City Council | Agenda

Tuesday, October 7, 2025 – 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

Minutes / Appointments

1 Approval of Minutes - for September 2, 2025.

2 Approval of Minutes - for September 2, 2025 Public Hearing and Tax Levy Adoption.

Hearings / Appeals

3 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

4 Recommendation from Planning Commission to Amend Zoning Ordinance - amending Zoning Map to rezone properties to R-B (Residence Business) - 2213 Hewes Ave, 23rd Street, E Railroad Street - Case #2508PC101 - Ward 3.

Ordinances

5 Ordinance - amending the City's Code of Ordinances to add Section 1-51, regarding adoption of Rules of Order for use at City Council meetings, and for related purposes.

6 Ordinance - amending Section 1-47 of the Code of Ordinances and providing for the salary of compensation for the "Clerk of Council" position, and for related purposes.

7 Ordinance - amending Section 1-48 of the Code of Ordinances and providing for the salary of compensation for the "Deputy Clerk of Council" position, and for related purposes.

8 Ordinance - amending Section 4-200 of the Code of Ordinances, and for related purposes.

9 Ordinance - providing for the salary of compensation for one (1) "Deputy City Clerk" position, and for related purposes.

10 Ordinance - providing for the salary of compensation for one (1) "Administrative Assistant II (Building Maintenance)" position, and for related purposes.

11 Ordinance - providing for removal or deletion of three (3) "Assistant Building Maintenance Technician" positions and one (1) "Building Maintenance Foreman I" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

12 Ordinance - providing for the salaries of compensation for new "Building Maintenance Tech I, Tech II and Tech III" positions, and for related purposes.

13 Ordinance - providing for removal or deletion of three (3) "Deputy Court Clerk I" positions from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

14 Ordinance - providing for the salary of compensation for one (1) "Deputy Court Clerk II (Municipal Court)" position, and for related purposes.

15 Ordinance - providing for removal or deletion of the "Permit and Licensing Technician" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

16 Ordinance - providing for the salary of compensation for one (1) "Lead Permit Technician (Urban Development)" positions, and for related purposes.

17 Ordinance - providing for the salary of compensation for one (1) "Administrative Assistant III (Leisure Services)" position, and for related purposes.

18 Ordinance - providing for removal or deletion of one (1) "Assistant City Attorney" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

19 Ordinance - providing for the salary of compensation for one (1) Part-Time Minus "Assistant City Attorney" position, and for related purposes.

20 Ordinance - providing for removal or deletion of the "Custodian" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

21 Ordinance - providing for the salary of compensation for one (1) "Maintenance/Special Events Technician (Police Department)" position, and for related purposes.

22 Ordinance - providing for the salary of compensation for one (1) "Lead Forensic Technician (Police Department)" position, and for related purposes.

23 Ordinance - providing for the salary of compensation for one (1) "Police Clerk Supervisor (Police Department)" position, and for related purposes.

24 Ordinance - providing for the salary of compensation for one (1) "Grant Writer (Department of Finance and Accounting)" position, and for related purposes.

25 Ordinance - replacing "Exhibit C" attached to Ordinance No. 3489, previously adopted on March 18, 2025, and for related purposes

Resolutions

26 Resolutuion - accepting 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.

27 Resolution - authorizing Amendment to City's Group Health Insurance Plan to add a deductible for prescription medications, and for related purposes.

28 Resolution - authorizing Amendment to City's Group Health Insurance Plan to add a new option for prescription medications, and for related purposes.

29 Resolution - approving Award to Stantec Consulting Services, Inc., for Consulting Engineering Services in connection with the City's Lead and Copper Rule Revision Project, and for related purposes.

30 Resolution - approving Change Order No. 1 to Contract with Gill's Crane & Dozer Services, Inc., for the Repairs to Fred Urie Pier due to Hurricane Zeta Project, and for related purposes.

31 Resolution - approving Change Order No. 1 to Contract with Gulf Breeze Construction, Inc., for the Repairs to Ken Combs Pier due to Hurricane Zeta Project, and for related purposes.

32 Resolution - approving Change Order No. 1 to Contract with Gulf Breeze Construction, Inc., for Repairs to Libby Milner Roland Pier due to Hurricane Zeta Project, and for related purposes.

33 Resolution - approving Contract for Congregate Meals for Southern Mississippi Planning and Development District Area Agency on Aging, and for related purposes.

34 Resolution - approving Lease Agreement with Extend a Hand Help a Friend, Inc., for Lease of real property located on Old Pass Road in Gulfport, and for related purposes.

35 Resolution - approving Memorandum of Understanding with the Mississippi Wireless Communication Commission concerning Gulfport's participation in the Mississippi Wireless Information Network (MSWIN), and for related purposes.

36 Resolution - approving Memorandum of Understanding with Waste Management of Mississippi, inc., concerning Solid Waste Disposal, and for related purposes.

37 Resolution - approving Professional Services Agreement with Gulf Coast Center for Nonviolence, Inc., to provide Domestic Violence Victims Advocate Services, and for related purposes.

38 Resolution - approving Supplemental Agreement No. 2 to Contract with Warren Paving, Inc., in connection with the MIMA Paving Project, Phase II, Sections 1 and 6, and for related purposes.

39 Resolution - approving Work Assignment to DNA Underground, LLC, under existing Unit Price Contract for the 22nd Avenue and 22nd Street Drainage Improvements Project, and for related purposes.

40 Resolution - authorizing the City of Gulfport to apply for a Stop Violence Against Women Act (VAWA) Grant – Domestic Violence Investigator and Domestic Violence Prosecutor, and for related purposes.

41 Resolution - authorizing the City of Gulfport to apply for a Victims of Crime Act (VOCA) Grant – Domestic Violence Victim Advocate, and for related purposes.

42 Resolution - authorizing appropriation of funds to the Gulf Regional Planning Commission pursuant to Miss. Code Ann. § 17-1-29, and for related purposes.

43 Resolution - authorizing a donation of funds to the Harrison County Library System pursuant to Miss. Code Ann. § 39-3-79(3) (2015), and for related purposes.

44 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 5th Annual Mississippi Minority Mental Health Symposium presented by Premier Professional Counseling Services, and for related purposes.

45 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Junior Auxiliary of Gulfport's 2025 Charity Ball, and for related purposes.

46 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Magnolia Grove Concerned Citizens 2025 Annual Fall Festival, and for related purposes.

47 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Department of Leisure Services - Special Events Division, and for related purposes.

48 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities, and resources of the City of Gulfport, by and through the Gulfport Fire Department, and for related purposes.

49 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 Carters Champion Pink Dress Run, and for related purposes.

50 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulfport High School's 2025 Homecoming Parade, and for related purposes.

51 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Visiting Pet Teams of South MS Expo and Membership Drive, and for related purposes.

52 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with US Marine Corps Toys for Tots Fundraiser, and for related purposes.

53 Resolution - authorizing an expenditure to Gulf Coast Community Foundation's Mississippi Gulf Coast Senior Prom Fund to provide financial assistance for the 14th Annual Senior Prom, and for related purposes.

54 Resolution - approving the temporary closure of municipal right of way for the 2025 Carters Champion Pink Dress Run, and for related purposes.

55 Resolution - approving the temporary closure of municipal right of way for the 2025 Westminster Presbyterian Church Fall Festival, and for related purposes.

56 Resolution - approving the temporary closure of municipal right of way for Florence Gardens Annual Neighborhood Trick or Treat Event, and for related purposes.

57 Resolution - approving the temporary closure of municipal right of way for the Gulfport High School's 2025 Homecoming Parade, and for related purposes.

58 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

59 Budget Amendment #109 (FY 2025) - transferring funds within the Information Technology budget. *(no publication needed)*

60 Budget Amendment #1 - appropriating funds for FY 2026 Police Traffic Services Grant. *(no publication needed)*

61 Budget Amendment #2 - increasing line item 213 Training Programs. *(no publication needed)*

62 Budget Amendment # 3 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*

63 Budget Amendment #4 - increasing line item 278 - Capital Outlay. *(no publication needed)*

64 Budget Amendment #5 - transferring funds from Water Sewer Unobligated Funds to Lead Copper Rule Revision Project for additional 2 Years of Engineering Services provided by Stantec Consulting Services. *(no publication needed)*

65 Docket of Claims - to be approved through October 8, 2025.

Routine Agenda

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

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

68 Legal Notice - advertisement for RFQ for Engineering Services.

69 Public Records Request - for the month of August 2025 - to be made a part of the minutes.

70 Ratification - of Letter to South Mississippi Housing Authority - CDBG-CV Notice of Intent to Award - to be made part of the minutes.

71 Receipt - of Comprehensive Annual Financial Report for the Fiscal Year Ended September 30, 2024, from Independent Auditors (Mauldin & Jenkins, LLC) - to be made a part the minutes.

72 Request - authorization for issuance of special check payable to KC Project Solutions, LLC for Consulting Services for August 2025.

73 Request - authorization to enter into negotiations with Neel-Schaffer, Inc., for Seaway Road Pedestrian Pathway Project Phase II.

74 Year-to-Date Budget Report - for the month ended September 2025 - to be made a part of the minutes.

Public Agenda

- **Citizen Forum - Up to thirty minutes shall be allowed for public input with a three minute time limit on each speaker.**

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

City Council | Minutes

Tuesday, September 2, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on August 22, 2025, at 3:30 P.M.

Present: Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt. **Absent:** Councilmember Ron Roland

The President announced a quorum and called the meeting to order.

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; delete items 21, 39, 40, 41, 42 and 43, at the Administration's request, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for July 8, 2025.

Motion to Approve Minutes for July 8, 2025, Moved By Carrissa Corbett, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
July 8, 2025 Minutes

2 Approval of Minutes - for July 22, 2025.

Motion to Approve Minutes for July 22, 2025, Moved By Carrissa Corbett, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
July 22, 2025 - Minutes

3 Approval of Minutes - for August 5, 2025.

Motion to Approve Minutes for August 5, 2025, Moved By Carrissa Corbett, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
August 5, 2025 - Minutes

4 Approval of Minutes - for August 19, 2025.

Motion to Approve Minutes for August 19, 2025, Moved By Carrissa Corbett, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
August 19, 2025 Minutes

5 Approval of Minutes - for August 20, 2025 Special Call Meeting (2:30 P.M.).

Motion to Approve Minutes for August 20, 2025 Special Call Meeting (2:30 P.M.), Moved By Carrissa Corbett, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
August 20, 2025 SCM Minutes

6 Approval of Minutes - for August 20, 2025 Special Call Meeting (2:45 P.M.).

Motion to Approve Minutes for August 20, 2025 Special Call Meeting (2:45 P.M.), Moved By Carrissa Corbett, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
August 20, 2025 Special Call Meeting (2:45 P.M.) - Minutes

7 Approval of Minutes - for August 22, 2025 Special Call Meeting.

Motion to Approve Minutes for August 22, 2025 Special Call Meeting, Moved By Carrissa Corbett, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
August 22, 2025 SCM Minutes

Hearings / Appeals

8 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.

Motion to Open the Code Enforcement Hearing, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_8 - Signed

Recommendations

9 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone properties to B-2 (General Business)) - 2093 E Pass Road and 2079 E Pass Road - Case #2506PC067 - Ward 2.

Motion to Approve and Adopt Ordinance, Moved By Ella Holmes-Hines, **Seconded by** Carrissa Corbett

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Ordinance 3509 09022025_9 - Signed

10 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone properties to T4+ (General Urban Zone "Plus") - 1114 Ocean View Drive - Case #2507PC091 - Ward 2.

Motion to Approve and Adopt Ordinance, Moved By Carrissa Corbett, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Ordinance 3510 09022025_10 - Signed

11 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of 58-lot subdivision (Swan Landing Estates Phase 2) - on property zoned R-1-15 (Single-family) - South Swan Road - Case #2510CC116 - Ward 7.

Councilmember Sellers recused and removed himself from the Chambers during the discussion on vote on this item.

Motion to Approve Final Plat of Swan Landing Estates Phase 2, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland, B.J. Sellers, Jr. (recused)

Ordinances

12 Ordinance - amending Chapter 3, Article II, Section 3-38 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

Motion to Suspend the Rules, for an overview, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Motion to Adopt Ordinance, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

Vote: Motion Passed By The Following Roll Call Vote
Aye: Kendal Buckner, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Nay: Ella Holmes-Hines
Absent: Ron Roland

Attachment(s):
Ordinance 3511 09022025_12 - Signed

13 Ordinance - amending Chapter 9, Article II, Section 9-29 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

Motion to Adopt Ordinance, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Ordinance 3512 09022025_13 - Signed

14 Ordinance - establishing a plan to exempt ad valorem taxes for qualifying capital improvement investments in qualifying structures in qualifying districts, in accordance with Miss. Code Ann. § 17-21-5, as amended, excluding school district taxes, and to urge the Harrison County Board of Supervisors to provide for exemptions qualified by the City of Gulfport, and for related purposes.

Motion to Adopt Ordinance, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

Vote: Motion Failed By The Following Roll Call Vote
Aye: Rusty Walker, B.J. Sellers Jr., Johnny Hoggatt
Nay: Kendal Buckner, Ella Holmes-Hines, Carrissa Corbett
Absent: Ron Roland

15 Ordinance - providing for the salary of compensation for one (1) additional "Administrative Assistant II" position in the Fire Department, and for related purposes.

Motion to Adopt Ordinance, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Ordinance 3513 09022025_15 - Signed

16 Ordinance - providing for the salary of compensation for one (1) "Recreation Program Coordinator" position in the Department of Leisure Services, and for related purposes.

Motion to Adopt Ordinance, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Ordinance 3514 09022025_16 - Signed

Resolutions

17 Resolution - accepting the support of the Harrison County Board of Supervisors with respect to Asphalt Trench Repair on Seaway Road in the City of Gulfport, Mississippi, to obtain approval of said support by the Board, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_17 - Signed

18 Resolution - approving Agreement with Gulfport School District concerning reimbursement for Law Enforcement Services (School Resource Officers), and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_18 - Signed

19 Resolution - approving Agreement with Harrison County School District concerning reimbursement for Law Enforcement Services (School Resource Officers), and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_19 - Signed

20 Resolution - approving Award to and Agreement with DNA Underground, LLC in connection with the Gulfport Repair & Replacement Unit Price Project 2025, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_20 - Signed

21 Resolution - approving Award to and Professional Services Agreement with Stantec Consulting Services, Inc., in connection with the Lead and Copper Rule Revision Project, and for related purposes.

- Deleted -

22 Resolution - approving Bylaws for the Organization and Administration of the Architectural Review Committee, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_22 - Signed

23 Resolution - approving Certificate of Partial Substantial Completion for the Mississippi Infrastructure Modernization Act (MIMA) Paving Infrastructure Project, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_23 - Signed

24 Resolution - approving Change Order No. 2 (Summary) to Contract with DNA Underground, LLC in connection with the Old Highway 49 at O'Neal Road Intersection Improvements Project, and for related purposes.

Motion to Approve, Moved By Johnny Hoggatt, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_24 - Signed

25 Resolution - approving Memorandum of Understanding with the Harrison County School District concerning Youth Tackle Football, and for related purposes.

Motion to Approve, Moved By Carrissa Corbett, **Seconded by** Ella Holmes-Hines

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_25 - Signed

26 Resolution - approving Sixth Amendment to License Agreement between Utility Service Communications Co., Inc (Licensor) and Cellco Partnership d/b/a Verizon Wireless (Licensee) allowing for the addition and deletion of certain and various pieces of equipment on Gulfport's water tank located on 51st Street, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_26 - Signed

27 Resolution - authorizing a donation of funds to the Lynn Meadows Discovery Center, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_27 - Signed

28 Resolution - authorizing a donation of funds to the O'Keefe Educational Media d/b/a Disability Connection pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_28 - Signed

29 Resolution - authorizing the City of Gulfport to apply for funding from the Clean Vessel Act Grant Program, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_29 - Signed

30 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to apply for Gulf of Mexico Energy Security Act (GOMESA) funding, through the Mississippi Department of Marine Resources, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_30 - Signed

31 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2025 MS Gulf Coast Veteran's Parade, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_31 - Signed

32 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities, and resources of the City of Gulfport, by and through the Gulfport Fire Department, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_32 - Signed

33 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Gulfport Municipal Marina (Department of Leisure Services), and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_33 - Signed

34 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through Youth Sports Activities and the Big Blue Foundation, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_34 - Signed

35 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Mt. Olive Lodge #83, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_35 - Signed

36 Resolution - authorizing negotiations to acquire right of way and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. § 11-27-81, et seq., and, if necessary, to expedite the “Dedeaux Road Widening Project”, to authorize special checks to acquire the property interests stated herein, and for related purposes.

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_36 - Signed

37 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Carrissa Corbett

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Resolution 09022025_37 - Signed

38 Resolution - requesting the Mississippi State Auditor's Office to complete a Forensic Financial Audit of all funds in the City of Gulfport, Mississippi, and for related purposes. (EHH)

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Kendal Buckner

Vote: Motion Failed By The Following Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Carrissa Corbett
Nay: Rusty Walker, B.J. Sellers Jr., Johnny Hoggatt
Absent: Ron Roland

Budget Amendments / Docket of Claims

39 Budget Amendment #100 - increasing line item 277 - Capital Outlay from Propertyroom.com

- Deleted -

40 Budget Amendment #101 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com

- Deleted -

41 Budget Amendment #102 - increasing line item 277 Vehicles from drug-related arrest.

- Deleted -

42 Budget Amendment #103 - increasing line item 277 vehicles from drug-related arrest.

- Deleted -

43 Budget Amendment #104 - transferring funds for Engineering Services Contract with Stantec Consulting Services for the Lead Copper Rule Revision Project, Part II.

- Deleted -

44 Budget Amendment #105 - appropriating funds for Change Order No. 2 (Summary) with DNA Underground, LLC for O'Neal Road Widening at Kansas City Southern Railroad.

Motion to Approve Budget Amendment #105, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Budget Amendments 2025-105

45 Budget Amendment #106 - appropriating funds for the 2025 MS Gulf Coast Veteran's Parade.

Motion to Approve Budget Amendment #106, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Budget Amendments 2025-106

46 Budget Amendment #107 - transferring Capital Project funds from completed Legacy Condos Sidewalk Project back to Ward 2 Capital Improvements Project Account.

Motion to Approve Budget Amendment #107, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Attachment(s):
Budget Amendments 2025-107

47 Docket of Claims - to be approved through September 3, 2025.

Councilmember Corbett recused and removed herself from the Chambers during the discussion and vote on this item.

Motion to Approve the Docket of Claims, in the amount of $3,750,750.08, Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

Vote: Motion Passed By The Following Roll Call Vote
Aye: Kendal Buckner, Rusty Walker, B.J. Sellers Jr., Johnny Hoggatt
Nay: Ella Holmes-Hines
Recused: Carrissa Corbett
Absent: Ron Roland

Attachment(s):
Resolution 09022025_47 - Signed

Routine Agenda

Motion to Approve Routine Agenda, as presented, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

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

Attachment(s):
Dennis Miller Contract Extension - January 2026 12032024_42 - Executed
Seaway Road Pedestrian Pathway Project Memorandum of Agreement (MOA) 05202025_11 - Executed
Cisco Capital Lease Purchase Agreement 07082025_13 - Executed
Change Order 2 MIMA Paving Infrastructure Project 08052025_5 - Executed
Raymond James Designation of Dissemination Agent Agreement 08052025_6 - Executed
Harman CPA, LLC 08052025_10 - Executed
cSpire Webex 08052025_12 - Executed

49 Acknowledgment - of review and receipt of Memorial Hospital at Gulfport's proposed Budget for FYE 2026 by the City's Governing Authority.

Attachment(s):
City Council Budget 2026 Letter
CityofGulfport Resolution Budget FY2026
MHG BUDGET FY 2026 FINAL

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

Attachment(s):
Code Enforcement Chapter 3 Notices 081925 PPD
Code Enforcement Chapter 3 Notices 090225

51 Conveyance Deeds - to be made a part of the minutes.

Attachment(s):
Executed - City to Conn
Executed - Magnan to City
Executued - Conn to City

52 Legal Notice - advertisement for Northwood Hills Main Replacement Project.

Attachment(s):
Northwood Hills Water EPA - Construction Advertisement

53 Legal Notice - advertisement for Northwood Hills Water Main CE&I Services.

Attachment(s):
Legal Ad - RFQ (CE&I)

54 Letter - regarding bid awarded by Purchasing to All Blinds for shutters at City Hall, 1st floor - Building Maintenance - to be made a part of the minutes.

Attachment(s):
Shutters - All Blinds - Building Maint

55 Letter - regarding bid awarded by Purchasing to EMAG Daytona HD for Police motorcycles - Police Department - to be made a part of the minutes.

Attachment(s):
Polic Motorcycles - EMAG - PD

56 Letter - regarding bid awarded by Purchasing to Mandal's for roof repair - Public Works Department - to be made a part of the minutes.

Attachment(s):
Roof repairs - Mandals - PW

57 Letter - regarding bid awarded by Purchasing to Montrose Auto Group for a Ford Expedition - Fire Department - to be made a part of the minutes.

Attachment(s):
Ford Expedition - Montrose - Fire

58 Letter - regarding bid awarded by Purchasing to Murray's Nursery for Downtown Plants - Leisure Services Department - to be made a part of the minutes.

Attachment(s):
Downtown Plants - Murrays - LS

59 Letter - regarding bid awarded by Purchasing to Southerland Heating and Air Conditioning for heat pumps - Building Maintenance - to be made a part of the minutes.

Attachment(s):
Heat Pumps - Southland - Building Maint

60 Letter - regarding bid awarded by Purchasing to Southland Heating & Air Conditioning for replacement of a 4 ton heat pump - Building Maintenance Department - to be made a part of the minutes.

Attachment(s):
Replace 4 ton heat pump - Southland - Building

61 Letter - regarding bid awarded by Purchasing to Vision Security Technologies for Camera and Intercom System - Police Department - to be made a part of the minutes.

Attachment(s):
Camera Intercom System - Vision - P

62 Privilege License Report - for the month of July 2025 - to be made a part of the minutes.

Attachment(s):
Privilege License Report - July 2025

63 Public Records Request - for the month of July 2025 - to be made a part of the minutes.

Attachment(s):
Pubic Records Request - July 2025

64 Recommendation - to approve SFM's FY 2026 Budget.

Attachment(s):
Memo - Recommendation for SFM FY 26 Budget
SFM's FY'26 Budget
SFM FY26 Budget PDF

65 Recommendation - to approve SFM's FY 2026 Business and Development Plan.

Attachment(s):
SFM FY26 Business Plan Memo
GPORT_Business Plan 25-26

66 Request - authorization for issuance of special check payable to DNA Underground LLC for Pay App 3 for the O'Neal Road Widening at Kansas City Railroad Project.

Attachment(s):
FY 25 Memo - Request Approval of Special Check for Pay App 3 for DNA Underground for O'Neal Rd Widen at KCS RR project - 8-7-25

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

David Easterling - 140 Markham Drive
Kealvin Barnett - 129 Holly Circle
Christopher Lane II - 18027 Homestead Court
Howard Page - 224 Walston Drive
Char Darty - 2217 St James Boulevard
Pamela Footman
Ruth Robinson

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. James Howard Norton**
- **Mr. Johnny Stanley Weston**

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Ella Holmes-Hines**, Seconded by** Kendal Buckner

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

The Council entered Closed Session at 3:32 P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., and Carrissa Corbett, Mayor Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:33 P.M., Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett
Absent: Ron Roland, Johnny Hoggatt

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:34 P.M. for (1) strategy session with resect to pending litigation associated with "Shallow Point" subdivision; (2) strategy session with respect to prospective litigation associated with unpaid dockage fees in the City's marina/harbor involving a 30-foot Catalina 1986 vessel known as the "Salty Dawg"; (3) strategy session with respect to pending workers' compensation litigation associated with Alyssa Fredericksen; (4) strategy session with respect to prospective litigation associated with the City's emergency radio communication system; and (5) strategy session with respect to prospective litigation associated with damage to City property (a Police motorcycle) arising out of an incident that occurred on April 11, 2025 caused by Constance Green, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

The Council entered Executive Session at 3:35 P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, Deputy Police Chief Heather Dailey (in at 3:48 P.M.), Commander Clayton Fulks (in at 3:48 P.M.), Deputy Command Greg Peleaz (in at 3:48 P.M.) and Fire Chief Billy Kelley (in at 3:48 P.M.).

Motion to Exit Executive Session at 4:32 P.M., Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

No official action was taken during Executive Session.

Upon reconvening in an open meeting, the following actions were taken:

Motion to authorize the City, by and through the City Attorney's Office, to execute an Agreed Judgement in Chancery Court Cause No. 24-2029 (Fayard v. City of Gulfport, et al) pursuant to which the Shallow Point Condominium plat is amended to provide for twelve condominium lots, as described in the proposed Amended Plat for the Shallow Point Condominium, conditioned upon the agreement that the City is not accepting public maintenance for the bridge and private streets and alleys set forth therein, and that this agreement will run with the land, and to authorize the City Attorney's Office and the City's Department of Urban Development to take any and all steps as may be required to effectuate the plat amendment noted herein, Moved By B.J. Sellers, Jr.**, Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Motion that the City Attorney's Office be authorized to accept the sum of $13,855.00, from and/or on behalf of Constance Green and GEICO, in settlement of the City of Gulfport's claim for property damage arising out of an incident that occurred on April 11, 2025, when Constance Green damaged GPD Touring 2017 Harley-Davidson motorcycle, and that the Mayor and City Attorney's Office be authorized to execute any and all documents necessary to effectuate this property damage settlement on behalf of the City, including, without limitation, any releases, Moved By B.J. Sellers, Jr.**, Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Motion to authorize the City, by and through the City Attorney's Office, to resolve the pending workers' compensation claim of Alyssa Frederickson (DOI: April 22, 2025; MWCC No. 2503964-T-3401 on a Section 9(i) basis for the total sum of $5,000.00 and to authorize and/or ratify any and all acts required of the City and or it's counsel to effectuate said settlement, Moved By B.J. Sellers, Jr.**, Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Motion to authorize and approve the City Attorney's Office to file an *in rem* action in the appropriate State Court against a 30-foot Catalina 1986 vessel or boat called or referenced as the "Salty Dawg", which is presently docked in slip 3-2 in the City of Gulfport's Municipal Marina in the Bert Jones Yacht Basin and to enforce a lien for unpaid dockage fees in the amount of $2,739.20, and to incur whatever costs are necessary in this pursuit, up to the amount of $1,000, Moved By B.J. Sellers, Jr.**, Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Motion to authorize the City of Gulfport to enter into the Emergency Radio procurement with MSWIN and encourage Harrison County to do likewise, Moved By B.J. Sellers, Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. James Howard Norton and Mr. Johnny Stanley Weston, until September 2, 2025, at 5:15 P.M. for a Public Hearing and Tax Levy Adoption, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

City Council | Minutes

Tuesday, September 2, 2025 – 5:15 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

5:15 PM

The Mayor and Members of Council met at City Hall at 5:15 PM, on the above date, same being an adjourned meeting from a

Present: Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kendal Buckner (in at 5:28 P.M.), Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt.
Absent: Councilmember Ron Roland

The President announced a quorum and called the meeting to order.

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Kendal Buckner, Ron Roland

Policy Issues

1 Public Hearing - providing public input on the taxing and spending plan in the proposed Budget for Fiscal Year Ending September 30, 2026.

Director of Finance and Accounting, Joe Dalto, presented the Mayor's proposed Budget.

The following Citizen(s) addressed the Council:

- Howard Page
- Willie Starks
- Kealvin Barnett
- Ruth Robinson
- Denise Briggs
- Angela
- Sonya Williams-Barnes
- Mary Katherin
- Pamela Footman
- David Vincent
- Christopher Lane
- Sandra Wyche
- Shante Johnson

This concluded the Public Hearing.

2 Ordinance - fixing the levy for the Municipal Taxes for the City of Gulfport, Mississippi and the Gulfport Municipal Separate School District for the Fiscal Year 2025 - 2026, beginning October 1, 2025 and ending September 30, 2026.

Motion to Adopt Ordinance, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Kendal Buckner, Ron Roland

Attachment(s):
Ordinance 3515 09022025PH_2 - Signed

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until September 16, 2025, at 1:30 P.M. for a Regular Meeting, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt
Absent: Ron Roland

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 7TH day of October, 2025, 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: 0710O-02-090.000. Lots 1 & 2 Blk 16 Gulfport Heights. 2950 49th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Robertson Donald L -Est- & Debra D

Parcel 2: 0711G-02-022.000. Lots 19 & 20 Blk 30 Jonestown MccCaughan Add. 1528 43rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Miles Benjamin F

Parcel 3: 0711L-02-077.000. S 10 Ft Of Lot 15 & All Lots 16 & 17 Blk 15 Central Beach. 1122 Rich Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Avos Design LLC

Parcel 4: 0811E-03-002.000. S 1/2 Of Lot 4 All Lots 5 To 7 Inc Blk 121 Original Gulfport Part Of E1/2 Of Sw1/4 Of Sec 4-8-11. 1809 30th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. EAW LLC

Parcel 5: 0711I-01-063.000. Lot 17 Blk 8 Hungerford. 1230 37th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State

Parcel 6: 0711H-05-053.000. Lot 4 Blk 13 Southmoor Heights Re-Survey. 1705 41st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State

Parcel 7: 0911A-01-005.000. Beg 50 Ft N Of Center Line Of L&N Rr & 138 Ft W Of Church St To Beg N 209 Ft W 100 Ft S 209 Ft E 100 Ft To Beg Sec 1-8-11. 542 Perry Pl. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Secure Opening(S). Flanagan Jamie

Parcel 8: 0910I-02-007.000. Beg On Teagarden Rd 279 Ft S Of Manin St & Run W 284 Ft N 125 Ft E 284 Ft To Teagarden Rd S 125 Ft To To Beg Sec 36-7-11. 729 Tegarden Rd. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Bui Joseph -Est-

Parcel 9: 1010N-01-018.000. Lot 1 Blk 3 Cowan Road Homes Annex Unit # 1. 613 Anniston Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Thompson Chontell M

Parcel 10: 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 11: 0710H-03-016.000. Lot 16 Rolling Meadows Unit 1. 3621 Meadowlark Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter From Carport. HL&C - Harrison

Parcel 12: 0710H-03-012.000. Lot 12 Rolling Meadows Unit 1. 3613 Meadowlark Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Harris Charles Jr & Barbara

Parcel 13: 0810F-01-030.000. Lots 21 & 22 Blk 275 North Gulfport Secs 27/28-7-11. 8198 Florida Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Malveaux Carolyn T Etal

Parcel 14: 0811G-04-001.000. N 70 Ft Of Lots 15 To 17 & All Lots 18 To 21 Blk 22 Soria City. 2119 Pratt Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Faith Works Ministries II

Parcel 15: 0710H-02-115.000. Lot 98 Rolling Meadows Subd Unit #3. 4620 Goldfinch Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Clayton Jannet B -Estate-

Parcel 16: 0810N-02-026.000. Lots 4 & 5 Blk 12 Standard Land. 2019 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. WP RE Ventures I LLC

Parcel 17: 0810E-01-005.000. N 1/2 Of Lots 17 & 18. 4622 East Railroad Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Cobb Glenn

Parcel 18: 0910C-01-029.000. Lot 8 Blk 64 Gulfport Bayou View Subd. 4805 Washington Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Barnett Austin E

Parcel 19: 0907J-01-001.091. Lot 48 Plantation Oaks Subd Ph 1 Sec 36-6-11. 14058 Plantation Oaks Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Haley William R & Mary B

Parcel 20: 0907J-01-001.108. LOT 4 PLANTATION OAKS SUBD PH 2 SEC 36-6-11. 14023 OAK ARBOR Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Montelius Susan Ann -Estate-

Parcel 21: 0908N-01-001.000. Lots 1 & 2 Blk 1 North Bayou Suburb. 13011 Dedeaux Rd. Remove/Haul Off Trash & Debris, Remove Prohibited Items. Williams Gwendolyn D

Parcel 22: 0907I-02-023.000. Lots 13 & 14 & 76 & 77 Blk 8 Resubd Of Biloxi River Estates Unit #1. 13390 Rene Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Ervin Michael D -Est-

Parcel 23: 0908N-05-001.041. Lot 40 Forest North Subd Ph 1 Sec 11-7-11. 10588 Sharp Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Wright Jordan Christine

Parcel 24: 0808D-03-024.000. Lot 25 Blk 11 Northwood Hills Subd. 15396 Mimosa Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Clean And Sanitize Pool, Secure Pool (Eg Erect Fence). Tolar Terry L & Eilermann Janet M

Parcel 25: 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 Window. Cowart Floyd -Est-

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: **SEPTEMBER 23, 2025**

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 7th Day Of October, 2025, To The City Council:**

WARD 1

Parcel 1: 0710O-02-090.000. Lots 1 & 2 Blk 16 Gulfport Heights. 2950 49th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Robertson Donald L -Est- & Debra D

Parcel 2: 0711G-02-022.000. Lots 19 & 20 Blk 30 Jonestown MccCaughan Add. 1528 43rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Miles Benjamin F

Parcel 3: 0711L-02-077.000. S 10 Ft Of Lot 15 & All Lots 16 & 17 Blk 15 Central Beach. 1122 Rich Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Avos Design LLC

Parcel 4: 0811E-03-002.000. S 1/2 Of Lot 4 All Lots 5 To 7 Inc Blk 121 Original Gulfport Part Of E1/2 Of Sw1/4 Of Sec 4-8-11. 1809 30th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. EAW LLC

Parcel 5: 0711I-01-063.000. Lot 17 Blk 8 Hungerford. 1230 37th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State

Parcel 6: 0711H-05-053.000. Lot 4 Blk 13 Southmoor Heights Re-Survey. 1705 41st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State

WARD 2

Parcel 7: 0911A-01-005.000. Beg 50 Ft N Of Center Line Of L&N Rr & 138 Ft W Of Church St To Beg N 209 Ft W 100 Ft S 209 Ft E 100 Ft To Beg Sec 1-8-11. 542 Perry Pl. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Secure Opening(S). Flanagan Jamie

Parcel 8: 0910I-02-007.000. Beg On Teagarden Rd 279 Ft S Of Manin St & Run W 284 Ft N 125 Ft E 284 Ft To Teagarden Rd S 125 Ft To To Beg Sec 36-7-11. 729 Tegarden Rd. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Bui Joseph -Est-

Parcel 9: 1010N-01-018.000. Lot 1 Blk 3 Cowan Road Homes Annex Unit # 1. 613 Anniston Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Thompson Chontell M

Parcel 10: 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

WARD 3

Parcel 11: 0710H-03-016.000. Lot 16 Rolling Meadows Unit 1. 3621 Meadowlark Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter From Carport. HL&C - Harrison

Parcel 12: 0710H-03-012.000. Lot 12 Rolling Meadows Unit 1. 3613 Meadowlark Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Harris Charles Jr & Barbara

Parcel 13: 0810F-01-030.000. Lots 21 & 22 Blk 275 North Gulfport Secs 27/28-7-11. 8198 Florida Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Malveaux Carolyn T Etal

Parcel 14: 0811G-04-001.000. N 70 Ft Of Lots 15 To 17 & All Lots 18 To 21 Blk 22 Soria City. 2119 Pratt Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Faith Works Ministries II

Parcel 15: 0710H-02-115.000. Lot 98 Rolling Meadows Subd Unit #3. 4620 Goldfinch Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Clayton Jannet B -Estate-

Parcel 16: 0810N-02-026.000. Lots 4 & 5 Blk 12 Standard Land. 2019 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. WP RE Ventures I LLC

Parcel 17: 0810E-01-005.000. N 1/2 Of Lots 17 & 18. 4622 East Railroad Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Cobb Glenn

WARD 4

Parcel 18: 0910C-01-029.000. Lot 8 Blk 64 Gulfport Bayou View Subd. 4805 Washington Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Barnett Austin E

WARD 5

Parcel 19: 0907J-01-001.091. Lot 48 Plantation Oaks Subd Ph 1 Sec 36-6-11. 14058 Plantation Oaks Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Haley William R & Mary B

Parcel 20: 0907J-01-001.108. LOT 4 PLANTATION OAKS SUBD PH 2 SEC 36-6-11. 14023 OAK ARBOR Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Montelius Susan Ann -Estate-

Parcel 21: 0908N-01-001.000. Lots 1 & 2 Blk 1 North Bayou Suburb. 13011 Dedeaux Rd. Remove/Haul Off Trash & Debris, Remove Prohibited Items. Williams Gwendolyn D

Parcel 22: 0907I-02-023.000. Lots 13 & 14 & 76 & 77 Blk 8 Resubd Of Biloxi River Estates Unit #1. 13390 Rene Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Ervin Michael D -Est-

WARD 6

Parcel 23: 0908N-05-001.041. Lot 40 Forest North Subd Ph 1 Sec 11-7-11. 10588 Sharp Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Wright Jordan Christine

WARD 7

Parcel 24: 0808D-03-024.000. Lot 25 Blk 11 Northwood Hills Subd. 15396 Mimosa Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Clean And Sanitize Pool, Secure Pool (Eg Erect Fence). Tolar Terry L & Eilermann Janet M

Parcel 25: 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 Window. Cowart Floyd -Est-

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

September 4, 2025

ROBERTSON DONALD L -EST- & DEBRA D
2950 49TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-090.000
2950 49TH 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
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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, 10/07/2025 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,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 15925


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 4, 2025
ROBERTSON DONALD L -EST- & DEBRA D
2950 49TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0710O-02-090.000
2950 49TH AVE
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OVERGROWN PROPERTY, IPMC 302.4
WEEDS&PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
UNSAFE STRUCTURE, MS 21-19-11
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CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
BRING BLDG UP TO CODE OR DEMO
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 Wilkes, CODE ENFORCEMENT
cc: Mayor BILLY HUGH D. KEATING
Council Member KENDAL LAMAR BUCKNER
Case Number: 15925
Sep 5, 2025 at 11:16 AM


Sep 5, 2025 at 11:16 AM


Sep 5, 2025 at 11:13 AM


Sep 5, 2025 at 11:13 AM


Sep 5, 2025 at 11:13 AM


Sep 5, 2025 at 11:13 AM




Sep 5, 2025 at 11:14 AM


Sep 5, 2025 at 11:14 AM


Sep 5, 2025 at 11:14 AM


Sep 5, 2025 at 11:14 AM


Sep 5, 2025 at 11:12 AM


Sep 5, 2025 at 11:12 AM


Sep 5, 2025 at 11:12 AM


Sep 5, 2025 at 11:12 AM


Sep 5, 2025 at 11:13 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

September 4, 2025

MILES BENJAMIN F
1528 43RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711G-02-022.000
1528 43RD 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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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16183

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

September 4, 2025

MILES BENJAMIN F
5279 SENECA DR
DARROW, LA 70725

Reference: Tax Parcel Number: 0711G-02-022.000
1528 43RD 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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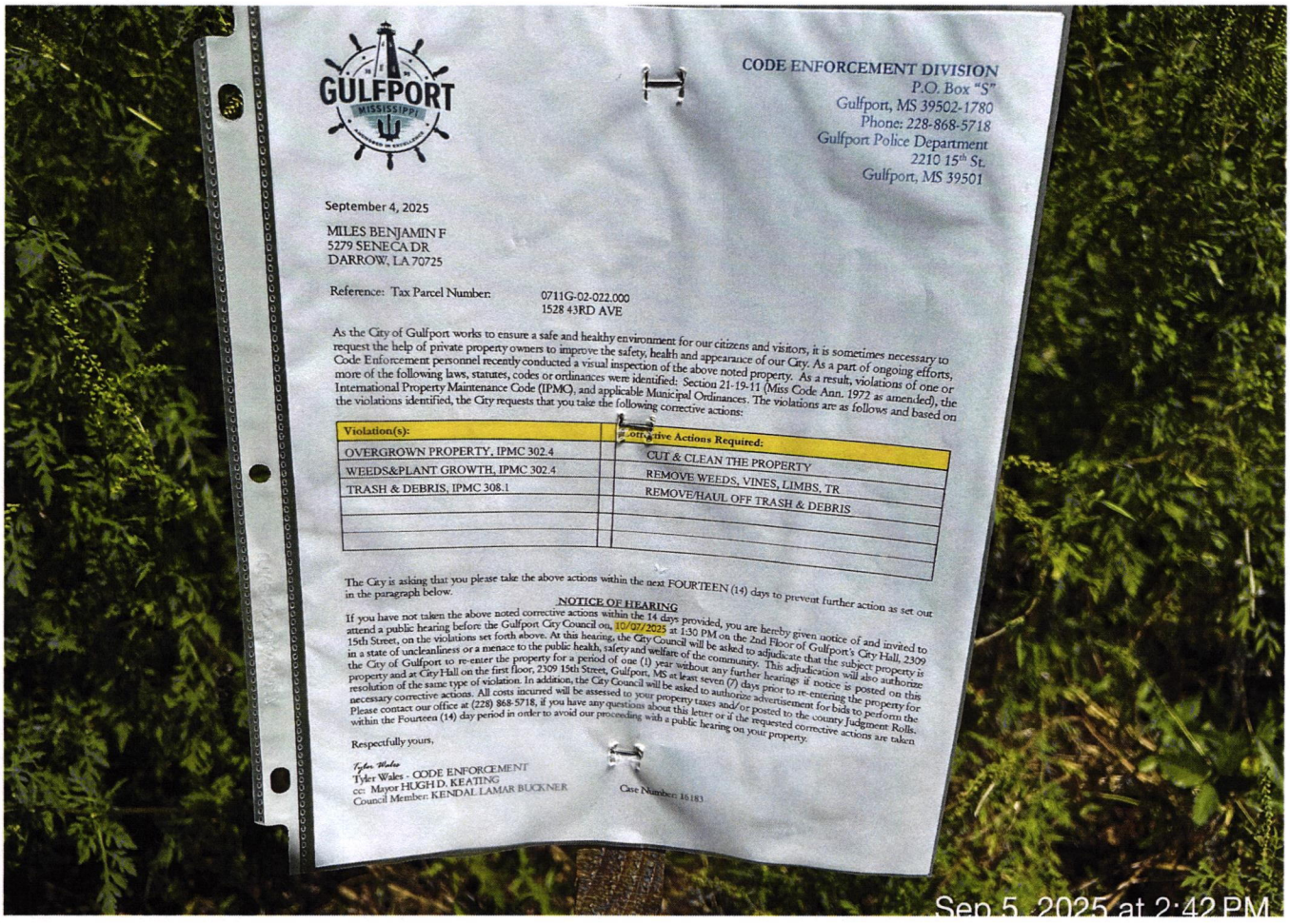
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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16183


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
September 4, 2025
MILES BENJAMIN F
5279 SENECA DR
DARROW, LA 70725
Reference: Tax Parcel Number: 0711G-02-022.000
1528 43RD 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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Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER
Case Number: 16183
Sep 5, 2025 at 2:42 PM


Sep 5, 2025 at 2:42 PM


Sep 5, 2025 at 2:42 PM


Sep 5, 2025 at 2:42 PM


Sep 5, 2025 at 2:42 PM


Sep 5, 2025 at 2:43 PM


Sep 5, 2025 at 2:43 PM


Sep 5, 2025 at 2:43 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

September 9, 2025

AVOS DESIGN LLC
1122 RICH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-077.000
1122 RICH 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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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16358

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

September 9, 2025

AVOS DESIGN LLC
500 MARQUETTE AVE NW
STE 1200
ALBUQUERQUE, NM 87102

Reference: Tax Parcel Number: 0711L-02-077.000
1122 RICH 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.

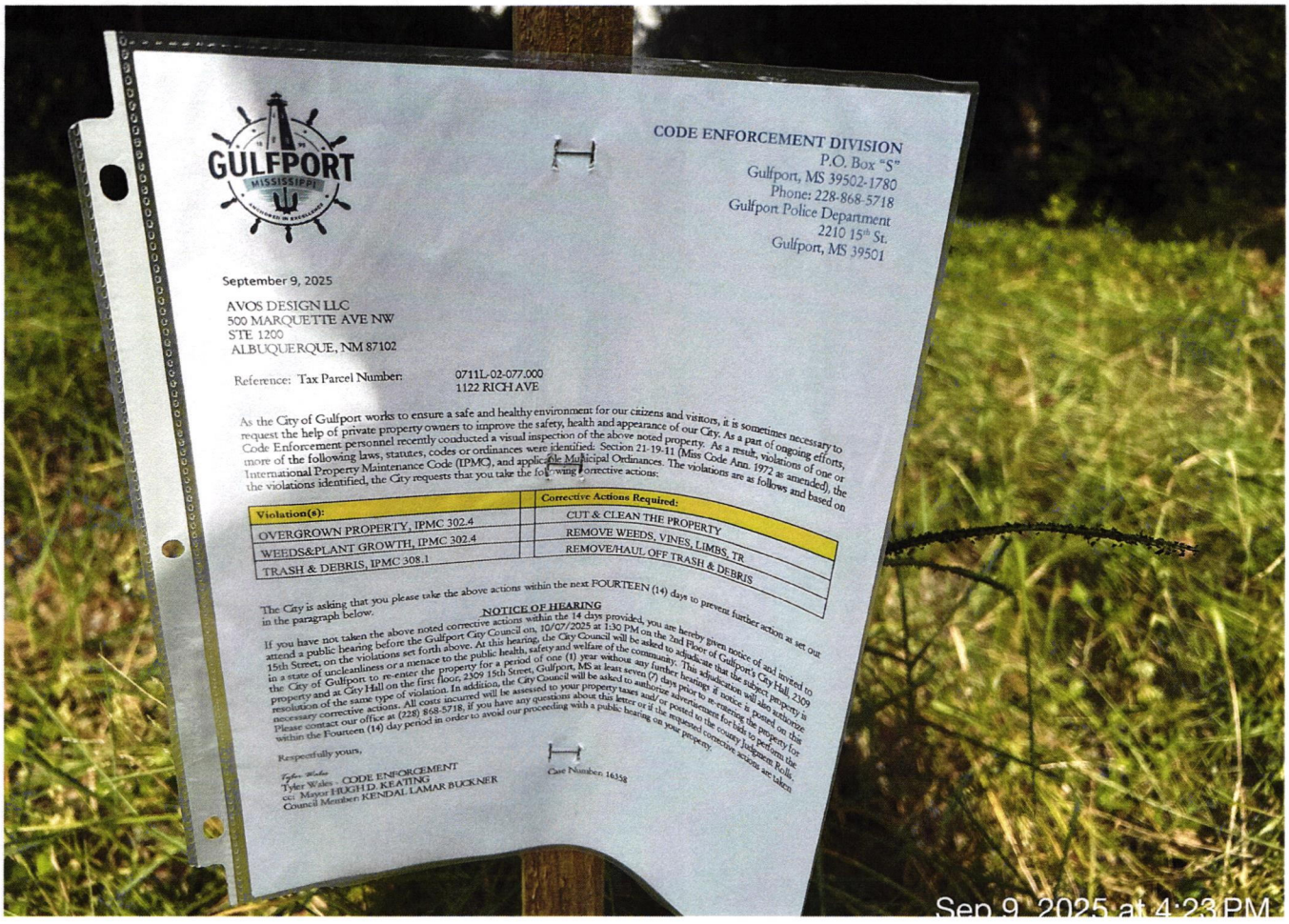
NOTICE OF HEARING

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, 10/07/2025 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,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16358


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
September 9, 2025
AVOS DESIGN LLC
500 MARQUETTE AVE NW
STE 1200
ALBUQUERQUE, NM 87102
Reference: Tax Parcel Number: 0711L-02-077.000
1122 RICH AVE
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
Case Number: 16358
cc: Mayor HUGH D. KEATING
Council Member KENDAL LAMAR BUCKNER
Sep 9, 2025 at 4:23 PM


Sep 9, 2025 at 4:23 PM


1122
Sep 9, 2025 at 10:39 AM


1122



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

September 19, 2025

EAW LLC
428 COURTHOUSE RD STE B
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0811E-03-002.000
1809 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:

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16469

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

September 19, 2025

EAW LLC
1809 30TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-03-002.000
1809 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:

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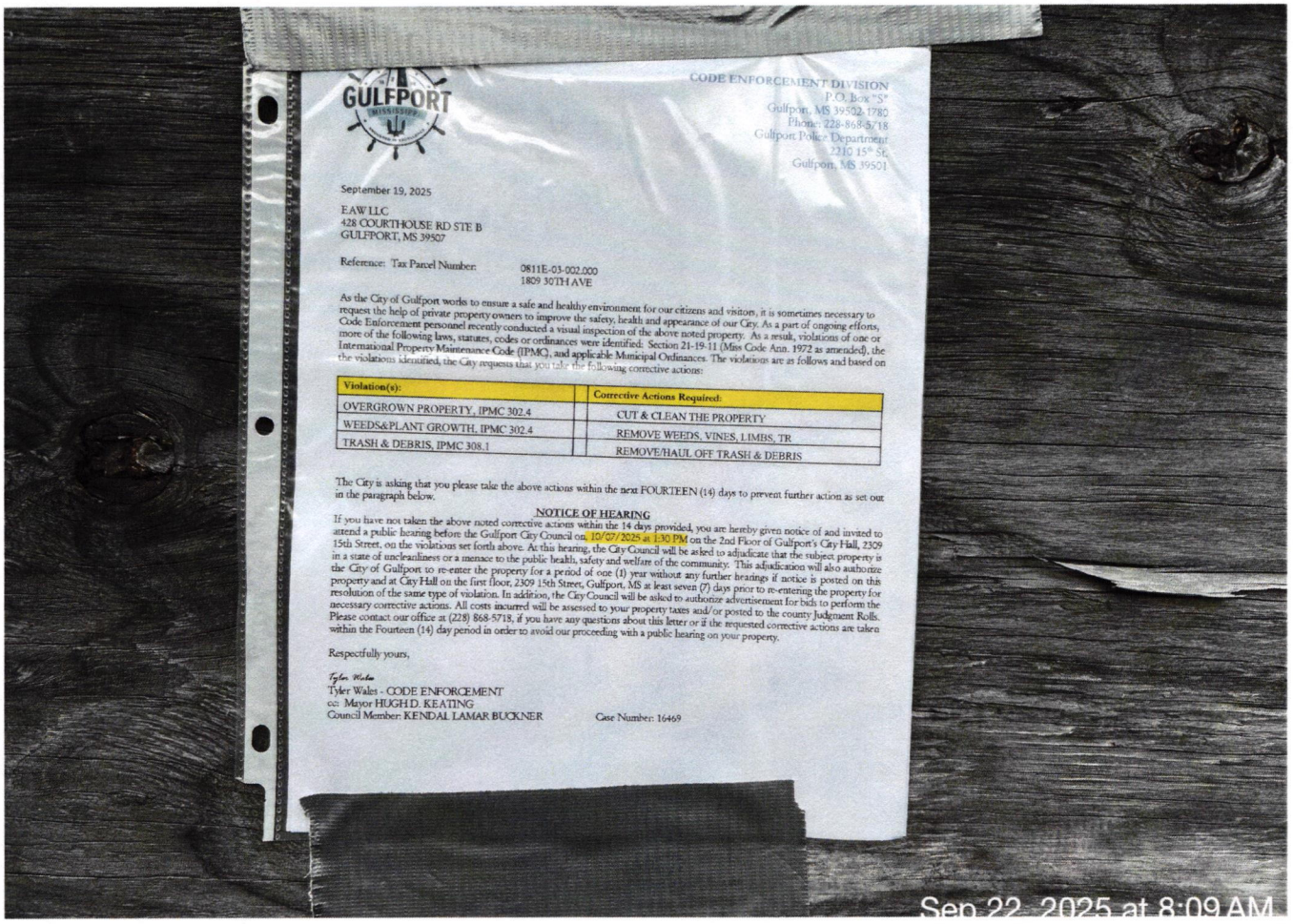
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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16469



GULFPORT
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2310 15th St.
Gulfport, MS 39501

September 19, 2025

EAW LLC
428 COURTHOUSE RD STE B
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0811E-03-002.000
1809 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:

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16469

Sep 22, 2025 at 8:09 AM



Sep 22, 2025 at 8:10 AM


Sep 22, 2025 at 8:06 AM


Sep 22, 2025 at 8:07 AM


Sep 22, 2025 at 8:07 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

September 10, 2025

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0711I-01-063.000
1230 37TH 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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Respectfully yours,

BRENDAN PASLEY
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16793


Sep 11, 2025 at 10:02 AM


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
September 10, 2025
STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205
Reference: Tax Parcel Number 0711I-01-061.000
1330 57TH 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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Respectfully yours,
BRENDAN PASLEY
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Members KENDAL LAMAR BUCKNER
Case Number: 16793
Sep 11, 2025 at 10:02 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

September 16, 2025

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0711H-05-053.000
1705 41ST 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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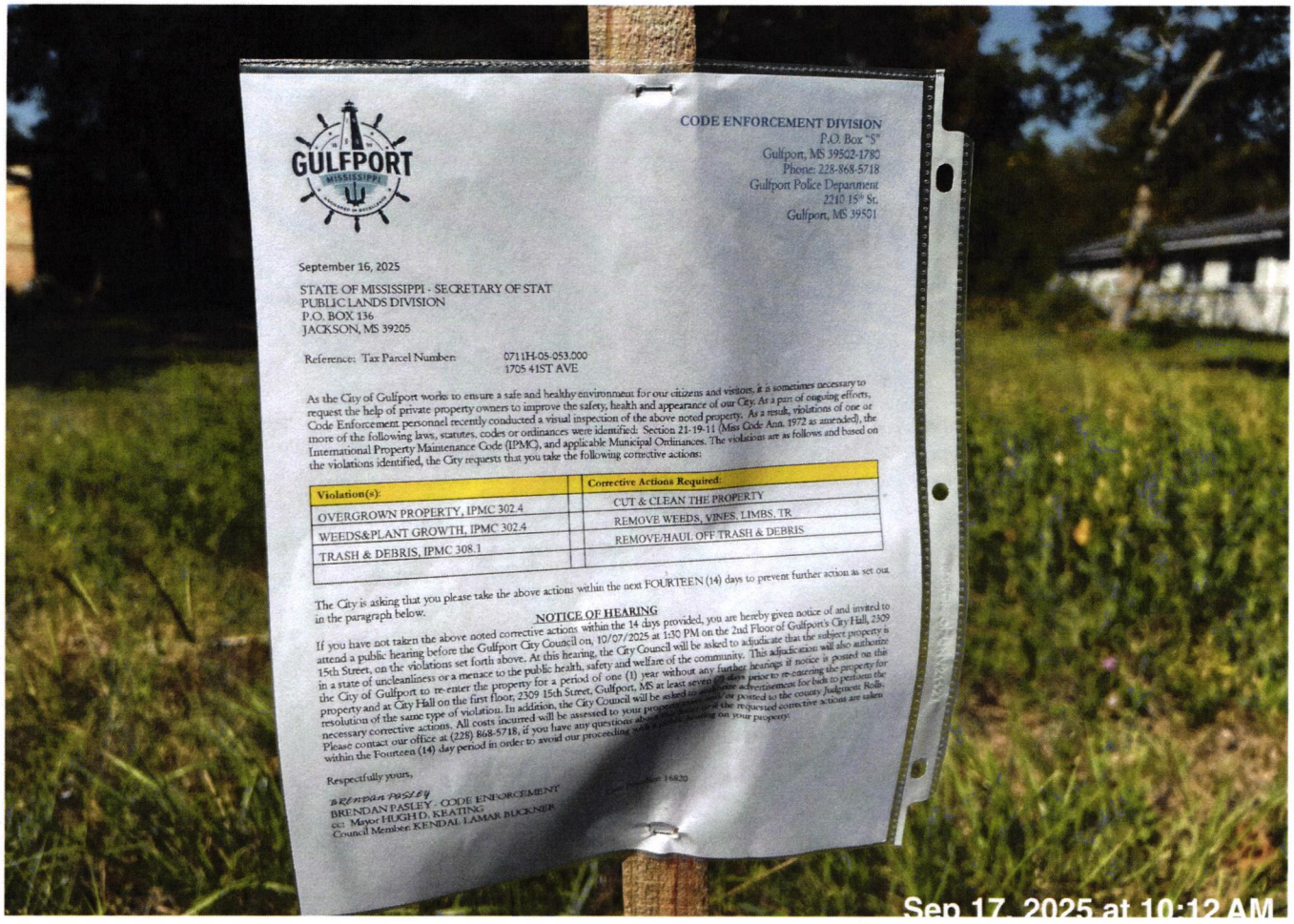
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Respectfully yours,

BRENDAN PASLEY
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 16820


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 16, 2025
STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205
Reference: Tax Parcel Number: 0711H-05-053.000
1705 41ST 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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REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
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Respectfully yours,
BRENDAN PASLEY - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member KENDAL LAMAR BUCKNER
Sep 17, 2025 at 10:12 AM


Sep 17, 2025 at 10:12 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

September 11, 2025

FLANAGAN JAMIE
542 PERRY PL
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911A-01-005.000
542 PERRY PL

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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
UNSECURE OPENINGS, MS 21-19-11		SECURE OPENING(S)

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, 10/07/2025 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: RON ROLAND

Case Number: 15731

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

September 11, 2025

MCCALLA RAYMER LEIBERT PIERCE, LLC
C/O FT9 RECORDING TEAM
1022 HIGHLAND COLONY PARKWAY, SUITE 304
RIDGELAND, MS 39157

Reference: Tax Parcel Number: 0911A-01-005.000
542 PERRY PL

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
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
UNSECURE OPENINGS, MS 21-19-11		SECURE OPENING(S)

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,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 15731

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

September 11, 2025

MCCALLA RAYMER LEIBERT PIERCE, LLC
C/O FT9 RECORDING TEAM
1544 OLD ALABAMA ROAD
ROSWELL, GA 30076

Reference: Tax Parcel Number: 0911A-01-005.000
542 PERRY PL

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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
UNSECURE OPENINGS, MS 21-19-11		SECURE OPENING(S)

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 15731

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

September 11, 2025

MCCALLA RAYMER LEIBERT PIERCE, LLC
C/O FT9 RECORDING TEAM
542 PERRY PLACE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911A-01-005.000
542 PERRY PL

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
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
UNSECURE OPENINGS, MS 21-19-11		SECURE OPENING(S)

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, 10/07/2025 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: RON ROLAND Case Number: 15731

Sep 11, 2025 at 10:49 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
September 11, 2025
FLANAGAN JAMIE
542 PERRY PL
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0911A-01-005.000
542 PERRY PL
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
UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
UNSECURE OPENINGS, MS 21-19-11
SECURE OPENING(S)
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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, 10/07/2025 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: 15731
Sep 11, 2025 at 10:49 AM


Sep 10, 2025 at 11:26 AM


Sep 10, 2025 at 11:26 AM


Sep 10, 2025 at 11:25 AM


Sep 10, 2025 at 11:26 AM


Sep 10, 2025 at 11:26 AM


Sep 10, 2025 at 11:27 AM


Sep 10, 2025 at 10:27 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

September 18, 2025

BUI MONICA & ELIZABETH
729 TEGARDEN RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-02-007.000
729 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:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16712

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

September 18, 2025

BUI MONICA & ELIZABETH
4121 EVANGELINE WAY
TUSCALOOSA, AL 35406

Reference: Tax Parcel Number: 0910I-02-007.000
729 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:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

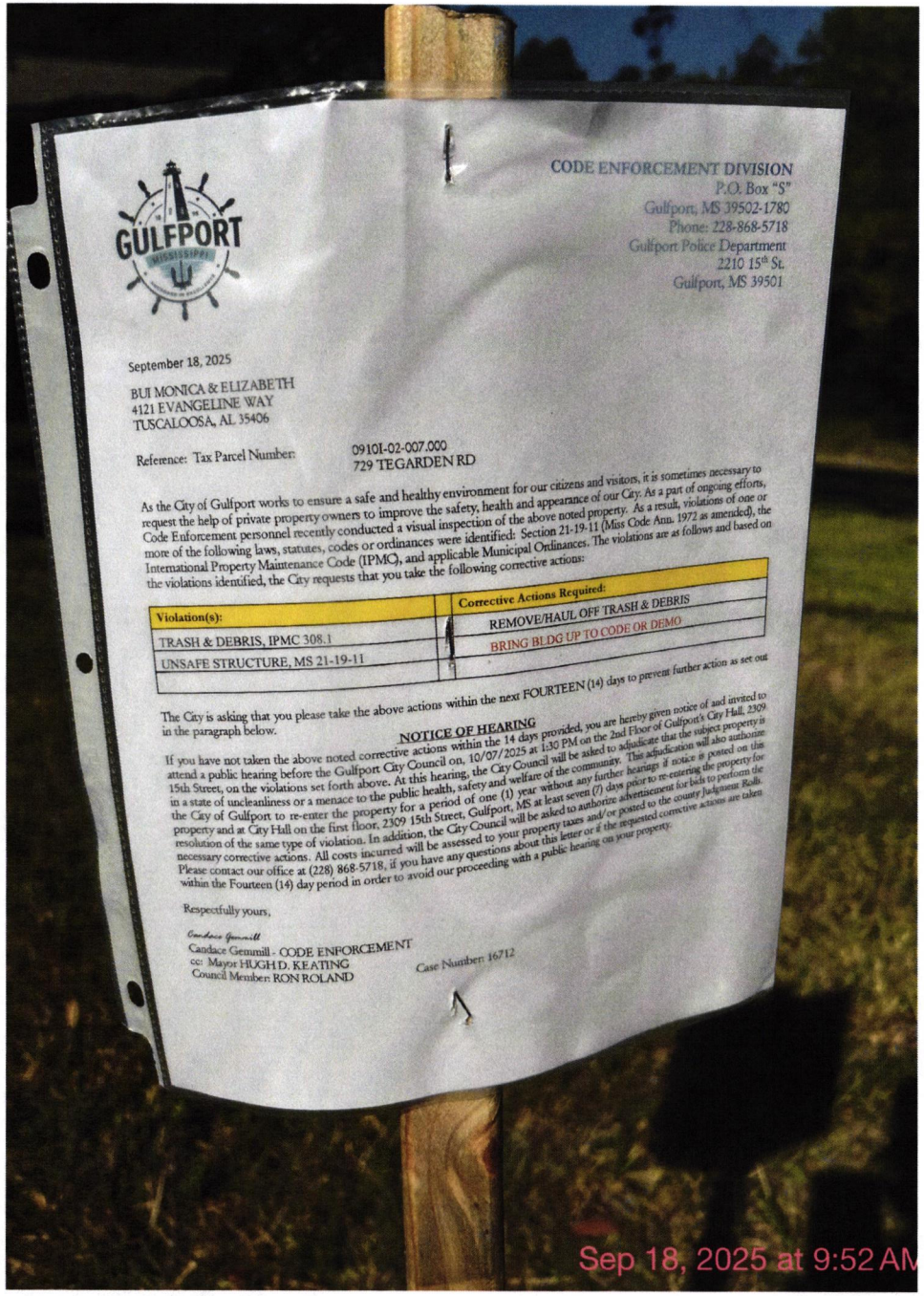
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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16712



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

September 18, 2025

BUI MONICA & ELIZABETH
4121 EVANGELINE WAY
TUSCALOOSA, AL 35406

Reference: Tax Parcel Number: 0910I-02-007.000
729 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:

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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

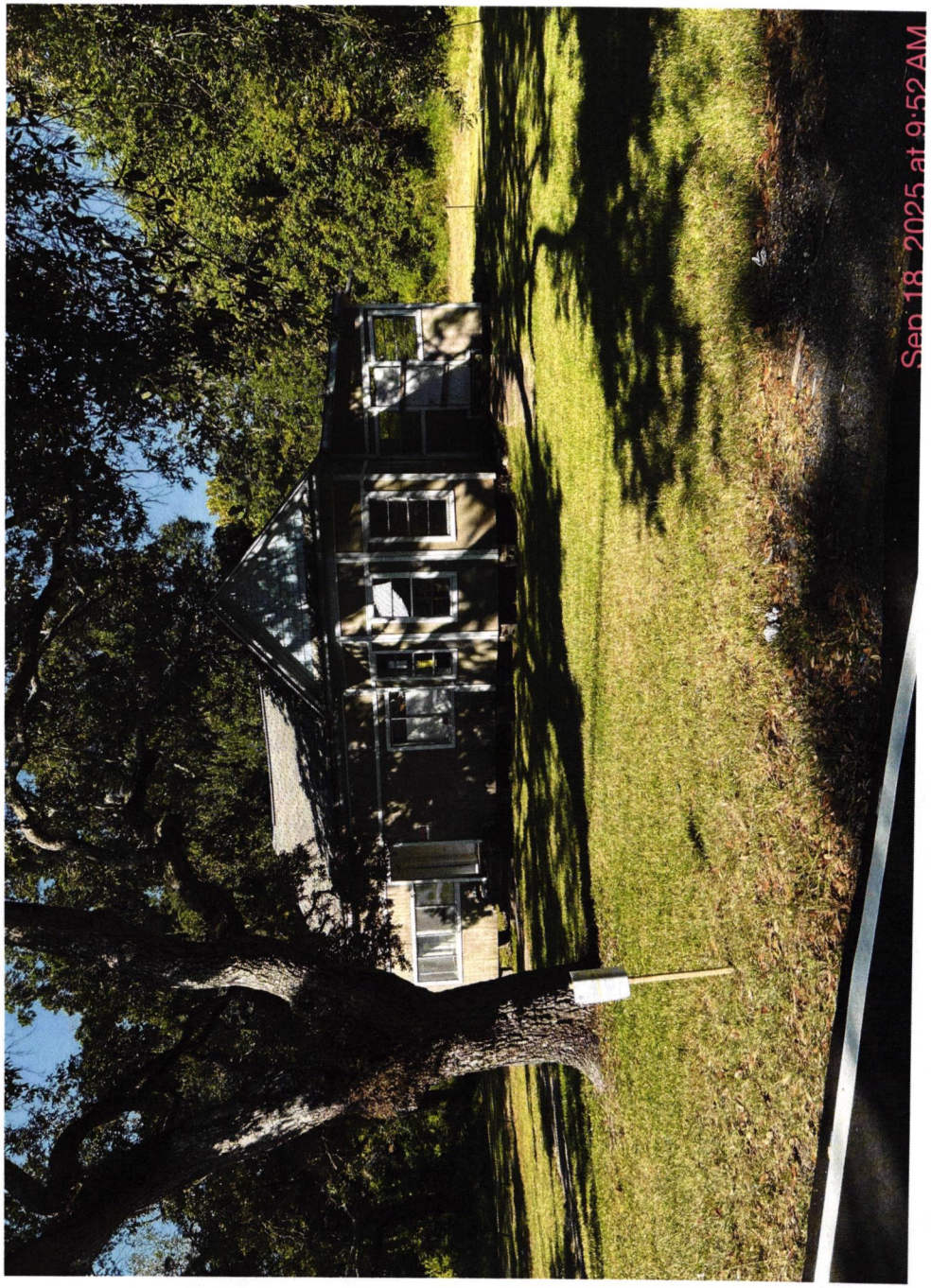
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Respectfully yours,

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

Case Number: 16712

Sep 18, 2025 at 9:52 AM



Sep 18, 2025 at 9:52 AM


Sep 18, 2025 at 9:49 AM


Sep 18, 2025 at 9:50 AM


Sep 18, 2025 at 9:50 AM


Sep 18, 2025 at 9:49 AM


PRIVATE
PROPERTY
Sep 18, 2025 at 9:48 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

September 10, 2025

THOMPSON CHONTELL M
613 ANNISTON AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-01-018.000
613 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:

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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

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16735

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

September 10, 2025

THOMPSON CHONTELL M
613 ANNISTON AVE
GULFPORT,MS 39507

Reference: Tax Parcel Number: 1010N-01-018.000
613 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, the above noted property. As a result, violations of one or 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.

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Respectfully yours,

Courtney Grunwald - CODE ENFORCEMENT
Cc: Mayor BILGHD. KEATING
Council Member RON NGLAND

Case Number: 16735


Sep 10, 2025 at 9:51 AM


Sep 10, 2025 at 9:51 AM


Sep 10, 2025 at 9:51 AM


Sep 10, 2025 at 9:51 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

September 15, 2025

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:

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, 10/07/2025 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: RON ROLAND Case Number: 16811

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

September 15, 2025

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

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

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Respectfully yours,

Candace Gemmill

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

Case Number: 16811


Sep 15, 2025 at 2:41 PM




20 YEARS!
WHEN
DOES IT END?

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

September 19, 2025

HL&C - HARRISON
P O BOX 1
2001 US HWY 11 N
PICAYUNE, MS 39466

Reference: Tax Parcel Number: 0710H-03-016.000
3621 MEADOWLARK 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,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16374

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

September 19, 2025

HL&C - HARRISON
3621 MEADOWLARK DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710H-03-016.000
3621 MEADOWLARK 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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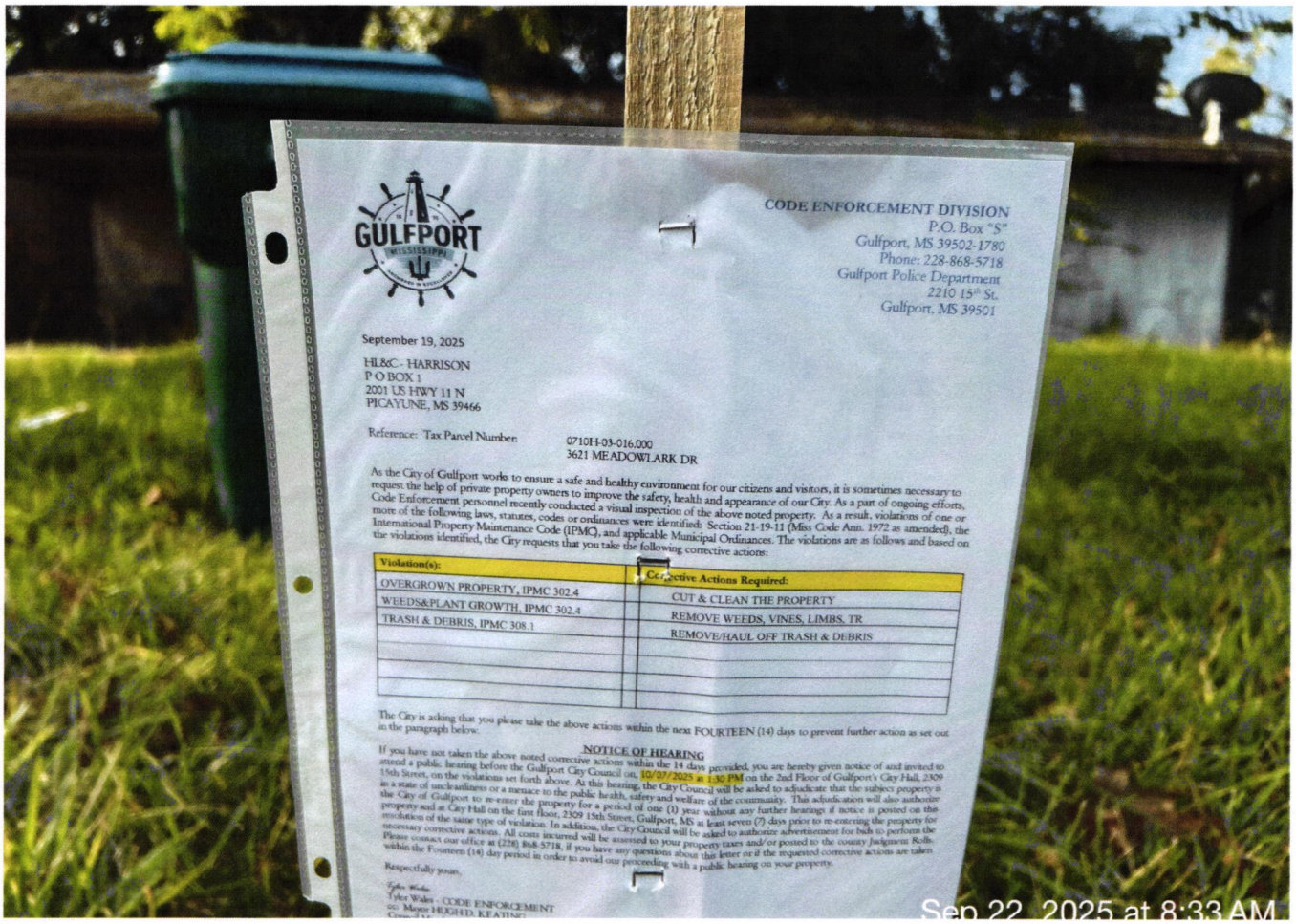
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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16374


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
September 19, 2025
HL&C- HARRISON
P O BOX 1
2001 US HWY 11 N
PICAYUNE, MS 39466
Reference: Tax Parcel Number: 0710H-03-016.000
3621 MEADOWLARK DR
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CUT & CLEAN THE PROPERTY
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Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
Sep 22, 2025 at 8:33 AM


GPT 001902
Sep 22, 2025 at 8:33 AM


Sep 22, 2025 at 8:33 AM


Sep 22, 2025 at 8:33 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

September 19, 2025

HARRIS CHARLES JR & BARBARA
3613 MEADOW LARK DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710H-03-012.000
3613 MEADOWLARK 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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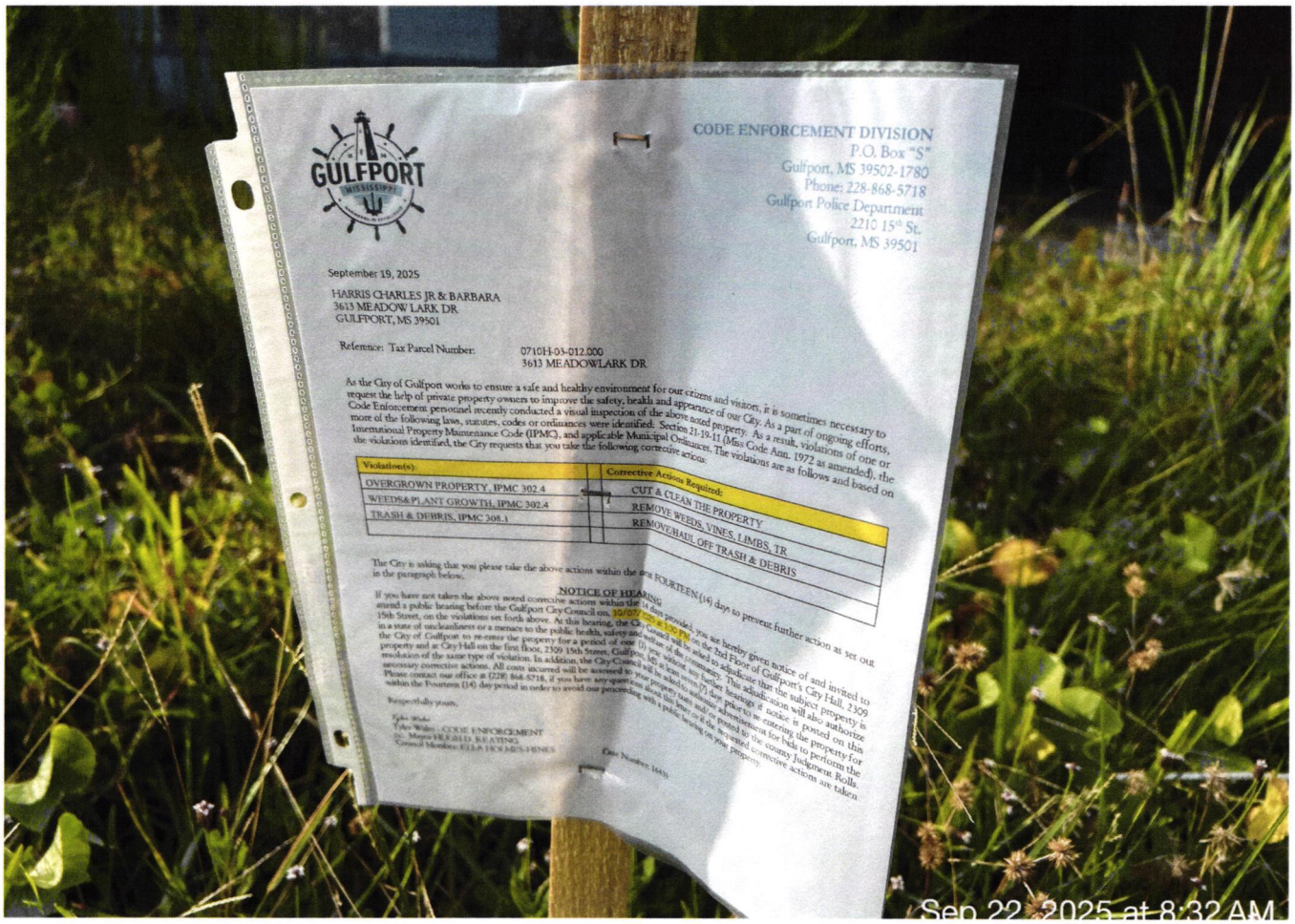
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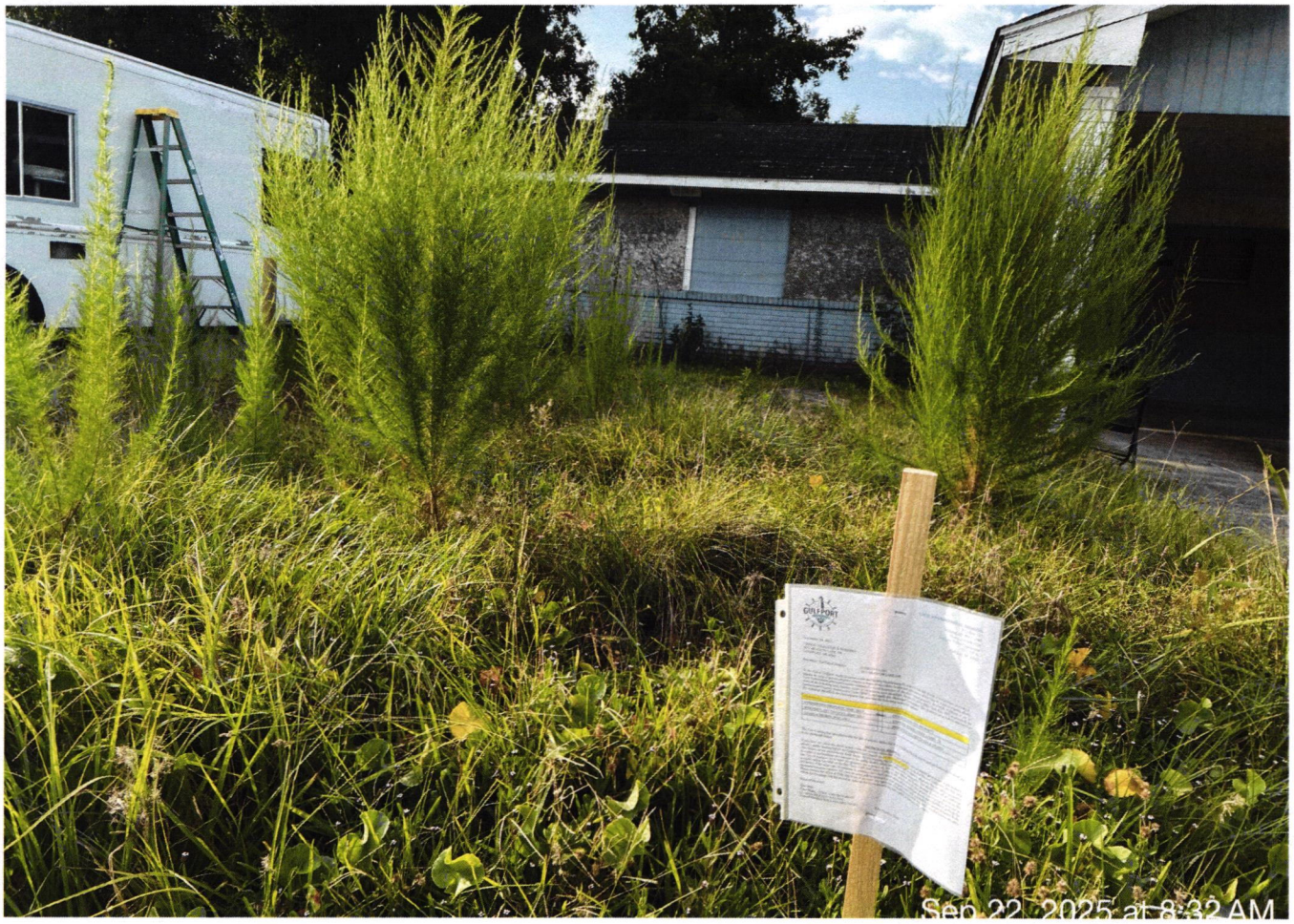
Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16439


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
September 19, 2025
HARRIS CHARLES JR & BARBARA
3613 MEADOW LARK DR
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0710H-03-012.000
3613 MEADOWLARK DR
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Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS& PLANT GROWTH, IPMC 302.4
TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
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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, 10/07/25 at 5:30 P.M. in 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, should it become necessary to perform the resolution of the same type of violation. In addition, the City Council will be asked to authorize notice to be posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS. Said notice will inform the property owner of the City's intent to re-entering the property for necessary corrective actions. All costs incurred will be assessed to your property taxes and/or advertisement for bids to perform the Please contact our office at (228) 868-5718, if you have any questions about your property taxes and/or advertisement for bids to perform the within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wolfe
Tyler Wolfe - CODE ENFORCEMENT
cc: Mayor HOLLO, BEATING
Council Members: ELLIS, HOLMES-HINES
Case Number: 14430
Sep 22, 2025 at 8:32 AM


Sep 22, 2025 at 8:32 AM


Sep 22, 2025 at 8:32 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

September 9, 2025

MALVEAUX CAROLYN T ETAL
1788 MEDICAL PARK DR APT E403
BILOXI, MS 39532

Reference: Tax Parcel Number: 0810F-01-030.000
8198 FLORIDA 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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Respectfully yours,

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

Case Number: 16657


Sep 9, 2025


GULFPORT
MISSISSIPPI
September 9, 2025
MALVEAUX CAROLYN T ETAL
1788 MEDICAL PARK DR APT E403
BILOXI, MS 39532
Reference: Tax Parcel Number: 0810F-01-030.000
8198 FLORIDA AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens
request the help of private property owners to improve the safety, health and appearance
Code Enforcement personnel recently conducted a visual inspection of the above-noted
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Corrective Actions Requ
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS
TRASH & DEBRIS, IPMC 308.1
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 16657
Sep 9, 2025


Sep 9, 2025


Sep 9, 2025


Sep 9, 2025

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

September 9, 2025

FAITH WORKS MINISTRIES II
P O BOX 8155
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0811G-04-001.000
2119 PRATT 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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Respectfully yours,

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

Case Number: 16707


Sep 9, 2025


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 9, 2025
FAITH WORKS MINISTRIES II
P O BOX 8155
GULFPORT, MS 39506
Reference: Tax Parcel Number: 0811G-04-001.000
2119 PRATT 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 action as within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 10/07/2025 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 cabinet property is in a state of uncleanliness or a nuisance 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 the 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 executed 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 - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member ELLA HOLMES-HINES
Case Number: 16707
Sep 9, 2025


Sep 9, 2025


Sep 9, 2025

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

September 19, 2025

CLAYTON JANNET B -ESTATE-
4620 GOLDFINCH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0710H-02-115.000
4620 GOLDFINCH 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
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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.

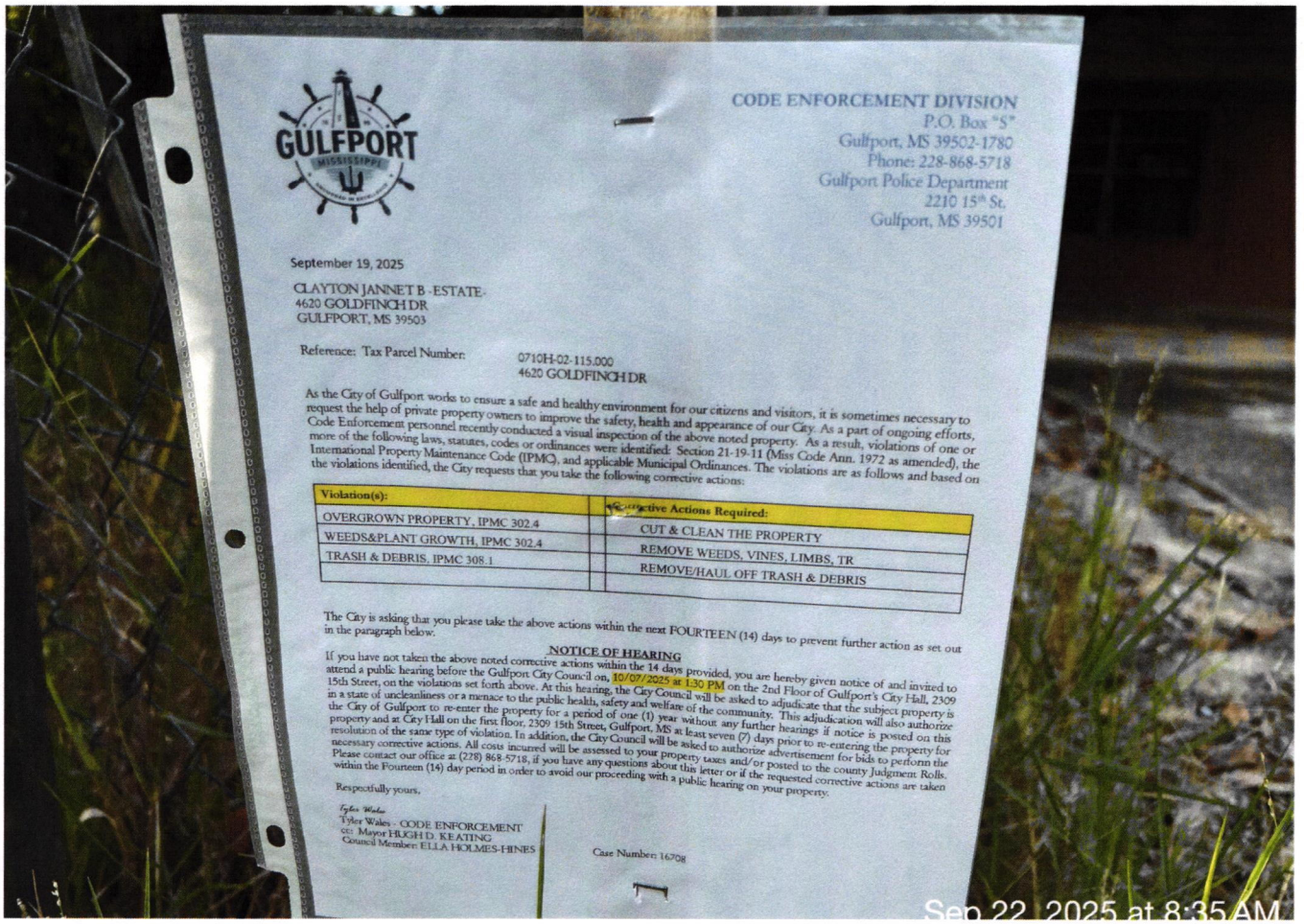
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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16708



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

September 19, 2025

CLAYTON JANNET B -ESTATE-
4620 GOLDFINCH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0710H-02-115.000
4620 GOLDFINCH 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

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, 10/07/2025 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16708

Sep 22, 2025 at 8:35 AM



Sep 22, 2025 at 8:35 AM


Sep 22, 2025 at 8:35 AM


Sep 22, 2025 at 8:35 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

September 19, 2025

WP RE VENTURES I LLC
P166 W WASHINGTON ST, STE 730
CHICAGO, IL 60602

Reference: Tax Parcel Number: 0810N-02-026.000
2019 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
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

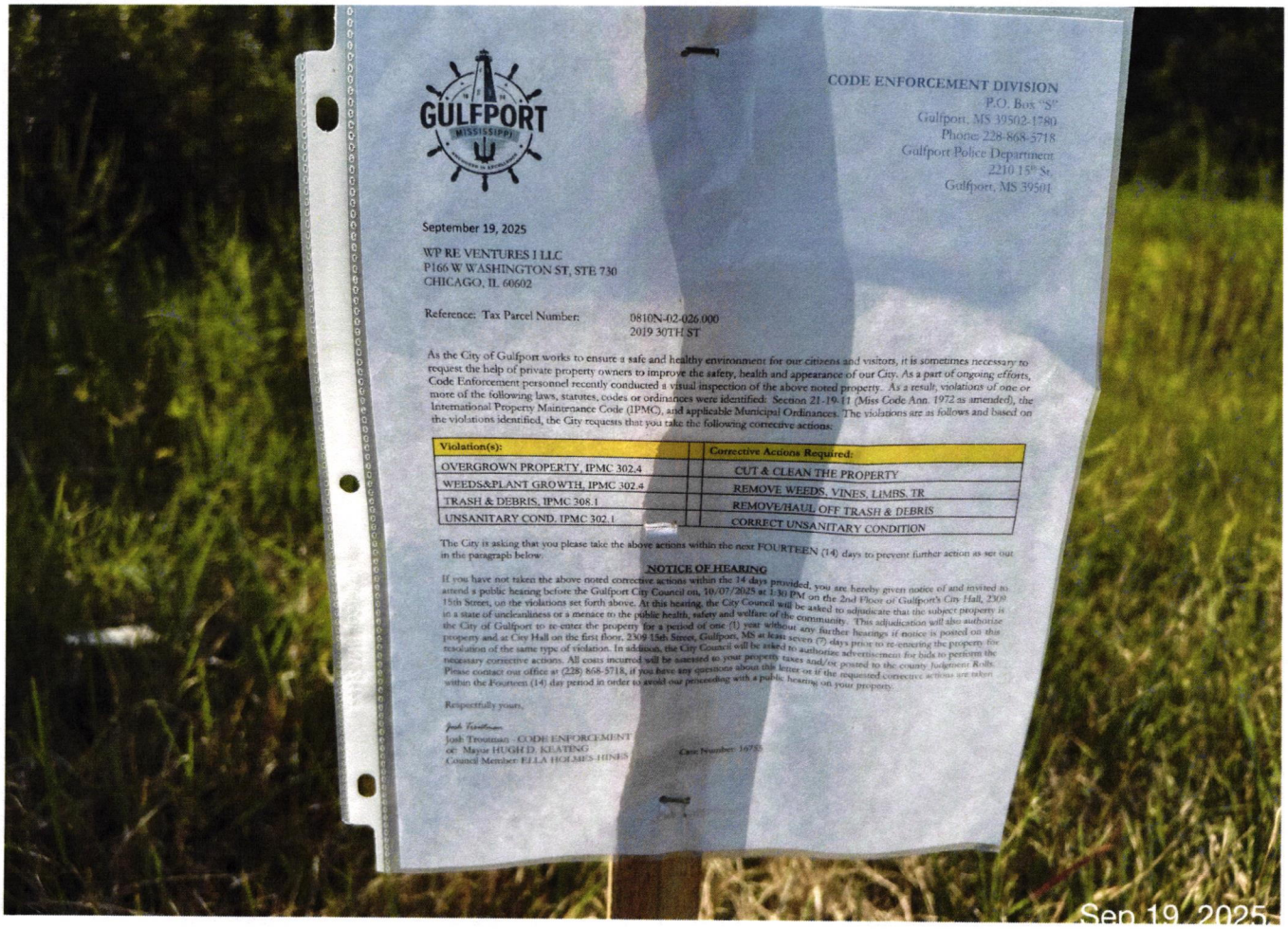
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Respectfully yours,

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

Case Number: 16755


Sep 19, 2025


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
September 19, 2025
WP RE VENTURES I LLC
P166 W WASHINGTON ST, STE 730
CHICAGO, IL 60602
Reference: Tax Parcel Number: 0810N-02-026.000
2019 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
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, 10/07/2025 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 violation 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 - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 16755
Sep 19, 2025


Sep 19, 2025


NAUTICA
Sep 19, 2025


NAUTICA
Sep 19, 2025


Sep 19, 2025

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

September 4, 2025

COBB GLENN
4622 EAST RAILROAD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD 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:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16756

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

September 4, 2025

COBB GLENN
3709 REYNOSA DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD 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:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

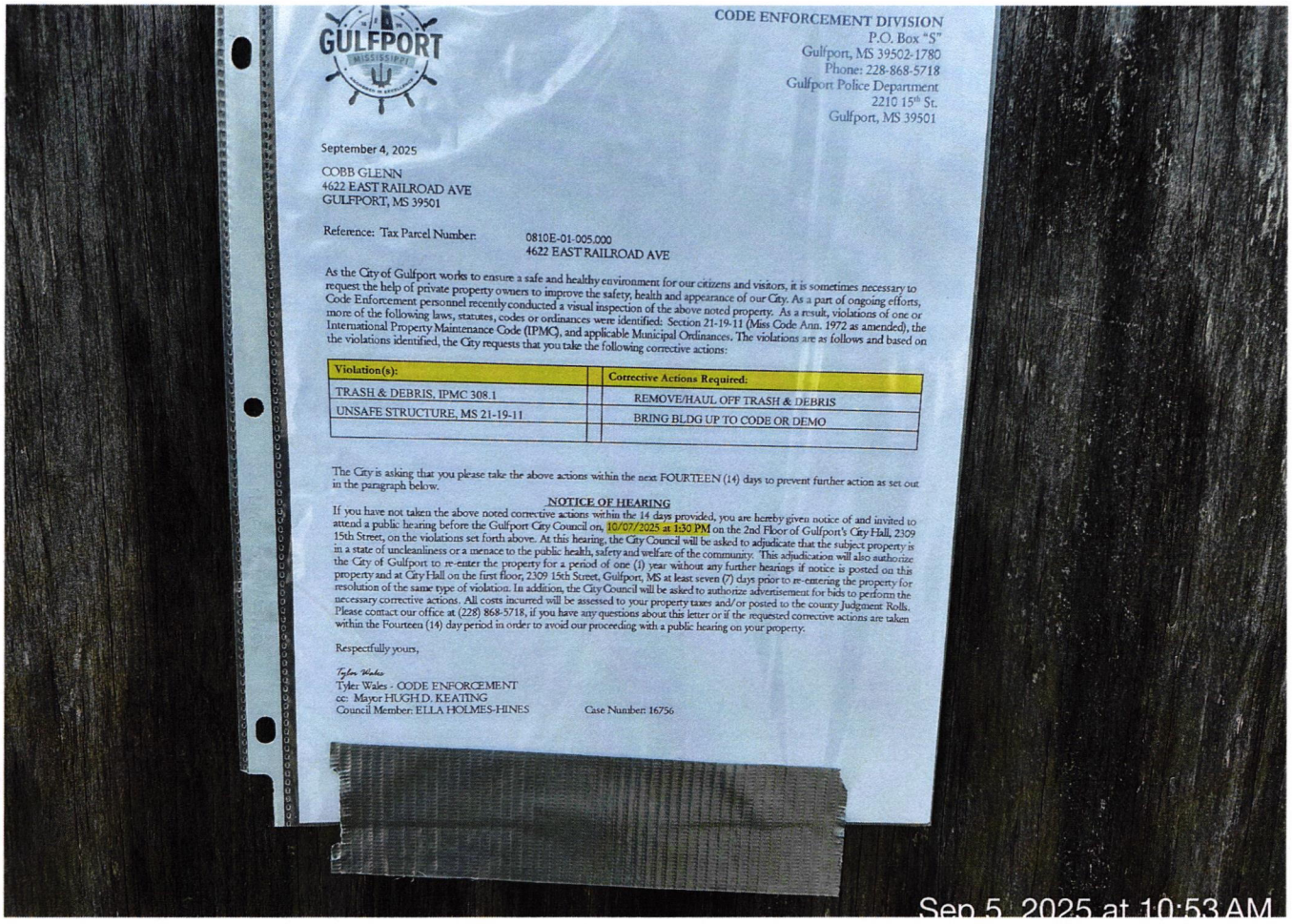
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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 16756



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

September 4, 2025

COBB GLENN
4622 EAST RAILROAD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD 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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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16756

Sep 5, 2025 at 10:53 AM



Sep 5, 2025 at 10:54 AM


Sep 5, 2025 at 10:54 AM


Sep 5, 2025 at 10:54 AM




Sep 5, 2025 at 10:54 AM


Sep 5, 2025 at 10:54 AM


Sep 5, 2025 at 10:54 AM


Sep 5, 2025 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

September 4, 2025

BARNETT AUSTIN E
4805 WASHINGTON AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910C-01-029.000
4805 WASHINGTON 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

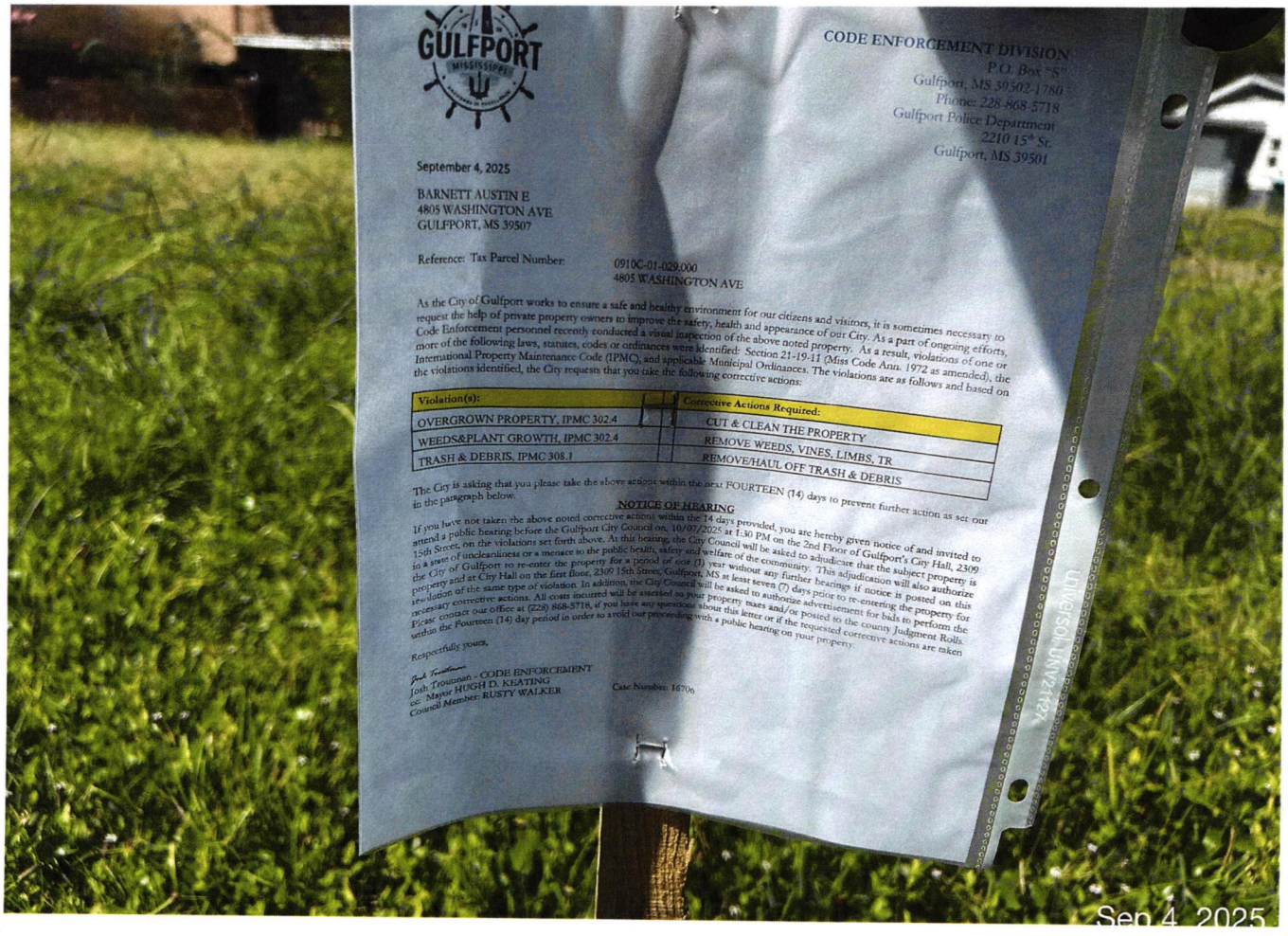
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Respectfully yours,

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

Case Number: 16706


Sep 4, 2025


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 4, 2025
BARNETT AUSTIN E
4805 WASHINGTON AVE
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0910C-01-029.000
4805 WASHINGTON 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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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, 10/07/2025 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 violation 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 - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER
Case Number: 16706
Sep 4, 2025


Sep 4, 2025


Sep 4, 2025


Sep 4, 2025


Sep 4, 2025


Sep 4, 2025

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

September 18, 2025

HALEY WILLIAM R & MARY B
14058 PLANTATION OAKS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907J-01-001.091
14058 PLANTATION OAKS 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.

