180,123	37,433.00	-14,500.00	157,190.38	12.7%
TOTAL FORFEITURES AND SEIZURES COUNT	134,823	65,300	200,123	38,495.49	-11,562.49	173,190.38	13.5%
TOTAL COUNTY FORFEITURE & SEIZURE	134,823	149	134,972	-14,653.64	-11,562.49	161,188.34	-19.4%
TOTAL REVENUES	0	-65,300	-65,300	-53,149.13	.00	-12,151.25	
TOTAL EXPENSES	134,823	65,450	200,273	38,495.49	-11,562.49	173,339.59	

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ACCOUNTS FOR: 285 COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
52 Interest Earned	0	0	0	-2,764.84	.00	2,764.84	100.0%
TOTAL REVENUES	0	0	0	-2,764.84	.00	2,764.84	100.0%
286 POLICE NARCOTICS TASK FORCE							
61 Materials & Supplies	15,000	5	15,005	.00	.00	15,005.06	.0%
63 Capital Outlay	107,654	0	107,654	.00	.00	107,654.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	122,654	5	122,659	.00	.00	122,659.06	.0%
TOTAL COASTAL NARCOTICS TASK FORCE	122,654	5	122,659	-2,764.84	.00	125,423.90	-2.3%
TOTAL REVENUES	0	0	0	-2,764.84	.00	2,764.84	
TOTAL EXPENSES	122,654	5	122,659	.00	.00	122,659.06	

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ACCOUNTS FOR: 288 EMS OPERATIONS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
288 EMS OPERATIONS REVENUE							
45 Grants	0	0	0	-44,472.00	.00	44,472.00	100.0%
52 Interest Earned	0	0	0	-1,450.50	.00	1,450.50	100.0%
TOTAL EMS OPERATIONS REVENUE	0	0	0	-45,922.50	.00	45,922.50	100.0%
289 EMS OPERATIONS EXPENDITURES							
63 Capital Outlay	56,266	9	56,275	54,804.27	.00	1,471.09	97.4%
TOTAL EMS OPERATIONS EXPENDITURES	56,266	9	56,275	54,804.27	.00	1,471.09	97.4%
TOTAL EMS OPERATIONS	56,266	9	56,275	8,881.77	.00	47,393.59	15.8%
TOTAL REVENUES	0	0	0	-45,922.50	.00	45,922.50	
TOTAL EXPENSES	56,266	9	56,275	54,804.27	.00	1,471.09	

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ACCOUNTS FOR: 295 FIRE REBATE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
295 FIRE REBATE REVENUES							
52 Interest Earned	0	0	0	-12,457.61	.00	12,457.61	100.0%
TOTAL FIRE REBATE REVENUES	0	0	0	-12,457.61	.00	12,457.61	100.0%
296 FIRE REBATE EXPENDITURES							
63 Capital Outlay	1,948,014	-1,718,755	229,259	29,895.04	.00	199,363.68	13.0%
TOTAL FIRE REBATE EXPENDITURES	1,948,014	-1,718,755	229,259	29,895.04	.00	199,363.68	13.0%
TOTAL FIRE REBATE	1,948,014	-1,718,755	229,259	17,437.43	.00	211,821.29	7.6%
TOTAL REVENUES	0	0	0	-12,457.61	.00	12,457.61	
TOTAL EXPENSES	1,948,014	-1,718,755	229,259	29,895.04	.00	199,363.68	