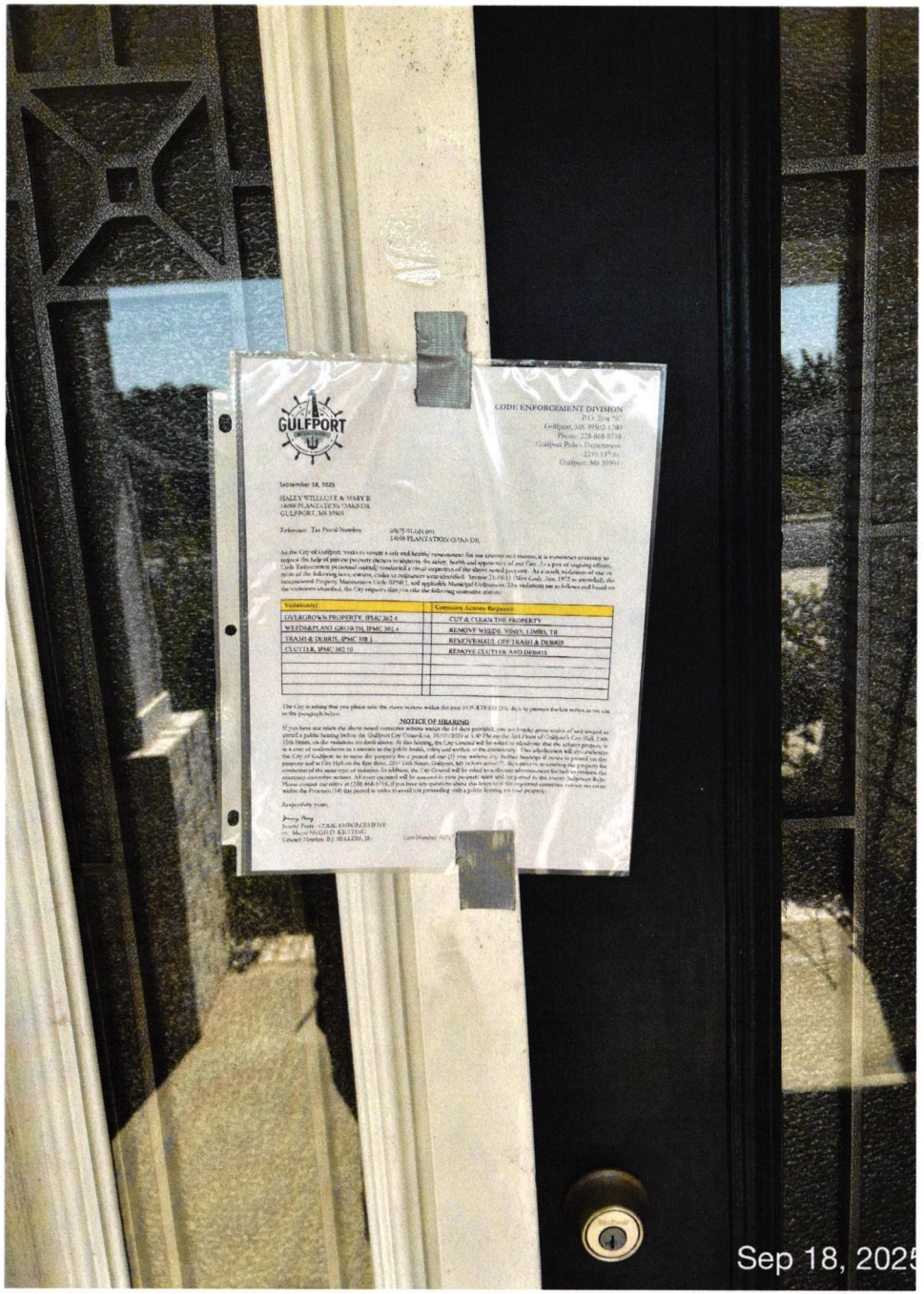
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Respectfully yours,

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

Case Number: 16717


GULFPORT
CODE ENFORCEMENT DIVISION
September 18, 2025
HALEY WILLIAM F & MARY B
14468 PLANTATION OAKS DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0707L-01-041.001
14468 PLANTATION OAKS DR
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
NOTICE OF HEARING
Sep 18, 2025


Sep 18, 2025

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

September 23, 2025

MONTELIUS SUSAN ANN -ESTATE-
14023 OAK ARBOR DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907J-01-001.108
14023 OAK ARBOR 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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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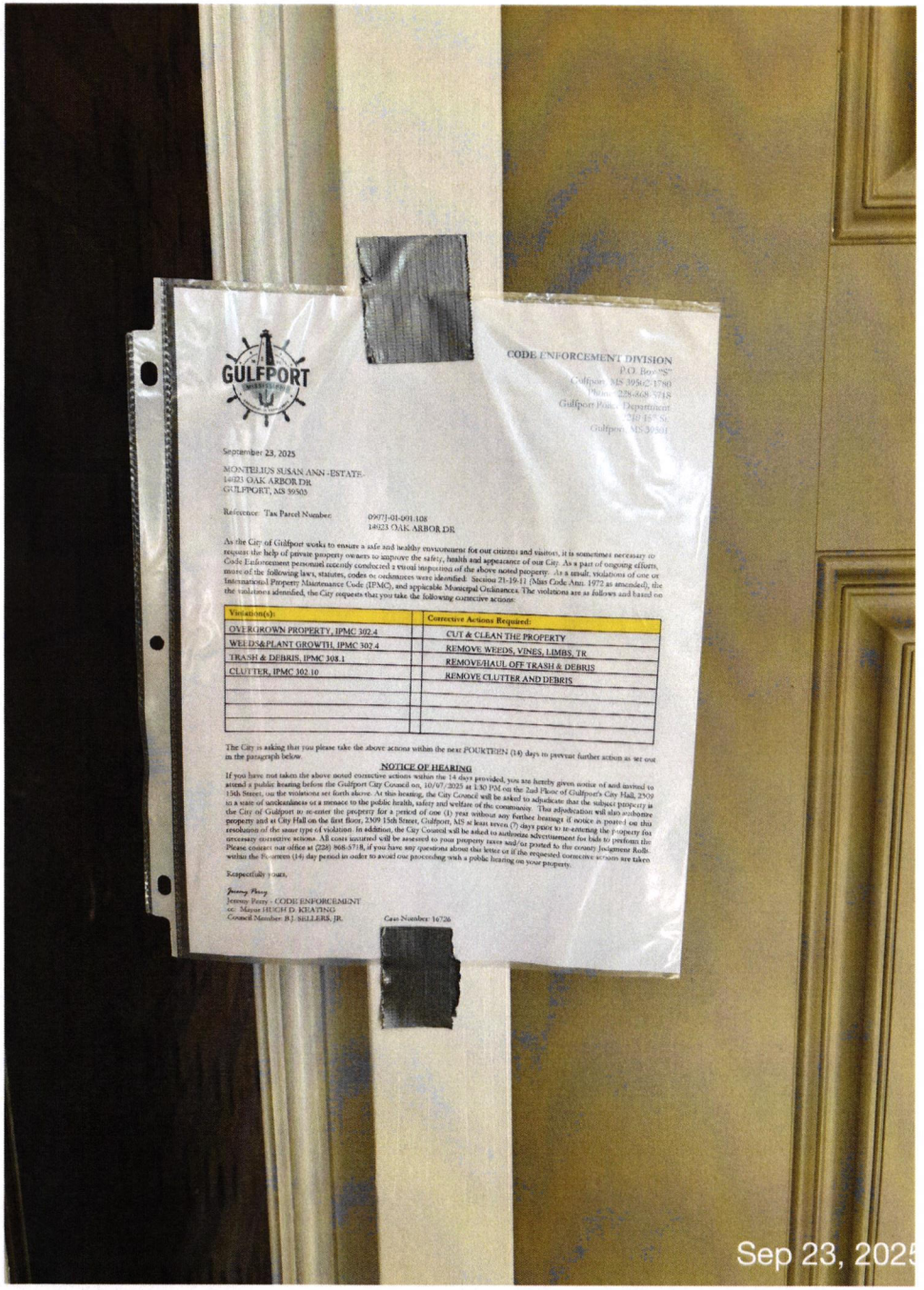
NOTICE OF HEARING

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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: 16726


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box 7780
Gulfport, MS 39502-7780
Phone: 228-868-5718
Gulfport Police Department
2218 15th St.
Gulfport, MS 39501
September 23, 2025
MONTELIUS SUSAN ANN -ESTATE-
14023 OAK ARBOR DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0907J-01-001.108
14023 OAK ARBOR 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, 10/07/2025 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 uncleanness or a menace to the public health, safety and welfare of the community. That 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 - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member B.J. SELLERS, JR.
Case Number: 16726
Sep 23, 2025


ADAMS
HOMES.com
Sep 23, 2025

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

September 9, 2025

WILLIAMS GWENDOLYN D
13011 DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-01-001.000
13011 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:

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174		REMOVE PROHIBITED ITEMS
		*CITY WILL NOT PICK-UP DEBRIS PILE

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.

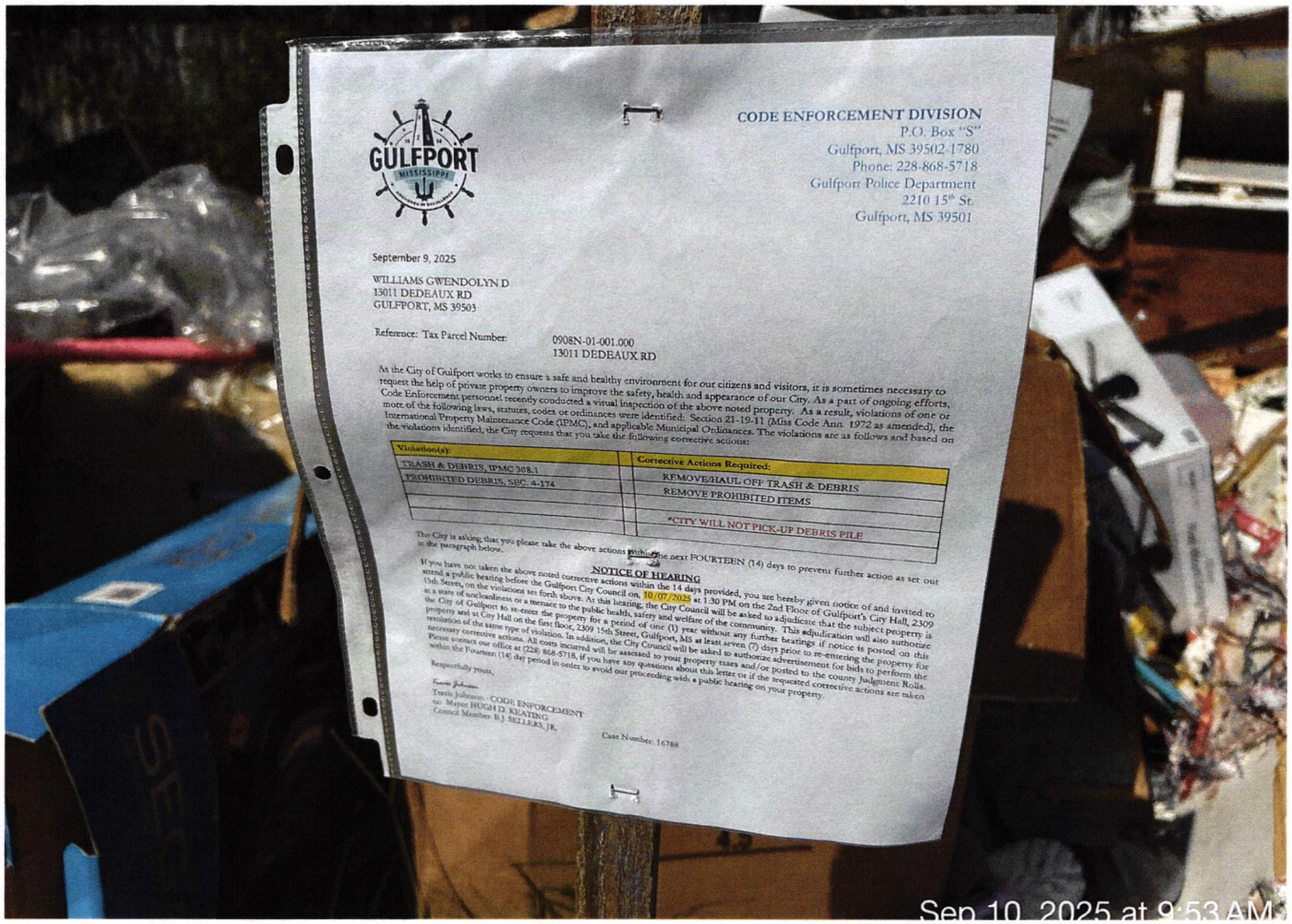
NOTICE OF HEARING

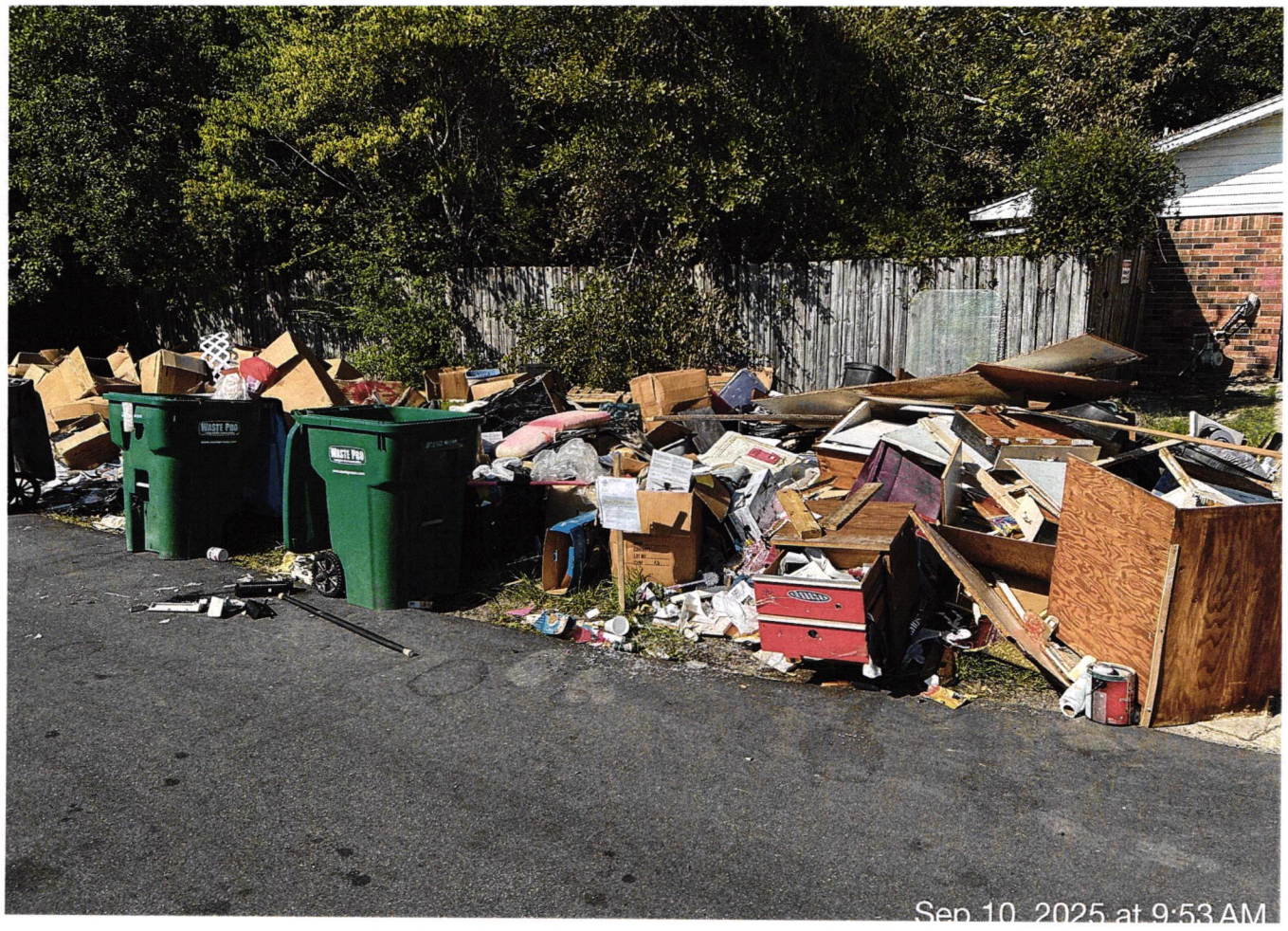
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Respectfully yours,

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

Case Number: 16788


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
September 9, 2025
WILLIAMS GWENDOLYN D
13011 DEDEAUX RD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0908N-01-001.000
13011 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 virtual 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
PROHIBITED DEBRIS, SEC. 4-174
REMOVE PROHIBITED ITEMS
*CITY WILL NOT PICK-UP DEBRIS PILE
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, 10/07/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At the 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 B.J. SELLERS, JR.
Case Number: 16788
Sep 10, 2025 at 9:53 AM


WASTE PRO
WASTE PRO
Sep 10, 2025 at 9:53 AM

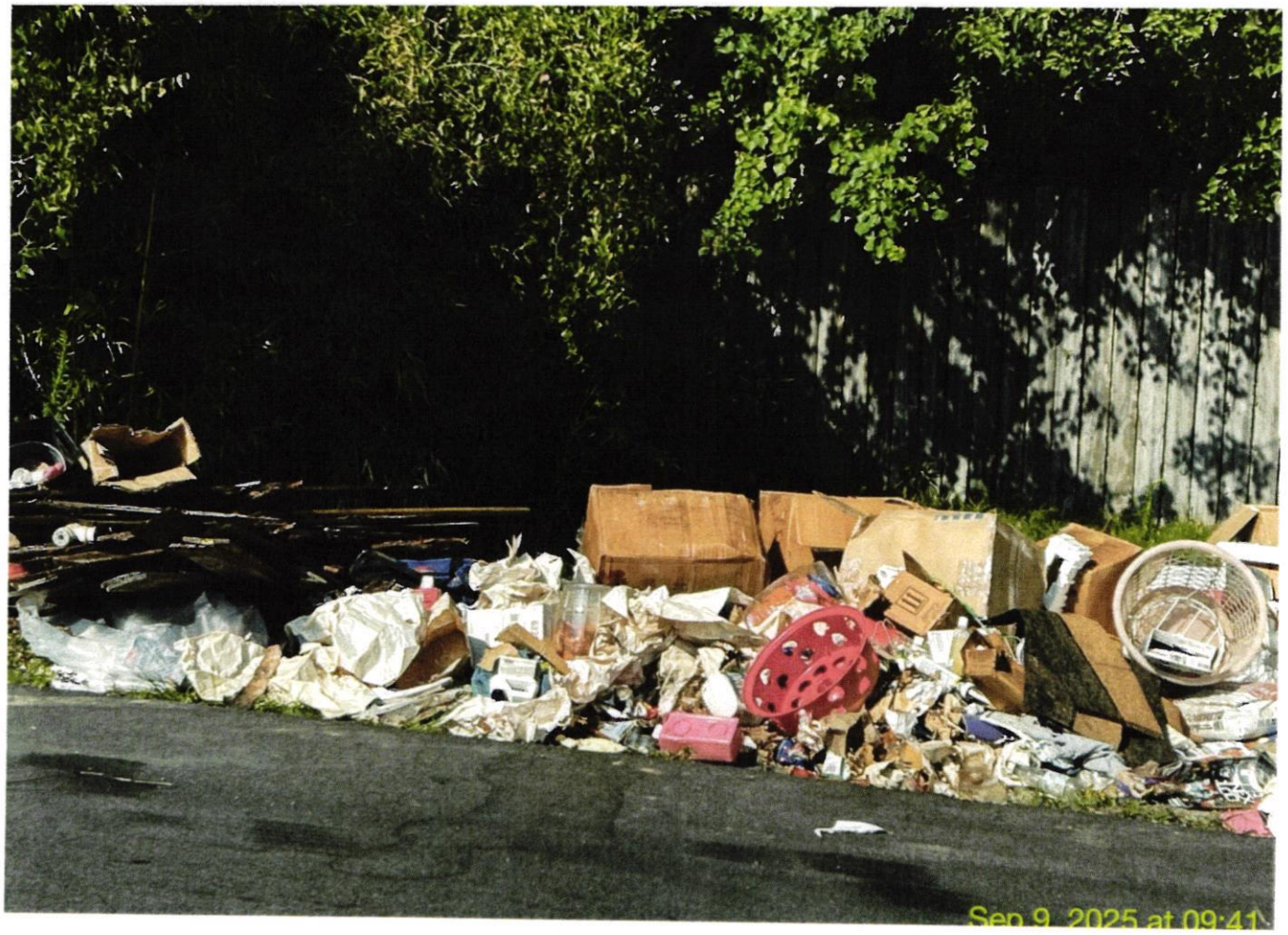

Sep 10, 2025 at 9:53 AM


Sep 10, 2025 at 9:53 AM


Sep 9, 2025 at 09:41


CLOTHING
WARDROBE
PODS
Sep 9, 2025 at 09:41


Sep 9, 2025 at 09:41


Sep 9, 2025 at 09:41

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

September 16, 2025

ERVIN MICHAEL D -EST-
13390 RENE AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907I-02-023.000
13390 RENE 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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
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,

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

Case Number: 16815


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
0907I-02-023.000
13596 RENE AVE
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
MAKE NECESSARY REPAIRS
BRING BLDG UP TO CODE OR DEMO
REMOVE CLUTTER AND DEBRIS
NOTICE OF HEARING
Sep 17, 2025


Sep 17, 2025

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

September 22, 2025

WRIGHT JORDAN CHRISTINE
10588 SHARP BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.041
10588 SHARP BLVD

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
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

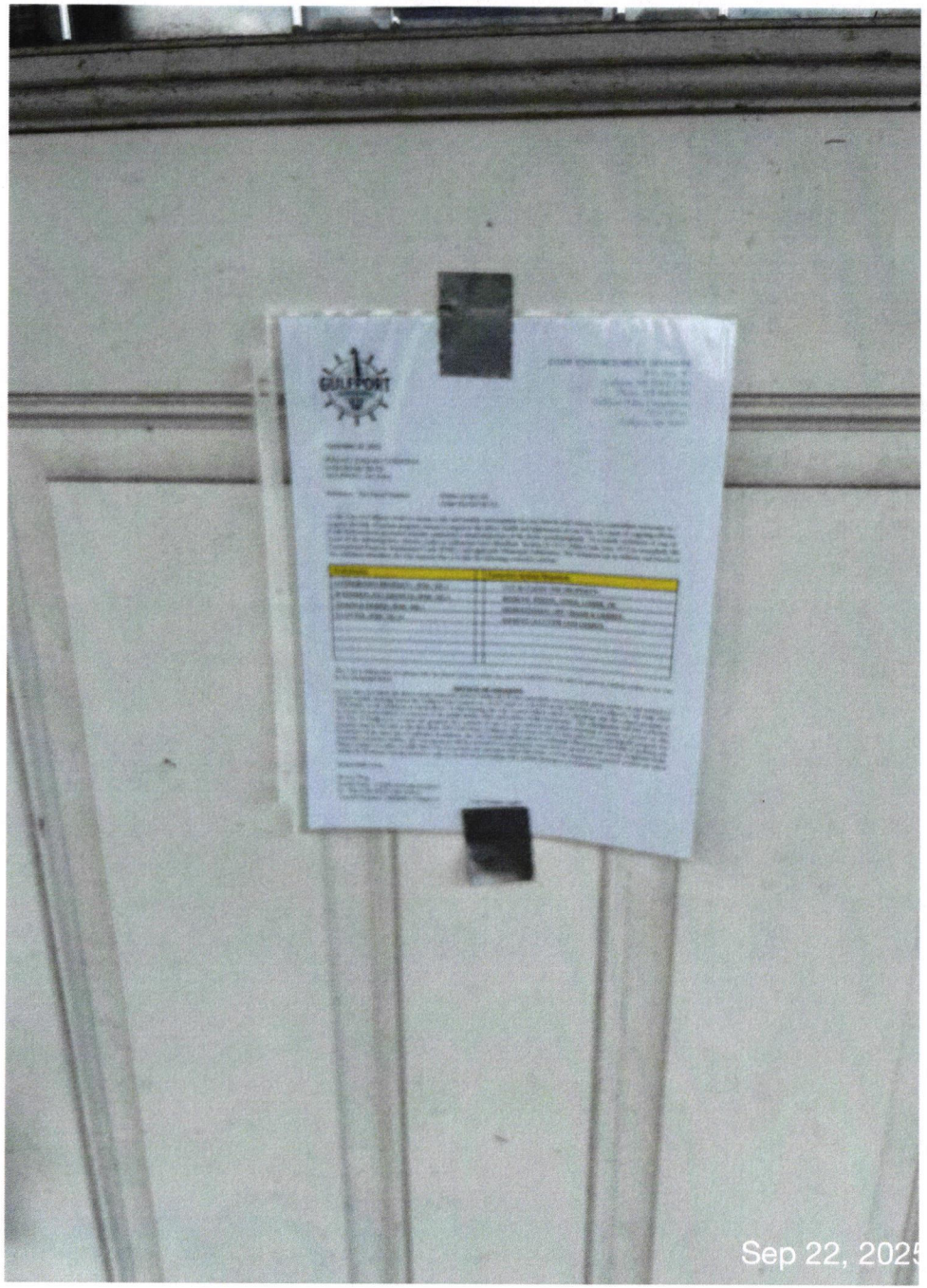
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Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT Case Number: 16803


Sep 22, 2025


IMPORTANT!
Sep 22, 2025

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

September 18, 2025

TOLAR TERRY L & EILERMANN JANET M
15396 MIMOSA DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808D-03-024.000
15396 MIMOSA 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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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY POOL, IPMC 303.1		CLEAN AND SANITIZE POOL
UNSECURE POOL, IPMC 303.2		SECURE POOL

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,

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

Case Number: 16828

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

September 18, 2025

TOLAR TERRY L & EILERMANN JANET M
2620 RUE PALAFOX
BILOXI, MS 39531

Reference: Tax Parcel Number: 0808D-03-024.000
15396 MIMOSA 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
UNSANITARY POOL, IPMC 303.1		CLEAN AND SANITIZE POOL
UNSECURE POOL, IPMC 303.2		SECURE POOL

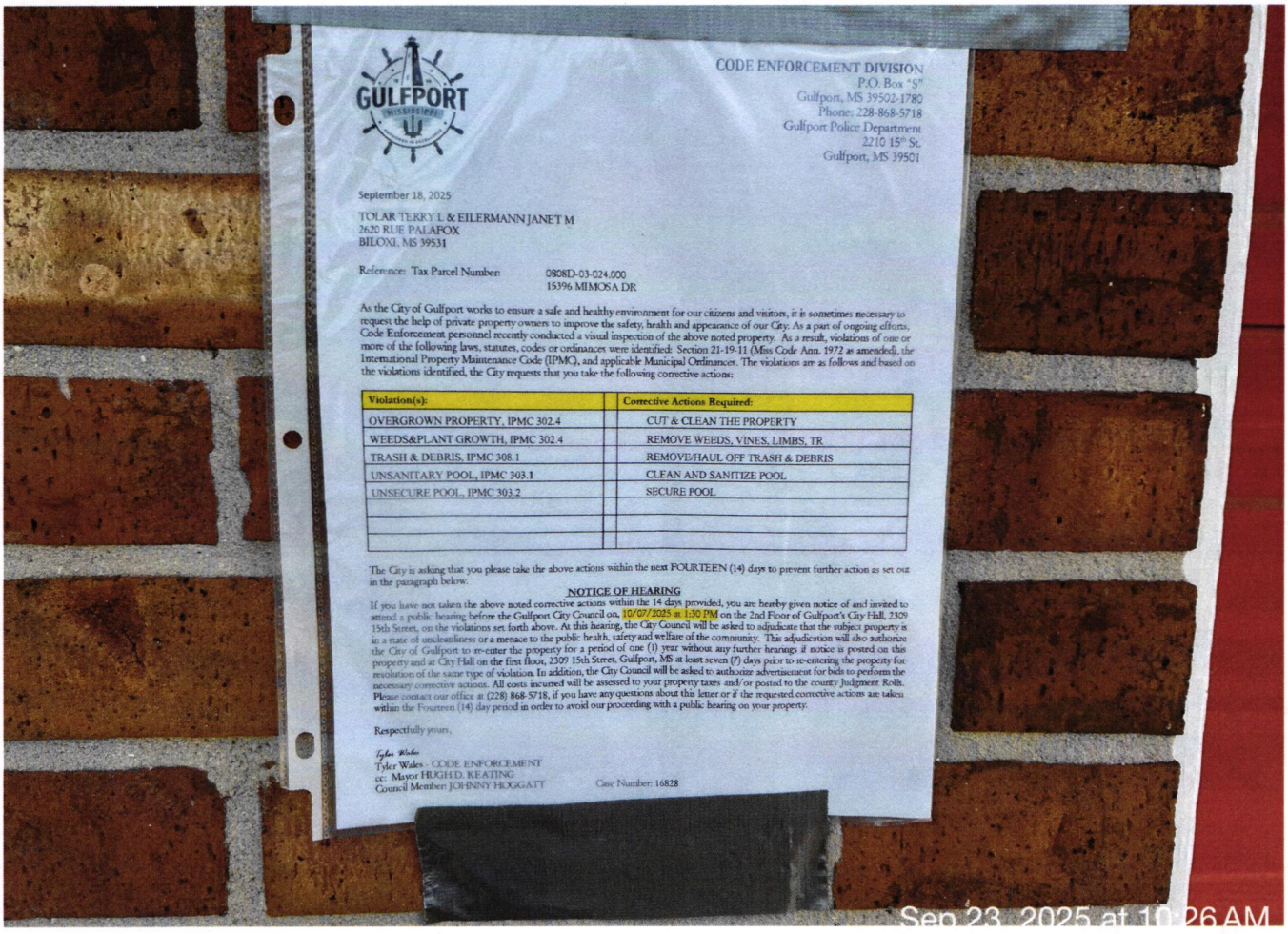
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GULFPORT
MISSISSIPPI

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September 18, 2025

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Council Member JOHNNY HOGGATT

Case Number: 16828

Sep 23, 2025 at 10:26 AM



Sep 23, 2025 at 10:26 AM


Sep 17, 2025 at 10:49 AM


Sep 17, 2025 at 10:44 AM


Sep 17, 2025 at 10:49 AM


Sep 17, 2025 at 10:49 AM


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Gulfport Police Department
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September 23, 2025

DALEY ROBERT M
11396 RAILROAD ST
GULFPORT, MS 39503

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

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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

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cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT Case Number: 16842

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Gulfport, MS 39501

September 23, 2025

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P O BOX 4273
GULFPORT, MS 39502

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September 19, 2025

COWART FLOYD -EST-
11396 RAILROAD ST
GULFPORT, MS 39503

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Gulfport, MS 39501

September 23, 2025

JEREMIA R DALEY
11396 RAILROAD ST
GULFPORT, MS 39503

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September 23, 2025

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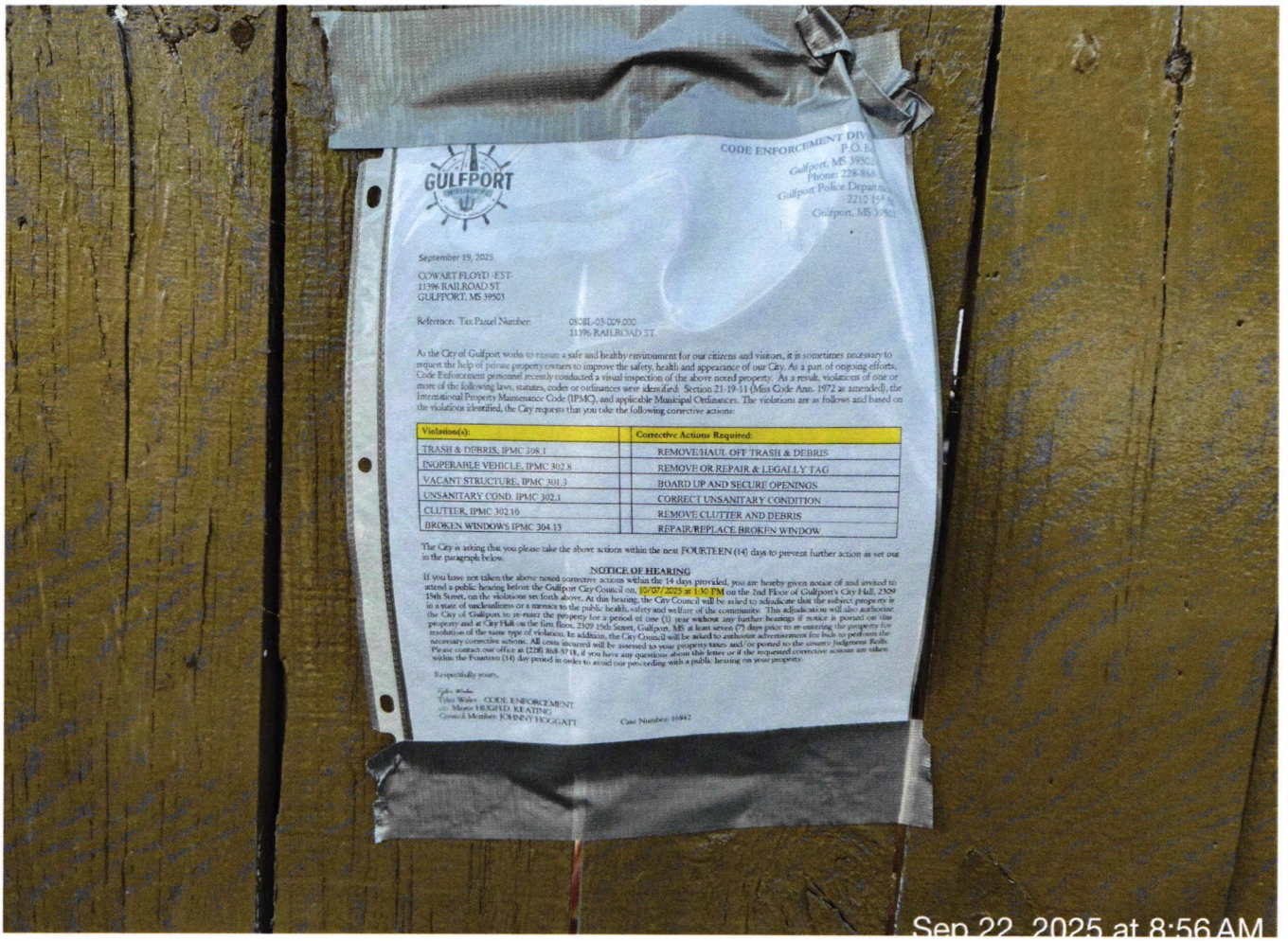
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Council Member: JOHNNY HOGGATT Case Number: 16842


GULFPORT
CODE ENFORCEMENT DIV
P.O. B
Gulfport, MS 3950
Phone: 228-868
Gulfport Police Departm
2210 15th S
Gulfport, MS 3950
September 19, 2025
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Council Member: JOHNNY HOGGATT
Case Number: 16842
Sep 22, 2025 at 8:56 AM


Sep 22, 2025 at 8:56 AM


STOP


Sep 18, 2025 at 10:59 AM


Sep 18, 2025 at 10:59 AM


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Sep 18, 2025 at 10:59 AM


Sep 18, 2025 at 10:59 AM


Sep 18, 2025 at 10:59 AM


Sep 18, 2025 at 10:59 AM

MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

From: Su-Lin Featherston, Planning Administrator
Urban Development Department

Date: October 7, 2025

Re: Zoning Map Amendment 2508PC101, by owner Contracting 24-7 LLC, requesting to rezone to R-B (Residence-business), Tax Parcels 0911D-03-032.001, 0911D-03-032.000, 0911D-03-055.000, 2213 Hewes Ave, 23rd Street, E Railroad Street, Zoned B-2 (General Business), Ward 3

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

Motion: Mr. Hancock

Second: Mr. Spann

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

Action: Motion carried unanimously

Speaking for the Petition:
1. Jeanette Ladner

Speaking against the Petition: None

On August 28, 2025, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 7, 2025.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2508PC101

Hearing Date: August 28, 2025

Current Zoning/Use: B-2 / Vacant Land/Commercial Structure

Legal: Zoning Map Amendment 2508PC101, by owner Contracting 24-7 LLC, requesting to rezone to R-B (Residence-business), Tax Parcels 0911D-03-032.001, 0911D-03-032.000, 0911D-03-055.000, 2213 Hewes Ave, 23rd Street, E Railroad Street, Zoned B-2 (General Business), Ward 3

TECHNICAL DETAILS

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable, and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail according to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove**, by **clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicants are requesting to rezone approximately 1.3 acres of vacant and commercial use land from B-2 (General business) to R-B (Residence business). The properties involved in the request front Hewes Avenue, East Railroad Street, and 23rd Street. The reason for the request as presented by the applicant is that the character of the neighborhood has changed due to the surrounding area being rezoned to R-B or R-2. The applicant is considering constructing housing due to the change in character of the area. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning before building can begin. The surrounding area is largely zoned residential consisting of R-2 and R-1-7.5 single family residence districts.

The applicant states that the character of the neighborhood has changed and is the justification for the change of the current zoning.

The applicant lists the owners of the properties involved regarding the interest. The applicant states "if we move forward with the housing proposal, we will need to divide some of the parcels and install some drainage on part of the property. We would start building on the Railroad St. parcel within 6-9 months" in regard to the development schedule. The applicant states that the effect of the amendment would create much needed housing in the south part of Gulfport and also add value

to the new construction in the area. The applicant states that no errors have been made with the zoning. It should be noted that the property at 623 23rd Street, which abuts one of the properties requesting the amendment, was granted a zoning map amendment from B-2 to R-2 with case 1704PC043.

EXECUTIVE SUMMARY

The applicants are requesting to rezone approximately 1.3 acres of vacant and commercial use land from B-2 (General business) to R-B (Residence business). The properties involved in the request front Hewes Avenue, East Railroad Street, and 23rd Street. The applicant has justified the request for a zoning change because of the change in the character of the neighborhood. It is clear to staff that the vast majority of the surrounding area is residentially zoned. The proposed zoning map amendment would extend the R-B zoning at 2222 Hewes Avenue across Hewes Avenue to the proposed properties. The R-B zoning district would be more harmonious with the surrounding area than the current B-2 zoning. It should be noted that the property at 623 23rd Street, which abuts one of the properties requesting the amendment, was granted a zoning map amendment from B-2 to R-2 with case 1704PC043.

Any approval should consider these conditions:

1. Rezoning will require city council approval. Planning Commission can only give a recommendation.

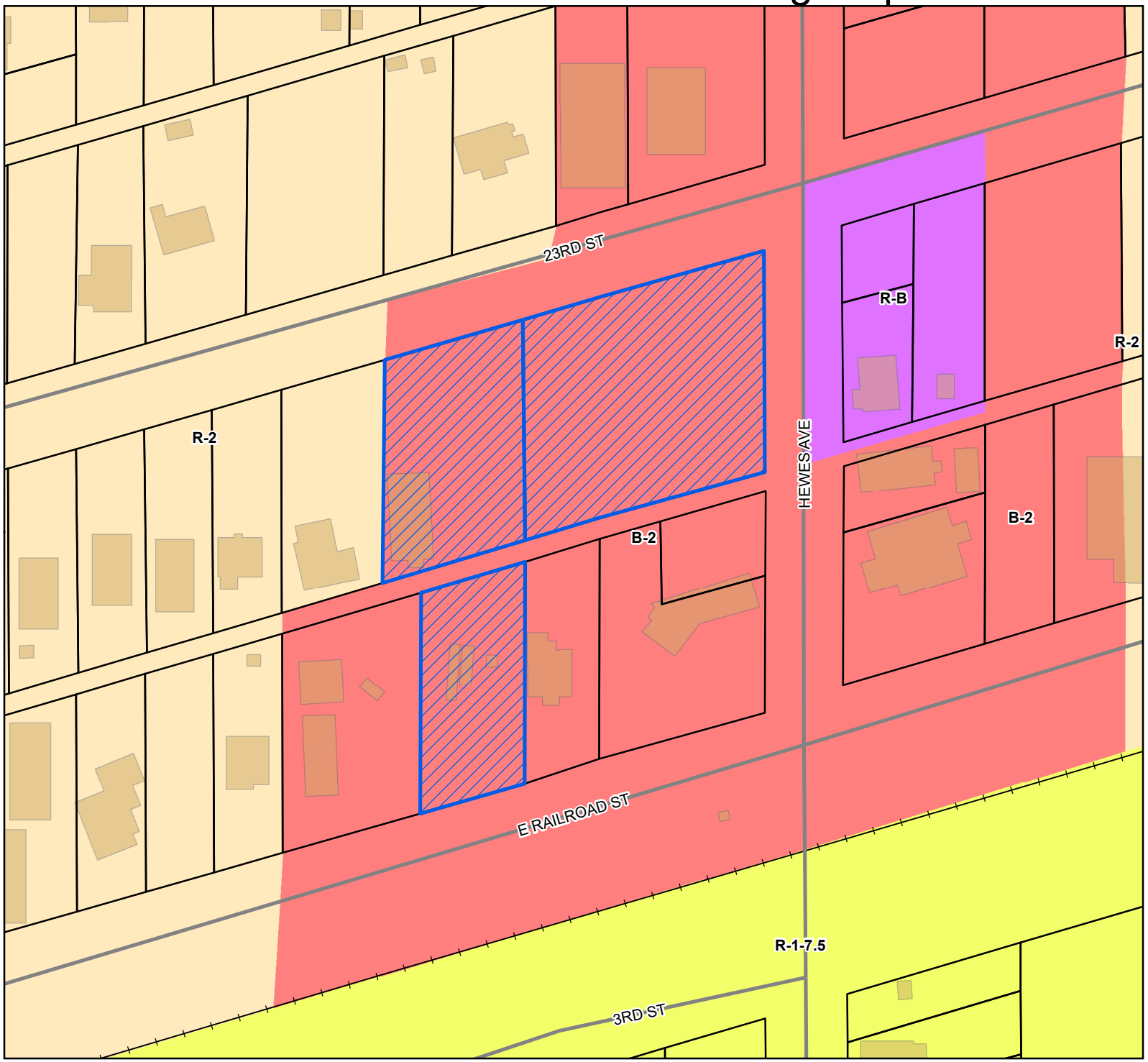
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2508PC101

Zoning Map Amendment



Site
Street
Railroad
Parcels
Buildings

Zoning

B-2 - General Business District

R-1-7.5 - Single Family Residence District (Low Density)

R-2 - Single Family Residence District (Medium Density)

R-B - Residence-Business District

Site Information

0911D-03-032.001
0911D-03-032.000
0911D-03-055.000
Zoning: B-2 (General Business)
Size: 1.3 Acres
Flood: X, A

0 10 20 30
Yards

1 inch = 100 feet

N
W E
S

DATA DISCLAIMER: All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on this map as a service to the community and makes every effort possible to provide quality information. However, no claims, promises, or guarantees about the accuracy, completeness, or adequacy of the information contained on this map are expressed or implied.

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

For Staff Use Only

Case File #: 2508PC101
Date Received: 7/8/25
Receipt #: 13382103
Received By: WD
Zoning: B-2
Ward: 3 Flood: X, A

APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION (SMARTCODE)

Property Information

TAX PARCEL # 0911D-03-032.000
0911D-03-032.001
0911D-03-055.000 **(If necessary, use separate sheet of paper)**

Address of Property Involved: 2213 Hewes Ave/23rd St/Railroad St.

Lot(s) 16-18 26-36, Block(s) 10, Subdivision Hewes Addition

General Location: Hewes Ave/23rd St/Railroad St.

GENERAL DESCRIPTION OF REQUEST:
I would like to change the zoning from B-2 to R-B on this property.

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 reauest.

OWNER

Contracting 24-7 LLC
Printed Name Of Owner
PO Box 6496
Mailing Address
Gulfport, MS 39506
City State Zip code
228-861-3279
Home Phone Work/Cell Phone
jeanette.ladner1@gmail.com
Email
Signature Of Owner

AGENT

Printed Name Of Agent
Mailing Address
City State Zip code
Home Phone Work/Cell Phone
Email
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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

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 authorized to act as the owner's agent for herein described request.

NAME OF OWNER (PRINT) Wallace Ladner II.

ADDRESS (STREET, CITY, STATE, ZIP CODE PO Box 6496

PHONE # (H) 228-861-3279 (W) _____

TAX PARCEL NUMBER(S) OWNED 0911D-03-032.000/0911D-03-032.001 0911D-03-095.000

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU: _____

City of Gulfport

Urban Development – Planning Division

1410 24th Ave.

Gulfport, MS 39501

July 8, 2025

To Whom It May Concern:

I am writing to change the zoning of my vacant land from the current zoning B-2 (General Business) to R-B (Residence Business).

The reason behind this change is that the character of the neighborhood has changed. The property was originally a mechanic's garage and auto body yard. The building was severely damaged and removed after Hurricane Katrina and has since been a vacant lot. The majority of the surrounding area has been rezoned to R-B or R-2 because of the previous businesses becoming housing.

I am considering putting housing on this property. There is very little B-2 zoning in this area and the re-zoning would be in uniform with the direction that the area has gone in.

Thank you for your consideration.

Jeanette Ladner, Owner

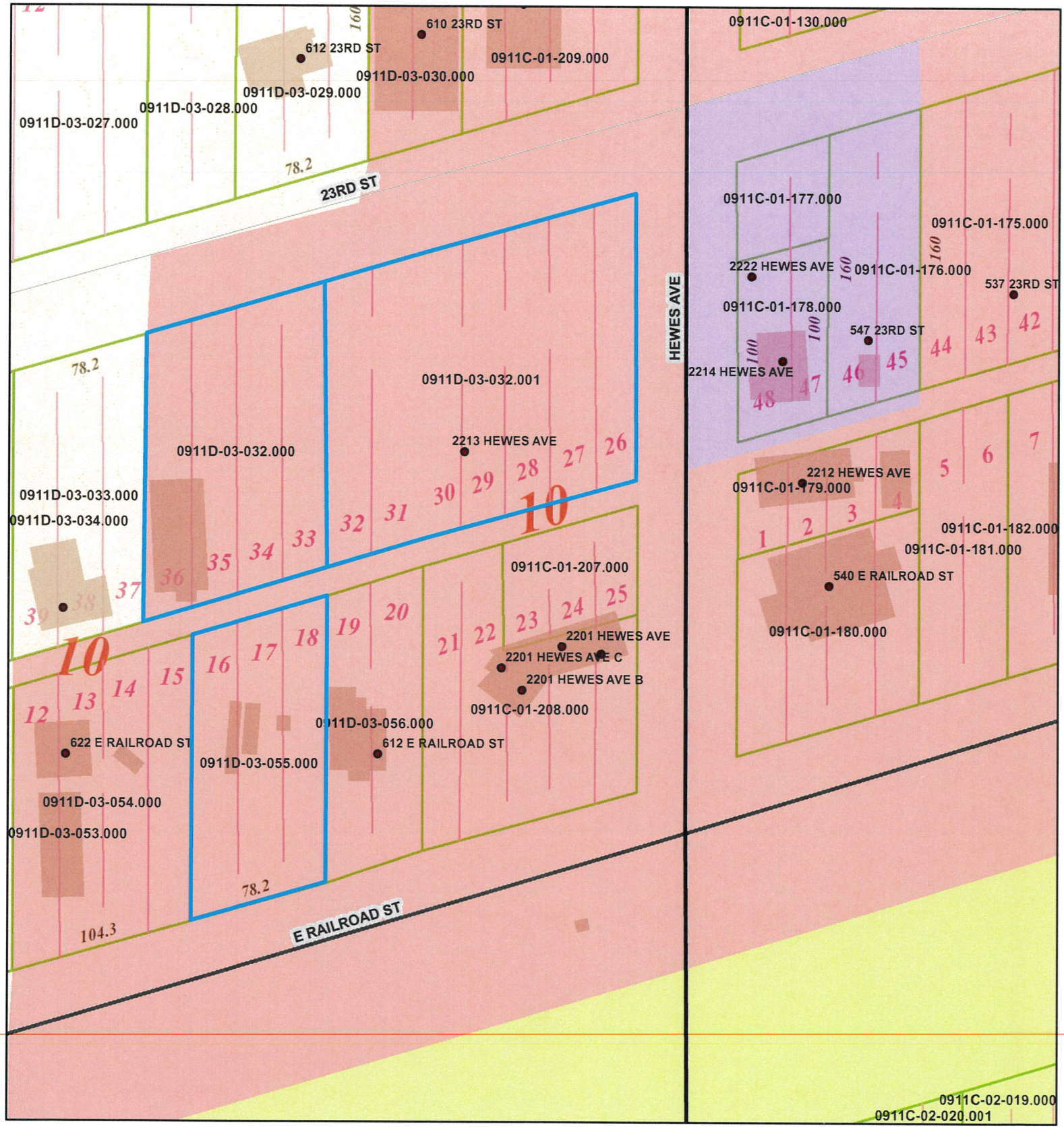
Amendment to the Comprehensive Zoning Ordinance

1. Interest:
   Contracting 24-7 LLC
   Managing Member, Jeanette Ladner
   Member, Wallace Ladner II
   PO Box 6496 Gulfport, MS 39506

2. Development Schedule:
   If we move forward with the housing proposal, we will need to divide some of the parcels and install some drainage on part of the property. We would start building on the Railroad St. parcel within 6-9 months.

3. Effect of Amendment:
   The effect of the amendment to the area would create much needed housing in the south part of Gulfport and also add value with the new construction in the area.

4. Error:
   No errors have been made with this zoning.



1 inch = 73 feet

DATA DISCLAIMER:

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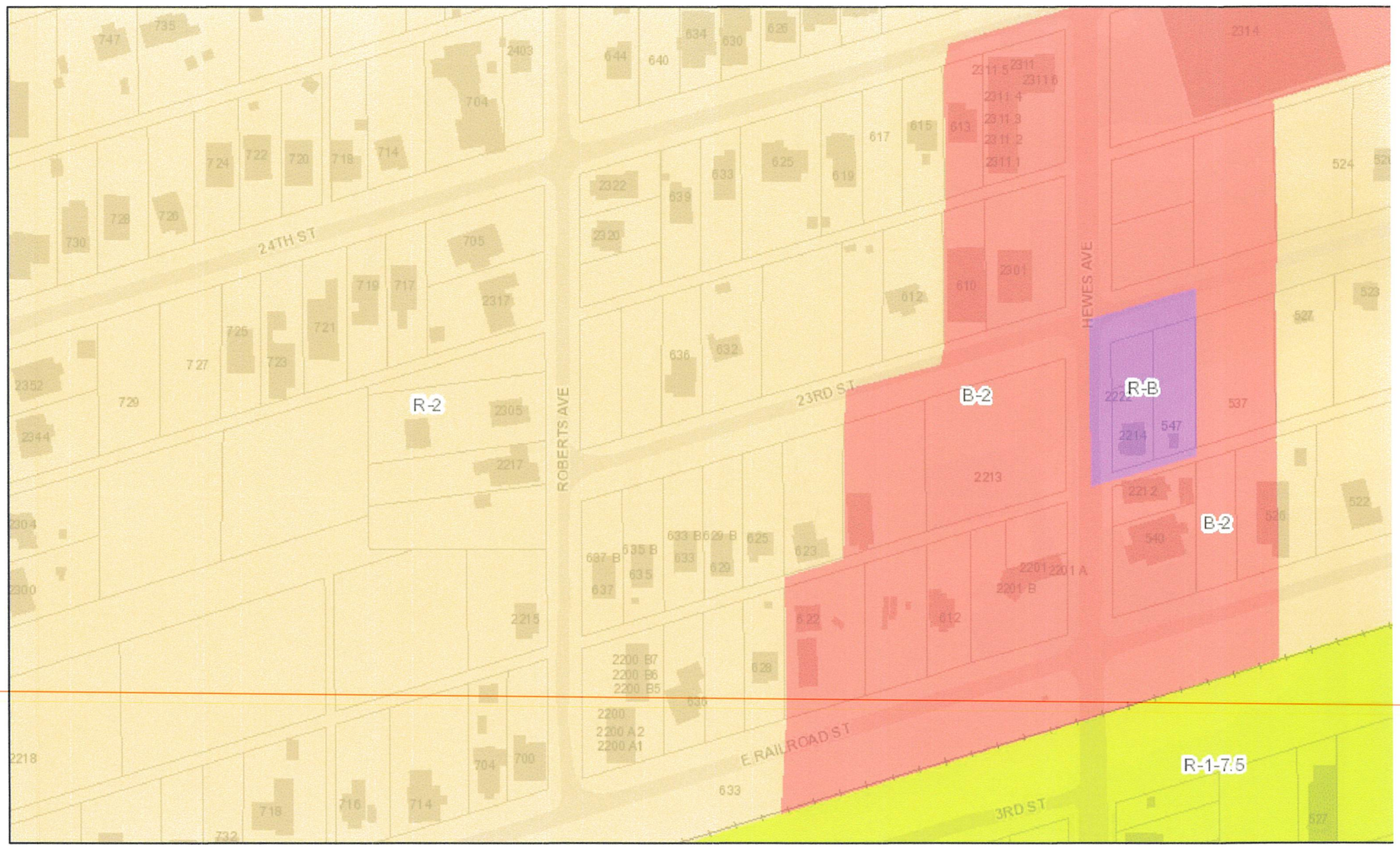
Area Map

Parcels

Printed 7/8/2025

N

City of Gulfport



7/8/2025, 2:44:03 PM

1:2,257

0 0.01 0.03 0.06 mi

0 0.03 0.05 0.1 km

City of Gulfport GIS Department, Sources: Esri, TomTom, Garmin, FA USGS, © OpenStreetMap contributors, and the GIS User Community

Traditional Code - Appendix A
- A-1 - Agricultural District
- B-1 - Neighborhood Business District
- B-2 - General Business District
- B-3 - Central Business District
- B-4 - Highway Business District
- E-G - Entertainment - Gaming District
- I-1 - Light Industry District
- I-2 - Heavy Industry District
- I-3 - Planned Industrial District
- R-1-10 - Single Family Residence (Low Density)
- R-1-15 - Single Family Residence District (Low Density)
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)
- R-3 - General Residence (High Density)
- R-4 - General Residence (High Density)
- R-O - Residence-Office
- R-B - Residence-Business District
- R-E - Residence-Estate
- R-UE - Residential Urban Estate
- SB - Sand Beach
- WF - Water Front

Hybrid Code - Appendix A
- CS - Community Service District
- SD - Special District
- T1 - Natural Zone
- T2 - Rural Zone
- T3 - SFR Zone
- T4L - Limited Commercial Zone
- T4+ - Commercial Zone
- T5 - Heavy Commercial Zone
- T6 - Urban Core/Downtown

Smart Code - Appendix D
- CS - Community Service District
- SD - Special District
- T1 - Natural Zone
- T2 - Rural Zone
- T3 - SFR Zone
- T4L - Limited Commercial Zone
- T4+ - Commercial Zone
- T5 - Heavy Commercial Zone
- T6 - Urban Core/Downtown
- Government Property
- Hybrid

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Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Contracting 24-7 LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1057774
Status:	Good Standing
Effective Date:	01/01/2015
State of Incorporation:	Mississippi
Principal Office Address:	2201 Hewes Ave., 2201 Hewes Ave. Gulfport, MS 39507

Registered Agent

Name

Jeanette Ladner
1390 29th Avenue Suite A
Gulfport, MS 39501

Officers & Directors

Name	Title
Wallace S Ladner II 2201 Hewes Ave. Gulfport, MS 39507	Member
Jeanette N Ladner 2201 Hewes Ave. Gulfport, MS 39507	President

1st Judicial District
Instrument 2015 6393 D – J1
Filed/Recorded 9/21/2015 02:59 P
Total Fees $ 18.00
2 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

File# 151603

Indexing Instructions:
Lots 16-18, & Lots 33-36, Blk 10,
Hewes Add to City of Gulfport, 1st JD,
Harrison Co., MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

Unofficial

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

RICHARD C. LAWSON, also known as RICHARD LAWSON,
2301 HEWES AVENUE
GULFPORT, MS 39501
(228) 864-1974

does hereby grant, bargain, sell, convey and warrant, unto

CONTRACTING 24-7, LLC, a Mississippi limited liability company
2601 13TH AVENUE
GULFPORT, MS 39501
(228) 206-3263

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

Lots Sixteen (16), Seventeen (17), Eighteen (18), Thirty-three (33), Thirty-four (34), Thirty-five (35) and Thirty-six (36), Block Ten (10), Hewes Addition to the City of Gulfport, First Judicial District, Harrison County, Mississippi, in Plat Book 3 at Page 10 thereof, reference to which is hereby made in aid of and as a part of this description.

The Grantor hereby covenants that the property described herein constitutes no part of his homestead, nor is it contiguous thereto.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 18th day of September, 2015.

Richard C. Lawson

RICHARD C. LAWSON

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, RICHARD C. LAWSON, who acknowledged that he/she signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 18th day of September, 2015.

NOTARY PUBLIC

(SEAL)

My Commission Expires:

STATE OF MISSISSIPPI
DANIELLE E. BORDES
NOTARY PUBLIC
ID No. 80481
My Commission Expires
March 12, 2018
HARRISON COUNTY

Un-Official

1st Judicial District
Instrument 2017 1109 D - J1
Filed/Recorded 2/22/2017 03:07 P
Total Fees $ 18.00
2 Pages Recorded

Prepared by & return to:
Schwartz, Orgler & Jordan, PLLC
12206 Highway 49
Gulfport, MS. 39503
228-832-8550
Our File: 162301

INDEX AS: Lots 27-32, Blk 10, Hewes Add,
1st JD, Harrison Co., MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

Un-Official

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned,

RICHARD C. LAWSON, also known as RICHARD LAWSON,
2301 HEWES AVENUE
GULFPORT, MS 39501
(228) 864-1974

does hereby sell, convey and quitclaim unto

CONTRACTING 24-7, LLC, a Mississippi limited liability company
2601 13TH AVENUE
GULFPORT, MS 39501
(228) 206-3263

the following described land and property being located in the First Judicial District Harrison County, Mississippi, being more particularly described as follows, to-wit:

Lots Twenty-six (26), Twenty-seven (27), Twenty-eight (28), Twenty-nine (29), Thirty (30), Thirty-one (31) and Thirty-two (32), Block Ten (10), Hewes Addition, a subdivision as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book at Page 16 thereof, reference to which is hereby made in aid of and as a part of this description.

The Grantor hereby covenants that the property described herein constitutes no part of his homestead, nor is it contiguous thereto.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded

reservations, conveyances and leases of oil, gas and minerals by previous owners.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 8th day of February, 2017.

Richard C. Lawson

RICHARD C. LAWSON

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, RICHARD C. LAWSON, who acknowledged that he signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 8th day of February, 2017.

Karen Castiglia

NOTARY PUBLIC

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 83971 KAREN CASTIGLIA Commission Expires Jan. 25, 2019 HARRISON COUNTY

My Commission Expires:

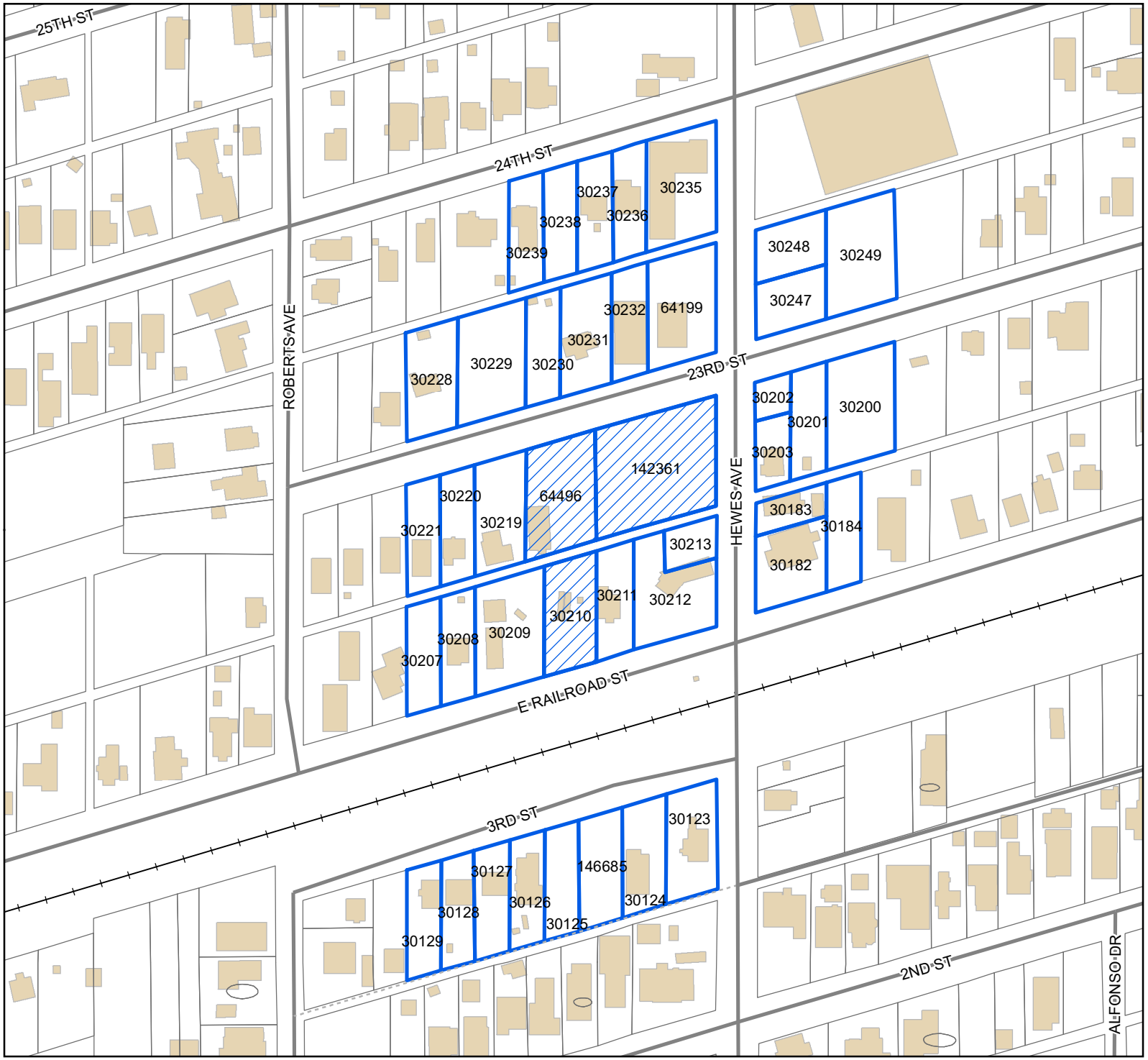
Un-Official

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0911D-03-032.000	CONTRACTING 24-7 LLC (OWNER)	P.O. BOX 6496	GULFPORT	MS	6496
			Adjacent Property Owners (2508PC101)				
	30201	0911C-01-176.000	HUNTER FITZROY	2212 HEWES AVE	GULFPORT	MS	39507
	30200	0911C-01-175.000	BELL ROBERT L	414 TERRY PARKWAY	GRETNA	LA	70056
	142361	0911D-03-032.001	CONTRACTING 24-7 LLC	P O BOX 6496	GULFPORT	MS	39506
N	30202	0911C-01-177.000	HUNTER FITZROY	2212 HEWES AVE	GULFPORT	MS	39507
	30231	0911D-03-029.000	BENNETT ARLENA	612 23RD ST	GULFPORT	MS	39506
	30235	0911C-01-210.000	MIRACLE TEMPLE MINISTRIES	2311 HEWES AVE STE 1	GULFPORT	MS	39507
N	30184	0911C-01-181.000	HARRISON CO				0
	30221	0911D-03-035.000	GARCIA PROPERTIES LLC	14705 RUE MORNAY	BILOXI	MS	39532
	30247	0911C-01-130.000	PASQUA RAYMOND J	164 GOLDEN MEADOW DR	COVINGTON	LA	70433
N	30230	0911D-03-028.000	BENNETT ARLENA	612 23RD ST	GULFPORT	MS	39501
N	30249	0911C-01-131.000	PASQUA RAYMOND J	164 GOLDEN MEADOW DR	COVINGTON	LA	70433
	30213	0911C-01-207.000	WHALEN MICHAEL W & BRYAN (SON)	303 ESPY AVE	PASS CHRISTIAN	MS	39571
N	30212	0911C-01-208.000	CONTRACTING 24-7 LLC	1390 29TH AVE STE A	GULFPORT	MS	39501
N	30210	0911D-03-055.000	CONTRACTING 24-7 LLC	P O BOX 6496	GULFPORT	MS	39506
	30211	0911D-03-056.000	FAGAN RANDOLPH F & JOEDNA R	9108 W SIMMONS BAYOU	OCEAN SPRINGS	MS	39564
	30129	0911D-03-065.000	EAGLE DAWG PROPERTIES LLC	P.O.BOX 2408	GULFPORT	MS	39505
	30128	0911D-03-064.000	COSPELICH SARAH J	631 3RD ST	GULFPORT	MS	39501
	30236	0911D-03-002.000	LOCKETT MYRA	P O BOX 1403	BILOXI	MS	39531
	30238	0911D-03-004.000	DANIELS REV SEDGWICK	1220 E DONGES COURT	BAYSIDE	WI	83217
	64199	0911C-01-209.000	HEWES AVENUE HOLDINGS LLC	PO BOX 6496	GULFPORT	MS	39505
	30220	0911D-03-034.000	MADRID JORGE & WILMER	625 23RD ST	GULFPORT	MS	39507
	30228	0911D-03-026.000	AUBERT HERMAN J & FLOREAN	P O BOX 8421	GULFPORT	MS	39506
	30229	0911D-03-027.000	AUBERT HERMAN J & FLOREAN C	P.O.BOX 8421	GULFPORT	MS	39506
	30219	0911D-03-033.000	RAMOS VANESSA F & WILMER J MADRID	623 23RD ST	GULFPORT	MS	39501
	30207	0911D-03-052.000	MCMILLAN WILLIE JAMES	641 26 1/2 ST	GULFPORT	MS	39501
	30125	0911D-03-061.000	STRAIN FRANK	620 2ND ST	GULFPORT	MS	39501
	30127	0911D-03-063.000	POWELL WILMA H	629 3RD ST	GULFPORT	MS	39501
	30126	0911D-03-062.000	BETHEA JACK	622 2ND STREET	GULFPORT	MS	39507
	30183	0911C-01-179.000	HUNTER FITZROY G	2212 HEWES AVENUE	GULFPORT	MS	39507
	30237	0911D-03-003.000	LOCKETT AARON F & JAMES H III	615 24TH STREET	GULFPORT	MS	39501
	30232	0911D-03-030.000	HEBERT CHRIS -EST-	11502 STANTON CIRCLE	GULFPORT	MS	39503
	30239	0911D-03-005.000	URIBE ANGEL VEGA & ORTEGA CLAUDIA V	2303 COLLINS BLVD	GULFPORT	MS	39507
N	30248	0911C-01-129.000	PASQUA RAYMOND J	164 GOLDEN MEADOW DR	COVINGTON	LA	70433
N	30203	0911C-01-178.000	HUNTER FITZROY	2212 HEWES AVE	GULFPORT	MS	39507

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	30208	0911D-03-053.000	THOMPSON GEORGIA FAY	628 E RAILROAD ST	GULFPORT	MS	39501
	30182	0911C-01-180.000	ALFATA YASSER	1201 19TH ST	GULFPORT	MS	39501
	30209	0911D-03-054.000	JOHNSON KAREN R	2601 KELLY AVE	GULFPORT	MS	39501
	30123	0911C-02-056.000	ALADAI ELIZABETH A -TOD-	1823 HEWES AVE	GULFPORT	MS	39501
	30124	0911D-03-060.000	3RD STREET OR 17TH STREET LLC	6125 STAGECOACH ROAD	REX	GA	30273
N	64496	0911D-03-032.000	CONTRACTING 24-7 LLC	P O BOX 6496	GULFPORT	MS	39506
N	146685	0911D-03-060.001	3RD STREET OR 17TH STREET LLC	6125 STAGECOACH ROAD	REX	GA	30273

2508PC101

Zoning Map Amendment



Legend

- Site
- Street
- Alley
- Railroad
- Buildings

0 30 60 90

Yards

1 inch = 200 feet

N

W E

S

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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
51445	IPL0261349	Legal Ad - IPL0261349		1.0	36.0L

ATTENTION: GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
accountspayable@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:
08/13/25 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, August 28, 2025 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 the first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 2508PC101, by owner Contracting 24-7 LLC, requesting to rezone to R-B (Residence-Business), Tax Parcels 0911D-03-032.001, 0911D-03-032.000, 0911D-03-055.000, 2213 Hewes Ave, 23rd Street, E Railroad Street, Zoned B-2 (General Business), Ward 3

This the 6th day of August 2025
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0261349
Aug 13 2025

Print Tearsheet Link

Marketplace Link

Julie Ambry

DIGITALLY SIGNED

Julie Ambry

Sherry J Chasteen

DIGITALLY SIGNED

Sworn to and subscribed before me on Aug 13, 2025, 10:03 AM ED

NOTARY PUBLIC STATE OF TEXAS
SHERRY J CHASTEEN
ELECTRONIC NOTARY PUBLIC
STATE OF TEXAS
COMMISSION # 125328493
MY COMMISSION EXPIRES 4/16/2029

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

CITY OF GULFPORT PLANNING COMMISSION

2508PC101

TRANSCRIPT OF HEARING

August 28, 2025

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 28TH DAY OF AUGUST 2025, COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

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COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
WILLIAM DICKINSON
BRYCE CLUGH

H2. 1. Zoning Map Amendment 2508PC101

MR. CLUGH: Zoning Map Amendment 2508PC101 has been duly and timely noticed as required by law. The applicant is requesting to rezone to R-B residence business 2213 Hewes Avenue, 23rd Street, East Railroad Street, zoned B-2 general business, Ward 3.

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

MR. WILLIAMS: Thank you.

Someone here to speak for the request?

MS. LADNER: Jeanette Ladner, 2201 Hewes Avenue.

MR. WILLIAMS: Tell us what you're trying to get done here.

MS. LADNER: So it is B-2, and it has had a -- it was Grubb's Garage in the '60s, I guess, and it was -- the shop was blown down by Katrina. There is an existing metal building on the west parcel. And then the Railroad Street lot is vacant, as well. There's not been a structure since I've owned it or before that.

And I want to see about jumping over and changing to R-B to put housing.

So we are the only area right there that is B-2. There's a house next to -- my office is on the corner. There's a house next to that, but it is B-2. I was

just going to leave it. And then on the other side of my property there's a house, as well.

So the gentleman on the other side, he didn't want to -- I was going to go to try to get us all changed, you know, and make it more conforming but he didn't want to do it. So I decided that the R-B would probably be the best route to go, and it can still be, if I decide, you know, later down the line to not do any housing or anything, somebody could still put, you know, you have more options.

MR. WILLIAMS: I'm going to ask this question because I'm confused. I know Mr. Hewes is going to straighten me out or whatever.

But do you own that building? Is that part of the property that we're talking about, that building?

MS. LADNER: It's not. I do own the building.

MR. WILLIAMS: But it's not part of this.

MS. LADNER: It is not, no.

MR. WILLIAMS: Okay.

MS. LADNER: It's just where my office is.

MR. WILLIAMS: Okay.

MR. HEWES: I was going to ask if that was your building and if so, you all have done a wonderful job fixing that up. And y'all have the one across the street, too, don't you?

MS. LADNER: We don't. It was bought by the guy who has the convenience store on Kelly I guess it is.

MR. HEWES: Done a great job there. And if you're going to do anything like it, I think that's a definite plus.

MR. WILLIAMS: Any other questions for the applicant?

Appreciate it. If something comes up, I'll bring you back up.

MS. LADNER: Thank you.

MR. WILLIAMS: Anyone else here to speak for the request?

Anyone here to speak against this request?

All right. Commissioners, we've heard from the applicant. Do you have any questions of the staff, comments, or a motion?

MR. HANCOCK: Let me just ask the staff one question.

MR. WILLIAMS: Sure.

MR. HANCOCK: If you look at the zoning map, there's -- it's all B-2 except for one parcel across the street, I guess, across Hewes Avenue. How did we get the one R-B parcel with a bunch of B-2? Did we change that here or are you moving toward B-2? Anybody know?

MR. HOLMES: I have no earthly idea, but it

looks strange. But I can tell you that goes back years.

MR. WILLIAMS: Do you have a comment on that?

MS. LADNER: I've owned property in that area for so long that I kind of know the history of it.

So the guy who owns -- I don't know how he was able to get his, you know, just kind of spot zoned like that, but he has a house that is on the back side of that convenience store, and it was B-2. And so instead of -- and then E-Fire used to be right north of him. So he ended up buying the E-Fire property, and he had that rezoned to R-B for housing. So basically he just kind of made it conforming because it was nonconforming. Those are all -- it's all residential, it's all houses in that area, except for my office and then the convenience store.

And then north of that, if you go north of 23rd, there's a mechanic shop. But then everything else -- there's the mechanic shop and then there's the old Gayfer's building and the strip center, but those are the only things that are commercial in that area. Everything is just kind of gravitating towards residential.

MR. WILLIAMS: All right. Any other questions? If not, can I get a motion?

MR. HANCOCK: Mr. Chairman, Zoning Map Amendment 2508PC101, I move that we approve to recommend it.

MR. WILLIAMS: We've got a motion to approve.

Do I have a second?

MR. SPANN: Second.

MR. WILLIAMS: Got a motion to approve as presented and properly seconded. Any further discussion? If not, all those in favor signify by saying aye. Any opposed?

(Unanimous vote.)

MR. WILLIAMS: All right. It's been approved. Good luck. Thank you.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2508PC101

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 6 pages constitute a true and correct transcription of said hearing held on the 28th day of August 2025.

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 2nd day of September 2025.

_____

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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF B-2 (GENERAL BUSINESS) TO R-B (RESIDENCE BUSINESS), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of and adjacent to East Railroad Street, South of and adjacent to 23rd Street, East of Robert Avenue, and West of and adjacent to Hewes Avenue, should be rezoned from its present classification of B-2 (General Business) to R-B (Residence Business), as more fully set forth herein; and

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, further finds that the applicant in the said Case has demonstrated, by clear and convincing evidence set forth in the record created before the Planning Commission and/or based on their personal knowledge of the area and other reasons set forth during consideration of the rezoning by the City Council, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of B-2 (General Business) to R-B (Residence Business):**

> **Lots Sixteen (16), Seventeen (17), Eighteen (18), Thirty-three (33), Thirty-four (34), Thirty-five (35) and Thirty-six (36), Block Ten (10), Hewes Addition to the City of Gulfport, First Judicial District, Harrison County, Mississippi, in Plat Book 3 at Page 10 thereof, reference to which is hereby made in aid of and as a part of this description.**

SECTION 2. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of B-2 (General Business) to R-B (Residence Business):**

Lots Twenty-six (26), Twenty-seven (27), Twenty-eight (28), Twenty-nine (29), Thirty (30), Thirty-one (31) and Thirty-two (32), Block Ten (10), Hewes Addition, a subdivision as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book at Page 16 thereof, reference to which is hereby made in aid of and as a part of this description.

SECTION 3. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See COMPREHENSIVE ZONING ORDINANCE Section IX (3) (b) Reversion.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of and adjacent to East Railroad Street, South of and adjacent to 23rd Street, East of Robert Avenue, and West of and adjacent to Hewes Avenue, from its present classification of B-2 (General Business) to R-B (Residence Business), as more fully set forth in the Ordinance. 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 ____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
Clerk of Council **President**

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

APPROVED:

_____
Mayor

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3517

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF B-2 (GENERAL BUSINESS) TO R-B (RESIDENCE BUSINESS), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of and adjacent to East Railroad Street, South of and adjacent to 23rd Street, East of Robert Avenue, and West of and adjacent to Hewes Avenue, should be rezoned from its present classification of B-2 (General Business) to R-B (Residence Business), as more fully set forth herein; and

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, further finds that the applicant in the said Case has demonstrated, by clear and convincing evidence set forth in the record created before the Planning Commission and/or based on their personal knowledge of the area and other reasons set forth during consideration of the rezoning by the City Council, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of B-2 (General Business) to R-B (Residence Business):**

> **Lots Sixteen (16), Seventeen (17), Eighteen (18), Thirty-three (33), Thirty-four (34), Thirty-five (35) and Thirty-six (36), Block Ten (10), Hewes Addition to the City of Gulfport, First Judicial District, Harrison County, Mississippi, in Plat Book 3 at Page 10 thereof, reference to which is hereby made in aid of and as a part of this description.**

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> **Lots Twenty-six (26), Twenty-seven (27), Twenty-eight (28), Twenty-nine (29), Thirty (30), Thirty-one (31) and Thirty-two (32), Block Ten (10), Hewes Addition, a subdivision as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book at Page 16 thereof, reference to which is hereby made in aid of and as a part of this description.**

SECTION 3. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See COMPREHENSIVE ZONING ORDINANCE Section IX (3) (b) Reversion.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of and adjacent to East Railroad Street, South of and adjacent to 23rd Street, East of Robert Avenue, and West of and adjacent to Hewes Avenue, from its present classification of B-2 (General Business) to R-B (Residence Business), as more fully set forth in the Ordinance. 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 Holmes-Hines, seconded by Councilmember Buckner, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3517

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF B-2 (GENERAL BUSINESS) TO R-B (RESIDENCE BUSINESS), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of and adjacent to East Railroad Street, South of and adjacent to 23rd Street, East of Robert Avenue, and West of and adjacent to Hewes Avenue, should be rezoned from its present classification of B-2 (General Business) to R-B (Residence Business), as more fully set forth herein; and

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, further finds that the applicant in the said Case has demonstrated, by clear and convincing evidence set forth in the record created before the Planning Commission and/or based on their personal knowledge of the area and other reasons set forth during consideration of the rezoning by the City Council, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

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SECTION 3. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See COMPREHENSIVE ZONING ORDINANCE Section IX (3) (b) Reversion.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of and adjacent to East Railroad Street, South of and adjacent to 23rd Street, East of Robert Avenue, and West of and adjacent to Hewes Avenue, from its present classification of B-2 (General Business) to R-B (Residence Business), as more fully set forth in the Ordinance. 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 Holmes-Hines, seconded by Councilmember Buckner, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE ADOPTING RULES OF ORDER FOR USE AT CITY COUNCIL MEETINGS AND CODIFYING THE SAME AS SECTION 1-51 IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Gulfport City Council has enacted various ordinances through the years that have addressed various aspects of how it conducts its meetings; and

WHEREAS, although not required by state law, there is a need to set out a uniform set of rules of order to be used as a guide at the Council's regular and special meetings.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the Code of Ordinances of the City of Gulfport, Mississippi, is hereby amended by adding a section to be numbered Section 1-51, which said section reads as follows:

Sec. 1-51. Adoption of Rules of Order for Meetings; Duties of Chair.

(a) **Rules of Order**. The current edition of Robert's Rules of Order Newly Revised shall be used as a guideline for conduct of regular and special meetings of the Council, except when superseded by rules of procedure or rules of order set forth in the Code of Ordinances or State law. A copy of the adopted and applicable Rules of Order shall be maintained in the Office of the Council Clerk and training associated with these Rules shall be provided to Council Members within the first quarter following the municipal general election or as otherwise needed.

(1) **Limitations of Rules of Order**. Rules of order are utilized to expedite the transaction of the business of the council in an orderly

fashion and are deemed to be procedural only. The failure to strictly observe such rules shall not affect the jurisdiction of the Council or of any matter before it or invalidate any action taken at a meeting that is otherwise held in conformity with law.

(b) **Duties of Chair**. At each meeting of the City Council, it shall be the duty of those serving as Chair, whether the President, Vice-President, or other Member ("Chair"), to:

(1) Call the meeting to order.
(2) Shall preserve order and decorum and keep the meeting to its order of business.
(3) Control discussion in an orderly manner.
(4) Shall preserve order and decorum and have general direction of whichever location where the City Council holds its meetings.
(5) Where appropriate, give every Councilmember who wishes an opportunity to speak when recognized by the Chair.
(6) Permit audience participation at the appropriate times.
(7) Require all speakers to speak to the question and to observe the rules of order.
(8) At his or her discretion, call the Vice-President or any member to take the chair so the Chair may make a motion or for other good cause to yield the chair.
(9) Debate and vote as needed.
(10) Put motions to a vote and announce the outcome.
(11) Decide all questions or points of order, subject to the right of appeal to the Council as a whole.

SECTION 3. All provisions of Chapter 1 of the Code of the Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. 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 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance adopts the current edition of Roberts Rules of Order Newly Revised as a guideline of parliamentary authority for the conduct of business by the Gulfport City Council. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 1-47 IN CHAPTER 1, ARTICLE II IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI AND PROVIDING FOR THE SALARY OF COMPENSATION FOR POSITION OF COUNCIL CLERK

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, on October 8, 2024, the City's Governing Authority adopted Ordinance No. 3455, which last set the salary of compensation for the employee holding the position of Clerk of Council in the City of Gulfport, and which Ordinance amended Section 1-47 in the City's Code of Ordinances; and

WHEREAS, the City's Governing Authority does hereby find that the rate of salary of compensation for such position should be changed to $71,000.00 as set forth herein and that Section 1-47 in the City's Code of Ordinances should accordingly be amended to reflect this change.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the rate of compensation for the person hired by the City of Gulfport in the "clerk of council" position is hereby set at $71,000.00 on an annual basis and that Chapter 1, Article II of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined, with all other provisions and sections contained in Chapter I, Article II of the City's Code of Ordinances to remain unchanged:

§ 1-47. Compensation of Clerk of Council.

The salary paid to the clerk of council shall be ~~**sixty-six thousand and five hundred and eighty-nine dollars and four cents ($66,589.04)**~~ **seventy-one thousand dollars ($71,000.00)** per annum payable in accord with applicable payment schedules for employees of the City of Gulfport. The clerk of council shall also receive any other benefits normally afforded an employee of the City of Gulfport and any associated deductions from his or her salary associated with such benefits.

SECTION 3. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 4. This Ordinance shall be in full force and become effective on October 13, 2025, and published according to law.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 1-47 in the City of Gulfport's Code of Ordinances and changes the rate of compensation for the employee serving as clerk of council within the City. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3518

AN ORDINANCE AMENDING SECTION 1-47 IN CHAPTER 1, ARTICLE II IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI AND PROVIDING FOR THE SALARY OF COMPENSATION FOR POSITION OF COUNCIL CLERK

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, on October 8, 2024, the City's Governing Authority adopted Ordinance No. 3455, which last set the salary of compensation for the employee holding the position of Clerk of Council in the City of Gulfport, and which Ordinance amended Section 1-47 in the City's Code of Ordinances; and

WHEREAS, the City's Governing Authority does hereby find that the rate of salary of compensation for such position should be changed to $71,000.00 as set forth herein and that Section 1-47 in the City's Code of Ordinances should accordingly be amended to reflect this change.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the rate of compensation for the person hired by the City of Gulfport in the "clerk of council" position is hereby set at $71,000.00 on an annual basis and that Chapter 1, Article II of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined, with all other provisions and sections contained in Chapter I, Article II of the City's Code of Ordinances to remain unchanged:

§ 1-47. Compensation of Clerk of Council.

The salary paid to the Clerk of Council shall be ~~**sixty-six thousand and five hundred and eighty-nine dollars and four cents ($66,589.04)**~~ **seventy-one thousand dollars ($71,000.00)** per annum payable in accord with applicable payment schedules for employees of the City of Gulfport. The Clerk of Council shall also receive any other benefits normally afforded an employee of the City of Gulfport and any associated deductions from his or her salary associated with such benefits.

SECTION 3. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 4. This Ordinance shall be in full force and become effective on October 13, 2025, and published according to law.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 1-47 in the City of Gulfport's Code of Ordinances and changes the rate of compensation for the employee serving as Clerk of Council within the City. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3518

AN ORDINANCE AMENDING SECTION 1-47 IN CHAPTER 1, ARTICLE II IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI AND PROVIDING FOR THE SALARY OF COMPENSATION FOR POSITION OF COUNCIL CLERK

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, on October 8, 2024, the City's Governing Authority adopted Ordinance No. 3455, which last set the salary of compensation for the employee holding the position of Clerk of Council in the City of Gulfport, and which Ordinance amended Section 1-47 in the City's Code of Ordinances; and

WHEREAS, the City's Governing Authority does hereby find that the rate of salary of compensation for such position should be changed to $71,000.00 as set forth herein and that Section 1-47 in the City's Code of Ordinances should accordingly be amended to reflect this change.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the rate of compensation for the person hired by the City of Gulfport in the "clerk of council" position is hereby set at $71,000.00 on an annual basis and that Chapter 1, Article II of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined, with all other provisions and sections contained in Chapter I, Article II of the City's Code of Ordinances to remain unchanged:

§ 1-47. Compensation of Clerk of Council.

The salary paid to the Clerk of Council shall be ~~**sixty-six thousand and five hundred and eighty-nine dollars and four cents ($66,589.04)**~~ **seventy-one thousand dollars ($71,000.00)** per annum payable in accord with applicable payment schedules for employees of the City of Gulfport. The Clerk of Council shall also receive any other benefits normally afforded an employee of the City of Gulfport and any associated deductions from his or her salary associated with such benefits.

SECTION 3. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 4. This Ordinance shall be in full force and become effective on October 13, 2025, and published according to law.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 1-47 in the City of Gulfport's Code of Ordinances and changes the rate of compensation for the employee serving as Clerk of Council within the City. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 1-48 IN CHAPTER 1, ARTICLE II IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI AND PROVIDING FOR THE SALARY OF COMPENSATION FOR POSITION OF DEPUTY COUNCIL CLERK

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, on October 8, 2024, the City's Governing Authority adopted Ordinance No. 3456, which last set the salary of compensation for the employee holding the position of Deputy Clerk of Council in the City of Gulfport, and which Ordinance amended Section 1-48 in the City's Code of Ordinances; and

WHEREAS, the City's Governing Authority does hereby find that the rate of salary of compensation for such position should be changed to $51,000.00 per annum as set forth herein and that Section 1-48 in the City's Code of Ordinances should accordingly be amended to reflect this change.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the rate of compensation for the person hired by the City of Gulfport in the "deputy clerk of council" position is hereby set at $51,000.00 on an annual basis and that Chapter 1, Article II of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined, with all other provisions and sections contained in Chapter I, Article II of the City's Code of Ordinances to remain unchanged:

§ 1-48. Compensation of Deputy Clerk of Council.

> The salary paid to the person employed as the Deputy Clerk of Council shall be at the rate of $~~**20.37**~~ **51,000.00** per ~~**hour**~~ **annum** payable in accord with applicable payment schedules for employees of the City of Gulfport. The Deputy Clerk of Council shall also receive any other benefits normally afforded an employee of the City of Gulfport and any associated deductions from his or her salary associated with such benefits.

SECTION 3. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 4. This Ordinance shall be in full force and become effective on October 13, 2025, and published according to law.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 1-48 in the City of Gulfport's Code of Ordinances and changes the rate of compensation for the employee serving as deputy clerk of council within the City. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3519

AN ORDINANCE AMENDING SECTION 1-48 IN CHAPTER 1, ARTICLE II IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI AND PROVIDING FOR THE SALARY OF COMPENSATION FOR POSITION OF DEPUTY COUNCIL CLERK

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, on October 8, 2024, the City's Governing Authority adopted Ordinance No. 3456, which last set the salary of compensation for the employee holding the position of Deputy Clerk of Council in the City of Gulfport, and which Ordinance amended Section 1-48 in the City's Code of Ordinances; and

WHEREAS, the City's Governing Authority does hereby find that the rate of salary of compensation for such position should be changed to $51,000.00 per annum as set forth herein and that Section 1-48 in the City's Code of Ordinances should accordingly be amended to reflect this change.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the rate of compensation for the person hired by the City of Gulfport in the "Deputy Clerk of Council" position is hereby set at $51,000.00 on an annual basis and that Chapter 1, Article II of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined, with all other provisions and sections contained in Chapter I, Article II of the City's Code of Ordinances to remain unchanged:

§ 1-48. Compensation of Deputy Clerk of Council.

The salary paid to the person employed as the Deputy Clerk of Council shall be at the rate of $~~**20.37**~~ **51,000.00** per ~~**hour**~~ **annum** payable in accord with applicable payment schedules for employees of the City of Gulfport. The Deputy Clerk of Council shall also receive any other benefits normally afforded an employee of the City of Gulfport and any associated deductions from his or her salary associated with such benefits.

SECTION 3. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 4. This Ordinance shall be in full force and become effective on October 13, 2025, and published according to law.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 1-48 in the City of Gulfport's Code of Ordinances and changes the rate of compensation for the employee serving as Deputy Clerk of Council within the City. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3519

AN ORDINANCE AMENDING SECTION 1-48 IN CHAPTER 1, ARTICLE II IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI AND PROVIDING FOR THE SALARY OF COMPENSATION FOR POSITION OF DEPUTY COUNCIL CLERK

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, on October 8, 2024, the City's Governing Authority adopted Ordinance No. 3456, which last set the salary of compensation for the employee holding the position of Deputy Clerk of Council in the City of Gulfport, and which Ordinance amended Section 1-48 in the City's Code of Ordinances; and

WHEREAS, the City's Governing Authority does hereby find that the rate of salary of compensation for such position should be changed to $51,000.00 per annum as set forth herein and that Section 1-48 in the City's Code of Ordinances should accordingly be amended to reflect this change.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the rate of compensation for the person hired by the City of Gulfport in the "Deputy Clerk of Council" position is hereby set at $51,000.00 on an annual basis and that Chapter 1, Article II of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined, with all other provisions and sections contained in Chapter I, Article II of the City's Code of Ordinances to remain unchanged:

§ 1-48. Compensation of Deputy Clerk of Council.

The salary paid to the person employed as the Deputy Clerk of Council shall be at the rate of $~~**20.37**~~ **51,000.00** per ~~**hour**~~ **annum** payable in accord with applicable payment schedules for employees of the City of Gulfport. The Deputy Clerk of Council shall also receive any other benefits normally afforded an employee of the City of Gulfport and any associated deductions from his or her salary associated with such benefits.

SECTION 3. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 4. This Ordinance shall be in full force and become effective on October 13, 2025, and published according to law.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 1-48 in the City of Gulfport's Code of Ordinances and changes the rate of compensation for the employee serving as Deputy Clerk of Council within the City. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 4-200 IN CHAPTER 4, ARTICLE VII IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority of the City of Gulfport, Mississippi has previously enacted an ordinance that pertains to the maintenance of privies near residences, which is codified in Chapter 4, Article VII in the Code of Ordinances of the City of Gulfport; and

WHEREAS, in an effort to further enhance protection of public health, safety, and welfare while at the same time safeguarding and protecting property values, certain provisions contained within Chapter 4, Article VII are in need of amendment as set forth herein.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That Chapter 4, Article VII of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 4-200. – Maintaining privies near residences.

(a) *Prohibited*. No person shall maintain a privy vault, also commonly referred to as an outside privy or toilet, within the city within three hundred (300) feet of the residence of any other person ~~**who shall complain in writing to the mayor and city council regarding the same**~~.

(b) ~~***Complaint required.* This section shall be enforced only upon written complaint filed with the mayor and city council by some resident citizen residing on premises within three hundred (300) feet of the premises on which the privy vault is located.**~~

(c) *Enforcement; Penalties.* ~~**Upon the filing with the mayor and city council of a written complaint regarding privy vaults as provided herein, i**~~It shall be the duty of the proper officials of the city to give written notice to the person **who is the subject of a violation** ~~**against whom the complaint has been filed,**~~ to cease the use of the privy vault and to remove the same from the premises and**, if required,** to provide the premises with such sanitary sewage facilities as are duly authorized and permitted within the city. In the event the party after notification by proper officials does not comply with the notice within thirty (30) days from the date of the notice, such person shall then be in violation of this section, which violation shall be a misdemeanor.

SECTION 3. All provisions of Chapter 4, Article VII of the Code of the Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as

heretofore provided.

SECTION 4. 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 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 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 4-200 in Chapter 4, Article VII associated with maintenance of privies near residences. 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 _____, 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 _____, 2025.

(SEAL)
ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3520

AN ORDINANCE AMENDING SECTION 4-200 IN CHAPTER 4, ARTICLE VII IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority of the City of Gulfport, Mississippi has previously enacted an ordinance that pertains to the maintenance of privies near residences, which is codified in Chapter 4, Article VII in the Code of Ordinances of the City of Gulfport; and

WHEREAS, in an effort to further enhance protection of public health, safety, and welfare while at the same time safeguarding and protecting property values, certain provisions contained within Chapter 4, Article VII are in need of amendment as set forth herein.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That Chapter 4, Article VII of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 4-200. – Maintaining privies near residences.

(a) *Prohibited.* No person shall maintain a privy vault, also commonly referred to as an outside privy or toilet, within the city within three hundred (300) feet of the residence of any other person ~~**who shall complain in writing to the mayor and city council regarding the same**~~.

(b) ~~***Complaint required.* This section shall be enforced only upon written complaint filed with the mayor and city council by some resident citizen residing on premises within three hundred (300) feet of the premises on which the privy vault is located.**~~

(c) *Enforcement; Penalties.* ~~**Upon the filing with the mayor and city council of a written complaint regarding privy vaults as provided herein, i**~~**I**t shall be the duty of the proper officials of the city to give written notice to the person **who is the subject of a violation** ~~**against whom the complaint has been filed,**~~ to cease the use of the privy vault and to remove the same from the premises and**, if required,** to provide the premises with such sanitary sewage facilities as are duly authorized and permitted within the city. In the event the party after notification by proper officials does not comply with the notice within thirty (30) days from the date of the notice, such person shall then be in violation of this section, which violation shall be a misdemeanor.

SECTION 3. All provisions of Chapter 4, Article VII of the Code of the Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. 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 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 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 4-200 in Chapter 4, Article VII associated with maintenance of privies near residences. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3520

AN ORDINANCE AMENDING SECTION 4-200 IN CHAPTER 4, ARTICLE VII IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority of the City of Gulfport, Mississippi has previously enacted an ordinance that pertains to the maintenance of privies near residences, which is codified in Chapter 4, Article VII in the Code of Ordinances of the City of Gulfport; and

WHEREAS, in an effort to further enhance protection of public health, safety, and welfare while at the same time safeguarding and protecting property values, certain provisions contained within Chapter 4, Article VII are in need of amendment as set forth herein.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That Chapter 4, Article VII of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 4-200. – Maintaining privies near residences.

(a) *Prohibited*. No person shall maintain a privy vault, also commonly referred to as an outside privy or toilet, within the city within three hundred (300) feet of the residence of any other person ~~**who shall complain in writing to the mayor and city council regarding the same**~~.

(b) ~~***Complaint required.* This section shall be enforced only upon written complaint filed with the mayor and city council by some resident citizen residing on premises within three hundred (300) feet of the premises on which the privy vault is located.**~~

(c) *Enforcement; Penalties.* ~~**Upon the filing with the mayor and city council of a written complaint regarding privy vaults as provided herein, i**~~It shall be the duty of the proper officials of the city to give written notice to the person **who is the subject of a violation** ~~**against whom the complaint has been filed,**~~ to cease the use of the privy vault and to remove the same from the premises and**, if required,** to provide the premises with such sanitary sewage facilities as are duly authorized and permitted within the city. In the event the party after notification by proper officials does not comply with the notice within thirty (30) days from the date of the notice, such person shall then be in violation of this section, which violation shall be a misdemeanor.

SECTION 3. All provisions of Chapter 4, Article VII of the Code of the Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. 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 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 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 4-200 in Chapter 4, Article VII associated with maintenance of privies near residences. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "DEPUTY CITY CLERK" POSITION (GRADE 106) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Administration seeks the creation of one (1) new "Deputy City Clerk" position within the City's Administration and to fund the same, which is sought to be included in Grade 106 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding one (1) new position of "Deputy City Clerk" within the City's Administration should fall within the range set for Grade 106 ($27,305.74 - $40,654.52) in the City's presently existing Salary Grade Schedule; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) new "Deputy City Clerk" position is hereby being added to the "Salary Grade Schedule" previously approved by the City Governing Authority.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new "Deputy City Clerk" position within the City's Administration is hereby added to and funded as the only such position in "Grade 106" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority (generally referred to as the "Salary Grade Schedule"), with funds hereby budgeted up to Step 26 for this position, with such funds to come from within the budgeted amounts in the Administration.

SECTION 3. That the salary of compensation for the employees holding this one (1) position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 106 in the City of Gulfport's Salary Grade Schedule for one (1) new 'Deputy City Clerk' position within the City Administration and for those employees serving in this position. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3521

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "DEPUTY CITY CLERK" POSITION (GRADE 106) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Administration seeks the creation of one (1) new "Deputy City Clerk" position within the City's Administration and to fund the same, which is sought to be included in Grade 106 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding one (1) new position of "Deputy City Clerk" within the City's Administration should fall within the range set for Grade 106 ($27,305.74 - $40,654.52) in the City's presently existing Salary Grade Schedule; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) new "Deputy City Clerk" position is hereby being added to the "Salary Grade Schedule" previously approved by the City Governing Authority.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new "Deputy City Clerk" position within the City's Administration is hereby added to and funded as the only such position in "Grade 106" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority (generally referred to as the "Salary Grade Schedule"), with funds hereby budgeted up to Step 26 for this position, with such funds to come from within the budgeted amounts in the Administration.

SECTION 3. That the salary of compensation for the employees holding this one (1) position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 106 in the City of Gulfport's Salary Grade Schedule for one (1) new 'Deputy City Clerk' position within the City Administration and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3521

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "DEPUTY CITY CLERK" POSITION (GRADE 106) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Administration seeks the creation of one (1) new "Deputy City Clerk" position within the City's Administration and to fund the same, which is sought to be included in Grade 106 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding one (1) new position of "Deputy City Clerk" within the City's Administration should fall within the range set for Grade 106 ($27,305.74 - $40,654.52) in the City's presently existing Salary Grade Schedule; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) new "Deputy City Clerk" position is hereby being added to the "Salary Grade Schedule" previously approved by the City Governing Authority.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new "Deputy City Clerk" position within the City's Administration is hereby added to and funded as the only such position in "Grade 106" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority (generally referred to as the "Salary Grade Schedule"), with funds hereby budgeted up to Step 26 for this position, with such funds to come from within the budgeted amounts in the Administration.

SECTION 3. That the salary of compensation for the employees holding this one (1) position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 106 in the City of Gulfport's Salary Grade Schedule for one (1) new 'Deputy City Clerk' position within the City Administration and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) "ADMINISTRATIVE ASSISTANT II (BUILDING MAINTENANCE)" POSITION (GRADE 109) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, there is presently a total of three (3) "Administrative Assistant II" positions in the City, but the City Administration advises that the one such position that was based out of City Hall (and funded out of City Hall's division / budget) is in need of being moved to and funded out of the Administration's "Building Maintenance" division / budget and to continue to fund this same position in Grade 109 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one position of "Administrative Assistant II (Building Maintenance)" within the City Administration's "Building Maintenance" division should continue to fall within the range set for Grade 109 ($33,450.63 - $49,629.12) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) "Administrative Assistant II (Building Maintenance)" position within the City's Administration, which formerly was funded out of City Hall's fund / budget and is now to be funded out of the Administration's Building Maintenance fund / budget, is hereby added to and funded in "Grade 109" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 17 for this position, with such funds to come from within the budgeted amounts in the Administration (Building Maintenance).

SECTION 3. That the salary of compensation for the employees holding this one (1) position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 109 in the City of Gulfport's Salary Grade Schedule for one (1) 'Administrative Assistant II (Building Maintenance)' position within the City Administration and for those employees serving in this position. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3522

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) "ADMINISTRATIVE ASSISTANT II (BUILDING MAINTENANCE)" POSITION (GRADE 109) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, there is presently a total of three (3) "Administrative Assistant II" positions in the City, but the City Administration advises that the one such position that was based out of City Hall (and funded out of City Hall's division / budget) is in need of being moved to and funded out of the Administration's "Building Maintenance" division / budget and to continue to fund this same position in Grade 109 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one position of "Administrative Assistant II (Building Maintenance)" within the City Administration's "Building Maintenance" division should continue to fall within the range set for Grade 109 ($33,450.63 - $49,629.12) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) "Administrative Assistant II (Building Maintenance)" position within the City's Administration, which formerly was funded out of City Hall's fund / budget and is now to be funded out of the Administration's Building Maintenance fund / budget, is hereby added to and funded in "Grade 109" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 17 for this position, with

such funds to come from within the budgeted amounts in the Administration (Building Maintenance).

SECTION 3. That the salary of compensation for the employees holding this one (1) position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 109 in the City of Gulfport's Salary Grade Schedule for one (1) 'Administrative Assistant II (Building Maintenance)' position within the City Administration and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3522

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) "ADMINISTRATIVE ASSISTANT II (BUILDING MAINTENANCE)" POSITION (GRADE 109) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, there is presently a total of three (3) "Administrative Assistant II" positions in the City, but the City Administration advises that the one such position that was based out of City Hall (and funded out of City Hall's division / budget) is in need of being moved to and funded out of the Administration's "Building Maintenance" division / budget and to continue to fund this same position in Grade 109 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one position of "Administrative Assistant II (Building Maintenance)" within the City Administration's "Building Maintenance" division should continue to fall within the range set for Grade 109 ($33,450.63 - $49,629.12) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) "Administrative Assistant II (Building Maintenance)" position within the City's Administration, which formerly was funded out of City Hall's fund / budget and is now to be funded out of the Administration's Building Maintenance fund / budget, is hereby added to and funded in "Grade 109" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 17 for this position, with

such funds to come from within the budgeted amounts in the Administration (Building Maintenance).

SECTION 3. That the salary of compensation for the employees holding this one (1) position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 109 in the City of Gulfport's Salary Grade Schedule for one (1) 'Administrative Assistant II (Building Maintenance)' position within the City Administration and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THREE (3) "ASSISTANT BUILDING MAINTENANCE TECHNICIAN" POSITIONS AND ONE (1) "BUILDING MAINTENANCE FOREMAN I" POSITION FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with the re-organization of positions within the City's Building Maintenance Office, which will include the creation and funding of several new positions, there is no longer a need for the three (3) "Assistant Building Maintenance Technician" positions (Grade 111) or the one (1) "Building Maintenance Foreman I" position (Grade 107) within this Office to exist and to be funded (in the "Salary Grade Schedule"), all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salaries of compensation for the described new positions in this Office (as part of the described re-organization effort) in the City's "Salary Grade Schedule," to include "Building Maintenance Tech I" positions (Grade 111), a "Building Maintenance Tech II" position (Grade 111), and a "Building Maintenance Tech III" position (Grade 111); and

WHEREAS, the three (3) "Assistant Building Maintenance Technician" positions previously included in Grade 111 in the "Salary Grade Schedule" and the one (1) "Building Maintenance Foreman I" position included in Grade 107 in this "Salary Grade Schedule," should therefore now all be removed or deleted from the same.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned three (3) "Assistant Building Maintenance Technician" positions (Grade 111) and the one (1) "Building Maintenance Foreman I" position (Grade 107) in the City's Administration shall all be, and hereby are, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes

and removes the three (3) 'Assistant Building Maintenance Technician' positions and the one (1) 'Building Maintenance Foreman I' position within the City Administration from the City's 'Salary Grade Schedule.' 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 Flowers, seconded by Councilmember Walker, 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 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

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 7th day of October, 2025.

APPROVED:

_____

Hugh Keating, Mayor

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. 3523

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THREE (3) "ASSISTANT BUILDING MAINTENANCE TECHNICIAN" POSITIONS AND ONE (1) "BUILDING MAINTENANCE FOREMAN I" POSITION FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with the re-organization of positions within the City's Building Maintenance Office, which will include the creation and funding of several new positions, there is no longer a need for the three (3) "Assistant Building Maintenance Technician" positions (Grade 111) or the one (1) "Building Maintenance Foreman I" position (Grade 107) within this Office to exist and to be funded (in the "Salary Grade Schedule"), all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salaries of compensation for the described new positions in this Office (as part of the described re-organization effort) in the City's "Salary Grade Schedule," to include "Building Maintenance Tech I" positions (Grade 111), a "Building Maintenance Tech II" position (Grade 111), and a "Building Maintenance Tech III" position (Grade 111); and

WHEREAS, the three (3) "Assistant Building Maintenance Technician" positions previously included in Grade 111 in the "Salary Grade Schedule" and the one (1) "Building Maintenance Foreman I" position included in Grade 107 in this "Salary Grade Schedule," should therefore now all be removed or deleted from the same.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned three (3) "Assistant Building Maintenance Technician" positions (Grade 111) and the one (1) "Building Maintenance Foreman I" position (Grade 107) in the City's Administration shall all be, and hereby are, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes and removes the three (3) 'Assistant Building Maintenance Technician' positions and the one (1) 'Building Maintenance Foreman I' position within the City Administration from the City's 'Salary Grade Schedule.' 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. 3523

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THREE (3) "ASSISTANT BUILDING MAINTENANCE TECHNICIAN" POSITIONS AND ONE (1) "BUILDING MAINTENANCE FOREMAN I" POSITION FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with the re-organization of positions within the City's Building Maintenance Office, which will include the creation and funding of several new positions, there is no longer a need for the three (3) "Assistant Building Maintenance Technician" positions (Grade 111) or the one (1) "Building Maintenance Foreman I" position (Grade 107) within this Office to exist and to be funded (in the "Salary Grade Schedule"), all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salaries of compensation for the described new positions in this Office (as part of the described re-organization effort) in the City's "Salary Grade Schedule," to include "Building Maintenance Tech I" positions (Grade 111), a "Building Maintenance Tech II" position (Grade 111), and a "Building Maintenance Tech III" position (Grade 111); and

WHEREAS, the three (3) "Assistant Building Maintenance Technician" positions previously included in Grade 111 in the "Salary Grade Schedule" and the one (1) "Building Maintenance Foreman I" position included in Grade 107 in this "Salary Grade Schedule," should therefore now all be removed or deleted from the same.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned three (3) "Assistant Building Maintenance Technician" positions (Grade 111) and the one (1) "Building Maintenance Foreman I" position (Grade 107) in the City's Administration shall all be, and hereby are, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes and removes the three (3) 'Assistant Building Maintenance Technician' positions and the one (1) 'Building Maintenance Foreman I' position within the City Administration from the City's 'Salary Grade Schedule.' 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARIES OF COMPENSATION FOR TWO (2) NEW "BUILDING MAINTENANCE TECH I" POSITIONS, ONE (1) NEW "BUILDING MAINTENANCE TECH II" POSITION, AND ONE (1) NEW "BUILDING MAINTENANCE TECH III" POSITION (GRADE 111) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THESE POSITIONS, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add two (2) "Building Maintenance Tech I" positions, one (1) "Building Maintenance Tech II" position, and one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division and to fund these new positions in Grade 111 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salaries of compensation for employees holding these (new) positions of "Building Maintenance Tech I," "Building Maintenance Tech II," and "Building Maintenance Tech III" within the City Administration's Building Maintenance Division should fall within the range set for Grade 111 ($38,297.74 - $57,020.11) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned two (2) "Building Maintenance Tech I" positions, one (1) "Building Maintenance Tech II" position, and one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division are hereby added to and funded in "Grade 111" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 0 for the two (2)"Building Maintenance Tech I" positions and up to Step 11 for the one (1) "Building Maintenance Tech II" position and up to Step 21 for the one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division, with such funds to come from within the budgeted amounts in the City Administration.

SECTION 3. That the salaries of compensation for the employees holding these positions shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October

13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salaries of compensation in Grade 111 in the City of Gulfport's Salary Grade Schedule for two (2)"Building Maintenance Tech I" positions, one (1) "Building Maintenance Tech II" position, and one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division and for those employees serving in these positions. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3524

AN ORDINANCE PROVIDING FOR THE SALARIES OF COMPENSATION FOR TWO (2) NEW "BUILDING MAINTENANCE TECH I" POSITIONS, ONE (1) NEW "BUILDING MAINTENANCE TECH II" POSITION, AND ONE (1) NEW "BUILDING MAINTENANCE TECH III" POSITION (GRADE 111) IN (2) THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THESE POSITIONS, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add two (2) "Building Maintenance Tech I" positions, one (1) "Building Maintenance Tech II" position, and one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division and to fund these new positions in Grade 111 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salaries of compensation for employees holding these (new) positions of "Building Maintenance Tech I," "Building Maintenance Tech II," and "Building Maintenance Tech III" within the City Administration's Building Maintenance Division should fall within the range set for Grade 111 ($38,297.74 - $57,020.11) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned two (2) "Building Maintenance Tech I" positions, one (1) "Building Maintenance Tech II" position, and one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division are hereby added to and funded in "Grade 111" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 0 for the two (2)"Building Maintenance Tech I" positions and up to

Step 11 for the one (1) "Building Maintenance Tech II" position and up to Step 21 for the one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division, with such funds to come from within the budgeted amounts in the City Administration.

SECTION 3. That the salaries of compensation for the employees holding these positions shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salaries of compensation in Grade 111 in the City of Gulfport's Salary Grade Schedule for two (2)"Building Maintenance Tech I" positions, one (1) "Building Maintenance Tech II" position, and one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division and for those employees serving in these positions. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3524

AN ORDINANCE PROVIDING FOR THE SALARIES OF COMPENSATION FOR TWO (2) NEW "BUILDING MAINTENANCE TECH I" POSITIONS, ONE (1) NEW "BUILDING MAINTENANCE TECH II" POSITION, AND ONE (1) NEW "BUILDING MAINTENANCE TECH III" POSITION (GRADE 111) IN (2) THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THESE POSITIONS, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add two (2) "Building Maintenance Tech I" positions, one (1) "Building Maintenance Tech II" position, and one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division and to fund these new positions in Grade 111 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salaries of compensation for employees holding these (new) positions of "Building Maintenance Tech I," "Building Maintenance Tech II," and "Building Maintenance Tech III" within the City Administration's Building Maintenance Division should fall within the range set for Grade 111 ($38,297.74 - $57,020.11) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned two (2) "Building Maintenance Tech I" positions, one (1) "Building Maintenance Tech II" position, and one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division are hereby added to and funded in "Grade 111" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 0 for the two (2)"Building Maintenance Tech I" positions and up to

Step 11 for the one (1) "Building Maintenance Tech II" position and up to Step 21 for the one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division, with such funds to come from within the budgeted amounts in the City Administration.

SECTION 3. That the salaries of compensation for the employees holding these positions shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salaries of compensation in Grade 111 in the City of Gulfport's Salary Grade Schedule for two (2)"Building Maintenance Tech I" positions, one (1) "Building Maintenance Tech II" position, and one (1) "Building Maintenance Tech III" position within the City Administration's Building Maintenance division and for those employees serving in these positions. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. Keating, Mayor

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THREE (3) "DEPUTY COURT CLERK I" POSITIONS FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with a re-organization of positions within the City's Municipal Court, which will include the creation and funding of one (1) additional "Deputy Court Clerk II" position, there is no longer a need for three (3) "Deputy Court Clerk I" positions (Grade 104) in the Court to exist and to be funded (in the "Salary Grade Schedule"), and which will leave seven (7) such positions ("Deputy Court Clerk I") to be funded following this removal of three (3) "Deputy Court Clerk I" positions, all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salary of compensation for the described new position in this Office in the City's "Salary Grade Schedule" (as part of the described re-organization effort), which includes the one (1) additional "Deputy Court Clerk II" position (Grade 106); and

WHEREAS, the three (3) "Deputy Court Clerk I" positions previously included in Grade 104 in the "Salary Grade Schedule" should therefore now all be removed or deleted from the same, which will leave seven (7) such positions still funded in Grade 104 in the City's "Salary Grade Schedule."

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned three (3) "Deputy Court Clerk I" positions (Grade 104) shall all be, and hereby are, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes and removes three (3) "Deputy Court Clerk I" positions within the City's Municipal Court from the its 'Salary Grade Schedule.' 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 Flowers, seconded by Councilmember Walker, 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 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

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 7th day of October, 2025.

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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. 3525

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THREE (3) "DEPUTY COURT CLERK I" POSITIONS FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with a re-organization of positions within the City's Municipal Court, which will include the creation and funding of one (1) additional "Deputy Court Clerk II" position, there is no longer a need for three (3) "Deputy Court Clerk I" positions (Grade 104) in the Court to exist and to be funded (in the "Salary Grade Schedule"), and which will leave seven (7) such positions ("Deputy Court Clerk I") to be funded following this removal of three (3) "Deputy Court Clerk I" positions, all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salary of compensation for the described new position in this Office in the City's "Salary Grade Schedule" (as part of the described re-organization effort), which includes the one (1) additional "Deputy Court Clerk II" position (Grade 106); and

WHEREAS, the three (3) "Deputy Court Clerk I" positions previously included in Grade 104 in the "Salary Grade Schedule" should therefore now all be removed or deleted from the same, which will leave seven (7) such positions still funded in Grade 104 in the City's "Salary Grade Schedule."

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned three (3) "Deputy Court Clerk I" positions (Grade 104) shall all be, and hereby are, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes and removes three (3) "Deputy Court Clerk I" positions within the City's Municipal Court from the its 'Salary Grade Schedule.' 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. 3525

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THREE (3) "DEPUTY COURT CLERK I" POSITIONS FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with a re-organization of positions within the City's Municipal Court, which will include the creation and funding of one (1) additional "Deputy Court Clerk II" position, there is no longer a need for three (3) "Deputy Court Clerk I" positions (Grade 104) in the Court to exist and to be funded (in the "Salary Grade Schedule"), and which will leave seven (7) such positions ("Deputy Court Clerk I") to be funded following this removal of three (3) "Deputy Court Clerk I" positions, all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salary of compensation for the described new position in this Office in the City's "Salary Grade Schedule" (as part of the described re-organization effort), which includes the one (1) additional "Deputy Court Clerk II" position (Grade 106); and

WHEREAS, the three (3) "Deputy Court Clerk I" positions previously included in Grade 104 in the "Salary Grade Schedule" should therefore now all be removed or deleted from the same, which will leave seven (7) such positions still funded in Grade 104 in the City's "Salary Grade Schedule."

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned three (3) "Deputy Court Clerk I" positions (Grade 104) shall all be, and hereby are, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes and removes three (3) "Deputy Court Clerk I" positions within the City's Municipal Court from the its 'Salary Grade Schedule.' 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) ADDITIONAL "DEPUTY COURT CLERK II" POSITION (GRADE 106) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, there is presently a total of two (2) "Deputy Court Clerk II" positions in the City of Gulfport's Municipal Court, but the City Administration advises that there is a need, as part of a re-organization of positions that will include the defunding or removal of three (3) "Deputy Court Clerk I" positions in a separate Ordinance by the City's Governing Authority, to add one (1) additional (new) "Deputy Court Clerk II" position in Municipal Court and to fund this new additional position in Grade 106 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) additional (new) position of "Deputy Court Clerk II" within the City's Municipal Court should fall within the range set for Grade 106 ($27,305.74 - $40,654.52) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) additional "Deputy Court Clerk II" position within the City's Municipal Court is hereby added to and funded in "Grade 106" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 32 for this position, with such funds to come from within the budgeted amounts in the Administration (Municipal Court) and which will now equate to there being a total of three (3) "Deputy Court Clerk II" positions funded in this Court.

SECTION 3. That the salary of compensation for the employees holding this one (1) new position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 106 in the City of Gulfport's Salary Grade Schedule for one (1) additional 'Deputy Court Clerk II' position within the City's Municipal Court and for those employees serving in this position. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3526

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) ADDITIONAL "DEPUTY COURT CLERK II" POSITION (GRADE 106) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, there is presently a total of two (2) "Deputy Court Clerk II" positions in the City of Gulfport's Municipal Court, but the City Administration advises that there is a need, as part of a re-organization of positions that will include the defunding or removal of three (3) "Deputy Court Clerk I" positions in a separate Ordinance by the City's Governing Authority, to add one (1) additional (new) "Deputy Court Clerk II" position in Municipal Court and to fund this new additional position in Grade 106 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) additional (new) position of "Deputy Court Clerk II" within the City's Municipal Court should fall within the range set for Grade 106 ($27,305.74 - $40,654.52) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) additional "Deputy Court Clerk II" position within the City's Municipal Court is hereby added to and funded in "Grade 106" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 32 for this position, with such funds to come from within the budgeted amounts in the Administration

(Municipal Court) and which will now equate to there being a total of three (3) "Deputy Court Clerk II" positions funded in this Court.

SECTION 3. That the salary of compensation for the employees holding this one (1) new position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 106 in the City of Gulfport's Salary Grade Schedule for one (1) additional 'Deputy Court Clerk II' position within the City's Municipal Court and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3526

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) ADDITIONAL "DEPUTY COURT CLERK II" POSITION (GRADE 106) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, there is presently a total of two (2) "Deputy Court Clerk II" positions in the City of Gulfport's Municipal Court, but the City Administration advises that there is a need, as part of a re-organization of positions that will include the defunding or removal of three (3) "Deputy Court Clerk I" positions in a separate Ordinance by the City's Governing Authority, to add one (1) additional (new) "Deputy Court Clerk II" position in Municipal Court and to fund this new additional position in Grade 106 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) additional (new) position of "Deputy Court Clerk II" within the City's Municipal Court should fall within the range set for Grade 106 ($27,305.74 - $40,654.52) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) additional "Deputy Court Clerk II" position within the City's Municipal Court is hereby added to and funded in "Grade 106" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 32 for this position, with such funds to come from within the budgeted amounts in the Administration

(Municipal Court) and which will now equate to there being a total of three (3) "Deputy Court Clerk II" positions funded in this Court.

SECTION 3. That the salary of compensation for the employees holding this one (1) new position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 106 in the City of Gulfport's Salary Grade Schedule for one (1) additional 'Deputy Court Clerk II' position within the City's Municipal Court and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. Keating, Mayor

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) "PERMIT AND LICENSING TECHNICIAN" POSITION FROM THE THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with a re-organization of positions within the City's Department of Urban Development, which will include the creation and funding of one (1) "Lead Permit Technician" position (in Grade 108), there is no longer a need for one (1) "Permit and Licensing Technician" position (Grade 105) in this Department to exist and to be funded (in the "Salary Grade Schedule"), and which will leave four (4) such positions ("Permit and Licensing Technician") to be funded following this removal of one (1) "Permit and Licensing Technician" position, all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salary of compensation for the described new position in this Department in the City's "Salary Grade Schedule" (as part of the described re-organization effort), which includes the one (1) "Lead Permit Technician" position (Grade 108); and

WHEREAS, the one (1) "Permit Licensing Technician" position previously included in Grade 105 in the "Salary Grade Schedule" should therefore now be removed or deleted from the same, which will leave four (4) such positions still funded in Grade 105 in the City's "Salary Grade Schedule."

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) "Permit Licensing Technician" position (Grade 105) shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes and removes one (1) 'Permit Licensing Technician' position within the City's Department of Urban Development from its 'Salary Grade Schedule.' 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 Flowers, seconded by Councilmember Walker, 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 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

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 7th day of October, 2025.

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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. 3527

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) "PERMIT AND LICENSING TECHNICIAN" POSITION FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with a re-organization of positions within the City's Department of Urban Development, which will include the creation and funding of one (1) "Lead Permit Technician" position (in Grade 108), there is no longer a need for one (1) "Permit and Licensing Technician" position (Grade 105) in this Department to exist and to be funded (in the "Salary Grade Schedule"), and which will leave four (4) such positions ("Permit and Licensing Technician") to be funded following this removal of one (1) "Permit and Licensing Technician" position, all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salary of compensation for the described new position in this Department in the City's "Salary Grade Schedule" (as part of the described re-organization effort), which includes the one (1) "Lead Permit Technician" position (Grade 108); and

WHEREAS, the one (1) "Permit Licensing Technician" position previously included in Grade 105 in the "Salary Grade Schedule" should therefore now be removed or deleted from the same, which will leave four (4) such positions still funded in Grade 105 in the City's "Salary Grade Schedule."

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) "Permit Licensing Technician" position (Grade 105) shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes and removes one (1) 'Permit Licensing Technician' position within the City's Department of Urban Development from its 'Salary Grade Schedule.' 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. 3527

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) "PERMIT AND LICENSING TECHNICIAN" POSITION FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with a re-organization of positions within the City's Department of Urban Development, which will include the creation and funding of one (1) "Lead Permit Technician" position (in Grade 108), there is no longer a need for one (1) "Permit and Licensing Technician" position (Grade 105) in this Department to exist and to be funded (in the "Salary Grade Schedule"), and which will leave four (4) such positions ("Permit and Licensing Technician") to be funded following this removal of one (1) "Permit and Licensing Technician" position, all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salary of compensation for the described new position in this Department in the City's "Salary Grade Schedule" (as part of the described re-organization effort), which includes the one (1) "Lead Permit Technician" position (Grade 108); and

WHEREAS, the one (1) "Permit Licensing Technician" position previously included in Grade 105 in the "Salary Grade Schedule" should therefore now be removed or deleted from the same, which will leave four (4) such positions still funded in Grade 105 in the City's "Salary Grade Schedule."

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) "Permit Licensing Technician" position (Grade 105) shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes and removes one (1) 'Permit Licensing Technician' position within the City's Department of Urban Development from its 'Salary Grade Schedule.' 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "LEAD PERMIT TECHNICIAN" POSITION (GRADE 108) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Lead Permit Technician" position in the City's Department of Urban Development and to fund this new position in Grade 108 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Lead Permit Technician" within the City's Department of Urban Development should fall within the range set for Grade 108 ($31,263.04 - $46,546.40) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Lead Permit Technician" within the City's Department of Urban Development is hereby added to and funded in "Grade 108" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 26 for this position, with such funds to come from within the budgeted amounts in the City's Department of Urban Development.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 108 in the City of Gulfport's Salary Grade Schedule for one (1) 'Lead Permit Technician' position within the City's Department of Urban Development and for those employees serving in this position. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3528

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "LEAD PERMIT TECHNICIAN" POSITION (GRADE 108) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Lead Permit Technician" position in the City's Department of Urban Development and to fund this new position in Grade 108 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Lead Permit Technician" within the City's Department of Urban Development should fall within the range set for Grade 108 ($31,263.04 - $46,546.40) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Lead Permit Technician" within the City's Department of Urban Development is hereby added to and funded in "Grade 108" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 26 for this position, with such funds to come from within the budgeted amounts in the City's Department of Urban Development.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 108 in the City of Gulfport's Salary Grade Schedule for one (1) 'Lead Permit Technician' position within the City's Department of Urban Development and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3528

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "LEAD PERMIT TECHNICIAN" POSITION (GRADE 108) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Lead Permit Technician" position in the City's Department of Urban Development and to fund this new position in Grade 108 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Lead Permit Technician" within the City's Department of Urban Development should fall within the range set for Grade 108 ($31,263.04 - $46,546.40) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Lead Permit Technician" within the City's Department of Urban Development is hereby added to and funded in "Grade 108" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 26 for this position, with such funds to come from within the budgeted amounts in the City's Department of Urban Development.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 108 in the City of Gulfport's Salary Grade Schedule for one (1) 'Lead Permit Technician' position within the City's Department of Urban Development and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "ADMINISTRATIVE ASSISTANT III" POSITION (GRADE 109) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Administrative Assistant III" position in the City's Department of Leisure Services and to fund this new position in Grade 109 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Administrative Assistant III" within the City's Department of Leisure Services should fall within the range set for Grade 109 ($33,450.63 - $49,629.12) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Administrative Assistant III" within the City's Department of Leisure Services is hereby added to and funded in "Grade 109" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 20 for this position, with such funds to come from within the budgeted amounts in the City's Department of Leisure Services.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 109 in the City of Gulfport's Salary Grade Schedule for one (1) 'Administrative Assistant III' position within the City's Department of Leisure Services and for those employees serving in this position. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3529

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "ADMINISTRATIVE ASSISTANT III" POSITION (GRADE 109) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Administrative Assistant III" position in the City's Department of Leisure Services and to fund this new position in Grade 109 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Administrative Assistant III" within the City's Department of Leisure Services should fall within the range set for Grade 109 ($33,450.63 - $49,629.12) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Administrative Assistant III" within the City's Department of Leisure Services is hereby added to and funded in "Grade 109" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 20 for this position, with such funds to come from within the budgeted amounts in the City's Department of Leisure Services.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 109 in the City of Gulfport's Salary Grade Schedule for one (1) 'Administrative Assistant III' position within the City's Department of Leisure Services and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3529

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "ADMINISTRATIVE ASSISTANT III" POSITION (GRADE 109) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Administrative Assistant III" position in the City's Department of Leisure Services and to fund this new position in Grade 109 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Administrative Assistant III" within the City's Department of Leisure Services should fall within the range set for Grade 109 ($33,450.63 - $49,629.12) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Administrative Assistant III" within the City's Department of Leisure Services is hereby added to and funded in "Grade 109" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 20 for this position, with such funds to come from within the budgeted amounts in the City's Department of Leisure Services.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 109 in the City of Gulfport's Salary Grade Schedule for one (1) 'Administrative Assistant III' position within the City's Department of Leisure Services and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) FULL-TIME "ASSISTANT CITY ATTORNEY" POSITION (GRADE 211) IN THE LEGAL DEPARTMENT FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024; and

WHEREAS, the City's Administration is requesting that one (1) full-time Assistant City Attorney position be defunded and removed from the City's "Salary Grade Schedule" as the person serving in this position is retiring effective September 30, 2025; and

WHEREAS, the one (1) full-time "Assistant City Attorney" position previously included in Grade 211 in the "Salary Grade Schedule" should therefore now be removed or deleted from the same.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) full-time "Assistant City Attorney" position in the City's Legal Department (Grade 211) shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 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 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance deletes and removes one (1) full-time "Assistant City Attorney" position within the City's Legal Department from Grade 211 in the City's 'Salary Grade Schedule.' 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 Flowers, seconded by Councilmember Walker, 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 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

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 7th day of October, 2025.

APPROVED:

_____

Hugh Keating, Mayor

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates – Legal Department

---

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes in the legal department.

Legal Department:
Fund (1) Part time (–) Assistant City Attorney – Effective January 5th, 2026. This position will be in Grade 211 Step 34 at $49.03/hour. This position per FLSA can be considered exempt, even in a part time status. This position is funded up to $50,986.51 per year.

Defund (1) Assistant City Attorney in Grade 211. This will leave (1) Assistant City Attorney in Grade 211.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3530

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) FULL-TIME "ASSISTANT CITY ATTORNEY" POSITION (GRADE 211) IN THE LEGAL DEPARTMENT FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024; and

WHEREAS, the City's Administration is requesting that one (1) full-time Assistant City Attorney position be defunded and removed from the City's "Salary Grade Schedule" as the person serving in this position is retiring effective September 30, 2025; and

WHEREAS, the one (1) full-time "Assistant City Attorney" position previously included in Grade 211 in the "Salary Grade Schedule" should therefore now be removed or deleted from the same.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) full-time "Assistant City Attorney" position in the City's Legal Department (Grade 211) shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 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 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance deletes and removes one (1) full-time "Assistant City Attorney" position within the City's Legal Department from Grade 211 in the City's 'Salary Grade Schedule.' 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3530

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) FULL-TIME "ASSISTANT CITY ATTORNEY" POSITION (GRADE 211) IN THE LEGAL DEPARTMENT FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024; and

WHEREAS, the City's Administration is requesting that one (1) full-time Assistant City Attorney position be defunded and removed from the City's "Salary Grade Schedule" as the person serving in this position is retiring effective September 30, 2025; and

WHEREAS, the one (1) full-time "Assistant City Attorney" position previously included in Grade 211 in the "Salary Grade Schedule" should therefore now be removed or deleted from the same.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) full-time "Assistant City Attorney" position in the City's Legal Department (Grade 211) shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 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 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance deletes and removes one (1) full-time "Assistant City Attorney" position within the City's Legal Department from Grade 211 in the City's 'Salary Grade Schedule.' 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

/s/ Hugh D. Keating

_____

Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "PART-TIME (MINUS) ASSISTANT CITY ATTORNEY" POSITION (GRADE 211) IN THE CITY OF GULFPORT'S LEGAL DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Part-Time (Minus) Assistant City Attorney" position in the City's Legal Department and to fund this new position in Grade 211 in the City's "Salary Grade Schedule" at a set hourly rate and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Part-Time (Minus) Assistant City Attorney" within the City's Legal Department should be set at an hourly rate of $49.03 (Step 34) and fall within the range set for Grade 211 in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Part-Time (Minus) Assistant City Attorney" within the City's Legal Department is hereby added to and funded at an hourly rate of $49.03 (Step 34) in "Grade 211" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to $50,986.51 for this position, with such funds to come from within the budgeted amounts in the City's Legal Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. This Ordinance shall be in full force and become effective on November 10, 2025, and be spread on the minutes of the Gulfport City Council and shall further be published according to law.

SECTION 5. 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 salary of compensation in Grade 211 (at an hourly rate of $49.03) in the City of Gulfport's Salary Grade Schedule for one (1) 'Part-Time (Minus) Assistant City Attorney' position within the City's Legal Department and for those employees serving in this position. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates – Legal Department

---

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes in the legal department.

Legal Department:
Fund (1) Part time (–) Assistant City Attorney – Effective January 5th, 2026. This position will be in Grade 211 Step 34 at $49.03/hour. This position per FLSA can be considered exempt, even in a part time status. This position is funded up to $50,986.51 per year.

Defund (1) Assistant City Attorney in Grade 211. This will leave (1) Assistant City Attorney in Grade 211.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3531

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "PART-TIME (MINUS) ASSISTANT CITY ATTORNEY" POSITION (GRADE 211) IN THE CITY OF GULFPORT'S LEGAL DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Part-Time (Minus) Assistant City Attorney" position in the City's Legal Department and to fund this new position in Grade 211 in the City's "Salary Grade Schedule" at a set hourly rate and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Part-Time (Minus) Assistant City Attorney" within the City's Legal Department should be set at an hourly rate of $49.03 (Step 34) and fall within the range set for Grade 211 in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Part-Time (Minus) Assistant City Attorney" within the City's Legal Department is hereby added to and funded at an hourly rate of $49.03 (Step 34) in "Grade 211" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to $50,986.51 for this position, with such funds to come from within the budgeted amounts in the City's Legal Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. This Ordinance shall be in full force and become effective on November 10, 2025, and be spread on the minutes of the Gulfport City Council and shall further be published according to law.

SECTION 5. 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 salary of compensation in Grade 211 (at an hourly rate of $49.03) in the City of Gulfport's Salary Grade Schedule for one (1) 'Part-Time (Minus) Assistant City Attorney' position within the City's Legal Department and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

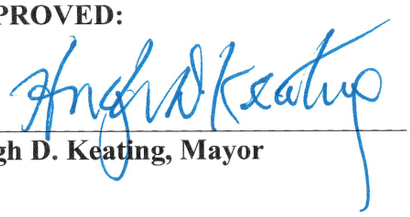
Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:



Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3531

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "PART-TIME (MINUS) ASSISTANT CITY ATTORNEY" POSITION (GRADE 211) IN THE CITY OF GULFPORT'S LEGAL DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Part-Time (Minus) Assistant City Attorney" position in the City's Legal Department and to fund this new position in Grade 211 in the City's "Salary Grade Schedule" at a set hourly rate and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Part-Time (Minus) Assistant City Attorney" within the City's Legal Department should be set at an hourly rate of $49.03 (Step 34) and fall within the range set for Grade 211 in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Part-Time (Minus) Assistant City Attorney" within the City's Legal Department is hereby added to and funded at an hourly rate of $49.03 (Step 34) in "Grade 211" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to $50,986.51 for this position, with such funds to come from within the budgeted amounts in the City's Legal Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. This Ordinance shall be in full force and become effective on November 10, 2025, and be spread on the minutes of the Gulfport City Council and shall further be published according to law.

SECTION 5. 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 salary of compensation in Grade 211 (at an hourly rate of $49.03) in the City of Gulfport's Salary Grade Schedule for one (1) 'Part-Time (Minus) Assistant City Attorney' position within the City's Legal Department and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

/s/ Hugh D. Keating

_____

Hugh D. 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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) "CUSTODIAN" POSITION IN THE POLICE DEPARTMENT FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with a re-organization of positions within the City's Police Department, which will include the creation and funding of one (1) "Maintenance / Special Events Technician" position (in Grade 107), there is no longer a need for one (1) "Custodian" position (Grade 104) in this Department to exist and to be funded (in the "Salary Grade Schedule"), all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salary of compensation for the described new position in this Department in the City's "Salary Grade

Schedule" (as part of the described re-organization effort), which includes the one (1) "Maintenance / Special Events Technician" position (Grade 107); and

WHEREAS, the one (1) "Custodian" position in the Police Department previously included in Grade 104 in the "Salary Grade Schedule" should therefore now be removed or deleted from the same.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) "Custodian" position in the Police Department (Grade 104) shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes and removes one (1) 'Custodian' position within the City's Police Department from its 'Salary Grade Schedule.' 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 Flowers, seconded by Councilmember Walker, 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 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

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 7th day of October, 2025.

APPROVED:

Hugh Keating, Mayor

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. 3532

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) "CUSTODIAN" POSITION IN THE POLICE DEPARTMENT FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with a re-organization of positions within the City's Police Department, which will include the creation and funding of one (1) "Maintenance / Special Events Technician" position (in Grade 107), there is no longer a need for one (1) "Custodian" position (Grade 104) in this Department to exist and to be funded (in the "Salary Grade Schedule"), all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salary of compensation for the described new position in this Department in the City's "Salary Grade Schedule" (as part of the described re-organization effort), which includes the one (1) "Maintenance / Special Events Technician" position (Grade 107); and

WHEREAS, the one (1) "Custodian" position in the Police Department previously included in Grade 104 in the "Salary Grade Schedule" should therefore now be removed or deleted from the same.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) "Custodian" position in the Police Department (Grade 104) shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes and removes one (1) 'Custodian' position within the City's Police Department from its 'Salary Grade Schedule.' 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October 2025 the following Ordinance:

ORDINANCE NO. 3532

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE (1) "CUSTODIAN" POSITION IN THE POLICE DEPARTMENT FROM THE CITY OF GULFPORT, MISSISSIPPI'S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City of Gulfport's Governing Authority utilizes a "Salary Grade Schedule" to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 8, 2024, and which has been amended from time to time; and

WHEREAS, the City's Administration advises that with a re-organization of positions within the City's Police Department, which will include the creation and funding of one (1) "Maintenance / Special Events Technician" position (in Grade 107), there is no longer a need for one (1) "Custodian" position (Grade 104) in this Department to exist and to be funded (in the "Salary Grade Schedule"), all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority in a separate Ordinance will be setting the salary of compensation for the described new position in this Department in the City's "Salary Grade Schedule" (as part of the described re-organization effort), which includes the one (1) "Maintenance / Special Events Technician" position (Grade 107); and

WHEREAS, the one (1) "Custodian" position in the Police Department previously included in Grade 104 in the "Salary Grade Schedule" should therefore now be removed or deleted from the same.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) "Custodian" position in the Police Department (Grade 104) shall be, and hereby is, removed and deleted from the City's "Salary Grade Schedule" currently in effect.

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 October 13, 2025, 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 November 10, 2025.

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 deletes and removes one (1) 'Custodian' position within the City's Police Department from its 'Salary Grade Schedule.' 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "MAINTENANCE / SPECIAL EVENTS TECHNICIAN" POSITION (GRADE 107) IN THE CITY OF GULFPORT'S POLICE DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that, as part of a re-organization of positions and structure within the Police Department, there is a need to add one (1) new "Maintenance / Special Events Technician" position in this Department, in conjunction with the deletion of the "Custodian" position in this Department from the City's "Salary Grade Schedule" as addressed in a separate Ordinance, and to fund this new position in Grade 107 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Maintenance / Special Events Technician" within the City's Police Department should fall within the range set for Grade 107 ($29,217.75 - $43,501.25) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Maintenance / Special Events Technician" within the City's Police Department is hereby added to and funded in "Grade 107" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 13 for this position, with such funds to come from within the budgeted amounts in the City's Police Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 107 in the City of Gulfport's Salary Grade Schedule for

one (1) 'Maintenance / Special Events Technician' position within the City's Police Department and for those employees serving in this position. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3533

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "MAINTENANCE / SPECIAL EVENTS TECHNICIAN" POSITION (GRADE 107) IN THE CITY OF GULFPORT'S POLICE DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that, as part of a re-organization of positions and structure within the Police Department, there is a need to add one (1) new "Maintenance / Special Events Technician" position in this Department, in conjunction with the deletion of the "Custodian" position in this Department from the City's "Salary Grade Schedule" as addressed in a separate Ordinance, and to fund this new position in Grade 107 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Maintenance / Special Events Technician" within the City's Police Department should fall within the range set for Grade 107 ($29,217.75 - $43,501.25) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Maintenance / Special Events Technician" within the City's Police Department is hereby added to and funded in "Grade 107" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 13 for this position, with such funds to come from within the budgeted amounts in the City's Police Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 107 in the City of Gulfport's Salary Grade Schedule for one (1) 'Maintenance / Special Events Technician' position within the City's Police Department and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3533

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "MAINTENANCE / SPECIAL EVENTS TECHNICIAN" POSITION (GRADE 107) IN THE CITY OF GULFPORT'S POLICE DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that, as part of a re-organization of positions and structure within the Police Department, there is a need to add one (1) new "Maintenance / Special Events Technician" position in this Department, in conjunction with the deletion of the "Custodian" position in this Department from the City's "Salary Grade Schedule" as addressed in a separate Ordinance, and to fund this new position in Grade 107 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Maintenance / Special Events Technician" within the City's Police Department should fall within the range set for Grade 107 ($29,217.75 - $43,501.25) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Maintenance / Special Events Technician" within the City's Police Department is hereby added to and funded in "Grade 107" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 13 for this position, with such funds to come from within the budgeted amounts in the City's Police Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 107 in the City of Gulfport's Salary Grade Schedule for one (1) 'Maintenance / Special Events Technician' position within the City's Police Department and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "LEAD FORENSIC TECHNICIAN" POSITION (GRADE 113) IN THE CITY OF GULFPORT'S POLICE DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Lead Forensic Technician" position in the City's Police Department and to fund this new position in Grade 113 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Lead Forensic Technician" within the City's Police Department should fall within the range set for Grade 113 ($45,084.77 - $67,125.08) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Lead Forensic Technician" within the City's Police Department is hereby added to and funded in "Grade 113" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 24 for this position, with such funds to come from within the budgeted amounts in the City's Police Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 113 in the City of Gulfport's Salary Grade Schedule for one (1) 'Lead Forensic Technician' position within the City's Police Department and for those employees serving in this position. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3534

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "LEAD FORENSIC TECHNICIAN" POSITION (GRADE 113) IN THE CITY OF GULFPORT'S POLICE DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Lead Forensic Technician" position in the City's Police Department and to fund this new position in Grade 113 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Lead Forensic Technician" within the City's Police Department should fall within the range set for Grade 113 ($45,084.77 - $67,125.08) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Lead Forensic Technician" within the City's Police Department is hereby added to and funded in "Grade 113" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 24 for this position, with such funds to come from within the budgeted amounts in the City's Police Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 113 in the City of Gulfport's Salary Grade Schedule for one (1) 'Lead Forensic Technician' position within the City's Police Department and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3534

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "LEAD FORENSIC TECHNICIAN" POSITION (GRADE 113) IN THE CITY OF GULFPORT'S POLICE DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Lead Forensic Technician" position in the City's Police Department and to fund this new position in Grade 113 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Lead Forensic Technician" within the City's Police Department should fall within the range set for Grade 113 ($45,084.77 - $67,125.08) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Lead Forensic Technician" within the City's Police Department is hereby added to and funded in "Grade 113" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 24 for this position, with such funds to come from within the budgeted amounts in the City's Police Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 113 in the City of Gulfport's Salary Grade Schedule for one (1) 'Lead Forensic Technician' position within the City's Police Department and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "POLICE CLERK SUPERVISOR" POSITION (GRADE 106) IN THE CITY OF GULFPORT'S POLICE DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Police Clerk Supervisor" position in the City's Police Department and to fund this new position in Grade 106 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Police Clerk Supervisor" within the City's Police Department should fall within the range set for Grade 106 ($27,305.74 - $40,654.52) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Police Clerk Supervisor" within the City's Police Department is hereby added to and funded in "Grade 106" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 24 for this position, with such funds to come from within the budgeted amounts in the City's Police Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 106 in the City of Gulfport's Salary Grade Schedule for one (1) 'Police Clerk Supervisor' position within the City's Police Department and for those employees serving in this position. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3535

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "POLICE CLERK SUPERVISOR" POSITION (GRADE 106) IN THE CITY OF GULFPORT'S POLICE DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Police Clerk Supervisor" position in the City's Police Department and to fund this new position in Grade 106 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Police Clerk Supervisor" within the City's Police Department should fall within the range set for Grade 106 ($27,305.74 - $40,654.52) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Police Clerk Supervisor" within the City's Police Department is hereby added to and funded in "Grade 106" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 24 for this position, with such funds to come from within the budgeted amounts in the City's Police Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 106 in the City of Gulfport's Salary Grade Schedule for one (1) 'Police Clerk Supervisor' position within the City's Police Department and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3535

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "POLICE CLERK SUPERVISOR" POSITION (GRADE 106) IN THE CITY OF GULFPORT'S POLICE DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Police Clerk Supervisor" position in the City's Police Department and to fund this new position in Grade 106 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Police Clerk Supervisor" within the City's Police Department should fall within the range set for Grade 106 ($27,305.74 - $40,654.52) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Police Clerk Supervisor" within the City's Police Department is hereby added to and funded in "Grade 106" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 24 for this position, with such funds to come from within the budgeted amounts in the City's Police Department.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 106 in the City of Gulfport's Salary Grade Schedule for one (1) 'Police Clerk Supervisor' position within the City's Police Department and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "GRANT WRITER" POSITION (GRADE 113) IN THE CITY OF GULFPORT'S DEPARTMENT OF FINANCE AND ACCOUNTING AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Grant Writer" position in the City's Department of Finance and Accounting and to fund this new position in Grade 113 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Grant Writer" within the City's Department of Finance and Accounting should fall within the range set for Grade 113 ($45,084.77 - $67,125.08) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Grant Writer" within the City's Department of Finance and Accounting is hereby added to and funded in "Grade 113" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 25 for this position, with such funds to come from within the budgeted amounts in the City's Department of Finance and Accounting.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 113 in the City of Gulfport's Salary Grade Schedule for one (1) 'Grant Writer' position within the City's Department of Finance and Accounting and for those employees serving in this position. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3536

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "GRANT WRITER" POSITION (GRADE 113) IN THE CITY OF GULFPORT'S DEPARTMENT OF FINANCE AND ACCOUNTING AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Grant Writer" position in the City's Department of Finance and Accounting and to fund this new position in Grade 113 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Grant Writer" within the City's Department of Finance and Accounting should fall within the range set for Grade 113 ($45,084.77 - $67,125.08) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Grant Writer" within the City's Department of Finance and Accounting is hereby added to and funded in "Grade 113" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 25 for this position, with such funds to come from within the budgeted amounts in the City's Department of Finance and Accounting.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its adoption.

SECTION 6. 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 salary of compensation in Grade 113 in the City of Gulfport's Salary Grade Schedule for one (1) 'Grant Writer' position within the City's Department of Finance and Accounting and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3536

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) NEW "GRANT WRITER" POSITION (GRADE 113) IN THE CITY OF GULFPORT'S DEPARTMENT OF FINANCE AND ACCOUNTING AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, the City Administration advises that there is a need to add one (1) new "Grant Writer" position in the City's Department of Finance and Accounting and to fund this new position in Grade 113 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salary of compensation for employees holding this one (1) (new) position of "Grant Writer" within the City's Department of Finance and Accounting should fall within the range set for Grade 113 ($45,084.77 - $67,125.08) in the City's presently existing Salary Grade Schedule.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the aforementioned one (1) new position of "Grant Writer" within the City's Department of Finance and Accounting is hereby added to and funded in "Grade 113" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 25 for this position, with such funds to come from within the budgeted amounts in the City's Department of Finance and Accounting.

SECTION 3. That the salary of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

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SECTION 6. 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 salary of compensation in Grade 113 in the City of Gulfport's Salary Grade Schedule for one (1) 'Grant Writer' position within the City's Department of Finance and Accounting and for those employees serving in this position. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. Keating, Mayor

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Samantha S. Sherrill, HR Manager

Date: 09/16/2025

Re: FY 2026 Approved Budget – Departmental Position Updates, PD Grade Schedule Update & Ordinance Request(s)

The 2026 approved budget (approved 09/15/2025), funded the below departmental changes, and the Police Department 3% increase to the Salary Grade Schedule. Please provide ordinances to cover all changes.

City Hall:

(1) Deputy City Clerk / New Position / Grade 106, funded up to step 26 at $35,285.36. Grade 106 Min/Max is $27,305.74 - $40,654.52.

Building Maintenance:

(1) Administrative Assistant II position. This is an already existing position in Grade 109, but through the budget we are defunding it out of City Hall and funding it in Building Maintenance. Grade 109 funded up to Step 17 at $39,557.96. Grade 109 Min / Max is $33,450.63 - $49,629.12. There are a total of (3) Administrative Assistant II position in Grade 109.

Remove from Salary Grade Schedule / Job Title Changes:

(3) Assistant Building Maintenance Technician positions in Grade 111. Grade 111 Min / Max is $38,297.74 - $57,020.11.

(1) Building Maintenance Foreman I position in Grade 107. Grade 107 Min / Max is $29,217.75 - $43,501.25.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Building Maintenance - Job Title Changes (Continued):

Add to Salary Grade Schedule (New Positions):
(2) Building Maintenance Tech I position in Grade 111 funded up to Step 0
(1) Building Maintenance Tech II position in Grade 111 funded up to Step 11
(1) Building Maintenance Tech III position in Grade 111 funded between Step 21

Court:
Defund (3) Deputy Court Clerk I positions, giving them a total of (7) "Deputy Court Clerk I" positions, from grade 104. Grade 104 Min / Max is $23,850.09 - $35,509.53.

Fund (1) additional Deputy Court Clerk II position in Courts. This will give the department (3) "Deputy Court Clerk II" positions. This position is funded in Grade 106 at Step 32 at $37,434.28.
Grade 106 Min / Max is $27,305.74 – $40,654.52

Leisure Services:
Fund (1) Administrative Assistant III position. This position will be in Grade 109 funded up to Step 20 at $40,341.22. Grade 109 Min / Max is $33,450.63 - $49,629.12.

Urban Development:
Fund (1) Lead Permit Technician in Grade 108, funded up to Step 26 at $40,399.10.
Grade 108 Min / Max is $31,263.04 - $46,546.40.

Defund (1) Permit and Licensing Technician in Grade 105. This will leave a total of (4) Permit Technicians in the Department of Urban Development. Grade 105 Min / Max is $25,519.83 - $37,995.55.

Date: 09/16/2025
Re: FY 2026 Approved Budget – Departmental Position Updates & Ordinance Request(s)

Police Department:

Defund Custodian position in Grade 104. This position will be retooled as a Maintenance / Special Events Technician in the Police Department.

Fund (1) Maintenance / Special Events Technician in Grade 107 up to Step 13 at $33,213.68. Min / Max for Grade 107 is $29,217.75 - $43,501.25.

Fund (1) Lead Foresenic Technician in Grade 113 up to Step 24 at $57,112.04. Min / Max for Grade 113 is $45,084.77 - $67,125.08.

Fund (2) Police Clerk Supervisor in Grade 106 up to step 24 at $34,590.14. Grade 106 Min / Max is $27,305.74 – $40,654.52. There will be a total of (2) Police Clerk Supervisors in the police department. The PD is requesting to fund (1) additional Police Clerk Supervisor to the PD department and take the current Deputy Court Clerk Supervisor position and change the job title to Police Clerk Supervisor.

Defund (1) Deputy Court Clerk Supervisor in Grade 106. This positions new job title will be Police Clerk Supervisor.

PD Grade Schedule: The council approved in FY 26 a 3% increase to the Salary Grade schedule for the Police Department. Please see updated Exhibit C for the current Salary Grade Schedule for the Police Department effective 10/13/2025.

Finance / Grants:
Add (1) Grant PSN:

Fund (1) Grant Writer position in the Department of Finance and Accounting under the Grants division. This position will help write grants for the City of Gulfport as a whole. This position will be in Grade 113 funded up to Step 25 at $57,112.04 a year. Grade 113 Min / Max is $45,084.77 - $67,125.08.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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 _____, 2025, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE REPLACING EXHIBIT "C" ATTACHED TO ORDINANCE NO. 3489 PREVIOUSLY ADOPTED ON MARCH 18, 2025, AND ESTABLISHING SALARIES OF COMPENSATION FOR VARIOUS EMPLOYEES OF THE CITY OF GULFPORT, MISSISSIPPI AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, in accordance with *Miss. Code Ann*. § 21-8-21(2), the City's Governing Authority adopted Ordinance No. 2991 on February 19, 2019, which, among other things, established and provided for salaries for all of the employment positions in the City noted in the Exhibits (Exhibits "A," "B," "C," and "D") attached to Ordinance No. 2991 (also referred to as "Grades"); and

WHEREAS, Exhibit "C" to Ordinance No. 2991 set out the various salaries of compensation for employees within the Police Department; and

WHEREAS, the Governing Authority has since amended Ordinance No. 2991 and its various Exhibits over the past several years, with the last known occasion for Exhibit "C" to be amended occurring being on March 18, 2025, when the Governing Authority adopted Ordinance No. 3489, which updated and replaced this Exhibit; and

WHEREAS, the Governing Authority has determined that the setting of Grades (and Steps) for salaries for various positions within its Police Department are in further need of

revision in order to make the same contemporaneously competitive and to assist with the retention of staff and that it is therefore necessary to replace and supplant what was attached to Ordinance No. 3489 (adopted on March 18, 2025) as Exhibit "C" and which set out the Grades and Steps for salaries for these positions within the Police Department; and

WHEREAS, the Governing Authority for the City does further determine that its approval and provision of salaries assigned and connected to the employment positions set out in what is attached hereto as Exhibit "C – Updated 10/7/2025" will assist with the efficient and orderly administration of the City and permit the Executive Authority of the City to continue to fill vacant and un-filled positions in the City and to pay compensation appropriate for these positions as needed from time to time and in accordance with such assignments, as well as to re-assign personnel in the City as needed, provided there is adequate funding previously approved by the City's Governing Authority with respect to such assignments and hires; and

WHEREAS, the Governing Authority for the City does accordingly herein determine that base salaries of compensation for the employees holding those positions noted in what is attached hereto as Exhibit "C – Updated 10/7/2025" shall be at the Grades as set forth in this Exhibit, and where a change to a Grade for an employee holding a position noted in Exhibit "C – Updated 10/7/2025" hereto is proposed or where the Grade for a position is proposed to be changed, that new Grade shall be established, from time to time, by such ordinance or ordinances or other action of the Governing Authority as may be required, whether during a budget approval cycle or as otherwise needed; and

WHEREAS, the Governing Authority for the City does hereby additionally find that its approval and provision of salaries of compensation assigned to the various positions in the City as set out herein satisfies the requirements set forth in *Miss. Code Ann.* § 21-8-21 (Rev. 2015).

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the salaries of compensation for the employees holding the positions found in Exhibit "C – Updated 10/7/2025" attached hereto (the newly-updated "Grade" Chart applicable to the Police Department) shall be as provided in Exhibit "C – Updated 10/7/2025" hereto and all salaries of compensation hereafter paid by the City in accordance with this "Grade" Chart shall be and hereby are ratified and approved.

SECTION 3. That those noted employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009).

SECTION 4. That Exhibit "C" to Ordinance No. 3489, previously adopted by the Governing Authority on March 18, 2025, shall be, and hereby is, superseded and replaced by this Ordinance and its attached Exhibit "C – Updated 10/7/2025" hereto and shall stand repealed upon the effective date of this Ordinance, and that all other provisions set out, contained, adopted by, or incorporated in Ordinance No. 3489, as well as all other Exhibits attached to, adopted by, or incorporated in to Ordinance No. 3489 shall continue to be in effect and shall not be adversely affected by this Ordinance.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Exhibit 'C' attached to Ordinance No. 3489 previously adopted by the City's Governing Authority on March 18, 2025, and revises the salary grades and steps in the City's Salary Grade Schedule for its Police Department. 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2025.

APPROVED:

_____
MAYOR

Exhibit C

Revised: 09/24/2025 Council Agenda 10/07/2025

Grade 300	Min	
Hrly	$ 24.6353	Patrol Officer Recruit
Bi-wkly	$ 1,970.83	
Annual	$ 51,241.47	

Grade 300	Min	Max	
Hrly	$ 25.5024	$ 29.9143	
Bi-wkly	$ 2,040.19	$ 2,393.15	Patrol Officer
Annual	$ 53,045.00	$ 62,221.79	

Grade 301	Min	
Hrly	$ 27.5681	Detective Recruit
Bi-wkly	$ 2,205.45	
Annual	$ 57,341.65	

Grade 301	Min	Max	
Hrly	$ 28.4479	$ 31.0874	
Bi-wkly	$ 2,275.83	$ 2,486.99	Detective
Annual	$ 59,171.70	$ 64,661.86	

Grade 302	Min	Max	
Hrly	$ 31.3807	$ 33.4337	Sergeant
Bi-wkly	$ 2,510.46	$ 2,674.69	
Annual	$ 65,271.87	$ 69,542.00	

Grade 303	Min	Max	
Hrly	$ 34.0202	$ 35.7799	Lieutenant
Bi-wkly	$ 2,721.62	$ 2,862.39	
Annual	$ 70,762.03	$ 74,422.14	

Grade 304	Min	Max	
Hrly	$ 38.1261	$ 39.0059	Captain
Bi-wkly	$ 3,050.09	$ 3,120.47	
Annual	$ 79,302.28	$ 81,132.33	

Grade 305	Min	Max	
Hrly	$ 40.1790	$ 41.0589	Deputy Commander
Bi-wkly	$ 3,214.32	$ 3,284.71	
Annual	$ 83,572.40	$ 85,402.45	

Grade 306	Min	Max	
Hrly	$ 43.6984	$ 44.5782	Commander
Bi-wkly	$ 3,495.87	$ 3,566.26	
Annual	$ 90,892.61	$ 92,722.66	

Grade 307	Min	Max	
Hourly	$ 47.5110	$ 50.9382	
Weekly	$ 3,800.88	$ 4,075.06	Deputy Chief
BiWeekly	$ 98,822.84	$ 105,951.45	

Grade 308	Min	Max	
Weekly	$1,994.29	$2,361.84	Chief of Police
BiWeekly	$3,988.58	$4,723.69	
Annual	$103,702.98	$122,815.89	

For Longevity/Education Pay /Grandfathered Employees Only

Grade 300

Patrol Officer	Step 12
$ 30.2076	Hourly
$ 2,416.61	Bi-Wkly
$ 62,831.80	Annual

Grade 301

Detective	Step 12
$ 31.3807	Hourly
$ 2,510.46	Bi-Wkly
$ 65,271.87	Annual

Grade 302

Detective	Step 9
$ 33.7269	Hourly
$ 2,698.15	Bi-Wkly
$ 70,152.01	Annual

Grade 303

Detective	Step 8
$ 36.0732	Hourly
$ 2,885.85	Bi-Wkly
$ 75,032.15	Annual

Exhibit "C"
Updated 10/7/2025

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3537

AN ORDINANCE REPLACING EXHIBIT "C" ATTACHED TO ORDINANCE NO. 3489 PREVIOUSLY ADOPTED ON MARCH 18, 2025, AND ESTABLISHING SALARIES OF COMPENSATION FOR VARIOUS EMPLOYEES OF THE CITY OF GULFPORT, MISSISSIPPI AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, in accordance with *Miss. Code Ann.* § 21-8-21(2), the City's Governing Authority adopted Ordinance No. 2991 on February 19, 2019, which, among other things, established and provided for salaries for all of the employment positions in the City noted in the Exhibits (Exhibits "A," "B," "C," and "D") attached to Ordinance No. 2991 (also referred to as "Grades"); and

WHEREAS, Exhibit "C" to Ordinance No. 2991 set out the various salaries of compensation for employees within the Police Department; and

WHEREAS, the Governing Authority has since amended Ordinance No. 2991 and its various Exhibits over the past several years, with the last known occasion for Exhibit "C" to be amended occurring being on March 18, 2025, when the Governing Authority adopted Ordinance No. 3489, which updated and replaced this Exhibit; and

WHEREAS, the Governing Authority has determined that the setting of Grades (and Steps) for salaries for various positions within its Police Department are in further need of revision in order to make the same contemporaneously competitive and to assist with the retention of staff and that it is therefore necessary to replace and supplant what was attached to Ordinance No. 3489 (adopted on March 18, 2025) as Exhibit "C" and which set out the Grades and Steps for salaries for these positions within the Police Department; and

WHEREAS, the Governing Authority for the City does further determine that its approval and provision of salaries assigned and connected to the employment positions set out in what is attached hereto as Exhibit "C – Updated 10/7/2025" will assist with the efficient and orderly administration of the City and permit the Executive Authority of the City to continue to fill vacant and un-filled positions in the City and to pay compensation appropriate for these

positions as needed from time to time and in accordance with such assignments, as well as to re-assign personnel in the City as needed, provided there is adequate funding previously approved by the City's Governing Authority with respect to such assignments and hires; and

WHEREAS, the Governing Authority for the City does accordingly herein determine that base salaries of compensation for the employees holding those positions noted in what is attached hereto as Exhibit "C – Updated 10/7/2025" shall be at the Grades as set forth in this Exhibit, and where a change to a Grade for an employee holding a position noted in Exhibit "C – Updated 10/7/2025" hereto is proposed or where the Grade for a position is proposed to be changed, that new Grade shall be established, from time to time, by such ordinance or ordinances or other action of the Governing Authority as may be required, whether during a budget approval cycle or as otherwise needed; and

WHEREAS, the Governing Authority for the City does hereby additionally find that its approval and provision of salaries of compensation assigned to the various positions in the City as set out herein satisfies the requirements set forth in *Miss. Code Ann.* § 21-8-21 (Rev. 2015).

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the salaries of compensation for the employees holding the positions found in Exhibit "C – Updated 10/7/2025" attached hereto (the newly-updated "Grade" Chart applicable to the Police Department) shall be as provided in Exhibit "C – Updated 10/7/2025" hereto and all salaries of compensation hereafter paid by the City in accordance with this "Grade" Chart shall be and hereby are ratified and approved.

SECTION 3. That those noted employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009).

SECTION 4. That Exhibit "C" to Ordinance No. 3489, previously adopted by the Governing Authority on March 18, 2025, shall be, and hereby is, superseded and replaced by this Ordinance and its attached Exhibit "C – Updated 10/7/2025" hereto and shall stand repealed upon the effective date of this Ordinance, and that all other provisions set out, contained, adopted by, or incorporated in Ordinance No. 3489, as well as all other Exhibits attached to, adopted by,

or incorporated in to Ordinance No. 3489 shall continue to be in effect and shall not be adversely affected by this Ordinance.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Exhibit 'C' attached to Ordinance No. 3489 previously adopted by the City's Governing Authority on March 18, 2025, and revises the salary grades and steps in the City's Salary Grade Schedule for its Police Department. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

Exhibit C

Revised: 09/24/2025 Council Agenda 10/07/2025

Grade 300	Min
Hrly	$ 24.6353
Bi-wkly	$ 1,970.83
Annual	$ 51,241.47

Patrol Officer Recruit

For Longevity/Education Pay /Grandfathered Employees Only

Grade 300

Patrol Officer	Step 12
$ 30.2076	Hourly
$ 2,416.61	Bi-Wkly
$ 62,831.80	Annual

Grade 300	Min	Max	
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Bi-wkly	$ 2,040.19	$ 2,393.15	Patrol Officer
Annual	$ 53,045.00	$ 62,221.79	

Grade 301	Min
Hrly	$ 27.5681
Bi-wkly	$ 2,205.45
Annual	$ 57,341.65

Detective Recruit

Grade 301

Detective	Step 12
$ 31.3807	Hourly
$ 2,510.46	Bi-Wkly
$ 65,271.87	Annual

Grade 301	Min	Max	
Hrly	$ 28.4479	$ 31.0874	
Bi-wkly	$ 2,275.83	$ 2,486.99	Detective
Annual	$ 59,171.70	$ 64,661.86	

Grade 302

Detective	Step 9
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$ 70,152.01	Annual

Grade 302	Min	Max	
Hrly	$ 31.3807	$ 33.4337	Sergeant
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Grade 304	Min	Max	
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Bi-wkly	$ 3,050.09	$ 3,120.47	
Annual	$ 79,302.28	$ 81,132.33	

Grade 305	Min	Max	
Hrly	$ 40.1790	$ 41.0589	Deputy Commander
Bi-wkly	$ 3,214.32	$ 3,284.71	
Annual	$ 83,572.40	$ 85,402.45	

Grade 306	Min	Max	
Hrly	$ 43.6984	$ 44.5782	Commander
Bi-wkly	$ 3,495.87	$ 3,566.26	
Annual	$ 90,892.61	$ 92,722.66	

Grade 307	Min	Max	
Hourly	$ 47.5110	$ 50.9382	
Weekly	$ 3,800.88	$ 4,075.06	Deputy Chief
BiWeekly	$ 98,822.84	$ 105,951.45	

Grade 308	Min	Max	
Weekly	$49.8572	$59.0461	
BiWeekly	$1,994.29	$2,361.84	Chief of Police
Annual	$3,988.58	$4,723.69	
	$103,702.98	$122,815.89	

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 7th day of October, 2025, the following Ordinance:

ORDINANCE NO. 3537

AN ORDINANCE REPLACING EXHIBIT "C" ATTACHED TO ORDINANCE NO. 3489 PREVIOUSLY ADOPTED ON MARCH 18, 2025, AND ESTABLISHING SALARIES OF COMPENSATION FOR VARIOUS EMPLOYEES OF THE CITY OF GULFPORT, MISSISSIPPI AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, in accordance with *Miss. Code Ann*. § 21-8-21(2), the City's Governing Authority adopted Ordinance No. 2991 on February 19, 2019, which, among other things, established and provided for salaries for all of the employment positions in the City noted in the Exhibits (Exhibits "A," "B," "C," and "D") attached to Ordinance No. 2991 (also referred to as "Grades"); and

WHEREAS, Exhibit "C" to Ordinance No. 2991 set out the various salaries of compensation for employees within the Police Department; and

WHEREAS, the Governing Authority has since amended Ordinance No. 2991 and its various Exhibits over the past several years, with the last known occasion for Exhibit "C" to be amended occurring being on March 18, 2025, when the Governing Authority adopted Ordinance No. 3489, which updated and replaced this Exhibit; and

WHEREAS, the Governing Authority has determined that the setting of Grades (and Steps) for salaries for various positions within its Police Department are in further need of revision in order to make the same contemporaneously competitive and to assist with the retention of staff and that it is therefore necessary to replace and supplant what was attached to Ordinance No. 3489 (adopted on March 18, 2025) as Exhibit "C" and which set out the Grades and Steps for salaries for these positions within the Police Department; and

WHEREAS, the Governing Authority for the City does further determine that its approval and provision of salaries assigned and connected to the employment positions set out in what is attached hereto as Exhibit "C – Updated 10/7/2025" will assist with the efficient and orderly administration of the City and permit the Executive Authority of the City to continue to fill vacant and un-filled positions in the City and to pay compensation appropriate for these

positions as needed from time to time and in accordance with such assignments, as well as to re-assign personnel in the City as needed, provided there is adequate funding previously approved by the City's Governing Authority with respect to such assignments and hires; and

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WHEREAS, the Governing Authority for the City does hereby additionally find that its approval and provision of salaries of compensation assigned to the various positions in the City as set out herein satisfies the requirements set forth in *Miss. Code Ann.* § 21-8-21 (Rev. 2015).

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the salaries of compensation for the employees holding the positions found in Exhibit "C – Updated 10/7/2025" attached hereto (the newly-updated "Grade" Chart applicable to the Police Department) shall be as provided in Exhibit "C – Updated 10/7/2025" hereto and all salaries of compensation hereafter paid by the City in accordance with this "Grade" Chart shall be and hereby are ratified and approved.

SECTION 3. That those noted employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009).

SECTION 4. That Exhibit "C" to Ordinance No. 3489, previously adopted by the Governing Authority on March 18, 2025, shall be, and hereby is, superseded and replaced by this Ordinance and its attached Exhibit "C – Updated 10/7/2025" hereto and shall stand repealed upon the effective date of this Ordinance, and that all other provisions set out, contained, adopted by, or incorporated in Ordinance No. 3489, as well as all other Exhibits attached to, adopted by,

or incorporated in to Ordinance No. 3489 shall continue to be in effect and shall not be adversely affected by this Ordinance.

SECTION 5. 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 on October 13, 2025, 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 on November 10, 2025, which is more than thirty (30) days after its date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Exhibit 'C' attached to Ordinance No. 3489 previously adopted by the City's Governing Authority on March 18, 2025, and revises the salary grades and steps in the City's Salary Grade Schedule for its Police Department. 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of October, 2025.



ATTEST:
/s/ Brittany Rodgers
Brittany Rodgers, Clerk of Council

ADOPTED:
/s/ Rusty Walker
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:
/s/ Hugh D. Keating
Hugh D. 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 _____, 2025, 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 resurfacing on the following streets, all of which are located in Ward 3 of the City of Gulfport:

(1) Hawthorn Street from the dead-end south to Missouri Street;

(2) 23rd Avenue from the dead-end south to Pass Road; and

(3) Kentucky Avenue from Martin Luther King Jr. Boulevard south to the dead-end

and indicated his willingness to assist with the said road repairs and/or 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.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

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 7th day of October, 2025, 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 resurfacing on the following streets, all of which are located in Ward 3 of the City of Gulfport:

(1) Hawthorn Street from the dead-end south to Missouri Street;

(2) 23rd Avenue from the dead-end south to Pass Road; and

(3) Kentucky Avenue from Martin Luther King Jr. Boulevard south to the dead-end

and indicated his willingness to assist with the said road repairs and/or 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.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

Gallagher
Insurance | Risk Management | Consulting

2909 13th Street, 4th Floor
Gulfport, MS 39501
United States

ajg.com

Recommendation

Health Plan Changes - Due to the rise in Pharmacy cost, we are proposing to add an RX Deductible of $50 per individual. This will help offset the rising cost to the City, and prevent any premium increases to the employees or major plan changes to other services.

Brett Byrd

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AMENDMENT TO CITY'S GROUP HEALTH INSURANCE PLAN TO ADD A DEDUCTIBLE FOR PRESCRIPTION MEDICATIONS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport provides health insurance to eligible and participating employees and their dependents pursuant to a duly adopted health insurance plan; and

WHEREAS, from time to time, as circumstances warrant, the City makes amendments to that plan to facilitate provision of healthcare coverage to its employees; and

WHEREAS, in order to offset increasing costs to the city and to avoid a premium increase for participating employees or other major plan changes to other services, the City's health insurance broker, Gallagher, has recommended that the City consider adding a $40.00 per individual deductible for prescription medications to the City's health insurance plan (see Exhibit "A" hereto); and

WHEREAS, the Governing Authority is of the opinion that the recommended amendment is in the best interest of the City and the employees participating in the City's health insurance plan.

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 authorize amendment of the City's health insurance plan to add a $40.00 per individual deductible for prescription medications and authorizes the Office of Human Resources and the City's health providers to take all steps as may be required to add the said deductible for the health insurance plan.

SECTION 3. That this Resolution shall be in effect 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Exhibit "A"


Crowley
Temporarily closed
Jacobs Marketing Solutions
MS Gulf Coast Small Business Development...
14th St

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AMENDMENT TO CITY'S GROUP HEALTH INSURANCE PLAN TO ADD A DEDUCTIBLE FOR PRESCRIPTION MEDICATIONS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport provides health insurance to eligible and participating employees and their dependents pursuant to a duly adopted health insurance plan; and

WHEREAS, from time to time, as circumstances warrant, the City makes amendments to that plan to facilitate provision of healthcare coverage to its employees; and

WHEREAS, in order to offset increasing costs to the city and to avoid a premium increase for participating employees or other major plan changes to other services, the City's health insurance broker, Gallagher, has recommended that the City consider adding a $40.00 per individual deductible for prescription medications to the City's health insurance plan (see Exhibit "A" hereto); and

WHEREAS, the Governing Authority is of the opinion that the recommended amendment is in the best interest of the City and the employees participating in the City's health insurance plan.

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 authorize amendment of the City's health insurance plan to add a $40.00 per individual deductible for prescription medications and authorizes the Office of Human Resources and the

City's health providers to take all steps as may be required to add the said deductible for the health insurance plan.

SECTION 3. That this Resolution shall be in effect 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 Buckner, seconded by Councilmember Corbett, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

Gallagher
Insurance | Risk Management | Consulting

2909 13th Street, 4th Floor
Gulfport, MS 39501
United States

ajg.com

Recommendation

Health Plan Changes - Due to the rise in Pharmacy cost, we are proposing to add an RX Deductible of $50 per individual. This will help offset the rising cost to the City, and prevent any premium increases to the employees or major plan changes to other services.

Brett Byrd

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AMENDMENT TO THE CITY'S PHARMACY PROGRAM FOR ITS HEALTH INSURANCE PLAN MEMBERS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport provides health insurance to eligible and participating employees and their dependents pursuant to a duly adopted health insurance plan, including a pharmacy program; and

WHEREAS, from time to time, as circumstances warrant, the City makes amendments to that plan and coverages to facilitate provision of healthcare coverage to its employees, as well as in promotion of the overall effectiveness of the plan and its members; and

WHEREAS, in order to offset increasing costs to the city and to allow for savings to the City and participating employees, the City's health insurance broker, Gallagher, has recommended that the City consider utilizing a resource to benefit the City's pharmacy program which allows, at a $3.00 per employee member per month fee assessed to the City, access to international sources of prescription medications (see Exhibit "A" hereto) through the Counter Health and CanaRX Program, with the understanding of the Governing Authority that the money paid by the Plan / City stemming from the $3.00 per employee-member fee will be reimbursed to the Plan / City to the extent that the Plan / City does not save monies by participating in this program on a yearly basis and with such reimbursement to be in the amount of the difference between the total $3.00 per employee-member fee collected and the savings realized by being in this program (on a yearly basis); and

WHEREAS, the Governing Authority is of the opinion that the recommended amendment and participation in this program is in the best interest of the City as will be the employees participating in the City's pharmacy program as part of its health insurance plan under this program.

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 authorize amendment to the City's pharmacy program as part of its health insurance plan to add, at a cost of $3.00 per employee member per month fee assessed to the City (and to authorize payment of the same), access to international sources of prescription medications (see Exhibit "A" hereto) through the Counter Health and CanaRX Program, and to authorize the Office of Human Resources and the City's health insurance broker, to take all steps as may be required to effectuate this amendment to the pharmacy program (insurance plan / coverage) approved herein, to include execution of any and all documents associated therewith, and with the understanding of the Governing Authority that the money paid by the Plan / City stemming from the $3.00 per employee-member fee will be reimbursed to the Plan / City to the extent that the Plan / City does not save monies by participating in this program on a yearly basis and with such reimbursement to be in the amount of the difference between the total $3.00 per employee-member fee collected and the savings realized by being in this program (on a yearly basis).

SECTION 3. That this Resolution shall be in effect 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Gallagher
Insurance | Risk Management | Consulting

2909 13th Street, 4th Floor
Gulfport, MS 39501
United States

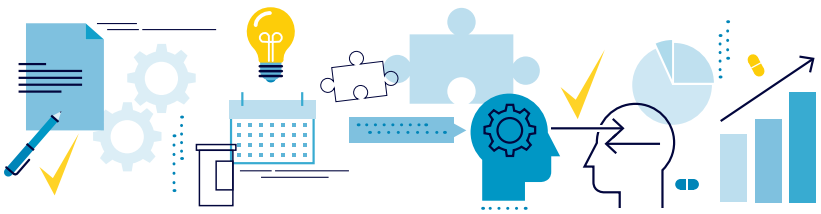
ajg.com

Recommendation

ProAct RX - ProAct has proposed using Counter Health as a Voluntary Pharmacy program that the employees can utilize to help themselves and the City save money through education and disbursement of certain medications through international Pharmacy programs. The cost is $3pepm, and is guaranteed to save this amount or it is fully refunded at the end of the year.

Brett Byrd

Exhibit "A" to Resolution



PRO ACT
PHARMACY BENEFIT MANAGEMENT

YOUR FULLY INTEGRATED PHARMACY BENEFIT MANAGER

BENEFIT CHANGE FORM

Once you have reviewed this form for accuracy, please sign below and scan/email to your assigned ProAct Account Resource.

Client Name:	City of Gulfport
ProAct Account Resource:	Syed Qadri
Requested By:	Client
Request Date:	09/01/2025
Effective Date:	11/01/2025
Explanation of Change/ Change Assessment:	Add Counter Health and CanaRx. Program Election: PMPM Counter Health Electives: International, Therapeutic Alternatives, PA Notifications Pricing Selection: PMPM Rate $3.00 Counter Health Invoicing: Included with ProActPLUS ROI Guarantee Expectation: Yes

ProAct – Name (Printed)	Signature	Date
Client – Name (Printed)	Signature	Date

Confidential and Proprietary | ©2022 ProAct, Inc. All Rights Reserved.

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AMENDMENT TO THE CITY'S PHARMACY PROGRAM FOR ITS HEALTH INSURANCE PLAN MEMBERS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport provides health insurance to eligible and participating employees and their dependents pursuant to a duly adopted health insurance plan, including a pharmacy program; and

WHEREAS, from time to time, as circumstances warrant, the City makes amendments to that plan and coverages to facilitate provision of healthcare coverage to its employees, as well as in promotion of the overall effectiveness of the plan and its members; and

WHEREAS, in order to offset increasing costs to the city and to allow for savings to the City and participating employees, the City's health insurance broker, Gallagher, has recommended that the City consider utilizing a resource to benefit the City's pharmacy program which allows, at a $3.00 per employee member per month fee assessed to the City, access to international sources of prescription medications (see Exhibit "A" hereto) through the Counter Health and CanaRX Program, with the understanding of the Governing Authority that the money paid by the Plan / City stemming from the $3.00 per employee-member fee will be reimbursed to the Plan / City to the extent that the Plan / City does not save monies by participating in this program on a yearly basis and with such reimbursement to be in the amount of the difference between the total $3.00 per employee-member fee collected and the savings realized by being in this program (on a yearly basis); and

WHEREAS, the Governing Authority is of the opinion that the recommended amendment and participation in this program is in the best interest of the City as will be the employees participating in the City's pharmacy program as part of its health insurance plan under this program.

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 authorize amendment to the City's pharmacy program as part of its health insurance plan to add, at a cost of $3.00 per employee member per month fee assessed to the City (and to authorize payment of the same), access to international sources of prescription medications (see Exhibit "A" hereto) through the Counter Health and CanaRX Program, and to authorize the Office of Human Resources and the City's health insurance broker, to take all steps as may be required to effectuate this amendment to the pharmacy program (insurance plan / coverage) approved herein, to include execution of any and all documents associated therewith, and with the understanding of the Governing Authority that the money paid by the Plan / City stemming from the $3.00 per employee-member fee will be reimbursed to the Plan / City to the extent that the Plan / City does not save monies by participating in this program on a yearly basis and with such reimbursement to be in the amount of the difference between the total $3.00 per employee-member fee collected and the savings realized by being in this program (on a yearly basis).

SECTION 3. That this Resolution shall be in effect 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 Hoggatt, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

Gallagher
Insurance | Risk Management | Consulting

2909 13th Street, 4th Floor
Gulfport, MS 39501
United States

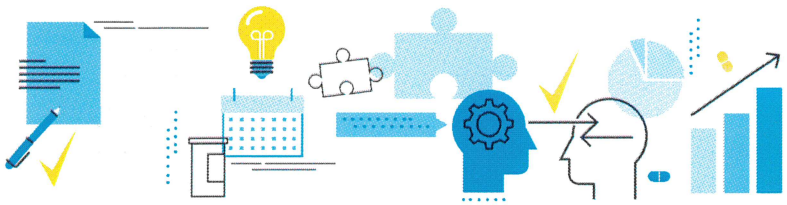
ajg.com

Recommendation

ProAct RX - ProAct has proposed using Counter Health as a Voluntary Pharmacy program that the employees can utilize to help themselves and the City save money through education and disbursement of certain medications through international Pharmacy programs. The cost is $3pepm, and is guaranteed to save this amount or it is fully refunded at the end of the year.

Brett Byrd

Exhibit "A" to Resolution



PROACT
PHARMACY BENEFIT MANAGEMENT

YOUR FULLY INTEGRATED PHARMACY BENEFIT MANAGER

BENEFIT CHANGE FORM

Once you have reviewed this form for accuracy, please sign below and scan/email to your assigned ProAct Account Resource.

Client Name:	City of Gulfport
ProAct Account Resource:	Syed Qadri
Requested By:	Client
Request Date:	09/01/2025
Effective Date:	11/01/2025
Explanation of Change/ Change Assessment:	Add Counter Health and CanaRx. Program Election: PMPM Counter Health Electives: International, Therapeutic Alternatives, PA Notifications Pricing Selection: PMPM Rate $3.00 Counter Health Invoicing: Included with ProActPLUS ROI Guarantee Expectation: Yes

ProAct - Name (Printed) Signature Date

Client - Name (Printed) Signature Date

Confidential and Proprietary | ©2022 ProAct, Inc. All Rights Reserved.

Memorandum

To: Mayor Hugh Keating and Members of City Council

CC: Wayne E. Miller, CAO
Joe Dalto, Director of Finance and Accounting
Jeremy Harrison, P.E., Director of Engineering
Legal Department

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

Date: 8/7/2025

Re: **Recommendation to Approve Professional Services Agreement**
- Stantec Consulting Services, Inc.
- Lead and Copper Rule Revision

Attached for your consideration is a Professional Services Contract with Stantec Consulting Services, Inc. for a water service line inventory update. The Environmental Protection Agency (EPA) is requiring this work to be completed. The scope of work will include Stantec assisting the City in preparing a City-wide inventory of existing water services to determine the material of all service lines. The Scope of Services is the first step in the process of developing a lead service line (LSL) inventory by utilizing predictive analysis and modeling to meet the requirements of the EPA's Lead and Copper Rule Revisions (LCRR). This work will include, but is not limited to, updating the initial LSL inventory that was submitted to the Mississippi Department of Health (MSDH) in the format that conforms with state and federal guidance. This contract expired on May 12, 2025. This contract will provide an additional two years of support to stay within the guidelines issued by the EPA for LCRR compliance. The total not to exceed cost for this contract will be $610,609.47. Funding will be provided via a budget amendment on this agenda.

I recommend approval of this contract.

Attachment:

1. Professional Services Agreement with Stantec Consulting, Inc.

Stantec

August 8, 2025

Mr. Tyler Gentry
Director of Public Works
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Dear Mr. Gentry:

Reference: **Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Inventory**

Thank you for the opportunity to provide Engineering services to the City of Gulfport Public Works Department (City). As requested, Stantec Consulting Services Inc. (Consultant) is pleased to submit this Professional Service Agreement and Scope of Services associated with the above referenced subject.

If you have any questions, or comments please do not hesitate to contact me.

Respectfully yours,

Stantec Consulting Services Inc.

Bradley Fletcher PE
Principal
Phone: (601) 882-9468
bradley.fletcher@stantec.com

Attachments: Professional Services Agreement and Scope of Services

Stantec

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into effective August 19, 2025 (the "Agreement Date") by and between:

"Client"

Name:	City of Gulfport		
Address:	4050 Hewes Ave, Gulfport, MS 39507		
Phone:	(228) 868-5705 Ext. 5740		
Representative:	J. Tyler Gentry, Director of Public Works	Email:	JGentry@gulfport-ms.gov

"Stantec"

Name:	Stantec Consulting Services Inc.		
Address:	2600 Lakeland Terrace, Suite 200, Jackson, MS 39216		
Phone:	(601) 882-9515		
Representative:	Bradley Fletcher	Email:	bradley.fletcher@stantec.com

Project Name (the "Project"): LCRR/LCRI Compliance Project

Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Inventory

DESCRIPTION OF WORK: Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

COMPENSATION: Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. The Client will make payment by Electronic Funds Transfer when requested by Stantec.

REPRESENTATIVES: Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's decisions in such reasonable time so as not to delay the schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

STANTEC'S RESPONSIBILITIES: Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care, and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's reasonable control. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits, or actions of third parties arising out of Stantec's performance of the Services.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as or be an employee of the Client.

TERMINATION: Stantec or client may terminate this Agreement without cause upon thirty (30) days' notice in writing. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations, and responsibilities of Stantec are terminated.

SUSPENSION OF SERVICES: If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

ENVIRONMENTAL: Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the Services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such Services proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the Client's contractor or others and that Stantec has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the Services provided by Stantec, Client agrees to indemnify and hold Stantec harmless from and against all claims, costs, liabilities, or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup, or related costs.

In the prosecution of work, Stantec will take reasonable precautions to avoid damage to subterranean structures or utilities. However, it is the responsibility of the Client to provide Stantec with assistance in locating underground structures and utilities in the vicinity of any construction, exploration, or investigation. Stantec shall also rely upon third party sources in order to determine the existence and location of any underground structures and utilities of any kind. The Client acknowledges and agrees that Stantec may rely on such third-party advice, so long as such third party is, in Stantec's opinion, a reasonable source for such information, without any requirement that Stantec shall make an independent evaluation or investigation of such underground structures and utilities. In the event that the information supplied by third parties in incorrect, the Client acknowledges that Stantec shall not be responsible for any damages done to any such underground structures or utilities. If neither party can confirm the location of such structures and utilities, the Client agrees to accept all liabilities, costs, expenses and damages, whether direct, indirect, economic, punitive, incidental, special, exemplary or consequential, associated with the repair, replacement or restoration of any damages to such structures and utilities caused by Stantec or its subcontractor(s) or subconsultant(s) in the performance of the Services and the Client agrees to defend, indemnify and hold Stantec harmless from any such damages.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: Stantec shall, to the best of its ability, interpret building codes, by-laws, and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes, and regulations of government agencies, including federal, state, provincial, municipal, and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations, and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs

necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

COST AND SCHEDULE OF CONSTRUCTION WORK: In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

ADMINISTRATION OF CONSTRUCTION CONTRACTS: When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit.

It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

JOBSITE SAFETY: Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

INDEMNITY: To the extent allowed by Mississippi law, the Client releases Stantec from any liability and agrees to defend, indemnify, and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

LIMITATION OF LIABILITY: It is agreed that, to the fullest extent possible under the applicable law, the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or $500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers, or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

In no event shall Stantec's obligation to pay damages of any kind exceed its proportionate share of liability for causing such damages.

DOCUMENTS: All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon, or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify, and hold Stantec, its officers, employees, consultants, and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

PROJECT PROMOTION: Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include Stantec in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

GOVERNING LAW: This Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Mississippi.

DISPUTE RESOLUTION: If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ATTORNEYS FEES: To the extent allowed by Mississippi law, in the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this Agreement and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

PROTECTION OF PRIVACY LAWS: The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") may be exchanged in the course of this Project pursuant to this Agreement.

The party disclosing Personal Information (the "Disclosing Party") warrants that is has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal Information (the "Receiving Party") to process it in performing the Services. The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.

The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.

On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

ENTIRE AGREEMENT: This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions, or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

SEVERABILITY: If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

BUSINESS PRACTICES: Each Party shall comply with all applicable laws, contractual requirements and mandatory or best practice guidance regarding improper or illegal payments, gifts or gratuities, and will not pay, promise to pay or authorize the payment of any money or anything of value, directly or indirectly, to any person (whether a government official or private individual) or entity for the purpose or illegally or improperly inducing a decision or obtaining or retaining business in connection with this Agreement or the Services.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.

The Parties, intending to be legally bound, have made, accepted, and executed this Agreement as of the Agreement Date noted above.

City of Gulfport		**Stantec Consulting Services Inc.**	
	Hugh D. Keating, Mayor		Bradley Fletcher, P.E Principal
	Print Name and Title		Print Name and Title
Signature		Signature	Fletcher, Bradley Digitally signed by Fletcher, Bradley Date: 2025.07.30 09:29:42 -05'00'

Stantec

PROFESSIONAL SERVICES AGREEMENT
ATTACHMENT "A"

Attached to and forming part of the Agreement BETWEEN:

City of Gulfport

(Hereinafter called the "Client")

- and -

Stantec Consulting Services Inc.

(Hereinafter called "Stantec")

EFFECTIVE: August 19, 2025

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above-described Agreement.

SERVICES: Stantec shall perform the following Services:

Stantec will assist the City of Gulfport in LCRR/LCRI Compliance to meet the requirements of the Environmental Protection Agency's (EPA's) Lead and Copper Rule Revisions (LCRR). See attached Scope of Services for a detailed breakdown.

(Hereinafter called the "Services")

CONTRACT TIME:	Commencement Date:	The work is expected to be given the Notice to Proceed by August 18, 2025.
	Estimated Completion Date:	The work under this contract will have an estimated completion date of December 31, 2027.

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

Compensation is a Not-To-Exceed fee of **$610,609.47**.

120 Water and BlueConduit yearly subscription services are lump sum and billed at the start of those services.

Project specific charges, such as subconsultants; travel, accommodations, and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased, or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced in addition to labor fees and to the FRD.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third-party charges will be charged as invoiced to Stantec with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for Services are based on Stantec's hourly billing rate table ("Rate Table"). The Rate Table is subject to escalation from time to time. At a minimum, effective each January 1 during the term of this Agreement.

ADDITIONAL CONDITIONS:

The following additional conditions shall be read in conjunction with and constitute part of this Agreement:

None

ADDITIONAL ATTACHMENTS:

The following additional attachments shall be read in conjunction with and constitute part of this Agreement:

Proposal for Engineering Services - City of Gulfport Lead and Copper Rule Inventory

INSURANCE REQUIREMENTS:

Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.

Stantec Consulting Services Inc.
2600 Lakeland Terrace, Suite 200
Jackson, MS 39216

July 29, 2025

Mr. Tyler Gentry
Director of Public Works
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Dear Mr. Gentry:

Reference: **Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Inventory**

Thank you for the opportunity to provide Engineering services to the City of Gulfport Public Works Department (City). As requested, Stantec Consulting Services Inc. (Consultant) is pleased to submit this Scope of Services associated with the above referenced subject.

The services to be provided under this scope are listed below.

Scope of Services

The scope of work in this proposal focuses on cataloging data from the initial inventory completed in the fall of 2024. It aims to update the 120Water Lead Service Line Inventory (LSLI) solution to the current version and develop new tools within the updated application. There will be an ongoing focus on potholing and updates to the predictive model with BlueConduit, and starting work on the validations required under the new Lead and Copper Rule Improvements (LCRI). These efforts are intended to reduce the number of future consumer notifications due annually, and to better inform the replacement inventory as required by regulators by November 2027.

Task 1 – Project Administration and Progress Reporting

Consultant will provide overall Project Management Services throughout the duration of the project which are estimated to be as outlined in the schedule within this Scope of Services. We will work closely with City staff and hold regular progress meetings to involve and inform stakeholders of the project status, decision needs, and coordination needs. This work will include:

Project Management and Coordination

Consultant will perform project management and general administrative duties associated with the Project including project set-up, resource management, progress monitoring, scheduling, general correspondence, administration, and invoicing. Consultant will review, update, and submit to City the updated project schedule periodically upon completion of major project elements.

Meetings

Consultant's Project Manager will hold project progress calls with City's Project Manager to provide updates on progress and discuss any items requiring attention.

A. Project Kickoff Meeting

Following issuance of a Notice to Proceed (NTP), Consultant will coordinate and lead a project kickoff meeting with City staff to review the project purpose and objectives, scope of work, schedule

for project activities and deliverables, and initial discussions regarding the City's goals and vision for program development. Consultant will provide an overview of the roadmap initiatives included in this task order. The meeting will introduce the Consultant/City staff that will be involved including but not limited to key field/operations staff, planning, engineering, GIS, IT, and customer service departments. The kickoff meeting will also be used to identify data sources that may be utilized in updating the service line inventory and establish the points of contact associated with specific City of Gulfport departments for access to historical records which are not available on-line. It is anticipated that up to four (4) Consultant staff members will attend the project kickoff meeting. This meeting is intended to be virtual. However, the fee includes budget for two (2) Stantec staff members to attend in person as requested. Consultant will prepare an agenda for the meeting and will prepare and distribute meeting minutes.

B. Bi-weekly Meetings

Consultant will coordinate and lead bi-weekly project coordination meetings (10 total, assumed one hour duration) with City staff to review the project's progress from the previous meeting. These meetings are intended to be virtual (on Microsoft Teams or other City preferred platform). However, the fee for this scope of work includes one in-person meeting for one (1) Stantec staff member in addition to the kickoff meeting as requested. Consultant will prepare an agenda for the meetings and will prepare and distribute meeting minutes. Half of the meetings will be with a smaller group as a bi-weekly update, and the other half will include a larger group which will act as a monthly status update. Bi- weekly small meetings will include two (2) Stantec staff members, and the larger monthly meetings will include four (4) Stantec staff members.

Task 1 Assumptions:

- All deliverables will be submitted to the City in electronic format.
- Project progress meetings will be held virtually, using Microsoft Teams or an equivalent platform.
- Meeting summaries will be transmitted via e-mail in draft form (for City review) before they are finalized.

Task 1 Deliverables:

- Monthly invoices, schedules, and status reports – electronic delivery.
- Meeting agendas and meeting summaries, including presentation materials – electronic delivery.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 2 – Data Review and Documentation

The LCRR/LCRI requires an inventory that identifies the material of construction of all 30,000± service lines that are located on both the public (street) and private (house) side of the water meter (or other delineator). This inventory must be prepared and presented in a way that can be easily communicated to customers.

Consultant will review, as needed and at City's direction, the City's available service/tap/tie cards, as-builts/Record Drawings, emergency repair records and documentation, meter records, assessing department information, work order records, etc. and utilize MSDH's LSL inventory spreadsheet template to tabulate all required information for each service line. For the purposes of budgeting this phase of the work, Consultant will continue to support, as directed, and tabulate historical records information for up to 30,000 service lines for both the public (City) and private (customer) side of the meter. Consultant will also provide quality assurance / quality control on data obtained via field work by City staff to obtain field verified service line materials. These City inspections will be used as inputs into the predictive modeling efforts described in Task 3.

Data Review and Documentation

A. Plumbing Code Review

A review of the local and State plumbing code will be conducted to determine the date when the use of lead was restricted following the amendment to the Safe Drinking Water Act (SDWA) banning the use of lead pipe (which went into effect on June 19, 1986 at the Federal level). States had a period of two (2) years to incorporate the ban into State law and their regulations following the Federal date. In Mississippi, the lead pipe ban became effective as of May 1988. Hence, this is the date that will be used to identify when LSLs were no longer used for new service installations or replacements, unless City documentation dictates otherwise.

B. Billing Account & Tax Assessor Records

Through our knowledge of the City's water distribution system, it was estimated that there are approximately 30,000 water accounts within their service area. The complete accounts record will be reviewed to reconcile with the total number of services in the distribution system. Additionally, Harrison Country tax assessor information will be used to obtain structure year built. All homes built before May 1988 will have both the public and private side of the service line classified as NON-LEAD.

C. Records Collection and Data Populations

Consultant will identify and review the data sources, which will require coordination across multiple City of Gulfport Departments. Sources of data that can support the development of the service line inventory (to acquire water service age, materials, diameter, lengths from the main to the water meter, length to the building, year installed and/or year replaced) may include:

- Water service cards
- Water service installation ledgers or notebooks
- Water account information
- Building permits/Code Enforcement Department (renovations and/or tear downs that note service line replacement)

- Work orders/field reports (meter replacements, service line repairs)
- Planning Department records (residential developments, etc.)
- Construction records (major water main repairs/replacement that identify services replaced)
- Plumbing permits (for replacement of services)
- Local ordinances noting the date the ban on lead pipe took effect
- Tax/parcel records (showing the date the home/business was constructed)
- Maps/Record Drawings
- Miscellaneous utility or street construction information
- Previous lead sampling program addresses and results

When possible, the Consultant will obtain the necessary records from City's website. Obtaining much of these documents/data will require access to City internal databases or records storage. As data sources are reviewed and found to be accurate and relevant to the LCRR service line inventory, the inventory will be updated with the relevant information. All information incorporated into the service line inventory will indicate the data source (or metadata) used for quality control and reporting purposes. It is assumed that most internal databases can be made accessible via a SharePoint or other file sharing platform and that the City will provide the documents needed.

The information will be reviewed and data gaps will then be determined. It is anticipated that only a portion of the water services for structures built pre- May 1988 will have the service line material identified through the records review process. After data gaps (e.g., unknown materials, unknown year of install) and any data inconsistencies are identified, Consultant will work with City to confirm all data sources that could assist in improving the LSL inventory have been identified.

D. Ongoing Work Order Data Reconciliation

   It is understood that the City is actively collecting service line material information as crews perform regular operations and maintenance activities. This information will be managed and entered into the working LSL inventory in the 120Water Platform by the Consultant team.

E. The team will provide assistance in Inventory Building through the normalization of CSV & Excel data exports to create a concise list of service locations and the asset records in the 120Water Platform.

Task 2 Assumptions:

- City will provide internally available data pertaining to service lines.
- City will share all necessary information related to billing accounts with the Consultant.
- City will provide a SharePoint folder to the Consultant to share field data collected by City field staff and/or contractors.
- City will handle all communications with customers prior to City led field work taking place.
- City will be responsible for all costs and distribution of public outreach materials for City led field work such as door hangers, customer notification letters, etc.

Task 2 Deliverables:

- Meeting minutes from interview(s) held with City staff.
- Data and document request list.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 3 – LSI Database and Submissions

LSL Inventory Updates

Mapping of all historical records to the 120Water relational database to associate all data to a specific customer address, configuration of the software to meet City objectives, and reporting to the Mississippi State Department of Health (MSDH) are all steps that will be undertaken, as needed. A preliminary inventory map for internal uses and for public display of the LSL inventory has been previously provided. 120Water team will continue to support and sustain the LSL inventory map.

Statistical analysis and predictive modeling will then be performed by BlueConduit by setting up the necessary backend software infrastructure, tools, and environment to support data hosting, analysis, machine learning, integration and outputs for this project.

Upon completion of preliminary inventory data evaluation from the previous model information, BlueConduit will provide a Data Analysis Report which will summarize the findings as it relates to data gaps or biases. BlueConduit will then produce a batch of locations (typically – 200-250) for the City to complete physical verifications on both the public and private sides of unknown service lines. The results will be QA/QC'd by the Consultant and fed into the analysis to guide subsequent phases of field verifications to be performed. The Consultant team estimates that up to 400 field verifications in total may be necessary to reconcile uncertainty on both the private and public sides.