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ACCOUNTS FOR: 300 DS - AD VALOREM TAXES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
40 Property Taxes	-6,250,000	0	-6,250,000	-5,558,979.85	.00	-691,020.15	88.9%
49 Intergovernmental	0	0	0	-128,053.49	.00	128,053.49	100.0%
52 Interest Earned	-100,000	0	-100,000	-59,279.02	.00	-40,720.98	59.3%
TOTAL REVENUES	-6,350,000	0	-6,350,000	-5,746,312.36	.00	-603,687.64	90.5%
701 DS - AD VALOREM TAXES							
71 Principal Payments	3,298,984	0	3,298,984	3,295,879.44	.00	3,104.56	99.9%
74 Interest Payments	3,077,391	0	3,077,391	2,393,567.16	.00	683,823.84	77.8%
75 Administrative Fees	25,000	0	25,000	18,049.82	.00	6,950.18	72.2%
TOTAL DS - AD VALOREM TAXES	6,401,375	0	6,401,375	5,707,496.42	.00	693,878.58	89.2%
TOTAL DS - AD VALOREM TAXES	51,375	0	51,375	-38,815.94	.00	90,190.94	-75.6%
TOTAL REVENUES	-6,350,000	0	-6,350,000	-5,746,312.36	.00	-603,687.64	
TOTAL EXPENSES	6,401,375	0	6,401,375	5,707,496.42	.00	693,878.58	

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ACCOUNTS FOR: 305 DS - MIMA 2018 Use Tax Bond	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
46 Use Tax	-3,500,000	0	-3,500,000	-3,500,000.00	.00	.00	100.0%
52 Interest Earned	-100,000	0	-100,000	-85,050.34	.00	-14,949.66	85.1%
TOTAL REVENUES	-3,600,000	0	-3,600,000	-3,585,050.34	.00	-14,949.66	99.6%
705 DS - MIMA EXPENDITURES							
71 Principal Payments	1,875,000	0	1,875,000	.00	.00	1,875,000.00	.0%
74 Interest Payments	1,623,500	0	1,623,500	810,675.60	.00	812,824.40	49.9%
75 Administrative Fees	25,000	0	25,000	12,933.33	.00	12,066.67	51.7%
TOTAL DS - MIMA EXPENDITURES	3,523,500	0	3,523,500	823,608.93	.00	2,699,891.07	23.4%
TOTAL DS - MIMA 2018 Use Tax Bond	-76,500	0	-76,500	-2,761,441.41	.00	2,684,941.41	3609.7%
TOTAL REVENUES	-3,600,000	0	-3,600,000	-3,585,050.34	.00	-14,949.66	
TOTAL EXPENSES	3,523,500	0	3,523,500	823,608.93	.00	2,699,891.07	