Upon receipt of field inspection data, BlueConduit will continue to generate iterations of address-level lead predictions for all unknown service lines (public and private). The team of data scientists will perform ongoing analysis of newly integrated data for the purpose of re-training the machine learning algorithm and refining service line material predictions for the duration of the project.

Data Management

The team will utilize the 120Water platform to manage all data associated with the variety of workflows necessary to identify lead service lines, communicate with residents, and achieve compliance with the LCRR.

Inventory Updates and Submissions

The City's data will be mapped from the 120Water platform to the state template as provided by MSDH and will be made available as either a .csv or Excel file. Submission of the initial LSL inventory to MSDH will be undertaken by the Consultant by submitting the .csv or Excel file prior to the LCRR/LCRI yearly compliance deadline date.

Once the plan has been developed and the replacement project work has begun, the 120Water platform (with verified LSL inventory information from the inventory verification process) will be updated as lead and GRR service lines are replaced up until the contract end date (December 31, 2027). Old service line records will be archived in this platform and the new service lines will be associated with the customer address where the installation occurred.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 3 Assumptions:

- City will be available to answer questions about the data provided, as needed.
- Consultant will provide the electronic data deliverables to the City in .xlsx, shapefile, .csv, or other City-approved data file type (in addition to .pdf reports).
- City's deliverable review time will be no longer than two (2) weeks (i.e., 10 business days).
- City will be responsible for ensuring the LSL Inventory map is posted for the public.
- Consultant will provide the City with an opportunity to review the LSL inventory submission prior to its delivery to MSDH.
- City's deliverable review time will be no longer than one week (i.e., five [5] business days).
- LSL inventory will be submitted electronically (.csv and .xlsx formats) to MSDH.
- Renewal Term: Contract signing through December 31, 2027
- Renewal Project Total will be invoiced in full upon agreement execution and subject to NET 30 payment terms.

Task 3 Deliverables:

- 120Water Platform logins.
- Lead Service Line Inventory export in MSDH-compliant Excel (.xlsx) format and in a GIS-compatible database.
- Internal-facing inventory map.
- BlueConduit Data Analysis Report.
- BlueConduit Recommended Inspection List(s): up to three lists.
- BlueConduit Address-Level Lead Predictions (likelihood of lead vs. non-lead) for all unknown service lines (public and private side).
- LSL inventory in electronic formats as noted above.

Task 4 – Customer Communications

In conjunction with the City, our team will provide input and assistance for the development of a Lead Replacement Communications Plan that will guide the strategy for delivering public outreach and education to customers. This plan will outline the content, timing, and purpose of various communications to ensure compliance with all public outreach requirements under the LCRR/LCRI. Materials developed under this plan will be translated so as to target both English and Spanish-speaking populations (if applicable). Our team will provide graphic design services during the creation of outreach materials that adhere to the City's branding standards. The Consultant will provide a maximum of two iterations of graphic development.

Public Notification, Education and Outreach Assistance

The Consultant team will utilize their experience in developing and implementing public education strategy and outreach assistance for LCRR/LCRI/LSLI/LSLR programs to assist the City on this task. They will implement comprehensive communications strategies and campaigns; determine the best methods, channels and cadence; create (with the City) public outreach communication materials; execute delivery of those communications; and help the City monitor and measure all responses that are received.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 4 Assumptions:

- A preliminary meeting focused on communications will be held to determine applicable languages to use in outreach materials and the City's anticipated level of involvement in the creation of outreach materials.
- It is assumed up to six pages of a lead/GRR/unknown service line letter is sent to up to 22,424 customers within 30-days after the submission of the yearly LSL inventory to MSDH. This number is subject to change based on the final inventory results.
- Customer outreach materials for fieldwork will be developed and distributed by City staff.
- The cost to mail customer outreach materials can be found in the 120Water pricing proposal (attached). The cost to mailing additional public outreach not defined in this scope of services is not included in the Consultant's pricing proposal.

Task 4 Deliverables:

- Draft and final customer outreach materials will be submitted to the City electronically.

OTHER ASSUMPTIONS AND EXCLUSIONS

The following summarizes additional assumptions and exclusions for the overall project:

1. The schedule is based on a NTP date of August 18, 2025.
2. The engineering fees are based on Stantec's Billing Rate Table 1. The rate table is escalated on January 1 annually during the term of this agreement. Subcontractor fees are based on yearly subscription costs. Subcontractor fees and Stantec expenses are invoiced with a ten percent (10%) markup.
3. Unless otherwise mutually agreed upon and noted as "in-person", all meetings will be conducted in a virtual environment and all deliverables will be submitted in electronic formats.
4. Any fees for additional or optional services mentioned herein shall be negotiated as additional work as requested by the City and will not be executed until Consultant has received the City's approval.
5. City staff will primarily be performing all field inspections in-house

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

FEE FOR SERVICES

Consultant proposes to complete engineering services described above in Tasks 1 – 4 for an amount of **$610,609.47** inclusive of all expenses on a **time and materials** basis.

	Billing Method	Total Cost through 2027
Task 1 - Program Management	Time and Materials	$ 135,093.11
Task 2 - Data Review and Documentation	Time and Materials	$ 77,908.07
Task 3 - LSI Database and Submission		
Yearly Subscriptions		
120 Water	Lump Sum	$ 162,250.00
BlueConduit	Lump Sum	$ 77,000.00
Task 4 - Customer Communications	Time and Materials	$ 158,358.29
Optional		
Total		**$ 610,609.47**

Reference: Proposal for Engineering Services - City of Gulfport Lead and Copper Rule Revisions

SCHEDULE

Stantec will adhere to the following days from date of Notice to Proceed (NTP) with this project or by the date indicated:

Kick-off Meeting	15 days from NTP
Bi-Weekly Meetings	Duration of project
Data Review and Documentation	12 weeks from Kick-off Meeting
Field Verifications	20 weeks from Kick-off Meeting
GIS Development	Duration of Project
Predictive Modeling	Duration of Project
Draft LSL Inventory/LSLR	3 weeks prior to Submission Date
LSL Inventory/LSLR Plan Submissions to MSDH (in Excel Format)	October (or per MSDH guidance)
Public-Facing Map	Duration of Project

We appreciate the opportunity to support the City with the lead and copper compliance program as per the continued efforts outlined herein. Please do not hesitate to contact us to discuss any questions or aspects of this scope of work.

Respectfully yours,

Stantec Consulting Services Inc.

Fletcher, Bradley
Digitally signed by Fletcher, Bradley
Date: 2025.07.30 09:29:10 -05'00'

Bradley Fletcher PE
Principal
Phone: (601) 882-9468
bradley.fletcher@stantec.com

Doody, Katherine
Digitally signed by Doody, Katherine
Date: 2025.07.30 09:31:25 -04'00'

Katie Doody PMP
Project Manager
Phone: (813) 981-2047
Katherine.doody@stantec.com

Attachments: Fee Breakdown

City of Gulfport LCRR/LCRI Compliance

Name	Project Manager	Lead Service Verifier	Senior Engineer	Engineer Intern	GIS Lead	GIS Analyst	GIS Support II	GIS Support I	QA/QC	Project Controls	Project Administrator	Expenses	Subcontract - Pipeline Modeling	Subcontract - Field Investigation & Public Outreach Staffing
Doody, Kate	Fincher, Bradley	Grant, Jon	Graham, Harrison	Gagnon, Brandon	Mitchell, Jason	Nguyen, Courtney	Ramsey, Samantha	Sanders, Betty	Fincher, Lauren	Turner, Kimberly				
Project Billing Rate (T&M)	$214.00	$241.00	$214.00	$214.00	$178.00	$170.00	$160.00	$133.00	$214.00	$214.00	$118.00	$1.10	$1.10	$1.10
Total Units (T&M)	262.00	80.00	40.00	20.00	100.00	40.00	80.00	160.00	20.00	80.00	72.00	5,000.00	70,000.00	261,462.00
Fee (T&M)	$56,068.00	$19,280.00	$12,960.00	$4,280.00	$21,130.00	$6,800.00	$13,600.00	$20,920.00	$4,480.00	$17,120.00	$10,872.00	$5,500.00	$77,000.00	$322,628.29
Escalation (T&M)	$2,734.34	$983.11	$993.13	$218.74	$1,074.39	$347.51	$767.27	$1,563.88	$290.01	$874.84	$947.83	$0.00	$0.00	$0.00
Total Fee (T&M)	$58,234.34	$20,263.11	$13,953.13	$4,498.74	$22,196.39	$7,147.51	$14,367.27	$22,743.88	$4,760.01	$17,994.84	$11,819.83	$5,500.00	$77,000.00	$322,628.29

Project Summary	Hours	Labor	Expenses	Subs	Total
Fixed Fee	0.00	$0.00	$0.00	$0.00	$0.00
Time & Material	882.00	$207,921.18	$5,500.00	$267,908.29	$818,829.47
Total	882.00	$207,921.18	$5,500.00	$267,908.29	$818,829.47

Task Name	Start Date	End Date	Hours													Task Type	Hours	Labor	Expenses	Subs	Total
City of Gulfport LCRR/LCRI Compliance	2025-08-15	2027-12-31														Time & Material	882.00	$207,921.18	$5,500.00	$267,908.29	$818,829.47
Project Management	2025-08-15	2027-12-31	262.00	80.00	40.00	20.00					20.00	80.00	72.00	5,000.00			Time & Material	882.00	$126,588.11	$5,500.00	$0.00	$135,043.11
Data Review and Documentation	2025-08-15	2027-12-31					100.00	40.00	80.00	160.00							Time & Material	402.00	$81,908.07	$0.00	$0.00	$77,908.07
Lead Service Line Inventory Database Development	2025-08-15	2027-12-31													70,000.00	147,000.00	Time & Material	0.00	$0.00	$0.00	$258,250.00	$258,250.00
Public Outreach	2025-08-15	2027-12-31														145,862.00	Time & Material	0.00	$0.00	$0.00	$168,358.29	$168,358.29

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO STANTEC CONSULTING SERVICES, INC., FOR CONSULTING ENGINEERING SERVICES IN CONNECTION WITH THE CITY'S LEAD AND COPPER RULE REVISION PROJECT, FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to prepare a city-wide inventory of existing water services to determine the material of all service lines; and

WHEREAS, pursuant to authority of this City Council, the City previously entered into an Agreement with Stantec Consulting Services, Inc., (hereinafter, "Stantec") to perform the aforementioned services and the said Agreement has expired and the City desires for Stantec to continue its work on this project; and

WHEREAS, the Council finds that it is in the best interest of the City to award a new contract for consulting engineering services in connection with the aforementioned project to Stantec Consulting Services, Inc., and to approve a contract/agreement with Stantec Consulting Services, Inc., concerning the same (see Exhibit "A" attached hereto).

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 proposal of Stantec Consulting Services, Inc., of Jackson, Mississippi, be and the same is hereby accepted, and that the Professional Services Agreement between the City and Stantec attached hereto as a part of Exhibit "A" be and the same is hereby approved with a not to exceed amount of $610,609.47 and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That any requirement with regard to the issuance of a request for proposals for the services contemplated herein shall be waived.

Section 4. 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 and ready by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____
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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO STANTEC CONSULTING SERVICES, INC., FOR CONSULTING ENGINEERING SERVICES IN CONNECTION WITH THE CITY'S LEAD AND COPPER RULE REVISION PROJECT, FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to prepare a city-wide inventory of existing water services to determine the material of all service lines; and

WHEREAS, pursuant to authority of this City Council, the City previously entered into an Agreement with Stantec Consulting Services, Inc., (hereinafter, "Stantec") to perform the aforementioned services and the said Agreement has expired and the City desires for Stantec to continue its work on this project; and

WHEREAS, the Council finds that it is in the best interest of the City to award a new contract for consulting engineering services in connection with the aforementioned project to Stantec Consulting Services, Inc., and to approve a contract/agreement with Stantec Consulting Services, Inc., concerning the same (see Exhibit "A" attached hereto).

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 proposal of Stantec Consulting Services, Inc., of Jackson, Mississippi, be and the same is hereby accepted, and that the Professional Services Agreement between the City and Stantec attached hereto as a part of Exhibit "A" be and the same is hereby approved with a not to exceed amount of $610,609.47 and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That any requirement with regard to the issuance of a request for proposals for the services contemplated herein shall be waived.

Section 4. 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 and read by the Clerk, was introduced by Councilmember Corbett, seconded by Councilmember Buckner, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

Memorandum

To: Mayor Hugh Keating and Members of City Council

CC: Wayne E. Miller, CAO
Joe Dalto, Director of Finance and Accounting
Jeremy Harrison, P.E., Director of Engineering
Legal Department

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

Date: 8/7/2025

Re: **Recommendation to Approve Professional Services Agreement**
- Stantec Consulting Services, Inc.
- Lead and Copper Rule Revision

Attached for your consideration is a Professional Services Contract with Stantec Consulting Services, Inc. for a water service line inventory update. The Environmental Protection Agency (EPA) is requiring this work to be completed. The scope of work will include Stantec assisting the City in preparing a City-wide inventory of existing water services to determine the material of all service lines. The Scope of Services is the first step in the process of developing a lead service line (LSL) inventory by utilizing predictive analysis and modeling to meet the requirements of the EPA's Lead and Copper Rule Revisions (LCRR). This work will include, but is not limited to, updating the initial LSL inventory that was submitted to the Mississippi Department of Health (MSDH) in the format that conforms with state and federal guidance. This contract expired on May 12, 2025. This contract will provide an additional two years of support to stay within the guidelines issued by the EPA for LCRR compliance. The total not to exceed cost for this contract will be $610,609.47. Funding will be provided via a budget amendment on this agenda.

I recommend approval of this contract.

Attachment:

1. Professional Services Agreement with Stantec Consulting, Inc.

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

Stantec

August 8, 2025

Mr. Tyler Gentry
Director of Public Works
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Dear Mr. Gentry:

Reference: **Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Inventory**

Thank you for the opportunity to provide Engineering services to the City of Gulfport Public Works Department (City). As requested, Stantec Consulting Services Inc. (Consultant) is pleased to submit this Professional Service Agreement and Scope of Services associated with the above referenced subject.

If you have any questions, or comments please do not hesitate to contact me.

Respectfully yours,

Stantec Consulting Services Inc.

Bradley Fletcher PE
Principal
Phone: (601) 882-9468
bradley.fletcher@stantec.com

Attachments: Professional Services Agreement and Scope of Services

Stantec

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into effective August 19, 2025 (the "Agreement Date") by and between:

"Client"

Name:	City of Gulfport		
Address:	4050 Hewes Ave, Gulfport, MS 39507		
Phone:	(228) 868-5705 Ext. 5740		
Representative:	J. Tyler Gentry, Director of Public Works	Email:	JGentry@gulfport-ms.gov

"Stantec"

Name:	Stantec Consulting Services Inc.		
Address:	2600 Lakeland Terrace, Suite 200, Jackson, MS 39216		
Phone:	(601) 882-9515		
Representative:	Bradley Fletcher	Email:	bradley.fletcher@stantec.com

Project Name (the "Project"): LCRR/LCRI Compliance Project

Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Inventory

DESCRIPTION OF WORK: Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

COMPENSATION: Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. The Client will make payment by Electronic Funds Transfer when requested by Stantec.

REPRESENTATIVES: Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's decisions in such reasonable time so as not to delay the schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals, licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

STANTEC'S RESPONSIBILITIES: Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care, and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's reasonable control. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits, or actions of third parties arising out of Stantec's performance of the Services.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as or be an employee of the Client.

TERMINATION: Stantec or client may terminate this Agreement without cause upon thirty (30) days' notice in writing. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations, and responsibilities of Stantec are terminated.

SUSPENSION OF SERVICES: If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

ENVIRONMENTAL: Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the Services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such Services proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the Client's contractor or others and that Stantec has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the Services provided by Stantec, Client agrees to indemnify and hold Stantec harmless from and against all claims, costs, liabilities, or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup, or related costs.

In the prosecution of work, Stantec will take reasonable precautions to avoid damage to subterranean structures or utilities. However, it is the responsibility of the Client to provide Stantec with assistance in locating underground structures and utilities in the vicinity of any construction, exploration, or investigation. Stantec shall also rely upon third party sources in order to determine the existence and location of any underground structures and utilities of any kind. The Client acknowledges and agrees that Stantec may rely on such third-party advice, so long as such third party is, in Stantec's opinion, a reasonable source for such information, without any requirement that Stantec shall make an independent evaluation or investigation of such underground structures and utilities. In the event that the information supplied by third parties in incorrect, the Client acknowledges that Stantec shall not be responsible for any damages done to any such underground structures or utilities. If neither party can confirm the location of such structures and utilities, the Client agrees to accept all liabilities, costs, expenses and damages, whether direct, indirect, economic, punitive, incidental, special, exemplary or consequential, associated with the repair, replacement or restoration of any damages to such structures and utilities caused by Stantec or its subcontractor(s) or subconsultant(s) in the performance of the Services and the Client agrees to defend, indemnify and hold Stantec harmless from any such damages.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: Stantec shall, to the best of its ability, interpret building codes, by-laws, and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes, and regulations of government agencies, including federal, state, provincial, municipal, and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations, and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs

necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

COST AND SCHEDULE OF CONSTRUCTION WORK: In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

ADMINISTRATION OF CONSTRUCTION CONTRACTS: When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit.

It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

JOBSITE SAFETY: Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

INDEMNITY: To the extent allowed by Mississippi law, the Client releases Stantec from any liability and agrees to defend, indemnify, and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

LIMITATION OF LIABILITY: It is agreed that, to the fullest extent possible under the applicable law, the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or $500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers, or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

In no event shall Stantec's obligation to pay damages of any kind exceed its proportionate share of liability for causing such damages.

DOCUMENTS: All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon, or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify, and hold Stantec, its officers, employees, consultants, and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

PROJECT PROMOTION: Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include Stantec in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

GOVERNING LAW: This Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Mississippi.

DISPUTE RESOLUTION: If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ATTORNEYS FEES: To the extent allowed by Mississippi law, in the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this Agreement and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

PROTECTION OF PRIVACY LAWS: The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") may be exchanged in the course of this Project pursuant to this Agreement.

The party disclosing Personal Information (the "Disclosing Party") warrants that is has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal Information (the "Receiving Party") to process it in performing the Services. The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.

The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.

On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

ENTIRE AGREEMENT: This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions, or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

SEVERABILITY: If any term, condition, or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

BUSINESS PRACTICES: Each Party shall comply with all applicable laws, contractual requirements and mandatory or best practice guidance regarding improper or illegal payments, gifts or gratuities, and will not pay, promise to pay or authorize the payment of any money or anything of value, directly or indirectly, to any person (whether a government official or private individual) or entity for the purpose or illegally or improperly inducing a decision or obtaining or retaining business in connection with this Agreement or the Services.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.

The Parties, intending to be legally bound, have made, accepted, and executed this Agreement as of the Agreement Date noted above.

City of Gulfport		**Stantec Consulting Services Inc.**	
	Hugh D. Keating, Mayor		Bradley Fletcher, P.E Principal
	Print Name and Title		Print Name and Title
Signature		Signature	Fletcher, Bradley Digitally signed by Fletcher, Bradley Date: 2025.07.30 09:39:32 -05'00'

Stantec

PROFESSIONAL SERVICES AGREEMENT
ATTACHMENT "A"

Attached to and forming part of the Agreement BETWEEN:

City of Gulfport

(Hereinafter called the "Client")

- and -

Stantec Consulting Services Inc.

(Hereinafter called "Stantec")

EFFECTIVE: August 19, 2025

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above-described Agreement.

SERVICES: Stantec shall perform the following Services:

Stantec will assist the City of Gulfport in LCRR/LCRI Compliance to meet the requirements of the Environmental Protection Agency's (EPA's) Lead and Copper Rule Revisions (LCRR). See attached Scope of Services for a detailed breakdown.

(Hereinafter called the "Services")

CONTRACT TIME:	Commencement Date:	The work is expected to be given the Notice to Proceed by August 18, 2025.
	Estimated Completion Date:	The work under this contract will have an estimated completion date of December 31, 2027.

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

Compensation is a Not-To-Exceed fee of **$410,609.47.**

120 Water and BlueConduit yearly subscription services are lump sum and billed at the start of those services.

Project specific charges, such as subconsultants; travel, accommodations, and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased, or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced in addition to labor fees and to the FRD.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third-party charges will be charged as invoiced to Stantec with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for Services are based on Stantec's hourly billing rate table ("Rate Table"). The Rate Table is subject to escalation from time to time. At a minimum, effective each January 1 during the term of this Agreement.

ADDITIONAL CONDITIONS:	The following additional conditions shall be read in conjunction with and constitute part of this Agreement: None
ADDITIONAL ATTACHMENTS:	The following additional attachments shall be read in conjunction with and constitute part of this Agreement: Proposal for Engineering Services - City of Gulfport Lead and Copper Rule Inventory
INSURANCE REQUIREMENTS:	Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.

Stantec Consulting Services Inc.
2600 Lakeland Terrace, Suite 200
Jackson, MS 39216

July 29, 2025

Mr. Tyler Gentry
Director of Public Works
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Dear Mr. Gentry:

Reference: **Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Inventory**

Thank you for the opportunity to provide Engineering services to the City of Gulfport Public Works Department (City). As requested, Stantec Consulting Services Inc. (Consultant) is pleased to submit this Scope of Services associated with the above referenced subject.

The services to be provided under this scope are listed below.

Scope of Services

The scope of work in this proposal focuses on cataloging data from the initial inventory completed in the fall of 2024. It aims to update the 120Water Lead Service Line Inventory (LSLI) solution to the current version and develop new tools within the updated application. There will be an ongoing focus on potholing and updates to the predictive model with BlueConduit, and starting work on the validations required under the new Lead and Copper Rule Improvements (LCRI). These efforts are intended to reduce the number of future consumer notifications due annually, and to better inform the replacement inventory as required by regulators by November 2027.

Task 1 – Project Administration and Progress Reporting

Consultant will provide overall Project Management Services throughout the duration of the project which are estimated to be as outlined in the schedule within this Scope of Services. We will work closely with City staff and hold regular progress meetings to involve and inform stakeholders of the project status, decision needs, and coordination needs. This work will include:

Project Management and Coordination

Consultant will perform project management and general administrative duties associated with the Project including project set-up, resource management, progress monitoring, scheduling, general correspondence, administration, and invoicing. Consultant will review, update, and submit to City the updated project schedule periodically upon completion of major project elements.

Meetings

Consultant's Project Manager will hold project progress calls with City's Project Manager to provide updates on progress and discuss any items requiring attention.

A. Project Kickoff Meeting

   Following issuance of a Notice to Proceed (NTP), Consultant will coordinate and lead a project kickoff meeting with City staff to review the project purpose and objectives, scope of work, schedule

for project activities and deliverables, and initial discussions regarding the City's goals and vision for program development. Consultant will provide an overview of the roadmap initiatives included in this task order. The meeting will introduce the Consultant/City staff that will be involved including but not limited to key field/operations staff, planning, engineering, GIS, IT, and customer service departments. The kickoff meeting will also be used to identify data sources that may be utilized in updating the service line inventory and establish the points of contact associated with specific City of Gulfport departments for access to historical records which are not available on-line. It is anticipated that up to four (4) Consultant staff members will attend the project kickoff meeting. This meeting is intended to be virtual. However, the fee includes budget for two (2) Stantec staff members to attend in person as requested. Consultant will prepare an agenda for the meeting and will prepare and distribute meeting minutes.

B. Bi-weekly Meetings

Consultant will coordinate and lead bi-weekly project coordination meetings (10 total, assumed one hour duration) with City staff to review the project's progress from the previous meeting. These meetings are intended to be virtual (on Microsoft Teams or other City preferred platform). However, the fee for this scope of work includes one in-person meeting for one (1) Stantec staff member in addition to the kickoff meeting as requested. Consultant will prepare an agenda for the meetings and will prepare and distribute meeting minutes. Half of the meetings will be with a smaller group as a bi-weekly update, and the other half will include a larger group which will act as a monthly status update. Bi- weekly small meetings will include two (2) Stantec staff members, and the larger monthly meetings will include four (4) Stantec staff members.

Task 1 Assumptions:

- All deliverables will be submitted to the City in electronic format.
- Project progress meetings will be held virtually, using Microsoft Teams or an equivalent platform.
- Meeting summaries will be transmitted via e-mail in draft form (for City review) before they are finalized.

Task 1 Deliverables:

- Monthly invoices, schedules, and status reports – electronic delivery.
- Meeting agendas and meeting summaries, including presentation materials – electronic delivery.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 2 – Data Review and Documentation

The LCRR/LCRI requires an inventory that identifies the material of construction of all 30,000± service lines that are located on both the public (street) and private (house) side of the water meter (or other delineator). This inventory must be prepared and presented in a way that can be easily communicated to customers.

Consultant will review, as needed and at City's direction, the City's available service/tap/tie cards, as-builts/Record Drawings, emergency repair records and documentation, meter records, assessing department information, work order records, etc. and utilize MSDH's LSL inventory spreadsheet template to tabulate all required information for each service line. For the purposes of budgeting this phase of the work, Consultant will continue to support, as directed, and tabulate historical records information for up to 30,000 service lines for both the public (City) and private (customer) side of the meter. Consultant will also provide quality assurance / quality control on data obtained via field work by City staff to obtain field verified service line materials. These City inspections will be used as inputs into the predictive modeling efforts described in Task 3.

Data Review and Documentation

A. Plumbing Code Review

A review of the local and State plumbing code will be conducted to determine the date when the use of lead was restricted following the amendment to the Safe Drinking Water Act (SDWA) banning the use of lead pipe (which went into effect on June 19, 1986 at the Federal level). States had a period of two (2) years to incorporate the ban into State law and their regulations following the Federal date. In Mississippi, the lead pipe ban became effective as of May 1988. Hence, this is the date that will be used to identify when LSLs were no longer used for new service installations or replacements, unless City documentation dictates otherwise.

B. Billing Account & Tax Assessor Records

Through our knowledge of the City's water distribution system, it was estimated that there are approximately 30,000 water accounts within their service area. The complete accounts record will be reviewed to reconcile with the total number of services in the distribution system. Additionally, Harrison Country tax assessor information will be used to obtain structure year built. All homes built before May 1988 will have both the public and private side of the service line classified as NON-LEAD.

C. Records Collection and Data Populations

Consultant will identify and review the data sources, which will require coordination across multiple City of Gulfport Departments. Sources of data that can support the development of the service line inventory (to acquire water service age, materials, diameter, lengths from the main to the water meter, length to the building, year installed and/or year replaced) may include:

- Water service cards
- Water service installation ledgers or notebooks
- Water account information
- Building permits/Code Enforcement Department (renovations and/or tear downs that note service line replacement)

- Work orders/field reports (meter replacements, service line repairs)
- Planning Department records (residential developments, etc.)
- Construction records (major water main repairs/replacement that identify services replaced)
- Plumbing permits (for replacement of services)
- Local ordinances noting the date the ban on lead pipe took effect
- Tax/parcel records (showing the date the home/business was constructed)
- Maps/Record Drawings
- Miscellaneous utility or street construction information
- Previous lead sampling program addresses and results

When possible, the Consultant will obtain the necessary records from City's website. Obtaining much of these documents/data will require access to City internal databases or records storage. As data sources are reviewed and found to be accurate and relevant to the LCRR service line inventory, the inventory will be updated with the relevant information. All information incorporated into the service line inventory will indicate the data source (or metadata) used for quality control and reporting purposes. It is assumed that most internal databases can be made accessible via a SharePoint or other file sharing platform and that the City will provide the documents needed.

The information will be reviewed and data gaps will then be determined. It is anticipated that only a portion of the water services for structures built pre- May 1988 will have the service line material identified through the records review process. After data gaps (e.g., unknown materials, unknown year of install) and any data inconsistencies are identified, Consultant will work with City to confirm all data sources that could assist in improving the LSL inventory have been identified.

D. Ongoing Work Order Data Reconciliation

   It is understood that the City is actively collecting service line material information as crews perform regular operations and maintenance activities. This information will be managed and entered into the working LSL inventory in the 120Water Platform by the Consultant team.

E. The team will provide assistance in Inventory Building through the normalization of CSV & Excel data exports to create a concise list of service locations and the asset records in the 120Water Platform.

Task 2 Assumptions:

- City will provide internally available data pertaining to service lines.
- City will share all necessary information related to billing accounts with the Consultant.
- City will provide a SharePoint folder to the Consultant to share field data collected by City field staff and/or contractors.
- City will handle all communications with customers prior to City led field work taking place.
- City will be responsible for all costs and distribution of public outreach materials for City led field work such as door hangers, customer notification letters, etc.

Task 2 Deliverables:

- Meeting minutes from interview(s) held with City staff.
- Data and document request list.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 3 – LSI Database and Submissions

LSL Inventory Updates

Mapping of all historical records to the 120Water relational database to associate all data to a specific customer address, configuration of the software to meet City objectives, and reporting to the Mississippi State Department of Health (MSDH) are all steps that will be undertaken, as needed. A preliminary inventory map for internal uses and for public display of the LSL inventory has been previously provided. 120Water team will continue to support and sustain the LSL inventory map.

Statistical analysis and predictive modeling will then be performed by BlueConduit by setting up the necessary backend software infrastructure, tools, and environment to support data hosting, analysis, machine learning, integration and outputs for this project.

Upon completion of preliminary inventory data evaluation from the previous model information, BlueConduit will provide a Data Analysis Report which will summarize the findings as it relates to data gaps or biases. BlueConduit will then produce a batch of locations (typically – 200-250) for the City to complete physical verifications on both the public and private sides of unknown service lines. The results will be QA/QC'd by the Consultant and fed into the analysis to guide subsequent phases of field verifications to be performed. The Consultant team estimates that up to 400 field verifications in total may be necessary to reconcile uncertainty on both the private and public sides.

Upon receipt of field inspection data, BlueConduit will continue to generate iterations of address-level lead predictions for all unknown service lines (public and private). The team of data scientists will perform ongoing analysis of newly integrated data for the purpose of re-training the machine learning algorithm and refining service line material predictions for the duration of the project.

Data Management

The team will utilize the 120Water platform to manage all data associated with the variety of workflows necessary to identify lead service lines, communicate with residents, and achieve compliance with the LCRR.

Inventory Updates and Submissions

The City's data will be mapped from the 120Water platform to the state template as provided by MSDH and will be made available as either a .csv or Excel file. Submission of the initial LSL inventory to MSDH will be undertaken by the Consultant by submitting the .csv or Excel file prior to the LCRR/LCRI yearly compliance deadline date.

Once the plan has been developed and the replacement project work has begun, the 120Water platform (with verified LSL inventory information from the inventory verification process) will be updated as lead and GRR service lines are replaced up until the contract end date (December 31, 2027). Old service line records will be archived in this platform and the new service lines will be associated with the customer address where the installation occurred.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 3 Assumptions:

- City will be available to answer questions about the data provided, as needed.
- Consultant will provide the electronic data deliverables to the City in .xlsx, shapefile, .csv, or other City-approved data file type (in addition to .pdf reports).
- City's deliverable review time will be no longer than two (2) weeks (i.e., 10 business days).
- City will be responsible for ensuring the LSL Inventory map is posted for the public.
- Consultant will provide the City with an opportunity to review the LSL inventory submission prior to its delivery to MSDH.
- City's deliverable review time will be no longer than one week (i.e., five [5] business days).
- LSL inventory will be submitted electronically (.csv and .xlsx formats) to MSDH.
- Renewal Term: Contract signing through December 31, 2027
- Renewal Project Total will be invoiced in full upon agreement execution and subject to NET 30 payment terms.

Task 3 Deliverables:

- 120Water Platform logins.
- Lead Service Line Inventory export in MSDH-compliant Excel (.xlsx) format and in a GIS-compatible database.
- Internal-facing inventory map.
- BlueConduit Data Analysis Report.
- BlueConduit Recommended Inspection List(s): up to three lists.
- BlueConduit Address-Level Lead Predictions (likelihood of lead vs. non-lead) for all unknown service lines (public and private side).
- LSL inventory in electronic formats as noted above.

Task 4 – Customer Communications

In conjunction with the City, our team will provide input and assistance for the development of a Lead Replacement Communications Plan that will guide the strategy for delivering public outreach and education to customers. This plan will outline the content, timing, and purpose of various communications to ensure compliance with all public outreach requirements under the LCRR/LCRI. Materials developed under this plan will be translated so as to target both English and Spanish-speaking populations (if applicable). Our team will provide graphic design services during the creation of outreach materials that adhere to the City's branding standards. The Consultant will provide a maximum of two iterations of graphic development.

Public Notification, Education and Outreach Assistance

The Consultant team will utilize their experience in developing and implementing public education strategy and outreach assistance for LCRR/LCRI/LSLI/LSLR programs to assist the City on this task. They will implement comprehensive communications strategies and campaigns; determine the best methods, channels and cadence; create (with the City) public outreach communication materials; execute delivery of those communications; and help the City monitor and measure all responses that are received.

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

Task 4 Assumptions:

- A preliminary meeting focused on communications will be held to determine applicable languages to use in outreach materials and the City's anticipated level of involvement in the creation of outreach materials.
- It is assumed up to six pages of a lead/GRR/unknown service line letter is sent to up to 22,424 customers within 30-days after the submission of the yearly LSL inventory to MSDH. This number is subject to change based on the final inventory results.
- Customer outreach materials for fieldwork will be developed and distributed by City staff.
- The cost to mail customer outreach materials can be found in the 120Water pricing proposal (attached). The cost to mailing additional public outreach not defined in this scope of services is not included in the Consultant's pricing proposal.

Task 4 Deliverables:

- Draft and final customer outreach materials will be submitted to the City electronically.

OTHER ASSUMPTIONS AND EXCLUSIONS

The following summarizes additional assumptions and exclusions for the overall project:

1. The schedule is based on a NTP date of August 18, 2025.
2. The engineering fees are based on Stantec's Billing Rate Table 1. The rate table is escalated on January 1 annually during the term of this agreement. Subcontractor fees are based on yearly subscription costs. Subcontractor fees and Stantec expenses are invoiced with a ten percent (10%) markup.
3. Unless otherwise mutually agreed upon and noted as "in-person", all meetings will be conducted in a virtual environment and all deliverables will be submitted in electronic formats.
4. Any fees for additional or optional services mentioned herein shall be negotiated as additional work as requested by the City and will not be executed until Consultant has received the City's approval.
5. City staff will primarily be performing all field inspections in-house

Reference: Proposal for Engineering Services – City of Gulfport Lead and Copper Rule Revisions

FEE FOR SERVICES

Consultant proposes to complete engineering services described above in Tasks 1 – 4 for an amount of **$610,609.47** inclusive of all expenses on a **time and materials** basis.

	Billing Method	Total Cost through 2027
Task 1 - Program Management	Time and Materials	$ 135,093.11
Task 2 - Data Review and Documentation	Time and Materials	$ 77,908.07
Task 3 - LSI Database and Submission		
Yearly Subscriptions		
120 Water	Lump Sum	$ 162,250.00
BlueConduit	Lump Sum	$ 77,000.00
Task 4 - Customer Communications	Time and Materials	$ 158,358.29
Optional		
Total		$ 610,609.47

Reference: Proposal for Engineering Services - City of Gulfport Lead and Copper Rule Revisions

SCHEDULE

Stantec will adhere to the following days from date of Notice to Proceed (NTP) with this project or by the date indicated:

Kick-off Meeting	15 days from NTP
Bi-Weekly Meetings	Duration of project
Data Review and Documentation	12 weeks from Kick-off Meeting
Field Verifications	20 weeks from Kick-off Meeting
GIS Development	Duration of Project
Predictive Modeling	Duration of Project
Draft LSL Inventory/LSLR	3 weeks prior to Submission Date
LSL Inventory/LSLR Plan Submissions to MSDH (in Excel Format)	October (or per MSDH guidance)
Public-Facing Map	Duration of Project

We appreciate the opportunity to support the City with the lead and copper compliance program as per the continued efforts outlined herein. Please do not hesitate to contact us to discuss any questions or aspects of this scope of work.

Respectfully yours,

Stantec Consulting Services Inc.

Fletcher, Bradley
Digitally signed by Fletcher, Bradley
Date: 2025.07.30 09:29:10 -05'00'

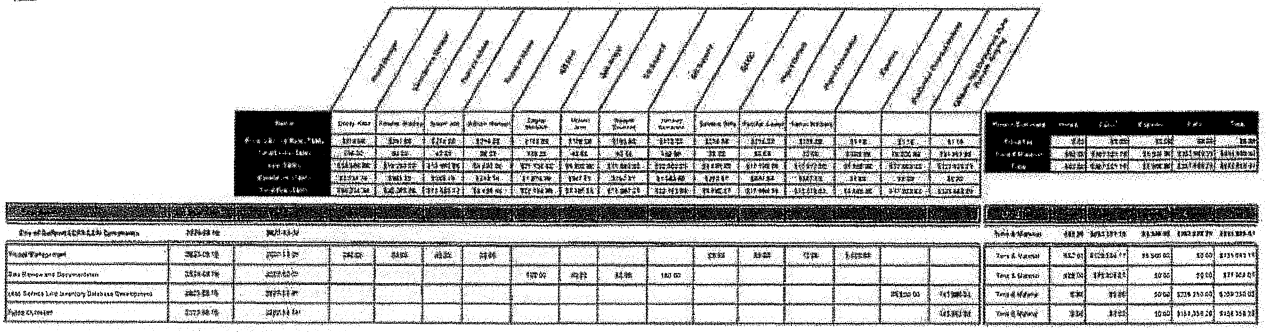
Bradley Fletcher PE
Principal
Phone: (601) 882-9468
bradley.fletcher@stantec.com

Doody, Katherine
Digitally signed by Doody, Katherine
Date: 2025.07.30 09:31:25 -04'00'

Katie Doody PMP
Project Manager
Phone: (813) 981-2047
Katherine.doody@stantec.com

Attachments: Fee Breakdown

City of Gulfport LCRR/LCRI Compliance



Memorandum:

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
Joe Dalto, 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 JH

Date: September 25, 2025

Re: **Recommendation to Approve Change Order No. 1**
- Repairs to Fred Urie Pier Due to Hurricane Zeta Project No. 178587
- Gill's Crane & Dozer Services, Inc.

Attached for your consideration is a recommendation to approve Change Order No. 1 for the above-referenced project. The proposed change order removes Dewatering from the project scope and incorporates the following additional work:

- Placement of additional riprap for the jetty
- Installation of additional blocking, stringers, fascia boards, and stainless-steel angles required for decking transitions

The updated quantities are reflected in the Summary of Amended Quantities and Totals. The contract value remains unchanged at the original contract sum of $1,983,440.00.

However, due to the additional work, the contract time will be extended by 40 calendar days, resulting in a revised Substantial Completion date of January 14, 2026.

I recommend approval of this contract.

Attachments:

1. Letter dated September 8, 2025, from Sarah McLellan, P.E.
2. Change Order No.1

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

COVINGTON
CIVIL AND ENVIRONMENTAL

September 8, 2025

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

Re: Change Order #1 Recommendation
Repairs to Fred Urie Pier Due to Hurricane Zeta Project No. 178587

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #1 for this project. The justification for the Change Order is based on the following:

- Removal of Dewatering from the Scope of Work due to obstructions along jetty;
- Modifying the proposed concrete pavement to riprap at jetty end due to obstructions;
- Additional riprap for the jetty; and
- Additional blocking, stringers, facia boards, and stainless-steel angles required for decking transitions.

These updated quantities are shown on the enclosed Summary of Amended Quantities and Totals. Based on this Change Order, the Contract Value will not be altered.

Additionally, due to the addition work, the Contract Time will increase 40 calendar days, making the new Substantial Completion date January 14, 2026.

I have reviewed this Change Order and find that it is accurate and correct to the best of my knowledge, and therefore, recommend approval by the Council. Should you have any questions, please do not hesitate to contact me at 228-396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer



9/8/2025

Enclosures: Change Order 1 Signed
Summary of Amended Quantities and Totals

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

CHANGE ORDER

OWNER:
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CONTRACTOR:
Gill's Crane & Dozer Services, Inc.
116 Marlin Drive
Slidell, LA 70461

CHANGE ORDER NO. 1

DATE: September 8, 2025

ENGINEER: Covington Civil & Environmental

PROJECT: Repairs to Fed Urie Pier Due to Hurricane Zeta

SUMMARY:

This Change Order serves to increase Contract Time and adjust line items with a No Cost Change.

This Change Order addresses the following items:

a. Removal of dewatering from the Scope of Work due to obstructions along jetty
b. Modifying concrete along jetty end to riprap
c. Additional riprap for the jetty
d. Additional blocking, stringers, facia boards, and stainless-steel angles required for decking transitions

A detailed summary of the quantity adjustments is included with this Change Order. There is no change to the Contract Amount.

Additionally, the Contract Time will increase by 40 days due to delays in material included in this change order making the new Substantial Completion date January 14, 2026.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$1,983,440.00
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$1,983,440.00
The Contract Sum will now Change:	$0.00
The New Contract Sum including this Change Order will be:	$1,983,440.00
The original Contract Time:	12/5/2025
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	12/5/2025
The Contract Time will now Change by (+) days:	40
The New Date of Substantial Completion will be:	1/14/2026

CONTRACTOR:	ENGINEER:	OWNER:
By: Brett A. Underhill	By:	By:
Date: 9/8/25	Date: 9/8/2025	Date:

REPAIRS TO FRED URIE PIER DUE TO HURRICANE ZETA
CITY OF GULFPORT

CHANGE ORDER #1
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NEW TOTALS
02240-A	Dewatering	LS	$ 195,000.00	1	$ 195,000.00		(1)	0	$ -	$ (195,000.00)
02522-A	Concrete Pavement	SY	$ 125.00	1,150	$ 143,750.00		(227.04)	922.96	$ 115,370.00	$ (28,380.00)
02752-1-A	1/4 Ton Riprap	SY	$ 175.00	1,650	$ 288,750.00	25		1,675	$ 293,125.00	$ 4,375.00
CO1-1	LA1000 Riprap	TON	$ 185.00	0	$ -	975		975	$ 180,375.00	$ 180,375.00
CO1-2	3"x8"x14" Blocking (Including Hardware)	LS	$ 21,195.00	0	$ -	1		1	$ 21,195.00	$ 21,195.00
CO1-3	3"x8"x7" Stringers (Including Hardware)	EA	$ 14.00	0	$ -	77		77	$ 1,078.00	$ 1,078.00
CO1-4	3"x8"x8'10" Facia Boards (Including Hardware)	EA	$ 442.11	0	$ -	19		19	$ 8,400.00	$ 8,400.00
CO1-5	1-1/2" x 1-1/2" x 1/8" SS 316 Angle (Including Hardware)	EA	$ 418.79	0	$ -	19		19	$ 7,957.00	$ 7,957.00

TOTAL CONTRACT CHANGE **$ -**

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH GILL'S CRANE & DOZER SERVICES, INC., FOR THE REPAIRS TO FRED URIE PIER DUE TO HURRICANE ZETA PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Gill's Crane & Dozer Services, Inc., was awarded the contract for the Repairs to Fred Urie Pier due to Hurricane Zeta Project ; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit "A"), resulting in no change in project costs and an increase in project time of forty (40) days, as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 1; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 1; and

WHEREAS, approval of Change Order No. 1 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 Change Order No. 1 to the City's contract with Gill's Crane & Dozer Services, Inc., for the Repairs to Fred Urie Pier due to Hurricane Zeta Project be and it is hereby

approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in project time is reasonable in light of all relevant facts and circumstances.

SECTION 5. 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 and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH GILL'S CRANE & DOZER SERVICES, INC., FOR THE REPAIRS TO FRED URIE PIER DUE TO HURRICANE ZETA PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Gill's Crane & Dozer Services, Inc., was awarded the contract for the Repairs to Fred Urie Pier due to Hurricane Zeta Project; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit "A"), resulting in no change in project costs and an increase in project time of forty (40) days, as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 1; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 1; and

WHEREAS, approval of Change Order No. 1 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 Change Order No. 1 to the City's contract with Gill's Crane & Dozer Services, Inc., for the Repairs to Fred Urie Pier due to Hurricane Zeta Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in project time is reasonable in light of all relevant facts and circumstances.

SECTION 5. 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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Corbett, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

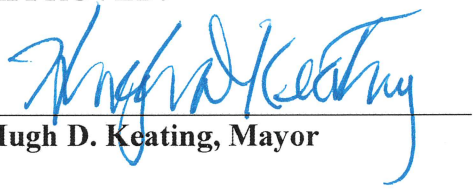
Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:



Hugh D. Keating, Mayor

Memorandum:

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
Joe Dalto, 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: September 25, 2025

Re: **Recommendation to Approve Change Order No. 1**
- Repairs to Fred Urie Pier Due to Hurricane Zeta Project No. 178587
- Gill's Crane & Dozer Services, Inc.

Attached for your consideration is a recommendation to approve Change Order No. 1 for the above-referenced project. The proposed change order removes Dewatering from the project scope and incorporates the following additional work:

- Placement of additional riprap for the jetty
- Installation of additional blocking, stringers, fascia boards, and stainless-steel angles required for decking transitions

The updated quantities are reflected in the Summary of Amended Quantities and Totals. The contract value remains unchanged at the original contract sum of $1,983,440.00.

However, due to the additional work, the contract time will be extended by 40 calendar days, resulting in a revised Substantial Completion date of January 14, 2026.

I recommend approval of this contract.

Attachments:

1. Letter dated September 8, 2025, from Sarah McLellan, P.E.
2. Change Order No.1

COVINGTON
CIVIL AND ENVIRONMENTAL

September 8, 2025

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

Re: Change Order #1 Recommendation
Repairs to Fred Urie Pier Due to Hurricane Zeta Project No. 178587

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #1 for this project. The justification for the Change Order is based on the following:

- Removal of Dewatering from the Scope of Work due to obstructions along jetty;
- Modifying the proposed concrete pavement to riprap at jetty end due to obstructions;
- Additional riprap for the jetty; and
- Additional blocking, stringers, facia boards, and stainless-steel angles required for decking transitions.

These updated quantities are shown on the enclosed Summary of Amended Quantities and Totals. Based on this Change Order, the Contract Value will not be altered.

Additionally, due to the addition work, the Contract Time will increase 40 calendar days, making the new Substantial Completion date January 14, 2026.

I have reviewed this Change Order and find that it is accurate and correct to the best of my knowledge, and therefore, recommend approval by the Council. Should you have any questions, please do not hesitate to contact me at 228-396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer



9/8/2025

Enclosures: Change Order 1 Signed

Summary of Amended Quantities and Totals

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

CHANGE ORDER

OWNER:
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CONTRACTOR:
Gill's Crane & Dozer Services, Inc.
116 Marlin Drive
Slidell, LA 70461

CHANGE ORDER NO. 1

DATE: September 8, 2025

ENGINEER: Covington Civil & Environmental

PROJECT: Repairs to Fed Urie Pier Due to Hurricane Zeta

SUMMARY:

This Change Order serves to increase Contract Time and adjust line items with a No Cost Change.

This Change Order addresses the following items:

a. Removal of dewatering from the Scope of Work due to obstructions along jetty
b. Modifying concrete along jetty end to riprap
c. Additional riprap for the jetty
d. Additional blocking, stringers, facia boards, and stainless-steel angles required for decking transitions

A detailed summary of the quantity adjustments is included with this Change Order. There is no change to the Contract Amount.

Additionally, the Contract Time will increase by 40 days due to delays in material included in this change order making the new Substantial Completion date January 14, 2026.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$1,983,440.00
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$1,983,440.00
The Contract Sum will now Change:	$0.00
The New Contract Sum including this Change Order will be:	$1,983,440.00
The original Contract Time:	12/5/2025
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	12/5/2025
The Contract Time will now Change by (+) days:	40
The New Date of Substantial Completion will be:	1/14/2026

CONTRACTOR:	ENGINEER:	OWNER:
By: Brett A. Underhill	By:	By:
Date: 9/8/25	Date: 9/8/2025	Date:

REPAIRS TO FRED URIE PIER DUE TO HURRICANE ZETA
CITY OF GULFPORT

CHANGE ORDER #1
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NEW TOTALS
02240-A	Dewatering	LS	$ 195,000.00	1	$ 195,000.00		(1)	0	$ -	$ (195,000.00)
02522-A	Concrete Pavement	SY	$ 125.00	1,150	$ 143,750.00		(227.04)	922.96	$ 115,370.00	$ (28,380.00)
02752-1-A	1/4 Ton Riprap	SY	$ 175.00	1,650	$ 288,750.00	25		1,675	$ 293,125.00	$ 4,375.00
CO1-1	LA1000 Riprap	TON	$ 185.00	0	$ -	975		975	$ 180,375.00	$ 180,375.00
CO1-2	3"x8"x14" Blocking (Including Hardware)	LS	$ 21,195.00	0	$ -	1		1	$ 21,195.00	$ 21,195.00
CO1-3	3"x8"x7" Stringers (Including Hardware)	EA	$ 14.00	0	$ -	77		77	$ 1,078.00	$ 1,078.00
CO1-4	3"x8"x8'10" Facia Boards (Including Hardware)	EA	$ 442.11	0	$ -	19		19	$ 8,400.00	$ 8,400.00
CO1-5	1-1/2" x 1-1/2" x 1/8" SS 316 Angle (Including Hardware)	EA	$ 418.79	0	$ -	19		19	$ 7,957.00	$ 7,957.00

TOTAL CONTRACT CHANGE **$ -**

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH GULF BREEZE CONSTRUCTION, INC., FOR THE REPAIRS TO KEN COMBS PIER DUE TO HURRICANE ZETA PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Gulf Breeze Construction, Inc., was awarded the contract for the Repairs to Ken Combs Pier due to Hurricane Zeta Project ; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit "A"), resulting in no change in project costs and an increase in project time of sixty (60) days, as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 1; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 1; and

WHEREAS, approval of Change Order No. 1 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 Change Order No. 1 to the City's contract with Gulf Breeze Construction, Inc., for the Repairs to Ken Combs Pier due to Hurricane Zeta Project be and it is

hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in project time is reasonable in light of all relevant facts and circumstances.

SECTION 5. 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 and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum:

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
Joe Dalto, 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: September 25, 2025

Re: **Recommendation to Approve Change Order No. 1**
- Repairs to Ken Combs Pier Due to Hurricane Zeta Project No. 178593
- Gulf Breeze Construction, Inc.

Attached for your consideration is a recommendation to approve Change Order No. 1 for the above-referenced project. This change order incorporates the following additional work:

- Rectification of installed field quantities
- Installation of a wheel stop for the ADA handrail
- Extension of hardware length as required
- Additional blocking, fascia boards, and stainless-steel angles needed for decking transitions

The updated quantities are reflected in the Summary of Amended Quantities and Totals. The contract value remains unchanged at the original construction contract sum of $749,922.00.

However, due to the additional work, the contract time will be extended by 60 calendar days, resulting in a revised Substantial Completion date of October 17, 2026.

I respectfully recommend approval of this contract.

Attachments:

1. Letter dated September 15, 2025, from Sarah McLellan, P.E.
2. Change Order No.1

COVINGTON
CIVIL AND ENVIRONMENTAL

September 15, 2025

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

Re: Change Order #1 Recommendation
Repairs to Ken Combs Pier Due to Hurricane Zeta Project No. 178593

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #1 for this project. The justification for the Change Order is based on the following:

- Rectifying actual quantities installed in the field;
- Wheel Stop for ADA Handrail;
- Increasing length of hardware required; and
- Additional blocking, facia boards, and stainless-steel angles required for decking transitions.

These updated quantities are shown on the enclosed Summary of Amended Quantities and Totals. Based on this Change Order, the Contract Value will not be altered.

Additionally, due to the additional work of replacing existing damaged hardware and delays in material delivery of stainless-steel hardware, the Contract Time will increase 60 calendar days, making the new Substantial Completion date October 17, 2025.

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 sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer

SARAH G. MCLELLAN
LICENSED PROFESSIONAL
ENGINEER
32886
STATE OF MISSISSIPPI

9/15/2025

Enclosures: Change Order 1 Signed
Summary of Amended Quantities and Totals

CHANGE ORDER

OWNER:
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CONTRACTOR:
Gulf Breeze Construction, Inc.
21525 Blackwell Farm Road
Saucier, MS 39574

CHANGE ORDER NO. 1

DATE: September 15, 2025

ENGINEER: Covington Civil & Environmental

PROJECT: Repairs to Ken Combs Pier Due to Hurricane Zeta

SUMMARY:
This Change Order serves to increase Contract Time and a No Cost Change.

This Change Order addresses the following items:
a. Rectifying actual quantities installed in the field;
b. Wheel Stop for ADA Handrail;
c. Increasing length of hardware required; and
d. Additional blocking, facia boards, and stainless-steel angles required for decking transitions.
A detailed summary of the quantity adjustments is included with this Change Order. There is no change to the Contract Amount.

Additionally, the Contract Time will increase by 60 days due to additional scope of work to replace damaged hardware and delays in materials making the new Substantial Completion date October 17, 2025.

THE CONTRACT IS AMENDED AS SHOWN BELOW:
(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$749,922.00
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$749,922.00
The Contract Sum will now Change:	$0.00
The New Contract Sum including this Change Order will be:	$749,922.00
The original Contract Time:	8/18/2025
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	8/18/2025
The Contract Time will now Change by (+) days:	60
The New Date of Substantial Completion will be:	10/17/2025

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 9/15/25	Date: 9/15/2025	Date:

REPAIRS TO KEN COMBS PIER DUE TO HURRICANE ZETA
CITY OF GULFPORT

CHANGE ORDER #1
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NEW TOTALS
06101-C2	3"x8" Stringers (12'-0")	EA	$ 113.00	732	$ 82,716.00	206		938	$ 105,994.00	$ 23,278.00
06101-E	Wood Caps	EA	$ 215.00	92	$ 19,780.00		(57)	35	$ 7,525.00	$ (12,255.00)
06101-JG	10" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 18.00	552	$ 9,936.00		(552)	0	$ -	$ (9,936.00)
06101-KG	20" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 23.00	844	$ 19,412.00		(841)	3	$ 69.00	$ (19,343.00)
06101-JS	14" Lag Bolts (Galvanized)	EA	$ 8.50	1,000	$ 8,500.00		(1000)	0	$ -	$ (8,500.00)
06101-JS	10" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 28.50	552	$ 15,732.00		(552)	0	$ -	$ (15,732.00)
06101-LS	24" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 84.00	362	$ 30,408.00		(173)	189	$ 15,876.00	$ (14,532.00)
06101-MS	14" Lag Bolts (Stainless Steel)	EA	$ 16.00	1,000	$ 16,000.00	98		1,098	$ 17,568.00	$ 1,568.00
CO1-1	12" All Thread with Double Ogee Washer and Nut (Stainless Steel)	EA	$ 42.00	0	$ -	868		868	$ 36,456.00	$ 36,456.00
CO1-2	Wheel Stop	LF	$ 41.16	0	$ -	100		100	$ 4,116.00	$ 4,116.00
CO1-3	Blocking	LS	$ 5,400.00	0	$ -	1		1	$ 5,400.00	$ 5,400.00
CO1-4	1-1/2" x 1-1/2" x 1/8" SS 316 Angle (Including Hardware)	LF	$ 79.00	0	$ -	120		120	$ 9,480.00	$ 9,480.00

TOTAL CONTRACT CHANGE **$ -**

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH GULF BREEZE CONSTRUCTION, INC., FOR THE REPAIRS TO KEN COMBS PIER DUE TO HURRICANE ZETA PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Gulf Breeze Construction, Inc., was awarded the contract for the Repairs to Ken Combs Pier due to Hurricane Zeta Project ; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit "A"), resulting in no change in project costs and an increase in project time of sixty (60) days, as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 1; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 1; and

WHEREAS, approval of Change Order No. 1 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 Change Order No. 1 to the City's contract with Gulf Breeze Construction, Inc., for the Repairs to Ken Combs Pier due to Hurricane Zeta Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in project time is reasonable in light of all relevant facts and circumstances.

SECTION 5. 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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Corbett, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

Memorandum:

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
Joe Dalto, 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: September 25, 2025

Re: **Recommendation to Approve Change Order No. 1**
- Repairs to Ken Combs Pier Due to Hurricane Zeta Project No. 178593
- Gulf Breeze Construction, Inc.

Attached for your consideration is a recommendation to approve Change Order No. 1 for the above-referenced project. This change order incorporates the following additional work:

- Rectification of installed field quantities
- Installation of a wheel stop for the ADA handrail
- Extension of hardware length as required
- Additional blocking, fascia boards, and stainless-steel angles needed for decking transitions

The updated quantities are reflected in the Summary of Amended Quantities and Totals. The contract value remains unchanged at the original construction contract sum of $749,922.00.

However, due to the additional work, the contract time will be extended by 60 calendar days, resulting in a revised Substantial Completion date of October 17, 2026.

I respectfully recommend approval of this contract.

Attachments:

1. Letter dated September 15, 2025, from Sarah McLellan, P.E.
2. Change Order No.1

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

COVINGTON
CIVIL AND ENVIRONMENTAL

September 15, 2025

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

Re: Change Order #1 Recommendation
Repairs to Ken Combs Pier Due to Hurricane Zeta Project No. 178593

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #1 for this project. The justification for the Change Order is based on the following:

- Rectifying actual quantities installed in the field;
- Wheel Stop for ADA Handrail;
- Increasing length of hardware required; and
- Additional blocking, facia boards, and stainless-steel angles required for decking transitions.

These updated quantities are shown on the enclosed Summary of Amended Quantities and Totals. Based on this Change Order, the Contract Value will not be altered.

Additionally, due to the additional work of replacing existing damaged hardware and delays in material delivery of stainless-steel hardware, the Contract Time will increase 60 calendar days, making the new Substantial Completion date October 17, 2025.

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 sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer



9/15/2025

Enclosures: Change Order 1 Signed
Summary of Amended Quantities and Totals

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

CHANGE ORDER

OWNER:
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CONTRACTOR:
Gulf Breeze Construction, Inc.
21525 Blackwell Farm Road
Saucier, MS 39574

CHANGE ORDER NO. 1

DATE: September 15, 2025

ENGINEER: Covington Civil & Environmental

PROJECT: Repairs to Ken Combs Pier Due to Hurricane Zeta

SUMMARY:
This Change Order serves to increase Contract Time and a No Cost Change.

This Change Order addresses the following items:
a. Rectifying actual quantities installed in the field;
b. Wheel Stop for ADA Handrail;
c. Increasing length of hardware required; and
d. Additional blocking, facia boards, and stainless-steel angles required for decking transitions.
A detailed summary of the quantity adjustments is included with this Change Order. There is no change to the Contract Amount.

Additionally, the Contract Time will increase by 60 days due to additional scope of work to replace damaged hardware and delays in materials making the new Substantial Completion date October 17, 2025.

THE CONTRACT IS AMENDED AS SHOWN BELOW:
(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$749,922.00
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$749,922.00
The Contract Sum will now Change:	$0.00
The New Contract Sum including this Change Order will be:	$749,922.00
The original Contract Time:	8/18/2025
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	8/18/2025
The Contract Time will now Change by (+) days:	60
The New Date of Substantial Completion will be:	10/17/2025

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 9/15/25	Date: 9/15/2025	Date:

REPAIRS TO KEN COMBS PIER DUE TO HURRICANE ZETA
CITY OF GULFPORT

CHANGE ORDER #1
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NEW TOTALS
06101-C2	3"x8" Stringers (12'-0")	EA	$ 113.00	732	$ 82,716.00	206		938	$ 105,994.00	$ 23,278.00
06101-E	Wood Caps	EA	$ 215.00	92	$ 19,780.00		(57)	35	$ 7,525.00	$ (12,255.00)
06101-JG	10" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 18.00	552	$ 9,936.00		(552)	0	$ -	$ (9,936.00)
06101-KG	20" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 23.00	844	$ 19,412.00		(841)	3	$ 69.00	$ (19,343.00)
06101-JS	14" Lag Bolts (Galvanized)	EA	$ 8.50	1,000	$ 8,500.00		(1000)	0	$ -	$ (8,500.00)
06101-JS	10" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 28.50	552	$ 15,732.00		(552)	0	$ -	$ (15,732.00)
06101-LS	24" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 84.00	362	$ 30,408.00		(173)	189	$ 15,876.00	$ (14,532.00)
06101-MS	14" Lag Bolts (Stainless Steel)	EA	$ 16.00	1,000	$ 16,000.00	98		1,098	$ 17,568.00	$ 1,568.00
CO1-1	12" All Thread with Double Ogee Washer and Nut (Stainless Steel)	EA	$ 42.00	0	$ -	868		868	$ 36,456.00	$ 36,456.00
CO1-2	Wheel Stop	LF	$ 41.16	0	$ -	100		100	$ 4,116.00	$ 4,116.00
CO1-3	Blocking	LS	$ 5,400.00	0	$ -	1		1	$ 5,400.00	$ 5,400.00
CO1-4	1-1/2" x 1-1/2" x 1/8" SS 316 Angle (Including Hardware)	LF	$ 79.00	0	$ -	120		120	$ 9,480.00	$ 9,480.00

TOTAL CONTRACT CHANGE **$ -**

Memorandum:

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
Joe Dalto, 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: September 25, 2025

Re: **Recommendation to Approve Change Order No. 1**
- Repairs to Libby Milner Pier Due to Hurricane Zeta Project No. 178588
- Gulf Breeze Construction, Inc.

Attached for your consideration is a recommendation to approve Change Order No. 1 for the above-referenced project. The proposed change order reflects adjustments to actual field quantities and incorporates the following additional work:

- Rectification of installed field quantities
- Replacement of aged and failing hardware
- Installation of a wheel stop for the ADA handrail
- Extension of hardware length as required
- Additional blocking, fascia boards, and stainless-steel angles needed for decking transitions

The updated quantities are detailed in the Summary of Amended Quantities and Totals. This change order increases the contract value by $136,439.20, bringing the new contract total to $793,823.20. The corrected amount remains under the FEMA obligated amount of $840,187.71 (minus engineering fees).

Due to the additional scope of work, the contract time will be extended by 60 calendar days, resulting in a revised Substantial Completion date of November 28, 2026.

I respectfully recommend approval of this change order.

Attachments:

1. Letter dated September 15, 2025, from Sarah McLellan, P.E.
2. Change Order No.1

COVINGTON
CIVIL AND ENVIRONMENTAL

September 15, 2025

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

Re: Change Order #1 Recommendation
Repairs to Libby Milner Pier Due to Hurricane Zeta Project No. 178588

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #1 for this project.
The justification for the Change Order is based on the following:

- Rectifying actual quantities installed in the field;
- Replacing aged and failing existing hardware;
- Wheel Stop for ADA Handrail;
- Increasing length of hardware required; and
- Additional blocking, facia boards, and stainless-steel angles required for decking transitions.

These updated quantities are shown on the enclosed Summary of Amended Quantities and Totals. Based on this Change Order, the Contract Value will be increased $136,439.20 The new Contract Amount is below the FEMA Obligated Amount. Below is a table summarizing the project budget per this Change Order:

FEMA Obligated Amount (Minus Engineering Fees)	Original Contract Amount	Change Order Contract Amount
$804,018.71	$657,384.00	**$793,823.20**

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

Additionally, due to the additional work of replacing existing damaged hardware and delays in material delivery of stainless-steel hardware, the Contract Time will increase 60 calendar days, making the new Substantial Completion date November 28, 2025.

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 sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer



9/15/2025

Enclosures: Change Order 1 Signed
Summary of Amended Quantities and Totals

CHANGE ORDER

OWNER:
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CONTRACTOR:
Gulf Breeze Construction, Inc.
21525 Blackwell Farm Road
Saucier, MS 39574

CHANGE ORDER NO. 1

DATE: September 15, 2025

ENGINEER: Covington Civil & Environmental

PROJECT: Repairs to Libby Milner Pier Due to Hurricane Zeta

SUMMARY:
This Change Order serves to increase Contract Time and Contract Amount.

This Change Order addresses the following items:
a. Rectifying actual quantities installed in the field;
b. Wheel Stop for ADA Handrail;
c. Increasing length of hardware required; and
d. Additional blocking, facia boards, and stainless-steel angles required for decking transitions.

A detailed summary of the quantity adjustments is included with this Change Order. The Contract Amount will increase as shown below.

Additionally, the Contract Time will increase by 60 days due to additional scope of work to replace damaged hardware and delays in materials making the new Substantial Completion date November 28, 2025.

THE CONTRACT IS AMENDED AS SHOWN BELOW:
(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$657,384.00
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$657,384.00
The Contract Sum will now Change:	$136,439.20
The New Contract Sum including this Change Order will be:	$793,823.20
The original Contract Time:	9/29/2025
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	9/29/2025
The Contract Time will now Change by (+) days:	60
The New Date of Substantial Completion will be:	11/28/2025

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 9/15/25	Date: 9/15/2025	Date:

REPAIRS TO LIBBY MILNER PIER DUE TO HURRICANE ZETA
CITY OF GULFPORT

CHANGE ORDER #1
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NEW TOTALS
06101-A	3"x8" Handrail (20'-0")	EA	$ 175.00	195	$ 34,125.00		(105)	90	$ 15,750.00	$ (18,375.00)
06101-N1	6"x6" Wood Support Posts, For Section 1	EA	$ 85.00	8	$ 680.00	48		56	$ 4,760.00	$ 4,080.00
06101-N3	Bolts and Hardware for Wood Support Posts, for Section 1	EA	$ 110.00	40	$ 4,400.00	240		280	$ 30,800.00	$ 26,400.00
06101-O1	3"x8" Top Rail, for Section 1	LF	$ 17.00	100	$ 1,700.00	108		208	$ 3,536.00	$ 1,836.00
06101-O2	3"x6" Bottom Rail, for Section 1	LF	$ 17.00	100	$ 1,700.00	108		208	$ 3,536.00	$ 1,836.00
06101-C2	3"x8" Stringers (12'-0")	EA	$ 130.00	550	$ 71,500.00	360		910	$ 118,300.00	$ 46,800.00
06101-E	Wood Caps	EA	$ 290.00	30	$ 8,700.00		(10)	20	$ 5,800.00	$ (2,900.00)
06101-F	10" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 17.50	60	$ 1,050.00		(60)	0	$ -	$ (1,050.00)
06101-G	20" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 23.00	649	$ 14,927.00		(649)	0	$ -	$ (14,927.00)
06101-H	24" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 28.00	90	$ 2,520.00	234		324	$ 9,072.00	$ 6,552.00
06101-I	14" Lag Bolts (Galvanized)	EA	$ 8.00	240	$ 1,920.00		(240)	0	$ -	$ (1,920.00)
06101-F	10" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 30.00	60	$ 1,800.00		(60)	0	$ -	$ (1,800.00)
06101-G	20" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 80.00	649	$ 51,920.00		(9)	640	$ 51,200.00	$ (720.00)
06101-H	24" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 85.00	90	$ 7,650.00		(90)	0	$ -	$ (7,650.00)
06101-I	14" Lag Bolts (Stainless Steel)	EA	$ 20.00	240	$ 4,800.00	1218		1,458	$ 29,160.00	$ 24,360.00
CO1-1	12" All Thread with Double Ogee Washer and Nut (Stainless Steel)	EA	$ 42.00	0	$ -	1358		1,358	$ 57,036.00	$ 57,036.00
CO1-2	Wheel Stop	LF	$ 41.16	0	$ -	70		70	$ 2,881.20	$ 2,881.20
CO1-3	Blocking	LS	$ 6,100.00	0	$ -	1		1	$ 6,100.00	$ 6,100.00
CO1-4	1-1/2" x 1-1/2" x 1/8" SS 316 Angle (Including Hardware)	LF	$79.00	0	$ -	100		100	$ 7,900.00	$ 7,900.00

TOTAL CONTRACT CHANGE **$ 136,439.20**

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH GULF BREEZE CONSTRUCTION, INC., FOR THE REPAIRS TO LIBBY MILNER ROLAND PIER DUE TO HURRICANE ZETA PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Gulf Breeze Construction, Inc., was awarded the contract for the Repairs to Libby Milner Roland Pier due to Hurricane Zeta Project ; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit "A"), resulting in an increase in project costs of $136,439.20 and an increase in project time of sixty (60) days, as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 1; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 1; and

WHEREAS, approval of Change Order No. 1 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 Change Order No. 1 to the City's contract with Gulf Breeze Construction, Inc., for the Repairs to Libby Milner Roland Pier due to Hurricane Zeta Project be

and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASES in project costs and project time are reasonable in light of all relevant facts and circumstances.

SECTION 5. 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 and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH GULF BREEZE CONSTRUCTION, INC., FOR THE REPAIRS TO LIBBY MILNER ROLAND PIER DUE TO HURRICANE ZETA PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Gulf Breeze Construction, Inc., was awarded the contract for the Repairs to Libby Milner Roland Pier due to Hurricane Zeta Project ; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit "A"), resulting in an increase in project costs of $136,439.20 and an increase in project time of sixty (60) days, as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and the proposed Change Order No. 1; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 1; and

WHEREAS, approval of Change Order No. 1 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 Change Order No. 1 to the City's contract with Gulf Breeze Construction, Inc., for the Repairs to Libby Milner Roland Pier due to Hurricane Zeta Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASES in project costs and project time are reasonable in light of all relevant facts and circumstances.

SECTION 5. 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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Corbett, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

Memorandum:

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
Joe Dalto, 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: September 25, 2025

Re: **Recommendation to Approve Change Order No. 1**
- Repairs to Libby Milner Pier Due to Hurricane Zeta Project No. 178588
- Gulf Breeze Construction, Inc.

Attached for your consideration is a recommendation to approve Change Order No. 1 for the above-referenced project. The proposed change order reflects adjustments to actual field quantities and incorporates the following additional work:

- Rectification of installed field quantities
- Replacement of aged and failing hardware
- Installation of a wheel stop for the ADA handrail
- Extension of hardware length as required
- Additional blocking, fascia boards, and stainless-steel angles needed for decking transitions

The updated quantities are detailed in the Summary of Amended Quantities and Totals. This change order increases the contract value by $136,439.20, bringing the new contract total to $793,823.20. The corrected amount remains under the FEMA obligated amount of $840,187.71 (minus engineering fees).

Due to the additional scope of work, the contract time will be extended by 60 calendar days, resulting in a revised Substantial Completion date of November 28, 2026.

I respectfully recommend approval of this change order.

Attachments:

1. Letter dated September 15, 2025, from Sarah McLellan, P.E.
2. Change Order No.1

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

COVINGTON
CIVIL AND ENVIRONMENTAL

September 15, 2025

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

Re: Change Order #1 Recommendation
Repairs to Libby Milner Pier Due to Hurricane Zeta Project No. 178588

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #1 for this project.
The justification for the Change Order is based on the following:

- Rectifying actual quantities installed in the field;
- Replacing aged and failing existing hardware;
- Wheel Stop for ADA Handrail;
- Increasing length of hardware required; and
- Additional blocking, facia boards, and stainless-steel angles required for decking transitions.

These updated quantities are shown on the enclosed Summary of Amended Quantities and Totals. Based on this Change Order, the Contract Value will be increased $136,439.20 The new Contract Amount is below the FEMA Obligated Amount. Below is a table summarizing the project budget per this Change Order:

FEMA Obligated Amount (Minus Engineering Fees)	Original Contract Amount	Change Order Contract Amount
$804,018.71	$657,384.00	**$793,823.20**

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

COVINGTON
CIVIL AND ENVIRONMENTAL

Additionally, due to the additional work of replacing existing damaged hardware and delays in material delivery of stainless-steel hardware, the Contract Time will increase 60 calendar days, making the new Substantial Completion date November 28, 2025.

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 sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer



9/15/2025

Enclosures: Change Order 1 Signed
Summary of Amended Quantities and Totals

CHANGE ORDER

OWNER:
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CONTRACTOR:
Gulf Breeze Construction, Inc.
21525 Blackwell Farm Road
Saucier, MS 39574

CHANGE ORDER NO. 1

DATE: September 15, 2025

ENGINEER: Covington Civil & Environmental

PROJECT: Repairs to Libby Milner Pier Due to Hurricane Zeta

SUMMARY:

This Change Order serves to increase Contract Time and Contract Amount.

This Change Order addresses the following items:
a. Rectifying actual quantities installed in the field;
b. Wheel Stop for ADA Handrail;
c. Increasing length of hardware required; and
d. Additional blocking, facia boards, and stainless-steel angles required for decking transitions.

A detailed summary of the quantity adjustments is included with this Change Order. The Contract Amount will increase as shown below.

Additionally, the Contract Time will increase by 60 days due to additional scope of work to replace damaged hardware and delays in materials making the new Substantial Completion date November 28, 2025.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$657,384.00
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$657,384.00
The Contract Sum will now Change:	$136,439.20
The New Contract Sum including this Change Order will be:	$793,823.20
The original Contract Time:	9/29/2025
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	9/29/2025
The Contract Time will now Change by (+) days:	60
The New Date of Substantial Completion will be:	11/28/2025

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 9/15/25	Date: 9/15/2025	Date:

REPAIRS TO LIBBY MILNER PIER DUE TO HURRICANE ZETA
CITY OF GULFPORT

CHANGE ORDER #1
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NEW TOTALS
06101-A	3"x8" Handrail (20'-0")	EA	$ 175.00	195	$ 34,125.00		(105)	90	$ 15,750.00	$ (18,375.00)
06101-N1	6"x6" Wood Support Posts, For Section 1	EA	$ 85.00	8	$ 680.00	48		56	$ 4,760.00	$ 4,080.00
06101-N3	Bolts and Hardware for Wood Support Posts, for Section 1	EA	$ 110.00	40	$ 4,400.00	240		280	$ 30,800.00	$ 26,400.00
06101-O1	3"x8" Top Rail, for Section 1	LF	$ 17.00	100	$ 1,700.00	108		208	$ 3,536.00	$ 1,836.00
06101-O2	3"x6" Bottom Rail, for Section 1	LF	$ 17.00	100	$ 1,700.00	108		208	$ 3,536.00	$ 1,836.00
06101-C2	3"x8" Stringers (12'-0")	EA	$ 130.00	550	$ 71,500.00	360		910	$ 118,300.00	$ 46,800.00
06101-E	Wood Caps	EA	$ 290.00	30	$ 8,700.00		(10)	20	$ 5,800.00	$ (2,900.00)
06101-F	10" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 17.50	60	$ 1,050.00		(60)	0	$ -	$ (1,050.00)
06101-G	20" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 23.00	649	$ 14,927.00		(649)	0	$ -	$ (14,927.00)
06101-H	24" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 28.00	90	$ 2,520.00	234		324	$ 9,072.00	$ 6,552.00
06101-I	14" Lag Bolts (Galvanized)	EA	$ 8.00	240	$ 1,920.00		(240)	0	$ -	$ (1,920.00)
06101-F	10" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 30.00	60	$ 1,800.00		(60)	0	$ -	$ (1,800.00)
06101-G	20" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 80.00	649	$ 51,920.00		(9)	640	$ 51,200.00	$ (720.00)
06101-H	24" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 85.00	90	$ 7,650.00		(90)	0	$ -	$ (7,650.00)
06101-I	14" Lag Bolts (Stainless Steel)	EA	$ 20.00	240	$ 4,800.00	1218		1,458	$ 29,160.00	$ 24,360.00
CO1-1	12" All Thread with Double Ogee Washer and Nut (Stainless Steel)	EA	$ 42.00	0	$ -	1358		1,358	$ 57,036.00	$ 57,036.00
CO1-2	Wheel Stop	LF	$ 41.16	0	$ -	70		70	$ 2,881.20	$ 2,881.20
CO1-3	Blocking	LS	$ 6,100.00	0	$ -	1		1	$ 6,100.00	$ 6,100.00
CO1-4	1-1/2" x 1-1/2" x 1/8" SS 316 Angle (Including Hardware)	LF	$79.00	0	$ -	100		100	$ 7,900.00	$ 7,900.00

TOTAL CONTRACT CHANGE $ 136,439.20

Memorandum

To: City Council Members
Hugh Keating, Mayor

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 9/12/2025

Re: Request for Approval – Congregate Meal Program

The Department of Leisure Services respectfully requests approval to enter into Contract No. 2026-16 with the Southern Mississippi Planning and Development District Area Agency on Aging. This agreement provides funding and support for congregate meals at the Charles Walker Senior Center for Fiscal Year 2026.

Under the terms of this agreement, the City of Gulfport will serve 8,060 meals from October 1, 2025, through September 30, 2026, with a three-year renewal option. Services will be performed in accordance with the Scope of Work, which includes providing daily meals, nutrition education, and opportunities for social engagement for our senior residents.

This request is consistent with agreements approved in prior years and ensures continued service to our senior population without interruption. The program contributes to the health, well-being, and social connectedness of older adults in our community and aligns with our mission to enhance quality of life through recreation and support services.

Thank you for your consideration and continued support of this valuable program.

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: ls@gulfport-ms.gov | www.gulfport-ms.gov

SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT
AREA AGENCY ON AGING

STATE OF MISSISSIPPI

COUNTY OF: Harrison **CONTRACT NO.: 2026-16**

CONTRACT FOR: **Congregate Meals**

1. Parties -The parties to this contract are the Southern Mississippi Planning and Development District Area Agency on Aging (herein called the Agency) and the City of Gulfport (herein called Contractor).

2. Purpose - The purpose of this contract is to engage the services of the Contractor to perform the following service: Congregate Meals, per Exhibit C, Scope of Work under the following source of funding: Title III-C1 (meals only). Any change of the intent of this contract must be in writing and mutually assented to by both parties.

3. Service Objective -The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the service of serving congregate meals and the service shall be performed in accordance with the Scope of Work attached hereto and made a part of the contract hereof by reference as Exhibit C.

4. Period of Performance – The contract will run for a period of twelve months beginning October 1, 2025 and ending September 30, 2026 with a three-year renewal option.

5. Location of Service - Services will be provided in the area of Harrison County at the Charles Walker Senior Center.

6. Program Reporting Requirements:

The Contractor shall submit to the Agency the program reports as follows:

	Frequency	Due Date
Service Provider Logs	Monthly	5th Calendar Day
Waiting List	Monthly	5th Calendar Day

7. General Terms and Conditions - This contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions", which is attached hereto and made a part hereof by reference.

8. Voluntary Contributions -
The Voluntary Contributions Policy is herein made a part of this contract by reference as reflected in Exhibit B.

9. Contract Amount – The Agency will provide the Contractor 8,060 meals during FY 2026.

10. Delivery Fee – The state-contracted meal vendor will charge a $30.00 delivery fee for each day that less than twenty meals are delivered to a congregate meal site. The Agency will send the Contractor an invoice for the delivery fee(s).

IN WITNESS WHEREOF the Agency and Contractor have executed this contract on the _____ day of _____.

AGENCY:

ATTEST: _____ BY: _____
Leonard Bentz (Sep 4, 2025 14:55:59 CDT)
Leonard Bentz, Executive Director
Southern Mississippi Planning and Development District

ATTEST: _____ BY: _____
Madeline Walker (Sep 4, 2025 14:44:29 CDT)
Madeline Walker, Division Director
Senior Services

CONTRACTOR:

ATTEST: _____ BY: _____

PRINT NAME AND TITLE: _____

EXHIBIT A

GENERAL TERMS AND CONDITIONS

1. **Termination of Contract for Cause** – If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Contractor shall violate any of the terms of this Contract, the Agency shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof at least five days before the effective date of such termination. In that event, all personal property, cash, or other assets which, if the Contract had been completed, would have been required to be furnished to the Agency or were purchased with funds furnished to the Contractor under this Contract and all finished or unfinished documents, reports or other material prepared by the Contractor under this Contract shall at the option of the Agency, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

   Notwithstanding the above, the Contractor shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of any breach of this Contract by the Contractor, and the Agency may withhold any payments to the Contractor for the purpose of the setoff until such time as the exact amount of damages due the Agency from the Contractor is determined.

   This Section shall apply to all representatives, third parties, and/or consultants/contractors selected or employed by the Contractor.

2. **Termination for Convenience of Agency** – The Agency may terminate this Contract by giving written notice to the Contractor at least thirty days before the effective date of such termination, and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials as described in Paragraph 1 above shall, at the option of the Agency, become its property. If the Contract is terminated by the Agency as provided herein, the Contractor will be paid an amount which bears the same ratio to the total services of the Contractor covered by the Contract, less payments of compensation previously made.

3. **Renegotiations or Modifications** – The Agency may, from time to time, require renegotiations or modifications in the service contract to be performed hereunder. Such renegotiations or modifications, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Agency and the Contractor, shall be incorporated in written amendments to this Contract.

4. **Assignability** – The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same without the prior written consent of the agency thereto; provided, however, that claims for money due or to become due to the Contractor from the Agency under this Contract may be assigned to a bank, trust company or other financial institution without such approval.

5. **Interest of Contractor** – The Contractor covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Contractor further covenants that in the performance of this Contract no person having any such interest shall be employed.

6. **Confidentiality** – The Contractor shall comply with The Privacy Act of 1974 (5 USC 552a) related to gathering and disclosing of information and documentation maintained on individuals. Any reports, information, data, etc., given to or prepared or assembled by the Contractor under this Contract which the Agency requests to be kept as confidential shall not be made available to any individual or organization, other than State or Federal auditors, by the Contractor without the prior written approval of the Agency.

7. **Liability Insurance** – Prior to the commencement of performance of this Contract by the Contractor, the Contractor shall procure a comprehensive general liability insurance policy which covers premises, operation, products/completed operations, hazard, and independent contractors, if any, with a limit of liability of not less than five hundred thousand ($500,000) bodily injury and property damage plus an appropriate medical expense coverage.

   Prior to the commencement of performance of this Contract by the Contractor, the Contractor shall procure workers' compensation insurance, in accordance with Mississippi laws and regulations, which shall inure to the benefit of all Contractor's personnel performing services under this Contract.

   The Contractor shall furnish to the Agency proof of the required insurance

8. **Participant Complaints** – The Contractor shall notify the Agency, in writing, of all participant complaints. The Contractor shall adhere to procedures for resolving complaints of program participants as instructed by the Agency.

9. It is expressly agreed by the parties that no payments made or accepted under this Contract shall be used as or deemed to be evidence of the acceptance of performance under the Contract as satisfactory or the satisfactory compliance with its provisions.

   It is expressly agreed that strict performance of the terms and provisions of this instrument shall be deemed the essence of the Contract.

10. **Indemnification** – It is expressly agreed that the Contractor and/or its officers, representatives, agents, and employees shall release and hold harmless the Agency, the Mississippi Department of Human Services, and the State of Mississippi from and against any and all claims, demands, liabilities, suits, damages, and costs of every kind and nature whatsoever, including court costs and attorneys' fees, arising out of or caused by the Contractor and/or its officers, representatives, agents, and employees in the performance of such services.

11. **Equipment** – If equipment is authorized under the Contract, the equipment shall be used for the program for which it was acquired. When the equipment is no longer needed for the original program, the Contractor shall inform the Agency.

12. **Non-Waiver of Breach** – No assent, express or implied by these parties to the breach of any of the covenants, terms, provisions, or assurances of this Contract shall be deemed to be waiver of any succeeding breach of the same or any other covenant, term, provision, or assurance of the Contract.

13. **Monitoring** – The Agency and other authorized officials, such as State and Federal auditors, retain the right to conduct onsite fiscal and program monitoring evaluations and assessments of any aspect of this Contract without notice. All documentation shall be available for inspection without prior notice.

14. **Fiscal Management and Accountability** – The Contractor will establish for funds under this Contract accurate and current accounting records in accordance with Generally Accepted Accounting Principles that meet all local, state and federal regulations. Contractor will maintain documentation that reflects expenses were incurred properly and required match is adequately met. **Contractor shall provide for an audit to be conducted at the end of the Contractor's fiscal year at the Contractor's expense and a copy of the audit will be electronically provided to the Agency within 6 months from the end of the Contractor's fiscal year**. If the Contractor is a municipality with revenues or expenditures less than $1,000,000.00, they may submit a compilation prepared by their CPA instead of an audit.

    All non-Federal entities, (State, local government, or nonprofit organization), that expend $1,000,000 or more during the non-Federal entity's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year, in accordance with 2 CFR 200.501. All for-profit organizations that expend $1,000,000 or more during the for-profit's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year. The Contractor shall adhere to all applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi, and SMPDD/MDHS regulations, policies and procedures governing audits and monitoring.

    If the audit report submitted includes questioned costs or findings, the Contractor shall take steps to clear questioned costs and findings within ninety (90) days after audit report has been filed. In order for the Agency to continue funding the program, the Contractor shall see that the auditor reviews the corrections and submits to the Agency a letter verifying that the findings and questioned costs have been cleared. The Contractor shall retain all fiscal and program records and documents relative to the Contract for three (3) years after expiration of this Contract.

    Contractor shall not utilize funds for any unbudgeted item without prior written authorization from the Agency. Accordingly, any modifications, changes, or waivers pertaining to this Contract shall be valid only when both parties have agreed in writing and acknowledged their agreement with signatures.

15. **Voluntary Contributions (Program Income)** – Voluntary contributions shall be allowed and may be solicited for all services for which funds are received under the Older Americans Act, consistent with section 315(b) (42 U.S.C. 3030c-2(b)). Voluntary contributions must be expended first, prior to the expenditures of federal, state, or local funds. Voluntary contributions must be used to expand the service that generated the funds.

16. **Service Provider Requirements**

a) Provide the Area Agency on Aging (AAA), in a timely manner, with statistical and other information which the AAA requires in order to meet its planning, coordination, evaluation and reporting requirements established by the State.

b) Specify how the provider intends to satisfy the service needs of low-income minority individuals in the area served, including attempting to provide services to low-income minority older persons and family caregivers in the population serviced by the provider.

c) Provide recipients with an opportunity to contribute to the cost of the service.

d) Bring conditions or circumstances which place an older person, or the household of an older person, in imminent danger to the attention of adult protective services or other appropriate officials for follow-up, provided that: 1) The older person or their legal representative consents; or 2) Such action is in accordance with local adult protective services requirements.

e) Where feasible and appropriate, make arrangements for the availability of services to older persons and family caregivers in weather related emergencies.

f) Assist participants in taking advantage of benefits under other programs; and

g) Assure that all services funded under this part are coordinated with other appropriate services in the community, and that these services do not constitute an unnecessary duplication of services provided by other sources.

17. **Equal Employment Opportunity and Civil Rights**

The Contractor shall comply with all Federal and State statutes relating to discrimination, including, but not limited to:

Title VI of the Civil Rights Act of 1964, prohibiting discrimination on the basis of race, color, or national origin;

Title VII of the Civil Rights Act of 1964, relating to non-discrimination in matters of recruitment, hiring, promotion, and other employment practices;

Title VIII of the Civil Rights Act of 1968, as amended, relating to non-discrimination the sale, rental, or financing of housing;

Title IX of the Education Amendments of 1972, as amended, prohibiting discrimination on the basis of gender in federally assisted education programs and activities;

Age Discrimination Act of 1975, prohibiting discrimination on the basis of age;

Section 504 of the Rehabilitation Act of 1973, prohibiting discrimination on the basis of disability;

Title I, Title II and Title III of the Americans with Disabilities Act (ADA) (1990) as amended by the ADA Amendments Act of 2008;

Omnibus Reconciliation Act of 1981, prohibiting discrimination on the basis of race, color, religion, sex, national origin, age, and disability;

Drug Abuse Office and Treatment Act of 1972, as amended, relating to non-discrimination on the basis of drug abuse;

Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970, as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism;

Sections 523 and 527 of the Public Health Service Act of 1912, as amended, relating to confidentiality of alcohol and drug abuse patient records; and

Any other non-discrimination provisions in the specific statute(s) under which these monies will be granted or awarded and the requirements of any other non-discrimination statute(s) which may apply to this contract or award.

18. The Contractor will give the Agency, the State Auditor's Office, the Mississippi Department of Human Services, the Federal Grantor Agency or the Comptroller General through any authorized representative the access to and the right to examine and copy all records, items, and financial statements related to this Contract at any time for as long as these records are to be retained.

19. The Contractor shall provide services at consistent levels throughout the Contract period.

20. The Contractor will submit a completed closeout package within thirty (30) days of the expiration of the Contract with all refunds due.

21. The Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from 2008 regular Legislative Session) 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's electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the AAA and State. Contractor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor understands and agrees that any breach of these warranties may subject Contractor to the following: (a) termination of this Contract and ineligibility for any state or public Contract in Mississippi for up to (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in

Mississippi for up to one year, or both. In the event of such termination/cancellation, Contractor would also be liable for any additional cost incurred by the AAA and State due to Contract cancellation or loss of "license or permit." Any Agreements entered into between the Contractor and its contractors shall contain the E-Verify clause with which said contractors shall comply in hiring their own employees.

22. The Contractor must be registered with www.sam.gov and maintain no active exclusions.

23. The Contractor must comply with the program for enhancement of contractor employee whistleblower protections (48 CFR 52.203-17 and 41 U.S.C. 4712). Specifically, the Contractor shall provide written notification to all employees of the Contractor of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in 48 CFR 3.900 through 3.905 of the Federal Acquisition Regulation. Contractors shall also include in each agreement with lower-tier Contractors, if any, the required whistleblower provisions, as mandated in 48 CFR 52.203-17.

24. If the Contractor advertises or prints brochures, flyers or any other material, printed or otherwise, relating to, or promoting, the services which it is providing through this Contract, it shall acknowledge that said funding for said contract and for said advertising was provided by MDHS, DAAS through the Southern Mississippi Planning and Development District AAA.

25. The Contractor assures it has the legal authority to apply for and receive the Contract; that a resolution, motion, or similar action has been duly adopted or passed as an official act of the Contractor's governing body authorizing the Contract, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the Contractor to act in connection with the Contract and to provide such additional information as may be required.

26. The Contractor shall provide, in a timely manner, written disclosure of all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Contract.

27. The Contractor will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.

28. The Contractor shall ensure that buildings and facilities owned, occupied, or financed by the United States government are accessible to and usable by physically handicapped persons in accordance with the 2010 ADA Standards for Accessible Design.

29. The Contractor shall comply with the Intergovernmental Personnel Act of 1970 relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration.

30. The Contractor shall comply with the Lead-Based Paint Poisoning Prevention Act, which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

31. The Contractor shall comply with Federal regulations regarding criteria for cost sharing or matching contributions.

32. The Contractor shall assure all funds received shall be used only to supplement services and activities that promote the purposes for which the Contract is awarded, and not supplant, unless specifically authorized by the program regulations and the MDHS DAAS.

33. The Contractor shall provide the required certification regarding their exclusion status and that of their principals prior to the Contract in accordance with EOs 12549 and 12689 Debarment and Suspension.

34. The Contractor shall provide certification to comply with the Drug-Free Workplace Act of 1988.

35. The Contractor shall comply with all requirements of the Federal Funding Accountability and Transparency Act (FFATA). This includes providing the grantor a UEI number and other information such as executive compensation data when required so the grantor can meet the reporting requirements of FFATA.

36. The Contractor shall comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

EXHIBIT B

Southern Mississippi Planning and Development District
Area Agency on Aging
VOLUNTARY CONTRIBUTIONS POLICY

I. DEFINITION AND PURPOSE

Voluntary contributions are donations of money or other personal resources given freely, without pressure or coercion, by individuals receiving services under the Older Americans Act (OAA).

The purpose of this document is to transmit the policy regarding voluntary contributions collected for services rendered with funds administered by the SMPDD Area Agency on Aging and the Mississippi Department of Human Services Division of Aging and Adult Services. A provision must be made for safeguarding voluntary contributions contributed by the clients served with aging funds in the most cost-effective manner.

Voluntary contributions shall be allowed and may be solicited for all services for which funds are received under the OAA, consistent with section 315(b) of the Act (42 U.S.C. 3030c-2(b)).

II. REQUIREMENTS

A. The suggested contribution levels shall be based on the actual cost of service.
B. Voluntary contributions shall be encouraged for individuals whose self-declared income is at or above 185 percent of the Federal poverty level. Assets, savings, or other property owned by an older individual or family caregiver may not be considered.
C. The method of solicitation must be noncoercive. The solicitation must meet all requirements of this provision and be conducted in such a manner so as not to cause a service recipient to feel intimidated, or otherwise feel pressured into contributing.
D. All recipients of services shall be provided:
    1. an opportunity to voluntarily contribute to the cost of the service;
    2. clear information, including information in alternative formats and in languages other than English in compliance with Federal civil rights laws, explaining there is no obligation to contribute, and the contribution is voluntary;
    3. protection of privacy and confidentiality of each recipient with respect to the recipient's income and contribution or lack of contribution.
E. Means testing is prohibited.
F. Services shall not be denied because the older individual or family caregiver will not or cannot make a voluntary contribution.
G. Appropriate procedures to safeguard and account for all contributions shall be established.

H. Amounts collected are considered program income and are subject to the requirements in 2 CFR 200.307 and in 45 CFR 1321.9(c)(2)(xii).

III. EFFECTIVE DATE

This policy is effective immediately and shall remain in effect until modified or replaced by the SMPDD Area Agency on Aging and MDHS Division of Aging and Adult Services.

Exhibit C

Scope of Work

Exhibit C – Scope of Work- Congregate Meals

A. Responsibilities and Requirements
   1. Clients must be screened with the appropriate MDHS Consumer Information Form (CIF) to determine eligibility.
      - Client must be 60 and not receiving home delivered meals.
      - The spouse of an eligible person. However, only served if all eligible clients are served first.
      - Disabled person – must reside with an eligible client and/or in a housing facility occupied primarily by older persons.
   2. Site must provide one hot meal or shelf stable/picnic lunch, when appropriate, 5 days a week.
   3. Meals must be served in a congregate setting and be open for a minimum of 3 hours daily. Meals are not allowed to be taken out of the congregate setting.
   4. Site must provide a minimum number of 20 meals a day.
   5. With help of SMPDD's nutrition coordinator, site will assure that clients receive Nutrition Education, nutrition screening (via CIF) and nutrition counseling based on client needs.
   6. Acquire daily sign in sheets for each meal served to note 1 Unit of Service for each eligible client.
   7. Provide opportunities for social activities such as bingo, outings, art, gardening, crafts, wellness classes, and in-services.
   8. Clients will be given the opportunity to make a donation by a designated locked donation box located at the site.

B. Timeline and Deadlines

	Frequency	Due Date
Meal Orders	Weekly	by noon on Wednesday
Service Provider Logs	Monthly	5th Calendar Day
Waiting List	Monthly	5th Calendar Day
Contractor Reporting Worksheet	Monthly	5th Calendar Day
Closeout Package(s)	Annually	October 31

C. Other requirements
   1. Site will provide SMPDD with a copy of the sites emergency plan within 5 days of signing contract.
   2. Site will provide SMPDD with a copy of contingency protocols within 5 days of signing contract.
   3. Site will provide SMPDD with Fire Inspection as soon as conducted and prior to expiration.
   4. Report all site closing to nutrition coordinator/clients 2 weeks prior to include all state and federal holidays.
   5. Site must have an alternative vendor and provide such information to nutrition coordinator.
   6. Attend Mandatory Electronic Consumer Information Form/Service Provider Log training for site staff. Assign one staff member to handle information which is to be entered into Wellsky or other State approved tracking system.

- Electronic Consumer Information Forms (CIF) must be entered yearly before a CIF expires one year from the date in which services began. Failure to do so will result in ineligibility of units reported for the client until the client is properly re-screened.
- Service Provider Logs must be entered daily and the month completed by the 5th of each following month to receive reimbursement.

7. Site will be subject to a yearly or more monitoring visit conducted by SMPDD to assure requirements are being met.

EXHIBIT D

Southern Mississippi Planning and Development District
Area Agency on Aging
VOLUNTARY CONTRIBUTIONS POLICY

I. DEFINITION AND PURPOSE

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Voluntary contributions shall be allowed and may be solicited for all services for which funds are received under the OAA, consistent with section 315(b) of the Act (42 U.S.C. 3030c-2(b)).

II. REQUIREMENTS

A. The suggested contribution levels shall be based on the actual cost of service.
B. Voluntary contributions shall be encouraged for individuals whose self-declared income is at or above 185 percent of the Federal poverty level. Assets, savings, or other property owned by an older individual or family caregiver may not be considered.
C. The method of solicitation must be noncoercive. The solicitation must meet all requirements of this provision and be conducted in such a manner so as not to cause a service recipient to feel intimidated, or otherwise feel pressured into contributing.
D. All recipients of services shall be provided:
    1. an opportunity to voluntarily contribute to the cost of the service;
    2. clear information, including information in alternative formats and in languages other than English in compliance with Federal civil rights laws, explaining there is no obligation to contribute, and the contribution is voluntary;
    3. protection of privacy and confidentiality of each recipient with respect to the recipient's income and contribution or lack of contribution.
E. Means testing is prohibited.
F. Services shall not be denied because the older individual or family caregiver will not or cannot make a voluntary contribution.
G. Appropriate procedures to safeguard and account for all contributions shall be established.

H. Amounts collected are considered program income and are subject to the requirements in 2 CFR 200.307 and in 45 CFR 1321.9(c)(2)(xii).

III. EFFECTIVE DATE

This policy is effective immediately and shall remain in effect until modified or replaced by the SMPDD Area Agency on Aging and MDHS Division of Aging and Adult Services.

2026-16 City of Gulfport

Final Audit Report 2025-09-04

Created:	2025-09-04
By:	Laurie Hyde (lhyde@smpdd.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAe7V9GqMKqx7PNI9RoKFKxd6IV_Chaomc

"2026-16 City of Gulfport" History

Document created by Laurie Hyde (lhyde@smpdd.com)
2025-09-04 - 3:26:16 PM GMT

Document emailed to Madeline Walker (mwalker@smpdd.com) for signature
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4There 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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONTRACT FOR CONGREGATE MEALS WITH THE SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport provides for meals to be served to senior citizens on a regular basis at the Charles L. Walker Senior Center, a public facility owned and operated by the City; and

WHEREAS, up to 8,060 such meals are to be provided to the City during the 2025-2026 period by the Southern Mississippi Planning and Development District's Area Agency on Aging for service to seniors pursuant to the proposed "Contract for Congregate Meals" which is attached hereto as Exhibit "A"; and

WHEREAS, approval of the Contract for Congregate Meals is 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 Contract for Congregate Meals be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor 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 and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONTRACT FOR CONGREGATE MEALS WITH THE SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport provides for meals to be served to senior citizens on a regular basis at the Charles L. Walker Senior Center, a public facility owned and operated by the City; and

WHEREAS, up to 8,060 such meals are to be provided to the City during the 2025-2026 period by the Southern Mississippi Planning and Development District's Area Agency on Aging for service to seniors pursuant to the proposed "Contract for Congregate Meals" which is attached hereto as Exhibit "A"; and

WHEREAS, approval of the Contract for Congregate Meals is 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 Contract for Congregate Meals be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor 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 and read by the Clerk, was introduced by Councilmember Buckner, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT
AREA AGENCY ON AGING

STATE OF MISSISSIPPI

COUNTY OF: Harrison **CONTRACT NO.: 2026-16**

CONTRACT FOR: Congregate Meals

1. Parties -The parties to this contract are the Southern Mississippi Planning and Development District Area Agency on Aging (herein called the Agency) and the City of Gulfport (herein called Contractor).

2. Purpose - The purpose of this contract is to engage the services of the Contractor to perform the following service: Congregate Meals, per Exhibit C, Scope of Work under the following source of funding: Title III-C1 (meals only). Any change of the intent of this contract must be in writing and mutually assented to by both parties.

3. Service Objective -The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the service of serving congregate meals and the service shall be performed in accordance with the Scope of Work attached hereto and made a part of the contract hereof by reference as Exhibit C.

4. Period of Performance – The contract will run for a period of twelve months beginning October 1, 2025 and ending September 30, 2026 with a three-year renewal option.

5. Location of Service - Services will be provided in the area of Harrison County at the Charles Walker Senior Center.

6. Program Reporting Requirements:

The Contractor shall submit to the Agency the program reports as follows:

	Frequency	Due Date
Service Provider Logs	Monthly	5th Calendar Day
Waiting List	Monthly	5th Calendar Day

7. General Terms and Conditions - This contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions", which is attached hereto and made a part hereof by reference.

8. Voluntary Contributions -
The Voluntary Contributions Policy is herein made a part of this contract by reference as reflected in Exhibit B.

9. Contract Amount – The Agency will provide the Contractor 8,060 meals during FY 2026.

10. Delivery Fee – The state-contracted meal vendor will charge a $30.00 delivery fee for each day that less than twenty meals are delivered to a congregate meal site. The Agency will send the Contractor an invoice for the delivery fee(s).

IN WITNESS WHEREOF the Agency and Contractor have executed this contract on the _____ day of _____.

AGENCY:

ATTEST: Laurie Hyde

BY: Leonard Bentz (Sep 4, 2025 14:55:59 CDT)
Leonard Bentz, Executive Director
Southern Mississippi Planning and Development District

ATTEST: Laurie Hyde

BY: Madeline Walker (Sep 4, 2025 14:44:29 CDT)
Madeline Walker, Division Director
Senior Services

CONTRACTOR:

ATTEST: _____

BY: _____

PRINT NAME AND TITLE: _____

EXHIBIT A

GENERAL TERMS AND CONDITIONS

1. **Termination of Contract for Cause** – If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Contractor shall violate any of the terms of this Contract, the Agency shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof at least five days before the effective date of such termination. In that event, all personal property, cash, or other assets which, if the Contract had been completed, would have been required to be furnished to the Agency or were purchased with funds furnished to the Contractor under this Contract and all finished or unfinished documents, reports or other material prepared by the Contractor under this Contract shall at the option of the Agency, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

   Notwithstanding the above, the Contractor shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of any breach of this Contract by the Contractor, and the Agency may withhold any payments to the Contractor for the purpose of the setoff until such time as the exact amount of damages due the Agency from the Contractor is determined.

   This Section shall apply to all representatives, third parties, and/or consultants/contractors selected or employed by the Contractor.

2. **Termination for Convenience of Agency** – The Agency may terminate this Contract by giving written notice to the Contractor at least thirty days before the effective date of such termination, and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials as described in Paragraph 1 above shall, at the option of the Agency, become its property. If the Contract is terminated by the Agency as provided herein, the Contractor will be paid an amount which bears the same ratio to the total services of the Contractor covered by the Contract, less payments of compensation previously made.

3. **Renegotiations or Modifications** – The Agency may, from time to time, require renegotiations or modifications in the service contract to be performed hereunder. Such renegotiations or modifications, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Agency and the Contractor, shall be incorporated in written amendments to this Contract.

4. **Assignability** – The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same without the prior written consent of the agency thereto; provided, however, that claims for money due or to become due to the Contractor from the Agency under this Contract may be assigned to a bank, trust company or other financial institution without such approval.

5. **Interest of Contractor** – The Contractor covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Contractor further covenants that in the performance of this Contract no person having any such interest shall be employed.

6. **Confidentiality** – The Contractor shall comply with The Privacy Act of 1974 (5 USC 552a) related to gathering and disclosing of information and documentation maintained on individuals. Any reports, information, data, etc., given to or prepared or assembled by the Contractor under this Contract which the Agency requests to be kept as confidential shall not be made available to any individual or organization, other than State or Federal auditors, by the Contractor without the prior written approval of the Agency.

7. **Liability Insurance** – Prior to the commencement of performance of this Contract by the Contractor, the Contractor shall procure a comprehensive general liability insurance policy which covers premises, operation, products/completed operations, hazard, and independent contractors, if any, with a limit of liability of not less than five hundred thousand ($500,000) bodily injury and property damage plus an appropriate medical expense coverage.

   Prior to the commencement of performance of this Contract by the Contractor, the Contractor shall procure workers' compensation insurance, in accordance with Mississippi laws and regulations, which shall inure to the benefit of all Contractor's personnel performing services under this Contract.

   The Contractor shall furnish to the Agency proof of the required insurance

8. **Participant Complaints** – The Contractor shall notify the Agency, in writing, of all participant complaints. The Contractor shall adhere to procedures for resolving complaints of program participants as instructed by the Agency.

9. It is expressly agreed by the parties that no payments made or accepted under this Contract shall be used as or deemed to be evidence of the acceptance of performance under the Contract as satisfactory or the satisfactory compliance with its provisions.

   It is expressly agreed that strict performance of the terms and provisions of this instrument shall be deemed the essence of the Contract.

10. **Indemnification** – It is expressly agreed that the Contractor and/or its officers, representatives, agents, and employees shall release and hold harmless the Agency, the Mississippi Department of Human Services, and the State of Mississippi from and against any and all claims, demands, liabilities, suits, damages, and costs of every kind and nature whatsoever, including court costs and attorneys' fees, arising out of or caused by the Contractor and/or its officers, representatives, agents, and employees in the performance of such services.

11. **Equipment** – If equipment is authorized under the Contract, the equipment shall be used for the program for which it was acquired. When the equipment is no longer needed for the original program, the Contractor shall inform the Agency.

12. **Non-Waiver of Breach** – No assent, express or implied by these parties to the breach of any of the covenants, terms, provisions, or assurances of this Contract shall be deemed to be waiver of any succeeding breach of the same or any other covenant, term, provision, or assurance of the Contract.

13. **Monitoring** – The Agency and other authorized officials, such as State and Federal auditors, retain the right to conduct onsite fiscal and program monitoring evaluations and assessments of any aspect of this Contract without notice. All documentation shall be available for inspection without prior notice.

14. **Fiscal Management and Accountability** – The Contractor will establish for funds under this Contract accurate and current accounting records in accordance with Generally Accepted Accounting Principles that meet all local, state and federal regulations. Contractor will maintain documentation that reflects expenses were incurred properly and required match is adequately met. **Contractor shall provide for an audit to be conducted at the end of the Contractor's fiscal year at the Contractor's expense and a copy of the audit will be electronically provided to the Agency within 6 months from the end of the Contractor's fiscal year.** If the Contractor is a municipality with revenues or expenditures less than $1,000,000.00, they may submit a compilation prepared by their CPA instead of an audit.

    All non-Federal entities, (State, local government, or nonprofit organization), that expend $1,000,000 or more during the non-Federal entity's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year, in accordance with 2 CFR 200.501. All for-profit organizations that expend $1,000,000 or more during the for-profit's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year. The Contractor shall adhere to all applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi, and SMPDD/MDHS regulations, policies and procedures governing audits and monitoring.

    If the audit report submitted includes questioned costs or findings, the Contractor shall take steps to clear questioned costs and findings within ninety (90) days after audit report has been filed. In order for the Agency to continue funding the program, the Contractor shall see that the auditor reviews the corrections and submits to the Agency a letter verifying that the findings and questioned costs have been cleared. The Contractor shall retain all fiscal and program records and documents relative to the Contract for three (3) years after expiration of this Contract.

    Contractor shall not utilize funds for any unbudgeted item without prior written authorization from the Agency. Accordingly, any modifications, changes, or waivers pertaining to this Contract shall be valid only when both parties have agreed in writing and acknowledged their agreement with signatures.

15. **Voluntary Contributions (Program Income)** – Voluntary contributions shall be allowed and may be solicited for all services for which funds are received under the Older Americans Act, consistent with section 315(b) (42 U.S.C. 3030c-2(b)). Voluntary contributions must be expended first, prior to the expenditures of federal, state, or local funds. Voluntary contributions must be used to expand the service that generated the funds.

16. **Service Provider Requirements**

a) Provide the Area Agency on Aging (AAA), in a timely manner, with statistical and other information which the AAA requires in order to meet its planning, coordination, evaluation and reporting requirements established by the State.

b) Specify how the provider intends to satisfy the service needs of low-income minority individuals in the area served, including attempting to provide services to low-income minority older persons and family caregivers in the population serviced by the provider.

c) Provide recipients with an opportunity to contribute to the cost of the service.

d) Bring conditions or circumstances which place an older person, or the household of an older person, in imminent danger to the attention of adult protective services or other appropriate officials for follow-up, provided that: 1) The older person or their legal representative consents; or 2) Such action is in accordance with local adult protective services requirements.

e) Where feasible and appropriate, make arrangements for the availability of services to older persons and family caregivers in weather related emergencies.

f) Assist participants in taking advantage of benefits under other programs; and

g) Assure that all services funded under this part are coordinated with other appropriate services in the community, and that these services do not constitute an unnecessary duplication of services provided by other sources.

17. **Equal Employment Opportunity and Civil Rights**

The Contractor shall comply with all Federal and State statutes relating to discrimination, including, but not limited to:

Title VI of the Civil Rights Act of 1964, prohibiting discrimination on the basis of race, color, or national origin;

Title VII of the Civil Rights Act of 1964, relating to non-discrimination in matters of recruitment, hiring, promotion, and other employment practices;

Title VIII of the Civil Rights Act of 1968, as amended, relating to non-discrimination the sale, rental, or financing of housing;

Title IX of the Education Amendments of 1972, as amended, prohibiting discrimination on the basis of gender in federally assisted education programs and activities;

Age Discrimination Act of 1975, prohibiting discrimination on the basis of age;

Section 504 of the Rehabilitation Act of 1973, prohibiting discrimination on the basis of disability;

Title I, Title II and Title III of the Americans with Disabilities Act (ADA) (1990) as amended by the ADA Amendments Act of 2008;

Omnibus Reconciliation Act of 1981, prohibiting discrimination on the basis of race, color, religion, sex, national origin, age, and disability;

Drug Abuse Office and Treatment Act of 1972, as amended, relating to non-discrimination on the basis of drug abuse;

Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970, as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism;

Sections 523 and 527 of the Public Health Service Act of 1912, as amended, relating to confidentiality of alcohol and drug abuse patient records; and

Any other non-discrimination provisions in the specific statute(s) under which these monies will be granted or awarded and the requirements of any other non-discrimination statute(s) which may apply to this contract or award.

18. The Contractor will give the Agency, the State Auditor's Office, the Mississippi Department of Human Services, the Federal Grantor Agency or the Comptroller General through any authorized representative the access to and the right to examine and copy all records, items, and financial statements related to this Contract at any time for as long as these records are to be retained.

19. The Contractor shall provide services at consistent levels throughout the Contract period.

20. The Contractor will submit a completed closeout package within thirty (30) days of the expiration of the Contract with all refunds due.

21. The Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from 2008 regular Legislative Session) 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's electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the AAA and State. Contractor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor understands and agrees that any breach of these warranties may subject Contractor to the following: (a) termination of this Contract and ineligibility for any state or public Contract in Mississippi for up to (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in

Mississippi for up to one year, or both. In the event of such termination/cancellation, Contractor would also be liable for any additional cost incurred by the AAA and State due to Contract cancellation or loss of "license or permit." Any Agreements entered into between the Contractor and its contractors shall contain the E-Verify clause with which said contractors shall comply in hiring their own employees.

22. The Contractor must be registered with www.sam.gov and maintain no active exclusions.

23. The Contractor must comply with the program for enhancement of contractor employee whistleblower protections (48 CFR 52.203-17 and 41 U.S.C. 4712). Specifically, the Contractor shall provide written notification to all employees of the Contractor of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in 48 CFR 3.900 through 3.905 of the Federal Acquisition Regulation. Contractors shall also include in each agreement with lower-tier Contractors, if any, the required whistleblower provisions, as mandated in 48 CFR 52.203-17.

24. If the Contractor advertises or prints brochures, flyers or any other material, printed or otherwise, relating to, or promoting, the services which it is providing through this Contract, it shall acknowledge that said funding for said contract and for said advertising was provided by MDHS, DAAS through the Southern Mississippi Planning and Development District AAA.

25. The Contractor assures it has the legal authority to apply for and receive the Contract; that a resolution, motion, or similar action has been duly adopted or passed as an official act of the Contractor's governing body authorizing the Contract, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the Contractor to act in connection with the Contract and to provide such additional information as may be required.

26. The Contractor shall provide, in a timely manner, written disclosure of all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Contract.

27. The Contractor will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.

28. The Contractor shall ensure that buildings and facilities owned, occupied, or financed by the United States government are accessible to and usable by physically handicapped persons in accordance with the 2010 ADA Standards for Accessible Design.

29. The Contractor shall comply with the Intergovernmental Personnel Act of 1970 relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration.

30. The Contractor shall comply with the Lead-Based Paint Poisoning Prevention Act, which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

31. The Contractor shall comply with Federal regulations regarding criteria for cost sharing or matching contributions.

32. The Contractor shall assure all funds received shall be used only to supplement services and activities that promote the purposes for which the Contract is awarded, and not supplant, unless specifically authorized by the program regulations and the MDHS DAAS.

33. The Contractor shall provide the required certification regarding their exclusion status and that of their principals prior to the Contract in accordance with EOs 12549 and 12689 Debarment and Suspension.

34. The Contractor shall provide certification to comply with the Drug-Free Workplace Act of 1988.

35. The Contractor shall comply with all requirements of the Federal Funding Accountability and Transparency Act (FFATA). This includes providing the grantor a UEI number and other information such as executive compensation data when required so the grantor can meet the reporting requirements of FFATA.

36. The Contractor shall comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

EXHIBIT B

Southern Mississippi Planning and Development District
Area Agency on Aging
VOLUNTARY CONTRIBUTIONS POLICY

I. DEFINITION AND PURPOSE

Voluntary contributions are donations of money or other personal resources given freely, without pressure or coercion, by individuals receiving services under the Older Americans Act (OAA).

The purpose of this document is to transmit the policy regarding voluntary contributions collected for services rendered with funds administered by the SMPDD Area Agency on Aging and the Mississippi Department of Human Services Division of Aging and Adult Services. A provision must be made for safeguarding voluntary contributions contributed by the clients served with aging funds in the most cost-effective manner.

Voluntary contributions shall be allowed and may be solicited for all services for which funds are received under the OAA, consistent with section 315(b) of the Act (42 U.S.C. 3030c-2(b)).

II. REQUIREMENTS

A. The suggested contribution levels shall be based on the actual cost of service.
B. Voluntary contributions shall be encouraged for individuals whose self-declared income is at or above 185 percent of the Federal poverty level. Assets, savings, or other property owned by an older individual or family caregiver may not be considered.
C. The method of solicitation must be noncoercive. The solicitation must meet all requirements of this provision and be conducted in such a manner so as not to cause a service recipient to feel intimidated, or otherwise feel pressured into contributing.
D. All recipients of services shall be provided:
    1. an opportunity to voluntarily contribute to the cost of the service;
    2. clear information, including information in alternative formats and in languages other than English in compliance with Federal civil rights laws, explaining there is no obligation to contribute, and the contribution is voluntary;
    3. protection of privacy and confidentiality of each recipient with respect to the recipient's income and contribution or lack of contribution.
E. Means testing is prohibited.
F. Services shall not be denied because the older individual or family caregiver will not or cannot make a voluntary contribution.
G. Appropriate procedures to safeguard and account for all contributions shall be established.

H. Amounts collected are considered program income and are subject to the requirements in 2 CFR 200.307 and in 45 CFR 1321.9(c)(2)(xii).

III. EFFECTIVE DATE

This policy is effective immediately and shall remain in effect until modified or replaced by the SMPDD Area Agency on Aging and MDHS Division of Aging and Adult Services.

Exhibit C

Scope of Work

Exhibit C – Scope of Work- Congregate Meals

A. Responsibilities and Requirements
   1. Clients must be screened with the appropriate MDHS Consumer Information Form (CIF) to determine eligibility.
      - Client must be 60 and not receiving home delivered meals.
      - The spouse of an eligible person. However, only served if all eligible clients are served first.
      - Disabled person – must reside with an eligible client and/or in a housing facility occupied primarily by older persons.
   2. Site must provide one hot meal or shelf stable/picnic lunch, when appropriate, 5 days a week.
   3. Meals must be served in a congregate setting and be open for a minimum of 3 hours daily. Meals are not allowed to be taken out of the congregate setting.
   4. Site must provide a minimum number of 20 meals a day.
   5. With help of SMPDD's nutrition coordinator, site will assure that clients receive Nutrition Education, nutrition screening (via CIF) and nutrition counseling based on client needs.
   6. Acquire daily sign in sheets for each meal served to note 1 Unit of Service for each eligible client.
   7. Provide opportunities for social activities such as bingo, outings, art, gardening, crafts, wellness classes, and in-services.
   8. Clients will be given the opportunity to make a donation by a designated locked donation box located at the site.

B. Timeline and Deadlines

	Frequency	Due Date
Meal Orders	Weekly	by noon on Wednesday
Service Provider Logs	Monthly	5th Calendar Day
Waiting List	Monthly	5th Calendar Day
Contractor Reporting Worksheet	Monthly	5th Calendar Day
Closeout Package(s)	Annually	October 31

C. Other requirements
   1. Site will provide SMPDD with a copy of the sites emergency plan within 5 days of signing contract.
   2. Site will provide SMPDD with a copy of contingency protocols within 5 days of signing contract.
   3. Site will provide SMPDD with Fire Inspection as soon as conducted and prior to expiration.
   4. Report all site closing to nutrition coordinator/clients 2 weeks prior to include all state and federal holidays.
   5. Site must have an alternative vendor and provide such information to nutrition coordinator.
   6. Attend Mandatory Electronic Consumer Information Form/Service Provider Log training for site staff. Assign one staff member to handle information which is to be entered into Wellsky or other State approved tracking system.

- Electronic Consumer Information Forms (CIF) must be entered yearly before a CIF expires one year from the date in which services began. Failure to do so will result in ineligibility of units reported for the client until the client is properly re-screened.
- Service Provider Logs must be entered daily and the month completed by the 5th of each following month to receive reimbursement.

7. Site will be subject to a yearly or more monitoring visit conducted by SMPDD to assure requirements are being met.

EXHIBIT D

Southern Mississippi Planning and Development District
Area Agency on Aging
VOLUNTARY CONTRIBUTIONS POLICY

I. DEFINITION AND PURPOSE

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Voluntary contributions shall be allowed and may be solicited for all services for which funds are received under the OAA, consistent with section 315(b) of the Act (42 U.S.C. 3030c-2(b)).

II. REQUIREMENTS

A. The suggested contribution levels shall be based on the actual cost of service.
B. Voluntary contributions shall be encouraged for individuals whose self-declared income is at or above 185 percent of the Federal poverty level. Assets, savings, or other property owned by an older individual or family caregiver may not be considered.
C. The method of solicitation must be noncoercive. The solicitation must meet all requirements of this provision and be conducted in such a manner so as not to cause a service recipient to feel intimidated, or otherwise feel pressured into contributing.
D. All recipients of services shall be provided:
    1. an opportunity to voluntarily contribute to the cost of the service;
    2. clear information, including information in alternative formats and in languages other than English in compliance with Federal civil rights laws, explaining there is no obligation to contribute, and the contribution is voluntary;
    3. protection of privacy and confidentiality of each recipient with respect to the recipient's income and contribution or lack of contribution.
E. Means testing is prohibited.
F. Services shall not be denied because the older individual or family caregiver will not or cannot make a voluntary contribution.
G. Appropriate procedures to safeguard and account for all contributions shall be established.

H. Amounts collected are considered program income and are subject to the requirements in 2 CFR 200.307 and in 45 CFR 1321.9(c)(2)(xii).

III. EFFECTIVE DATE

This policy is effective immediately and shall remain in effect until modified or replaced by the SMPDD Area Agency on Aging and MDHS Division of Aging and Adult Services.

2026-16 City of Gulfport

Final Audit Report 2025-09-04

Created:	2025-09-04
By:	Laurie Hyde (lhyde@smpdd.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAe7V9GqMKqx7PNI9RoKFKxd6IV_Chaomc

"2026-16 City of Gulfport" History

Document created by Laurie Hyde (lhyde@smpdd.com)
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Signature Date: 2025-09-04 - 7:44:29 PM GMT - Time Source: server

Document emailed to Leonard Bentz (lbentz@smpdd.com) for signature
2025-09-04 - 7:44:31 PM GMT

Email viewed by Leonard Bentz (lbentz@smpdd.com)
2025-09-04 - 7:55:42 PM GMT

Document e-signed by Leonard Bentz (lbentz@smpdd.com)
Signature Date: 2025-09-04 - 7:55:59 PM GMT - Time Source: server

Agreement completed.
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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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE LEASE AGREEMENT WITH EXTEND A HAND HELP A FRIEND, INC. FOR LEASE OF REAL PROPERTY LOCATED ON OLD PASS ROAD IN GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Extend A Hand Help A Friend, Inc. is a bona fide not-for-profit civic or eleemosynary corporation organized and existing under the laws of the State of Mississippi, which has been granted tax exempt status by the Internal Revenue Service; and

WHEREAS, the City owns real property and improvements thereon located at 5001 Old Pass Road (Tax Parcel No. 0711K-03-087.000) in the City of Gulfport, Mississippi (hereinafter, the "Leased Premises"); and

WHEREAS, said property, including any and all improvements thereon, is not presently used for municipal purposes, with the exception of the exterior playground equipment, and Extend A Hand Help A Friend, Inc. desires to lease said property from the City for purposes of providing charitable outreach within the community from a centrally located facility; and

WHEREAS, the Governing Authority of the City of Gulfport has reviewed the proposed Lease Agreement between the City and Extend A Hand Help A Friend, Inc. as attached hereto as Exhibit "A" and finds that it is in the best interest of the City of Gulfport that the same be approved and executed and delivered by the Mayor, with the understanding that this non-profit, charitable organization not be required, under the circumstances, to pay any utilities associated with the use of this facility for the first year of this agreement and an evaluation of this arrangement occur prior to extension of the same.

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 Lease Agreement between the City of Gulfport and Extend A Hand Help A Friend, Inc. be and the same is hereby approved in the form attached hereto as Exhibit "A", and that 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 shall be effective upon adoption and shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

LEASE AGREEMENT

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a municipality existing under the laws of the State of Mississippi, hereinafter referred to as "Landlord" or "City", and EXTEND A HAND HELP A FRIEND, INC., a non-profit corporation chartered and existing under the laws of the State of Mississippi, hereinafter referred to as "Tenant" for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, Tenant is a bona fide not-for-profit civic or eleemosynary corporation organized and existing under the laws of the State of Mississippi, which has been granted tax exempt status by the Internal Revenue Service; and

WHEREAS, the City owns real property and improvements thereon located at 5001 Old Pass Road (Tax Parcel No. 0711K-03-087.000) in the City of Gulfport, Mississippi (hereinafter, the "Leased Premises"); and

WHEREAS, said property, including any and all improvements thereon, is not presently used for municipal purposes, with the exception of the exterior playground equipment, and Tenant desires to lease said property from the City for purposes of providing charitable outreach within the community from a centrally located facility.

NOW THEREFORE, for the purposes hereinabove recited, the City of Gulfport does hereby agree to lease the property described hereinabove and any structures thereon to Tenant, and the parties covenant and agree as follows, to wit:

1. **Term**. The term of this Lease Agreement shall commence upon execution of this Lease Agreement (last date of execution) and continue for a period of one (1) year. Thereafter, upon mutual agreement by the Tenant and the Landlord, the lease may be extended for up to five (5) one (1) year terms, unless sooner terminated or extended as hereinafter provided. This Lease Agreement is not assignable, however, solely at the discretion of the Tenant, the Leased Premises may be subleased to any other bona fide not-for-profit civic or eleemosynary corporation which provides similar outreach programming and services as Tenant.

2. **Limitation on Use.** There shall be no housing or any type of overnight accommodation, for any length of time or duration on or at the Leased Premises. Provision of housing or overnight accommodation on or at the Leased Premises

Exhibit "A" to Resolution

shall constitute a breach of this Lease Agreement and shall give Landlord the right to terminate this Lease Agreement and re-enter the property immediately (notwithstanding any other provision of this Lease Agreement).

3. **Leased areas**: For purposes of this agreement, the leased premises shall include:
   a. Exclusive basis: structures and improvements located on the property identified as 5001 Old Pass Road save and except the playground which shall remail open for public use
   b. Non-exclusive basis: playground

4. **Early Termination**. Tenant may terminate this Lease Agreement at any time upon thirty (30) days written notice to Landlord. Landlord may terminate and cancel this Lease Agreement, and retake possession of the premises by giving Tenant sixty (60) days written notice of termination without cause.

5. **Rent and Taxes**. On the basis that Tenant, Extend A Hand Help A Friend, is a "not-for-profit" corporation according to the laws of the State of Mississippi, and that it has obtained "tax exempt status" from the Internal Revenue Service, the rental payment herein is $10.00 per month, payable monthly in advance of the start of the month (i.e., shall be due on or before the first of each month for the coming month). In the event that tenant is denied or loses its tax exempt status, the parties shall, pursuant to and in accordance with Mississippi law, either renegotiate and amend the Lease to require payment of fair market value rent from the date of commencement of this Lease Agreement in the case of a denial or from the date of loss of tax exempt status as established by the Internal Revenue Service in the event of loss of tax exempt status, or at either party's option, terminate the Lease. Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises or in any way assessed against the City by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.

6. **Maintenance**. Except as otherwise stated herein, Tenant shall maintain the leased premises, be responsible for all maintenance of the building and the grounds (including grass cutting and vegetation) and shall return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. All fixtures shall be maintained by tenant and shall remain the property of the Landlord. Landlord shall be responsible for repairs to and maintenance of plumbing, electrical, heating, ventilation and air conditioning systems. Landlord shall also be responsible for repairs and maintenance to the exterior of the structure provided the same is not the result of any damage caused in any way by tenant or any of its workers, volunteers,

employees, contractors, agents, guests, invitees, sub-lessees or their representatives in which case tenant will be solely and fully responsible at its own expense and it shall either fully repair forthright after the damage is caused subject to the approval of Landlord or fully reimburse Landlord for all costs incurred by Landlord to do so within ten (10) days of being presented with a bill or invoice identifying the costs incurred, with the election of remedy to be solely exercised or determined by Landlord. Tenant shall properly dispose of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and shall promptly notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility immediately upon discovery of the same. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. Landlord shall have the right to inspect the premises at any time.

7. **Improvements.** No improvements shall be made that shall affect the structural integrity of the building. Any improvements or renovations to the structure during the term of this Lease shall require advance written approval by the City of Gulfport. Any additional permanent structures constructed or otherwise placed on the premises shall similarly require advance written approval by Landlord. All fixtures shall be maintained by Tenant and shall remain the property of the Landlord after end of this Agreement. All furnishings and appliances acquired by Tenant shall remain the property of the Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its property and shall return premises to the condition it was in prior to the commencement of this Lease Agreement, reasonable wear and tear excepted.

8. **Utilities.** Landlord shall pay the cost of use for water, sewer, gas, and electricity services associated with or provided to the Leased Premises, and Tenant understands and agrees that it will be responsible with regard to the use of such utilities associated with the Leased Premises and that Landlord will evaluate utility costs (and use) and take this into consideration with respect to any renewal of this Agreement. Tenant shall be fully responsible for all other utility costs associated with use of the Leased Premises, including internet or broadband.

9. **Reentry.** Tenant enters into agreement on the understanding that under a State of Emergency declared by any federal, state or local governmental entity, Landlord has the authority to enter and assume control of the premises for as long as the State of Emergency shall exist.

10. **Insurance**. The City of Gulfport shall maintain property insurance on the primary structure as it deems necessary and proper under the law. Within five (5) days of the execution of this agreement, Tenant shall acquire and maintain general liability insurance providing coverage in an amount of at least $1,000,000.00 for its activities and shall include the City of Gulfport as an additional insured on all such policies. As required by law, Tenant shall maintain workers compensation insurance and/or employees liability insurance, to the extent that it utilizes paid employees on or within the leased premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall include the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the leased premises. Tenant shall provide proof of all insurance coverages required of it to the City. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.

11. **Indemnity.** Extend A Hand Help A Friend, Inc., and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Extend A Hand Help A Friend, Inc., and/or its sub-lessee/s or tenant/s and all of their agents, servants, employees, contractors, visitors, invitees, guests, and representatives or otherwise the use of the Leased Premises, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless Extend A Hand Help A Friend, Inc., with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

12. **Nonprofit-Tax Exempt Status**. According to the laws of the State of Mississippi, Tenant shall maintain corporate status in good standing as a Mississippi "not-for-profit" corporation according to the laws of the State of Mississippi, and obtain and maintain "tax exempt status" by the Internal Revenue Service of the United States of America, and the Tenant upon request by the City

of Gulfport shall furnish proof of said not-for-profit corporate and federal tax exempt status.

13. **Notice**. Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

LANDLORD: City of Gulfport
Attention: Mayor
2309-15th Street
Gulfport, Mississippi 39501

With Copy to:
City Attorney
City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502

TENANT: Extend A Hand Help A Friend, Inc.,
1410 Genevieve Drive
Gulfport, Mississippi 39501

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Chief Administrative Officer, telephone number 868-5770.

14. **Nondiscrimination**. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

15. **Severability; Non-Endorsement; Relationship.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. Nothing contained in this Lease shall be deemed to constitute or be construed or implied to create the relationship of principal or agency, partnership, joint venture or any other relationship between the parties hereto other than the relationship of Lessor and Lessee (Landlord and Tenant).

16. **Non-Waiver**. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

17. **Amendment**. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.

18. **Entire Agreement.** This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

IN WITNESS WHEREOF as duly authorized:

LANDLORD:

City of Gulfport

By:_____ Attest:_____
Mayor City Clerk

Dated:_____, 2025

TENANT:

Extend A Hand Help A Friend, Inc.,

By:_____
Jeffrey Hulum
President

Dated:_____, 2025

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE LEASE AGREEMENT WITH EXTEND A HAND HELP A FRIEND, INC. FOR LEASE OF REAL PROPERTY LOCATED ON OLD PASS ROAD IN GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Extend A Hand Help A Friend, Inc. is a bona fide not-for-profit civic or eleemosynary corporation organized and existing under the laws of the State of Mississippi, which has been granted tax exempt status by the Internal Revenue Service; and

WHEREAS, the City owns real property and improvements thereon located at 5001 Old Pass Road (Tax Parcel No. 0711K-03-087.000) in the City of Gulfport, Mississippi (hereinafter, the "Leased Premises"); and

WHEREAS, said property, including any and all improvements thereon, is not presently used for municipal purposes, with the exception of the exterior playground equipment, and Extend A Hand Help A Friend, Inc. desires to lease said property from the City for purposes of providing charitable outreach within the community from a centrally located facility; and

WHEREAS, the Governing Authority of the City of Gulfport has reviewed the proposed Lease Agreement between the City and Extend A Hand Help A Friend, Inc. as attached hereto as Exhibit "A" and finds that it is in the best interest of the City of Gulfport that the same be approved and executed and delivered by the Mayor, with the understanding that this non-profit, charitable organization not be required, under the circumstances, to pay any utilities associated with the use of this facility for the first year of this agreement and an evaluation of this arrangement occur prior to extension of the same.

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 Lease Agreement between the City of Gulfport and Extend A Hand Help A Friend, Inc. be and the same is hereby approved in the form attached hereto as Exhibit "A", and that 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 shall be effective upon adoption and shall be spread upon the minutes of the Governing Authority.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

LEASE AGREEMENT

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a municipality existing under the laws of the State of Mississippi, hereinafter referred to as "Landlord" or "City", and EXTEND A HAND HELP A FRIEND, INC., a non-profit corporation chartered and existing under the laws of the State of Mississippi, hereinafter referred to as "Tenant" for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, Tenant is a bona fide not-for-profit civic or eleemosynary corporation organized and existing under the laws of the State of Mississippi, which has been granted tax exempt status by the Internal Revenue Service; and

WHEREAS, the City owns real property and improvements thereon located at 5001 Old Pass Road (Tax Parcel No. 0711K-03-087.000) in the City of Gulfport, Mississippi (hereinafter, the "Leased Premises"); and

WHEREAS, said property, including any and all improvements thereon, is not presently used for municipal purposes, with the exception of the exterior playground equipment, and Tenant desires to lease said property from the City for purposes of providing charitable outreach within the community from a centrally located facility.

NOW THEREFORE, for the purposes hereinabove recited, the City of Gulfport does hereby agree to lease the property described hereinabove and any structures thereon to Tenant, and the parties covenant and agree as follows, to wit:

1. **Term**. The term of this Lease Agreement shall commence upon execution of this Lease Agreement (last date of execution) and continue for a period of one (1) year. Thereafter, upon mutual agreement by the Tenant and the Landlord, the lease may be extended for up to five (5) one (1) year terms, unless sooner terminated or extended as hereinafter provided. This Lease Agreement is not assignable, however, solely at the discretion of the Tenant, the Leased Premises may be subleased to any other bona fide not-for-profit civic or eleemosynary corporation which provides similar outreach programming and services as Tenant.

2. **Limitation on Use.** There shall be no housing or any type of overnight accommodation, for any length of time or duration on or at the Leased Premises. Provision of housing or overnight accommodation on or at the Leased Premises

Exhibit "A" to Resolution

shall constitute a breach of this Lease Agreement and shall give Landlord the right to terminate this Lease Agreement and re-enter the property immediately (notwithstanding any other provision of this Lease Agreement).

3. **Leased areas**: For purposes of this agreement, the leased premises shall include:
   a. Exclusive basis: structures and improvements located on the property identified as 5001 Old Pass Road save and except the playground which shall remail open for public use
   b. Non-exclusive basis: playground

4. **Early Termination**. Tenant may terminate this Lease Agreement at any time upon thirty (30) days written notice to Landlord. Landlord may terminate and cancel this Lease Agreement, and retake possession of the premises by giving Tenant sixty (60) days written notice of termination without cause.

5. **Rent and Taxes**. On the basis that Tenant, Extend A Hand Help A Friend, is a "not-for-profit" corporation according to the laws of the State of Mississippi, and that it has obtained "tax exempt status" from the Internal Revenue Service, the rental payment herein is $10.00 per month, payable monthly in advance of the start of the month (i.e., shall be due on or before the first of each month for the coming month). In the event that tenant is denied or loses its tax exempt status, the parties shall, pursuant to and in accordance with Mississippi law, either renegotiate and amend the Lease to require payment of fair market value rent from the date of commencement of this Lease Agreement in the case of a denial or from the date of loss of tax exempt status as established by the Internal Revenue Service in the event of loss of tax exempt status, or at either party's option, terminate the Lease. Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises or in any way assessed against the City by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.

6. **Maintenance**. Except as otherwise stated herein, Tenant shall maintain the leased premises, be responsible for all maintenance of the building and the grounds (including grass cutting and vegetation) and shall return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. All fixtures shall be maintained by tenant and shall remain the property of the Landlord. Landlord shall be responsible for repairs to and maintenance of plumbing, electrical, heating, ventilation and air conditioning systems. Landlord shall also be responsible for repairs and maintenance to the exterior of the structure provided the same is not the result of any damage caused in any way by tenant or any of its workers, volunteers,

employees, contractors, agents, guests, invitees, sub-lessees or their representatives in which case tenant will be solely and fully responsible at its own expense and it shall either fully repair forthright after the damage is caused subject to the approval of Landlord or fully reimburse Landlord for all costs incurred by Landlord to do so within ten (10) days of being presented with a bill or invoice identifying the costs incurred, with the election of remedy to be solely exercised or determined by Landlord. Tenant shall properly dispose of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and shall promptly notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility immediately upon discovery of the same. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. Landlord shall have the right to inspect the premises at any time.

7. **Improvements.** No improvements shall be made that shall affect the structural integrity of the building. Any improvements or renovations to the structure during the term of this Lease shall require advance written approval by the City of Gulfport. Any additional permanent structures constructed or otherwise placed on the premises shall similarly require advance written approval by Landlord. All fixtures shall be maintained by Tenant and shall remain the property of the Landlord after end of this Agreement. All furnishings and appliances acquired by Tenant shall remain the property of the Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its property and shall return premises to the condition it was in prior to the commencement of this Lease Agreement, reasonable wear and tear excepted.

8. **Utilities.** Landlord shall pay the cost of use for water, sewer, gas, and electricity services associated with or provided to the Leased Premises, and Tenant understands and agrees that it will be responsible with regard to the use of such utilities associated with the Leased Premises and that Landlord will evaluate utility costs (and use) and take this into consideration with respect to any renewal of this Agreement. Tenant shall be fully responsible for all other utility costs associated with use of the Leased Premises, including internet or broadband.

9. **Reentry.** Tenant enters into agreement on the understanding that under a State of Emergency declared by any federal, state or local governmental entity, Landlord has the authority to enter and assume control of the premises for as long as the State of Emergency shall exist.

10. **Insurance**. The City of Gulfport shall maintain property insurance on the primary structure as it deems necessary and proper under the law. Within five (5) days of the execution of this agreement, Tenant shall acquire and maintain general liability insurance providing coverage in an amount of at least $1,000,000.00 for its activities and shall include the City of Gulfport as an additional insured on all such policies. As required by law, Tenant shall maintain workers compensation insurance and/or employees liability insurance, to the extent that it utilizes paid employees on or within the leased premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall include the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the leased premises. Tenant shall provide proof of all insurance coverages required of it to the City. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.

11. **Indemnity.** Extend A Hand Help A Friend, Inc., and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Extend A Hand Help A Friend, Inc., and/or its sub-lessee/s or tenant/s and all of their agents, servants, employees, contractors, visitors, invitees, guests, and representatives or otherwise the use of the Leased Premises, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless Extend A Hand Help A Friend, Inc., with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

12. **Nonprofit-Tax Exempt Status**. According to the laws of the State of Mississippi, Tenant shall maintain corporate status in good standing as a Mississippi "not-for-profit" corporation according to the laws of the State of Mississippi, and obtain and maintain "tax exempt status" by the Internal Revenue Service of the United States of America, and the Tenant upon request by the City

of Gulfport shall furnish proof of said not-for-profit corporate and federal tax exempt status.

13. **Notice**. Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

LANDLORD: City of Gulfport
Attention: Mayor
2309-15th Street
Gulfport, Mississippi 39501

With Copy to:
City Attorney
City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502

TENANT: Extend A Hand Help A Friend, Inc.,
1410 Genevieve Drive
Gulfport, Mississippi 39501

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Chief Administrative Officer, telephone number 868-5770.

14. **Nondiscrimination**. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

15. **Severability; Non-Endorsement; Relationship.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. Nothing contained in this Lease shall be deemed to constitute or be construed or implied to create the relationship of principal or agency, partnership, joint venture or any other relationship between the parties hereto other than the relationship of Lessor and Lessee (Landlord and Tenant).

16. **Non-Waiver**. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

17. **Amendment**. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.

18. **Entire Agreement.** This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

IN WITNESS WHEREOF as duly authorized:

LANDLORD:

City of Gulfport

By:_____ Attest:_____
Mayor City Clerk

Dated:_____, 2025

TENANT:

Extend A Hand Help A Friend, Inc.,

By:_____
Jeffrey Hulum
President

Dated:_____, 2025

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI WIRELESS COMMUNICATION COMMISSION CONCERNING GULFPORT'S PARTICIPATION IN THE MISSISSIPPI WIRELESS INFORMATION NETWORK (MSWIN), AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, established the Mississippi Wireless Communication Commission (herein, "WCC") to promote the efficient use of public resources to ensure that all law enforcement personnel and essential public health and safety personnel have effective communications services available in emergency situations, and to ensure the rapid restoration of such communications services in the event of disruption caused by natural disaster, terrorist attack or other emergency; and

WHEREAS, the WCC is implementing the Mississippi Wireless Information Network (the "**MSWIN**"), a 700 MHz digital trunked statewide wireless communications system, to serve wireless users in Mississippi state and local governments; and

WHEREAS, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, has authorized the WCC to enter into agreements among federal, state and local agencies for the use of the MSWIN; and

WHEREAS, the City of Gulfport, Mississippi, desires to use the MSWIN communications system for Gulfport's public safety and emergency response agencies; and

WHEREAS, the WCC and the City of Gulfport (individually, "Party" and collectively, the "Parties") desire to enter into this MOU to allow Jurisdiction to use the MSWIN for public safety purposes, to operate Gulfport's portable, mobile, consolettes, or control stations, each a push-to-talk radio device but not including cellular telephones (collectively, "PTT Devices") acquire new PTT Devices, and to use such PTT Devices on the MSWIN; and

WHEREAS, the WCC will issue system identification numbers and assist Gulfport with the design of a programming template allowing Gulfport's PTT Devices to operate on the MSWIN; and

WHEREAS, the parties desire to memorialize their understandings concerning Gulfport's participation in the MSWIN via Memorandum of Understanding which is attached hereto as Exhibit "A".

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 Memorandum of Understanding between the City of Gulfport and the Mississippi Wireless Communication Commission concerning Gulfport's participation in the MSWIN in substantially the form attached hereto as Exhibit "A" be and the same is hereby approved and the Mayor 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 immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____

MAYOR

MEMORANDUM OF UNDERSTANDING BETWEEN
THE MISSISSIPPI WIRELESS COMMUNICATION COMMISSION
AND

the City of Gulfport, Mississippi

(Federal Agency, State, or Local Jurisdiction, Emergency Organization)

THIS MEMORANDUM OF UNDERSTANDING (this **"MOU")** is entered into as of the Effective Date (as such term is defined in Article III hereof) between the **MISSISSIPPI WIRELESS COMMUNICATION COMMISSION** (the **"WCC"**), by and through its duly authorized representatives, and **("JURISDICTION"**) by and through its duly authorized representatives.

W I T N E S S E T H:

WHEREAS, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, established the WCC to promote the efficient use of public resources to ensure that all law enforcement personnel and essential public health and safety personnel have effective communications services available in emergency situations, and to ensure the rapid restoration of such communications services in the event of disruption caused by natural disaster, terrorist attack or other emergency; and

WHEREAS, the WCC is implementing the Mississippi Wireless Information Network (the "**MSWIN**"), a 700 MHz digital trunked statewide wireless communications system, to serve wireless users in Mississippi state and local governments; and

WHEREAS, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, has authorized the WCC to enter into agreements among federal, state and local agencies for the use of the MSWIN; and

WHEREAS, JURISDICTION desires to use the MSWIN communications system for the **Jurisdiction's** public safety and emergency response agencies; and

WHEREAS, the WCC and **JURISDICTION** (individually, "**Party**" and collectively, the "**Parties**") desire to enter into this MOU to allow Jurisdiction to use the MSWIN for public safety purposes, to operate **JURISDICTION**'s portable, mobile, consolettes, or control stations, each a push-to-talk radio device but not including cellular telephones (collectively, "**PTT Devices**") acquire new PTT Devices, and to use such PTT Devices on the MSWIN; and

WHEREAS, the WCC will issue system identification numbers and assist **JURISDICTION** with the design of a programming template allowing **JURISDICTION**'s PTT Devices to operate on the MSWIN.

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

I. General Implementation and Administrative Relationship

A. The WCC shall:

1. Allow **JURISDICTION** PTT Devices to operate on the MSWIN for public safety purposes;

2. Authorize the purchase by **JURISDICTION** of PTT Devices and other equipment compatible with the MSWIN, pursuant to prices and terms contained within Exhibit G to that certain Turnkey Agreement between Motorola Solutions, Inc. and the Mississippi Department of Information Technology Services, as contracting agent for the WCC; provided, however, that **JURISDICTION** receives approval of the WCC and/or the WCC's Procurement Review Committee, if required by the WCC's Purchasing Guidelines and Procedures for Wireless Products and Services;

3. Provide network management as to the MSWIN, including monitoring, maintenance and repair of the MSWIN; and

4. Provide usage reports to **JURISDICTION** for its PTT Devices and activate or deactivate PTT devices, upon reasonable notice.

B. **JURISDICTION** shall:

1. Operate all PTT Devices only for purposes of public safety and in compliance with Federal Communications Commission and Wireless Communication Commission rules and regulations.

2. Upgrade any P25 compliant FDMA PTT Devices and other equipment operating on the MSWIN to P25 compliant TDMA devices within 36 months of the MSWIN initiating system-wide TDMA operation.

3. Upgrade any P25 TDMA capable PTT devices and other P25 TDMA capable equipment operating on the MSWIN to P25 TDMA compliant devices within 90 days of notification that MSWIN has initialized TDMA technology.

C. Communication Liaison Officer

JURISDICTION shall promptly designate an employee to serve as its Communication Liaison Officer (the "**Liaison Officer**") to the WCC as to the MSWIN and the implementation of this MOU, and inform the WCC within ten (10) days of such designation of the identity. The **JURISDICTION** Liaison Officer will be responsible for obtaining authorization of template modifications, coordination of access for new PTT Devices used on the MSWIN, providing fleet mapping data to the WCC for record keeping, providing after-hour emergency telephone numbers, and attending MSWIN advisory board meetings necessary for the safe and efficient operation of the MSWIN. The WCC shall promptly designate an employee to serve as its Liaison Officer to **JURISDICTION** to the MSWIN and the implementation of this MOU, and inform **JURISDICTION** within ten (10) days of such designation.

D. MSWIN Design

The MSWIN is a 700 MHz trunked communication system designed for mobile coverage in ninety-seven percent (97%) of the geographic area of the State of Mississippi; provided, however, that PTT Device coverage may be less than ninety-seven percent (97%) of the geographic area of the State of Mississippi, and PTT Device users may experience limited or no coverage in certain buildings or other areas.

E. **JURISDICTION** Equipment

JURISDICTION may use only WCC-approved wireless equipment on the MSWIN, with such equipment to have authorized and validated serial numbers, talk groups and PTT Device identifications. The authorized list of equipment may be updated from time to time by the WCC and will be made available to **JURISDICTION**. Prior to programming any radio templates, **JURISDICTION** shall provide the WCC with a list of its radio equipment which shall include, without limitation, the manufacturer, model number and serial number of the item of equipment. Proposed radio template creations or modifications by **JURISDICTION** must be approved by the MSWIN Liaison Officer prior to implementation.

JURISDICTION shall operate, maintain and repair its communication system equipment in good working order at all times during the term of this MOU. **JURISDICTION** operation, maintenance and repair of its communication equipment shall meet or exceed all FCC and other applicable laws, rules and regulations, all applicable equipment manufacturer's requirements and equipment manufacturer's preventive maintenance recommendations, and shall maintain a

level of reliability equal to, or exceeding the existing standards of the MSWIN, or which may be adopted by the WCC from time to time.

If **JURISDICTION** detects a PTT Device unit coverage issue, **JURISDICTION** should first contact **JURISDICTION** service provider for an evaluation of the problem. If the service provider determines the problem does not originate from **JURISDICTION** PTT Device(s) or the installation and/or maintenance of the **JURISDICTION** equipment, **JURISDICTION** should notify and provide the details of such problem to the MSWIN Liaison Officer.

If the PTT Device unit coverage issue is not PTT Device-related, the MSWIN and **JURISDICTION** Liaison Officers will research the issue to determine a solution. The cost and expense of any equipment, services or infrastructure required to increase portable radio coverage will be the responsibility of **JURISDICTION**, and any additional equipment, services or infrastructure necessary to address such issue must be approved by the MSWIN Liaison Officer.

F. Operations, Repair and Maintenance of the MSWIN

The WCC agrees to use commercially reasonable efforts to maintain the MSWIN and its communication equipment in good working order at all times.

The WCC will encourage all public safety and general government agencies and other MSWIN operators to submit written system radio trouble reports to the WCC. The WCC shall investigate and, to the extent feasible, provide solutions in response to radio trouble reports. The WCC shall periodically report to **JURISDICTION** on the status and disposition of radio trouble reports provided by **JURISDICTION**.

G. Compliance with MSWIN Guidelines, Procedures and Protocols and Prohibition against Release of Sensitive Information

JURISDICTION shall comply with all MSWIN guidelines, procedures and protocols, and WCC regulations governing the operation and use of MSWIN. The release of the MSWIN system key, system and radio identifications, radio serial numbers, encryption key information, if applicable, and all other system-specific and proprietary information to unauthorized third parties is strictly prohibited without the prior written consent of the WCC Executive Officer.

JURISDICTION agrees to take appropriate corrective action against any of its employees who violate MSWIN standards, guidelines, procedures and protocols.

H. System Management

JURISDICTION shall comply with MSWIN management requirements in order to ensure the safe and efficient operation of the MSWIN for all users. The WCC shall be responsible for monitoring the use of all PTT Devices as part of MSWIN management. The WCC shall periodically report to **JURISDICTION** on the performance of its communications equipment on the MSWIN and shall immediately report on any system component or emergency service requirement.

I. Trained Personnel

JURISDICTION will not permit any of its employees or any other person, including volunteers, to use the MSWIN until such employee or other person has received adequate MSWIN user training.

J. Decision to Rebuild

In the event of a catastrophic event in which the MSWIN is materially damaged or destroyed, the WCC may, in its sole discretion, elect to rebuild, repair or abandon all or part of the damaged MSWIN. The WCC shall issue a written notice to **JURISDICTION** within thirty (30) days of any such catastrophic event. Within ninety (90) days of such event, the WCC shall notify **JURISDICTION** of its decision to rebuild, repair or abandon all or part of the damaged MSWIN.

II. Resolution of MSWIN Performance Issues

If any issue of inadequate or non-performance of the MSWIN arises, the Parties agree to attempt to resolve the issue through their respective Liaison Officers. The Liaisons shall consider all readily available information which is relevant to such inadequate or non-performance of the MSWIN and in good faith seek a mutually-agreeable solution. In the event the Liaisons cannot agree on a solution, such inadequate or non-performance of the MSWIN shall be referred to the WCC Executive Officer and **JURISDICTION** communication manager for resolution. If such issue(s) remains unresolved, the issue(s) shall be referred to the WCC Governance Committee for resolution. Either party dissatisfied with the resolution of the issue(s) by the WCC Governance Committee shall have the right to submit the issue(s) to the WCC for review and consideration.

III. Effective Date and Term

A. Effective Date

This MOU is effective the last date of execution by the Parties (the "**Effective Date**").

B. Term

Subject to Article VI below, the initial Term of this MOU shall be five (5) years, commencing on the Effective Date. This MOU shall be automatically renewed for successive five (5) year renewal Terms unless either Party provides written notice to the other Party of its decision to not renew the Term of this MOU at least ninety (90) days prior to the expiration of the Term.

IV. Modification

The Parties may propose modifications or amendments to this MOU by providing written notice to the other Party. Such notice shall include a statement and summary of the purpose and reason for the modification or amendment. Any modification or amendment to this MOU shall become effective only upon approval and written execution by both Parties.

V. Federal and State Licensing Requirements and Upgrades

A. FCC Licenses

JURISDICTION shall have the right to use the frequencies licensed to the State and the WCC for the MSWIN, including all available channels for current and future use by and expansion of the MSWIN.

B. Upgrade Costs

The WCC currently utilizes the Motorola [7.x] platform for the MSWIN. In the event that the WCC elects to upgrade the MSWIN to the next platform, **JURISDICTION** shall be responsible for its own costs related to any upgrade of the MSWIN.

VI. Termination

A. Termination by Notice

This MOU will be subject to termination upon thirty (30) days written notice by either Party. In the event either Party terminates this MOU, or if either Party elects to not renew the Term of this MOU, neither Party shall be obligated to pay the other Party any costs, fees, or damages of any kind.

B. Termination Obligations

Upon termination of this MOU by either Party, any obligations of the other Party for maintenance or repair services or for upgrades shall cease.

C. Effect of Termination

In the event of termination, each Party agrees to use reasonable efforts to assist the other Party in separating into two independent wireless communication systems during the 30-day termination notice period, but shall have no obligation to pay any costs, fees, compensation or damages of any kind to the other party resulting from the termination. Notwithstanding the right of termination by either Party, **JURISDICTION** shall have the right to operate its PTT Devices on the MSWIN for a period of up to 180 days after the effective date of termination, during which period of time **JURISDICTION** agrees to use all reasonable efforts to migrate its PTT Devices to a non-MSWIN system.

VII. Notices

All notices given under this MOU shall be made in writing and delivered by (i) U.S. Mail, certified and return receipt requested, (ii) overnight courier with delivery receipt, or (iii) messenger with delivery receipt. All notices will be sent to the Parties as follows:

If to **(County or City)**:

City of Gulfport, Mississippi
Jurisdiction

Attention: Police Chief
P.O. Box 1780
Gulfport, MS 39501

If to WCC:

Mississippi Wireless Communication Commission
Attention: Karana Carroll, Executive Director
412 East Woodrow Wilson Ave.
Mail Stop 6601
Jackson, MS 39216

VIII. General Terms

A. Confidentiality

All records generated as the result of **JURISDICTION** use of the MSWIN are considered public records, pursuant to the authority of the Mississippi Public Records Act of 1983. However, the WCC shall give reasonable notice to

JURISDICTION of any request for such records pursuant to Miss. Code Ann. § 25-61-9(1), to allow **JURISDICTION** to determine whether such records contain trade secrets or confidential or financial information.

B. Headings

The section headings in this MOU are inserted only for convenience and are not to be construed as part of this MOU or as a limitation of the scope of the particular section to which the heading refers. The Parties agree that this MOU should be fairly interpreted in accordance with its terms and conditions and not for or against either Party regardless of which Party was primarily responsible for the drafting of this MOU.

C. Severance Clause

If any provision of this MOU or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of the MOU shall not be affected thereby and shall remain valid and enforceable to the fullest extent permitted by law.

D. Independent Entities

Each Party will perform its duties under this MOU as an independent entity. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this MOU will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This MOU will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

E. Waiver

Failure or delay by either Party to exercise a right or power under this MOU will not be a waiver of the future exercise of such right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

F. Severability

If a court of competent jurisdiction renders any part of this MOU invalid or unenforceable, that part will be severed and the remainder of this MOU will continue in full force and effect.

G. Entire Agreement

This MOU contains the entire and final agreement of the Parties and all prior negotiations and agreements are integrated and merged herein. Neither Party nor its agents has made any representations except those expressly set forth herein.

H. Compliance with all Applicable Laws

Each Party will comply with all applicable federal, state laws, WCC regulations and rules concerning the performance of this MOU or use of the MSWIN.

I. Governing Law

This MOU shall be governed by, and construed in accordance with, the laws of the State of Mississippi.

IN WITNESS WHEREOF, duly authorized representatives of the Parties hereby execute and approve this Memorandum of Understanding effective as of the latest date set forth below:

MISSISSIPPI WIRELESS COMMUNICATION COMMISSION	**JURISDICTION**
By: _____	**By:** _____
Printed Name: Karana Carroll	**Printed Name:** Hugh D. Keating
Title: Executive Director	**Title:** Mayor
Date: _____	**Date:** October 8, 2025

County or City MOU

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI WIRELESS COMMUNICATION COMMISSION CONCERNING GULFPORT'S PARTICIPATION IN THE MISSISSIPPI WIRELESS INFORMATION NETWORK (MSWIN), AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, established the Mississippi Wireless Communication Commission (herein, "WCC") to promote the efficient use of public resources to ensure that all law enforcement personnel and essential public health and safety personnel have effective communications services available in emergency situations, and to ensure the rapid restoration of such communications services in the event of disruption caused by natural disaster, terrorist attack or other emergency; and

WHEREAS, the WCC is implementing the Mississippi Wireless Information Network (the "**MSWIN**"), a 700 MHz digital trunked statewide wireless communications system, to serve wireless users in Mississippi state and local governments; and

WHEREAS, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, has authorized the WCC to enter into agreements among federal, state and local agencies for the use of the MSWIN; and

WHEREAS, the City of Gulfport, Mississippi, desires to use the MSWIN communications system for Gulfport's public safety and emergency response agencies; and

WHEREAS, the WCC and the City of Gulfport (individually, "Party" and collectively, the "Parties") desire to enter into this MOU to allow Jurisdiction to use the MSWIN for public safety purposes, to operate Gulfport's portable, mobile, consolettes, or control stations, each a

push-to-talk radio device but not including cellular telephones (collectively, "PTT Devices") acquire new PTT Devices, and to use such PTT Devices on the MSWIN; and

WHEREAS, the WCC will issue system identification numbers and assist Gulfport with the design of a programming template allowing Gulfport's PTT Devices to operate on the MSWIN; and

WHEREAS, the parties desire to memorialize their understandings concerning Gulfport's participation in the MSWIN via Memorandum of Understanding which is attached hereto as Exhibit "A".

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 Memorandum of Understanding between the City of Gulfport and the Mississippi Wireless Communication Commission concerning Gulfport's participation in the MSWIN in substantially the form attached hereto as Exhibit "A" be and the same is hereby approved and the Mayor 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 immediately upon its passage and enactment according to law.

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

YEAS:	NAYS:	ABSENT:
Buckner	Holmes-Hines	Roland
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

MEMORANDUM OF UNDERSTANDING BETWEEN
THE MISSISSIPPI WIRELESS COMMUNICATION COMMISSION
AND

the City of Gulfport, Mississippi

(Federal Agency, State, or Local Jurisdiction, Emergency Organization)

THIS MEMORANDUM OF UNDERSTANDING (this **"MOU")** is entered into as of the Effective Date (as such term is defined in Article III hereof) between the **MISSISSIPPI WIRELESS COMMUNICATION COMMISSION** (the **"WCC"**), by and through its duly authorized representatives, and **("JURISDICTION")** by and through its duly authorized representatives.

W I T N E S S E T H:

WHEREAS, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, established the WCC to promote the efficient use of public resources to ensure that all law enforcement personnel and essential public health and safety personnel have effective communications services available in emergency situations, and to ensure the rapid restoration of such communications services in the event of disruption caused by natural disaster, terrorist attack or other emergency; and

WHEREAS, the WCC is implementing the Mississippi Wireless Information Network (the "**MSWIN**"), a 700 MHz digital trunked statewide wireless communications system, to serve wireless users in Mississippi state and local governments; and

WHEREAS, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, has authorized the WCC to enter into agreements among federal, state and local agencies for the use of the MSWIN; and

WHEREAS, JURISDICTION desires to use the MSWIN communications system for the **Jurisdiction's** public safety and emergency response agencies; and

WHEREAS, the WCC and **JURISDICTION** (individually, "**Party**" and collectively, the "**Parties**") desire to enter into this MOU to allow Jurisdiction to use the MSWIN for public safety purposes, to operate **JURISDICTION**'s portable, mobile, consolettes, or control stations, each a push-to-talk radio device but not including cellular telephones (collectively, "**PTT Devices**") acquire new PTT Devices, and to use such PTT Devices on the MSWIN; and

WHEREAS, the WCC will issue system identification numbers and assist **JURISDICTION** with the design of a programming template allowing **JURISDICTION**'s PTT Devices to operate on the MSWIN.

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

I. General Implementation and Administrative Relationship

A. The WCC shall:

1. Allow **JURISDICTION** PTT Devices to operate on the MSWIN for public safety purposes;

2. Authorize the purchase by **JURISDICTION** of PTT Devices and other equipment compatible with the MSWIN, pursuant to prices and terms contained within Exhibit G to that certain Turnkey Agreement between Motorola Solutions, Inc. and the Mississippi Department of Information Technology Services, as contracting agent for the WCC; provided, however, that **JURISDICTION** receives approval of the WCC and/or the WCC's Procurement Review Committee, if required by the WCC's Purchasing Guidelines and Procedures for Wireless Products and Services;

3. Provide network management as to the MSWIN, including monitoring, maintenance and repair of the MSWIN; and

4. Provide usage reports to **JURISDICTION** for its PTT Devices and activate or deactivate PTT devices, upon reasonable notice.

B. **JURISDICTION** shall:

1. Operate all PTT Devices only for purposes of public safety and in compliance with Federal Communications Commission and Wireless Communication Commission rules and regulations.

2. Upgrade any P25 compliant FDMA PTT Devices and other equipment operating on the MSWIN to P25 compliant TDMA devices within 36 months of the MSWIN initiating system-wide TDMA operation.

3. Upgrade any P25 TDMA capable PTT devices and other P25 TDMA capable equipment operating on the MSWIN to P25 TDMA compliant devices within 90 days of notification that MSWIN has initialized TDMA technology.

C. Communication Liaison Officer

JURISDICTION shall promptly designate an employee to serve as its Communication Liaison Officer (the "**Liaison Officer**") to the WCC as to the MSWIN and the implementation of this MOU, and inform the WCC within ten (10) days of such designation of the identity. The **JURISDICTION** Liaison Officer will be responsible for obtaining authorization of template modifications, coordination of access for new PTT Devices used on the MSWIN, providing fleet mapping data to the WCC for record keeping, providing after-hour emergency telephone numbers, and attending MSWIN advisory board meetings necessary for the safe and efficient operation of the MSWIN. The WCC shall promptly designate an employee to serve as its Liaison Officer to **JURISDICTION** to the MSWIN and the implementation of this MOU, and inform **JURISDICTION** within ten (10) days of such designation.

D. MSWIN Design

The MSWIN is a 700 MHz trunked communication system designed for mobile coverage in ninety-seven percent (97%) of the geographic area of the State of Mississippi; provided, however, that PTT Device coverage may be less than ninety-seven percent (97%) of the geographic area of the State of Mississippi, and PTT Device users may experience limited or no coverage in certain buildings or other areas.

E. **JURISDICTION** Equipment

JURISDICTION may use only WCC-approved wireless equipment on the MSWIN, with such equipment to have authorized and validated serial numbers, talk groups and PTT Device identifications. The authorized list of equipment may be updated from time to time by the WCC and will be made available to **JURISDICTION**. Prior to programming any radio templates, **JURISDICTION** shall provide the WCC with a list of its radio equipment which shall include, without limitation, the manufacturer, model number and serial number of the item of equipment. Proposed radio template creations or modifications by **JURISDICTION** must be approved by the MSWIN Liaison Officer prior to implementation.

JURISDICTION shall operate, maintain and repair its communication system equipment in good working order at all times during the term of this MOU. **JURISDICTION** operation, maintenance and repair of its communication equipment shall meet or exceed all FCC and other applicable laws, rules and regulations, all applicable equipment manufacturer's requirements and equipment manufacturer's preventive maintenance recommendations, and shall maintain a

level of reliability equal to, or exceeding the existing standards of the MSWIN, or which may be adopted by the WCC from time to time.

If **JURISDICTION** detects a PTT Device unit coverage issue, **JURISDICTION** should first contact **JURISDICTION** service provider for an evaluation of the problem. If the service provider determines the problem does not originate from **JURISDICTION** PTT Device(s) or the installation and/or maintenance of the **JURISDICTION** equipment, **JURISDICTION** should notify and provide the details of such problem to the MSWIN Liaison Officer.

If the PTT Device unit coverage issue is not PTT Device-related, the MSWIN and **JURISDICTION** Liaison Officers will research the issue to determine a solution. The cost and expense of any equipment, services or infrastructure required to increase portable radio coverage will be the responsibility of **JURISDICTION**, and any additional equipment, services or infrastructure necessary to address such issue must be approved by the MSWIN Liaison Officer.

F. Operations, Repair and Maintenance of the MSWIN

The WCC agrees to use commercially reasonable efforts to maintain the MSWIN and its communication equipment in good working order at all times.

The WCC will encourage all public safety and general government agencies and other MSWIN operators to submit written system radio trouble reports to the WCC. The WCC shall investigate and, to the extent feasible, provide solutions in response to radio trouble reports. The WCC shall periodically report to **JURISDICTION** on the status and disposition of radio trouble reports provided by **JURISDICTION**.

G. Compliance with MSWIN Guidelines, Procedures and Protocols and Prohibition against Release of Sensitive Information

JURISDICTION shall comply with all MSWIN guidelines, procedures and protocols, and WCC regulations governing the operation and use of MSWIN. The release of the MSWIN system key, system and radio identifications, radio serial numbers, encryption key information, if applicable, and all other system-specific and proprietary information to unauthorized third parties is strictly prohibited without the prior written consent of the WCC Executive Officer.

JURISDICTION agrees to take appropriate corrective action against any of its employees who violate MSWIN standards, guidelines, procedures and protocols.

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JURISDICTION shall comply with MSWIN management requirements in order to ensure the safe and efficient operation of the MSWIN for all users. The WCC shall be responsible for monitoring the use of all PTT Devices as part of MSWIN management. The WCC shall periodically report to **JURISDICTION** on the performance of its communications equipment on the MSWIN and shall immediately report on any system component or emergency service requirement.

I. Trained Personnel

JURISDICTION will not permit any of its employees or any other person, including volunteers, to use the MSWIN until such employee or other person has received adequate MSWIN user training.

J. Decision to Rebuild

In the event of a catastrophic event in which the MSWIN is materially damaged or destroyed, the WCC may, in its sole discretion, elect to rebuild, repair or abandon all or part of the damaged MSWIN. The WCC shall issue a written notice to **JURISDICTION** within thirty (30) days of any such catastrophic event. Within ninety (90) days of such event, the WCC shall notify **JURISDICTION** of its decision to rebuild, repair or abandon all or part of the damaged MSWIN.

II. Resolution of MSWIN Performance Issues

If any issue of inadequate or non-performance of the MSWIN arises, the Parties agree to attempt to resolve the issue through their respective Liaison Officers. The Liaisons shall consider all readily available information which is relevant to such inadequate or non-performance of the MSWIN and in good faith seek a mutually-agreeable solution. In the event the Liaisons cannot agree on a solution, such inadequate or non-performance of the MSWIN shall be referred to the WCC Executive Officer and **JURISDICTION** communication manager for resolution. If such issue(s) remains unresolved, the issue(s) shall be referred to the WCC Governance Committee for resolution. Either party dissatisfied with the resolution of the issue(s) by the WCC Governance Committee shall have the right to submit the issue(s) to the WCC for review and consideration.

III. Effective Date and Term

A. Effective Date

This MOU is effective the last date of execution by the Parties (the "**Effective Date**").

B. Term

Subject to Article VI below, the initial Term of this MOU shall be five (5) years, commencing on the Effective Date. This MOU shall be automatically renewed for successive five (5) year renewal Terms unless either Party provides written notice to the other Party of its decision to not renew the Term of this MOU at least ninety (90) days prior to the expiration of the Term.

IV. Modification

The Parties may propose modifications or amendments to this MOU by providing written notice to the other Party. Such notice shall include a statement and summary of the purpose and reason for the modification or amendment. Any modification or amendment to this MOU shall become effective only upon approval and written execution by both Parties.

V. Federal and State Licensing Requirements and Upgrades

A. FCC Licenses

JURISDICTION shall have the right to use the frequencies licensed to the State and the WCC for the MSWIN, including all available channels for current and future use by and expansion of the MSWIN.

B. Upgrade Costs

The WCC currently utilizes the Motorola [7.x] platform for the MSWIN. In the event that the WCC elects to upgrade the MSWIN to the next platform, **JURISDICTION** shall be responsible for its own costs related to any upgrade of the MSWIN.

VI. Termination

A. Termination by Notice

This MOU will be subject to termination upon thirty (30) days written notice by either Party. In the event either Party terminates this MOU, or if either Party elects to not renew the Term of this MOU, neither Party shall be obligated to pay the other Party any costs, fees, or damages of any kind.

B. Termination Obligations

Upon termination of this MOU by either Party, any obligations of the other Party for maintenance or repair services or for upgrades shall cease.

C. Effect of Termination

In the event of termination, each Party agrees to use reasonable efforts to assist the other Party in separating into two independent wireless communication systems during the 30-day termination notice period, but shall have no obligation to pay any costs, fees, compensation or damages of any kind to the other party resulting from the termination. Notwithstanding the right of termination by either Party, **JURISDICTION** shall have the right to operate its PTT Devices on the MSWIN for a period of up to 180 days after the effective date of termination, during which period of time **JURISDICTION** agrees to use all reasonable efforts to migrate its PTT Devices to a non-MSWIN system.

VII. Notices

All notices given under this MOU shall be made in writing and delivered by (i) U.S. Mail, certified and return receipt requested, (ii) overnight courier with delivery receipt, or (iii) messenger with delivery receipt. All notices will be sent to the Parties as follows:

If to **(County or City)**:

City of Gulfport, Mississippi
Jurisdiction

Attention: Police Chief
P.O. Box 1780
Gulfport, MS 39501

If to WCC:

Mississippi Wireless Communication Commission
Attention: Karana Carroll, Executive Director
412 East Woodrow Wilson Ave.
Mail Stop 6601
Jackson, MS 39216

VIII. General Terms

A. Confidentiality

All records generated as the result of **JURISDICTION** use of the MSWIN are considered public records, pursuant to the authority of the Mississippi Public Records Act of 1983. However, the WCC shall give reasonable notice to

JURISDICTION of any request for such records pursuant to Miss. Code Ann. § 25-61-9(1), to allow **JURISDICTION** to determine whether such records contain trade secrets or confidential or financial information.

B. Headings

The section headings in this MOU are inserted only for convenience and are not to be construed as part of this MOU or as a limitation of the scope of the particular section to which the heading refers. The Parties agree that this MOU should be fairly interpreted in accordance with its terms and conditions and not for or against either Party regardless of which Party was primarily responsible for the drafting of this MOU.

C. Severance Clause

If any provision of this MOU or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of the MOU shall not be affected thereby and shall remain valid and enforceable to the fullest extent permitted by law.

D. Independent Entities

Each Party will perform its duties under this MOU as an independent entity. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this MOU will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This MOU will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

E. Waiver

Failure or delay by either Party to exercise a right or power under this MOU will not be a waiver of the future exercise of such right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

F. Severability

If a court of competent jurisdiction renders any part of this MOU invalid or unenforceable, that part will be severed and the remainder of this MOU will continue in full force and effect.

G. Entire Agreement

This MOU contains the entire and final agreement of the Parties and all prior negotiations and agreements are integrated and merged herein. Neither Party nor its agents has made any representations except those expressly set forth herein.

H. Compliance with all Applicable Laws

Each Party will comply with all applicable federal, state laws, WCC regulations and rules concerning the performance of this MOU or use of the MSWIN.

I. Governing Law

This MOU shall be governed by, and construed in accordance with, the laws of the State of Mississippi.

IN WITNESS WHEREOF, duly authorized representatives of the Parties hereby execute and approve this Memorandum of Understanding effective as of the latest date set forth below:

MISSISSIPPI WIRELESS COMMUNICATION COMMISSION	**JURISDICTION**
By:_____	**By:**_____
Printed Name: Karana Carroll	**Printed Name:** Hugh D. Keating
Title: Executive Director	**Title:** Mayor
Date:_____	**Date:** October 8, 2025

County or City MOU

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MEMORANDUM OF UNDERSTANDING WITH WASTE MANAGEMENT OF MISSISSIPPI, INC., CONCERNING SOLID WASTE DISPOSAL, AND FOR RELATED PURPOSES

WHEREAS, Gulfport is a municipal corporation organized and existing under the laws of the State of Mississippi; and

WHEREAS, WM is a Mississippi corporation engaged in the business of solid waste disposal; and

WHEREAS, pursuant to applicable the Solid Waste Management Plan, the City of Gulfport must provide solid waste disposal to its solid waste customers and/or residents, as applicable; and

WHEREAS, the Parties desire to enter into an agreement for waste disposal services for a period of five (5) years.

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 Memorandum of Understanding between the City of Gulfport and the Waste Management of Mississippi, Inc., concerning solid waste disposal in substantially the form attached hereto as Exhibit "A" be and the same is hereby approved, and the Mayor 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 immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____
MAYOR

MEMORANDUM OF UNDERSTANDING
BETWEEN

CITY OF GULFPORT, MISSISSIPPI

AND

WASTE MANAGEMENT OF MISSISSIPPI, INC.

This Memorandum of Understanding ("MOU") is entered into this ___ day of _____, 2025, by and between the City of Gulfport, Mississippi ("Gulfport") and Waste Management of Mississippi, Inc. ("WM"), collectively referred to as the "Parties."

RECITALS

WHEREAS, Gulfport is a municipal corporation organized and existing under the laws of the State of Mississippi;

WHEREAS, WM is a Mississippi corporation engaged in the business of solid waste disposal;

WHEREAS, the Parties desire to enter into a new agreement for the provision of waste disposal services by WM to Gulfport for a period of five (5) years.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the Parties agree as follows:

AGREEMENT

1. Purpose- MOU establishes the terms under which WM will provide waste disposal services to Gulfport.

2. Term- The term of this MOU shall be five (5) years, commencing on August 25, 2025, and ending on August 24, 2030. The MOU may be extended for additional terms upon mutual written agreement of the Parties at the expiration of the initial term.

3. Compensation to Contractor. Gulfport shall pay WM for waste disposal services at the following rates:

$18.75 per ton for disposal of Municipal Solid Waste (MSW) at Pecan Grove.

$19.00 per ton for disposal of MDEQ Class I Rubbish at Firetower and Coastal Recyclers.

These rates include the $1.00 per ton MDEQ Solid Waste Tax and shall be in place for the first 12 months of the Agreement. On August 25, 2026, and each subsequent year, the Rates shall be adjusted according to changes in the Consumer Price Index for the previous 12 months. For purposes of this Agreement, CPI shall mean the CPI for Water, Sewer, and Trash CPI, not seasonally adjusted, All Areas (WST CPI) as published by the United States Department of Labor, Bureau of Labor Statistics (hereinafter "CPI"). In the event the U.S. Department of Labor, Bureau of Labor Statistics ceases to publish the CPI, the parties hereto agree to substitute another equally authoritative measure of change in the purchasing power of the U.S. dollar as may be then available so as to carry out the intent of this provision

4. Exclusivity- During the term of this MOU, Gulfport agrees to cause all of its MSW to be disposed of at the Pecan Grove landfill and all of its Class I Rubbish to be disposed of at the Firetower and Coastal C&D landfills. This obligation shall be exclusive and binding for the duration of the MOU.

5. Good Faith Commitment- The Parties agree to operate under this MOU in good faith, maintaining the same disposal sites and practices as would have been used under the HCUA agreements.

6. Entire Agreement- This MOU constitutes the entire understanding between the Parties with respect to the subject matter herein and supersedes all prior discussions or agreements, whether written or oral.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the date first written above.

CITY OF GULFPORT, MISSISSIPPI
By: _____
Name: _____
Title: _____
Date: _____

WASTE MANAGEMENT OF MISSISSIPPI, INC.
By: _____
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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MEMORANDUM OF UNDERSTANDING WITH WASTE MANAGEMENT OF MISSISSIPPI, INC., CONCERNING SOLID WASTE DISPOSAL, AND FOR RELATED PURPOSES

WHEREAS, Gulfport is a municipal corporation organized and existing under the laws of the State of Mississippi; and

WHEREAS, WM is a Mississippi corporation engaged in the business of solid waste disposal; and

WHEREAS, pursuant to applicable the Solid Waste Management Plan, the City of Gulfport must provide solid waste disposal to its solid waste customers and/or residents, as applicable; and

WHEREAS, the Parties desire to enter into an agreement for waste disposal services for a period of five (5) years.

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 Memorandum of Understanding between the City of Gulfport and the Waste Management of Mississippi, Inc., concerning solid waste disposal in substantially the form attached hereto as Exhibit "A" be and the same is hereby approved, and the Mayor 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 immediately upon its passage and enactment according to law.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

MEMORANDUM OF UNDERSTANDING
BETWEEN

CITY OF GULFPORT, MISSISSIPPI

AND

WASTE MANAGEMENT OF MISSISSIPPI, INC.

This Memorandum of Understanding ("MOU") is entered into this ___ day of _____, 2025, by and between the City of Gulfport, Mississippi ("Gulfport") and Waste Management of Mississippi, Inc. ("WM"), collectively referred to as the "Parties."

RECITALS

WHEREAS, Gulfport is a municipal corporation organized and existing under the laws of the State of Mississippi;

WHEREAS, WM is a Mississippi corporation engaged in the business of solid waste disposal;

WHEREAS, the Parties desire to enter into a new agreement for the provision of waste disposal services by WM to Gulfport for a period of five (5) years.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the Parties agree as follows:

AGREEMENT

1. Purpose- MOU establishes the terms under which WM will provide waste disposal services to Gulfport.

2. Term- The term of this MOU shall be five (5) years, commencing on August 25, 2025, and ending on August 24, 2030. The MOU may be extended for additional terms upon mutual written agreement of the Parties at the expiration of the initial term.

3. Compensation to Contractor. Gulfport shall pay WM for waste disposal services at the following rates:

$18.75 per ton for disposal of Municipal Solid Waste (MSW) at Pecan Grove.

$19.00 per ton for disposal of MDEQ Class I Rubbish at Firetower and Coastal Recyclers.

These rates include the $1.00 per ton MDEQ Solid Waste Tax and shall be in place for the first 12 months of the Agreement. On August 25, 2026, and each subsequent year, the Rates shall be adjusted according to changes in the Consumer Price Index for the previous 12 months. For purposes of this Agreement, CPI shall mean the CPI for Water, Sewer, and Trash CPI, not seasonally adjusted, All Areas (WST CPI) as published by the United States Department of Labor, Bureau of Labor Statistics (hereinafter "CPI"). In the event the U.S. Department of Labor, Bureau of Labor Statistics ceases to publish the CPI, the parties hereto agree to substitute another equally authoritative measure of change in the purchasing power of the U.S. dollar as may be then available so as to carry out the intent of this provision

4. Exclusivity- During the term of this MOU, Gulfport agrees to cause all of its MSW to be disposed of at the Pecan Grove landfill and all of its Class I Rubbish to be disposed of at the Firetower and Coastal C&D landfills. This obligation shall be exclusive and binding for the duration of the MOU.

5. Good Faith Commitment- The Parties agree to operate under this MOU in good faith, maintaining the same disposal sites and practices as would have been used under the HCUA agreements.

6. Entire Agreement- This MOU constitutes the entire understanding between the Parties with respect to the subject matter herein and supersedes all prior discussions or agreements, whether written or oral.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the date first written above.

CITY OF GULFPORT, MISSISSIPPI
By: _____
Name: _____
Title: _____
Date: _____

WASTE MANAGEMENT OF MISSISSIPPI, INC.
By: _____
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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH GULF COAST CENTER FOR NONVIOLENCE, INC., TO SERVE AS DOMESTIC VIOLENCE VICTIM ADVOCATE, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, 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 of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department; and

WHEREAS, in support of victims of domestic violence, the city also utilizes the services of a contractor as a "victim advocate", which position is funded by a Victims of Crime Act (VOCA) grant; and

WHEREAS, the Gulf Coast Center for Nonviolence, Inc., has a number of years of experience working with victims of domestic violence and desires and is willing to contract with the City to perform the work of the "domestic violence victim advocate" pursuant to the terms of the proposed Professional Services Agreement attached hereto as Exhibit "A".

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 Professional Services Agreement between the City of Gulfport and Gulf Coast Center for Nonviolence, Inc., be and it is hereby approved, contingent upon funding being approved, in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute 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 and ready by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____
MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") 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 **Gulf Coast Center for Nonviolence, Inc.,** having an address of 213 Porter Ave, Biloxi, Mississippi 39530, for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi 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 of Gulfport is in need of personnel to assist victims of domestic violence as more fully set forth herein; and

WHEREAS, the City is the recipient of a VOCA ("Victims of Crime Act") Grant which has previously provided funding for domestic violence victims advocate services for the City of Gulfport in cases originating before the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Gulf Coast Center for Nonviolence, Inc. (hereinafter, "GCCNV"), has a principal place of business and address being located at 213 Porter Ave, Biloxi, MS 39530, and is experienced in providing victims advocate services.

NOW THEREFORE, for good and valuable consideration as herein provided, GCCNV agrees to perform and provide professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. GCCNV, to include all of its employees, contractors, principals, and agents (collectively and generally referred to herein as "GCCNV")[1] shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide domestic violence victims assistance and advocacy and other services for the City of Gulfport, which shall consist of, among other things, ensure that victims of domestic violence are secure and have basic needs provided; meet with such victims to assess the severity of the case and the immediate needs of the victim; provide coordination with local non-profit partners to obtain shelter, clothing, counseling and medical assistance as quickly as possible; provide constant communication with the victim and care providers throughout the prosecution process to ensure the victim is informed and can cooperate in the prosecution of the defendant(s); improve training for the Gulfport Police Department by providing independent training for supervisors and field training officers and no less than 50% of the uniformed patrol division, with such training to be coordinated through the City Attorney's Office in conjunction with the Office of the Police Chief; decrease the instances of intimate partner homicide by compiling data in the first quarter of the program to determine the actual number of intimate partner homicides within the City in the last five years; and use lethality assessment protocols along with the other program components to work toward a measurable reduction in intimate partner homicides based upon their research. In addition to the foregoing, the scope of the services to be provided by GCCNV pursuant to this Agreement are set forth in the attached Exhibit "A." GCCNV shall decline to be involved in any case or matter to which it is assigned in which a conflict of interest or ethical problem is known to exist or any case in which GCCNV deems that it is not qualified. GCCNV agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence victim advocacy services and GCCNV acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for the remainder of the municipal 2024-2025 fiscal year (to end on September 30, 2023) and the objectives, intended outcomes, and goals associated with this Grant award.

2. Manner of Service. Services provided by GCCNV 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 conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by GCCNV, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutors and/or the domestic violence prosecutor and any domestic violence investigator, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence victims advocate related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that GCCNV shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion and that GCCNV will be present and available to attend court proceedings in the Gulfport Municipal Court and provide services as set forth herein on days and at times when said Court is open for business. GCCNV shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with it in addition to victims with whom it interacts and/or counsels.

3. Compensation. During the term of this Agreement, the City shall compensate GCCNV at the maximum annual rate of $25,175.80, payable monthly during the grant period. It is specifically understood

[1]Unless specifically stated to the contrary, wherever the term "GCCNV _" appears in this contract/agreement, the same shall include, also refer to, and adopt and incorporate all employees, principals, contractors, and agents of GCCNV and those on behalf of this entity in addition to GCCNV itself.

that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever GCCNV is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation GCCNV will receive from the City is for actual time worked for services provided by it to the City under this Agreement. GCCNV shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to _ GCCNV) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay GCCNV within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by GCCNV. There is no guarantee of cases or work to be assigned to GCCNV under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to it. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. The compensation for services hereunder shall be paid at an hourly rate of $21.05/hour, with a not to exceed amount per year of $25,175.80. Detailed billing statements in support of the amount billed per month shall be submitted by GCCNV with each monthly invoice. It is understood that GCCNV will provide a minimum of 23 hours per week of work in the municipal court building.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) months, commencing on October 1, 2025, and expiring on September 30, 2026, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional twelve (12) month periods (October 1 to September 30) subject to availability of the VOCA grant and approval by the City's Governing Authority.

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 other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to GCCNV _ contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, GCCNV shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

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 this provision, GCCNV agrees to complete all assigned cases or matters and those previously undertaken or being handled by GCCNV to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.

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) GCCNV certifies that it shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services for which it accepts engagement under this Agreement, and it agrees to notify City immediately if its license(s) and/or certifications, if any, are terminated or suspended or its credentials change so as to limit its professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to GCCNV. (b) This is a professional services contract in which GCCNV shall at all times be acting as and considered an <u>independent contractor</u> with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. GCCNV shall have no 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. (c) GCCNV agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required or otherwise deemed by it to be necessary to perform the services contemplated and/or required under this Agreement. GCCNV acknowledges and agrees that it alone controls the method and means by which it (and its employees, agents, and resources) provides services and the manner in which it (and its employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that GCCNV is being contracted herewith to provide services to the City but that on occasion GCCNV may utilize its employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, GCCNV agrees that employees and/or contractors utilized by it will be as equally qualified as it and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should GCCNV utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, it shall also provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance as well as each such person's curriculum vitae / resume. Such persons must each also successfully pass a background check, to the satisfaction of the City, prior to providing any services under this Agreement. GCCNV further certifies that all employees and contractors that it shall utilize in the performance of this Agreement shall, like it, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and GCCNV acknowledge and agree that GCCNV 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 GCCNV from City under this Agreement.

10. Compliance with Legal Obligations. GCCNV agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by GCCNV in its provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit GCCNV's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, GCCNV will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning its involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** GCCNV agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 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. GCCNV 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 or intentional act or omission on the part of GCCNV or anyone acting for, on behalf of, or at the direction of GCCNV 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 or intentional act or omission by GCCNV or anyone acting for, on behalf of, or at the direction of GCCNV, GCCNV hereby covenants and agrees to assume the defense thereof and to defend the same at GCCNV'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.

14. Confidentiality. GCCNV agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that GCCNV may acquire during the term of, and in the course of, or as a result of, the provision of services that it provides under this Agreement.

15. **Notices.** Official notice to GCCNV 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 Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. 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 City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and GCCNV 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.

17. Governing Law. City and GCCNV acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. 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 GCCNV.

19. 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 GCCNV, its executors, administrators, heirs, and other successors in interest. GCCNV' rights and obligations under this Agreement are not assignable.

20. Communication; Reports. GCCNV shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement GCCNV shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by GCCNV under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by GCCNV in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. GCCNV shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grant, or otherwise requested from GCCNV by the City in association with or related to this Agreement.

21. 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 its duly constituted representative and executed by GCCNV, by and through its duly authorized and approved representative and agent.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Gulf Coast Center for Non-Violence, Inc.
213 Porter Ave, Biloxi, Mississippi 39530
(228) 436-3809
By:_____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By:_____

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH GULF COAST CENTER FOR NONVIOLENCE, INC., TO SERVE AS DOMESTIC VIOLENCE VICTIM ADVOCATE, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, 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 of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department; and

WHEREAS, in support of victims of domestic violence, the city also utilizes the services of a contractor as a "victim advocate", which position is funded by a Victims of Crime Act (VOCA) grant; and

WHEREAS, the Gulf Coast Center for Nonviolence, Inc., has a number of years of experience working with victims of domestic violence and desires and is willing to contract with the City to perform the work of the "domestic violence victim advocate" pursuant to the terms of the proposed Professional Services Agreement attached hereto as Exhibit "A".

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 Professional Services Agreement between the City of Gulfport and Gulf Coast Center for Nonviolence, Inc., be and it is hereby approved, contingent upon funding being approved, in substantially the same form as is found in Exhibit "A" to this resolution, and

the Mayor be and he is, hereby, authorized to execute 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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") 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 **Gulf Coast Center for Nonviolence, Inc.,** having an address of 213 Porter Ave, Biloxi, Mississippi 39530, for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi 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 of Gulfport is in need of personnel to assist victims of domestic violence as more fully set forth herein; and

WHEREAS, the City is the recipient of a VOCA ("Victims of Crime Act") Grant which has previously provided funding for domestic violence victims advocate services for the City of Gulfport in cases originating before the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Gulf Coast Center for Nonviolence, Inc. (hereinafter, "GCCNV"), has a principal place of business and address being located at 213 Porter Ave, Biloxi, MS 39530, and is experienced in providing victims advocate services.

NOW THEREFORE, for good and valuable consideration as herein provided, GCCNV agrees to perform and provide professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. GCCNV, to include all of its employees, contractors, principals, and agents (collectively and generally referred to herein as "GCCNV")[1] shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide domestic violence victims assistance and advocacy and other services for the City of Gulfport, which shall consist of, among other things, ensure that victims of domestic violence are secure and have basic needs provided; meet with such victims to assess the severity of the case and the immediate needs of the victim; provide coordination with local non-profit partners to obtain shelter, clothing, counseling and medical assistance as quickly as possible; provide constant communication with the victim and care providers throughout the prosecution process to ensure the victim is informed and can cooperate in the prosecution of the defendant(s); improve training for the Gulfport Police Department by providing independent training for supervisors and field training officers and no less than 50% of the uniformed patrol division, with such training to be coordinated through the City Attorney's Office in conjunction with the Office of the Police Chief; decrease the instances of intimate partner homicide by compiling data in the first quarter of the program to determine the actual number of intimate partner homicides within the City in the last five years; and use lethality assessment protocols along with the other program components to work toward a measurable reduction in intimate partner homicides based upon their research. In addition to the foregoing, the scope of the services to be provided by GCCNV pursuant to this Agreement are set forth in the attached Exhibit "A." GCCNV shall decline to be involved in any case or matter to which it is assigned in which a conflict of interest or ethical problem is known to exist or any case in which GCCNV deems that it is not qualified. GCCNV agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence victim advocacy services and GCCNV acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for the remainder of the municipal 2024-2025 fiscal year (to end on September 30, 2023) and the objectives, intended outcomes, and goals associated with this Grant award.

2. Manner of Service. Services provided by GCCNV 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 conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by GCCNV, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutors and/or the domestic violence prosecutor and any domestic violence investigator, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence victims advocate related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that GCCNV shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion and that GCCNV will be present and available to attend court proceedings in the Gulfport Municipal Court and provide services as set forth herein on days and at times when said Court is open for business. GCCNV shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with it in addition to victims with whom it interacts and/or counsels.

3. Compensation. During the term of this Agreement, the City shall compensate GCCNV at the maximum annual rate of $25,175.80, payable monthly during the grant period. It is specifically understood

[1]Unless specifically stated to the contrary, wherever the term "GCCNV _" appears in this contract/agreement, the same shall include, also refer to, and adopt and incorporate all employees, principals, contractors, and agents of GCCNV and those on behalf of this entity in addition to GCCNV itself.

that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever GCCNV is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation GCCNV will receive from the City is for actual time worked for services provided by it to the City under this Agreement. GCCNV shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to _ GCCNV) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay GCCNV within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by GCCNV. There is no guarantee of cases or work to be assigned to GCCNV under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to it. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. The compensation for services hereunder shall be paid at an hourly rate of $21.05/hour, with a not to exceed amount per year of $25,175.80. Detailed billing statements in support of the amount billed per month shall be submitted by GCCNV with each monthly invoice. It is understood that GCCNV will provide a minimum of 23 hours per week of work in the municipal court building.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) months, commencing on October 1, 2025, and expiring on September 30, 2026, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional twelve (12) month periods (October 1 to September 30) subject to availability of the VOCA grant and approval by the City's Governing Authority.

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 other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to GCCNV _ contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, GCCNV shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

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 this provision, GCCNV agrees to complete all assigned cases or matters and those previously undertaken or being handled by GCCNV to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.

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) GCCNV certifies that it shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services for which it accepts engagement under this Agreement, and it agrees to notify City immediately if its license(s) and/or certifications, if any, are terminated or suspended or its credentials change so as to limit its professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to GCCNV. (b) This is a professional services contract in which GCCNV shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. GCCNV shall have no 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. (c) GCCNV agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required or otherwise deemed by it to be necessary to perform the services contemplated and/or required under this Agreement. GCCNV acknowledges and agrees that it alone controls the method and means by which it (and its employees, agents, and resources) provides services and the manner in which it (and its employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that GCCNV is being contracted herewith to provide services to the City but that on occasion GCCNV may utilize its employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, GCCNV agrees that employees and/or contractors utilized by it will be as equally qualified as it and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should GCCNV utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, it shall also provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance as well as each such person's curriculum vitae / resume. Such persons must each also successfully pass a background check, to the satisfaction of the City, prior to providing any services under this Agreement. GCCNV further certifies that all employees and contractors that it shall utilize in the performance of this Agreement shall, like it, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and GCCNV acknowledge and agree that GCCNV 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 GCCNV from City under this Agreement.

10. Compliance with Legal Obligations. GCCNV agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by GCCNV in its provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit GCCNV's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, GCCNV will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning its involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** GCCNV agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 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. GCCNV 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 or intentional act or omission on the part of GCCNV or anyone acting for, on behalf of, or at the direction of GCCNV 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 or intentional act or omission by GCCNV or anyone acting for, on behalf of, or at the direction of GCCNV, GCCNV hereby covenants and agrees to assume the defense thereof and to defend the same at GCCNV'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.

14. Confidentiality. GCCNV agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that GCCNV may acquire during the term of, and in the course of, or as a result of, the provision of services that it provides under this Agreement.

15. **Notices.** Official notice to GCCNV 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 Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. 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 City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and GCCNV 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.

17. Governing Law. City and GCCNV acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. 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 GCCNV.

19. 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 GCCNV, its executors, administrators, heirs, and other successors in interest. GCCNV' rights and obligations under this Agreement are not assignable.

20. Communication; Reports. GCCNV shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement GCCNV shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by GCCNV under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by GCCNV in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. GCCNV shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grant, or otherwise requested from GCCNV by the City in association with or related to this Agreement.

21. 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 its duly constituted representative and executed by GCCNV, by and through its duly authorized and approved representative and agent.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Gulf Coast Center for Non-Violence, Inc.
213 Porter Ave, Biloxi, Mississippi 39530
(228) 436-3809
By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: _____

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUPPLEMENTAL AGREEMENT #2 TO CONTRACT WITH WARREN PAVING, INC., IN CONNECTION WITH THE MIMA PAVING PROJECT, PHASE II, SECTIONS 1 AND 6, AND FOR RELATED PURPOSES

WHEREAS, Warren Paving, Inc., was awarded the contract for the MIMA Paving Project which is designed to remove and replace the existing concrete streets and replace with new curb and gutter and asphalt roadway; and

WHEREAS, certain and various changes to the contract (addition of additional pay items to replace the existing driveways along the project) as more fully set forth in the attached Supplemental Agreement #2 which is attached hereto as a part of Exhibit "A", resulting in an INCREASE in costs in the amount of $54,820.45 and an increase in contract time of seventeen (17) days, as more fully described in the memorandum from City Public Works Department Director Tyler Gentry.; and

WHEREAS, approval of Supplemental Agreement #2 is 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 Supplemental Agreement #2 to the City's contract with Warren Paving, Inc., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally contemplated, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASES in costs and contract time are reasonable in light of all relevant facts and circumstances.

SECTION 5. 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 and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST:	**ADOPTED:**
_____	_____
CLERK OF THE COUNCIL	**PRESIDENT**

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

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of City Council

CC: Joe Dalto, Director of Finance and Accounting
Jeremy Harrison, P.E., Director of Engineering
Legal Department

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

Date: 9/23/2025

Re: **Recommendation to Approve Supplemental Agreement No. 2**
MIMA Paving Phase II Sections 1&6

Attached for your consideration is a recommendation to approve Supplemental Agreement No. 2 for the above project. The proposed supplemental agreement adds additional pay items to stabilize the subbase along the project along with the addition of 17 days of contract time. This also includes adding a ninety foot section of Hayden Drive to the scope of work.

This Project includes removing and replacing the existing concrete streets and replacing with new curb and gutter and asphalt roadway. The total cost increase for this supplemental agreement is $54,820.25. This will be funded from the existing MIMA Paving Bond.

Attachments:

1. Supplemental Agreement No. 2

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUPPLEMENTAL AGREEMENT #2 TO CONTRACT WITH WARREN PAVING, INC., IN CONNECTION WITH THE MIMA PAVING PROJECT, PHASE II, SECTIONS 1 AND 6, AND FOR RELATED PURPOSES

WHEREAS, Warren Paving, Inc., was awarded the contract for the MIMA Paving Project which is designed to remove and replace the existing concrete streets and replace with new curb and gutter and asphalt roadway; and

WHEREAS, certain and various changes to the contract (addition of additional pay items to replace the existing driveways along the project) as more fully set forth in the attached Supplemental Agreement #2 which is attached hereto as a part of Exhibit "A", resulting in an INCREASE in costs in the amount of $54,820.45 and an increase in contract time of seventeen (17) days, as more fully described in the memorandum from City Public Works Department Director Tyler Gentry.; and

WHEREAS, approval of Supplemental Agreement #2 is 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 Supplemental Agreement #2 to the City's contract with Warren Paving, Inc., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally contemplated, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASES in costs and contract time are reasonable in light of all relevant facts and circumstances.

SECTION 5. 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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

Memorandum

To: Mayor Hugh Keating and Members of City Council

CC: Joe Dalto, Director of Finance and Accounting
Jeremy Harrison, P.E., Director of Engineering
Legal Department

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

Date: 9/23/2025

Re: **Recommendation to Approve Supplemental Agreement No. 2**
MIMA Paving Phase II Sections 1&6

Attached for your consideration is a recommendation to approve Supplemental Agreement No. 2 for the above project. The proposed supplemental agreement adds additional pay items to stabilize the subbase along the project along with the addition of 17 days of contract time. This also includes adding a ninety foot section of Hayden Drive to the scope of work.

This Project includes removing and replacing the existing concrete streets and replacing with new curb and gutter and asphalt roadway. The total cost increase for this supplemental agreement is $54,820.25. This will be funded from the existing MIMA Paving Bond.

Attachments:

1. Supplemental Agreement No. 2

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

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE WORK ASSIGNMENT TO DNA UNDERGROUND, LLC, UNDER EXISTING UNIT PRICE CONTRACT FOR THE 22ND AVENUE AND 22ND STREET DRAINAGE IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City previously entered into a unit price contract with DNA Underground, LLC, for various repair and replacement projects as may be required by Engineering or Public Works, which contact provides the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, the said unit price contract requires approval of the governing authority for any work assignment valued at over $500,000.00; and

WHEREAS, the city intends to undertake a project designed to make certain drainage improvements generally located at or near the intersection of 22nd Avenue and 22nd Street in the City of Gulfport; and

WHEREAS, as set forth in Exhibit "A", the Director of Public Works recommends that the work assignment to DNA Underground, LLC, for the work outlined herein, which is expected to cost approximately $600,000.00, be approved as required by the City's contract with DNA Underground, with a not to exceed limit of $600,000.00.

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 work assignment to DNA Underground, LLC, for the work outlined herein, which is expected to cost approximately $600,000.00, be and the same is hereby approved as required by the City's contract with DNA Underground, with a not to exceed limit of $600,000.00.

SECTION 3. That the Mayor and/or Public Works Director or designee of either should be, and hereby is, authorized on behalf of the City of Gulfport to execute whatever documents, including a work order, as may be required to initiate the work under the contract described herein.