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ACCOUNTS FOR: 400 WATER/SEWER UTILITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-35,700,000	0	-35,700,000	-23,766,028.89	.00	-11,933,971.11	66.6%
51 Rents and Leases	-400,000	0	-400,000	-422,289.39	.00	22,289.39	105.6%
52 Interest Earned	-1,600,000	0	-1,600,000	-796,120.92	.00	-803,879.08	49.8%
56 Miscellaneous Other	-2,386,675	0	-2,386,675	-1,628,562.75	.00	-758,112.25	68.2%
TOTAL REVENUES	-40,086,675	0	-40,086,675	-26,613,001.95	.00	-13,473,673.05	66.4%
811 UTILITY BILLING							
60 Personnel Services	1,498,271	0	1,498,271	845,582.39	.00	652,688.61	56.4%
61 Materials & Supplies	142,800	0	142,800	10,886.38	256.53	131,657.09	7.8%
62 Contractual Services	4,975,000	14,519	4,989,519	3,312,522.01	-1,511.04	1,678,507.72	66.4%
63 Capital Outlay	65,000	0	65,000	1,772.70	12,038.00	51,189.30	21.2%
TOTAL UTILITY BILLING	6,681,071	14,519	6,695,590	4,170,763.48	10,783.49	2,514,042.72	62.5%
815 WATER OPERATIONS							
60 Personnel Services	339,295	0	339,295	60,870.89	.00	278,423.66	17.9%
61 Materials & Supplies	2,535,000	-203,026	2,331,974	1,619,091.69	192,142.00	520,739.91	77.7%
62 Contractual Services	5,847,078	1,005,700	6,852,778	4,624,685.74	1,355,960.56	872,132.13	87.3%
63 Capital Outlay	450,000	-234,800	215,200	120,269.00	-40,122.00	135,053.00	37.2%
79 Claims Payments	0	10,000	10,000	12,500.00	.00	-2,500.00	125.0%
TOTAL WATER OPERATIONS	9,171,373	577,874	9,749,247	6,437,417.32	1,507,980.56	1,803,848.70	81.5%
825 SEWER OPERATIONS							
60 Personnel Services	243,254	0	243,254	289,979.84	.00	-46,726.33	119.2%
61 Materials & Supplies	898,500	223,650	1,122,150	659,450.91	193,928.74	268,770.35	76.0%
62 Contractual Services	5,696,528	175,500	5,872,028	4,205,683.93	908,289.95	758,054.55	87.1%
63 Capital Outlay	350,000	-131,324	218,676	240,216.20	-21,539.80	.00	100.0%
TOTAL SEWER OPERATIONS	7,188,282	267,826	7,456,108	5,395,330.88	1,080,678.89	980,098.57	86.9%
835 DEBT SERVICE WATER AND SEWER							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 400 WATER/SEWER UTILITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
71 Principal Payments	4,314,996	0	4,314,996	945,100.00	.00	3,369,896.00	21.9%
74 Interest Payments	901,290	0	901,290	562,325.52	.00	338,964.48	62.4%
75 Administrative Fees	25,000	0	25,000	13,791.85	.00	11,208.15	55.2%
TOTAL DEBT SERVICE WATER AND SEWER	5,241,286	0	5,241,286	1,521,217.37	.00	3,720,068.63	29.0%
845 HCWWSWMD							
62 Contractual Services	8,355,650	0	8,355,650	6,489,500.00	1,297,900.00	568,250.00	93.2%
TOTAL HCWWSWMD	8,355,650	0	8,355,650	6,489,500.00	1,297,900.00	568,250.00	93.2%
849 WATER AND SEWER PROJECTS							
66 Transfers To / Out	34,081,063	346,920	34,427,983	34,427,983.00	.00	.00	100.0%
TOTAL WATER AND SEWER PROJECTS	34,081,063	346,920	34,427,983	34,427,983.00	.00	.00	100.0%
901 TRANSFERS TO / OUT							
66 Transfers To / Out	0	429,191	429,191	429,190.82	.00	.00	100.0%
TOTAL TRANSFERS TO / OUT	0	429,191	429,191	429,190.82	.00	.00	100.0%
TOTAL WATER/SEWER UTILITY FUND	30,632,050	1,636,330	32,268,379	32,258,400.92	3,897,342.94	-3,887,364.43	112.0%
TOTAL REVENUES	-40,086,675	0	-40,086,675	-26,613,001.95	.00	-13,473,673.05	
TOTAL EXPENSES	70,718,725	1,636,330	72,355,054	58,871,402.87	3,897,342.94	9,586,308.62	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 405 SOLID WASTE		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES								
50 Charges for Services		-11,700,000	0	-11,700,000	-8,608,279.08	.00	-3,091,720.92	73.6%
52 Interest Earned		-85,000	0	-85,000	-80,810.54	.00	-4,189.46	95.1%
TOTAL REVENUES		-11,785,000	0	-11,785,000	-8,689,089.62	.00	-3,095,910.38	73.7%
850 SOLID WASTE								
60 Personnel Services		87,304	0	87,304	57,155.53	.00	30,148.47	65.5%
62 Contractual Services		10,940,274	0	10,940,274	7,856,076.09	2,341,043.26	743,154.65	93.2%
TOTAL SOLID WASTE		11,027,578	0	11,027,578	7,913,231.62	2,341,043.26	773,303.12	93.0%