SECTION 4. 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 and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of City Council

CC: Jeremy Harrison, P.E., Director of Engineering
Joe Dalto, Director of Finance and Accounting
Legal Department

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

Date: 9/26/2025

Re: **22nd Avenue and 22nd Street Drainage Improvements Project**
- **Request Permission to Complete Construction using the Gulfport Repair & Replacement Contract with DNA Underground, LLC**

I request permission to complete the 22nd Avenue and 22nd Street Drainage Improvements Project using the current Repair and Replacement Unit Price Contract with DNA Underground, LLC. The project is designed to remove and replace the existing drainage in the area.

The contract requires that any project over $500,000 be approved in advance by the Mayor and City Council. Utilizing this in place contract will help expedite the completion of this project. I request permission to use the unit price contract up to the amount of $600,000 which falls within the approved budget to complete these drainage improvements.

I recommend approval of this item.

Attachments:
1. Work Authorization #1

2025-2026 GULFPORT REPAIR AND REPLACEMENT

UNIT PRICE PROJECT

Work Authorization No. 1

DNA Underground #39259- Council approved 9-3-2025

Location: **22nd St and 22nd Ave**
Scope: **REMOVE AND REPLACE EXISTING DRAINAGE**

ITEM NO.	DESCRIPTON	QUANTITY	UNIT	UNIT PRICE	EXTENSION
1.01A	SELECT BACKFILL, SAND, ALL DEPTHS (FM)	CY	1000	$ 28.00	$ 28,000.00
1.01C	SELECT FOUNDATION MATERIAL (FM)	CY	125	$ 115.00	$ 14,375.00
1.03C	UNCLASSIFIED EXCAVATION (FM, LVM)	CY	1000	$ 15.00	$ 15,000.00
1.04	GRADING	SY	1,000	$ 6.00	$ 6,000.00
1.05A	FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)	CY	140	$ 250.00	$ 35,000.00
1.07	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	CY	115	$ 135.00	$ 15,525.00
1.08A	PIPE REMOVAL (4”-12”)	LF	50	$ 8.00	$ 400.00
1.08B	PIPE REMOVAL (13”-24”)	LF	50	$ 12.00	$ 600.00
1.08C	PIPE REMOVAL (25”-36”) NOMINAL SIZE	LF	300	$ 16.00	$ 4,800.00
2.01P	DUCTILE IRON FITTINGS, ALL TYPES	TONS	0.1	$ 21,000.00	$ 2,100.00
2.01Q	ADDITIONAL COMPENSATION FOR DEEPER WATER MAIN BURY DEPTH (UP TO 6’)	LF	10	$ 10.00	$ 100.00
2.02A	2” WATER TUBING	LF	10	$ 20.00	$ 200.00
2.03A	¾“ WATER SERVICES	LF	10	$ 20.00	$ 200.00
2.03B	1” WATER SERVICES	LF	10	$ 23.00	$ 230.00
2.03C	2” WATER SERVICES	LF	10	$ 36.00	$ 360.00
2.05A	¾”-2” WATER VALVE	EA	1	$ 500.00	$ 500.00
5.01C	15” REINFORCED CONCRETE PIPE (0’-6’)	LF	176	$ 50.00	$ 8,800.00
5.01I	24” REINFORCED CONCRETE PIPE (0’-6’)	LF	240	$ 90.00	$ 21,600.00
5.01K	30” REINFORCED CONCRETE PIPE (0’-6’)	LF	560	$ 120.00	$ 67,200.00
6.01A	STRUCTURAL CONCRETE (POURED-IN-PLACE)	CY	70	$ 1,750.00	$ 122,500.00
6.02	REINFORCING STEEL	LB	10,000	$ 5.00	$ 50,000.00
6.03	CASTINGS AND GRATES	LB	3,500	$ 7.00	$ 24,500.00
7.01	WELL POINT SYSTEM	EA/DAY	25	$ 2,000.00	$ 50,000.00
7.02A	TRAFFIC CONTROL – BARREL	EA/DAY	2000	$ 10.00	$ 20,000.00
7.02B	TRAFFIC CONTROL – TYPE III BARRICADE	EA/DAY	200	$ 10.00	$ 2,000.00
7.02C	TRAFFIC CONTROL SIGNS	EA/DAY	400	$ 10.00	$ 4,000.00
7.02F	MAINTENANCE LIMESTONE	CY	50	$ 135.00	$ 6,750.00

7.02G	MAINTENANCE OF TRAFFIC (FLAGGER)	MAN/DAY	5	$ 125.00	$ 625.00
7.03A	BYPASS PUMPING (UP TO 4” PUMP)	DAY	20	$ 1,000.00	$ 20,000.00
8.01	SEEDING	SY	250	$ 4.00	$ 1,000.00
8.02	SOLID SODDING	SY	250	$ 15.00	$ 3,750.00
8.05	SILT FENCE (FM)	LF	100	$ 5.00	$ 500.00
8.06A	STRAW WATTLES	LF	200	$ 7.00	$ 1,400.00
8.06B	HAY BALES	EA	1	$ 75.00	$ 75.00
9.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12” THICK)	SY	600	$ 15.00	$ 9,000.00
9.01B	PAVEMENT REMOVAL (ALL TYPES) (12”-18” THICK)	SY	10	$ 20.00	$ 200.00
9.01C	PAVEMENT SAW CUTTING	LF	1500	$ 3.00	$ 4,500.00
9.02A	ASPHALT TRENCH REPAIR	TON	10	$ 400.00	$ 4,000.00
9.03A	CONCRETE CURB & GUTTER	LF	50	$ 45.00	$ 2,250.00
9.04A	4” THICK CONCRETE SIDEWALKS AND RAMPS	SY	160	$ 78.00	$ 12,480.00
9.04B	DETECTABLE / TACTILE WARNING SURFACE (CAST-IN-PLACE)	SF	88	$ 100.00	$ 8,800.00
9.06B	TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)	EA	25	$ 35.00	$ 875.00
9.07	REMOVAL OF STRUCTURES (5'X5' OR SMALLER)	EA	8	$ 1,200.00	$ 9,600.00
9.09B	CONNECTION OF PIPE TO EXISTING STRUCTURE (21”-36” I.D.)	EA	1	$ 3,200.00	$ 3,200.00
10.02B	CONSTRUCTION LAYOUT FOR PROJECTS OVER $100,000-$250,000	LS	2.5	$ 6,000.00	$ 15,000.00
			TOTAL		**$ 597,995.00**

TIME: IT IS ESTIMATED THAT THE WORK WILL NOT REQUIRE MORE THAN FIVE (5**)** CALENDAR DAYS.

AUTHORIZATION: _____ CITY OF GULFPORT

DATE: _____

AUTHORIZATION: _____ CONTRACTOR
DNA Underground, LLC

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE WORK ASSIGNMENT TO DNA UNDERGROUND, LLC, UNDER EXISTING UNIT PRICE CONTRACT FOR THE 22ND AVENUE AND 22ND STREET DRAINAGE IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City previously entered into a unit price contract with DNA Underground, LLC, for various repair and replacement projects as may be required by Engineering or Public Works, which contact provides the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, the said unit price contract requires approval of the governing authority for any work assignment valued at over $500,000.00; and

WHEREAS, the city intends to undertake a project designed to make certain drainage improvements generally located at or near the intersection of 22nd Avenue and 22nd Street in the City of Gulfport; and

WHEREAS, as set forth in Exhibit "A", the Director of Public Works recommends that the work assignment to DNA Underground, LLC, for the work outlined herein, which is expected to cost approximately $600,000.00, be approved as required by the City's contract with DNA Underground, with a not to exceed limit of $600,000.00.

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 work assignment to DNA Underground, LLC, for the work outlined herein, which is expected to cost approximately $600,000.00, be and the same is hereby approved as required by the City's contract with DNA Underground, with a not to exceed limit of $600,000.00.

SECTION 3. That the Mayor and/or Public Works Director or designee of either should be, and hereby is, authorized on behalf of the City of Gulfport to execute whatever documents, including a work order, as may be required to initiate the work under the contract described herein.

SECTION 4. 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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

Memorandum

To: Mayor Hugh Keating and Members of City Council

CC: Jeremy Harrison, P.E., Director of Engineering
Joe Dalto, Director of Finance and Accounting
Legal Department

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

Date: 9/26/2025

Re: **22nd Avenue and 22nd Street Drainage Improvements Project**
- **Request Permission to Complete Construction using the Gulfport Repair & Replacement Contract with DNA Underground, LLC**

I request permission to complete the 22nd Avenue and 22nd Street Drainage Improvements Project using the current Repair and Replacement Unit Price Contract with DNA Underground, LLC. The project is designed to remove and replace the existing drainage in the area.

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I recommend approval of this item.

Attachments:
1. Work Authorization #1

2025-2026 GULFPORT REPAIR AND REPLACEMENT

UNIT PRICE PROJECT

Work Authorization No. 1

DNA Underground #39259- Council approved 9-3-2025

Location: **22nd St and 22nd Ave**
Scope: **REMOVE AND REPLACE EXISTING DRAINAGE**

ITEM NO.	DESCRIPTON	QUANTITY	UNIT	UNIT PRICE	EXTENSION
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5.01I	24" REINFORCED CONCRETE PIPE (0'-6')	LF	240	$ 90.00	$ 21,600.00
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9.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)	SY	600	$	15.00	$	9,000.00
9.01B	PAVEMENT REMOVAL (ALL TYPES) (12"-18" THICK)	SY	10	$	20.00	$	200.00
9.01C	PAVEMENT SAW CUTTING	LF	1500	$	3.00	$	4,500.00
9.02A	ASPHALT TRENCH REPAIR	TON	10	$	400.00	$	4,000.00
9.03A	CONCRETE CURB & GUTTER	LF	50	$	45.00	$	2,250.00
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10.02B	CONSTRUCTION LAYOUT FOR PROJECTS OVER $100,000-$250,000	LS	2.5	$	6,000.00	$	15,000.00
			TOTAL				**$ 597,995.00**

TIME: IT IS ESTIMATED THAT THE WORK WILL NOT REQUIRE MORE THAN FIVE (5) CALENDAR DAYS.

AUTHORIZATION: _____ CITY OF GULFPORT

DATE: _____

AUTHORIZATION: _____ CONTRACTOR
DNA Underground, LLC

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR A STOP VIOLENCE AGAINST WOMEN ACT GRANT – DOMESTIC VIOLENCE INVESTIGATOR AND DOMESTIC VIOLENCE PROSECUTOR, AND FOR RELATED PURPOSES

WHEREAS, the STOP Violence Against Women Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, if awarded, the grant will fund a part time Domestic Violence Prosecutor and will fund a part time Domestic Violence Investigator (both with a 75%/25% match); and

WHEREAS, the City of Gulfport, by and through its Legal Department, has requested authority to apply for the STOP Violence Against Women Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information.

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 City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to apply for the STOP Violence Against Women Act grant, the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit "A" and to take any and all steps as may be required to complete and effectuate said application, including execution of the same by the appropriate official of the City (Mayor, City Attorney, City Prosecutor).

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 and ready by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____
MAYOR

Direct Tel. No. (228) 868-5811
Direct Fax No. (228) 868-5795

CITY *of* GULFPORT

Jeffrey S. Bruni, City Attorney
Malcolm F. Jones, Assistant City Attorney
Margaret E. Murdock, Assistant City Attorney
Joseph R. Tramuta, Assistant City Attorney

Office of the City Attorney

MEMORANDUM

TO: Mayor and Council Members

FROM: Jeff Bruni, City Attorney

DATE: September 27, 2025

RE: VAWA Grant

On behalf of the City, we are requesting permission to apply for the Victims Against Women Act (Services, Training, Officers and Prosecutor) grant from the Mississippi Department of Health, Office Against Interpersonal Violence. The grant funding sought is to be in an amount not to exceed approximately about $50,000, seventy-five percent (75%) of which is grant funds and twenty-five percent (25%) of which is in-kind match. The grant funds are intended to pay the costs associated with a part time Domestic Violence Investigator. This grant award will allow the Prosecutor's Office to provide victims of domestic violence the services of the Investigator from 10/01/25 until 09/30/26 (a one (1) year grant period, which could be extended to two (2) years and then double the grant funds). As in the past, the DV Investigator will work on a contractual basis and the DV Prosecutor (city employee) will be used as a match.

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR A STOP VIOLENCE AGAINST WOMEN ACT GRANT – DOMESTIC VIOLENCE INVESTIGATOR AND DOMESTIC VIOLENCE PROSECUTOR, AND FOR RELATED PURPOSES

WHEREAS, the STOP Violence Against Women Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, if awarded, the grant will fund a part time Domestic Violence Prosecutor and will fund a part time Domestic Violence Investigator (both with a 75%/25% match); and

WHEREAS, the City of Gulfport, by and through its Legal Department, has requested authority to apply for the STOP Violence Against Women Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information.

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 City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to apply for the STOP Violence Against Women Act grant, the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit "A" and to take any and all steps as may be required to complete and effectuate said application, including execution of the same by the appropriate official of the City (Mayor, City Attorney, City Prosecutor).

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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR A VICTIMS OF CRIME ACT GRANT – DOMESTIC VIOLENCE VICTIM ADVOCATE, AND FOR RELATED PURPOSES

WHEREAS, the Victims of Crime Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, if awarded, the grant will fund a full time Domestic Violence Victim Advocate position (80% with a 20% match); and

WHEREAS, the City of Gulfport, by and through its Legal Department, has requested authority to apply for the Victims of Crime Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information.

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 City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to apply for the Victims of Crime Act grant, the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit "A" and to take any and all steps as may be required to complete and effectuate said application, including the execution of same by the appropriate official (Mayor, City Attorney, City Prosecutor).

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 and ready by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____
MAYOR

Direct Tel. No. (228) 868-5811
Direct Fax No. (228) 868-5795

CITY *of* GULFPORT

Jeffrey S. Bruni, City Attorney
Malcolm F. Jones, Assistant City Attorney
Margaret E. Murdock, Assistant City Attorney
Joseph R. Tramuta, Assistant City Attorney

Office of the City Attorney

MEMORANDUM

TO: Mayor and Council Members

FROM: Jeff Bruni, City Attorney

DATE: September 27, 2025

RE: VOCA Grant

On behalf of the City, we are requesting permission to apply for the Victims of Crime Act ("VOCA") grant from the Mississippi Department of Health, Office Against Interpersonal Violence. The grant funding is intended to pay the costs associated with a Domestic Violence Victims Advocate (Contractor). This grant award will allow the Prosecutor's Office to continue to provide victims of domestic violence the services of a full-time Domestic Violence Victims Advocate from 10/01/25 until 09/30/26 (one (1)-year cycle). As in the past, the DV Victims Advocate will work on a contractual basis. The total amount of the grant, if approved and awarded, is anticipated to not exceed approximately $35,000, eighty percent (80%) of which would be grant funds and about twenty percent (20%) of which would be in-kind match.

We appreciate your consideration of this request and our Department's continued efforts to provide good and valuable services to our community.

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR A VICTIMS OF CRIME ACT GRANT – DOMESTIC VIOLENCE VICTIM ADVOCATE, AND FOR RELATED PURPOSES

WHEREAS, the Victims of Crime Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, if awarded, the grant will fund a full time Domestic Violence Victim Advocate position (80% with a 20% match); and

WHEREAS, the City of Gulfport, by and through its Legal Department, has requested authority to apply for the Victims of Crime Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information.

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 City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to apply for the Victims of Crime Act grant, the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit "A" and to take any and all steps as may be required to complete and effectuate said application, including the execution of same by the appropriate official (Mayor, City Attorney, City Prosecutor).

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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE APPROPRIATION OF FUNDS TO THE GULF REGIONAL PLANNING COMMISSION PURSUANT TO MISS. CODE ANN. § 17-1-29, AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 17-1-29, a municipality may "appropriate monies from [its]…public funds for the purposes of" supporting a regional planning commission established pursuant to Miss. Code Ann. § 17-1-29, *et seq*., such as the Gulf Regional Planning Commission; and

WHEREAS, the City of Gulfport desires to appropriate funds, in the amount of $30,943.00 to the Gulf Regional Planning Commission for the purposes of carrying out those duties set out in Miss. Code Ann. §§ 17-1-31 through 17-1-35, inclusive; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned appropriation, which shall be paid out of available funds in the general fund of the City, is 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 City of Gulfport, by and through its Mayor, is hereby authorized to appropriate municipal funds, via special check/s which is/are hereby authorized, the total amount of $30,943.00 to the Gulf Regional Planning Commission for the purposes set forth hereinabove.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____
MAYOR

Gulf Regional Planning Commission

Serving the Governments of the Mississippi Gulf Coast

June 2, 2025

Mr. Wayne E. Miller, Chief Administrative Officer
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502

RE: Budget Appropriation Request for FY2026 for the Metropolitan Planning Organization

Dear Mr. Miller:

The Gulf Regional Planning Commission (GRPC) respectfully submits to the City of Gulfport its invoice for the FY2026 apportionment due to the Metropolitan Planning Organization (MPO), which the GRPC manages and staffs. The GRPC was established by the State of Mississippi under MS Code Title 17-1-29 and operates the MPO in accordance with federal requirements contained in 23 CFR 450.310.

The FY2026 apportionment invoice is based on a formula that includes the annual amount of federal planning funds awarded to the MPO and the jurisdiction's percentage of the population of the designated MPO area. GRPC uses the requested apportionment funds as the required twenty percent local match to the eighty percent federal funds for MPO operations. GRPC operations are detailed in its Unified Planning Work Program (UPWP) and include planning studies, corridor and traffic operation studies, circulation plans and regional traffic counts.

The City of Gulfport is one of the fifteen-member government agencies that include twelve cities and three counties on the Mississippi Gulf Coast that comprise the federally required MPO. GRPC has served in this capacity since 1972 when the federal government declared all cities and counties within a census-designated urban area must be represented by an MPO to be eligible to receive federal highway funding. These federal highway funds provide eighty percent of the cost of transportation improvement projects, mostly in the form of highway, bridge, and highway safety projects.

The required apportionment from the City of Gulfport is $30,943.00.

Please let me know if we can provide any further information.

Sincerely,

GULF REGIONAL PLANNING COMMISSION

Kenneth W. Yarrow
Executive Director

Enclosure

Gulf Regional Planning Commission

Serving the Governments of the Mississippi Gulf Coast

DATE: **June 2, 2025**

INVOICE: **MPO FY2026**

BILL TO: Mr. Wayne Miller, Chief Administrative Officer

City of Gulfport

P. O. Box 1780

Gulfport, MS 39502

DESCRIPTION		TOTAL
FY2026 / October 1, 2025 - September 30, 2026		
Annual Appropriation of Funding for the Metropolitan Planning Organization of the Mississippi Gulf Coast		$30,943.00
TOTAL AMOUNT DUE		$30,943.00

THANK YOU!

1635-G Popps Ferry Road Biloxi, MS 39532 (228) 207-7380

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE APPROPRIATION OF FUNDS TO THE GULF REGIONAL PLANNING COMMISSION PURSUANT TO MISS. CODE ANN. § 17-1-29, AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 17-1-29, a municipality may "appropriate monies from [its]...public funds for the purposes of" supporting a regional planning commission established pursuant to Miss. Code Ann. § 17-1-29, *et seq.*, such as the Gulf Regional Planning Commission; and

WHEREAS, the City of Gulfport desires to appropriate funds, in the amount of $30,943.00 to the Gulf Regional Planning Commission for the purposes of carrying out those duties set out in Miss. Code Ann. §§ 17-1-31 through 17-1-35, inclusive; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned appropriation, which shall be paid out of available funds in the general fund of the City, is 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 City of Gulfport, by and through its Mayor, is hereby authorized to appropriate municipal funds, via special check/s which is/are hereby authorized, the total amount of $30,943.00 to the Gulf Regional Planning Commission for the purposes set forth hereinabove.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION OF FUNDS TO THE HARRISON COUNTY LIBRARY SYSTEM PURSUANT TO *MISS. CODE ANN.* § 39-3-79(3) (2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to *Miss. Code Ann*. § 39-3-7(3) (2015), a municipality may donate "any available funds for the support, upkeep and maintenance of any public library or public library system located in such municipality"; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of $531,480.00 to the Harrison County Library System in support of the Gulfport-Harrison County Library, which is located within the corporate boundaries of the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is 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 City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds, via special checks, as needed, which are hereby authorized, the total amount of $531,480.00 (payable quarterly in the amount of $132,870.00) to the Harrison County Library System for the benefit of the Gulfport-Harrison County Library.

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:**

_____ _____

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

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

APPROVED:

_____

Billy Hewes, Mayor

Harrison County Library System
Gulfport, Mississippi

Financial Statements

September 30, 2024

Harrison County Library System
Gulfport, Mississippi

September 30, 2024

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List of Officials

Harrison County Library System
List of Officials
September 30, 2024

Board of Trustees	**Representing**
Dave Vincent, Chairman	City of Gulfport
Joan Kostmayer, Vice Chairman	City of D'Iberville
John Gutierrez	City of Biloxi
Tammy DeDeaux-Gray	City of Pass Christian
Dan Carr	Trustee at-large

Executive Director

Sarah Crisler-Ruskey

Administrative Assistant

Melissa Schwarz

Head Librarians

Mike Alexander – City of Gulfport
Mike Alexander – City of Biloxi, interim position
Kelly Thompson – City of D'Iberville
Wendy Allard – City of Pass Christian

Independent Auditor's Report

FLETCHER
& COMPANY, PLLC
CERTIFIED PUBLIC ACCOUNTANTS

Dean A. Fletcher, CPA

10598 D'Iberville Blvd., Suite G
D'Iberville, MS 39540

Phone: 228-594-6559
Fax: 228-594-6554

Independent Auditor's Report

Board of Trustees
Harrison County Library System
Gulfport, Mississippi

Opinion

We have audited the accompanying financial statements of Harrison County Library System as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the Harrison County Library System's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the activities of Harrison County Library System as of September 30, 2024, and the respective changes in financial position and cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Harrison County Library System, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Harrison County Library System's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Harrison County Library System's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Harrison County Library System's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, Budgetary Comparison Schedule-General Fund, Schedule of the Library System's Proportionate Share of the Net Pension Liability, Schedule of the Library System's Employer Contributions, Schedule of the Library System's Proportionate Share of the Net OPEB Liability and Schedule of the Library System's Contributions on pages 5-9 and 37-41, respectively, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of

Required Supplementary Information (Continued)

America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated May 30, 2025, on our consideration of the Harrison County Library System's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Harrison County Library System's internal control over financial reporting and compliance.

Certified Public Accountants

D'Iberville, Mississippi
May 30, 2025

Management's Discussion and Analysis

Harrison County Library System
Management's Discussion and Analysis
For the Year Ended September 30, 2024

The discussion and analysis of Harrison County Library System's financial performance provides an overall narrative review of the Library System's financial activities for the year ended September 30, 2024. The intent of this discussion and analysis is to look at the Library System's performance as a whole; readers should also review the notes to the basic financial statements and the financial statements to enhance their understanding of the Library System's financial performance. Information contained in this section is qualified by the more detailed information contained elsewhere in this System's financial statements, notes to financial statements and any accompanying materials. To the extent this discussion contains any forward-looking statements of the System's plans, objectives, expectations and prospects, the actual results could differ materially from those discussed therein.

Financial Highlights

Total net position decreased by $558,480 from fiscal year 2023.

Total revenues increased $107,228 or 3.28% from fiscal year 2023.

Total expenses increased $376,331 or 10.61% from fiscal year 2023.

The General Fund had $3,363,420 in total revenues and $3,336,316 in total expenditures.

The Fiduciary Funds had $13,944 in total revenues and $-0- in total expenses.

Capital assets, net of accumulated depreciation, decreased by $60,363.

Current liabilities, principally payroll-related accruals increased by $1,298.

Deferred outflows of resources decreased by $238,736.

Deferred inflows of resources decreased by $31,101.

Noncurrent liabilities, principally accrued compensated absences, net pension and OPEB liabilities, increased $317,586, primarily due to an increase in the State retirement plan net pension liability.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the System's basic financial statements. The System's basic financial statements compromise three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-wide Financial Statements. The government-wide financial statements are designed to provide readers with a broad overview of the System's finances. These statements consist of the Statement of Net Position and the Statement of Activities, which are prepared using the flow of economic resources measurement focus and the accrual basis of accounting. The current year's revenues and expenses are taken into account regardless of when cash is received or paid.

The Statement of Net Position presents information on all the System's non-fiduciary assets, liabilities, and deferred inflows/outflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the System is improving or deteriorating.

The Statement of Activities presents information showing how the System's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal years.

The government-wide financial statements outline functions of the System that are principally supported by intergovernmental revenues. The basic financial statements can be found on pages 10-11 of this report.

Fund Financial Statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The System uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the System can be divided into two categories: governmental funds and fiduciary funds.

Governmental Funds. Governmental funds financial statements focus on current spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating the System's current financing requirements. Governmental funds are reported using modified accrual accounting. This method of accounting measures cash and other assets that can be easily converted to cash. The Governmental funds financial statements provide a detailed short-term view of the System's operations and are presented on pages 12 and 14.

Fiduciary Funds. Fiduciary funds are used to account for resources held for the benefit of parties outside the System. Fiduciary funds are reported separately in the financial statements because resources of those funds are not available to support the System's own operations. The accrual basis of accounting is used for fiduciary funds. The Library System is responsible for ensuring that the assets reported in these funds are used for their intended purpose. The Library System's fiduciary activities are presented on pages 16-17.

Reconciliation of Government-wide and Fund Financial Statements. The financial statements include two schedules on pages 13 and 15, that reconcile the amounts reported on the governmental fund financial statements (modified accrual basis of accounting) with the government-wide financial statements (accrual basis of accounting). The following summarizes the major differences between the two statements:

Capital assets used in governmental activities are not reported on governmental funds financial statements.

Capital outlay spending results in capital assets on government-wide financial statements, but is reported as expenditures on the governmental funds financial statements.

Certain other inflows and outflows represent either increases or decreases in net position in the government-wide financial statements, but are not reported as revenues or expenditures on the governmental fund financial statements.

Notes to the Financial Statements. The notes provide additional information that is essential to a full understanding of the data provided in the basic financial statements. The notes to the financial statements can be found on pages 18-36 of this report.

Required Supplementary Information. In addition to the basic financial statements and accompanying notes, this report also presents a budgetary comparison schedule as required supplementary information. The System adopts an annual operating budget for the general fund. Additionally, the schedule of the System's proportionate share of the net pension liability and the schedule of the System's contributions are presented in this section.

Government-Wide Financial Analysis

Net Position - Net position may serve over time as a useful indicator of the System's financial position. At September 30, 2024 and 2023, the System's liabilities and deferred inflows of resources exceeded its assets and deferred outflows of resources by $4,243,353 and $3,684,873, respectively.

Harrison County Library System
Management's Discussion and Analysis
For the Year Ended September 30, 2024

The following table presents a summary of the System's Statements of Net Position as of September 30, 2024 and 2023.

	2024	2023
Cash and cash equivalents	$ 455,585	$ 430,393
Restricted cash	80,200	76,990
Capital assets, net	582,336	642,699
Total assets	1,118,121	1,150,082
Deferred outflows of resources	803,952	1,042,688
Current liabilities	86,825	85,527
Noncurrent liabilities	6,003,560	5,685,974
Total liabilities	6,090,385	5,771,501
Deferred inflows of resources	75,041	106,142
Net position:		
Invested in capital assets, net	582,336	642,699
Restricted	80,200	76,990
Unrestricted	(4,905,889)	(4,404,562)
Total net position	$(4,243,353)	$(3,684,873)

Governmental Activities and Changes in Net Position - The System's total revenues for the fiscal years ended September 30, 2024 and 2023 were $3,363,420 and $3,263,527, respectively. The total cost of all programs and services was $3,921,900 and $3,545,569, respectively. The following table presents a summary of the changes in net position for the fiscal years ended September 30, 2024 and 2023.

Revenues:	2024	2023
Operating	$ 3,337,083	$ 3,245,905
Non-operating	26,337	17,622
Total revenues	3,363,420	3,263,527
Expenses:		
Operating	3,917,334	3,540,929
Non-operating	4,566	4,640
Total expenses	3,921,900	3,545,569
Decrease in net position	$(558,480)	$(282,042)

Budgetary Highlights

Over the course of the year, the System operated under an annual operating budget. Donation revenue fluctuates year-to-year and cannot be readily estimated. Therefore, no amounts are budgeted for donations. A schedule presenting the budget amounts compared to the System's actual financial activity for the General Fund is provided on page 37 of this report.

Capital Assets and Debt Administration

Capital Assets - As of September 30, 2024 and 2023, the System's total capital assets were $9,214,427 and $9,550,254, respectively, including building improvements, books, furniture and equipment. Accumulated depreciation as of September 30, 2024 and 2023 totaled $8,632,091 and $8,907,555, respectively, resulting in total net capital assets of $582,336 and $642,699, respectively. Depreciation expense for the years ended September 30, 2024 and 2023 totaled $223,590 and $231,060, respectively.

Additional information with regard to the System's capital assets can be found in Note 4 on page 25 of this report.

Debt Administration - At September 30, 2024 and 2023, the System had $6,003,560 and $5,685,974, respectively, in noncurrent liabilities, representing the accrual for compensated absences, net pension liability and net OPEB liability. The System has no other long-term debts.

Current Issues

The Harrison County Library System is proud of its service to the citizens of Harrison County, Mississippi and has committed itself to financial excellence for many years. The Library System's method of financial planning, budgeting and internal financial controls are well regarded. The System plans to continue its sound fiscal management to meet the challenges of the future.

Contacting the Library System's Financial Management

If you have questions about this report, contact the Administrative Office of the Harrison County Library System at (228) 539-0110.

Basic Financial Statements

Harrison County Library System
Statement of Net Position
September 30, 2024

Assets	
Current assets	
Cash and cash equivalents	$ 455,585
Restricted assets:	
Cash and cash equivalents	80,200
Total current assets	535,785
Noncurrent assets	
Capital assets, net	582,336
Total assets	1,118,121
Deferred outflows of resources	
Deferred outflows related to pensions	700,109
Deferred outflows related to OPEB	103,843
Total deferred outflows of resources	803,952
Liabilities	
Current liabilities	
Accrued payroll and related liabilities	63,129
Compensated absences, current	13,122
Net OPEB liability, current	10,574
Total current liabilities	86,825
Noncurrent liabilities	
Compensated absences, noncurrent	146,825
Net pension liability	5,600,320
Net OPEB liability, noncurrent	256,415
Total noncurrent liabilities	6,003,560
Total liabilities	6,090,385
Deferred inflows of resources	
Deferred inflows related to pensions	-0-
Deferred inflows related to OPEB	75,041
Total deferred inflows of resources	75,041
Net Position	
Net investment in capital assets	582,336
Restricted	80,200
Unrestricted	(4,905,889)
Total net position	$ (4,243,353)

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Statement of Activities
For the Year Ended September 30, 2024

Governmental activities:	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants	Program Revenues: Capital Grants	Net Revenue and Changes in Net Position: Total Governmental Activities
Library services	$ 3,921,900	$ 49,828	$ 3,260,776	$ -0-	$(611,296)
General revenues:					
Interest earnings					26,337
Donations					26,479
Total general revenues					52,816
Change in net position					(558,480)
Net position, beginning of year					(3,684,873)
Net position, ending					$(4,243,353)

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Balance Sheet
Governmental Funds
September 30, 2024

	General Fund	Total Governmental Funds
Assets		
Cash and cash equivalents	$ 455,585	$ 455,585
Restricted assets:		
Cash and cash equivalents	80,200	80,200
Total assets	$ 535,785	$ 535,785
Liabilities and Fund Balances		
Liabilities		
Accrued payroll and related liabilities	63,129	63,129
Accrued compensated absences	13,122	13,122
Net OPEB liability	10,574	10,574
Total liabilities	86,825	86,825
Fund balances		
Restricted	80,200	80,200
Unassigned	368,760	368,760
Total fund balances	448,960	448,960
Total liabilities and fund balances	$ 535,785	$ 535,785

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Reconciliation of the Governmental Funds Balance Sheet
to the Statement of Net Position
September 30, 2024

Total governmental funds balance		$ 448,960
Amounts reported for governmental activities in the Statement of Net Position are different because:		
1. Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds:		
Governmental capital assets	$ 9,214,427	
Accumulated depreciation	(8,632,091)	582,336
2. Some liabilities, including net pension obligations, are not due and payable in the current period and therefore are not reported in the funds:		
Net pension liability	(5,600,320)	
Deferred outflows and inflows of resources related to pensions are applicable to future periods and therefore are not reported in the funds:		
Deferred outflows of resources related to pensions	700,109	
Deferred inflows of resources related to pensions	-0-	(4,900,211)
3. Some liabilities, including net OPEB obligations, are not due and payable in the current period and therefore are not reported in the funds:		
Net OPEB liability	(256,415)	
Deferred outflows and inflows of resources related to OPEB are applicable to future periods and therefore are not reported in the funds:		
Deferred outflows of resources related to OPEB	$ 103,843	
Deferred inflows of resources related to OPEB	(75,041)	(227,613)
4. Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds:		
Compensated absences		(146,825)
Net position of governmental activities		$(4,243,353)

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Statement of Revenues, Expenditures and Changes in Fund Balance
Governmental Funds
For the Year Ended September 30, 2024

	General Fund	Total Governmental Funds
Revenues		
Intergovernmental, local sources	$ 2,715,282	$ 2,715,282
Intergovernmental, state sources	507,780	507,780
Grant revenue	37,713	37,713
Donations	26,479	26,479
Other revenue	76,166	76,166
Total revenues	3,363,420	3,363,420
Expenditures		
Current:		
General government	3,168,523	3,168,523
Capital outlay	167,793	167,793
Total expenditures	3,336,316	3,336,316
Net changes in fund balances	27,104	27,104
Fund balances, beginning of year	421,856	421,856
Fund balances, end of year	$ 448,960	$ 448,960

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities
For the Year Ended September 30, 2024

Net change in fund balances - total governmental funds		$ 27,104
Amounts reported for governmental activities in the statement of activities are different because:		
1. Governmental funds report capital outlays as expenditures. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense:		
Capital outlay	$ 167,793	
Depreciation expense	(223,590)	(55,797)
2. In the statement of activities, only the gain or loss on the sale of assets is reported, while in the governmental funds, the proceeds from the sale increases financial resources. Thus, the change in net position differs from the change in fund balance by the cost of the assets sold.		(4,566)
3. Some items relating to pensions and reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues or expenditures in the governmental funds. These activities include:		
Changes in pension-related liabilities		(517,328)
4. Some items relating to OPEB and reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues or expenditures in the governmental funds. These activities include:		
Changes in OPEB-related liabilities		16,723
5. Some items reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues or expenditures in governmental funds. These activities include:		
Change in compensated absences		(24,616)
Change in net position of governmental activities		$(558,480)

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Statement of Fiduciary Net Position
September 30, 2024

	Nell Newman	Unemployment Fund
Current Assets		
Cash and cash equivalents	$ -0-	$ 18,455
Certificate of deposit	350,914	-0-
Total current assets	$ 350,914	$ 18,455
Net Position		
Restricted for:		
Unemployment benefits	$ -0-	$ 18,455
Library materials	350,914	-0-
Total net position	$ 350,914	$ 18,455

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Schedule of Revenues, Expenditures, and Changes in Net Position
Fiduciary Funds
For the Year Ended September 30, 2024

	Nell Newman	Unemployment Fund
Revenues		
Interest income	$ 13,943	$ 1
Expenditures	-0-	-0-
Changes in net position	13,943	1
Net position, beginning of year	336,970	18,454
Net position, end of year	$ 350,913	$ 18,455

The accompanying notes are an integral part of these financial statements.

Notes to Financial Statements

Harrison County Library System
Notes to Financial Statements
September 30, 2024

Note 1 - Summary of Significant Accounting Policies

The accompanying financial statements of the Harrison County Library System have been prepared in conformity with generally accepted accounting principles (GAAP) as prescribed by the Governmental Accounting Standards Board (GASB). GASB is the accepted standard-setting body for governmental accounting and financial reporting principles. The most significant accounting policies of the System are described below.

Financial Reporting Entity

The Harrison County Library System (System), was formed on May 18, 1976, under the laws of the State of Mississippi, and under the terms required by Section 39-3-13 of the Mississippi Code of 1972, as amended, as a city-county library system for all of Harrison County and its participating municipalities which includes the cities of Gulfport, Biloxi, Pass Christian and D'Iberville. The purpose of the System is to provide the best library service to the citizens within their respective jurisdictions and for the mutual support of the public library system. For financial reporting purposes, the reporting entity includes all funds that are covered by the oversight responsibility of the System's Board of Trustees. The System's governing Board of Trustees is a five-member board appointed for five-year staggered terms with one member representing Harrison County and each of the municipalities. While the local library advisory board may offer recommendations to the Board, the final authority for appointments rests with the Harrison County Board of Supervisors.

The System's reporting entity applies all relevant Governmental Accounting Standards Board (GASB) pronouncements.

Government-Wide and Fund Financial Statements

The government-wide financial statements, including the *Statement of Net Position* and the *Statement of Activities*, report information on all of the non-fiduciary activities of the System. For the most part, the effect of inter-fund activity has been removed from the statements. Governmental activities, which are primarily supported by intergovernmental revenues, are reported separately from business-type activities, which rely extensively on fees and charges for support.

The Statement of Net Position presents the System's non-fiduciary assets and liabilities, with the difference reported as net position. Net position is reported in three categories:

Net investment in capital assets - Consists of capital assets, net of accumulated depreciation and reduced by the outstanding balances of any debt attributable to the acquisition of these assets.

Restricted net position - Consists of net position with constraints placed on its use, whether by 1) external groups such as creditors, grantors or laws and regulations of other governments; or 2) law through constitutional provisions or enabling legislation.

Note 1 - Summary of Significant Accounting Policies (Continued)

Government-Wide and Fund Financial Statements (Continued)

Unrestricted net position - All other net position that does not meet the definition of "restricted" or "invested in capital assets."

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Donations and other items not properly included among program revenues are reported instead as *general revenues.*

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting;* as are fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenues as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Under the modified accrual basis of accounting, revenues are recognized when they become susceptible to accrual, i.e., measurable and available to pay liabilities of the current period. *Available* means collectible within the current period or soon enough thereafter to pay liabilities of the current period. The System considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recognized when the related fund liability is incurred, if measurable, except for the long-term portion of accumulated compensated absences, which are recognized when due.

Other fines, penalties, and miscellaneous revenues are recorded as revenues when they are received as they are generally not measurable until actually received.

Note 1 - Summary of Significant Accounting Policies (Continued)

Fund Types and Major Funds

Governmental Funds

Governmental funds are those funds through which the System finances most of its services and are accounted for on the basis of a spending measurement focus. The focus on governmental funds is on the determination of changes in financial position rather than upon net income determination. The System has one governmental fund, the General Fund, which is the System's primary operating fund. It is used to account for all financial resources of the general government except those required to be accounted for in a separate fund.

Fiduciary Funds

Trust Funds – The Expendable Trust Funds are used to account for assets held by the System in a trustee capacity as an agent for individuals, private organizations, and/or other funds. Expendable Trust Funds are accounted for in essentially the same manner as governmental funds.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions. These estimates and assumptions affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.

Budget

The annual budget for the general fund is adopted by the Board of Trustees and amendments may be made on the approval of the Board of Trustees. The Budgetary Comparison Schedule presented on Page 37 presents the original and final adopted budget, the actual data on the budgetary (Non-GAAP) basis, and variances between budgetary amounts and the actual data. In addition, a reconciliation of the budgetary basis schedule to GAAP basis financial statements is also presented.

Cash and Other Deposits

The System deposits excess funds in financial institutions selected by the Board of Trustees. State statutes specify how these depositories are to be selected.

Cash consists of amounts on deposit in demand accounts, cash on hand, and certificates of deposit with original maturities of three months or less.

Note 1 - Summary of Significant Accounting Policies (Continued)

Cash and Other Deposits (Continued)

Mississippi statutes allow public entities to select depositories on the basis of competitive bid. The collateral for these deposits is held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5 of the Mississippi Code. Under this program, System's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not recovered by the FDIC.

Restricted Assets

Assets are reported as restricted when limitations on their use change the nature or normal understanding of the availability of the assets. Such constraints are either externally imposed by creditors, contributors, grantors, or laws.

Noncurrent Liabilities

The System's noncurrent liabilities consist of its accrual for compensated absences that are expected to be realized in excess of one year, the noncurrent portion of the net OPEB liability and the net pension liability.

Net Position

Net position represents the difference between assets and liabilities. Net position is comprised of the System's investment in net capital assets, which consists of capital assets net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction, or improvement of those assets. Portions of net position are reported as restricted when there are limitations imposed on their use either through constitutional provisions or enabling legislation or through external restrictions imposed by creditors, grantors, laws or regulations of other governments.

Investments

The System is allowed, by statute, to invest excess funds in any bonds or other direct obligations of the United States of America or the State of Mississippi, or of any county or municipality of this state, when such county or municipal bonds have been properly approved; or in interest-bearing time certificates of deposit or interest-bearing accounts with any financial institution approved for the deposit of state funds; or in any type of investment permitted by Sections 27-105-33(d) and 27-105-33(e), Miss. Code Ann. (1972).

Harrison County Library System
Notes to Financial Statements
September 30, 2024

Note 1 - Summary of Significant Accounting Policies (Continued)

Fund Balance

Governmental fund balances are classified as follows:

Non-spendable – amounts that cannot be spent either because they are in non-spendable form or because they are legally or contractually required to be maintained intact.

Restricted – amounts that can be spent only for specific purposes because of constitutional provisions or enabling legislation or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws or regulations of other governments.

Committed – amounts that can be used only for specific purposes determined by a formal action of the Board. The Board is the highest level of decision-making authority for the System. Commitments may be established, modified, or rescinded only through resolutions approved by the Board.

Assigned – amounts that do not meet the criteria to be classified as restricted or committed, but that are intended to be used for specific purposes. Only the Board may assign amounts for specific purposes.

Unassigned – all other spendable amounts.

As of September 30, 2024, governmental fund balances are comprised of the following:

	General Fund
Restricted	$ 80,200
Unassigned	368,760
Total	$ 448,960

Capital Assets

Capital assets, which include property and equipment, net of depreciation, are reported in the applicable governmental columns in the financial statements. The System generally capitalizes assets with an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation. The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

Harrison County Library System
Notes to Financial Statements
September 30, 2024

Note 1 - Summary of Significant Accounting Policies (Continued)

Capital Assets (Continued)

Property and equipment of the System are depreciated using the straight-line method over the following estimate useful lives:

Buildings and improvements	40 years
Furniture and equipment	5 years
Art held for exhibit	10 years

Restricted Fund Balance - Unemployment Benefits

This account represents the fund balance of the unemployment compensation revolving fund, which is legally restricted for the payment of unemployment benefits.

Restricted Fund Balance - Library Materials

This account represents the fund balance of the Nell Newman Endowment Fund which is to be used for the purchase of library materials as designated by the System's Board of Trustees.

Accrued Compensated Absences

Employees of the System accumulate unlimited annual leave, with a maximum of 240 hours paid. Annual leave benefits are accrued as a liability to the extent that they meet the following conditions:

1. The obligation relating to employees' rights to receive compensation for future absences is attributable to employees' services already rendered.

2. The obligation relates to rights that vest or accumulate.

3. Payment of the compensation is probable.

4. The amount can be reasonably estimated.

Changes in accrued compensated absences year-to-year are recorded as expenditures. Amounts considered to be currently payable are reported as a current liability. The remaining accrued leave is accounted for as a noncurrent liability.

Note 1 - Summary of Significant Accounting Policies (Continued)

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to future periods and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to future periods and so will not be recognized as an inflow of resources (revenue) until that time.

Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Public Employees' Retirement System (PERS) and additions to/deductions from PERS' fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, the benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Postemployment Benefits Other than Pensions (OPEB)

For purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB and OPEB expense, information about the fiduciary net position of the State and School Employees' Life and Health Plan (OPEB Plan) and additions to/deductions from the OPEB Plan's fiduciary net position have been determined on the same basis as they are reported by the OPEB Plan. Fiduciary net position was $1,105,000 as of the measurement date of June 30, 2024. For this purpose, the OPEB Plan recognizes benefit payments when due and payable in accordance with the benefit terms.

Harrison County Library System
Notes to Financial Statements
September 30, 2024

Note 2 - Cash and Cash Equivalents

All deposits, including short-term certificates of deposit and money market funds, are held with local financial institutions insured by the Federal Deposit Insurance Corporation (FDIC) and are secured through the State of Mississippi Collateral Pool Program. Securities are pledged to the State Treasurer by financial institutions to collateralize public funds. The State Treasurer acts as the agent for all public fund depositors and is responsible for the proper collateralization of public funds.

At September 30, 2024, bank deposits (including restricted deposits) are as follows:

	Bank Balance	Carrying Amount
Cash and cash equivalents	$ 520,610	$ 554,240

Note 3 – Nell Newman Endowment Fund

As of September 30, 2024, the System's Nell Newman funds were invested as follows:

Federally insured certificate of deposit	$ 350,914

Note 4 – Capital Assets

The following is a summary of changes in capital assets:

	Balance 10/01/23	Additions	Retirements	Balances 9/30/24
Library books and other media	$ 6,307,938	$ 148,880	$(433,208)	$ 6,023,610
Furniture and equipment – Harrison County	646,989	9,434	(14,836)	641,587
Furniture and equipment – Gulfport	939,593	236	(18,693)	921,136
Furniture and equipment – Biloxi	1,020,111	6,522	(34,527)	992,106
Furniture and equipment – Pass Christian	369,512	911	-0-	370,423
Furniture and equipment – D'Iberville	104,180	1,066	(2,206)	103,040
Furniture and equipment – Saucier	21,806	744	(150)	22,400
Building improvements	32,925	-0-	-0-	32,925
Artwork held for exhibit	107,200	-0-	-0-	107,200
Total	9,550,254	167,793	(503,620)	9,214,427
Accumulated depreciation	(8,907,555)	(223,590)	499,054	(8,632,091)
Total changes in capital assets	$ 642,699	$(55,797)	$(4,566)	$ 582,336

Depreciation expense for the year ended September 30, 2024 totaled $223,590.

Note 5 - Defined Benefit Pension Plan

General Information about the Pension Plan.

Plan Description

The System contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan as defined in GASB Statement 68, *Accounting and Financial Reporting for Pensions*. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. Section 25-11-1 et seq., (1972, as amended) and may be amended only by the Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That report is available at www.pers.ms.gov.

Benefits Provided

Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior college systems, and teachers and employees of the public-school districts.

For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring.

Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0 percent of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5 percent for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is four highest compensated years of creditable service. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007).

Note 5 - Defined Benefit Pension Plan (Continued)

Benefits Provided (Continued)

PERS also provides certain death and disability benefits. In the event of death prior to retirement of any member whose spouse and/or children are not entitled to a retirement allowance, the deceased member's accumulated contributions and interest are paid to the designated beneficiary.

Cost-of-Living Adjustment (COLA) payment is made to eligible retirees and beneficiaries. The COLA is equal to 3.0 percent of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3.0 percent compounded for each fiscal year thereafter.

Contributions

PERS members are required to contribute 9% of their annual covered salary and the System is required to contribute at an actuarially determined rate. The employer's rate as of September 30, 2024, is 17.90% of annual covered payroll. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Section 25-11-1 of the Mississippi Code of 1972, as amended, and may be amended only by the Mississippi Legislature. The System's contributions to PERS for the fiscal years ending September 30, 2024, 2023 and 2022 were $294,950, $272,105 and $265,293, respectively, which equaled the required contributions for each year.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2024, the System reported a liability of $5,600,320 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2024, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The System's proportion of the net pension liability was based on a projection of the System's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. At June 30, 2024, the System's proportion was 0.021567 percent.

Note 5 - Defined Benefit Pension Plan (Continued)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

For the year ended September 30, 2024, the System recognized pension expense of $812,278. At September 30, 2024, the System reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources
Differences between expected and actual experience	$ 301,323
Net difference between projected and actual earnings on pension plan investments	18,559
Changes in assumptions	346,888
Changes in proportion and differences between System contributions and proportionate share of contributions	33,339
System contributions subsequent to the measurement date	80,930
Total	$ 781,039

Deferred outflows of resources related to pensions resulting from System contributions subsequent to the measurement date totaling $80,930, will be recognized as a reduction to the net pension liability in the year ended September 30, 2025. Other amounts reported as deferred outflows of resources related to pensions will be recognized in pension expense as follows:

Years ended September 30:	
2025	$ 275,576
2026	451,261
2027	18,767
2028	(45,495)
Total	$ 700,109

Actuarial Assumptions - The collective total pension liability as of June 30, 2024 was determined by an actuarial valuation prepared as of June 30, 2023. The following actuarial assumptions are applied to all periods included in the measurement:

Inflation	2.40 percent
Salary increases	2.65 – 17.90 percent, including inflation
Investment rate of return	7.00 percent, net of pension plan investment expense, including inflation

Note 5 - Defined Benefit Pension Plan (Continued)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

Mortality rates for service retirees were based on the PubS.H-2010(B) Retiree Table with the following adjustments. For males, 95% of male rates up to age 60, 110% for ages 61 to 75 and 101% for ages above 77. For females, 84% of the female rates up to age 72 and 100% for ages above 76. Mortality rates for disability retirees were based on the PubG.H-2010 Disabled Table adjusted 134% for males and 121% for females. Mortality rates for Contingent Annuitants were based on the PubS.H-2010(B) Contingent Annuitant Table, adjusted 97% for males and 110% for females. Mortality rates will be projected generationally using the MP-2020 projection scale to account for future improvements in life expectancy.

The actuarial assumptions used to determine the TPL were based on the results of the experience study for the period July 1, 2018 to June 30, 2022. The experience report is dated April 21, 2023.

The long-term expected rate of return on pension plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of pension plan investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The most recent target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

	Target Allocation	Long-Term Expected Real Rate of Return
Domestic Equity	25.00%	5.15%
International Equity	20.00	5.00
Global Equity	12.00	5.15
Fixed Income	18.00	2.75
Real Estate	10.00	3.50
Private Equity	10.00	6.25
Infrastructure	2.00	3.85
Private Credit	2.00	4.90
Cash Equivalents	1.00	.50
Total	100.00%	

Discount rate. The discount rate used to measure the total pension liability was 7.00%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate of 9.00% and that employer contributions will be phased in to 19.90% over five fiscal years (17.90% for FYE 2025, 18.40% for FYE 2026, 18.90% for FYE 2027, and 19.40% for FYE 2028, 19.90% for FYE 2029 and beyond). Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Note 5 - Defined Benefit Pension Plan (Continued)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

Sensitivity of the System's proportionate share of the net pension liability to changes in the discount rate. The following presents the System's proportionate share of the net pension liability as of the measurement date, calculated using the discount rate of 7.00 percent, as well as what the System's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.00 percent) or 1-percentage-point higher (8.00 percent) than the current rate:

	1% Decrease (6.00%)	Discount Rate (7.00%)	1% Increase (8.00%)
System's proportionate share of the net pension liability	$ 7,258,837	$ 5,600,320	$ 4,242,960

Pension plan fiduciary net position. Detailed information about the pension plan's fiduciary net position is available in the separately issued PERS financial report.

Note 6 - Other Postemployment Benefits (OPEB)

General Information about the OPEB Plan.

Plan Description

State law mandates that all state, public education, library, junior and community college system and retiring employees be offered health and life benefit coverage through the State and School Employees' Life and Health Insurance Plan (the Plan). The Plan was established by Section 25-15-3 et. seq., Mississippi Code Ann. (1972), which may be amended only by the State Legislature. The State and School Employees' Health Insurance Management Board (the Board) administers the Plan. The Board has the sole legal authority to promulgate rules and regulations governing the operations of the Plan within the confines of the law governing the Plan. The Plan is self-insured and is financed through premiums collected from employers, employees, retirees and COBRA participants. The Plan provides for Other Postemployment Benefits (OPEB) as a multiple-employer defined benefit OPEB plan. The Plan issues a publicly available financial report that can be obtained at http://knowyourbenefits.dfa.ms.gov.

Note 6 - Other Postemployment Benefits (OPEB) (Continued)

Benefits Provided

The Plan was formed by the State Legislature to provide group health and life benefits to full-time active and retired employees of the State, agencies, universities, community and junior college systems, public school districts and public libraries. In addition, the spouse and/or children of covered employees and retirees, as well as surviving spouses and COBRA participants, may be eligible for health insurance coverage under the Plan. Benefits of the OPEB Plan consist of an implicit rate subsidy, which is essentially the difference between the average cost of providing health care benefits to retirees under age 65 and the average cost of providing health care benefits to all participants when premiums paid by retirees are not age adjusted. Employees' premiums are funded primarily by their employers. Retirees must pay their own premiums, as do active employees for spouse and dependent medical coverage. The Board has the sole authority for setting life and health insurance premiums for the Plan. Per Section 12-15-15 (10) Mississippi Code Ann. (1972), a retired employee electing to purchase retiree life and health insurance must pay the full cost of such insurance premium. If the Board determined actuarially that the premium paid by the participating retirees adversely affects the overall cost of the Plan to the State, then the Board may impose a premium surcharge, not to exceed 15%, upon such participating retired employees who are under the age for Medicare eligibility and who are initially employed before January 1, 2006. For participating retired employees who are under the age for Medicare eligibility and who are initially employed on or after January 1, 2006, the Board may impose a premium surcharge in an amount the Board determined actuarially to cover the full cost of insurance. The Plan offers a Base option and a Select option for health benefits for non-Medicare participants. The Plan includes a separate coverage level for Medicare eligible retirees, Medicare eligible surviving spouses, and Medicare eligible dependents of retirees and surviving spouses.

Contributions

The Board has the sole authority for setting life and health insurance premiums for the Plan. The required premiums vary based on the plan selected and the type of participant. Employers pay no premiums for retirees while employees' premiums are funded primarily by their employer. Contributions to the OPEB plan from the System were $284,619 for the year ended September 30, 2024.

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources related to OPEB

At September 30, 2024, the System reported a liability of $266,989 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of June 30, 2024, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of that date. The basis for the System's proportion is determined by comparing the employer's average monthly employees participating in the Plan with the total average employees participating in the Plan in the fiscal year of all employers. The allocation was utilized because the level of premiums contributed by each employer is the same for any employee regardless of plan participation elections made by the employee. At the measurement

Note 6 - Other Postemployment Benefits (OPEB) (Continued)

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources related to OPEB (Continued)

date of June 30, 2024, the System's proportion was 0.04778040 percent. This was an increase of 0.00007218 percent from the proportionate share as of the measurement date of June 30, 2023. For the year ended September 30, 2024, the System recognized OPEB expense of $4,897. At September 30, 2024, the System reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 55,155	$ 47,309
Net difference between projected and actual earnings on OPEB plan investments	11	-0-
Changes in assumptions	10,526	20,381
Changes in proportion and differences between System contributions and proportionate share of contributions	35,233	7,351
System contributions subsequent to the measurement date	2,918	-0-
Total	$ 103,843	$ 75,041

Deferred outflows of resources related to OPEB resulting from System contributions subsequent to the measurement date totaling $2,918 will be recognized as a reduction to the net OPEB liability in the year ended September 30, 2025. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Years ended September 30:

2025	$(2,878)
2026	2,727
2027	5,660
2028	11,615
2029	7,917
Thereafter	843
Total	$ 25,884

Harrison County Library System
Notes to Financial Statements
September 30, 2024

Note 6 - Other Postemployment Benefits (OPEB) (Continued)

Actuarial assumptions. The total OPEB liability in the June 30, 2024, actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement, unless otherwise specified:

Inflation	2.40%
Salary increases, including wage inflation	2.65 – 17.90%
Municipal Bond Index Rate	
Measurement date	3.94%
Prior measurement date	3.66%
Year Fiduciary Net Position is projected to be depleted	
Measurement date	2024
Prior measurement date	2023
Single Equivalent Interest Rate, net of OPEB plan investment expense, including price inflation	
Measurement date	3.94%
Prior measurement date	3.66%
Health Care Cost Trends	
Medicare Supplement Claims Pre-Medicare	6.00% for 2025 decreasing to an ultimate rate of 4.50% by 2029.

Mortality rates for service retirees were based on the Pub-S H-2010(B) Retiree Table with the following adjustments – for males, 95% of male rates up to age 60, 110% for ages 61 to 75 and 101% for ages above 77, and for females, 84% of female rates up to age 72 and 100% for ages above 76. Mortality rates for disability retirees were based on the Pub-G.H-2010 Disabled Table adjusted 134% for males and 121% for females. Mortality rates for Contingent Annuitants were based on the Pub-S.H-2010(B) Contingent Annuitant Table, adjusted 97% for males and 110% for females. Mortality rates will be projected generationally using the MP-2020 projection scale to account for future improvements in life expectancy.

The demographic actuarial assumptions used in the June 30, 2024 valuation were based on the results of an actuarial experience study, dated April 21, 2023.

The remaining actuarial assumptions (e.g., initial per-capita costs, health care cost trends, rate of plan participation, rates of plan election, etc.) used in the June 30, 2024 valuation were based on a review of recent plan experience done concurrently with the June 30, 2024 valuation.

Note 6 - Other Postemployment Benefits (OPEB) (Continued)

Discount rate. The discount rate used to measure the total OPEB liability at June 30, 2024 was 3.94%.

Projected cash flows. Since the trust had only $1,104,394 as of June 30, 2024, the Plan was projected to be depleted immediately, in 2024.

Long-term rate of return. The long-term investment rate of return, net of OPEB Plan investment expense, including inflation, was 4.50%.

Sensitivity of the System's proportionate share of the net OPEB liability to changes in the discount rate. The following presents the System's proportionate share of the net OPEB liability as of the measurement date, calculated using the discount rate of 3.94 percent, as well as what the System's proportionate share of the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower (2.94 percent) or 1-percentage-point higher (4.94 percent) than the current rate:

	1% Decrease (2.94%)	Discount Rate (3.94%)	1% Increase (4.94%)
System's proportionate share of the net OPEB liability	$ 291,055	$ 266,989	$ 245,987

Sensitivity of the System's proportionate share of the net OPEB liability to changes in the healthcare cost trend rates. The following presents the System's proportionate share of the net OPEB liability as of the measurement date, calculated using healthcare cost trend rates as well as what the System's proportionate share of the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the current healthcare cost trend rates:

		Healthcare Cost Trend Rates	
	1% Decrease	Current	1% Increase
System's proportionate share of the net OPEB liability	$ 249,383	$ 266,989	$ 286,618

OPEB plan fiduciary net position. Detailed information about the OPEB plan's fiduciary net position is available in a separately issued report that can be found at http://knowyourbenefits.dfa.ms.gov.

Harrison County Library System
Notes to Financial Statements
September 30, 2024

Note 7 - Mississippi Library Commission Support

The Harrison County Library System receives funding support under various subgrant agreements with the Mississippi Library Commission. Funding received during the fiscal year ended September 30, 2024, may be summarized as follows:

	Amount
Personnel Incentive Subgrant Program:	
SP24-362-16-0	$ 159,987
SP25-362-16-0	53,219
Subtotal	213,206
Health Insurance Subgrant Program:	
SH24-360-16-0	256,180
SH25-360-16-0	23,868
Subtotal	280,048
Life Insurance Subgrant Program:	
SL24-361-16-0	3,071
SL25-361-16-0	275
Subtotal	3,346
Information Access	
FIA24 - -16-0	10,000
Total Mississippi Library Commission support	$ 506,600

Note 8 - Deferred Compensation Plan – State Sponsored

The Mississippi Public Employees' Retirement System (PERS) offers the System's employees voluntary participation in a deferred compensation plan created in accordance with Internal Revenue Code (IRC) Section 457. The Plan, available to all System employees, permits them to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency.

Effective January 1, 1997, the Plan was amended by the State in accordance with the provisions of IRC Section 457(g). On that date, assets of the Plan were placed in trust by the State for the exclusive benefit of participants and their beneficiaries. The requirements of that IRC Section prescribe that the assets are no longer subject to the claims of the System's general creditors. Accordingly, the assets and the liabilities for the compensation deferred by plan participants are not included in the System's financial statements.

Note 9 - Risk Management

The System is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. Except as described below, the System carries commercial insurance for these risks.

Unemployment Insurance

The System maintains a revolving fund for unemployment compensation benefits. The System is self-insured for all unemployment claims filed with the Mississippi Department of Employment Security by former System employees. The possibility of additional liability exists, but that amount, if any, cannot be determined.

Tort Claims

The System is a member and participant in the Mississippi Tort Claims Fund under the administration of the Mississippi Tort Claims Board. This entity is a self-insurance tort (civil suit) claims fund organized under Mississippi Code Ann. 1972 section 11-46-17. Membership for governmental bodies is mandatory. The group is self-insured for claims up to $500,000 per occurrence. Under section 11-46-15 and 11-46-16 of the Mississippi Code Ann. 1972, no court is allowed to issue a verdict in excess of the $500,000 coverage, or if the entity carries excess liability insurance, in excess of the additional coverage. The members of the group are jointly and severally liable for the obligations of the group. The possibility of additional liability exists, but that amount, if any cannot be determined.

Note 10 – Subsequent Events

Management has evaluated subsequent events through May 30, 2025, the date the financial statements were issued. There were no subsequent events identified requiring disclosure or adjustment to the financial statements.

Required Supplementary Information

Harrison County Library System
Budgetary Comparison Schedule
General Fund
For the Year Ended September 30, 2024

	Budgeted Amounts		Actual GAAP Basis	Variances Positive (Negative)	
	Original	Final		Original to Final	Final to Actual
Revenues					
Intergovernmental sources	$ 3,188,713	$ 3,188,713	$ 3,223,062	$ -0-	$ 34,349
Grant revenue	34,027	34,027	37,713	-0-	3,686
Donations	3,500	3,500	26,479	-0-	22,979
Other sources	358,417	358,417	76,166	-0-	(282,251)
Total revenues	3,584,657	3,584,657	3,363,420	-0-	(221,237)
Expenditures					
Personnel services	2,641,235	2,653,984	2,517,853	(12,749)	136,131
Library materials	241,556	241,556	6,015	-0-	235,541
Maintenance and operations	670,866	658,117	644,655	12,749	13,462
Capital outlay	31,000	31,000	167,793	-0-	(136,793)
Total expenditures	3,584,657	3,584,657	3,336,316	-0-	248,341
Net change in fund balance	-0-	-0-	27,104	-0-	27,104
Fund balance, beginning of year			421,856		421,856
Fund Balance, end of year			$ 448,960		$ 448,960

Harrison County Library System
Schedule of the Library System's Proportionate Share of the Net Pension Liability
Public Employees' Retirement System of Mississippi
Last Ten Fiscal Years

	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
System's proportion of the net pension liability	$ 5,600,320	$ 5,310,204	$ 4,442,782	$ 3,169,419	$ 4,427,745	$ 4,153,169	$ 4,026,622	$ 3,931,433	$ 4,542,612	$ 4,014,858
System's proportionate share of the net pension liability	0.021567%	0.021113%	0.021584%	0.021443%	0.022872%	0.023608%	0.024209%	0.023650%	0.025431%	0.025973%
System's covered - employee payroll	1,652,707	1,563,822	1,524,672	1,478,799	1,492,948	1,584,889	1,555,892	1,510,540	1,549,098	1,631,587
System's proportionate share of the net pension liability as a percentage of its covered-employee payroll	338.86%	355.98%	291.39%	214.32%	296.58%	286.29%	260.46%	275.30%	296.59%	261.79%
Plan fiduciary net position as a percentage of the total pension liability	56.30%	55.70%	59.93%	70.44%	58.97%	61.59%	62.54%	61.49%	57.47%	61.70%

The amounts presented for each fiscal year were determined as of the measurement date of June 30 of the fiscal year presented.
The notes to the required supplementary information are an integral part of this schedule.

Harrison County Library System
Schedule of the Library System's Employer Contributions
Public Employees' Retirement System of Mississippi
Last Ten Fiscal Years

	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
Contractually Required Contribution	$ 287,571	$ 272,105	$ 265,293	$ 257,311	$ 259,773	$ 249,620	$ 245,053	$ 237,910	$ 243,983	$ 256,975
Contributions in relation to contractually required contributions	287,571	272,105	265,293	257,311	259,773	249,620	245,053	237,910	243,983	256,975
Contribuion deficiency (excess)	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
System's covered - employee payroll	1,652,707	1,563,822	1,524,672	1,478,799	1,492,948	1,584,889	1,555,892	1,510,540	1,549,098	1,631,587
Contributions as a percentage of covered employee payroll	17.40%	17.40%	17.40%	17.40%	17.40%	15.75%	15.75%	15.75%	15.75%	15.75%

The amounts presented for each fiscal year were determined as of the measurement date of June 30 of the fiscal year presented.
The notes to the required supplementary information are an integral part of this schedule.

Harrison County Library System
Schedule of the Library System's Proportionate Share of the Net OPEB Liability
OPEB
Last 10 Fiscal Years*

	2024	2023	2022	2021	2020	2019	2018
System's proportion of the net OPEB liability	$ 266,989	$ 264,005	$ 207,998	$ 280,714	$ 311,837	$ 346,993	$ 324,743
System's proportionate share of the net OPEB liability	0.04778040%	0.04770822%	0.04221732%	0.04361066%	0.04007117%	0.04089288%	0.04198090%
System's covered - employee payroll	1,652,707	1,563,822	1,524,672	1,478,799	1,492,948	1,584,889	1,555,892
System's proportionate share of the net OPEB liability as a percentage of its covered-employee payroll	16.15%	16.88%	13.64%	18.98%	20.89%	21.89%	20.87%
Plan fiduciary net position as a percentage of the total OPEB liability	0.20%	0.19%	0.21%	0.16%	0.13%	0.12%	0.13%

The amounts presented for each fiscal year were determined as of the measurement date of June 30 of the fiscal year presented.
The notes to the required supplementary information are an integral part of this schedule.

This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB statement 75 was implemented in FYE 9-30-18, and until a full 10-year trend is compiled, the System has only presented information for the years in which information is available

Harrison County Library System
Schedule of the Library System's Contributions
OPEB
Last 10 Fiscal Years*

	2024	2023	2022	2021	2020	2019	2018
Actuarially determined employer contribution	$ 11,671	$ 11,576	$ 8,476	$ 11,279	$ 12,436	$ 13,909	$ 14,042
Contributions in relation to contractually required contributions	11,671	11,576	8,476	11,279	12,436	13,909	14,042
Contribuion deficiency (excess)	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
Covered - employee payroll	1,652,707	1,563,822	1,524,672	1,478,799	1,492,948	1,584,889	1,555,892
Contributions as a percentage of covered-employee payroll	0.71%	0.74%	0.56%	0.76%	0.83%	0.88%	0.90%

The amounts presented for each fiscal year were determined as of the measurement date of June 30 of the fiscal year presented.
The notes to the required supplementary information are an integral part of this schedule.

This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB statement 75 was implemented in FYE 9-30-18, and until a full 10-year trend is compiled, the System has only presented information for the years in which information is available

Harrison County Library System
Notes to the Required Supplementary Information
For the Year Ended September 30, 2024

Pension Schedules

Changes of assumptions:

- 2023
  - The investment rate of return assumption was changed from 7.55% to 7.00%.
  - The assumed load for administrative expenses was decreased from 0.28% to 0.26% of payroll.
  - Withdrawal rates, disability rates and service retirement rates were adjusted to reflect actual experience more closely.
  - The percentage of participants assumed to receive a deferred benefit upon attaining the eligibility requirements for retirement was increased from 60% to 65%.
  - For married members, the number of years that a male is assumed to be older than his spouse was changed from 3 years to 2 years.
  - The assumed amount of unused sick leave at retirement was increased from 0.50 years to 0.55 years.
  - The assumed average number of years of military service that participants will have at retirement was decreased from 0.25 years to 0.20 years.
- 2021
  - The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:
    - For males, 95% of male rates up to age 60, 110% for ages 61 to 75, and 101% for ages above 77.
    - For females, 84% of female rates up to age 72, 100% for ages above 76.
    - Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
  - The expectation of disabled mortality was changed to PubG.H-2010 Disabled Table for disabled retirees with the following adjustments:
    - For males, 134% of male rates at all ages.
    - For females, 121% of female rates at all ages.
    - Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
  - The expectation of contingent annuitant mortality was based on the PubS.H-2010(B)Contingent Annuitant Table with the following adjustments:
    - For males, 97% of male rates at all ages.
    - For females, 110% of female rates at all ages.
    - Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
  - The price inflation assumption was reduced from 2.75% to 2.40%.
  - The wage inflation assumption was reduced from 3.00% to 2.65%.
  - The investment rate of return assumption was changed from 7.75% to 7.55%.

Harrison County Library System
Notes to the Required Supplementary Information
For the Year Ended September 30, 2024

Pension Schedules (Continued)

Changes of assumptions: (Continued)

- 2021 (Continued)
  - The assumed load for administrative expenses was increased from 0.25% to 0.28% of payroll.
  - Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to reflect actual experience more closely.
  - The percentage of active member disabilities assumed to be in the line of duty was increased from 9% to 12%.
  - The percentage of active member deaths assumed to be in in the line of duty was decreased from 6% to 4%.
- 2019
  - The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:
    - For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119.
    - For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119.
    - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
  - The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments:
    - For males, 137% of male rates at all ages.
    - For females, 115% of female rates at all ages.
    - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
  - The price inflation assumption was reduced from 3.00% to 2.75%.
  - The wage inflation assumption was reduced from 3.25% to 3.00%.
  - Withdrawal rates, pre-retirement mortality rates, and service retirement rates were also adjusted to more closely reflect actual experience.
  - The percentage of active member disabilities assumed to be in the line of duty was increased from 7% to 9%.
- 2017
  - The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected with Scale BB to 2022. Small adjustments were also made to the Mortality Table for disabled lives.
  - The wage inflation assumption was reduced from 3.75% to 3.25%.
  - Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
  - The percentage of active member disabilities assumed to be in the line of duty was increased from 6% to 7%.

Harrison County Library System
Notes to the Required Supplementary Information
For the Year Ended September 30, 2024

Pension Schedules (Continued)

Changes of assumptions: (Continued)

- 2016
  - The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%.
- 2015
  - The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected to 2016 using Scale BB rather than the RP-2000 Mortality Table, which was used prior to 2015.
  - The expectation of disabled mortality was changed to the RP-2014 Disabled Retiree Table, rather than the RP-2000 Disabled Mortality Table, which was used prior to 2015.
  - Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
  - Assumed rates of salary increase were adjusted to more closely reflect actual and anticipated experience.
  - The price inflation and investment rate of return assumptions were changed from 3.50% to 3.00% and 8.00% to 7.75%, respectively.

Changes in benefit provisions:

- 2016
  - Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the Wall Street Journal on December 31 of each preceding year with a minimum rate of one percent and a maximum rate of five percent.

Method and assumptions used in calculations of actuarially determined contributions:

The actuarially determined contribution rates in the schedule of employer contributions are calculated as of June 30, two years prior to the end of the fiscal year in which contributions are reported (June 30, 2022 valuation for the June 30, 2024 fiscal year end). The following actuarial methods and assumptions were used to determine the most recent contribution rate reported in that schedule:

Actuarial cost method	Entry age
Amortization method	Level percentage of payroll, open
Remaining amortization period	25.6 years
Asset valuation method	5-year smoothed market
Price inflation	2.40 percent
Salary increase	2.65 percent to 17.90 percent, including inflation
Investment rate of return	7.55 percent, net of pension plan investment expense, including inflation

Harrison County Library System
Notes to the Required Supplementary Information
For the Year Ended September 30, 2024

OPEB Schedules

Changes to benefit terms:

The schedule of monthly retiree contributions was increased as of January 1, 2025. In addition, the medical deductible was increased for the Base Family coverage beginning January 1, 2025

Changes in actuarial assumptions and methods:

The SEIR was changed from 3.66% for the prior Measurement Date to 3.94% for the current Measurement Date. Withdrawal rates, disability rates, service retirement rates and salary merit rates were adjusted to reflect actual experience more closely.

Methods and assumptions used in calculations of actuarially determined contributions:

The actuarially determined contribution rates, as a percentage of payroll, used to determine the actuarially determined contribution amounts in the Schedule of Employer Contributions (Schedule A) are calculated as of the most recent Valuation Date. The following actuarial methods and assumptions (from the June 30, 2023 actuarial valuation) were used to determine contribution rates reported in that schedule for the year ending June 30, 2024:

Actuarial cost method	Entry age
Amortization method	Level dollar
Amortization period	30 years, open
Asset valuation method	Market Value of Assets

Price inflation	2.40%
Salary increases, including wage inflation	2.65% to 17.90%
Initial health care cost trend rates	
Medicare Supplement Claims – Pre Medicare	6.50%
Ultimate health care cost trend rates	
Medicare Supplement Claims – Pre Medicare	4.50%
Year of ultimate trend rates	
Medicare Supplement Claims – Pre Medicare	2029
Long-term investment rate of return, net of pension plan investment expense, including price inflation	3.66%

Budgetary Comparison Schedule

Basis of Presentation

The Budgetary Comparison Schedule presents the original and final adopted budgets, the actual data on the GAAP basis, variances between the original and final budgets, and variances between the final budget and the actual data.

Report on Compliance and Internal Control

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Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

Board of Trustees
Harrison County Library System
Gulfport, Mississippi

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Harrison County Library System as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise Harrison County Library System's basic financial statements, and have issued our report thereon dated May 30, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Harrison County Library System's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Harrison County Library System's internal control. Accordingly, we do not express an opinion on the effectiveness of Harrison County Library System's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Harrison County Library System's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards.*

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Lilla and Company, PLLC

Certified Public Accountants

D'Iberville, Mississippi
May 30, 2025

Harrison County Library System
Schedule of Findings and Responses
Year ended September 30, 2024

There were no findings relative to the financial statements

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION OF FUNDS TO THE HARRISON COUNTY LIBRARY SYSTEM PURSUANT TO *MISS. CODE ANN.* § 39-3-79(3) (2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to *Miss. Code Ann.* § 39-3-7(3) (2015), a municipality may donate "any available funds for the support, upkeep and maintenance of any public library or public library system located in such municipality"; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of $531,480.00 to the Harrison County Library System in support of the Gulfport-Harrison County Library, which is located within the corporate boundaries of the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is 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 City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds, via special checks, as needed, which are hereby authorized, the total amount of $531,480.00 (payable quarterly in the amount of $132,870.00) to the Harrison County Library System for the benefit of the Gulfport-Harrison County Library.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE 5TH ANNUAL MISSISSIPPI MINORITY MENTAL HEALTH SYMPOSIUM PRESENTED BY PREMIER PROFESSIONAL COUNSELING SERVICES, AND FOR RELATED PURPOSES

WHEREAS, Premiere Professional Counseling Services plans to host the 5th Annual Mississippi Minority Mental Health Symposium on December 4-5, 2025, at the Gulf Coast Event Center in Gulfport; and

WHEREAS, the Symposium has become one of Mississippi's most impactful gatherings, centered on mental health awareness, cultural competency, and meaningful community partnerships and brings together over 100 professionals from across the state—including clinicians, educators, policymakers, faith leaders, and advocates—many of whom are doing the work right here in our local neighborhoods; and

WHEREAS, Jocelyn Gavin Lane, LCSW, MPH, and Founder & Host, Mississippi Minority Mental Health Symposium, has requested that the City partner with Premier Professional Counseling Services as a sponsor of the 5th Annual Symposium; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the Symposium as described above; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $3,500.00 in support of the 5th Annual Mississippi Minority Mental Health Symposium presented by Premier Professional Counseling Services as set forth herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall

constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of $3,500. in support of the 5th Annual Mississippi Minority Mental Health Symposium presented by Premier Professional Counseling Services, via special check, if needed.

Section 3. This Resolution shall be effective immediately upon passage as provided by law and shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____
MAYOR

City of Gulfport
2309 15th Street
Gulfport, MS 39501

August 7, 2025

Dear City of Gulfport Leadership,

I hope this message finds you well. I'm reaching out to formally invite the **City of Gulfport** to serve as a **community sponsor** for the upcoming **5th Annual Mississippi Minority Mental Health Symposium**, which will be held **December 4–5, 2025**, at the **Gulf Coast Event Center** right here in Gulfport.

As someone who lives and works in Harrison County, I've noticed firsthand how **mental health has become a central issue in Gulfport**—from the visible increase in homelessness to the ongoing challenges around access to quality mental health care. These are not easy issues to solve, but they are vital conversations that require strong leadership, education, and collaboration.

This annual symposium has become one of **Mississippi's most impactful gatherings**, centered on **mental health awareness, cultural competency, and meaningful community partnerships**. It brings together over **100 professionals** from across the state—including clinicians, educators, policymakers, faith leaders, and advocates—many of whom are doing the work right here in our local neighborhoods.

We are asking for the **City of Gulfport's support at the $5,000 sponsorship level** to help us continue building this premier platform for learning, connection, and resource-sharing. Sponsorship benefits include:

- Recognition in all event materials and signage,
- On-stage acknowledgment during the event,
- Complimentary attendance and visibility among statewide leaders.

This year, every aspect of the symposium—our Community Conversation, reception, and full-day conference—will take place at the **Gulf Coast Event Center**, making it not just a backdrop, but the **home** of this important event.

Your partnership would signal to the community that Gulfport is not only aware of these mental health challenges—it's actively invested in being part of the solution.

Thank you for your consideration. I would love the opportunity to speak further and answer any questions about the event or sponsorship benefits.

Warm regards,
Jocelyn Gavin Lane, LCSW, MPH
Founder & Host, Mississippi Minority Mental Health Symposium
Email: msminoritymentalhealth@gmail.com Cell:228-346-3828

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE 5TH ANNUAL MISSISSIPPI MINORITY MENTAL HEALTH SYMPOSIUM PRESENTED BY PREMIER PROFESSIONAL COUNSELING SERVICES, AND FOR RELATED PURPOSES

WHEREAS, Premiere Professional Counseling Services plans to host the 5th Annual Mississippi Minority Mental Health Symposium on December 4-5, 2025, at the Gulf Coast Event Center in Gulfport; and

WHEREAS, the Symposium has become one of Mississippi's most impactful gatherings, centered on mental health awareness, cultural competency, and meaningful community partnerships and brings together over 100 professionals from across the state—including clinicians, educators, policymakers, faith leaders, and advocates—many of whom are doing the work right here in our local neighborhoods; and

WHEREAS, Jocelyn Gavin Lane, LCSW, MPH, and Founder & Host, Mississippi Minority Mental Health Symposium, has requested that the City partner with Premier Professional Counseling Services as a sponsor of the 5th Annual Symposium; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the Symposium as described above; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $3,500.00 in support of the 5th Annual Mississippi Minority Mental

Health Symposium presented by Premier Professional Counseling Services as set forth herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of $3,500. in support of the 5th Annual Mississippi Minority Mental Health Symposium presented by Premier Professional Counseling Services, via special check, if needed.

Section 3. This Resolution shall be effective immediately upon passage as provided by law and shall be spread upon the minutes of the Governing Authority.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE JUNIOR AUXILIARY OF GULFPORT'S 2025 CHARITY BALL, AND FOR RELATED PURPOSES

WHEREAS, the Junior Auxiliary of Gulfport, founded in 1948, believes that caring for a child today makes an important difference in that child's future and, in support of that mission, annually hosts its Charity Ball as a means of raising funds to support children in Gulfport and along the Mississippi Gulf Coast; and

WHEREAS, the Junior Auxiliary's 2025 Charity Ball, Christmas in the Crescent City to Benefit Children, is scheduled to be held on November 1, 2025, at Beau Rivage Magnolia Ballroom; and

WHEREAS, the City of Gulfport desires to support the work of the Junior Auxiliary by being a sponsor of the 2025 Charity Ball in the amount of $2,575.00; and

WHEREAS, the City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded Charity Ball each year; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $2,500.00, in support of the Junior Auxiliary of Gulfport's 2025 Charity Ball, to be held on November 1, 2025, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of $2,575.00 to the Junior Auxiliary of Gulfport in support of the 2025 Charity Ball and to advertise the City of Gulfport as further set forth herein and further authorize payment of the same via credit card and/or special check, as needed.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____

MAYOR

JUNIOR AUXILIARY OF GULFPORT

An Affair To Remember

75TH CHARITY BALL

2025



HERE'S LOOKING AT YOU, KIDS.

2025 CHARITY BALL PATRON PACKET

Dear Friends of Junior Auxiliary,

It is with immense pride and heartfelt gratitude that I invite you to join the Junior Auxiliary of Gulfport as we celebrate a momentous occasion: our 75th Annual Charity Ball, taking place on Saturday, November 1, 2025, at the Beau Rivage Resort & Casino.

For generations, our chapter has been an integral part of this community, stepping up for children and families in Gulfport, Long Beach, Pass Christian, and West Harrison County. In the past year alone, our members dedicated 3,715 volunteer hours to serve 36,974 children, a testament to the power of compassion combined with action.

The Charity Ball is more than just a celebration; it is our primary fundraising event and the cornerstone of our service efforts. The funds we raise ensure that local children have access to necessities such as food, clothing, and hygiene products, as well as opportunities for enrichment through the arts and literacy. Additionally, we provide emergency assistance through our rapid-response Project NOW program. Every dollar raised stays right here on the Mississippi Gulf Coast, supporting children with real needs.

We hope you will consider partnering with us through sponsorship, helping us honor 75 years of tradition while investing in the future of our community's children. Your support not only sustains our mission; it multiplies our impact.

To learn more about sponsorship opportunities or our programs, please visit jagulfport.org. We appreciate your support in advance.

For the Children,

April Hoyt
President

Anna Grace Tanner
Fundraising Chair

OUR MEMBERS

ACTIVE MEMBERS

CLASS OF 2021

Alesia Haynes
April Hoyt
Ashley Butsch
Jenna Quave
Madelena Campbell
Mae French
Marcella Richardson
Mary Ellen Stevens
Racheal Butler
Shelby Pietrangelo

CLASS OF 2022

Alicia Meritt
Amanda Sterling
Amber Thomas Causey
Hope Broadus
Karen Brodgon
Merideth Kathmann

CLASS OF 2023

Anna Grace Tanner
Annie Skulskie
Caitlin Cruthird
Claire DiStefano
Emily Gonzalez
Jocelyn Lane
Lauren Ray
Maddie Warren
Melissa Hewes
Nakia Miller
Stephanie McNeill
Whitney Martin

CLASS OF 2024

Ashira Windsor
Crystal Leshore
Denise Johnson
Jahquisha Easterling
Jessica Rush
Katlyn Jenkins
Lori Buhring
Macie Buza
Merilee Sands
Mimi Pippins
Natalie Bonner
Nicole Roberts-Foubare

CLASS OF 2025

Allison Curlee
Brittany Taylor
Catherine Triggs
Christine Murray
Clare Payne
Emalee Gibson
Kelsey Carlson
Kelsey Foster
Lauren Wessler
Leah McClain
Leighann Spence
Meghan Lind
Melanie Mitchell
Michella McCree
Rayna Brewer
Ryakko Price
Ryleigh Bardwell Stansbury
Samantha Coblentz
Samantha Pierce
Shelby Schepens
Stacy Burney
Tyler Ash Weatherly

2026 PROVISIONAL MEMBERS

Angelique Anthony
Michele Bennington
Carlee Black
Ansley Brent
Mariss Clark-Jones
Tiffany Cole
Tiffanei Dedeaux
Melissa Fanugao
Trinity Gentry
Shirrell Hinton
Allison Holland
Gloria Hudson
Bryony Jones
Kayleigh Keating
Ashlee Ladner
Venesa Lett
Rachel Maximo
Nicole McQueen
Teri Miles
Amanda Miller
Candice Seldon
Alexis Shank
GiSelle Sturm
Annabelle Walsh
Paula Warren
Arreyah Whitlock

OUR PROJECTS

The heart of Junior Auxiliary can be seen through what we do in our community service projects. We currently have 12 service projects reaching out to children, youth and families in Gulfport, Long Beach & Pass Christian. Each year, our members put in hundreds of hours volunteering on the projects and giving our hearts to the children that we serve.

GENERAL WELFARE PROJECTS

Backpack Blessings

JA members provide meals and snacks to children who may not otherwise get them during non-school hours, such as weekends. Backpacks include 3 meals a day, snacks, and drinks and are sent home with the child each weekend. Junior Auxiliary of Gulfport utilizes the guidance counselors at each school to identify needy families. Multiple families are chosen at various local schools each semester to be served throughout the semester.

Ladies Who Lunch

Middle school aged girls are paired with a Junior Auxiliary of Gulfport member, who spends an hour of one-on-one time with them each month during lunch. JA members form close bonds while mentoring young girls throughout the course of the school year. The undivided attention the young girls receive each week is invaluable and gives them an outlet to voice their feelings without fear of judgment and receive support and advice. Members focus on fostering their self-esteem and confidence.

Operation Christmas Cheer

Junior Auxiliary provides a special Christmas celebration for children and their families in need during the holiday season. This event allows families to receive Christmas gifts and the opportunity to meet Santa. The 2021 event titled "Cookies and Cocoa with Santa" was held at Mississippi Gulf Coast Community College.

Fill the Bus

In partnership with United Way of South MS and Walmart Super Centers in the area, we equip teachers and students with the supplies needed to have a successful school year. Supplies collected are distributed to Harrison County, Gulfport, Long Beach & Pass Christian schools.

The Healthy Living Project

JA members solicit donations from the community to assemble hygiene kits for distribution in local schools to assist children who may be in need of supplies. Past kits have included toothpaste, toothbrushes, shampoo, conditioner, and lotion. In addition to hygiene kits, this project works to educate the children in our service area about how to live healthier lifestyles.

Project Now

Clothes Requests - Children in need are identified by school personnel. When a child in need is referred to the Junior Auxiliary of Gulfport, we fulfill these requests within at least 24 hours, providing new, basic garments that fit properly and are appropriate for school. The goal is to allow these students to concentrate on their school work, and not be encumbered by shoes that are painfully too small for their feet, face the elements without a warm coat, or feel ashamed or suffer ridicule because of torn, stained, outgrown clothing.

Medical/Vision/Dental - Junior Auxiliary is able to provide medical, dental, and optical care through a network of local providers who work with our organization. Through this program, we provide basic care, including prescription drugs, usually free of charge to uninsured children.

Special Requests - If a need not falling under one of the aforementioned categories is reported to JA by a guidance counselor/nurse at a school in the service area, a special one-time dispensation may be approved by the board to fulfill the student's need.

OUR PROJECTS

The heart of Junior Auxiliary can be seen through what we do in our community service projects. We currently have 12 service projects reaching out to children, youth and families in Gulfport, Long Beach & Pass Christian. Each year, our members put in hundreds of hours volunteering on the projects and giving our hearts to the children that we serve.

SOCIAL WELFARE PROJECTS

College Bound

This program grants scholarships to outstanding senior high school students each year. Students are selected based on superior academic achievement and merit, leadership potential, financial need, and community involvement.

Special Projects

These are any new projects or other projects that do not fall under their own committee. This committee is encouraged to generate quarterly projects to benefit the children in our service area. Other past "retired" projects may also be brought back based upon the needs in the community.

Pen Pal

In partnership with local schools in Junior Auxiliary's service area, JA members are assigned a Pen Pal. Throughout the year, JA members mentor and correspond with their Pen Pals. There are opportunities for members to meet their Pen Pal for pizza parties or classroom events.

Crown Club

The Crown Club is an exciting program designed to provide meaningful service opportunities for high school girls in grades 9 through 12. This initiative aims to inspire and empower young women to give back to their community, fostering a lifelong commitment to service and leadership. It's a wonderful way for students to get involved, make a difference, and develop valuable skills along the way.

Common Ground

Connecting with other like-minded organizations allows Junior Auxiliary of Gulfport to expand our reach to even more children. Through partnerships with Lynn Meadows Discovery Center, Traintastic Museum, Mississippi Aquarium, Elijah's Closet, Harrison County Youth Court, Brandon's Place, CASA, and others in our service area, we are able to bridge the gap between our community and our chapter.

Bright Horizons

This project focuses on appreciating the unique needs and differences of each child despite circumstances. Through various activities and events we are able to engage and support children in our service area. Some of the organizations we work with include Buddy Ball, Gulf Coast Down Syndrome Society, USM Children's Center, Harrison County Child Development Center, and Memorial Hospital's pediatric unit.

BECOME A SPONSOR

SATURDAY, NOVEMBER 1, 2025

MAGNOLIA BALLROOM · BEAU RIVAGE RESORT & CASINO

LIVE ENTERTAINMENT · FOOD · CASH BAR · SILENT AUCTION · SPLIT THE POT

PATRON PACKAGES

Our package prices honor our 75 years of serving the children in our community.

★ Director Package · $375

2 Tickets to JAG Charity Ball *(no reserved seating)*
Social Media Recognition
Website Recognition
Name Recognition at Event

★ Movie Star Package · $675

4 Tickets to JAG Charity Ball *(no reserved seating)*
Social Media Recognition
Website Recognition
Logo Recognition at Event

★ Red Carpet Package · $1075

6 Tickets to JAG Charity Ball *(no reserved seating)*
Social Media Recognition
Website Recognition
Logo Recognition at Event
Small Star on the Hollywood Walk of Fame in Ballroom

★ Academy Award Oscar Package · $2575

8 Tickets to the JAG Charity Ball
1 Reserved Table in Prominent Location with Signage
Social Media Recognition
Website Recognition
Prominent Logo Recognition Throughout Event
Star on the Hollywood Walk of Fame
Podium Recognition During Event
Patron Gift
Recognition on Program

★ Diamond Walk of Fame Package · $5075

16 Tickets to JAG Charity Ball
2 Reserved Table Near Center Stage with Signage
Social Media Recognition
Website Recognition
Top-Level Placement of Logo Throughout the Event
Large Star on the Hollywood Walk of Fame
Podium Recognition During Event
Patron Gift
Recognition on Program
Movie Poster Displayed During Event with Logo
Naming Right for Specific Event Elements

** Limited to 3 sponsors and can choose between Silent Auction, Event Bars, and Split the Pot. Patrons will get first right for refusal of sponsorship with naming the following year for chosen element.*

TICKET OPPORTUNITIES

Reporter Ticket · $100
1 Ticket to JAG Charity Ball

Paparazzi Tickets · $175/pair
2 Tickets to JAG Charity Ball

2025 CHARITY BALL AGREEMENT

Sponsorships and donations may be made online on our event website at jagulfport.org.
If you prefer to pay by check or money order, please complete and return this agreement with your payment.

NAME: _____

COMPANY: _____

ADDRESS: _____

_____

PHONE: _____ EMAIL: _____

May we use your name/logo in Junior Auxiliary of Gulfport signage and related media material?

☐ YES ☐ NO

If yes, how would you like your name/company noted on signage?

_____

HOW WOULD YOU LIKE TO GIVE?

SPONSORSHIP

- ☐ DIAMOND WALK OF FAME - $5,075
- ☐ ACADEMY AWARD OSCAR $2,575
- ☐ RED CARPET - $1,075
- ☐ MOVIE STAR - $675
- ☐ DIRECTOR - $375

DONATION

- ☐ $100
- ☐ $50
- ☐ $25
- ☐ $ _____

SPLIT THE POT

- ☐ 1 TICKET FOR $10
- ☐ 3 TICKETS FOR $25
- ☐ 15 TICKETS FOR $100

TICKETS

- ☐ PAPARAZZI TICKET - $175
- ☐ REPORTER TICKET - $100

DONATION OF AUCTION ITEM

ITEM(S) DONATED: _____ ITEM(S) VALUE: _____

Please note that to gaurantee proper recognition in promotional materials and event signage, sponsorships must be recieved no later than **October 10th, 2025**. Email sponsor logos to **jagcbpatrons@gmail.com**.
Please make checks payable to Junior Auxiliary of Gulfport and mail to **PO Box 6452, Gulfport, MS39506.**
For more information on what we do or how to contact us, please visit **jagulfport.org**.

THANK YOU FOR YOUR SUPPORT!

The Junior Auxiliary of Gulfport, Inc. is a 501(c)(3) non-profit organization. Our tax ID number is 64-6025494.

CONTACT US

charityballja@gmail.com

jagulfport.org

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE JUNIOR AUXILIARY OF GULFPORT'S 2025 CHARITY BALL, AND FOR RELATED PURPOSES

WHEREAS, the Junior Auxiliary of Gulfport, founded in 1948, believes that caring for a child today makes an important difference in that child's future and, in support of that mission, annually hosts its Charity Ball as a means of raising funds to support children in Gulfport and along the Mississippi Gulf Coast; and

WHEREAS, the Junior Auxiliary's 2025 Charity Ball, Christmas in the Crescent City to Benefit Children, is scheduled to be held on November 1, 2025, at Beau Rivage Magnolia Ballroom; and

WHEREAS, the City of Gulfport desires to support the work of the Junior Auxiliary by being a sponsor of the 2025 Charity Ball in the amount of $2,575.00; and

WHEREAS, the City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded Charity Ball each year; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $2,500.00, in support of the Junior Auxiliary of Gulfport's 2025 Charity Ball, to be held on November 1, 2025, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a

form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of $2,575.00 to the Junior Auxiliary of Gulfport in support of the 2025 Charity Ball and to advertise the City of Gulfport as further set forth herein and further authorize payment of the same via credit card and/or special check, as needed.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MAGNOLIA GROVE CONCERNED CITIZENS 2025 ANNUAL FALL FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, Magnolia Grove Concerned Citizens plans to hold its annual Fall Festival on October 18, 2025; and

WHEREAS, the festival is open to the public and is planned to be a fun day for youth and adults alike; and

WHEREAS, Lywanda White, President of Magnolia Grove Concerned Citizens, has requested that the City partner with the MGCC in sponsorship of the 2025 Fall Festival; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the Fall Festival; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $500.00 for the Magnolia Grove Concerned Citizens 2025 Fall Festival as set forth herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of $500.00 for the Magnolia Grove Concerned Citizens 2025 Fall Festival on October 18, 2025, via special check if needed.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____

MAYOR

Magnolia Grove Concerned Citizens Club

September 15, 2025

Lywanda White
711 25th Street
Gulfport, MS 39501

Dear City of Gulfport:

The Magnolia Grove Concerned Citizens Civic Club is gearing up to host its annual Fall Festival for the community. The event is scheduled for Saturday, October 18, 2025, from 11am-1pm. The festival is open to the public and surrounding communities. We will have various venders on site to help make this festival one to remember. They will set up to create a fun day for the youth and adults alike.

We are partnering with the Gulfport Police Department for safety training with our youth. The Gulfport Fire Department will be present so that our community can learn about fire safety and prevention. We would like this to be a fun day for our youth to come out and enjoy themselves and know that the Magnolia Grove Concerned Citizens are here to help improve our community and way of life.

We would like the City of Gulfport to partner with us to help make this a joyous occasion for the Magnolia Grove and surrounding communities. We are asking for you to help sponsor hamburgers and/or hot dogs and a bounce house as an activity for the youth. Your contribution will help make this event a success. If you have any questions or concerns, please feel free to contact me at (228) 297-5074 or lwhite12275@aol.com

Sincerely,

Lywanda White,
MGCCC President

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MAGNOLIA GROVE CONCERNED CITIZENS 2025 ANNUAL FALL FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, Magnolia Grove Concerned Citizens plans to hold its annual Fall Festival on October 18, 2025; and

WHEREAS, the festival is open to the public and is planned to be a fun day for youth and adults alike; and

WHEREAS, Lywanda White, President of Magnolia Grove Concerned Citizens, has requested that the City partner with the MGCC in sponsorship of the 2025 Fall Festival; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the Fall Festival; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $500.00 for the Magnolia Grove Concerned Citizens 2025 Fall Festival as set forth herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of $500.00 for the Magnolia Grove Concerned Citizens 2025 Fall Festival on October 18, 2025, via special check if needed.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 ____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Department of Leisure Services, Special Events Division, regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various promotional items which will be used in support of these events such as the Sugarplum Christmas Parade, Daddy Daughter Dance, Mother Son Dance, Cinema by the Shore, Easter Egg Hunts, 4th of July Fireworks, Back to School Fair, Senior events, Kids Fishing Event and Boo Bash (for FY 2027); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of not to excee d$95,000.00 for the purchase of items intended to promote and support the aforementioned events .

WHEREAS, the items to be purchased in support of the events identified in the attached documentation (Exhibit "A") serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through the Department of Leisure Services, is hereby authorized to expend municipal funds in an amount not to exceed $95,000.00 for items purchase of items intended to support the events named in the preamble hereto and the memorandum attached hereto as Exhibit "A".

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 and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

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: 9/25/2025

Re: Special Events Promotional Items FY26

The Special Events Division requests approval for the purchase of promotional items for events scheduled for Fiscal Year 2026.

These events include our Sugarplum Christmas Parade, Daddy Daughter Dance, Mother Son Dance, Cinema by the Shore, Easter Egg Hunts, 4th of July Fireworks, Back to School Fair, Senior Events (Mardi Gras and Summer Picnic), Kids Fishing Event, and Boo Bash (for FY27).

The total cost for these promotional items will not exceed our budget of $95,000 for FY26. I respectfully request the Council's approval to proceed with this procurement, ensuring we have the necessary materials in place to support our events throughout the fiscal year.

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

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Department of Leisure Services, Special Events Division, regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various promotional items which will be used in support of these events such as the Sugarplum Christmas Parade, Daddy Daughter Dance, Mother Son Dance, Cinema by the Shore, Easter Egg Hunts, 4th of July Fireworks, Back to School Fair, Senior events, Kids Fishing Event and Boo Bash (for FY 2027); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of not to exceed $95,000.00 for the purchase of items intended to promote and support the aforementioned events .

WHEREAS, the items to be purchased in support of the events identified in the attached documentation (Exhibit "A") serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through the Department of Leisure Services, is hereby authorized to expend municipal funds in an amount not to exceed $95,000.00 for items purchase of items intended to support the events named in the preamble hereto and the memorandum attached hereto as Exhibit "A".

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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, 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: 9/25/2025

Re: Special Events Promotional Items FY26

The Special Events Division requests approval for the purchase of promotional items for events scheduled for Fiscal Year 2026.

These events include our Sugarplum Christmas Parade, Daddy Daughter Dance, Mother Son Dance, Cinema by the Shore, Easter Egg Hunts, 4th of July Fireworks, Back to School Fair, Senior Events (Mardi Gras and Summer Picnic), Kids Fishing Event, and Boo Bash (for FY27).

The total cost for these promotional items will not exceed our budget of $95,000 for FY26. I respectfully request the Council's approval to proceed with this procurement, ensuring we have the necessary materials in place to support our events throughout the fiscal year.

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

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 ____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT (FIRE DEPARTMENT), AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves and to attract people to participate in City functions; and

WHEREAS, the Fire Department desires to purchase various items in support of a number of events that it sponsors to promote the services offered by the Fire Department as more fully outlined in the attached documentation (See Exhibit "A"); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of up to $4,650.00 for the purchase of items to accomplish the said promotion of the City is appropriate.

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through the Fire Department, is hereby authorized to expend municipal funds in an amount of up to $4,650.00 for items such as advertising, marketing and promotional items.

Section 3. That this Resolution should be spread upon the minutes of the Governing Authority and should be in effect as provided by law.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____

MAYOR

MEMORANDUM

TO: Mayor Hugh Keating and City Council Members

CC: Purchasing Agent Jessica Versiga

FROM: Fire Chief Billy Kelley

DATE: September 12, 2025

RE: Promotional Items for City Events

The Gulfport Fire Department frequently engages and participates in activities for the citizens of Gulfport with emphasis on engaging children and adults to promote fire safety.

The Fire Department request permission to purchase promotional items for these upcoming Halloween activities and Fire Prevention events for October 2025. The purchase of such promotional items, not to exceed $4,650.00, be spread across the minutes in accordance with the following provisions in the MS Code.

Per MS Code Ann. §17-3-3 (Rev. 2003) provides, "*advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county*".

Thank you for your consideration in this request.

Attachments:
Quotes

FIRE DEPARTMENT | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

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* PROFORMA *
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CUSTWEBMVC

When it comes to fun, we're all business.

Invoice #: 738750232-01
Date: 9/25/2025
Page #: 1

SOLD TO:

CITY OF GULFPORT
JIM DYER
PO BOX 1780
GULFPORT, MS 39502

SHIP TO:

GULFPORT POLICE DEPT
2220 15TH ST
GULFPORT, MS 39501

Purchase Order Number	Date Ordered	Date Shipped	Back Orders	Terms
FIRE ITEMS	9/24/2025		NO	NET 30 DAYS

Service Representative	Number of Cartons	Weight	Shipped Via
		LBS	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Ext. Amount
1D-13733647	100 DZ	100	PULL BACK FIRE TRUCK ORIGIN: CN TARIFF: 9503.00.0073	10.49	1049.00
1D-13679928	40 UN	40	FIREFIGHTER TATTOOS (72PC) ORIGIN: CN TARIFF: 4908.90.0000	5.84	233.60
1D-14474545	100 DZ	100	FIRE STRESS TOYS ORIGIN: TARIFF: 9503.00.0073	8.24	824.00
1D-13679955	200 DZ	200	PLASTIC FIREMAN BADGES ORIGIN: CN TARIFF: 9503.00.0073	3.74	748.00

Interpretations Of Trade Terms
-Incoterms 1990 Proforma
Invoice Valid For 30 Days From
The Date Of Invoice.

Certified true and correct by

Call to speak to a customer service representative:

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
2854.60			2854.60			2854.60

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof

vv PLEASE DETACH AND RETURN WITH REMITTANCE vv

** **To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON** **

Name: CITY OF GULFPORT

Due Date:

Account: 12680957

Order # : 738750232-01

Balance Due: 2854.60

Please mail your payment to:

Amount Paid: $ _____

Fun Express LLC
PO Box 77120
Minneapolis, MN 55480-7720

Please do not write below this line. Do not fold, staple, or paper clip this coupon.

0126809573 738750232 01 000002854602



Sour Patch Kids and Swedish Fish Fun Size Candy, 200 pk. **$117.72**

Remove Save for later Deliver instead − 6 +

24 items Hide details

Arrives by Wed, Sep 17 12 items



Ferrero Halloween Variety Pack Candy, 200 ct. **$137.88**

Remove Save for later Deliver instead Pickup instead − 6 +



HERSHEY'S Variety Pack Halloween Candy, 140 pcs. **$113.88**

Remove Save for later Deliver instead Pickup instead − 6 +

Arrives by Tue, Sep 16 12 items



Tootsie Playtime Mix Bag, 4.75 lbs. **$79.92**

Remove Save for later Deliver instead Pickup instead − 6 +



Dum Dum Original Mix Pops, 500 pcs. **$111.78**

Remove Save for later Deliver instead Pickup instead − 6 +

Subtotal (30 items)	$561.18
Pickup fee ⓘ Free with your Plus membership	~~$4.00~~ Free
Shipping costs ⓘ $50 min reached for free shipping for Plus	Free
Tax calculated at checkout	--
Est. Total	**$561.18**

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT (FIRE DEPARTMENT), AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves and to attract people to participate in City functions; and

WHEREAS, the Fire Department desires to purchase various items in support of a number of events that it sponsors to promote the services offered by the Fire Department as more fully outlined in the attached documentation (See Exhibit "A"); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of up to $4,650.00 for the purchase of items to accomplish the said promotion of the City is appropriate.

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through the Fire Department, is hereby authorized to expend municipal funds in an amount of up to $4,650.00 for items such as advertising, marketing and promotional items.

Section 3. That this Resolution should be spread upon the minutes of the Governing Authority and should be in effect as provided by law.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

MEMORANDUM

TO: Mayor Hugh Keating and City Council Members

CC: Purchasing Agent Jessica Versiga

FROM: Fire Chief Billy Kelley

DATE: September 12, 2025

RE: Promotional Items for City Events

The Gulfport Fire Department frequently engages and participates in activities for the citizens of Gulfport with emphasis on engaging children and adults to promote fire safety.

The Fire Department request permission to purchase promotional items for these upcoming Halloween activities and Fire Prevention events for October 2025. The purchase of such promotional items, not to exceed $4,650.00, be spread across the minutes in accordance with the following provisions in the MS Code.

Per MS Code Ann. §17-3-3 (Rev. 2003) provides, "*advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county*".

Thank you for your consideration in this request.

Attachments:
Quotes

FIRE DEPARTMENT | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

00180
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* PROFORMA *
****
CUSTWEBMVC

When it comes to fun, we're all business.sm

Invoice #: 738750232-01
Date: 9/25/2025
Page #: 1

SOLD TO:

CITY OF GULFPORT
JIM DYER
PO BOX 1780
GULFPORT, MS 39502

SHIP TO:

GULFPORT POLICE DEPT
2220 15TH ST
GULFPORT, MS 39501

Purchase Order Number	Date Ordered	Date Shipped	Back Orders	Terms
FIRE ITEMS	9/24/2025		NO	NET 30 DAYS
Service Representative	Number of Cartons	Weight	Shipped Via	
		LBS		

Item Number	Order Qty	Ship Qty	Description	Unit Price	Ext. Amount
1D-13733647	100 DZ	100	PULL BACK FIRE TRUCK ORIGIN: CN TARIFF: 9503.00.0073	10.49	1049.00
1D-13679928	40 UN	40	FIREFIGHTER TATTOOS (72PC) ORIGIN: CN TARIFF: 4908.90.0000	5.84	233.60
1D-14474545	100 DZ	100	FIRE STRESS TOYS ORIGIN: TARIFF: 9503.00.0073	8.24	824.00
1D-13679955	200 DZ	200	PLASTIC FIREMAN BADGES ORIGIN: CN TARIFF: 9503.00.0073	3.74	748.00

Interpretations Of Trade Terms
-Incoterms 1990 Proforma
Invoice Valid For 30 Days From
The Date Of Invoice.

Certified true and correct by

Call to speak to a customer service representative:

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
2854.60			2854.60			2854.60

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof

vv PLEASE DETACH AND RETURN WITH REMITTANCE vv

** **To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON** **

Name: CITY OF GULFPORT

Due Date:

Account: 12680957

Order # : 738750232-01

Balance Due: 2854.60

Please mail your payment to:

Amount Paid: $ _____

Fun Express LLC
PO Box 77120
Minneapolis, MN 55480-7720

Please do not write below this line. Do not fold, staple, or paper clip this coupon.

0126809573 738750232 01 000002854602



Sour Patch Kids and Swedish Fish Fun Size Candy, 200 pk. $117.72

Remove Save for later Deliver instead − 6 +

24 items Hide details

Arrives by Wed, Sep 17 12 items



Ferrero Halloween Variety Pack Candy, 200 ct. $137.88

Remove Save for later Deliver instead Pickup instead − 6 +



HERSHEY'S Variety Pack Halloween Candy, 140 pcs. $113.88

Remove Save for later Deliver instead Pickup instead − 6 +

Arrives by Tue, Sep 16 12 items



Tootsie Playtime Mix Bag, 4.75 lbs. $79.92

Remove Save for later Deliver instead Pickup instead − 6 +



Dum Dum Original Mix Pops, 500 pcs. $111.78

Remove Save for later Deliver instead Pickup instead − 6 +

Subtotal (30 items)	$561.18
Pickup fee ⓘ Free with your Plus membership	~~$4.00~~ Free
Shipping costs ⓘ $50 min reached for free shipping for Plus	Free
Tax calculated at checkout	--
Est. Total	**$561.18**

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE 2025 CARTERS CHAMPIONS PINK DRESS RUN, AND FOR RELATED PURPOSES

WHEREAS, Carters Champions has dedicated itself to raising funds, through various activities each year, for the Memorial Hospital Foundation to benefit those undergoing treatment for breast cancer and, in the last three years, has raised over $250,000.00 as a result of its efforts; and

WHEREAS, Carters Champions Ninth Annual Pink Dress Run is planned for October 18, 2025, in downtown Gulfport and the event sponsor has requested use of the City's large stage and trashcans in consideration of the City being named a Sponsor of the event with the City's sponsorship being advertised on banners, social media and other promotions given the event; and

WHEREAS, the City of Gulfport will receive advertising from publicity afforded the annual Pink Dress Run; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast and the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure, via in-kind donation, of the use of the City's large stage ($800.00) and trashcans ($50.00) in sponsorship of the Ninth Annual Pink Dress Run sponsored by Carters Champions on the day noted herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the large stage and trashcans in sponsorship of the nonth Annual Pink Dress Run sponsored by Carters Champions on the day noted herein and a special check in that amount is authorized to be issued in payment of this sponsorship fee.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

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: 9/25/2025

Re: **Advertising – 2025 Pink Dress Run**

Carter's Champions is scheduled to host its Annual Pink Dress Run on Saturday, October 18, 2025. Below is a list of the requested items along with their associated costs:

- Large Stage: $800.00
- Trash Cans: $50.00

Attached is an email from John Carter, co-founder of Carter's Champions, requesting the waiver of these fees.

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

Outlook

Fees for stage & trash cans

From John Carter <john.carter@jcarterandco.com>
Date Thu 9/25/2025 8:25 PM
To Alicia Bennett <abennett@gulfport-ms.gov>

Alicia, may we get our fees waived again for the stage and trash cans at the run? We are very grateful for everything the city has done in the past and hope to continue this great partnership!

Thank you,

John Carter– Real Estate Agent, REALTOR®
CENTURY 21
J. Carter & Company
2137 E Pass Rd Gulfport – MS – 39501
228.257.6967 cell – 228.731.3881 office
Instagram, Facebook, Twitter & LinkedIn:johncarter_realtorms





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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE 2025 CARTERS CHAMPIONS PINK DRESS RUN, AND FOR RELATED PURPOSES

WHEREAS, Carters Champions has dedicated itself to raising funds, through various activities each year, for the Memorial Hospital Foundation to benefit those undergoing treatment for breast cancer and, in the last three years, has raised over $250,000.00 as a result of its efforts; and

WHEREAS, Carters Champions Ninth Annual Pink Dress Run is planned for October 18, 2025, in downtown Gulfport and the event sponsor has requested use of the City's large stage and trashcans in consideration of the City being named a Sponsor of the event with the City's sponsorship being advertised on banners, social media and other promotions given the event; and

WHEREAS, the City of Gulfport will receive advertising from publicity afforded the annual Pink Dress Run; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Mississippi Gulf Coast and the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure, via in-kind donation, of the use of the City's large stage ($800.00) and trashcans ($50.00) in sponsorship of the Ninth Annual Pink Dress Run sponsored by Carters Champions on the day noted herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall

constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the large stage and trashcans in sponsorship of the nonth Annual Pink Dress Run sponsored by Carters Champions on the day noted herein and a special check in that amount is authorized to be issued in payment of this sponsorship fee.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, 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: 9/25/2025

Re: **Advertising – 2025 Pink Dress Run**

Carter's Champions is scheduled to host its Annual Pink Dress Run on Saturday, October 18, 2025. Below is a list of the requested items along with their associated costs:

- Large Stage: $800.00
- Trash Cans: $50.00

Attached is an email from John Carter, co-founder of Carter's Champions, requesting the waiver of these fees.

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

Outlook

Fees for stage & trash cans

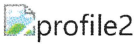
From John Carter <john.carter@jcarterandco.com>
Date Thu 9/25/2025 8:25 PM
To Alicia Bennett <abennett@gulfport-ms.gov>

Alicia, may we get our fees waived again for the stage and trash cans at the run? We are very grateful for everything the city has done in the past and hope to continue this great partnership!

Thank you,

John Carter– Real Estate Agent, REALTOR®
CENTURY 21
J. Carter & Company
2137 E Pass Rd Gulfport – MS – 39501
228.257.6967 cell – 228.731.3881 office
Instagram, Facebook, Twitter & LinkedIn:johncarter_realtorms





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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH GULFPORT HIGH SCHOOL'S HOMECOMING PARADE, AND FOR RELATED PURPOSES

WHEREAS, Gulfport High School will celebrate its Homecoming on October 24, 2025, with a parade through downtown Gulfport, followed by a pep rally and celebration in downtown; and

WHEREAS, the desired location for the pep rally and celebration is on property owned and controlled by the Gulfport Redevelopment Commission (see letter from Beth Wilson, Public Relations Director for the Gulfport School District); and

WHEREAS, subject to action by the Gulfport Redevelopment Commission approving the use of the said location for the pep rally and celebration, the Gulfport School District has requested an in-kind donation from the City via a waiver of fees associated with the rental of the small stage ($150.00) and trashcans ($50.00); and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the homecoming parade and pep rally and will benefit greatly from such advertising as the City works to grow its population base and promote the quality education available to the young residents of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the small stage and trashcans for the 2025 Gulfport High School Homecoming Parade and Pep Rally/Celebration serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising

or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the small stage and trashcans for the 2025 Gulfport High School Homecoming Parade and Pep Rally/Celebration.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

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: 9/25/2025

Re: **Advertising – GHS 2025 Homecoming Parade**

Gulfport High School is scheduled to host its Homecoming Parade on Thursday, October 23, 2025. Below is a list of the requested items along with their associated costs:

- Small Stage: $150.00
- Trash Cans: $50.00

Attached is a letter from Gulfport High School requesting the waiver of these fees.

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

Gulfport School District
Gulfport High School

August 11, 2025

Gulfport City Council
City Hall
2309 15th Street
Gulfport, MS 39501

Dear Members of the Gulfport City Council,

I hope this message finds you well. I am requesting permission from the city to waive the fees for Gulfport High School to use the stage and provide trash cans along the parade route and on the vacant lot on 14th St. and 23rd Avenue. We are wanting to place the stage next to the MS Aquarium for our homecoming celebration on October 23, 2025. The homecoming parade and celebration will take place 6-8 p.m.

The homecoming parade is a cherished event for our community, celebrating our local school district's spirit and bringing residents together. We plan to use the stage for performances, homecoming maid presentations, and other activities central to the homecoming festivities. We are committed to adhering to all city regulations and ensuring that the stage is maintained in excellent condition throughout the event. We will also work closely with city officials to handle any logistical needs.

Thank you for considering our request. Your support in allowing us to use the stage would greatly contribute to the success of this community celebration. Please let me know if you need any additional information or if there are specific procedures we should follow.

Sincerely,

Beth Wilson

Beth Wilson
Public Relations Director
Gulfport School District

228.896.7525 • 228.896.8281 fax
100 Perry Street • Gulfport, MS 39507

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH GULFPORT HIGH SCHOOL'S HOMECOMING PARADE, AND FOR RELATED PURPOSES

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WHEREAS, subject to action by the Gulfport Redevelopment Commission approving the use of the said location for the pep rally and celebration, the Gulfport School District has requested an in-kind donation from the City via a waiver of fees associated with the rental of the small stage ($150.00) and trashcans ($50.00); and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the homecoming parade and pep rally and will benefit greatly from such advertising as the City works to grow its population base and promote the quality education available to the young residents of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an

expenditure in the form of an in-kind donation of the use of the small stage and trashcans for the 2025 Gulfport High School Homecoming Parade and Pep Rally/Celebration serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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:

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, 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: 9/25/2025

Re: **Advertising – GHS 2025 Homecoming Parade**

Gulfport High School is scheduled to host its Homecoming Parade on Thursday, October 23, 2025. Below is a list of the requested items along with their associated costs:

- Small Stage: $150.00
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Attached is a letter from Gulfport High School requesting the waiver of these fees.

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

Gulfport School District
Gulfport High School

August 11, 2025

Gulfport City Council
City Hall
2309 15th Street
Gulfport, MS 39501

Dear Members of the Gulfport City Council,

I hope this message finds you well. I am requesting permission from the city to waive the fees for Gulfport High School to use the stage and provide trash cans along the parade route and on the vacant lot on 14th St. and 23rd Avenue. We are wanting to place the stage next to the MS Aquarium for our homecoming celebration on October 23, 2025. The homecoming parade and celebration will take place 6-8 p.m.

The homecoming parade is a cherished event for our community, celebrating our local school district's spirit and bringing residents together. We plan to use the stage for performances, homecoming maid presentations, and other activities central to the homecoming festivities. We are committed to adhering to all city regulations and ensuring that the stage is maintained in excellent condition throughout the event. We will also work closely with city officials to handle any logistical needs.

Thank you for considering our request. Your support in allowing us to use the stage would greatly contribute to the success of this community celebration. Please let me know if you need any additional information or if there are specific procedures we should follow.

Sincerely,

Beth Wilson
Public Relations Director
Gulfport School District

228.896.7525 • 228.896.8281 fax
100 Perry Street • Gulfport, MS 39507

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE VISITING PET TEAMS OF SOUTH MISSISSIPPI EXPO AND MEMBERSHIP DRIVE, AND FOR RELATED PURPOSES

WHEREAS, Visiting Pet Teams of South Mississippi intends to hold an Expo and Membership Drive on March 14, 2026, at the Barksdale Pavilion in Jones Park; and lo

WHEREAS, VPTSM has requested that the City provide an in-kind donation to the event in the form of the waiver of fees associated with the use of Barksdale Pavilion ($1500.00); and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event and organization which is dedicated to enhancing the lives of individuals throughout the Mississippi Gulf Coast by providing certified therapy dog teams to visit hospitals, nursing homes, schools, libraries, and community events; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of a fee waiver in the amount of $1,500.00 (i.e., in-kind donation as set forth above) to Visiting Pet Teams of South Mississippi in support of its expo and membership drive serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of a fee waiver in the amount of $1,500.00 (i.e., in-kind donation as set forth above) to Visiting Pet Teams of South Mississippi in support of its expo and membership drive and the City of Gulfport.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

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: 9/25/2025

Re: **Advertising – 2025 Visiting Pet Teams of South MS Expo and Membership Drive**

Visiting Pet Teams of South Mississippi is scheduled to host their Expo and Membership Drive on Saturday, March 14, 2026. As a registered 501(c)(3) nonprofit organization, they are requesting consideration for a fee waiver to help ensure the event can be conducted in a cost-effective manner.

The specific request is as follows:

- Barksdale Pavilion - $1,500.00

Attached is a letter from Visiting Pet Teams of South MS requesting the waiver of these fees.

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

August 28, 2025,

Alicia Bennett
Leisure Services
City of Gulfport, MS

Subject: Request for Fee Waiver – Barksdale Pavilion for VPTSM Supporters Expo & Membership Drive

Dear Council,

On behalf of Visiting Pet Teams of South Mississippi (VPTSM), I am writing to request a fee waiver for the use of the Barksdale Pavilion for our upcoming Supporters Expo & Membership Drive.

VPTSM is a 501(c)(3) nonprofit organization dedicated to enhancing the lives of individuals throughout the Mississippi Gulf Coast by providing certified therapy dog teams to visit hospitals, nursing homes, schools, libraries, and community events. Our volunteers collectively contribute hundreds of hours each year, offering comfort, emotional support, and educational outreach to people of all ages. The event we propose is to increase our membership and provide even more teams to fulfill the requests that are increasing.

The Supporters Expo & Membership Drive will bring together community members, local vendors, and our therapy dog teams to promote volunteerism, build partnerships, and encourage public engagement with our mission. This event will be free and open to the public, fostering a welcoming environment for families, seniors, and individuals with special needs.

We respectfully request that the City of Gulfport waive the rental fee for the Barksdale Pavilion in recognition of our nonprofit status and the significant volunteer service our organization provides to the Gulf Coast community. Your support will help ensure that 100% of our event proceeds can be directed toward sustaining and expanding our outreach programs.

Thank you for considering our request and for your continued support of organizations that serve our community. We look forward to the opportunity to partner with the City of Gulfport to make this event a success.

Sincerely,

Donna Strickland, Development Coordinator

Visiting Pet Teams of South Mississippi

12963 Coles Cove, Gulfport, MS 39503 (601) 201-1514 DStricklandMS@gmail.com

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE VISITING PET TEAMS OF SOUTH MISSISSIPPI EXPO AND MEMBERSHIP DRIVE, AND FOR RELATED PURPOSES

WHEREAS, Visiting Pet Teams of South Mississippi intends to hold an Expo and Membership Drive on March 14, 2026, at the Barksdale Pavilion in Jones Park; and lo

WHEREAS, VPTSM has requested that the City provide an in-kind donation to the event in the form of the waiver of fees associated with the use of Barksdale Pavilion ($1500.00); and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event and organization which is dedicated to enhancing the lives of individuals throughout the Mississippi Gulf Coast by providing certified therapy dog teams to visit hospitals, nursing homes, schools, libraries, and community events; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of a fee waiver in the amount of $1,500.00 (i.e., in-kind donation as set forth above) to Visiting Pet Teams of South Mississippi in support of its expo and membership drive serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or

publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of a fee waiver in the amount of $1,500.00 (i.e., in-kind donation as set forth above) to Visiting Pet Teams of South Mississippi in support of its expo and membership drive and the City of Gulfport.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, 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: 9/25/2025

Re: **Advertising – 2025 Visiting Pet Teams of South MS Expo and Membership Drive**

Visiting Pet Teams of South Mississippi is scheduled to host their Expo and Membership Drive on Saturday, March 14, 2026. As a registered 501(c)(3) nonprofit organization, they are requesting consideration for a fee waiver to help ensure the event can be conducted in a cost-effective manner.

The specific request is as follows:

- Barksdale Pavilion - $1,500.00

Attached is a letter from Visiting Pet Teams of South MS requesting the waiver of these fees.

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

VISITING PET TEAMS OF SOUTH MISSISSIPPI

August 28, 2025,

Alicia Bennett
Leisure Services
City of Gulfport, MS

Subject: Request for Fee Waiver – Barksdale Pavilion for VPTSM Supporters Expo & Membership Drive

Dear Council,

On behalf of Visiting Pet Teams of South Mississippi (VPTSM), I am writing to request a fee waiver for the use of the Barksdale Pavilion for our upcoming Supporters Expo & Membership Drive.

VPTSM is a 501(c)(3) nonprofit organization dedicated to enhancing the lives of individuals throughout the Mississippi Gulf Coast by providing certified therapy dog teams to visit hospitals, nursing homes, schools, libraries, and community events. Our volunteers collectively contribute hundreds of hours each year, offering comfort, emotional support, and educational outreach to people of all ages. The event we propose is to increase our membership and provide even more teams to fulfill the requests that are increasing.

The Supporters Expo & Membership Drive will bring together community members, local vendors, and our therapy dog teams to promote volunteerism, build partnerships, and encourage public engagement with our mission. This event will be free and open to the public, fostering a welcoming environment for families, seniors, and individuals with special needs.

We respectfully request that the City of Gulfport waive the rental fee for the Barksdale Pavilion in recognition of our nonprofit status and the significant volunteer service our organization provides to the Gulf Coast community. Your support will help ensure that 100% of our event proceeds can be directed toward sustaining and expanding our outreach programs.

Thank you for considering our request and for your continued support of organizations that serve our community. We look forward to the opportunity to partner with the City of Gulfport to make this event a success.

Sincerely,

Donna Strickland, Development Coordinator

Visiting Pet Teams of South Mississippi

12963 Coles Cove, Gulfport, MS 39503 (601) 201-1514 DStricklandMS@gmail.com

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE US MARINE CORPS TOYS FOR TOTS FUNDRAISER, AND FOR RELATED PURPOSES

WHEREAS, the United States Marine Corps intends to hold a fundraiser in support of its Toys for Tots program on November 1, 2025, at the Orange Grove Community Center; and

WHEREAS, through its Toys for Tots program, the United States Marine Corps collects toys for underprivileged children in our community each year during the holiday season, and the USMC has requested that the City provide an in-kind donation to the event in the form of the waiver of fees associated with the use of the Orange Grove Community Center ($650,00); and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event and organization; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of a fee waiver in the amount of $650.00 (i.e., in-kind donation as set forth above) to United States Marine Corps in support of its Toys for Tots fundraiser serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend in municipal funds the form of a fee waiver in the amount of $650.00 (i.e., in-kind donation as set forth above) to United States Marine Corps in support of its Toys for Tots fundraiser and the City of Gulfport.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____

MAYOR

Gulfport

RENTAL FEE WAIVER CHECKLIST

DATE: 9-15-25

ORGANIZATION NAME: U.S.M.C. Toys for Tots **EVENT DATE:** 11-1-25

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER: INTERNAL / EXTERNAL

CIRCLE TYPE OF GROUP: NON-PROFIT / GOVERNMENT / PRIVATE

****

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

X 501-3C FORM

_____ DESCRIPTION OF ADVERTISING

_____

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

****

APPROVED BY: _____ 9-18-25
PROGRAM COORDINATOR — DATE

****

INTERNAL FEE WAIVER APPROVED: _____ _____
DIRECTOR OF LS — DATE

EXTERNAL FEE WAIVER APPROVED: _____ 9/26/25
DIRECTOR OF LS — DATE

****

COUNCIL AGENDA DATE: 10/7/25 _____
SIGNATURE

1/2024

Facility Use Fee Waiver Request Form

Date of Request: 8/18/2025

Name of Person Submitting Request: Tracey Powell

Organization or Group Requesting Fee Waiver:

Name: USMC Toys for Tots

Address: 18004 Restoration Circle
Gulfport MS 39503

Phone Number: 2282290057

Reason for Fee Waiver Request:

We are requesting a waiver of fees for the use of the community center to host a Toys for Tots fundraiser. Toys for Tots is a nonprofit program run by the U.S. Marine Corps Reserve that provides new, unwrapped toys to children from low-income families during the holiday season.

Granting a waiver will directly support our mission by ensuring that 100% of the proceeds raised will go toward purchasing toys, bikes, and other essential resources for children in need within our community. Covering the cost of facility rental through a waiver allows us to maximize the funds raised and extend our impact to more families.

Additionally, this event promotes community engagement, volunteerism, and holiday spirit, bringing together residents, businesses, and local organizations for a common charitable cause. Waiving the rental fee demonstrates the community center's commitment to supporting charitable initiatives and ensuring that no child is forgotten during the holiday season.

Primary Contact Person:

Name: Tracey Powell

Address: 18004 Restoration Circle

Phone Number: 2282290057

E-Mail Address: moss.point.ms@toysfortots.org

Facility/facilities requested: Orange Grove

Date/s of Event: 11 1 2025

Event Type: Fundraiser

Event Time(start and end): 12:00pm-5:00pm

Date/s Required for Set Up and Breakdown: 11 1 2025

Anticipated Attendance (Number of Persons per day): 75-150

Fee Waiver Total: **Rental Fee:** $130 X 5 **Hours** = $650

(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	☒		☐
• Does applicant intend to sell vendor space or tables?	☒		☐
• Is there a charge to enter this event?	☒		☐
• Is it open and free to the public?	☐		☒

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Tracey Powell

SIGNATURE

Tracey Powell

PRINTED NAME

8 18 2025

DATE

Date: APR 15 2006

MARINE TOYS FOR TOTS FOUNDATION
C/O MATTHEW T COOPER
PO BOX 1947
QUANTICO, VA 22134

20-3021444
DLN:
17053182015025
Contact Person:
LYNN HALL ID# 75092
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
DECEMBER 31
Public Charity Status:
170(B)(1)(A)(VI)
Form 990 Required:
YES
Effective Date of Exemption:
MAY 26, 2005
Contribution Deductibility:
YES
Advance Ruling Ending Date:
DECEMBER 31, 2009

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: APR 18 2006

MARINE TOYS FOR TOTS FOUNDATION
C/O MATTHEW T COOPER
PO BOX 1947
QUANTICO, VA 22134

Employer Identification Number:
20-3021444
DLN:
17053182015025
Contact Person:
LYNN HALL ID# 75092
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
DECEMBER 31
Public Charity Status:
170(B)(1)(A)(VI)
Form 990 Required:
YES
Effective Date of Exemption:
MAY 26, 2005
Contribution Deductibility:
YES
Advance Ruling Ending Date:
DECEMBER 31, 2009

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

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Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE US MARINE CORPS TOYS FOR TOTS FUNDRAISER, AND FOR RELATED PURPOSES

WHEREAS, the United States Marine Corps intends to hold a fundraiser in support of its Toys for Tots program on November 1, 2025, at the Orange Grove Community Center; and

WHEREAS, through its Toys for Tots program, the United States Marine Corps collects toys for underprivileged children in our community each year during the holiday season, and the USMC has requested that the City provide an in-kind donation to the event in the form of the waiver of fees associated with the use of the Orange Grove Community Center ($650.00); and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event and organization; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of a fee waiver in the amount of $650.00 (i.e., in-kind donation as set forth above) to United States Marine Corps in support of its Toys for Tots fundraiser serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend in municipal funds the form of a fee waiver in the amount of $650.00 (i.e., in-kind donation as set forth above) to United States Marine Corps in support of its Toys for Tots fundraiser and the City of Gulfport.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. 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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING AN EXPENDITURE TO GULF COAST COMMUNITY FOUNDATION'S MISSISSIPPI GULF COAST SENIOR PROM FUND TO PROVIDE FINANCIAL ASSISTANCE FOR THE FOURTEENTH ANNUAL SENIOR PROM

WHEREAS, a group of Mississippi Gulf Coast Agencies and businesses have taken over sponsorship of the annual "Senior Prom" that is open to all Coast residents who have celebrated 50 or more birthdays; and

WHEREAS, the Senior Prom is funded entirely through contributions and sponsorships; and

WHEREAS, the City Council and Mayor are of the opinion that the Senior Prom, as hosted by the sponsoring agencies and businesses, is a necessary means of encouraging fellowship among seniors along the Mississippi Coast and, in particular, in Gulfport.

WHEREAS, the Governing Authority finds that an expenditure from the general fund of the City to the Mississippi Gulf Coast Senior Prom Fund, a Fund of the Gulf Coast Community Foundation as a Sponsor of the Seventeenth Annual Senior Prom in the amount of $500.00 is an appropriate expenditure under *Miss. Code Ann.* §§17-3-1, 17-3-5 for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and to provide assistance to a public event that will be helpful toward advancing the interests of senior population of the City of Gulfport and the Mississippi Gulf Coast.

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 an expenditure of $500.00, via special check, if needed, from Account No. 411-613400 to Mississippi Gulf Coast Senior Prom Fund, a Fund of the Gulf Coast Community Foundation (a 501(c)(3)), as a sponsor of the 16th Annual Gulf Coast Senior Prom be, and it is hereby, approved.

SECTION 3. That this Resolution shall be in full force and effect immediately upon its passage and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

AYES **NAYS** **ABSENT**

WHEREUPON, the President declared the Resolution adopted, this the_____ day of _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Joseph Dalto

From: William (Billy) Lehman, Assistant Director

Date: 9/26/2025

Re: **Letter Requesting Sponsorship Funds for the 17th Annual MS Gulf Coast Senior Prom**

The Senior Prom Committee is requesting sponsorship for the 17th Annual MS Gulf Coast Senior Prom in the amount of $500.00 for an advertisement in the program book.

We respectfully request that Council approve this donation, with funds to be taken from Account #411-613400 (Recreational Program Supplies).

If you have any questions, please feel free to contact us.

Thank you for your consideration and continued support.

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: ls@gulfport-ms.gov | www.gulfport-ms.gov

An Evening in the Orient

17th Annual Mississippi Gulf Coast SENIOR PROM

SPONSORSHIP

$2,000.00	LOGO ON PUBLICITY COLLATERAL INCLUDING SOCIAL MEDIA, FULL PAGE AD IN PROGRAM, AD ON DIGITAL DISPLAY AT THE PROM, AND 2 EVENT TICKETS WITH RESERVED SEATING.
$1,500.00	LOGO ON PUBLICITY COLLATERAL, FULL PAGE AD IN PROGRAM, DIDGITAL AD ON DISPLAY AT THE PROM, 2 EVENT TICKETS WITH RESERVED SEATING.
$1,000.00	½ PAGE AD IN EVENT PROGRAM, DIGITAL AD ON DISPLAY AT THE PROM
$500.00	¼ PAGE AD IN EVENT PROGRAM

Greetings,

The Senior Prom Committee, in cooperation with the host sponsor IP Casino Resort & spa, is presenting their 17th Annual Mississippi Gulf Coast Senior Prom *An Evening in the Orient* on Thursday, November 13, 2025. Once again, this event promises an evening of fun and entertainment to all area residents who have celebrated 50 or more birthdays. Please take this opportunity to support the 17th Annual Mississippi Gulf Coast Senior Prom and know that your sponsorship will ensure the success for this year's event.

Organization Name: _____

Contact: _____

Email: _____ Phone: _____

Please return your sponsorship payment by October 13, 2025. Please send checks payable to GCCF at P.O. Box 7652, Gulfport, MS 39507. If you have any questions or require additional information, please contact Jennifer Rushing at 228-238-2728

The Mississippi gulf Coast Senior Prom Fund is a fund of the Gulf Coast Community Foundation (GCCF), a 5013C organization. The official registration and financial information of the Gulf Coast Community Foundation may be obtained from the Mississippi Secretary of State's office by calling (228)864-0254/ registration by the Secretary of State does not imply endorsement by the Secretary of State.

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING AN EXPENDITURE TO GULF COAST COMMUNITY FOUNDATION'S MISSISSIPPI GULF COAST SENIOR PROM FUND TO PROVIDE FINANCIAL ASSISTANCE FOR THE FOURTEENTH ANNUAL SENIOR PROM

WHEREAS, a group of Mississippi Gulf Coast Agencies and businesses have taken over sponsorship of the annual "Senior Prom" that is open to all Coast residents who have celebrated 50 or more birthdays; and

WHEREAS, the Senior Prom is funded entirely through contributions and sponsorships; and

WHEREAS, the City Council and Mayor are of the opinion that the Senior Prom, as hosted by the sponsoring agencies and businesses, is a necessary means of encouraging fellowship among seniors along the Mississippi Coast and, in particular, in Gulfport.

WHEREAS, the Governing Authority finds that an expenditure from the general fund of the City to the Mississippi Gulf Coast Senior Prom Fund, a Fund of the Gulf Coast Community Foundation as a Sponsor of the Seventeenth Annual Senior Prom in the amount of $500.00 is an appropriate expenditure under *Miss. Code Ann.* §§17-3-1, 17-3-5 for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and to provide assistance to a public event that will be helpful toward advancing the interests of senior population of the City of Gulfport and the Mississippi Gulf Coast.

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 an expenditure of $500.00, via special check, if needed, from Account No. 411-613400 to Mississippi Gulf Coast Senior Prom Fund, a Fund of the Gulf Coast Community Foundation (a 501(c)(3)), as a sponsor of the 16th Annual Gulf Coast Senior Prom be, and it is hereby, approved.

SECTION 3. That this Resolution shall be in full force and effect immediately upon its passage 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 Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

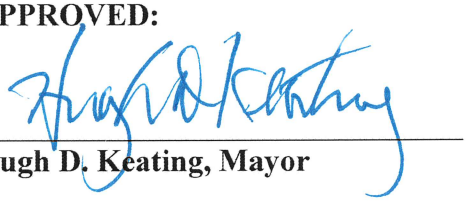
Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:



Hugh D. 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 _____, 2025, 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 (2025 CARTERS CHAMPION PINK DRESS RUN), 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 events which are 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, including closure to parked vehicles, 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), including to parked vehicles, 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 and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

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: 9/25/2025

Re: **Road Closure – 2025 Pink Dress Run**

The Pink Dress Run is scheduled for Saturday, October 18, 2025. They have requested the following street closure from 7:00 am – 4:00 pm on this date to ensure a safe viewing area for the concert attendees:

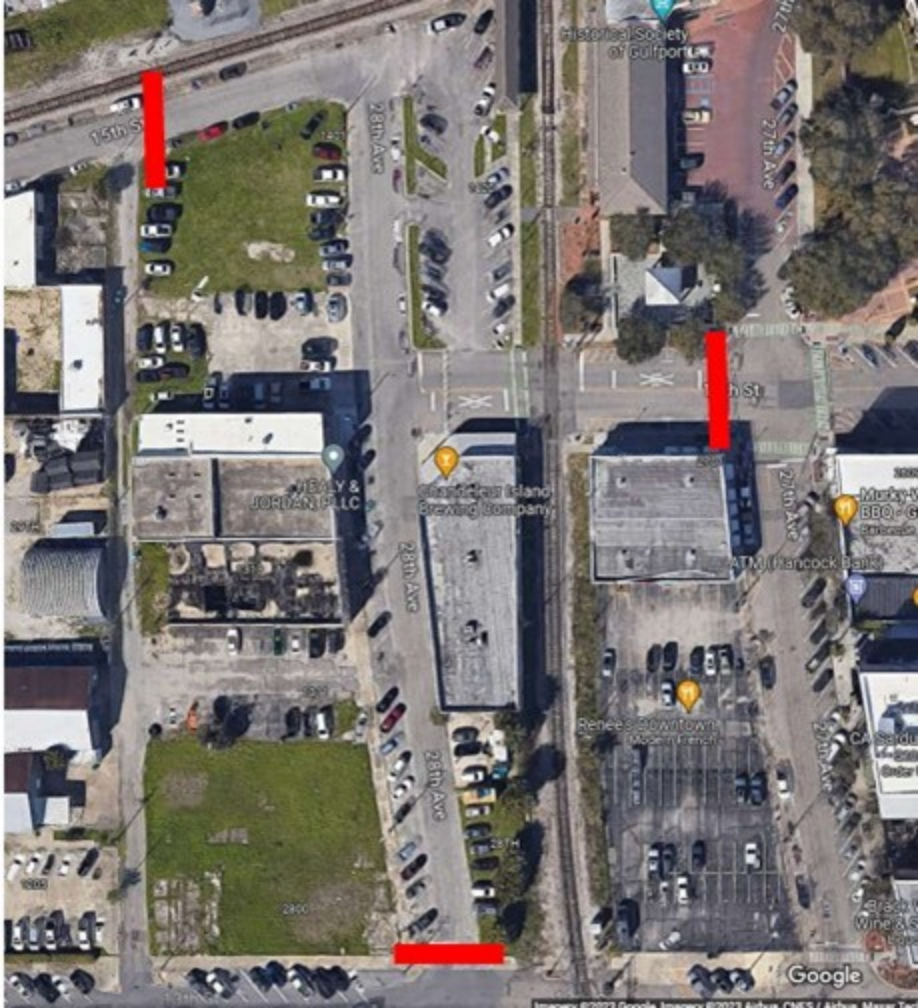
- 14th St to 27th Ave
- 28th Ave to 13th St
- 15th St to Alley

*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

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


Historical Society of Gulfport
15th St
28th Ave
27th Ave
27th St
KELLY & JORDAN, PLLC
Ship Island Brewing Company
ATM | Hancock Bank
Renee's Downtown
Google

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 7th day of October, 2025, 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 (2025 CARTERS CHAMPION PINK DRESS RUN), 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 events which are 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, including closure to parked vehicles, 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), including to parked vehicles, 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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, 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: 9/25/2025

Re: **Road Closure – 2025 Pink Dress Run**

The Pink Dress Run is scheduled for Saturday, October 18, 2025. They have requested the following street closure from 7:00 am – 4:00 pm on this date to ensure a safe viewing area for the concert attendees:

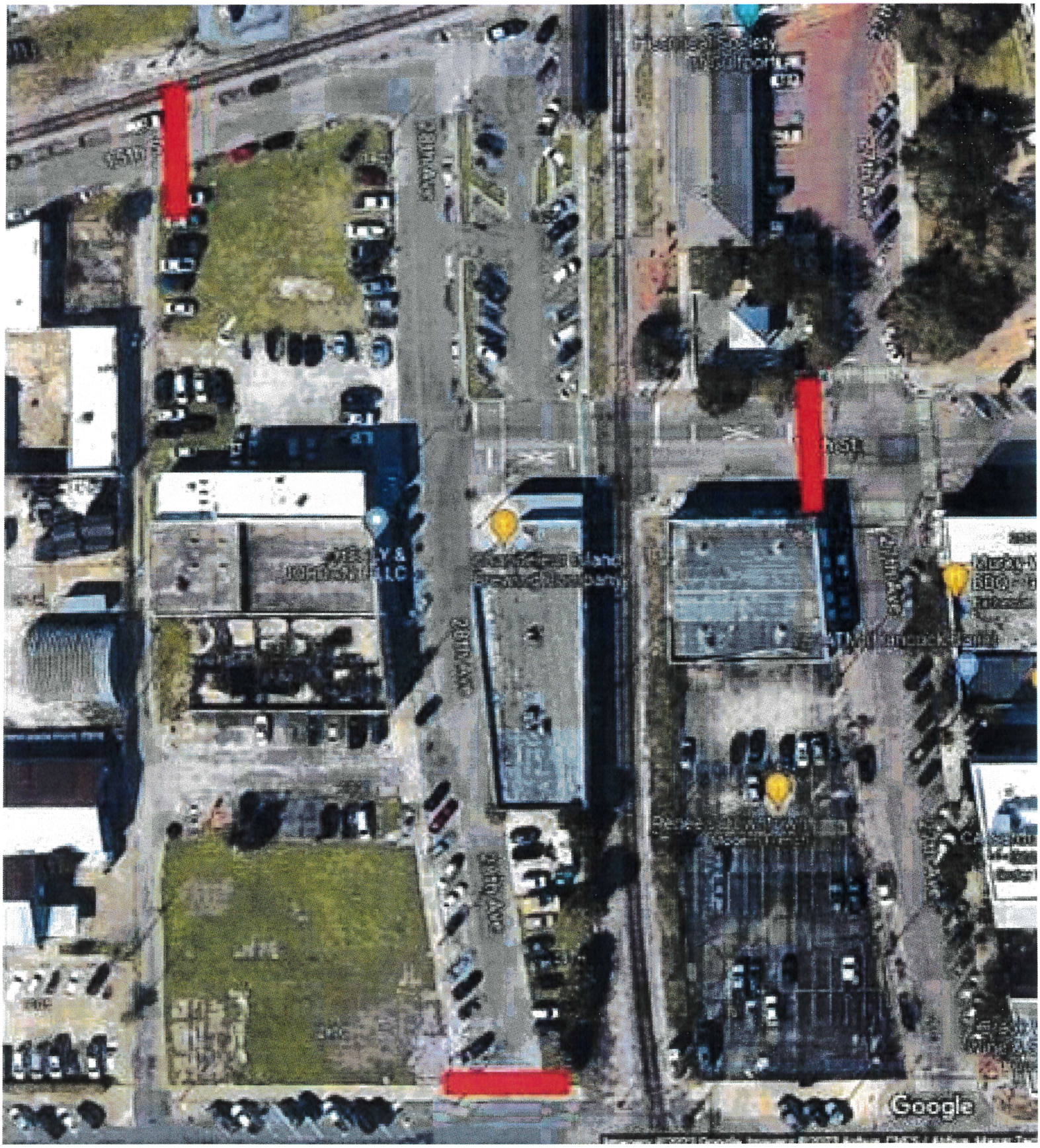
- 14th St to 27th Ave
- 28th Ave to 13th St
- 15th St to Alley

*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

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


Google

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 _____, 2025, 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 (WESTMINSTER PRESBYTERIAN CHURCH FALL FESTIVAL), 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/map 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/map 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 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 streets 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 and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

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: 9/25/2025

Re: **Road Closure – 2025 Westminster Fall Festival**

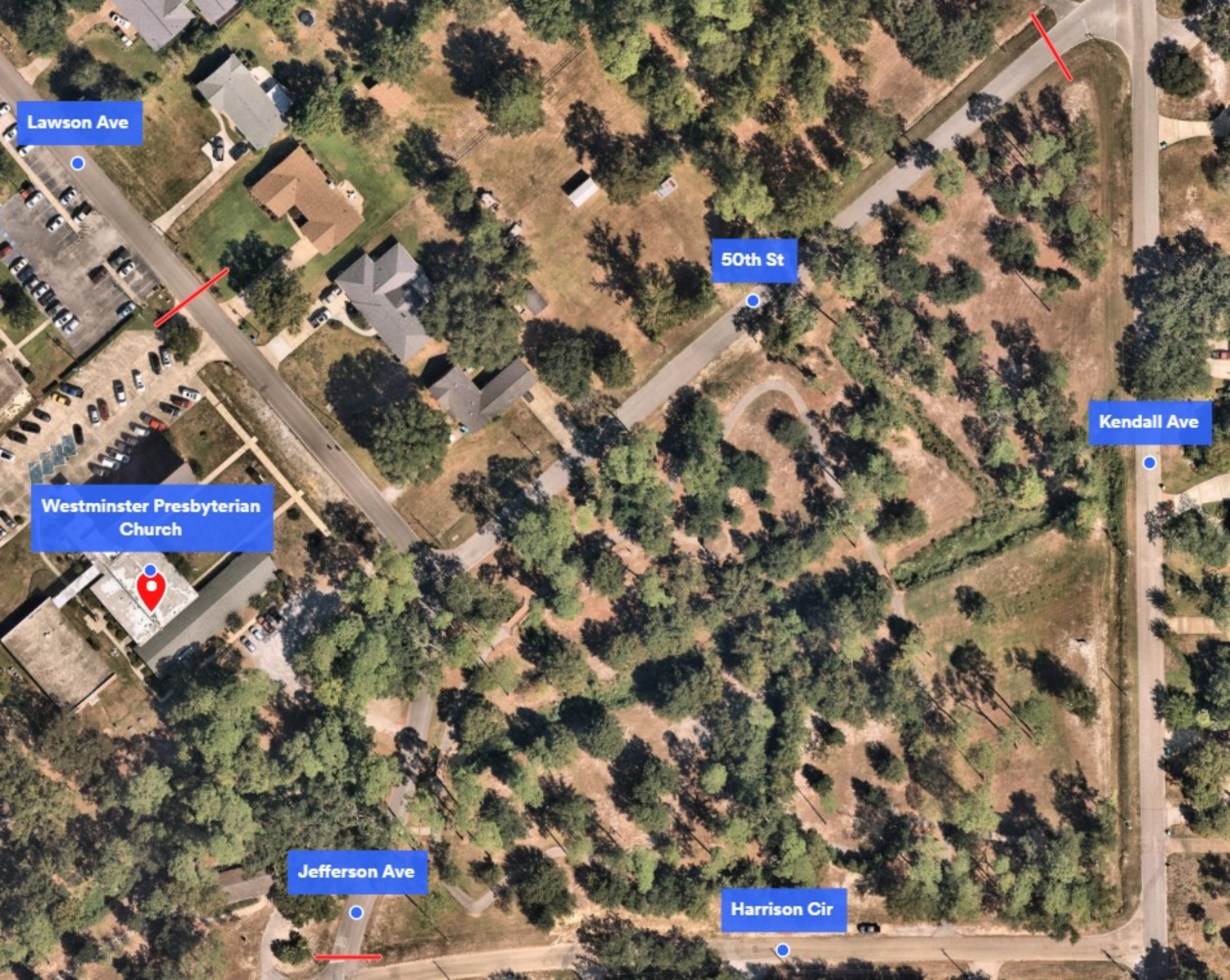
Westminster Presbyterian Church's Fall Festival is scheduled for Saturday, October 25, 2025. They have requested the following street closures from 7:00 am – 7:00 pm on this date to facilitate a safe area for passage of event attendees:

- 50th St. at Kendall Ave.
- Jefferson Ave. at Harrison Cir.
- Lawson Ave. at back church parking lot

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


Lawson Ave
50th St
Kendall Ave
Westminster Presbyterian Church
Jefferson Ave
Harrison Cir

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 7th day of October, 2025, 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 (WESTMINSTER PRESBYTERIAN CHURCH FALL FESTIVAL), 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/map 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/map 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 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 streets 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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, 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: 9/25/2025

Re: **Road Closure – 2025 Westminster Fall Festival**

Westminster Presbyterian Church's Fall Festival is scheduled for Saturday, October 25, 2025. They have requested the following street closures from 7:00 am – 7:00 pm on this date to facilitate a safe area for passage of event attendees:

- 50th St. at Kendall Ave.
- Jefferson Ave. at Harrison Cir.
- Lawson Ave. at back church parking lot

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


Lawson Ave
50th St
Kendall Ave
Westminster Presbyterian Church
Jefferson Ave
Harrison Cir

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 _____, 2025, 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 (FLORENCE GARDENS TRICK OR TREATING), 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 events which are 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, including closure to parked vehicles, 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.

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The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

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: 9/25/2025

Re: **Road Closure – Florence Gardens Annual Neighborhood Trick or Treat**

Florence Gardens is scheduled to host its Annual Neighborhood Trick or Treat on Friday, October 31, 2025. They have requested to have the following roads closed from 5:30 pm - 8:30 pm on this date to ensure a safe environment for the many people that will attend this event:

- Alphabet Rd at Oneal Rd
- Alphabet Rd at Orchard St

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
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FROM THE DESK OF

R.Lee Flowers

September 20, 2025

Gulfport City Hall
P.O.Box 1780
Gulfport, MS 39502

Re: Request for Halloween Road Closure

Mayor Keating, Mr. Miller, and Members of the City Council:

Autumn, a cooler time of year, fast approaches. For our communities, it's a time of festivals and outdoor activities. Halloween will bring large numbers of revelers to the Florence Gardens neighborhood. Based upon estimates from years past, we will experience more than 300 trick-or-treaters and approximately 500 revelers in total from outside our neighborhood will converge upon us for a few hours Halloween evening.

Our sidewalks and streets will be vibrant with frivolity, pedestrians, and automobiles. Our neighborhood security service will be on hand and will assist with traffic flow and crowd control. However, we know that one specific area of the neighborhood has seen dangerous congestion historically.

In order to reduce the risk of harm to our guests, we ask the City to close Alphabet Rd between O'Neal Rd and Orchard St during the period of time from 5:30 until 8:30 the evening of October 31, 2025, as we have done for the past several years. As a community, our neighbors look forward to hosting families from surrounding areas, and we want to ensure their safety throughout our neighborhood, specifically in the aforementioned area.

Respectfully,

R.Lee Flowers

11981 MUSIC STREET GULFPORT, MS 39503 (228) 265-0806


ONeal Rd
12585
12578
12577
12570
Alphabet Rd
12569
12553
12546
12545
12538
12537
12529
12521
12514
12513
12505
Orchard St

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 7th day of October, 2025, 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 (FLORENCE GARDENS TRICK OR TREATING), 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 events which are 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, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, 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: 9/25/2025

Re: **Road Closure – Florence Gardens Annual Neighborhood Trick or Treat**

Florence Gardens is scheduled to host its Annual Neighborhood Trick or Treat on Friday, October 31, 2025. They have requested to have the following roads closed from 5:30 pm - 8:30 pm on this date to ensure a safe environment for the many people that will attend this event:

- Alphabet Rd at Oneal Rd
- Alphabet Rd at Orchard St

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
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FROM THE DESK OF

R. Lee Flowers

September 20, 2025

Gulfport City Hall
P.O.Box 1780
Gulfport, MS 39502

Re: Request for Halloween Road Closure

Mayor Keating, Mr. Miller, and Members of the City Council:

Autumn, a cooler time of year, fast approaches. For our communities, it's a time of festivals and outdoor activities. Halloween will bring large numbers of revelers to the Florence Gardens neighborhood. Based upon estimates from years past, we will experience more than 300 trick-or-treaters and approximately 500 revelers in total from outside our neighborhood will converge upon us for a few hours Halloween evening.

Our sidewalks and streets will be vibrant with frivolity, pedestrians, and automobiles. Our neighborhood security service will be on hand and will assist with traffic flow and crowd control. However, we know that one specific area of the neighborhood has seen dangerous congestion historically.

In order to reduce the risk of harm to our guests, we ask the City to close Alphabet Rd between O'Neal Rd and Orchard St during the period of time from 5:30 until 8:30 the evening of October 31, 2025, as we have done for the past several years. As a community, our neighbors look forward to hosting families from surrounding areas, and we want to ensure their safety throughout our neighborhood, specifically in the aforementioned area.

Respectfully,

R.Lee Flowers

11981 MUSIC STREET GULFPORT, MS 39503 (228) 265-0806


ONeal Rd
12585
12578
12577
12570
Alphabet Rd
12569
12553
12546
12545
12538
12537
12529
12522
12514
12513
12505
Orchard St

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 _____, 2025, 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 (2025 GULFPORT HIGH SCHOOL HOMECOMING PARADE), 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 and read by the Clerk, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

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: 9/25/2025

Re: **Road Closure – GHS 2025 Homecoming Parade**

Gulfport High School is scheduled to host its Homecoming Parade on Thursday, October 23, 2025. They have requested the following road closure from 4:00 pm – 10:00 pm to create a safe route for the parade and viewing areas for parade spectators:

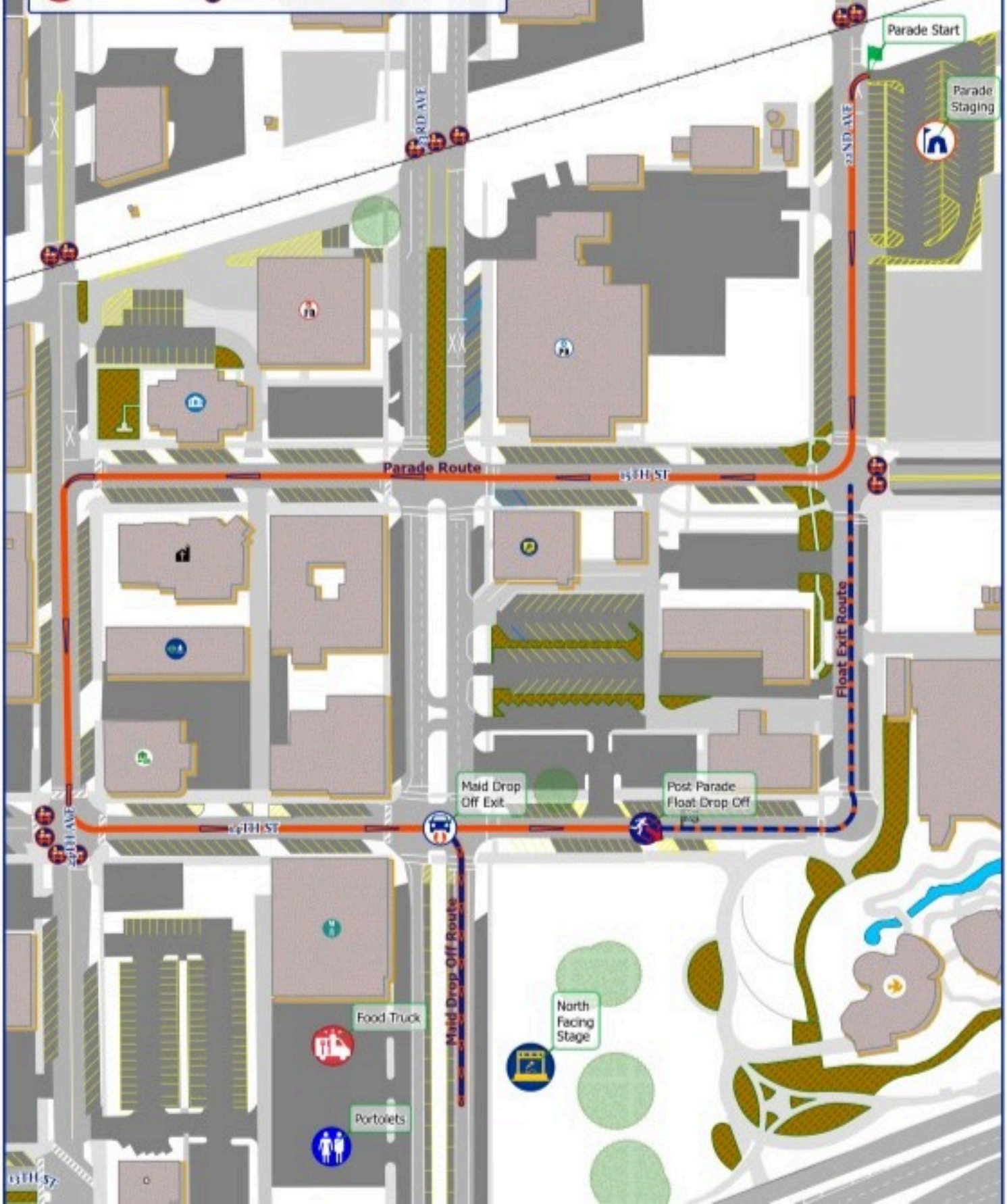
- 23rd Ave at E Beach Dr. (Frontage Rd.)
- 24th Ave at 14th St
- 14th St. at 24th Ave.
- 15th St. at 22nd Ave.
- 24th Ave. North of the tracks
- 23rd Ave. North of the tracks
- 22nd Ave. North of the tracks

*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

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


Parade Start
Parade Staging
3RD AVE
2ND AVE
Parade Route
5TH ST
Float Exit Route
Maid Drop Off Exit
Post Parade Float Drop Off
4TH ST
2ND AVE
Maid Drop Off Route
Food Truck
North Facing Stage
Portolets

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 7th day of October, 2025, 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 (2025 GULFPORT HIGH SCHOOL HOMECOMING PARADE), 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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, 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: 9/25/2025

Re: **Road Closure – GHS 2025 Homecoming Parade**

Gulfport High School is scheduled to host its Homecoming Parade on Thursday, October 23, 2025. They have requested the following road closure from 4:00 pm – 10:00 pm to create a safe route for the parade and viewing areas for parade spectators:

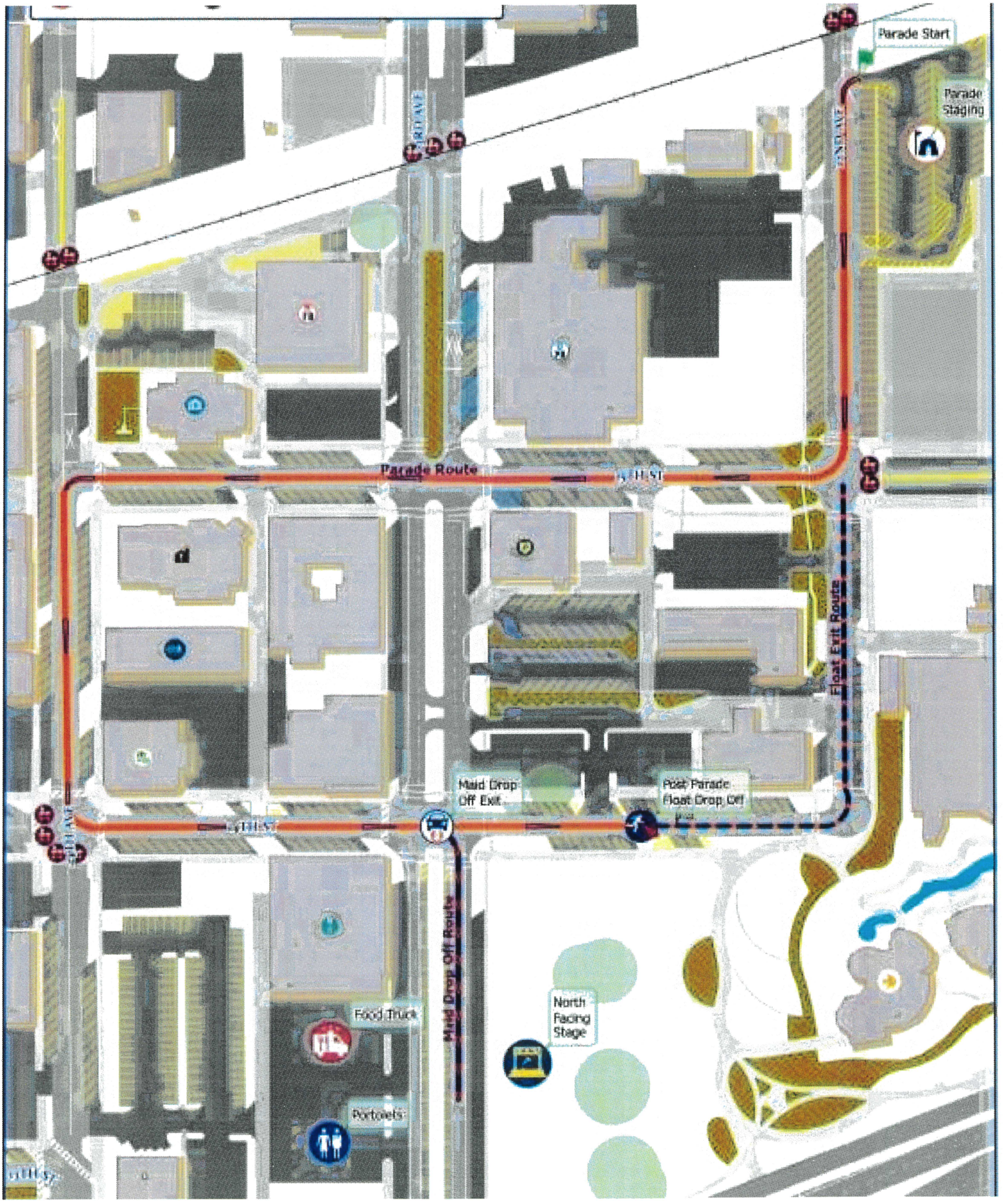
- 23rd Ave at E Beach Dr. (Frontage Rd.)
- 24th Ave at 14th St
- 14th St. at 24th Ave.
- 15th St. at 22nd Ave.
- 24th Ave. North of the tracks
- 23rd Ave. North of the tracks
- 22nd Ave. North of the tracks

*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

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
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Parade Start
Parade Staging
3RD AVE
2ND AVE
1ST AVE
Parade Route
6TH ST
5TH ST
Float Exit Route
Maid Drop Off Exit
Post Parade Float Drop Off
Maid Drop Off Route
Food Truck
Portoets
North Facing Stage

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 _____, 2025, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024, on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, on July 2, 2024, on July 16, 2024, on August 6, 2024, on September 3, 2024, on September 17, 2024, on October 8, 2024, on November 5, 2024, on December 3, 2024, on December 17, 2024, on January 7, 2025, on February 4, 2025, on March 4, 2025, on March 18, 2025, on April 8, 2025, on May 6, 2025, on June 3, 2025, on June 17, 2025, on July 8, 2025, on August 5, 2025, on September 2, 2025, and on September 16, 2025, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people

and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and the Mayor is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

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 7th day of October, 2025, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

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WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

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SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

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SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

Memorandum

To: Joseph Dalto, Director of Finance and Accounting

CC: Hugh Keating – Mayor
Wayne Miller – CAO

From: Stephen E. Newell, Director, Department of Information and Technology Management

Date: 10/7/2025

Re: IT Budget Amendment to cover

I am requesting a budget amendment to reallocate funds and increase the total budget for:

FROM	TO	AMOUNT
150 – 600100 – Wages & Salaries	150-621700 Maintenance contract	$60,000
	TOTAL	**$60,000**

The purpose of this request is to increase line-item budget and cover approved Tyler Notify maintenance contract expense.

Stephen E. Newell, Director, Department of Information and Technology Management
P.O. Box 1780 | Gulfport, MS 39502 | 1410 24th Ave | Gulfport, MS 39501
P: 228.868.5734 | E: snewell@gulfport-ms.gov | www.gulfport-ms.gov

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/07/25
Department #	150	Budget Amendment Number:	2025-109
Department Name	Information Technology		

GENERAL FUND - INFORMATION TECHNOLOGY EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,113,190	-	(60,000)	1,053,190
10/7/2024 - Budget Amendment 109		-	*(60,000)*	
Materials and Supplies	51,000	-	-	51,000
10/8/2024 - Budget Amendment 1		-	-	
Contractual Services	1,455,036	-	60,000	1,515,036
10/7/2024 - Budget Amendment 109		-	*60,000*	
Capital Outlay	-	-	-	-
Total	**2,619,226**	**-**	**-**	**2,619,226**

Total Budget Amendments as a percentages of the last published budget **0.00%**

SUMMARY:
As requested by theIT Deparment, transferring funds to fund a maintenance contract.

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.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper, Gulfport Police Department

Date: September 24, 2025

Re: **Budget Amendment**

Police Traffic Services
Grant Identifier: PT-2026-PT-21-41
MS Department of Public Safety, Division of Public Safety, Office of Highway Safety
Contact: LeKisha Noel 601-391-4920

Line Item	Amount Awarded
214-600400-Overtime	$56,245.40
214-630100-Capital ($3,993.94) /Shipping ($1,215.10)	$5,209.04
010-214-450100- Revenue	**$61,454.44**
Totals	**$61,454.44**

Please place this item on the next City Council Agenda so that these funds may be expended according to all local, state and federal regulations.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/07/25
Department #	000	Budget Amendment Number:	2026-1
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	26,090,622	-	-	26,090,622
Sales Tax	29,639,962	-	-	29,639,962
Licenses and Permits	1,774,738	-	-	1,774,738
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,600,000	-	-	4,600,000
Grants	400,000	-	61,454	461,454
10/7/2024 - Budget Amendment 1		-	*61,454*	
Court Fines	467,739	-	-	467,739
Intergovernmental	2,314,259	-	-	2,314,259
Charges for Services	5,502,485	-	-	5,502,485
Rents and Leases	348,077	-	-	348,077
Interest Earned	1,260,000	-	-	1,260,000
Miscellaneous Other	291,096	-	-	291,096
Transfers From / In	163,570	-	-	163,570
Other Financing Sources	17,000	-	-	17,000
Total	**76,969,548**	**-**	**61,454**	**77,031,002**

Total Budget Amendments as a percentages of the last published budget **5.63%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received a grant from MPS.

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.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/07/25
Department #	212	Budget Amendment Number:	2026-1
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	-	56,245	20,464,222
10/8/2024 - Budget Amendment 1		*-*	*56,245*	
Materials and Supplies	1,819,706	-	-	1,819,706
Contractual Services	2,723,025	-	-	2,723,025
Capital Outlay	705,000	-	5,209	710,209
10/8/2024 - Budget Amendment 1		*-*	*5,209*	
Total	**25,655,708**	**-**	**61,454**	**25,717,162**

Total Budget Amendments as a percentages of the last published budget **0.00%**

SUMMARY:

As requested by the Police Department, increasing budget for grant received from MPS.

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.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: September 24, 2025

Re: Budget Amendment

I request your permission to transfer the following funds from Police Services Reimbursement (010-502500) to Training Programs (213-622300) to be used to fund necessary law enforcement training.

.

Line Item	Increase	Increase
Police Services Reimbursement 010-502500	$24,000.00	
Training Programs 213-622300		$24,000.00
Total	$24,000.00	$24,000.00

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/07/25
Department #	000	Budget Amendment Number:	2026-2
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	26,090,622	-	-	26,090,622
Sales Tax	29,639,962	-	-	29,639,962
Licenses and Permits	1,774,738	-	-	1,774,738
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,600,000	-	-	4,600,000
Grants	400,000	61,454	-	461,454
10/7/2024 - Budget Amendment 1		*61,454*	*-*	
Court Fines	467,739	-	-	467,739
Intergovernmental	2,314,259	-	-	2,314,259
Charges for Services	5,502,485	-	-	5,502,485
Rents and Leases	348,077	-	-	348,077
Interest Earned	1,260,000	-	-	1,260,000
Miscellaneous Other	291,096	-	24,000	315,096
start				
10/7/2024 - Budget Amendment 2		*-*	*24,000*	
stop				
Transfers From / In	163,570	-	-	163,570
Other Financing Sources	17,000	-	-	17,000
Total	**76,969,548**	**61,454**	**24,000**	**77,055,002**

Total Budget Amendments as a percentages of the last published budget **5.67%**

SUMMARY:

As requested by the Police Department, increasing budget for the reimbursement received.

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.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/07/25
Department #	212	Budget Amendment Number:	2026-2
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	56,245	-	20,464,222
10/8/2024 - Budget Amendment 1		*56,245*	-	
Materials and Supplies	1,819,706	-	-	1,819,706
Contractual Services	2,723,025	-	24,000	2,747,025
start				
10/8/2024 - Budget Amendment 2		-	*24,000*	
stop				
Capital Outlay	705,000	5,209	-	710,209
10/8/2024 - Budget Amendment 1		*5,209*	-	
Total	**25,655,708**	**61,454**	**24,000**	**25,741,162**

Total Budget Amendments as a percentages of the last published budget **0.00%**

SUMMARY:

As requested by the Police Department, increasing budget for reimbursement.

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.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: September 24, 2025

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (80479) amount of $2,252.53

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		$2,252.53
Photo & Fingerprint 213-615200	$2,252.53	
TOTAL	**$2,252.53**	**$2,252.53**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/07/25
Department #	000	Budget Amendment Number:	2026-3
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	26,090,622	-	-	26,090,622
Sales Tax	29,639,962	-	-	29,639,962
Licenses and Permits	1,774,738	-	-	1,774,738
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,600,000	-	-	4,600,000
Grants	400,000	61,454	-	461,454
10/7/2024 - Budget Amendment 1		*61,454*	-	
Court Fines	467,739	-	-	467,739
Intergovernmental	2,314,259	-	-	2,314,259
Charges for Services	5,502,485	-	-	5,502,485
Rents and Leases	348,077	-	-	348,077
Interest Earned	1,260,000	-	-	1,260,000
Miscellaneous Other	291,096	24,000	2,253	317,349
start				
10/7/2024 - Budget Amendment 3		-	*2,253*	
10/7/2024 - Budget Amendment 2		*24,000*	-	
stop				
Transfers From / In	163,570	-	-	163,570
Other Financing Sources	17,000	-	-	17,000
Total	**76,969,548**	**85,454**	**2,253**	**77,057,255**

Total Budget Amendments as a percentages of the last published budget **5.67%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from PropertyRoom.com.

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.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/07/25
Department #	212	Budget Amendment Number:	2026-3
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	56,245	-	20,464,222
10/8/2024 - Budget Amendment 1		*56,245*	-	
Materials and Supplies	1,819,706	-	2,253	1,821,959
start				
10/8/2024 - Budget Amendment 3		*-*	*2,253*	
stop				
Contractual Services	2,723,025	24,000	-	2,747,025
start				
10/8/2024 - Budget Amendment 2		*24,000*	*-*	
stop				
Capital Outlay	705,000	5,209	-	710,209
10/8/2024 - Budget Amendment 1		*5,209*	*-*	
Total	**25,655,708**	**85,454**	**2,253**	**25,743,415**

Total Budget Amendments as a percentages of the last published budget **0.00%**

SUMMARY:

As requested by the Police Department, increasing budget for check received from PropertRoom.com.

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.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: September 24, 2025

Re: **Budget Transfer**

I request your permission to transfer the following funds from Federal Shared Revenue (274-492800) to Capital Outlay (278-630200).

.

Line Item	Increase
Federal Shared Revenue 274-492800	$16,596.80
Capital Outlay 278-630200	$16,596.80

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	Federal Forfeitures and Seizures	Council Meeting Date:	10/07/25
Department #	274	Budget Amendment Number:	2026-4
Department Name	Federal Forfeitures and Seizures		

FEDERAL FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	-	16,597	16,597
10/7/2025 - Budget Amendment 4		-	*16,597*	
Interest Earned	-	-	-	-
10/7/2025 - Budget Amendment 1		-	-	
Total Revenues	-	-	16,597	16,597
Materials and Supplies	15,000	-	-	15,000
10/7/2025 - Budget Amendment 1		-	-	
Contractual Services	5,000	-	-	5,000
10/7/2025 - Budget Amendment 1		-	-	
Capital Outlay	167,029	-	16,597	183,626
10/7/2025 - Budget Amendment 4		-	*16,597*	
Total Expenditures	187,029	-	16,597	203,626
Net Surplus / (Deficit)	**(187,029)**	**-**	**-**	**(187,029)**

Rev - Total Budget Amendments as a percentages of the last published budget **0.00%**
Exp - Total Budget Amendments as a percentages of the last published budget **0.00%**

SUMMARY:
As requested by the Police Department, this budget amendment increases capital for ferderal funds received.

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.

Budget Amendment

To: Joseph Dalto, Director of Finance and Accounting

CC: Mayor Hugh Keating
Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Robert Lee, P.E., Assistant City Engineer
Legal Department

From: J. Tyler Gentry, Director of Public Works

Date: 09/25/2025

Re: **Budget Amendment – Fund Engineering Contract for Lead Copper Rule Revision Project**
- **Stantec Consulting Services, Inc.**

FROM	TO	AMOUNT
Water/Sewer Unobligated Funds	361-640200-24033 (Water/Sewer Capital Projects, Capital Engineering, Lead Copper Rule Revision Project)	$429,190.82
	TOTAL	**$429,190.82**

The Department of Public Works is requesting approval to transfer a total of $429,190.82 from Unobligated Water/Sewer Funds into Engineering account within the Lead Copper Rule Revision Project in order to fund an Engineering Services contract with Stantec Consulting Services, Inc.

Previously, Stantec was awarded a contract for the first step of this project, but that contract expired May 12, 2025. A new contract (on the October 7, 2025 agenda for review) will provide an additional two (2) years of support. The total not to exceed cost for this contract will be $610,609.47, of which $181,418.65 is already funded within the project. We are requesting the remaining $429,190.82 be funded from unobligated Water/Sewer funds.

I recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects Water Sewer	Council Meeting Date:	08/19/25
Department #	103	Budget Amendment Number:	2025-104
Department Name	Capital Projects Water Sewer		

CAPITAL PROJECTS - WATER AND SEWER

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	1,600,000	-	-	1,600,000
Interest Earned	450,000	-	-	450,000
Transfers From / In	31,752,000	-	-	31,752,000
Total Revenues	33,802,000	-	-	33,802,000
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	1,600,000	-	-	1,600,000
Total Expenditures	1,600,000	-	-	1,600,000
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	4,385,639	-	429,191	4,814,830
10/7/2025 - Budget Amendment 5		-	*429,191*	
Total Expenditures	4,385,639	-	429,191	4,814,830
Net Surplus / (Deficit)	**27,816,361**	**-**	**(429,191)**	**27,387,170**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**

SUMMARY:

As requested by the Public Works Department, allocating funds from unobligated water/sewer funds to fund the Lead Copper Rule Revision project already contracted.

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.

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 _____, 2025, 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 _____, 2025.

(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 _____, 2025.

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
September 29, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	111,737.42
010	100310	GENERAL FUND	15,459,440.89
030	100409	DISASTER RELIEF	4,521,667.69
100	100306	CASH AQUARIUM	1,397,090.57
100	100405	CAPITAL PROJECTS CITY FUNDED	4,652,821.24
100	100413	COUNCIL BP MONEY	223,185.91
103	100314	W/S CAPITAL PROJECTS	3,337,122.43
105	100307	ARPA GRANT MONEY	17,633,488.96
107	100402	CONST BOND PROCEEDS 2021	31,924,546.86
107	100404	DFA 2022 HB1353 FUNDING	3,948,077.66
109	100408	MIMA USE TAX RECEIPTS	12,221,652.79
200	100311	COMMUNITY DEVELOPMENT	655,746.60
205	100205	OPIOID LITIGATION FUND	1,259,191.53
210	100410	POLICE AND FIRE RETIRMENT	793.88
274	100416	FEDERAL FORFEITURES & SEIZURES	211,991.89
275	100315	FORFEITS AND SEIZURES	150,040.68
285	100318	COASTAL NARCOTICS	122,267.41
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	56,096.16
295	100295	FIRE REBATE FUND	911,715.87
300	100406	DEBT SERVICE AD VALOREM TAXES	2,211,409.41
305	100407	DEBT SERVICE MIMA BOND	4,405,021.19
400	100340	WATER TRUST	2,783,656.35
400	100341	WATER AND SEWER CLEARING	39,268,512.55
405	100411	SOLID WASTE	2,991,053.88
420	100401	HARBOR CLEARING	285,484.19
421	100403	HARBOR LIGHTS CASH	165,533.39
500	100303	GROUP HEALTH	564,456.21
500	100357	FLEXIBLE SPENDING ACCOUNT	121,263.96
510	100305	CLAIMS CONTINGENCY	2,223,390.75
510	100414	CLAIMS CONTINGENCY-TORTS	2,385,942.77
510	100415	INSURANCE PREMIUMS	1,074,298.30
		Total Cash Balances	**$ 157,328,699.39**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/08/2025
WARRANT: 10082025
AMOUNT: 3,300,102.66

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T DATACOMM LP	0000		INV	10/08/2025		406998	614633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		6,223.46			
						6,223.46			
						CHECK TOTAL	**6,223.46**		
58	A T & T	0011		INV	10/08/2025		405960	613525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		506.37			
						506.37			
58	A T & T	0011		INV	10/08/2025		405961	613526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		235.16			
						235.16			
58	A T & T	0011		INV	10/08/2025		406996	614631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		214.61			
						214.61			
58	A T & T	0011		INV	10/08/2025		406997	614632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		1,609.96			
						1,609.96			
						CHECK TOTAL	**2,566.10**		
58	A T & T	0015		INV	10/08/2025		406963	614598	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		40.67			
						40.67			
58	A T & T	0015		INV	10/08/2025		406964	614599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		34.87			
						34.87			
58	A T & T	0015		INV	10/08/2025		406965	614600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		234.94			
						234.94			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406966	614601	

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001	CITY ATTY	TELEPHONE	41.55

41.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406967	614602	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	1,308.65

1,308.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406968	614603	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	1,708.37

1,708.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406969	614604	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	827.32

827.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406970	614605	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	182.13

182.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406971	614606	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	25.14

25.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406972	614607	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	2,145.63

2,145.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406973	614608	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	292.50

292.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406974	614609	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	603.52

603.52

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406975	614610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		320.68			
						320.68			
58	A T & T	0015		INV	10/08/2025		406976	614611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		10.95			
						10.95			
58	A T & T	0015		INV	10/08/2025		406977	614612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		423.23			
						423.23			
58	A T & T	0015		INV	10/08/2025		406978	614613	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		268.74			
						268.74			
58	A T & T	0015		INV	10/08/2025		406979	614614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		268.74			
						268.74			
58	A T & T	0015		INV	10/08/2025		406980	614615	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		268.74			
						268.74			
58	A T & T	0015		INV	10/08/2025		406981	614616	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		4.10			
						4.10			
58	A T & T	0015		INV	10/08/2025		406982	614617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		3.52			
						3.52			
58	A T & T	0015		INV	10/08/2025		406983	614618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		23.69			
						23.69			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406984	614619	

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	10/08/2025		406985	614620	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	131.98

131.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406986	614621	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	172.29

172.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406987	614622	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	83.44

83.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406988	614623	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	18.37

18.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406989	614624	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	2.54

2.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406990	614625	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	216.39

216.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406991	614626	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	29.50

29.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406992	614627	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	60.87

60.87

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406993	614628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		32.34			
						32.34			
58	A T & T	0015		INV	10/08/2025		406994	614629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		1.10			
						1.10			
58	A T & T	0015		INV	10/08/2025		406995	614630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		42.68			
						42.68			
						CHECK TOTAL	**9,833.37**		
60	A1 BATTERY INC	0000		EFT	10/08/2025		405911	613475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		186.80			
						186.80			
						CHECK TOTAL	**186.80**		
83	ACE DATA STORAGE COMP	0000		EFT	10/08/2025		405932	613493	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		120.00			
						120.00			
83	ACE DATA STORAGE COMP	0000		EFT	10/08/2025		405934	613498	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	10/08/2025		405935	613499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		120.00			
	2 611 620900		PLAN & ZON	CONTRACT		120.00			
	3 811 620900		UTIL BILL	CONTRACT		120.00			
						360.00			
						CHECK TOTAL	**540.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405981	613546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.58			
						34.58			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405982	613547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			33.24			
						33.24			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405984	613549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.80			
						21.80			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405985	613550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			101.50			
						101.50			
25935	ADVANCED AUTO PARTS	0000		CRM	10/08/2025		405986	613551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-50.75			
						-50.75			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405987	613553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			81.48			
						81.48			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405988	613554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			6.99			
						6.99			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405990	613556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			17.12			
						17.12			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405991	613557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			44.62			
						44.62			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405992	613558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			5.41			
						5.41			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405993	613559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			4.03			
						4.03			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405994	613560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			277.67			
						277.67			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407144	614782	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			26.05			
						26.05			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407145	614784	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.67			
						29.67			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407148	614786	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			1.65			
						1.65			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407150	614788	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			256.88			
						256.88			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407152	614790	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			300.68			
						300.68			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407155	614793	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			15.10			
						15.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407158	614796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			40.35			
						40.35			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407159	614798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			271.00			
						271.00			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407161	614799	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			51.99			
						51.99			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407162	614800	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.32			
						7.32			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407163	614801	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			5.16			
						5.16			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407164	614802	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			85.94			
						85.94			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407166	614804	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			20.09			
						20.09			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407168	614806	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			62.08			
						62.08			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407169	614808	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.40			
						18.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407171	614810	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			57.41			
						57.41			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407172	614811	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.34			
						150.34			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407174	614813	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			48.83			
						48.83			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407176	614815	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			141.58			
						141.58			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407178	614817	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			23.90			
						23.90			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407181	614820	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			38.64			
						38.64			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407182	614821	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			203.48			
						203.48			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407184	614823	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			165.00			
						165.00			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407185	614824	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.34			
						150.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407187	614826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			17.40			
						17.40			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407188	614827	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			110.00			
						110.00			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407192	614831	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			159.99			
						159.99			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407194	614833	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			60.65			
						60.65			
						CHECK TOTAL	**3,097.61**		
24285	AIR SCIENCE USA LLC	0000		INV	10/08/2025		407002	614639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 615200		OPERATING PHOTO			2,337.00			
						2,337.00			
						CHECK TOTAL	**2,337.00**		
27268	AIRGAS INC	0001		INV	10/08/2025		406936	614513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			458.52			
						458.52			
						CHECK TOTAL	**458.52**		
43744	ALL BLINDS LLC	0000	252775	INV	10/08/2025		405899	613441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25045		CP - NONRM CAP OTLY			8,355.00			
						8,355.00			
						CHECK TOTAL	**8,355.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	10/08/2025		407457	615108	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	38.41

38.41

40	ALL PHASE ELECTRIC SU	0000	250212	EFT	10/08/2025		407458	615109	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	0.00
2	815	610700	WATER	OPER SUPL	64.60

64.60

CHECK TOTAL **103.01**

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407008	614646	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	420.75

420.75

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407009	614647	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	353.90

353.90

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407010	614648	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	52.43

52.43

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407011	614649	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	109.05

109.05

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407136	614774	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	278.49

278.49

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407165	614803	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	90.48

90.48

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407167	614805	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	68.64

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025	68.64	407170	614809	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407173	614812	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			302.01			
						302.01			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407175	614814	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407177	614816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407179	614818	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407180	614819	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407183	614822	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407186	614825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			110.73			
						110.73			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407189	614828	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407191	614830	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		139.25			
						139.25			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407244	614885	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		236.85			
						236.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407245	614886	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		236.85			
						236.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407249	614890	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		52.42			
						52.42			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407277	614925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		124.65			
						124.65			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407483	615134	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		139.24			
						139.24			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407485	615136	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407486	615137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		167.25			
						167.25			
						CHECK TOTAL	**4,416.35**		
43	ALL SIGNS INC	0000	252923	EFT	10/08/2025		406944	614521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		2,342.35			
						2,342.35			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,342.35**			
42875	ALLISTONS LLC	0000		EFT	10/08/2025			405944	613508	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 612500		FINANCE	UNIFORMS		172.97				
							172.97			
						CHECK TOTAL	**172.97**			
31315	AMERICAN MUNICIPAL SE	0000		EFT	10/08/2025			405888	613448	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		1,323.08				
							1,323.08			
31315	AMERICAN MUNICIPAL SE	0000		EFT	10/08/2025			407254	614900	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 480700		GENRL FUND	WARRANTS		1,588.19				
							1,588.19			
						CHECK TOTAL	**2,911.27**			
35675	CRAIG AMOS	0000	252911	INV	10/08/2025			406075	613643	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25012		CP - NONRM	CAP OTLY		20,342.40				
							20,342.40			
						CHECK TOTAL	**20,342.40**			
42671	APRIL GALE	0000		INV	10/08/2025			405968	613533	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		21.00				
							21.00			
						CHECK TOTAL	**21.00**			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025			405930	613495	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		9,698.61				
							9,698.61			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025			406004	613570	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626001		FIRE	TELEPHONE		1,802.32				
							1,802.32			

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WARRANT: 10082025 10/08/2025

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	10/08/2025		406954	614548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		490.23			
						490.23			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406955	614549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 626001		TRAFFIC	TELEPHONE		375.53			
						375.53			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406956	614550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		642.95			
						642.95			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406957	614551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		80.46			
						80.46			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406958	614552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		104.52			
						104.52			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406959	614553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		241.38			
						241.38			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406960	614554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		90.25			
						90.25			
						CHECK TOTAL	**13,526.25**		
5078	AUTO ZONE INC	0000		INV	10/08/2025		405998	613564	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		138.01			
						138.01			
5078	AUTO ZONE INC	0000		INV	10/08/2025		405999	613565	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		244.29			
						244.29			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000		INV	10/08/2025		406000	613566	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			80.44			
						80.44			
5078	AUTO ZONE INC	0000		INV	10/08/2025		406001	613567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			67.99			
						67.99			
5078	AUTO ZONE INC	0000		INV	10/08/2025		406002	613568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			25.73			
						25.73			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407195	614834	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			49.99			
						49.99			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407196	614835	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			24.19			
						24.19			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407197	614836	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			5.59			
						5.59			
5078	AUTO ZONE INC	0000		CRM	10/08/2025		407198	614837	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-300.00			
						-300.00			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407199	614839	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			336.69			
						336.69			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407200	614840	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.79			
						10.79			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000		INV	10/08/2025		407201	614841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			2.65			
						2.65			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407202	614842	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			89.58			
						89.58			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407203	614843	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.32			
						21.32			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407204	614844	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.54			
						34.54			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407205	614845	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			75.18			
						75.18			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407206	614846	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			164.78			
						164.78			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407207	614848	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			14.99			
						14.99			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407208	614849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			20.16			
						20.16			
						CHECK TOTAL	**1,106.91**		
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/08/2025		407404	615055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		552.00			
						552.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/08/2025		407405	615056	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		827.99			
						827.99			
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/08/2025		407406	615057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		768.25			
						768.25			
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/08/2025		407407	615058	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		827.57			
						827.57			
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/08/2025		407408	615059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		370.00			
						370.00			
						CHECK TOTAL	**3,345.81**		
43798	BAKER LYNN EDWARD	0000		INV	10/08/2025		407280	614929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210601		GENRL FUND	BONDS PAY		500.00			
						500.00			
						CHECK TOTAL	**500.00**		
11073	BAY ICE CO INC	0000		EFT	10/08/2025		406125	613698	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		79.75			
						79.75			
						CHECK TOTAL	**79.75**		
129	BAY MOTOR WINDING INC	0000	251697	EFT	10/08/2025		407369	615021	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		34,454.00			
	2 825 620900		SEWER	CONTRACT		5,710.00			
						40,164.00			
						CHECK TOTAL	**40,164.00**		

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407459	615110	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		387.00			
						387.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407460	615111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		930.00			
						930.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407461	615112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		905.00			
						905.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407462	615113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,040.00			
						1,040.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407463	615114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		763.25			
						763.25			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407464	615115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		475.50			
						475.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407465	615116	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,307.50			
						1,307.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407466	615117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		593.25			
						593.25			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407467	615118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,180.00			
						1,180.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407468	615119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		436.25			
						436.25			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407469	615120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,024.50			
						1,024.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407470	615121	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		600.00			
						600.00			
						CHECK TOTAL	**9,642.25**		
43801	BLUE LINE ELECTRONICS	0000		INV	10/08/2025		407282	614931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,000.00			
						1,000.00			
						CHECK TOTAL	**1,000.00**		
40577	BRANDON WYRICK	0000		INV	10/08/2025		405971	613536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		69.00			
						69.00			
						CHECK TOTAL	**69.00**		
24247	BROWN MITCHELL & ALEX	0000	250822	EFT	10/08/2025		407061	614699	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 368 640200 25004		CP MRCPT NCAP ENG			6,487.00			
						6,487.00			
						CHECK TOTAL	**6,487.00**		
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407012	614650	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		191.34			
						191.34			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407013	614651	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407014	614652	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407015	614653	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407016	614654	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407017	614655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407018	614656	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407019	614657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407020	614658	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407021	614659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		190.66			
						190.66			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407022	614660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407023	614661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407024	614662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		328.88			
						328.88			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407025	614663	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407026	614664	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		190.66			
						190.66			
					CHECK TOTAL	**2,998.87**			
70000	CABLE ONE	0000		INV	10/08/2025		407033	614671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		10.00			
						10.00			
70000	CABLE ONE	0000		INV	10/08/2025		407034	614672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		40.00			
						40.00			
70000	CABLE ONE	0000		INV	10/08/2025		407035	614673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		90.00			
						90.00			
70000	CABLE ONE	0000		INV	10/08/2025		407036	614674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		76.00			
						76.00			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	10/08/2025		407037	614675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			35.00			
						35.00			
70000	CABLE ONE	0000		INV	10/08/2025		407038	614676	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			39.02			
						39.02			
70000	CABLE ONE	0000		INV	10/08/2025		407039	614677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			40.00			
						40.00			
70000	CABLE ONE	0000		INV	10/08/2025		407040	614678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			199.91			
						199.91			
70000	CABLE ONE	0000		INV	10/08/2025		407041	614679	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	10/08/2025		407042	614680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	10/08/2025		407043	614681	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	10/08/2025		407044	614682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			86.97			
						86.97			
70000	CABLE ONE	0000		INV	10/08/2025		407045	614683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING CONTRACT			208.50			
						208.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	10/08/2025		407046	614684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		381.00			
						381.00			
70000	CABLE ONE	0000		INV	10/08/2025		407047	614685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		399.06			
						399.06			
70000	CABLE ONE	0000		INV	10/08/2025		407048	614686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		139.43			
						139.43			
70000	CABLE ONE	0000		INV	10/08/2025		407049	614687	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	10/08/2025		407050	614688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	10/08/2025		407051	614689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.35			
						833.35			
70000	CABLE ONE	0000		INV	10/08/2025		407052	614690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.79			
						277.79			
70000	CABLE ONE	0000		INV	10/08/2025		407053	614691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.79			
						277.79			
70000	CABLE ONE	0000		INV	10/08/2025		407054	614692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.79			
						277.79			
						CHECK TOTAL	**9,910.97**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43777	CARRISSA LASHANNON CO	0000		EFT	10/08/2025		406073	613640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL	TRAVEL		552.00			
						552.00			
						CHECK TOTAL	**552.00**		
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	10/08/2025		407441	615092	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		19.94			
						19.94			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	10/08/2025		407442	615093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		16.91			
						16.91			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	10/08/2025		407443	615094	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		52.00			
						52.00			
						CHECK TOTAL	**88.85**		
40044	CHRISTIAN CROMELIN	0000		INV	10/08/2025		405983	613548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
166	CINTAS CORP 240	0000		EFT	10/08/2025		407409	615060	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		330.21			
						330.21			
166	CINTAS CORP 240	0000		EFT	10/08/2025		407410	615061	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		330.21			
						330.21			
166	CINTAS CORP 240	0000		EFT	10/08/2025		407411	615062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		330.21			
						330.21			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**990.63**			
166	CINTAS CORP 240	0001		EFT	10/08/2025			405948	613512	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			
166	CINTAS CORP 240	0001		EFT	10/08/2025			405959	613524	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			
166	CINTAS CORP 240	0001		EFT	10/08/2025			406042	613608	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 621700		MAYOR	MAINT CONT		18.26				
	2 147 621700		MARKETING	MAINT CONT		18.26				
	3 143 620900		CAO OFFICE	CONTRACT		18.28				
							54.80			
166	CINTAS CORP 240	0001		EFT	10/08/2025			407001	614637	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			
						CHECK TOTAL	**227.27**			
90089	CITY OF GULFPORT	0000		INV	10/08/2025			407062	614700	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626003		J T JONES	WATER		527.36				
							527.36			
90089	CITY OF GULFPORT	0000		INV	10/08/2025			407063	614701	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626003		J T JONES	WATER		1,259.10				
							1,259.10			
90089	CITY OF GULFPORT	0000		INV	10/08/2025			407064	614702	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626003		J T JONES	WATER		45.20				
							45.20			
90089	CITY OF GULFPORT	0000		INV	10/08/2025			407065	614703	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626003		J T JONES	WATER		2,031.00				
							2,031.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407066	614704	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407067	614705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			74.76			
						74.76			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407068	614706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407069	614707	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			513.98			
						513.98			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407070	614708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407071	614709	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407072	614710	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407073	614711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			393.56			
						393.56			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407074	614712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			23.70			
						23.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407075	614713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407076	614714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407077	614715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			158.52			
						158.52			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407078	614716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407079	614717	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407080	614718	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407081	614719	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407082	614720	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			48.30			
						48.30			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407083	614721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407084	614722	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407085	614723	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			60.86			
						60.86			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407086	614724	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407087	614725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407088	614726	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407089	614727	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407090	614728	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407091	614729	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407092	614730	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT WATER			86.06			
						86.06			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407093	614731	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407094	614732	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407095	614733	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		150.06			
						150.06			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407096	614734	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407097	614735	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		416.74			
						416.74			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407098	614736	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		982.28			
						982.28			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407099	614737	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407100	614738	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		100.36			
						100.36			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407101	614739	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		5.80			
						5.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407102	614740	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407103	614741	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		63.24			
						63.24			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407104	614742	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626003		PUB WORK A	WATER		364.50			
						364.50			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407105	614743	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407106	614744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407107	614745	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407108	614746	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		373.80			
						373.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407109	614747	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407110	614748	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		657.92			
						657.92			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407111	614749	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			97.90			
						97.90			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407112	614750	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			133.02			
						133.02			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407113	614751	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			137.26			
						137.26			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407114	614752	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407115	614753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407116	614754	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407117	614755	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407118	614756	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407119	614757	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			49.16			
						49.16			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407120	614758	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			702.40			
						702.40			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407121	614759	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			35.90			
						35.90			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407122	614760	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407123	614761	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407124	614762	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407125	614763	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407126	614764	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407127	614765	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407128	614766	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
						CHECK TOTAL	**12,636.96**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43804	CLOUDGAVEL LLC	0000		EFT	10/08/2025			407231	614872	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		7,500.00				
							7,500.00			
						CHECK TOTAL	**7,500.00**			
190	COAST CHLORINATOR CO	0000		EFT	10/08/2025			407381	615032	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		1,666.00				
							1,666.00			
190	COAST CHLORINATOR CO	0000		EFT	10/08/2025			407382	615033	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		2,324.75				
							2,324.75			
						CHECK TOTAL	**3,990.75**			
3283	COAST COCA COLA BOTTL	0000		INV	10/08/2025			406939	614514	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		783.00				
							783.00			
						CHECK TOTAL	**783.00**			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025			407293	614946	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		93.62				
							93.62			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025			407294	614947	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		1,443.84				
							1,443.84			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025			407295	614948	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		93.96				
							93.96			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025			407296	614949	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		102.99				
							102.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407297	614950	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,330.81			
						1,330.81			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407298	614951	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		93.85			
						93.85			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407299	614952	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		60.48			
						60.48			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407300	614953	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		56.93			
						56.93			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407301	614954	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		96.82			
						96.82			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407302	614955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		472.63			
						472.63			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407303	614956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		99.11			
						99.11			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407304	614957	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		158.29			
						158.29			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407305	614958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.26			
						67.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407306	614959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		208.89			
						208.89			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407307	614960	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		158.29			
						158.29			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407308	614961	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		375.32			
						375.32			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407309	614962	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		108.63			
						108.63			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407310	614963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		178.02			
						178.02			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407311	614964	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		177.56			
						177.56			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407312	614965	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,059.70			
						1,059.70			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407313	614966	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,063.28			
						2,063.28			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407314	614967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		331.25			
						331.25			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407315	614968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		134.54			
						134.54			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407316	614969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407317	614970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		79.82			
						79.82			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407318	614971	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		107.24			
						107.24			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407319	614972	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.00			
						65.00			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407320	614973	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		128.56			
						128.56			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407321	614974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.58			
						67.58			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407322	614975	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		57.30			
						57.30			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407323	614976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		57.49			
						57.49			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407324	614977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		59.45			
						59.45			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407325	614978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		77.01			
						77.01			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407326	614979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.62			
						65.62			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407327	614980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		110.55			
						110.55			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407328	614981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		129.70			
						129.70			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407329	614982	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.96			
						64.96			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407330	614983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		76.17			
						76.17			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407331	614984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		68.05			
						68.05			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407332	614985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,384.56			
						2,384.56			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407333	614986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		69.63			
						69.63			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407334	614987	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.73			
						59.73			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407335	614988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		90.84			
						90.84			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407336	614989	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		75.52			
						75.52			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407337	614990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		695.59			
						695.59			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407338	614991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		65.02			
						65.02			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407339	614992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.08			
						67.08			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407340	614993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.31			
						64.31			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407341	614994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,420.46			
						1,420.46			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407342	614995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		502.36			
						502.36			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407343	614996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		89.25			
						89.25			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407344	614997	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		168.19			
						168.19			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407345	614998	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		74.21			
						74.21			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407346	614999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,453.53			
						1,453.53			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407347	615000	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		3,433.94			
						3,433.94			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407348	615001	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		69.88			
						69.88			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407349	615002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		440.08			
						440.08			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407350	615003	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025			407351	615004	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		25.36				
							25.36			
						CHECK TOTAL	**22,645.81**			
43364	COASTAL PRINTS LLC	0000		EFT	10/08/2025			406094	613664	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		1,234.09				
							1,234.09			
						CHECK TOTAL	**1,234.09**			
4382	ADAM COOPER	0000		INV	10/08/2025			406046	613613	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		368.00				
							368.00			
						CHECK TOTAL	**368.00**			
42832	CORE GROUP GULFPORT	0000		EFT	10/08/2025			406087	613656	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		344.24				
							344.24			
						CHECK TOTAL	**344.24**			
20659	CORNETT BOLT & SCREW,	0000		EFT	10/08/2025			406003	613569	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		7.24				
							7.24			
20659	CORNETT BOLT & SCREW,	0000	250215	EFT	10/08/2025			407450	615101	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		28.19				
							28.19			
20659	CORNETT BOLT & SCREW,	0000	250215	EFT	10/08/2025			407451	615102	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		38.80				
							38.80			
						CHECK TOTAL	**74.23**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	10/08/2025		407027	614645	