TOTAL SOLID WASTE		-757,422	0	-757,422	-775,858.00	2,341,043.26	-2,322,607.26	-206.6%
	TOTAL REVENUES	-11,785,000	0	-11,785,000	-8,689,089.62	.00	-3,095,910.38	
	TOTAL EXPENSES	11,027,578	0	11,027,578	7,913,231.62	2,341,043.26	773,303.12	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 420 JOSEPH T JONES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	0	-75,099	-75,099	.00	.00	-75,098.57	.0%
50 Charges for Services	-821,000	0	-821,000	-512,829.11	.00	-308,170.89	62.5%
51 Rents and Leases	-76,400	0	-76,400	-45,179.25	.00	-31,220.75	59.1%
52 Interest Earned	-6,000	0	-6,000	-4,498.36	.00	-1,501.64	75.0%
56 Miscellaneous Other	-4,100	0	-4,100	-3,550.54	.00	-549.46	86.6%
57 Transfers From / In	-300,000	0	-300,000	.00	.00	-300,000.00	.0%
82 FUEL SALES	-450,000	0	-450,000	-229,120.34	.00	-220,879.66	50.9%
TOTAL REVENUES	-1,657,500	-75,099	-1,732,599	-795,177.60	.00	-937,420.97	45.9%
445 JOSEPH T JONES							
60 Personnel Services	593,821	0	593,821	414,550.07	.00	179,270.93	69.8%
61 Materials & Supplies	155,900	-27,143	128,757	64,107.53	32,501.94	32,147.67	75.0%
62 Contractual Services	446,381	0	446,381	318,802.53	3,316.00	124,262.47	72.2%
63 Capital Outlay	52,500	102,241	154,741	51,466.00	103,174.00	101.43	99.9%
83 FUEL FOR RESALE	400,000	0	400,000	261,190.90	.00	138,809.10	65.3%
TOTAL JOSEPH T JONES	1,648,602	75,099	1,723,701	1,110,117.03	138,991.94	474,591.60	72.5%
TOTAL JOSEPH T JONES	-8,898	0	-8,898	314,939.43	138,991.94	-462,829.37	-5101.5%
TOTAL REVENUES	-1,657,500	-75,099	-1,732,599	-795,177.60	.00	-937,420.97	
TOTAL EXPENSES	1,648,602	75,099	1,723,701	1,110,117.03	138,991.94	474,591.60	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 430 HARBOR LIGHTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-1,860,000	0	-1,860,000	-1,469,466.98	.00	-390,533.02	79.0%
52 Interest Earned	-20,400	0	-20,400	-7,484.70	.00	-12,915.30	36.7%
56 Miscellaneous Other	0	0	0	-5,739.37	.00	5,739.37	100.0%
58 Oth Financing Source	-235,000	0	-235,000	-168,333.33	.00	-66,666.67	71.6%
TOTAL REVENUES	-2,115,400	0	-2,115,400	-1,651,024.38	.00	-464,375.62	78.0%
447 HARBOR LIGHTS EXPENDITURE							
60 Personnel Services	638,030	0	638,030	392,532.67	.00	245,497.33	61.5%
61 Materials & Supplies	226,371	0	226,371	196,327.54	216.03	29,827.43	86.8%
62 Contractual Services	1,030,500	0	1,030,500	931,338.21	-26,450.00	125,611.79	87.8%
63 Capital Outlay	150,000	0	150,000	27,068.33	59,220.72	63,710.95	57.5%
66 Transfers To / Out	100,000	0	100,000	.00	.00	100,000.00	.0%
TOTAL HARBOR LIGHTS EXPENDITURE	2,144,901	0	2,144,901	1,547,266.75	32,986.75	564,647.50	73.7%
TOTAL HARBOR LIGHTS	29,501	0	29,501	-103,757.63	32,986.75	100,271.88	-239.9%
TOTAL REVENUES	-2,115,400	0	-2,115,400	-1,651,024.38	.00	-464,375.62	
TOTAL EXPENSES	2,144,901	0	2,144,901	1,547,266.75	32,986.75	564,647.50	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 500 GROUP HEALTH AND LIFE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-6,290,000	0	-6,290,000	-3,830,884.66	.00	-2,459,115.34	60.9%
52 Interest Earned	-15,000	0	-15,000	-11,498.78	.00	-3,501.22	76.7%
56 Miscellaneous Other	-150,000	0	-150,000	-208,773.71	.00	58,773.71	139.2%
TOTAL REVENUES	-6,455,000	0	-6,455,000	-4,051,157.15	.00	-2,403,842.85	62.8%
911 GROUP HEALTH AND LIFE							
77 Professional Fees	200,000	0	200,000	94,606.42	.00	105,393.58	47.3%
78 Stop Loss Insurance	575,000	0	575,000	347,429.18	.00	227,570.82	60.4%
79 Claims Payments	5,950,000	0	5,950,000	4,087,400.56	.00	1,862,599.44	68.7%
TOTAL GROUP HEALTH AND LIFE	6,725,000	0	6,725,000	4,529,436.16	.00	2,195,563.84	67.4%
TOTAL GROUP HEALTH AND LIFE	270,000	0	270,000	478,279.01	.00	-208,279.01	177.1%
TOTAL REVENUES	-6,455,000	0	-6,455,000	-4,051,157.15	.00	-2,403,842.85	
TOTAL EXPENSES	6,725,000	0	6,725,000	4,529,436.16	.00	2,195,563.84	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

ACCOUNTS FOR: 510 CLAIMS CONTINGENCY	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-3,712,100	0	-3,712,100	-1,891,499.36	.00	-1,820,600.64	51.0%
52 Interest Earned	-120,000	0	-120,000	-120,527.28	.00	527.28	100.4%
TOTAL REVENUES	-3,832,100	0	-3,832,100	-2,012,026.64	.00	-1,820,073.36	52.5%
915 WORKERS COMPENSATION							
77 Professional Fees	125,000	0	125,000	70,538.57	.00	54,461.43	56.4%
78 Stop Loss Insurance	700,000	-555,000	145,000	90,285.40	.00	54,714.60	62.3%
79 Claims Payments	145,000	555,000	700,000	578,395.17	.00	121,604.83	82.6%
TOTAL WORKERS COMPENSATION	970,000	0	970,000	739,219.14	.00	230,780.86	76.2%
917 PROP CASUALTY & GEN LIABILITY							
77 Professional Fees	40,000	0	40,000	12,000.00	.00	28,000.00	30.0%
78 Stop Loss Insurance	1,270,000	1,500,000	2,770,000	2,579,430.59	.00	190,569.41	93.1%
79 Claims Payments	100,000	0	100,000	33,560.34	.00	66,439.66	33.6%
TOTAL PROP CASUALTY & GEN LIABILITY	1,410,000	1,500,000	2,910,000	2,624,990.93	.00	285,009.07	90.2%
918 TRANSFERS OUT							
66 Transfers To / Out	1,500,000	0	1,500,000	.00	.00	1,500,000.00	.0%
TOTAL TRANSFERS OUT	1,500,000	0	1,500,000	.00	.00	1,500,000.00	.0%
TOTAL CLAIMS CONTINGENCY	47,900	1,500,000	1,547,900	1,352,183.43	.00	195,716.57	87.4%
TOTAL REVENUES	-3,832,100	0	-3,832,100	-2,012,026.64	.00	-1,820,073.36	
TOTAL EXPENSES	3,880,000	1,500,000	5,380,000	3,364,210.07	.00	2,015,789.93	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 06/25/26

FOR 2026 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	94,103,436	-847,089	93,256,347	13,328,833.27	-15,346,497.74	95,274,010.99	-2.2%

** END OF REPORT - Generated by Robyn Blackwell **

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROPOSAL OF UNDERWRITING MANAGEMENT EXPERTS TO PROVIDE REINSURANCE COVERAGE, AND FOR RELATED PURPOSES

WHEREAS, among other duties associated with serving as the City's employee benefit broker, Brent Byrd/Arthur J. Gallagher Insurance., has solicited bids from entities to provide reinsurance to the City of Gulfport for the City's health benefit plan for the period beginning June 1, 2026; and ending May 31, 2027, and the City sought quotes for the same, as well; and

WHEREAS, quotes were received from two (2) carriers to provide the required reinsurance coverage; and

WHEREAS, the City Council, on or about May 19, 2026, approved application to Underwriting Management Experts, but, in the interim, an additional medical matter arose and Underwriting Medical Experts is now requiring a fourth laser, requiring approval of a new application; and

WHEREAS, as more fully set forth in the memorandum from Human Resources Manager Samantha Sherrill, which is attached hereto as Exhibit "A", the City's Human Resources Manager continues to recommend that Underwriting Management Experts be brought under contract as the City's reinsurance carrier; and

WHEREAS, certain writings and/or written documents, including the Application attached hereto as Exhibit "B", are required to be executed to effectuate the selection of Underwriting Management Experts as the reinsurance carrier for the City's employee benefit program for a one year period to begin June 1, 2026.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the Mayor and City Council hereby reapprove the selection of Underwriting Medical Experts as the City's reinsurance carrier for the period June 1, 2026, and ending May 31, 2027, and do hereby authorize the Mayor to sign and execute any and all documents as may be required to effectuate reinsurance coverage on behalf of the City of Gulfport, Mississippi, including but not limited to the Application attached hereto as Exhibit "B".

SECTION 3. That the Mayor, City Attorney's Office, Human Resources Office and/or other City employees and/or offices and/or departments are hereby authorized to take any and all steps (including, without limitation, the issuance of special checks and the execution and submission of applications) as may be required to bring into effect the aforementioned and approved reinsurance coverage.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the ____ day of _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: 07/01/2026

Re: UME Reinsurance

The council approved UME on May 19th Council Agenda for the cost of $160,000 for reinsurance which included three lasers. Due to a last-minute medical situation that happened at the end of May, UME has added a 4th laser. The cost will still stand at $160,000 for reinsurance. The newest laser will be set at $225,000.00 for that individual.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

Office of Human Resources, City of Gulfport | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd. | Gulfport, MS 39507
P: 228.868.5831| E: ssherrill@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

STANDARD LIFE AND ACCIDENT INSURANCE COMPANY

One Moody Plaza • Galveston, Texas 77550
(herein called the "Reinsurer")

APPLICATION FOR EXCESS LOSS REINSURANCE

Company: City of Gulfport, MS
Address: P.O. Box 1750

City: Gulfport State: MS

Proposal Date:
Treaty Inception Date: 06/01/2026
Treaty Expiration Date: 05/31/2027
Treaty Number:
Zip Code: 39502

Application is hereby made for a reinsurance Treaty as specified below, subject to approval by the Reinsurer. Coverage is only applicable to the category for which a retention amount is shown, and such retention amount is applicable only to the Treaty Period. If the Treaty is renewed, the retention amounts for subsequent Treaty Periods will be determined annually by the Reinsurer, and a new Application will be signed. If no retention amount is shown, coverage is not provided for that category.

(A) SPECIFIC EXCESS COVERAGE—MEDICAL AND RX

1) Specific Retention Amount per Covered Person for the Treaty Period $160,000.00
2) Reimbursement Factor: Percent of payments in excess of the Specific Retention Amount 100 %
3) Specific Maximum Limit per Covered Person Unlimited
4) Treaty Payment Basis
   ☒ Paid within the Treaty Period, with Claims limited to those incurred 12 months prior to the Treaty Inception Date

5) Specific Excess Loss Premium Rates Payable for the Treaty Period
   Payment Mode:

   ☒ Monthly Annually

Covered Unit		Number of Units
☒ Single	$59.09	249
☒ Family	$163.93	212
Composite	$	

6) Minimum Reinsurance Treaty Period Specific Stop Loss Premium $474,879.00
7) Aggregating Specific Retention $N/A
8) Advance Funding for Specific Excess Loss ☒ Yes ☐ No $0.00 PEPM
9) Specific Terminal Liability Option ☐ Yes ☒ No $N/A PEPM

Exhibit "B" to Resolution

(B) AGGREGATE EXCESS COVERAGE- Not Applicable

(C) PERSONS TO BE COVERED—Unless otherwise indicated and approved by the Reinsurer, this Treaty covers employees who are Actively at Work and dependents who are not hospital confined. This Treaty is not intended to cover persons who cannot meet a "normal life activity" requirement whether a covered employee/dependent, retired employee or COBRA beneficiary. Disabled persons are excluded unless disclosed and endorsed on the Qualification of the Offer.

Application is made to cover:

	Yes	No
Retired Employees	☒	☐
COBRA Beneficiaries	☒	☐
Disabled Persons	☒	☐

Policy Limitations.

This contract assumes the utilization of First Choice/Mississippi Physicians Care PPO Network. If this network changes, we reserve the right to recalculate the rates and factors. All PPO network arrangements between the group, TPA and PPO vendor are not automatically covered under the stop loss contract. We reserve the right to audit and negotiate eligible reimbursements regardless of any other binding contract between other parties and are not subject to their terms and conditions.

This contract assumes that the Group is paying a PPO Access Fee and this fee will not be covered under the stop-loss.

If this group chooses to use a Medicare repricing arrangement, those repricing fees will be limited to the lesser of 25% of savings or 12.5% of billed charges.

Anyone disclosed as terminated from coverage or retired, is not covered by the stop-loss and no run-in will be accepted on these claimants. This will apply to retirees who are not a covered entity under the stop-loss policy.

If the group were to terminate mid-contract, minimum premium requirements are 80% of the estimated annual specific premium and 100% of the estimated annual aggregate premium.

If the prior year plan document includes extension of benefits wording, claims eligible under this extension will not be covered under the stop-loss policy.

In the event of a laser, any claims between the groups specific deductible and the lasered specific deductible are not applicable under the aggregate coverage.

Any claimant who has previously met or exceeded the group's lifetime maximum must be disclosed to Underwriting Management Experts during the underwriting process in order to be considered eligible for coverage under the stop-loss.

In the event that the group's Plan Document contains the wording "The Plan Administrator has the final decision to determine benefits" (or similar language), the stop-loss contract will supersede the SPD and treat the decision as extra-contractual decision.

If the group's Plan Document includes open-ended and/or ambiguous extension of benefits language, the stop loss policy will limit any extension of benefits equal to COBRA. The COBRA period will not exceed the maximum allowed by Federal or State Law(s), whichever is greater.

Rx administrative fees charged by the TPA as well as PPO access fees are not covered under this policy unless otherwise specified.

Rx rebates will be handled in accordance with the terms and conditions of the stop loss contract, regardless of how the plan appropriates them.

LCM fees are limited to $135/hour.

Claims negotiation fees for non-network claims are limited to 25% of savings.

If the group utilizes a PPO network, PPO % of savings fees are excluded from coverage for in-network claims.

Premium remittance:

Premium is due by the first day of the coverage month.

Premium adjustments outside of 90 days are not allowed and will not be accepted. Administrative fees, including premium remittance charges, are not covered under the stoploss contract. Should they be added to the premium paid, they are due from the employer group of the self funded plan and the employer group will be responsible for them.

Claim reimbursements will not be issued if premium is not paid for the month.

Underwriting Management Experts reserves the right to revise rates, deductibles, terms or conditions of the Contract on any of the following dates:

When the Contractholder adds or deletes any subsidiary or affiliate;

When there is a change in the geographical area in which the Contractholder is located;

When there is a change in the nature of business in which the Contractholder is engaged;

When there is an increase or decrease in the number of covered units which exceeds [10%] in any one month or [20%] over any period of three consecutive months.

This contract includes specific advancement.

Specific Advance and Aggregate Accommodation are not paid during the final month of this groups annual stop loss reimbursement contract.

This contract is conditioned upon the following:
Large case management and mandatory precertification. If precertification is not accompanied with a penalty and therefore not obtained the out of network deductible and coinsurance will be applied to the claim.
The required minimum participation level of 75% in an employer sponsored plan.
Retirees age 65 and over are Medicare Primary.
Full-time employees work a minimum of 30 hours per week. Part time employees will not be eligible for coverage.
Effective 1/1/24 the No Surprises Act goes into effect to protect consumers when receiving health care. Any reimbursement submission after this date will require this federal law be adhered to. This includes, but is not limited to, the third-party administrator obtaining the required documentation on all reimbursement requests as outlined in the No Surprises Act. The stop loss contract will not be reimbursing or held responsible for any charges the plan is required to pay. This will include, but is not limited to, hospitals, networks, or any providers of services to the group's covered individuals who upcharge due to there being stop loss coverage in place. The group's SPD and stop loss contract strictly prohibit such charges and are not reimbursable under the stop loss contract.
This is a Self-Funded contract, governed by ERISA. The proposed Policy will be a Self-Funded reimbursement Policy and the group will be the Plan Sponsor.
Cooper Ford is subject to an individual specific deductible of $425,000.
Debrah Dembicki is subject to an individual specific deductible of $300,000 with a conditional increase to $600,000 if dialysis.
Mackenzie Hays is subject to an individual specific deductible of $500,000.
Van Drace is subject to an individual specific deductible of $225,000.
Thiscontract includes coverage for pre and post 65 retirees.

(D) THIRD PARTY ADMINISTRATOR OF THE PLAN

Name: Select Administrative Services

Address: 2304 19th Street, Suite 300

City/State/Zip: Gulfport, MS 39501

Telephone: _____

(E) MANAGING GENERAL UNDERWRITER (MGU)

Name: Underwriting Management Experts

Address: 900 Forty Foot Road

City/State/Zip: Lansdale, PA 19446

Telephone: _____

(F) DEPOSIT

A Deposit of **$49,466.57** is enclosed to apply toward Applicant's obligations under this Treaty.

This Application and attached Qualification of the Offer (if any) are an integral part of this Treaty.

Signed at _____ _____
Applicant (correct legal name)

Date _____ _____
By (Officer's name and title)

_____
Applicant's Agent of Record

STANDARD LIFE AND ACCIDENT INSURANCE COMPANY

One Moody Plaza, Galveston, Texas 77550

EMPLOYER ACCEPTANCE OF INDIVIDUAL SPECIFIC DEDUCTIBLE

By signing below, the Employer recognizes the following plan participants have the following individual Specific Deductibles:

[redacted] is subject to an individual specific deductible of $**425,000.**

[redacted] is subject to an individual specific deductible of **$300,000** with a conditional increase to **$600,000** if dialysis.

[redacted] is subject to an individual specific deductible of **$500,000.**

[redacted] is subject to an individual specific deductible of **$225,000.**

Please use attached additional page(s) if needed for listing plan participants.

The Employer also understands the difference between the Group Specific Deductible and the Individual Specific Deductible does not apply toward the Aggregate.

Please return this acceptance page signed by the Employer as soon as possible.

Employer: **City of Gulfport, MS**

Policy Period: **06/01/2026** (12:01 a.m.) to **05/31/2027** (12:01 a.m.)

Employer's Signature: _____ Date: _____

SECRETARY

SLAICO ELT-EAISD