ACCOUNT DETAIL						LINE AMOUNT
1	361	640200	24030	WS CP NONR	CAP ENG	18,205.00

18,205.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	10/08/2025		407028	614665	

ACCOUNT DETAIL						LINE AMOUNT
1	363	640200	24023	ARPANONREC	CAP ENG	41,250.00

41,250.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	10/08/2025		407029	614666	

ACCOUNT DETAIL						LINE AMOUNT
1	363	640200	24024	ARPANONREC	CAP ENG	36,250.00

36,250.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	252513	EFT	10/08/2025		407030	614667	

ACCOUNT DETAIL						LINE AMOUNT
1	361	640200	25002	WS CP NONR	CAP ENG	3,600.00

3,600.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	252192	EFT	10/08/2025		407031	614668	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z9999	GENERAL	CAP ENG	9,000.00

9,000.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	10/08/2025		407055	614693	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z8593	GENERAL	CAP ENG	6,249.25

6,249.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	10/08/2025		407056	614694	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z8593	GENERAL	CAP ENG	4,449.56

4,449.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	10/08/2025		407057	614695	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z8588	GENERAL	CAP ENG	3,147.70

3,147.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	10/08/2025		407058	614696	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z8588	GENERAL	CAP ENG	4,023.15

4,023.15

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	10/08/2025			407059	614697	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640200 Z8587		GENERAL	CAP ENG		10,400.10				
							10,400.10			
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	10/08/2025			407060	614698	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640200 Z8587		GENERAL	CAP ENG		12,128.55				
							12,128.55			
						CHECK TOTAL	**148,703.31**			
43356	DD CONSULTING LLC	0000		INV	10/08/2025			407248	614888	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 25041		LEISURE SE	CONTRACT		1,350.00				
							1,350.00			
						CHECK TOTAL	**1,350.00**			
43643	DELTA UTILITIES AGGRE	0000		INV	10/08/2025			405952	613516	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626004		OPERATING	GAS		28.06				
							28.06			
43643	DELTA UTILITIES AGGRE	0000		INV	10/08/2025			407032	614669	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626004		FIRE	GAS		61.63				
							61.63			
						CHECK TOTAL	**89.69**			
43290	DERICK L COWART	0000		INV	10/08/2025			405980	613545	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		104.00				
							104.00			
						CHECK TOTAL	**104.00**			
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025			406008	613574	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		262.34				
							262.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025		406010	613576	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		48.88			
						48.88			
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025		407225	614866	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		74.37			
						74.37			
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025		407226	614867	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		110.64			
						110.64			
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025		407227	614868	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		24.90			
						24.90			
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025		407228	614869	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		338.70			
						338.70			
						CHECK TOTAL	**859.83**		
39259	DNA UNDERGROUND LLC	0000	250642	EFT	10/08/2025		407006	614643	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640100 24021		CP ARPA RE	CAP CONST		251,598.00			
	2 363 640100 24021		ARPANONREC	CAP CONST		251,598.00			
						503,196.00			
39259	DNA UNDERGROUND LLC	0000	252654	EFT	10/08/2025		407246	614887	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 624602		STS & DRAI	ADACOMP		7,720.00			
						7,720.00			
39259	DNA UNDERGROUND LLC	0000	251243	EFT	10/08/2025		407247	614889	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 24037		CP - NONRM	CAP OTLY		79,913.00			
						79,913.00			
39259	DNA UNDERGROUND LLC	0000	251922	EFT	10/08/2025		407250	614892	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 24047		MIMACAP	CAP CONST		49,918.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						49,918.00			
39259	DNA UNDERGROUND LLC	0000	253049	EFT	10/08/2025		407354	615006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 630100		SEWER	CAP OTLY		74,005.00			
						74,005.00			
39259	DNA UNDERGROUND LLC	0000	252892	EFT	10/08/2025		407359	615011	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 624602		STS & DRAI	ADACOMP		23,279.00			
	2 346 630100 25021		CP - NONRM	CAP OTLY		30,541.00			
						53,820.00			
						CHECK TOTAL	**768,572.00**		
12535	DEMITRIUS DOUGLAS	0000		EFT	10/08/2025		407235	614876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		180.00			
						180.00			
						CHECK TOTAL	**180.00**		
202	DPS CRIME LAB	0000		EFT	10/08/2025		405931	613496	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620701		OPERATING	FORENSIC		3,600.00			
						3,600.00			
						CHECK TOTAL	**3,600.00**		
11424	EAGLE ENERGY INC.	0000		EFT	10/08/2025		405883	613443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		5,045.98			
						5,045.98			
11424	EAGLE ENERGY INC.	0000		EFT	10/08/2025		405889	613449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		3,845.84			
						3,845.84			
11424	EAGLE ENERGY INC.	0000		EFT	10/08/2025		406012	613578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		541.66			
						541.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000		EFT	10/08/2025		406067	613634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		6,498.07			
						6,498.07			
11424	EAGLE ENERGY INC.	0000		EFT	10/08/2025		407232	614873	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		5,187.24			
						5,187.24			
						CHECK TOTAL	**21,118.79**		
40843	EAGLE SERVICES, INC.	0000	253022	EFT	10/08/2025		405966	613531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		522.50			
						522.50			
40843	EAGLE SERVICES, INC.	0000	253045	EFT	10/08/2025		405967	613532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		480.00			
						480.00			
40843	EAGLE SERVICES, INC.	0000	253051	EFT	10/08/2025		405977	613542	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		168.90			
						168.90			
						CHECK TOTAL	**1,171.40**		
43320	GARLAND E CALHOUN JR	0000	252443	EFT	10/08/2025		405949	613513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		174.00			
						174.00			
43320	GARLAND E CALHOUN JR	0000	252321	EFT	10/08/2025		405950	613514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		180.00			
						180.00			
						CHECK TOTAL	**354.00**		
43191	EMAG DAYTONA HD LLC	0000	252885	EFT	10/08/2025		405882	613442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 277 630200		FORFEIT C	VEHICLES		14,500.00			
	2 278 630200		FEDF&S	VEHICLES		14,500.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							29,000.00			
						CHECK TOTAL	**29,000.00**			
216	EQUIFAX CREDIT INFORM	0000		INV	10/08/2025			406059	613626	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING MISC			102.00				
							102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	10/08/2025			406060	613627	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING MISC			108.91				
							108.91			
						CHECK TOTAL	**210.91**			
2802	EVIDENT INC	0000		EFT	10/08/2025			406013	613579	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING PHOTO			356.21				
							356.21			
2802	EVIDENT INC	0000		EFT	10/08/2025			406014	613580	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING PHOTO			150.00				
							150.00			
						CHECK TOTAL	**506.21**			
16063	FAZZIOS HOME & FARM C	0000	253039	INV	10/08/2025			407255	614901	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			488.89				
	2 411 613700		LEISURE SE CHEMICALS			3,668.84				
							4,157.73			
						CHECK TOTAL	**4,157.73**			
41691	FERGUSON US HOLDINGS,	0000	253042	EFT	10/08/2025			407363	615015	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER WATERLINE			390.00				
							390.00			
41691	FERGUSON US HOLDINGS,	0000	253042	EFT	10/08/2025			407364	615016	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER WATERLINE			41,211.00				
							41,211.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	253043	EFT	10/08/2025		407365	615017	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		9,732.80			
						9,732.80			
41691	FERGUSON US HOLDINGS,	0000		EFT	10/08/2025		407376	615028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		1,580.00			
						1,580.00			
41691	FERGUSON US HOLDINGS,	0000		EFT	10/08/2025		407455	615106	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		145.15			
						145.15			
41691	FERGUSON US HOLDINGS,	0000		EFT	10/08/2025		407456	615107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		5.02			
						5.02			
						CHECK TOTAL	**53,063.97**		
31911	JEFFREY D FLYNN	0000		INV	10/08/2025		405973	613538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		192.58			
						192.58			
						CHECK TOTAL	**192.58**		
6528	FLEETCOR	0001		EFT	10/08/2025		405864	613420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		41.28			
						41.28			
6528	FLEETCOR	0001		EFT	10/08/2025		405890	613451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 614000		UTIL BILL	FUEL		34.78			
						34.78			
6528	FLEETCOR	0001		EFT	10/08/2025		405892	613453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES	FUEL		114.97			
						114.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405893	613454	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	164.70

164.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405922	613485	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	26.80

26.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405925	613488	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	93.52

93.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405926	613489	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	68.39

68.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405936	613500	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	33.36
2	213	614000	OPERATING	FUEL	8,274.01

8,307.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405938	613502	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	107.17
2	213	614000	OPERATING	FUEL	9,102.51

9,209.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405953	613517	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	172.03

172.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		406006	613572	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,721.01

2,721.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		406011	613577	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,649.17

2,649.17

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		406056	613623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON FUEL			116.75			
						116.75			
6528	FLEETCOR	0001		EFT	10/08/2025		406063	613630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT FUEL			229.45			
						229.45			
6528	FLEETCOR	0001		EFT	10/08/2025		406074	613641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614000		HRB LGT EX FUEL			17.23			
						17.23			
6528	FLEETCOR	0001		EFT	10/08/2025		406096	613666	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES FUEL			83.78			
						83.78			
6528	FLEETCOR	0001		EFT	10/08/2025		406116	613688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE FUEL			2,596.51			
						2,596.51			
6528	FLEETCOR	0001		EFT	10/08/2025		406947	614524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			4.13			
						4.13			
6528	FLEETCOR	0001		EFT	10/08/2025		406948	614525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			18.49			
						18.49			
6528	FLEETCOR	0001		EFT	10/08/2025		406999	614634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 614000		CODE ENF FUEL			130.73			
	2 213 614000		OPERATING FUEL			8,393.57			
						8,524.30			
6528	FLEETCOR	0001		EFT	10/08/2025		407003	614640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			747.51			
						747.51			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		407471	615122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			201.62			
						201.62			
6528	FLEETCOR	0001		EFT	10/08/2025		407472	615123	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			48.29			
						48.29			
6528	FLEETCOR	0001		EFT	10/08/2025		407473	615124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			252.87			
						252.87			
6528	FLEETCOR	0001		EFT	10/08/2025		407474	615125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			352.12			
						352.12			
6528	FLEETCOR	0001		EFT	10/08/2025		407475	615126	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			333.85			
						333.85			
6528	FLEETCOR	0001		EFT	10/08/2025		407476	615127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			40.01			
						40.01			
6528	FLEETCOR	0001		EFT	10/08/2025		407478	615129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			129.07			
						129.07			
6528	FLEETCOR	0001		EFT	10/08/2025		407479	615130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			415.64			
						415.64			
6528	FLEETCOR	0001		EFT	10/08/2025		407480	615131	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			416.96			
						416.96			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		407481	615132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		38.79			
						38.79			
6528	FLEETCOR	0001		EFT	10/08/2025		407482	615133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		595.70			
						595.70			
						CHECK TOTAL	**38,766.77**		
43637	ARTHUR J GALLAGHER &	0000		EFT	10/08/2025		405896	613457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	10/08/2025		405900	613460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		150.00			
						150.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	10/08/2025		405904	613463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		150.00			
						150.00			
						CHECK TOTAL	**350.00**		
43637	ARTHUR J GALLAGHER &	0001		EFT	10/08/2025		406938	614516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP	INS PREM		7,133.15			
						7,133.15			
						CHECK TOTAL	**7,133.15**		
282	GEIGER BROTHERS	0000		EFT	10/08/2025		405894	613455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 627702		FIRE	DEPT CONT		378.62			
						378.62			
						CHECK TOTAL	**378.62**		

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43455	GILLS CRANE & DOZER S	0000	250614	EFT	10/08/2025		407193	614832	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 640100 Z8587		GENERAL	CAP CONST		105,725.50			
						105,725.50			
						CHECK TOTAL	**105,725.50**		
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/08/2025		406113	613685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		1,555.00			
						1,555.00			
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/08/2025		406114	613686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		6,540.00			
						6,540.00			
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/08/2025		406115	613687	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		8,213.54			
						8,213.54			
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/08/2025		407285	614934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		1,195.00			
						1,195.00			
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/08/2025		407292	614943	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		25,825.00			
						25,825.00			
						CHECK TOTAL	**43,328.54**		
329	GULF COAST BUSINESS S	0000		EFT	10/08/2025		405995	613561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		602.39			
						602.39			
329	GULF COAST BUSINESS S	0000		EFT	10/08/2025		405996	613562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		183.59			
						183.59			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	10/08/2025		406015	613581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		890.23			
						890.23			
329	GULF COAST BUSINESS S	0000		EFT	10/08/2025		406016	613582	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		145.78			
						145.78			
329	GULF COAST BUSINESS S	0000		EFT	10/08/2025		406017	613583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		49.80			
						49.80			
						CHECK TOTAL	**1,871.79**		
1457	GULF STATES ENGINEERI	0000		EFT	10/08/2025		407391	615042	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		2,355.00			
						2,355.00			
						CHECK TOTAL	**2,355.00**		
3116	GULFPORT CAPITAL LLC	0000		EFT	10/08/2025		407209	614850	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		883.52			
						883.52			
						CHECK TOTAL	**883.52**		
39025	HARRISON COUNTY CIRCU	0000		INV	10/08/2025		407395	615046	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621300		CITY ATTY	LEGAL FEES		166.00			
						166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	10/08/2025		407496	615148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 365 640300 02807		CITYFUND	REAL ACQ		166.00			
						166.00			
						CHECK TOTAL	**332.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
468	HARRISON COUNTY UTILI	0000		INV	10/08/2025		407454	615105	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 845 627500		HCWWSWMD	WWATER TRT		648,950.00			
						648,950.00			
						CHECK TOTAL	**648,950.00**		
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405886	613445	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405909	613473	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405918	613480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626008		HRB LGT EX	PEST CTRL		70.00			
						70.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405928	613491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405929	613492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405958	613523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		406047	613614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		406055	613622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON	CONTRACT		25.00			
						25.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		406946	614523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		100.00			
						100.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		407239	614880	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		407412	615063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		407413	615064	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		407487	615138	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		407488	615139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
						CHECK TOTAL	**792.00**		
40339	HILDE FORREST	0000		INV	10/08/2025		406952	614531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
12506	ERIC HILL	0000		EFT	10/08/2025		407243	614884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		120.00			
						120.00			
						CHECK TOTAL	**120.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43797	HOLLINGSWORTH MARSHAU	0000		INV	10/08/2025			407279	614928	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		454.25				
							454.25			
						CHECK TOTAL	**454.25**			
530	HOWARD SMITH EQUIPMEN	0000		EFT	10/08/2025			405916	613481	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		78.29				
							78.29			
530	HOWARD SMITH EQUIPMEN	0000		EFT	10/08/2025			406089	613658	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		50.78				
							50.78			
530	HOWARD SMITH EQUIPMEN	0000		EFT	10/08/2025			406961	614540	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		16.39				
							16.39			
						CHECK TOTAL	**145.46**			
23252	CHRISTOPHER HUDNALL	0000		EFT	10/08/2025			407241	614882	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
548	HUMANE SOCIETY OF S M	0000		EFT	10/08/2025			405974	613539	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 614900		OPERATING	ANIMAL CON		510.53				
							510.53			
						CHECK TOTAL	**510.53**			
19232	INTERIOR EXTERIOR ENT	0000		EFT	10/08/2025			406039	613605	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		177.60				
							177.60			
						CHECK TOTAL	**177.60**			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43722	IT'S ALWAYS SOMETHING	0000		EFT	10/08/2025			407355	615007	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX CONTRACT			1,200.00				
							1,200.00			
						CHECK TOTAL	**1,200.00**			
275	J H WRIGHT & ASSOC	0001		EFT	10/08/2025			407378	615030	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		4,965.00				
							4,965.00			
275	J H WRIGHT & ASSOC	0001		EFT	10/08/2025			407379	615031	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		850.00				
							850.00			
						CHECK TOTAL	**5,815.00**			
3134	JACKSON COUNTY JUSTIC	0000		INV	10/08/2025			407394	615045	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621300		CITY ATTY	LEGAL FEES		55.00				
							55.00			
						CHECK TOTAL	**55.00**			
43089	JAMES M LADNER	0000		INV	10/08/2025			407160	614797	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626900		LEISURE SE	TRAVEL		201.00				
							201.00			
						CHECK TOTAL	**201.00**			
40049	JAPHETH HODGES	0000		INV	10/08/2025			406953	614532	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
20010	JOHN BARNES	0000		INV	10/08/2025			405970	613535	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		69.00				
							69.00			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**69.00**			
42340	JOHN D JOHNSON	0000		EFT	10/08/2025			407234	614875	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		240.00				
							240.00			
						CHECK TOTAL	**240.00**			
13406	JOHN FAYARD MOVING &	0000		EFT	10/08/2025			405662	613216	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		1,138.53				
							1,138.53			
13406	JOHN FAYARD MOVING &	0000		EFT	10/08/2025			405937	613501	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		100.00				
							100.00			
13406	JOHN FAYARD MOVING &	0000		EFT	10/08/2025			406117	613689	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		100.00				
							100.00			
13406	JOHN FAYARD MOVING &	0000		EFT	10/08/2025			407358	615009	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		490.00				
							490.00			
13406	JOHN FAYARD MOVING &	0000		EFT	10/08/2025			407361	615013	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		1,075.00				
							1,075.00			
						CHECK TOTAL	**2,903.53**			
39304	WILLARD BYRON JONES	0000		EFT	10/08/2025			406058	613625	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		650.00				
							650.00			
						CHECK TOTAL	**650.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43389	KENNETH REGINALD CASE	0000		EFT	10/08/2025		406105	613677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000		EFT	10/08/2025		406106	613678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,300.00			
						2,300.00			
43389	KENNETH REGINALD CASE	0000		EFT	10/08/2025		407288	614939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		4,300.00			
						4,300.00			
						CHECK TOTAL	**8,600.00**		
43776	KENDAL LAMAR BUCKNER	0000		INV	10/08/2025		406072	613639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL	TRAVEL		552.00			
						552.00			
						CHECK TOTAL	**552.00**		
1166	KENS HARDWARE & MARIN	0000		INV	10/08/2025		405923	613486	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		84.95			
						84.95			
						CHECK TOTAL	**84.95**		
337	KNIGHT ABBEY COMMERCI	0000		INV	10/08/2025		407490	615141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 625700		CITY COURT	POSTAGE		235.56			
	2 125 620900		CITY COURT	CONTRACT		365.00			
						600.56			
						CHECK TOTAL	**600.56**		
357	LAND SHAPER INC	0000	253052	EFT	10/08/2025		407373	615025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		11,000.00			
						11,000.00			
						CHECK TOTAL	**11,000.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
15015	LANGUAGE LINE SERVICE	0001		EFT	10/08/2025			405946	613510	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		688.93				
							688.93			
						CHECK TOTAL	**688.93**			
19073	LARRY M DAVIS	0000		INV	10/08/2025			407237	614878	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		300.00				
							300.00			
						CHECK TOTAL	**300.00**			
43157	LATASHA CRUZ	0000		EFT	10/08/2025			407484	615135	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626001		WATER	TELEPHONE		662.96				
							662.96			
						CHECK TOTAL	**662.96**			
28570	LEADSONLINE LLC	0000		INV	10/08/2025			407242	614883	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		14,934.00				
							14,934.00			
						CHECK TOTAL	**14,934.00**			
33347	HERMINIA LEAL	0000		EFT	10/08/2025			407276	614924	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		50.00				
							50.00			
						CHECK TOTAL	**50.00**			
42999	LEXIPOL LLC	0000		INV	10/08/2025			405979	613544	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		15,750.00				
							15,750.00			
						CHECK TOTAL	**15,750.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1248	LEXISNEXIS	0001		EFT	10/08/2025		405947	613511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING	MEMBER DUE		282.22			
						282.22			
						CHECK TOTAL	**282.22**		
42389	LMR HARDWARE	0000		EFT	10/08/2025		406052	613619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		12.07			
						12.07			
42389	LMR HARDWARE	0000		EFT	10/08/2025		407449	615100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		23.94			
						23.94			
						CHECK TOTAL	**36.01**		
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		405898	613459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		34.92			
						34.92			
380	LOWES ACCTS RECEIVABL	0001		CRM	10/08/2025		405901	613461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		-10.80			
						-10.80			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		405902	613462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		8.72			
						8.72			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		405906	613466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		25.61			
						25.61			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406018	613584	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		259.22			
						259.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406019	613585	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		76.99			
						76.99			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406020	613586	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		26.07			
						26.07			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406021	613587	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		31.49			
						31.49			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406022	613588	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		119.36			
						119.36			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406023	613589	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		17.04			
						17.04			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406048	613615	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		229.66			
						229.66			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406088	613657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		31.33			
						31.33			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407131	614769	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		44.60			
						44.60			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407132	614770	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		23.70			
						23.70			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407133	614771	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		87.36			
						87.36			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407134	614772	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		37.77			
						37.77			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407135	614773	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		51.22			
						51.22			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407278	614926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		483.69			
						483.69			
						CHECK TOTAL	**1,577.95**		
1690	WILLIAM DOYLE LADNER	0000	251894	INV	10/08/2025		407368	615020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		3,150.00			
						3,150.00			
1690	WILLIAM DOYLE LADNER	0000		INV	10/08/2025		407387	615038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		3,550.00			
						3,550.00			
1690	WILLIAM DOYLE LADNER	0000		INV	10/08/2025		407388	615039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		4,947.00			
						4,947.00			
1690	WILLIAM DOYLE LADNER	0000		INV	10/08/2025		407389	615040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		800.00			
						800.00			
1690	WILLIAM DOYLE LADNER	0000		INV	10/08/2025		407390	615041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		2,700.00			
						2,700.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**15,147.00**			
21504	MACHADO-PATANO PLLC	0000	250627	INV	10/08/2025			407007	614644	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 362 640200 24021		CP ARPA RE CAP ENG			2,419.03				
	2 363 640200 24021		ARPANONREC CAP ENG			4,703.47				
							7,122.50			
						CHECK TOTAL	**7,122.50**			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			406024	613590	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			122.31				
							122.31			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			407210	614851	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			181.38				
							181.38			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			407212	614853	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			90.69				
							90.69			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			407213	614854	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			87.38				
							87.38			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			407214	614855	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			186.50				
							186.50			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			407215	614856	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			127.89				
							127.89			
						CHECK TOTAL	**796.15**			
23431	MCC INNOVATIONS LLC	0000		EFT	10/08/2025			407251	614891	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH MAINT CONT			1,000.00				

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,000.00			
						CHECK TOTAL	**1,000.00**			
36515	MCDANIELS GENERAL MER	0000	253008	EFT	10/08/2025			407283	614932	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			5,360.19				
							5,360.19			
36515	MCDANIELS GENERAL MER	0000		EFT	10/08/2025			407284	614933	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE LANDSCAPE			1,782.54				
							1,782.54			
						CHECK TOTAL	**7,142.73**			
17631	MEDICAL ANALYSIS LLC	0000		EFT	10/08/2025			406061	613628	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00				
							19,400.00			
						CHECK TOTAL	**19,400.00**			
1149	MEMORIAL HOSPITAL COR	0001		INV	10/08/2025			406962	614597	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING MEDICAL			193.05				
							193.05			
1149	MEMORIAL HOSPITAL COR	0001		INV	10/08/2025			407001	614596	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING MEDICAL			145.60				
							145.60			
						CHECK TOTAL	**338.65**			
1149	MEMORIAL EMERGENCY PH	0002		INV	10/08/2025			405939	613503	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING MEDICAL			273.62				
							273.62			
1149	MEMORIAL EMERGENCY PH	0002		INV	10/08/2025			405940	613504	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING MEDICAL			29.73				
							29.73			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1149	MEMORIAL EMERGENCY PH	0002		INV	10/08/2025			405941	613505	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING	MEDICAL		273.62				
							273.62			
1149	MEMORIAL EMERGENCY PH	0002		INV	10/08/2025			405942	613506	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING	MEDICAL		357.88				
							357.88			
1149	MEMORIAL EMERGENCY PH	0002		INV	10/08/2025			405943	613507	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING	MEDICAL		47.04				
							47.04			
						CHECK TOTAL	**981.89**			
1054	MICRO METHODS INC	0000		EFT	10/08/2025			407446	615097	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		520.00				
							520.00			
1054	MICRO METHODS INC	0000		EFT	10/08/2025			407447	615098	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		260.00				
							260.00			
1054	MICRO METHODS INC	0000		EFT	10/08/2025			407448	615099	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		650.00				
							650.00			
						CHECK TOTAL	**1,430.00**			
43761	MIKE STICKERS LLC	0000	253002	INV	10/08/2025			406124	613696	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		350.00				
							350.00			
						CHECK TOTAL	**350.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	10/08/2025			405895	613456	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800		EVENTS	EVENT		12.00				
							12.00			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**12.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	10/08/2025			405972	613537	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING TAXES\LISC			24.00				
							24.00			
						CHECK TOTAL	**24.00**			
17163	ANDRE MORGAN	0000		INV	10/08/2025			407236	614877	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			160.00				
							160.00			
						CHECK TOTAL	**160.00**			
41868	MOTOROLA SOLUTIONS IN	0000		EFT	10/08/2025			405963	613528	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING MEMBER DUE			3,016.00				
							3,016.00			
						CHECK TOTAL	**3,016.00**			
2088	MS FIRE CHIEFS ASSOCI	0000		INV	10/08/2025			405962	613527	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE TRAIN PRG			300.00				
							300.00			
						CHECK TOTAL	**300.00**			
378	MS POWER COMPANY	0000		INV	10/08/2025			407256	614904	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626002		OPERATING ELECTRIC			17,136.61				
							17,136.61			
378	MS POWER COMPANY	0000		INV	10/08/2025			407257	614905	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626002		CITY COURT ELECTRIC			5,712.20				
							5,712.20			
378	MS POWER COMPANY	0000		INV	10/08/2025			407258	614906	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER STREET LHT			54.52				
							54.52			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	10/08/2025		407259	614907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		460.98			
						460.98			
378	MS POWER COMPANY	0000		INV	10/08/2025		407260	614908	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		3,748.06			
						3,748.06			
378	MS POWER COMPANY	0000		INV	10/08/2025		407261	614909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626002		BLDG MAINT	ELECTRIC		88.52			
						88.52			
378	MS POWER COMPANY	0000		INV	10/08/2025		407262	614910	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		965.99			
						965.99			
378	MS POWER COMPANY	0000		INV	10/08/2025		407263	614911	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		18,878.85			
						18,878.85			
378	MS POWER COMPANY	0000		INV	10/08/2025		407264	614912	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		11,053.61			
						11,053.61			
378	MS POWER COMPANY	0000		INV	10/08/2025		407265	614913	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		99,218.39			
						99,218.39			
378	MS POWER COMPANY	0000		INV	10/08/2025		407266	614914	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		10,605.93			
						10,605.93			
378	MS POWER COMPANY	0000		INV	10/08/2025		407267	614915	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,299.59			
						6,299.59			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	10/08/2025			407268	614916	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		8,924.14				
							8,924.14			
378	MS POWER COMPANY	0000		INV	10/08/2025			407269	614917	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		7,386.65				
							7,386.65			
378	MS POWER COMPANY	0000		INV	10/08/2025			407270	614918	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		10,661.25				
							10,661.25			
378	MS POWER COMPANY	0000		INV	10/08/2025			407271	614919	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		16,129.81				
							16,129.81			
378	MS POWER COMPANY	0000		INV	10/08/2025			407272	614920	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		5,253.42				
							5,253.42			
						CHECK TOTAL	**222,578.52**			
43763	MS TIRE RECYCLING LLC	0000	252985	INV	10/08/2025			407370	615022	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		717.60				
							717.60			
43763	MS TIRE RECYCLING LLC	0000	252985	INV	10/08/2025			407371	615023	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,462.50				
							1,462.50			
43763	MS TIRE RECYCLING LLC	0000	252985	INV	10/08/2025			407372	615024	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		2,184.00				
							2,184.00			
						CHECK TOTAL	**4,364.10**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	250183	EFT	10/08/2025		407453	615104	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700	STS & DRAI	OPER SUPL	147.50
2	313	610700	PUB WORK A	OPER SUPL	0.00
3	315	610700	TRAFFIC	OPER SUPL	0.00
4	325	610700	ENGINEER	OPER SUPL	0.00
5	815	610700	WATER	OPER SUPL	0.00
6	825	610700	SEWER	OPER SUPL	0.00

147.50

CHECK TOTAL **147.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39648	NEWEDGE SERVICES LLC	0000	250288	EFT	10/08/2025		407444	615095	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	600.00

600.00

CHECK TOTAL **600.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		405912	613476	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	10.49

10.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		405913	613477	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	42.02

42.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		405914	613478	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	130.02

130.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406025	613591	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	17.36

17.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406026	613592	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	404.64

404.64

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406027	613593	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		155.55			
						155.55			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406028	613594	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		57.94			
						57.94			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406029	613595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		79.88			
						79.88			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406030	613596	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		105.78			
						105.78			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406031	613597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		50.65			
						50.65			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406035	613601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		30.19			
						30.19			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406090	613659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		65.87			
						65.87			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406091	613660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		24.23			
						24.23			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406092	613661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		16.31			
						16.31			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407217	614858	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			323.48			
						323.48			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407218	614859	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			14.63			
						14.63			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407219	614860	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-10.00			
						-10.00			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407220	614861	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			27.19			
						27.19			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407221	614862	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			32.62			
						32.62			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407222	614863	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			190.43			
						190.43			
						CHECK TOTAL	**1,769.28**		
9995	ADDIE LEE	0000		INV	10/08/2025		406103	613674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800	41143	GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	ANNIE CUNNINGHAM	0000		INV	10/08/2025		406101	613672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800	41140	GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	ANTARIAN LENOIR	0000		INV	10/08/2025		406086	613655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 501000		GENRL FUNDATH PGMS			30.00			
						30.00			
						CHECK TOTAL	**30.00**		
9995	BERTHA THROWER	0000		INV	10/08/2025		406081	613650	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	CHARLES MCCALEB	0000		INV	10/08/2025		406062	613629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL	**200.00**		
9995	CREOLA JAMES	0000		INV	10/08/2025		406082	613651	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DIANA CANALEZ	0000		INV	10/08/2025		406066	613633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	GWENDOLYN SMITH	0000		INV	10/08/2025		406077	613646	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	KARUN TEMPLE #48	0000		INV	10/08/2025		407229	614870	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	KATHERINE FELDMEYER	0000		INV	10/08/2025		406071	613638	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	KENYAIA PAYNE	0000		INV	10/08/2025		406104	613675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	KESHIA GAINES	0000		INV	10/08/2025		406085	613654	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 501000		GENRL FUNDATH PGMS			30.00			
						30.00			
						CHECK TOTAL	**30.00**		
9995	KEVEN WALDEN	0000		INV	10/08/2025		406065	613632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	LATOYA THOMPSON	0000		INV	10/08/2025		406080	613649	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	LC HOLLOWAY	0000		INV	10/08/2025		406078	613647	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	SAMMIE MAY	0000		INV	10/08/2025		406076	613645	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUND	RENTS		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	VICTORIA SMITH	0000		INV	10/08/2025		406102	613673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9999	JEFFERY GRIFFIN	0000		INV	10/08/2025		406007	613573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 562500		UTILITY	WATER TAP		650.00			
						650.00			
						CHECK TOTAL	**650.00**		
22287	PARTS AND SUPPLY INC	0000		EFT	10/08/2025		407139	614777	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		332.34			
						332.34			
22287	PARTS AND SUPPLY INC	0000		EFT	10/08/2025		407140	614778	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		719.07			
						719.07			
22287	PARTS AND SUPPLY INC	0000		EFT	10/08/2025		407141	614779	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		131.30			
						131.30			
						CHECK TOTAL	**1,182.71**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42247	PAYMENTUS CORPORATION	0000		EFT	10/08/2025			405891	613452	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		44.00				
							44.00			
						CHECK TOTAL	**44.00**			
377	PERFORMANCE TIRE & WH	0001		EFT	10/08/2025			407223	614864	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		305.90				
							305.90			
377	PERFORMANCE TIRE & WH	0001		EFT	10/08/2025			407224	614865	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		180.00				
							180.00			
						CHECK TOTAL	**485.90**			
12774	PERKINS TIRE & POLARI	0000		INV	10/08/2025			405887	613447	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		462.49				
							462.49			
						CHECK TOTAL	**462.49**			
16506	POWELL CONSTRUCTION S	0000		EFT	10/08/2025			407377	615029	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		1,460.00				
							1,460.00			
						CHECK TOTAL	**1,460.00**			
43145	PVS DX INC	0000		EFT	10/08/2025			407428	615079	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 613700		WATER	CHEMICALS		829.62				
							829.62			
43145	PVS DX INC	0000		EFT	10/08/2025			407429	615080	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 613700		WATER	CHEMICALS		829.62				
							829.62			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000		EFT	10/08/2025		407430	615081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000		EFT	10/08/2025		407431	615082	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		1,037.03			
						1,037.03			
43145	PVS DX INC	0000		EFT	10/08/2025		407432	615083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000		EFT	10/08/2025		407433	615084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000		EFT	10/08/2025		407434	615085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000		EFT	10/08/2025		407435	615086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000		EFT	10/08/2025		407436	615087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000		EFT	10/08/2025		407437	615088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000		EFT	10/08/2025		407438	615089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000		EFT	10/08/2025		407439	615090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000		EFT	10/08/2025		407440	615091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
						CHECK TOTAL	**10,162.87**		
43342	RELIABLE CONCRETE LLC	0000	250182	EFT	10/08/2025		407445	615096	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		350.00			
						350.00			
						CHECK TOTAL	**350.00**		
42881	REXEL USA INC	0000	252682	EFT	10/08/2025		406945	614522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 611000		LEISURE SE	BLG MAT		13,200.00			
						13,200.00			
						CHECK TOTAL	**13,200.00**		
851	RONNIES AUTOMOTIVE	0000		INV	10/08/2025		407216	614857	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		3,080.00			
						3,080.00			
						CHECK TOTAL	**3,080.00**		
41753	SAVANT LEARNING SYSTE	0000		EFT	10/08/2025		405964	613529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		7,200.00			
						7,200.00			
						CHECK TOTAL	**7,200.00**		
34048	SEYMOUR ENGINEERING P	0000	252562	INV	10/08/2025		407129	614767	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 640200 25003		WS CP NONR	CAP ENG		23,184.00			
						23,184.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**23,184.00**			
22652	SHEPPARD ELECTRIC MOT	0000		INV	10/08/2025			407393	615044	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		3,809.23				
							3,809.23			
						CHECK TOTAL	**3,809.23**			
42642	SIGNATURE PROMOTIONAL	0000		INV	10/08/2025			406032	613598	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623900		OPERATING	ENTERTAIN		1,452.00				
							1,452.00			
						CHECK TOTAL	**1,452.00**			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405850	613406	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		44.41				
							44.41			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405851	613407	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		43.92				
							43.92			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405852	613408	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		49.22				
							49.22			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405853	613409	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		41.36				
							41.36			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405854	613410	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		42.96				
							42.96			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405855	613411	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		49.22				
							49.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025		406043	613610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		216.70			
						216.70			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025		406044	613611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		242.76			
						242.76			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025		406045	613612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		97.21			
						97.21			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025		406057	613624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		69.60			
						69.60			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025		406937	614515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		42.10			
						42.10			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	10/08/2025		407494	615146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		486.85			
						486.85			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	10/08/2025		407495	615147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		29.43			
						29.43			
					CHECK TOTAL	**1,455.74**			
43295	SINGER MS LLC	0000		EFT	10/08/2025		407286	614935	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		55.52			
						55.52			
					CHECK TOTAL	**55.52**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000		EFT	10/08/2025		405927	613490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
220	NORMA JEAN SOROE	0000		EFT	10/08/2025		407230	614871	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
						CHECK TOTAL	**489.06**		
39246	SOUTHERN FIRE SPRINKL	0000		EFT	10/08/2025		407392	615043	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		168.00			
						168.00			
						CHECK TOTAL	**168.00**		
1777	SOUTHERN MS PLANNING	0001		EFT	10/08/2025		406108	613680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE	MEALS		113.66			
						113.66			
						CHECK TOTAL	**113.66**		
611	SOUTHERN PIPE & SUPPL	0000		EFT	10/08/2025		406033	613599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		10.02			
						10.02			
611	SOUTHERN PIPE & SUPPL	0000		EFT	10/08/2025		407386	615037	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,652.00			
						3,652.00			
						CHECK TOTAL	**3,662.02**		
43510	SOUTHERN PRINTING	0000		EFT	10/08/2025		406109	613681	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		15.86			
						15.86			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43510	SOUTHERN PRINTING	0000		EFT	10/08/2025		406110	613682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			15.86			
						15.86			
43510	SOUTHERN PRINTING	0000		EFT	10/08/2025		406111	613683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			938.60			
						938.60			
43510	SOUTHERN PRINTING	0000		EFT	10/08/2025		406112	613684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			1,423.09			
						1,423.09			
						CHECK TOTAL	**2,393.41**		
6167	SOUTHERN TIRE MART LL	0000		INV	10/08/2025		405997	613563	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,367.46			
						1,367.46			
						CHECK TOTAL	**1,367.46**		
42883	SOUTHLAND HEATING & A	0000	252774	INV	10/08/2025		406038	613604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25028		CP - NONRM CAP OTLY			31,452.00			
						31,452.00			
						CHECK TOTAL	**31,452.00**		
42973	SPATCO ENERGY SOLUTIO	0000	252567	INV	10/08/2025		406093	613662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		1,119.07			
						1,119.07			
42973	SPATCO ENERGY SOLUTIO	0000	252567	INV	10/08/2025		406095	613665	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		1,499.98			
						1,499.98			
						CHECK TOTAL	**2,619.05**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
383	STATE FIRE ACADEMY	0000		INV	10/08/2025		406049	613616	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		750.00			
						750.00			
383	STATE FIRE ACADEMY	0000		INV	10/08/2025		406050	613617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		500.00			
						500.00			
						CHECK TOTAL	**1,250.00**		
42524	STONE COUNTY BOARD OF	0000		INV	10/08/2025		407000	614595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623500		OPERATING	PRISONER		7,827.10			
						7,827.10			
						CHECK TOTAL	**7,827.10**		
42603	SUDDEN SERVICE INC	0000		EFT	10/08/2025		407383	615034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,106.15			
						1,106.15			
42603	SUDDEN SERVICE INC	0000		EFT	10/08/2025		407384	615035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		2,023.69			
						2,023.69			
42603	SUDDEN SERVICE INC	0000		EFT	10/08/2025		407385	615036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		363.00			
						363.00			
						CHECK TOTAL	**3,492.84**		
610	SUNBELT FIRE INC	0000		EFT	10/08/2025		406950	614527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		2,192.23			
						2,192.23			
						CHECK TOTAL	**2,192.23**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18084	SWETMAN SECURITY SERV	0000		EFT	10/08/2025		407489	615140	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	6,630.22
					6,630.22
				CHECK TOTAL	**6,630.22**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
518	TEMPLE INC	0000	252746	EFT	10/08/2025		407366	615018	

ACCOUNT DETAIL					LINE AMOUNT
1	315	615600	TRAFFIC	TRAFFIC SG	23,390.00
					23,390.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
518	TEMPLE INC	0000	251954	EFT	10/08/2025		407367	615019	

ACCOUNT DETAIL					LINE AMOUNT
1	315	615600	TRAFFIC	TRAFFIC SG	31,630.00
					31,630.00
				CHECK TOTAL	**55,020.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	10/08/2025		406940	614517	

ACCOUNT DETAIL					LINE AMOUNT
1	111	602500	MAYOR	LIFE INS	37.37
2	115	602500	COUNCIL	LIFE INS	66.72
3	125	602500	CITY COURT	LIFE INS	104.00
4	135	602500	CITY ATTY	LIFE INS	96.00
5	145	602500	FINANCE	LIFE INS	344.00
6	148	602500	EVENTS	LIFE INS	32.00
7	150	602500	INFO TECH	LIFE INS	80.00
8	213	602500	OPERATING	LIFE INS	1,883.87
9	290	602500	FIRE	LIFE INS	1,524.22
10	313	602500	PUB WORK A	LIFE INS	64.00
11	315	602500	TRAFFIC	LIFE INS	40.00
12	325	602500	ENGINEER	LIFE INS	64.00
13	411	602500	LEISURE SE	LIFE INS	570.72
14	415	602500	BLDG MAINT	LIFE INS	24.00
15	445	602500	J T JONES	LIFE INS	77.37
16	611	602500	PLAN & ZON	LIFE INS	152.00
17	811	602500	UTIL BILL	LIFE INS	168.00
18	825	602500	SEWER	LIFE INS	8.00
					5,336.27
				CHECK TOTAL	**5,336.27**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41972	TIMOTHY WESTBROOK	0000	252901	EFT	10/08/2025		405951	613515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		450.00			
						450.00			
41972	TIMOTHY WESTBROOK	0000	252901	EFT	10/08/2025		405955	613519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		4,500.00			
						4,500.00			
41972	TIMOTHY WESTBROOK	0000	252492	EFT	10/08/2025		405957	613521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		600.00			
						600.00			
						CHECK TOTAL	**5,550.00**		
43446	TRUCKWORX HOLDING CO	0000		EFT	10/08/2025		406961	614556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,868.05			
						1,868.05			
						CHECK TOTAL	**1,868.05**		
23774	JOHN TUCKER	0000		INV	10/08/2025		407238	614879	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		240.00			
						240.00			
						CHECK TOTAL	**240.00**		
10126	LIONEL TURNER	0000		EFT	10/08/2025		407240	614881	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		270.00			
						270.00			
						CHECK TOTAL	**270.00**		
10316	TYLER TECHNOLOGIES, I	0001		INV	10/08/2025		407253	614895	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		35,380.39			
						35,380.39			
						CHECK TOTAL	**35,380.39**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3180	UNITED RENTALS NORTH	0001	252520	EFT	10/08/2025		407360	615012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626700		SEWER	RENTAL		6,448.00			
						6,448.00			
3180	UNITED RENTALS NORTH	0001	252520	EFT	10/08/2025		407362	615014	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626700		SEWER	RENTAL		4,356.00			
						4,356.00			
						CHECK TOTAL	**10,804.00**		
6539	UNITED PARCEL SERVICE	0000		EFT	10/08/2025		405954	613518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 625700		OPERATING	POSTAGE		87.94			
						87.94			
						CHECK TOTAL	**87.94**		
42233	VARSITY BRANDS HOLDIN	0001		EFT	10/08/2025		407273	614903	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		649.65			
						649.65			
						CHECK TOTAL	**649.65**		
17804	VISION SERVICE PLAN I	0001		INV	10/08/2025		406070	613637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 214350		POOL CASH	W/H-VISION		4,667.42			
						4,667.42			
						CHECK TOTAL	**4,667.42**		
24862	VOLKERT INC	0000	227469	INV	10/08/2025		407004	614641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640200 24047		MIMACAP	CAP ENG		38,844.18			
						38,844.18			
24862	VOLKERT INC	0000	242854	INV	10/08/2025		407005	614642	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 366 640200 02804		CP MRCPT R	CAP ENG		18,367.40			
	2 368 640200 02804		CP MRCPT N	CAP ENG		3,555.97			
						21,923.37			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	60,767.55			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407414	615065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		262.52			
						262.52			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407415	615066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		578.07			
						578.07			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407416	615067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		696.51			
						696.51			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407417	615068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		168.82			
						168.82			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407418	615069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		342.95			
						342.95			
883	WARREN PAVING INC	0000		INV	10/08/2025		407419	615070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		418.96			
						418.96			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407420	615071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		619.61			
						619.61			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407421	615072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		712.58			
						712.58			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407422	615073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		356.29			
						356.29			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	10/08/2025		407423	615074	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		258.16			
						258.16			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407424	615075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		266.11			
						266.11			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407425	615076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		580.85			
						580.85			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407426	615077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		261.69			
						261.69			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407427	615078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		444.71			
						444.71			
883	WARREN PAVING INC	0000	252240	EFT	10/08/2025		407492	615143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 24047		MIMACAP	CAP CONST		477,918.36			
						477,918.36			
					CHECK TOTAL	**483,886.19**			
969	WASTE MANAGEMENT OF M	0000		INV	10/08/2025		407396	615047	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		19,610.34			
						19,610.34			
969	WASTE MANAGEMENT OF M	0000		INV	10/08/2025		407397	615048	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		18,202.09			
						18,202.09			
969	WASTE MANAGEMENT OF M	0000		INV	10/08/2025		407398	615049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,446.32			
						1,446.32			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	10/08/2025		407399	615050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		6,361.21			
						6,361.21			
969	WASTE MANAGEMENT OF M	0000		INV	10/08/2025		407403	615054	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		1,963.89			
						1,963.89			
						CHECK TOTAL	**47,583.85**		
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		405897	613458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		405903	613464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		406935	614512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		406941	614518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		561.17			
						561.17			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		406942	614519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		76.49			
						76.49			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		406943	614520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		370.00			
						370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407137	614775	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		419.00			
						419.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407142	614780	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407143	614781	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407146	614783	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407147	614785	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407149	614787	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407151	614789	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407154	614792	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407156	614794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407400	615051	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER RENTAL			37.76			
						37.76			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025			407401	615052	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626700		WATER	RENTAL		125.12				
							125.12			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025			407402	615053	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626700		SEWER	RENTAL		59.77				
							59.77			
						CHECK TOTAL	**4,720.41**			
24702	WEAVER ELECTRIC INC	0000		EFT	10/08/2025			407374	615026	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		555.00				
							555.00			
24702	WEAVER ELECTRIC INC	0000		EFT	10/08/2025			407375	615027	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		1,110.00				
							1,110.00			
						CHECK TOTAL	**1,665.00**			
43799	WINSTON & WINSTON LLC	0000		INV	10/08/2025			407380	614936	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621300		CITY ATTY	LEGAL FEES		89.00				
							89.00			
						CHECK TOTAL	**89.00**			
42660	WOLVERTON PROPERTY MA	0000		EFT	10/08/2025			406107	613679	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,097.00				
							2,097.00			
42660	WOLVERTON PROPERTY MA	0000		EFT	10/08/2025			407290	614941	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,097.00				
							2,097.00			
						CHECK TOTAL	**4,194.00**			

745	**INVOICES**	**WARRANT TOTAL**	**3,300,102.66**	**3,300,102.66**

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 10082025 10/08/2025

FUND	ORG		ACCOUNT		AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,667.42
				FUND TOTAL	**4,667.42**
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	COURT BONDS PAYABLE	954.25
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	1,588.19
010	010	REVENUES - CITY GENER	010 -000-000-000-000-501000-	ATHLETIC PROGRAMS	60.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	100.00
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	1,325.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	350.00
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	37.37
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	18.26
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	44.77
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	66.72
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	229.73
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	271.09
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	1,104.00
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	104.00
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	7,205.22
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	235.56
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	449.30
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	5,712.20
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	96.00
010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	310.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	236.41
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	18.28
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	190.67
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	344.00
010	145	FINANCE	010 -100-145-145-000-6125-00-	UNIFORMS	172.97
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	3,060.86
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,631.30
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	4,209.04
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	983.98
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	1,142.55
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	18.26
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	190.67
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	32.00

ACCOUNTS PAYABLE WARRANT REPORT

010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	190.67
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	12.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	80.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	25.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	51,314.39
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	190.67
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	417.03
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	190.66
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,883.87
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	368.05
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	890.23
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	229.66
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	359.64
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	13,916.88
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	25,770.09
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	510.53
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	2,843.21
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	3,600.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	618.29
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	26,548.22
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	7,200.00
010	213	POLICE OPERATING	010 -200-212-213-000-622900-	MEDICAL EXPENSE	1,320.54
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	7,827.10
010	213	POLICE OPERATING	010 -200-212-213-000-623900-	ENTERTAINMENT	1,452.00
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	24.00
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	87.94
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	13,683.74
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	17,136.61
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	985.96
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	28.06
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	527.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	210.91
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	271.26
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	6,554.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,524.22
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	785.98
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	281.48
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	7,446.94
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	344.24
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	7,966.69
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	40.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,654.00
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	6,098.74
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	11,301.52
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,550.26

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-626004-	GAS	61.63
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	552.58
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	378.62
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	147.50
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	5,967.83
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	2,777.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-	ADA COMPLIANCE	30,999.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	64.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	0.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	952.43
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	277.79
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	2,491.35
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	364.50
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	40.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	179.78
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,363.46
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	55,020.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	1,460.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	375.53
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	64.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	0.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	381.94
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	1,665.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	124,695.76
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	670.63
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	570.72
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	1,782.54
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	7,146.12
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	13,200.00
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	2,826.04
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	4,277.15
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	3,668.84
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	811.41
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	65,240.75
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-25041	CONTRACTUAL FEES	1,350.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	113.66
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,959.64
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	24,817.17
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	4,336.88
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	201.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	24.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	177.60
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	428.28
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	1,521.40
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	271.12

ACCOUNTS PAYABLE WARRANT REPORT

010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	88.52
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	86.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	152.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	278.66
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	145.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	489.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	322.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	42.10
				FUND TOTAL	**646,933.77**
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8587	CAP PRJ - CONSTRUCTIO	105,725.50
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587	CAP PRJ - ENGINEERING	22,528.65
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	7,170.85
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8593	CAP PRJ - ENGINEERING	10,698.81
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z9999	Engineering	9,000.00
				FUND TOTAL	**155,123.81**
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24037	CAPITAL OUTLAY	79,913.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25012	CAPITAL OUTLAY	20,342.40
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25021	CAPITAL OUTLAY	30,541.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	31,452.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25045	CAPITAL OUTLAY	8,355.00
				FUND TOTAL	**170,603.40**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030	Engineering	18,205.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25002	Engineering	3,600.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25003	Engineering	23,184.00
				FUND TOTAL	**44,989.00**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24021	Construction	251,598.00
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	2,419.03
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24021	Construction	251,598.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	4,703.47
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	41,250.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00
				FUND TOTAL	**587,818.50**
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6403-00-02807	REAL ESTATE ACQUISITI	166.00
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	527,836.36
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-24047	Engineering	38,844.18

				FUND TOTAL	**566,846.54**
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6402-00-02804	Engineering	18,367.40
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-02804	Engineering	3,555.97
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004	Engineering	6,487.00
				FUND TOTAL	**28,410.37**
274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-630200-	VEHICLES	14,500.00
				FUND TOTAL	**14,500.00**
275	277	FORFEITURES AND SEIZU	275 -200-277-000-000-630200-	VEHICLES	14,500.00
				FUND TOTAL	**14,500.00**
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-562500-	TAP FEES-WATER	650.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	168.00
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	34.78
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,557.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	7,035.88
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	1,924.39
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	10,162.87
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	127.09
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	9,642.25
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	3,990.75
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	55,135.97
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	18,924.73
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,233.39
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	37,060.89
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	225.80
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	162.88
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	1,963.89
400	825	SEWER OPERATIONS	400 -800-825-000-000-602500-	LIFE INSURANCE	8.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	0.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	11,000.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	40,269.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	18,880.88
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	102.30
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	20,202.62
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-	RENTAL	10,863.77
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-	CAPITAL OUTLAY	74,005.00
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	648,950.00

				FUND TOTAL	**974,282.13**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	49,984.06
				FUND TOTAL	**49,984.06**
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	77.37
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	2,619.05
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	363.45
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	20,577.13
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	79.75
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	1,718.91
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	664.39
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	4,103.52
				FUND TOTAL	**30,203.57**
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	17.23
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	3,545.06
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
				FUND TOTAL	**3,756.94**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	7,133.15
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	350.00
				FUND TOTAL	**7,483.15**
				WARRANT SUMMARY TOTAL	**3,300,102.66**
				GRAND TOTAL	**3,300,102.66**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10082025 10/08/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
613216	13406	JOHN FAYARD MOVING & WHSE	405662		EFT	10/08/2025	1,138.53	August Record Storage
613406	42266	SIJ HOLDINGS, LLC	405850		EFT	10/08/2025	44.41	PUBLICATION OF ORDINA
613407	42266	SIJ HOLDINGS, LLC	405851		EFT	10/08/2025	43.92	PUBLICATION OF ORDINA
613408	42266	SIJ HOLDINGS, LLC	405852		EFT	10/08/2025	49.22	PUBLICATION OF ORDINA
613409	42266	SIJ HOLDINGS, LLC	405853		EFT	10/08/2025	41.36	PUBLICATION OF ORDINA
613410	42266	SIJ HOLDINGS, LLC	405854		EFT	10/08/2025	42.96	PUBLICATION OF ORDINA
613411	42266	SIJ HOLDINGS, LLC	405855		EFT	10/08/2025	49.22	PUBLICATION OF ORDINA
613420	6528	FLEETCOR	405864		EFT	10/08/2025	41.28	FUELMAN NP69113696
613441	43744	ALL BLINDS LLC	405899	252775	INV	10/08/2025	8,355.00	SHUTTERS FOR 1ST FLOO
613442	43191	EMAG DAYTONA HD LLC	405882	252885	EFT	10/08/2025	29,000.00	USED POLICE MOTORCYCL
613443	11424	EAGLE ENERGY INC.	405883		EFT	10/08/2025	5,045.98	FUEL FOR RETAIL SALE
613445	2066	HAVARD PEST CONTROL	405886		EFT	10/08/2025	17.50	PEST MONTHLY - RODENT
613447	12774	PERKINS TIRE & POLARIS, I	405887		INV	10/08/2025	462.49	VEHICLE MAINTENANCE /
613448	31315	AMERICAN MUNICIPAL SERVIC	405888		EFT	10/08/2025	1,323.08	AMS FEES - AUGUST 202
613449	11424	EAGLE ENERGY INC.	405889		EFT	10/08/2025	3,845.84	FUEL FOR RETAIL SALE
613451	6528	FLEETCOR	405890		EFT	10/08/2025	34.78	FUEL CHARGES - RED EX
613452	42247	PAYMENTUS CORPORATION	405891		EFT	10/08/2025	44.00	TRANSACTION FEES FOR
613453	6528	FLEETCOR	405892		EFT	10/08/2025	114.97	FUEL FOR MARINA USE
613454	6528	FLEETCOR	405893		EFT	10/08/2025	164.70	FUEL FOR MARINA USE
613455	282	GEIGER BROTHERS	405894		EFT	10/08/2025	378.62	CITY EVENTS PROMOTION
613456	385	MISSISSIPPI DEPT OF REVEN	405895		INV	10/08/2025	12.00	Leisure Services Even
613457	43637	ARTHUR J GALLAGHER & CO	405896		EFT	10/08/2025	50.00	Notary Bond: Leslie W
613458	40182	WASTE PRO OF MISSISSIPPI	405897		EFT	10/08/2025	520.00	DUMPSTER FUEL DOCK
613459	380	LOWES ACCTS RECEIVABLE PR	405898		INV	10/08/2025	34.92	BUILDING MAINTENANCE
613460	43637	ARTHUR J GALLAGHER & CO	405900		EFT	10/08/2025	150.00	Public Bond: Terry Fa
613461	380	LOWES ACCTS RECEIVABLE PR	405901		CRM	10/08/2025	-10.80	CREDIT REFER TO INVOI
613462	380	LOWES ACCTS RECEIVABLE PR	405902		INV	10/08/2025	8.72	BUILDING MAINTENANCE
613463	43637	ARTHUR J GALLAGHER & CO	405904		EFT	10/08/2025	150.00	Public Bond: Jane Pen
613464	40182	WASTE PRO OF MISSISSIPPI	405903		EFT	10/08/2025	624.00	DUMPSTER BOAT LAUNCH
613466	380	LOWES ACCTS RECEIVABLE PR	405906		INV	10/08/2025	25.61	BUILDING MAINTENANCE
613473	2066	HAVARD PEST CONTROL	405909		EFT	10/08/2025	40.00	STATION 1 PEST CONTRO
613475	60	A1 BATTERY INC	405911		EFT	10/08/2025	186.80	VEHICLE MAINTENANCE /
613476	389	OREILLY AUTO PARTS	405912		EFT	10/08/2025	10.49	VEHICLE MAINTENANCE /
613477	389	OREILLY AUTO PARTS	405913		EFT	10/08/2025	42.02	VEHICLE MAINTENANCE /
613478	389	OREILLY AUTO PARTS	405914		EFT	10/08/2025	130.02	VEHICLE MAINTENANCE /
613480	2066	HAVARD PEST CONTROL	405918		EFT	10/08/2025	70.00	HL WAREHOUSE PEST CON
613481	530	HOWARD SMITH EQUIPMENT	405916		EFT	10/08/2025	78.29	FIRE HOSE REPAIR PART
613485	6528	FLEETCOR	405922		EFT	10/08/2025	26.80	FUEL
613486	1166	KENS HARDWARE & MARINE SU	405923		INV	10/08/2025	84.95	VHF MARINE ANTENNA
613488	6528	FLEETCOR	405925		EFT	10/08/2025	93.52	VEHICLE FUEL

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10082025 10/08/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
613489	6528	FLEETCOR	405926		EFT	10/08/2025	68.39	VEHICLE FUEL
613490	220	NORMA JEAN SOROE	405927		EFT	10/08/2025	244.53	TRANSCRIPTS OF ALL ME
613491	2066	HAVARD PEST CONTROL	405928		EFT	10/08/2025	115.00	PEST MONTHLY RODENT
613492	2066	HAVARD PEST CONTROL	405929		EFT	10/08/2025	17.50	PEST RODENT MONTHLY
613493	83	ACE DATA STORAGE COMPANY	405932		EFT	10/08/2025	120.00	ACE DATA STORAGE COUR
613495	39312	AT&T MOBILITY II LLC	405930		INV	10/08/2025	9,698.61	CELL PHONES AND CRADL
613496	202	DPS CRIME LAB	405931		EFT	10/08/2025	3,600.00	ANALYTICAL FEES
613498	83	ACE DATA STORAGE COMPANY	405934		EFT	10/08/2025	60.00	ACE DATA STORAGE CITY
613499	83	ACE DATA STORAGE COMPANY	405935		EFT	10/08/2025	360.00	ACE DATA STORAGE
613500	6528	FLEETCOR	405936		EFT	10/08/2025	8,307.37	FUEL
613501	13406	JOHN FAYARD MOVING & WHSE	405937		EFT	10/08/2025	100.00	RENT FOR UNIT: RS1545
613502	6528	FLEETCOR	405938		EFT	10/08/2025	9,209.68	FUEL
613503	1149	MEMORIAL EMERGENCY PHYSIC	405939		INV	10/08/2025	273.62	PRISONER BILLIING TYR
613504	1149	MEMORIAL EMERGENCY PHYSIC	405940		INV	10/08/2025	29.73	PRISONER BILLING TYRA
613505	1149	MEMORIAL EMERGENCY PHYSIC	405941		INV	10/08/2025	273.62	PRISONER BILLING TYRA
613506	1149	MEMORIAL EMERGENCY PHYSIC	405942		INV	10/08/2025	357.88	PRISONER BILLING TYRA
613507	1149	MEMORIAL EMERGENCY PHYSIC	405943		INV	10/08/2025	47.04	PRISONER BILLING TYRA
613508	42875	ALLISTONS LLC	405944		EFT	10/08/2025	172.97	EMBROIDERY- SHIRTS
613510	15015	LANGUAGE LINE SERVICES	405946		EFT	10/08/2025	688.93	INTREPRETATION SERVIC
613511	1248	LEXISNEXIS	405947		EFT	10/08/2025	282.22	SUBSCRIPTION FEE
613512	166	CINTAS CORP 240	405948		EFT	10/08/2025	57.49	CARPET CLEANING
613513	43320	GARLAND E CALHOUN JR	405949	252443	EFT	10/08/2025	174.00	LOT CLEAN-UP
613514	43320	GARLAND E CALHOUN JR	405950	252321	EFT	10/08/2025	180.00	LOT CLEAN-UP
613515	41972	TIMOTHY WESTBROOK	405951	252901	EFT	10/08/2025	450.00	LOT CLEAN-UP
613516	43643	DELTA UTILITIES AGGREGATO	405952		INV	10/08/2025	28.06	GAS
613517	6528	FLEETCOR	405953		EFT	10/08/2025	172.03	FUEL
613518	6539	UNITED PARCEL SERVICE	405954		EFT	10/08/2025	87.94	SHIPPING POSTAGE
613519	41972	TIMOTHY WESTBROOK	405955	252901	EFT	10/08/2025	4,500.00	LOT CLEAN-UP
613521	41972	TIMOTHY WESTBROOK	405957	252492	EFT	10/08/2025	600.00	LOT CLEAN-UP
613523	2066	HAVARD PEST CONTROL	405958		EFT	10/08/2025	40.00	PEST CONTROL - PD HAL
613524	166	CINTAS CORP 240	405959		EFT	10/08/2025	57.49	CARPET CLEANING
613525	58	A T & T	405960		INV	10/08/2025	506.37	PHONE LINES
613526	58	A T & T	405961		INV	10/08/2025	235.16	PHONE LINES
613527	2088	MS FIRE CHIEFS ASSOCIATIO	405962		INV	10/08/2025	300.00	REGISTRATION B KELLEY
613528	41868	MOTOROLA SOLUTIONS INC	405963		EFT	10/08/2025	3,016.00	SUBSCRIPTION FEES
613529	41753	SAVANT LEARNING SYSTEMS	405964		EFT	10/08/2025	7,200.00	VIRTUAL LEARNING ACAD
613531	40843	EAGLE SERVICES, INC.	405966	253022	EFT	10/08/2025	522.50	LYMAN CC A/C UNIT
613532	40843	EAGLE SERVICES, INC.	405967	253045	EFT	10/08/2025	480.00	SERVICE CALL GASTON H
613533	42671	APRIL GALE	405968		INV	10/08/2025	21.00	PER DIEM - GRANT IMPL
613535	20010	JOHN BARNES	405970		INV	10/08/2025	69.00	PER DIEM / MOTORCYCLE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
613536	40577	BRANDON WYRICK	405971		INV	10/08/2025	69.00	PER DIEM / MOTORCYCLE
613537	385	MISSISSIPPI DEPT OF REVEN	405972		INV	10/08/2025	24.00	PD Motorcycle Tags #0
613538	31911	JEFFREY D FLYNN	405973		INV	10/08/2025	192.58	ROPE RESCUE WILDERNES
613539	548	HUMANE SOCIETY OF S MS IN	405974		EFT	10/08/2025	510.53	BITE CASE / COURT FEE
613542	40843	EAGLE SERVICES, INC.	405977	253051	EFT	10/08/2025	168.90	SERVICE CALL GASTON P
613544	42999	LEXIPOL LLC	405979		INV	10/08/2025	15,750.00	CORDICO LAW ENFORCEME
613545	43290	DERICK L COWART	405980		INV	10/08/2025	104.00	NATIONAL REGISTRY OF
613546	25935	ADVANCED AUTO PARTS	405981		INV	10/08/2025	34.58	VEHICLE MAITENANCE
613547	25935	ADVANCED AUTO PARTS	405982		INV	10/08/2025	33.24	VEHICLE MAINTENANCE
613548	40044	CHRISTIAN CROMELIN	405983		INV	10/08/2025	120.00	FOOD ALLOWANCE MSFA O
613549	25935	ADVANCED AUTO PARTS	405984		INV	10/08/2025	21.80	VEHICLE MAINTENANCE
613550	25935	ADVANCED AUTO PARTS	405985		INV	10/08/2025	101.50	VEHICLE MAINTENANCE
613551	25935	ADVANCED AUTO PARTS	405986		CRM	10/08/2025	-50.75	VEHICLE MAINTENANCE
613553	25935	ADVANCED AUTO PARTS	405987		INV	10/08/2025	81.48	VEHICLE MAINTENANCE
613554	25935	ADVANCED AUTO PARTS	405988		INV	10/08/2025	6.99	VEHICLE MAINTENANCE
613556	25935	ADVANCED AUTO PARTS	405990		INV	10/08/2025	17.12	VEHICLE MAINTENANCE
613557	25935	ADVANCED AUTO PARTS	405991		INV	10/08/2025	44.62	VEHICLE MAINTENANCE
613558	25935	ADVANCED AUTO PARTS	405992		INV	10/08/2025	5.41	VEHICLE MAINTENANCE
613559	25935	ADVANCED AUTO PARTS	405993		INV	10/08/2025	4.03	VEHICLE MAINTENANCE
613560	25935	ADVANCED AUTO PARTS	405994		INV	10/08/2025	277.67	VEHICLE MAINTENANCE
613561	329	GULF COAST BUSINESS SUPPL	405995		EFT	10/08/2025	602.39	FPB DESK RISER
613562	329	GULF COAST BUSINESS SUPPL	405996		EFT	10/08/2025	183.59	DESK MAT
613563	6167	SOUTHERN TIRE MART LLC	405997		INV	10/08/2025	1,367.46	VEHICLE MAINTENANCE /
613564	5078	AUTO ZONE INC	405998		INV	10/08/2025	138.01	VEHICLE MAINTENANCE
613565	5078	AUTO ZONE INC	405999		INV	10/08/2025	244.29	VEHICLE MAINTENANCE
613566	5078	AUTO ZONE INC	406000		INV	10/08/2025	80.44	VEHICLE MAINTENANCE
613567	5078	AUTO ZONE INC	406001		INV	10/08/2025	67.99	VEHICLE MAINTENANCE
613568	5078	AUTO ZONE INC	406002		INV	10/08/2025	25.73	VEHICLE MAINTENANCE
613569	20659	CORNETT BOLT & SCREW, INC	406003		EFT	10/08/2025	7.24	VEHICLE MAINTENANCE
613570	39312	AT&T MOBILITY II LLC	406004		INV	10/08/2025	1,802.32	FIRE ACCT 28729041173
613572	6528	FLEETCOR	406006		EFT	10/08/2025	2,721.01	FIRE GAS ACCT 126561
613573	9999	JEFFERY GRIFFIN	406007		INV	10/08/2025	650.00	METER ALREADY EXISTIN
613574	42605	DISTRIBUTORS HOLDING CORP	406008		EFT	10/08/2025	262.34	VEHICLE MAINTENANCE
613576	42605	DISTRIBUTORS HOLDING CORP	406010		EFT	10/08/2025	48.88	VEHICLE MAINTENANCE
613577	6528	FLEETCOR	406011		EFT	10/08/2025	2,649.17	FIRE ACCT 126561 09/0
613578	11424	EAGLE ENERGY INC.	406012		EFT	10/08/2025	541.66	VEHICLE MAINTENANCE
613579	2802	EVIDENT INC	406013		EFT	10/08/2025	356.21	FORENSIC GOGGLES
613580	2802	EVIDENT INC	406014		EFT	10/08/2025	150.00	FORENSIC GOGGLES
613581	329	GULF COAST BUSINESS SUPPL	406015		EFT	10/08/2025	890.23	OFFICE SUPPLIES
613582	329	GULF COAST BUSINESS SUPPL	406016		EFT	10/08/2025	145.78	JANITORIAL SUPPLIES

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
613583	329	GULF COAST BUSINESS SUPPL	406017		EFT	10/08/2025	49.80	JANITORIAL SUPPLIES
613584	380	LOWES ACCTS RECEIVABLE PR	406018		INV	10/08/2025	259.22	VEHICLE MAITENANCE
613585	380	LOWES ACCTS RECEIVABLE PR	406019		INV	10/08/2025	76.99	VEHICLE MAINTENANCE
613586	380	LOWES ACCTS RECEIVABLE PR	406020		INV	10/08/2025	26.07	BUILDING MAINTENANCE
613587	380	LOWES ACCTS RECEIVABLE PR	406021		INV	10/08/2025	31.49	BUILDING MAINTENANCE
613588	380	LOWES ACCTS RECEIVABLE PR	406022		INV	10/08/2025	119.36	BUILDING MAINTENANCE
613589	380	LOWES ACCTS RECEIVABLE PR	406023		INV	10/08/2025	17.04	BUILDING MAINTENANCE
613590	42260	MANDAL AUTOMOTIVE OF DIBE	406024		INV	10/08/2025	122.31	VEHICLE MAINTENANCE
613591	389	OREILLY AUTO PARTS	406025		EFT	10/08/2025	17.36	VEHICLE MAINTENANCE
613592	389	OREILLY AUTO PARTS	406026		EFT	10/08/2025	404.64	VEHICLE MAINTENANCE
613593	389	OREILLY AUTO PARTS	406027		EFT	10/08/2025	155.55	VEHICLE MAINTENANCE
613594	389	OREILLY AUTO PARTS	406028		EFT	10/08/2025	57.94	VEHICLE MAINTENANCE
613595	389	OREILLY AUTO PARTS	406029		EFT	10/08/2025	79.88	VEHICLE MAINTENANCE
613596	389	OREILLY AUTO PARTS	406030		EFT	10/08/2025	105.78	VEHICLE MAINTENANCE
613597	389	OREILLY AUTO PARTS	406031		EFT	10/08/2025	50.65	VEHICLE MAINTENANCE
613598	42642	SIGNATURE PROMOTIONAL GRO	406032		INV	10/08/2025	1,452.00	CHALLENGE COINS
613599	611	SOUTHERN PIPE & SUPPLY CO	406033		EFT	10/08/2025	10.02	BUILDING MAINTENANCE
613601	389	OREILLY AUTO PARTS	406035		EFT	10/08/2025	30.19	VEHICLE MAINTENANCE /
613604	42883	SOUTHLAND HEATING & AIR C	406038	252774	INV	10/08/2025	31,452.00	HEAT PUMPS FOR FIRE S
613605	19232	INTERIOR EXTERIOR ENTERPR	406039		EFT	10/08/2025	177.60	OPEN PO FOR SUPPLIES
613608	166	CINTAS CORP 240	406042		EFT	10/08/2025	54.80	RUGS
613610	42266	SIJ HOLDINGS, LLC	406043		EFT	10/08/2025	216.70	LEGAL ADVERTISEMENTS
613611	42266	SIJ HOLDINGS, LLC	406044		EFT	10/08/2025	242.76	LEGAL ADVERTISEMENTS
613612	42266	SIJ HOLDINGS, LLC	406045		EFT	10/08/2025	97.21	LEGAL ADVERTISEMENTS
613613	4382	ADAM COOPER	406046		INV	10/08/2025	368.00	PER DIEM/ 2025 IACP C
613614	2066	HAVARD PEST CONTROL	406047		EFT	10/08/2025	92.00	PEST CONTROL / 8TH AV
613615	380	LOWES ACCTS RECEIVABLE PR	406048		INV	10/08/2025	229.66	KENNELS
613616	383	STATE FIRE ACADEMY	406049		INV	10/08/2025	750.00	FIREGROUND LEADERSHIP
613617	383	STATE FIRE ACADEMY	406050		INV	10/08/2025	500.00	TRENCH RESCUE TECHNIC
613619	42389	LMR HARDWARE	406052		EFT	10/08/2025	12.07	EQUIPMENT REPAIR PART
613622	2066	HAVARD PEST CONTROL	406055		EFT	10/08/2025	25.00	PEST CONTROL
613623	6528	FLEETCOR	406056		EFT	10/08/2025	116.75	VEHICLE FUEL
613624	42266	SIJ HOLDINGS, LLC	406057		EFT	10/08/2025	69.60	LEGAL ADVERTISEMENTS
613625	39304	WILLARD BYRON JONES	406058		EFT	10/08/2025	650.00	LOT CLEAN UP
613626	216	EQUIFAX CREDIT INFORMATIO	406059		INV	10/08/2025	102.00	SUBSCRIPTION
613627	216	EQUIFAX CREDIT INFORMATIO	406060		INV	10/08/2025	108.91	SUBSCRIPTION
613628	17631	MEDICAL ANALYSIS LLC	406061		EFT	10/08/2025	19,400.00	EMPLOYEE WELLNESS CLI
613629	9995	CHARLES MCCALEB	406062		INV	10/08/2025	200.00	REFUND -- LYMAN CC
613630	6528	FLEETCOR	406063		EFT	10/08/2025	229.45	FUEL
613632	9995	KEVEN WALDEN	406065		INV	10/08/2025	175.00	REFUND -- ORANGE GROV

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ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
613633	9995	DIANA CANALEZ	406066		INV	10/08/2025	100.00	REFUND -- LYMAN CC
613634	11424	EAGLE ENERGY INC.	406067		EFT	10/08/2025	6,498.07	FUEL FOR RETAIL SALE
613637	17804	VISION SERVICE PLAN INSUR	406070		INV	10/08/2025	4,667.42	SEPTEMBER 2025 VSP IN
613638	9995	KATHERINE FELDMEYER	406071		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
613639	43776	KENDAL LAMAR BUCKNER	406072		INV	10/08/2025	552.00	Meal Per Diem - Washi
613640	43777	CARRISSA LASHANNON CORBET	406073		EFT	10/08/2025	552.00	Meal Per Diem - Washi
613641	6528	FLEETCOR	406074		EFT	10/08/2025	17.23	NP69167753 091525-092
613643	35675	CRAIG AMOS	406075	252911	INV	10/08/2025	20,342.40	POLE BANNERS BIDS REC
613645	9995	SAMMIE MAY	406076		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
613646	9995	GWENDOLYN SMITH	406077		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
613647	9995	LC HOLLOWAY	406078		INV	10/08/2025	100.00	REFUND -- GASTON POIN
613649	9995	LATOYA THOMPSON	406080		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
613650	9995	BERTHA THROWER	406081		INV	10/08/2025	100.00	REFUND -- 28TH ST PAV
613651	9995	CREOLA JAMES	406082		INV	10/08/2025	175.00	REFUND -- WESTSIDE CC
613654	9995	KESHIA GAINES	406085		INV	10/08/2025	30.00	REFUND -- ATHLETICS
613655	9995	ANTARIAN LENOIR	406086		INV	10/08/2025	30.00	REFUND -- ATHLETICS
613656	42832	CORE GROUP GULFPORT	406087		EFT	10/08/2025	344.24	JOB R45069 STATION 7
613657	380	LOWES ACCTS RECEIVABLE PR	406088		INV	10/08/2025	31.33	STATION 9 WIRELESS DO
613658	530	HOWARD SMITH EQUIPMENT	406089		EFT	10/08/2025	50.78	SEALED BEAM
613659	389	OREILLY AUTO PARTS	406090		EFT	10/08/2025	65.87	VEHICLE MAINTENANCE /
613660	389	OREILLY AUTO PARTS	406091		EFT	10/08/2025	24.23	VEHICLE MAINTENANCE /
613661	389	OREILLY AUTO PARTS	406092		EFT	10/08/2025	16.31	VEHICLE MAINTENANCE /
613662	42973	SPATCO ENERGY SOLUTIONS L	406093	252567	INV	10/08/2025	1,119.07	FUEL DOCK REPAIRS
613664	43364	COASTAL PRINTS LLC	406094		EFT	10/08/2025	1,234.09	CHEER TSHIRTS
613665	42973	SPATCO ENERGY SOLUTIONS L	406095	252567	INV	10/08/2025	1,499.98	FUEL DOCK REPAIRS
613666	6528	FLEETCOR	406096		EFT	10/08/2025	83.78	FUEL FOR MARINA USE
613672	9995	ANNIE CUNNINGHAM	406101		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
613673	9995	VICTORIA SMITH	406102		INV	10/08/2025	100.00	REFUND -- HANDSBORO
613674	9995	ADDIE LEE	406103		INV	10/08/2025	175.00	REFUND -- WESTSIDE CC
613675	9995	KENYAIA PAYNE	406104		INV	10/08/2025	100.00	REFUND -- 28TH ST PAV
613677	43389	KENNETH REGINALD CASEY	406105		EFT	10/08/2025	2,000.00	GROUNDS MAINTENANCE
613678	43389	KENNETH REGINALD CASEY	406106		EFT	10/08/2025	2,300.00	GROUNDS MAINTENANCE
613679	42660	WOLVERTON PROPERTY MANAGE	406107		EFT	10/08/2025	2,097.00	GROUNDS MAINTENANCE
613680	1777	SOUTHERN MS PLANNING AND	406108		EFT	10/08/2025	113.66	CAP 10/8/24 -- SENIOR
613681	43510	SOUTHERN PRINTING	406109		EFT	10/08/2025	15.86	FOOTBALL SHIRTS
613682	43510	SOUTHERN PRINTING	406110		EFT	10/08/2025	15.86	FOOTBALL SHIRTS
613683	43510	SOUTHERN PRINTING	406111		EFT	10/08/2025	938.60	FOOTBALL SHIRTS
613684	43510	SOUTHERN PRINTING	406112		EFT	10/08/2025	1,423.09	FOOTBALL SHIRTS
613685	35999	GULF BREEZE LANDSCAPING L	406113		EFT	10/08/2025	1,555.00	GROUNDS MAINTENANCE
613686	35999	GULF BREEZE LANDSCAPING L	406114		EFT	10/08/2025	6,540.00	GROUNDS MAINTENANCE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
613687	35999	GULF BREEZE LANDSCAPING L	406115		EFT	10/08/2025	8,213.54	GROUNDS MAINTENANCE
613688	6528	FLEETCOR	406116		EFT	10/08/2025	2,596.51	FIRE FUEL ACCT 126561
613689	13406	JOHN FAYARD MOVING & WHSE	406117		EFT	10/08/2025	100.00	RENT FOR UNIT: RS1545
613696	43761	MIKE STICKERS LLC	406124	253002	INV	10/08/2025	350.00	JONES DOOR DECALS
613698	11073	BAY ICE CO INC	406125		EFT	10/08/2025	79.75	GOODS FOR RETAIL
614512	40182	WASTE PRO OF MISSISSIPPI	406935		EFT	10/08/2025	92.65	#110137 - VA SOCCER F
614513	27268	AIRGAS INC	406936		INV	10/08/2025	458.52	TANK RENTAL
614514	3283	COAST COCA COLA BOTTLING	406939		INV	10/08/2025	783.00	CCAP 10-20-20 - PALLE
614515	42266	SIJ HOLDINGS, LLC	406937		EFT	10/08/2025	42.10	NEWSPAPER AND PUBLICA
614516	43637	ARTHUR J GALLAGHER & CO	406938		EFT	10/08/2025	7,133.15	OCTOBER 2025 H&W CONS
614517	39487	THE LINCOLN NATIONAL LIFE	406940		EFT	10/08/2025	5,336.27	SEPTEMBER 2025 LIFE A
614518	40182	WASTE PRO OF MISSISSIPPI	406941		EFT	10/08/2025	561.17	#012394 - PORTALET RE
614519	40182	WASTE PRO OF MISSISSIPPI	406942		EFT	10/08/2025	76.49	#042862 - KATIE BOOTH
614520	40182	WASTE PRO OF MISSISSIPPI	406943		EFT	10/08/2025	370.00	#040171 - ARMORY
614521	43	ALL SIGNS INC	406944	252923	EFT	10/08/2025	2,342.35	REPLACE GOLDIN SIGN
614522	42881	REXEL USA INC	406945	252682	EFT	10/08/2025	13,200.00	BARKSDALE REPLACEMENT
614523	2066	HAVARD PEST CONTROL	406946		EFT	10/08/2025	100.00	PEST CONTROL SERVICES
614524	6528	FLEETCOR	406947		EFT	10/08/2025	4.13	FUEL FOR VEHICLES
614525	6528	FLEETCOR	406948		EFT	10/08/2025	18.49	FUEL FOR VEHICLES
614527	610	SUNBELT FIRE INC	406950		EFT	10/08/2025	2,192.23	VEHICLE MAINTENANCE /
614531	40339	HILDE FORREST	406952		INV	10/08/2025	120.00	FOOD ALLOWANCE MSFA
614532	40049	JAPHETH HODGES	406953		INV	10/08/2025	120.00	FOOD ALLOWANCE MSFA T
614540	530	HOWARD SMITH EQUIPMENT	406961		EFT	10/08/2025	16.39	EQUIPMENT PART
614548	39312	AT&T MOBILITY II LLC	406954		INV	10/08/2025	490.23	287293643619
614549	39312	AT&T MOBILITY II LLC	406955		INV	10/08/2025	375.53	287293643619
614550	39312	AT&T MOBILITY II LLC	406956		INV	10/08/2025	642.95	287293643619
614551	39312	AT&T MOBILITY II LLC	406957		INV	10/08/2025	80.46	287293643619
614552	39312	AT&T MOBILITY II LLC	406958		INV	10/08/2025	104.52	287293643619
614553	39312	AT&T MOBILITY II LLC	406959		INV	10/08/2025	241.38	Hotspots 28729364361
614554	39312	AT&T MOBILITY II LLC	406960		INV	10/08/2025	90.25	287293643619
614556	43446	TRUCKWORX HOLDING CO LLC	406961		EFT	10/08/2025	1,868.05	VEHICLE MAINTENANCE /
614595	42524	STONE COUNTY BOARD OF SUP	407000		INV	10/08/2025	7,827.10	STONE COUNTY PRISONER
614596	1149	MEMORIAL HOSPITAL CORPORA	407001		INV	10/08/2025	145.60	PRISONER TYRAN D GABL
614597	1149	MEMORIAL HOSPITAL CORPORA	406962		INV	10/08/2025	193.05	PRISONER TYRAN D GABL
614598	58	A T & T	406963		INV	10/08/2025	40.67	228 868 5800 421 0594
614599	58	A T & T	406964		INV	10/08/2025	34.87	228 868 5800 421 0594
614600	58	A T & T	406965		INV	10/08/2025	234.94	228 868 5800 421 0594
614601	58	A T & T	406966		INV	10/08/2025	41.55	228 868 5800 421 0594
614602	58	A T & T	406967		INV	10/08/2025	1,308.65	228 868 5800 421 0594
614603	58	A T & T	406968		INV	10/08/2025	1,708.37	228 868 5800 421 0594

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614604	58	A T & T	406969		INV	10/08/2025	827.32	228 868 5800 421 0594
614605	58	A T & T	406970		INV	10/08/2025	182.13	228 868 5800 421 0594
614606	58	A T & T	406971		INV	10/08/2025	25.14	228 868 5800 421 0594
614607	58	A T & T	406972		INV	10/08/2025	2,145.63	228 868 5800 421 0594
614608	58	A T & T	406973		INV	10/08/2025	292.50	228 868 5800 421 0594
614609	58	A T & T	406974		INV	10/08/2025	603.52	228 868 5800 421 0594
614610	58	A T & T	406975		INV	10/08/2025	320.68	228 868 5800 421 0594
614611	58	A T & T	406976		INV	10/08/2025	10.95	228 868 5800 421 0594
614612	58	A T & T	406977		INV	10/08/2025	423.23	228 868 5800 421 0594
614613	58	A T & T	406978		INV	10/08/2025	268.74	228 831 0701 701 0596
614614	58	A T & T	406979		INV	10/08/2025	268.74	228 831 0701 701 0596
614615	58	A T & T	406980		INV	10/08/2025	268.74	228 831 0701 701 0596
614616	58	A T & T	406981		INV	10/08/2025	4.10	228 M23 9239 001 0595
614617	58	A T & T	406982		INV	10/08/2025	3.52	228 M23 9239 001 0595
614618	58	A T & T	406983		INV	10/08/2025	23.69	228 M23 9239 001 0595
614619	58	A T & T	406984		INV	10/08/2025	4.19	228 M23 9239 001 0595
614620	58	A T & T	406985		INV	10/08/2025	131.98	228 M23 9239 001 0595
614621	58	A T & T	406986		INV	10/08/2025	172.29	228 M23 9239 001 0595
614622	58	A T & T	406987		INV	10/08/2025	83.44	228 M23 9239 001 0595
614623	58	A T & T	406988		INV	10/08/2025	18.37	228 M23 9239 001 0595
614624	58	A T & T	406989		INV	10/08/2025	2.54	228 M23 9239 001 0595
614625	58	A T & T	406990		INV	10/08/2025	216.39	228 M23 9239 001 0595
614626	58	A T & T	406991		INV	10/08/2025	29.50	228 M23 9239 001 0595
614627	58	A T & T	406992		INV	10/08/2025	60.87	228 M23 9239 001 0595
614628	58	A T & T	406993		INV	10/08/2025	32.34	228 M23 9239 001 0595
614629	58	A T & T	406994		INV	10/08/2025	1.10	228 M23 9239 001 0595
614630	58	A T & T	406995		INV	10/08/2025	42.68	228 M23 9239 001 0595
614631	58	A T & T	406996		INV	10/08/2025	214.61	831 001 1096 927
614632	58	A T & T	406997		INV	10/08/2025	1,609.96	831 000 6763 753
614633	58	A T & T DATACOMM LP	406998		INV	10/08/2025	6,223.46	601 N10 0117 117
614634	6528	FLEETCOR	406999		EFT	10/08/2025	8,524.30	FUEL
614637	166	CINTAS CORP 240	407001		EFT	10/08/2025	57.49	CARPET CLEANING
614639	24285	AIR SCIENCE USA LLC	407002		INV	10/08/2025	2,337.00	FUMING CHAMBER AIR FI
614640	6528	FLEETCOR	407003		EFT	10/08/2025	747.51	FUEL FOR VEHICLES
614641	24862	VOLKERT INC	407004	227469	INV	10/08/2025	38,844.18	ENGINEERING SERVICES
614642	24862	VOLKERT INC	407005	242854	INV	10/08/2025	21,923.37	CE&I SERVICES FOR LAN
614643	39259	DNA UNDERGROUND LLC	407006	250642	EFT	10/08/2025	503,196.00	CONSTRUCTION FOR CITY
614644	21504	MACHADO-PATANO PLLC	407007	250627	INV	10/08/2025	7,122.50	CITY WIDE LIFT STATIO
614645	37710	COVINGTON CIVIL & ENVIRON	407027	242303	EFT	10/08/2025	18,205.00	ENGINEERING SERVICES
614646	3764	ALL SAFE TECHNOLOGIES LLC	407008		INV	10/08/2025	420.75	10168L 1419 27TH TRAI

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614647	3764	ALL SAFE TECHNOLOGIES LLC	407009		INV	10/08/2025	353.90	10168L 1300 24TH CARN
614648	3764	ALL SAFE TECHNOLOGIES LLC	407010		INV	10/08/2025	52.43	10168L 1422 23RD AVE
614649	3764	ALL SAFE TECHNOLOGIES LLC	407011		INV	10/08/2025	109.05	10168L 4015 SEARLE AV
614650	25676	CELLULAR SOUTH, INC	407012		INV	10/08/2025	191.34	691521
614651	25676	CELLULAR SOUTH, INC	407013		INV	10/08/2025	190.67	691521
614652	25676	CELLULAR SOUTH, INC	407014		INV	10/08/2025	190.67	691521
614653	25676	CELLULAR SOUTH, INC	407015		INV	10/08/2025	190.67	691521
614654	25676	CELLULAR SOUTH, INC	407016		INV	10/08/2025	190.67	691521
614655	25676	CELLULAR SOUTH, INC	407017		INV	10/08/2025	190.67	691521
614656	25676	CELLULAR SOUTH, INC	407018		INV	10/08/2025	190.67	691521
614657	25676	CELLULAR SOUTH, INC	407019		INV	10/08/2025	190.67	691521
614658	25676	CELLULAR SOUTH, INC	407020		INV	10/08/2025	190.66	691521
614659	25676	CELLULAR SOUTH, INC	407021		INV	10/08/2025	190.66	691521
614660	25676	CELLULAR SOUTH, INC	407022		INV	10/08/2025	190.66	691521
614661	25676	CELLULAR SOUTH, INC	407023		INV	10/08/2025	190.66	691521
614662	25676	CELLULAR SOUTH, INC	407024		INV	10/08/2025	328.88	691521
614663	25676	CELLULAR SOUTH, INC	407025		INV	10/08/2025	190.66	691521
614664	25676	CELLULAR SOUTH, INC	407026		INV	10/08/2025	190.66	691521
614665	37710	COVINGTON CIVIL & ENVIRON	407028	241352	EFT	10/08/2025	41,250.00	N GPT WASTEWATER TRTM
614666	37710	COVINGTON CIVIL & ENVIRON	407029	241351	EFT	10/08/2025	36,250.00	N GPT WASTEWATER TRTM
614667	37710	COVINGTON CIVIL & ENVIRON	407030	252513	EFT	10/08/2025	3,600.00	2025 WATER WELL PROJE
614668	37710	COVINGTON CIVIL & ENVIRON	407031	252192	EFT	10/08/2025	9,000.00	WORK AUTH 14: VA LAUN
614669	43643	DELTA UTILITIES AGGREGATO	407032		INV	10/08/2025	61.63	15197 DEDEAUX RD
614671	70000	CABLE ONE	407033		INV	10/08/2025	10.00	COLLEGE PRK FITNESS C
614672	70000	CABLE ONE	407034		INV	10/08/2025	40.00	135 COURTHOUSE RD
614673	70000	CABLE ONE	407035		INV	10/08/2025	90.00	GASTON COMMUNITY CTR
614674	70000	CABLE ONE	407036		INV	10/08/2025	76.00	HERBERT WILSON CTR
614675	70000	CABLE ONE	407037		INV	10/08/2025	35.00	19TH ST COMMUNITY CTR
614676	70000	CABLE ONE	407038		INV	10/08/2025	39.02	4006 8TH ST LEISURE S
614677	70000	CABLE ONE	407039		INV	10/08/2025	40.00	GULFPORT LEISURE SVCE
614678	70000	CABLE ONE	407040		INV	10/08/2025	199.91	HARBOR MASTER
614679	70000	CABLE ONE	407041		INV	10/08/2025	300.00	1133 20TH AVE
614680	70000	CABLE ONE	407042		INV	10/08/2025	300.00	ARMORY
614681	70000	CABLE ONE	407043		INV	10/08/2025	66.00	GASTON HEWES GYM
614682	70000	CABLE ONE	407044		INV	10/08/2025	86.97	3908 28TH ST
614683	70000	CABLE ONE	407045		INV	10/08/2025	208.50	ROOM 2031
614684	70000	CABLE ONE	407046		INV	10/08/2025	381.00	424 34TH ST
614685	70000	CABLE ONE	407047		INV	10/08/2025	399.06	CHRISTMAS LIGHTS WARE
614686	70000	CABLE ONE	407048		INV	10/08/2025	139.43	FIRE STATION 2 TEMP
614687	70000	CABLE ONE	407049		INV	10/08/2025	3,055.57	FIRE STATIONS 1-12

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614688	70000 CABLE ONE	407050		INV	10/08/2025	2,777.79	WATER TANKS
614689	70000 CABLE ONE	407051		INV	10/08/2025	833.35	ARMORY/ COMM CNTR/ CO
614690	70000 CABLE ONE	407052		INV	10/08/2025	277.79	PUBLIC WORKS
614691	70000 CABLE ONE	407053		INV	10/08/2025	277.79	POLICE MAINT
614692	70000 CABLE ONE	407054		INV	10/08/2025	277.79	HR COURTHOUSE
614693	37710 COVINGTON CIVIL & ENVIRON	407055	225227	EFT	10/08/2025	6,249.25	ENGINEERING SERVICES:
614694	37710 COVINGTON CIVIL & ENVIRON	407056	225227	EFT	10/08/2025	4,449.56	ENGINEERING SERVICES:
614695	37710 COVINGTON CIVIL & ENVIRON	407057	225226	EFT	10/08/2025	3,147.70	ENGINEERING SERVICES:
614696	37710 COVINGTON CIVIL & ENVIRON	407058	225226	EFT	10/08/2025	4,023.15	ENGINEERING SERVICES:
614697	37710 COVINGTON CIVIL & ENVIRON	407059	225229	EFT	10/08/2025	10,400.10	ENGINEERING SERVICES
614698	37710 COVINGTON CIVIL & ENVIRON	407060	225229	EFT	10/08/2025	12,128.55	ENGINEERING SERVICES
614699	24247 BROWN MITCHELL & ALEXANDE	407061	250822	EFT	10/08/2025	6,487.00	PRELIMINARY ENGINEERI
614700	90089 CITY OF GULFPORT	407062		INV	10/08/2025	527.36	110111330 HARBOR SERV
614701	90089 CITY OF GULFPORT	407063		INV	10/08/2025	1,259.10	110114611 JONES PARK
614702	90089 CITY OF GULFPORT	407064		INV	10/08/2025	45.20	110114612 JONES SPLAS
614703	90089 CITY OF GULFPORT	407065		INV	10/08/2025	2,031.00	110114625 JONES PK RV
614704	90089 CITY OF GULFPORT	407066		INV	10/08/2025	11.70	170011025 STR PROJ 24
614705	90089 CITY OF GULFPORT	407067		INV	10/08/2025	74.76	170021025 BAIT SHOP
614706	90089 CITY OF GULFPORT	407068		INV	10/08/2025	113.16	170029511 HARDY BLDG
614707	90089 CITY OF GULFPORT	407069		INV	10/08/2025	513.98	170033011 CITY HALL
614708	90089 CITY OF GULFPORT	407070		INV	10/08/2025	166.10	170049515 JOSEPH JONE
614709	90089 CITY OF GULFPORT	407071		INV	10/08/2025	861.86	170053011 POLICE DEPT
614710	90089 CITY OF GULFPORT	407072		INV	10/08/2025	39.00	170053012 POLICE DEPT
614711	90089 CITY OF GULFPORT	407073		INV	10/08/2025	393.56	170053511 STATION 1
614712	90089 CITY OF GULFPORT	407074		INV	10/08/2025	23.70	170081401 20TH AVE YA
614713	90089 CITY OF GULFPORT	407075		INV	10/08/2025	70.00	170117312 15TH ST IRR
614714	90089 CITY OF GULFPORT	407076		INV	10/08/2025	39.00	170126025 15TH & 24TH
614715	90089 CITY OF GULFPORT	407077		INV	10/08/2025	158.52	180077011 STATION 3
614716	90089 CITY OF GULFPORT	407078		INV	10/08/2025	113.16	230135011 GRASSLAWN
614717	90089 CITY OF GULFPORT	407079		INV	10/08/2025	5.80	270003303 ECON DEV GD
614718	90089 CITY OF GULFPORT	407080		INV	10/08/2025	5.80	270003310 ECON DEV GD
614719	90089 CITY OF GULFPORT	407081		INV	10/08/2025	5.80	270003313 DOG PARK PR
614720	90089 CITY OF GULFPORT	407082		INV	10/08/2025	48.30	270003317 DOG PARK PR
614721	90089 CITY OF GULFPORT	407083		INV	10/08/2025	5.80	270003318 ECON DEV GD
614722	90089 CITY OF GULFPORT	407084		INV	10/08/2025	24.24	270059411 VEH MAINT G
614723	90089 CITY OF GULFPORT	407085		INV	10/08/2025	60.86	270059511 PD RANGE OF
614724	90089 CITY OF GULFPORT	407086		INV	10/08/2025	5.80	280000012 KELLY/OAK P
614725	90089 CITY OF GULFPORT	407087		INV	10/08/2025	5.80	280075525 EAST AV/MAG
614726	90089 CITY OF GULFPORT	407088		INV	10/08/2025	5.80	280080025 BRDMOOR/22N
614727	90089 CITY OF GULFPORT	407089		INV	10/08/2025	5.80	280082011 BRDMOOR PK

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614728	90089 CITY OF GULFPORT	407090		INV	10/08/2025	5.80	280086025 EAST AV/MAG
614729	90089 CITY OF GULFPORT	407091		INV	10/08/2025	5.80	280086030 BROADMOOR P
614730	90089 CITY OF GULFPORT	407092		INV	10/08/2025	86.06	280098011 MAINT DEPT
614731	90089 CITY OF GULFPORT	407093		INV	10/08/2025	11.70	300131012 135 COURTHO
614732	90089 CITY OF GULFPORT	407094		INV	10/08/2025	166.10	300131015 135 COURTHO
614733	90089 CITY OF GULFPORT	407095		INV	10/08/2025	150.06	310060011 MAG COMM CT
614734	90089 CITY OF GULFPORT	407096		INV	10/08/2025	113.16	330006511 ADMINISTRAT
614735	90089 CITY OF GULFPORT	407097		INV	10/08/2025	416.74	330036511 HARBOR LIGH
614736	90089 CITY OF GULFPORT	407098		INV	10/08/2025	982.28	340082511 HERB WILSON
614737	90089 CITY OF GULFPORT	407099		INV	10/08/2025	24.24	341063511 ADMIN
614738	90089 CITY OF GULFPORT	407100		INV	10/08/2025	100.36	360003511 PW BARN
614739	90089 CITY OF GULFPORT	407101		INV	10/08/2025	5.80	360003512 PUBLIC WK Y
614740	90089 CITY OF GULFPORT	407102		INV	10/08/2025	5.80	360003514 PUBLIC WK I
614741	90089 CITY OF GULFPORT	407103		INV	10/08/2025	63.24	360003811 BEAUTI TLR
614742	90089 CITY OF GULFPORT	407104		INV	10/08/2025	364.50	360003911 4050 HEWES
614743	90089 CITY OF GULFPORT	407105		INV	10/08/2025	39.00	360004011 PW DEPT HEW
614744	90089 CITY OF GULFPORT	407106		INV	10/08/2025	24.24	360030511 PW WAREHOUS
614745	90089 CITY OF GULFPORT	407107		INV	10/08/2025	24.24	360032111 RECORDS STO
614746	90089 CITY OF GULFPORT	407108		INV	10/08/2025	373.80	360075511 KIWANIS CON
614747	90089 CITY OF GULFPORT	407109		INV	10/08/2025	39.00	360075611 BV BALL FIE
614748	90089 CITY OF GULFPORT	407110		INV	10/08/2025	657.92	360083511 STATION 5
614749	90089 CITY OF GULFPORT	407111		INV	10/08/2025	97.90	360121312 47TH ST BAL
614750	90089 CITY OF GULFPORT	407112		INV	10/08/2025	133.02	400012511 GIRL SCT HU
614751	90089 CITY OF GULFPORT	407113		INV	10/08/2025	137.26	470043011 STATION 6
614752	90089 CITY OF GULFPORT	407114		INV	10/08/2025	44.80	480001013 PUBLIC WK L
614753	90089 CITY OF GULFPORT	407115		INV	10/08/2025	203.00	480004530 STATION 7
614754	90089 CITY OF GULFPORT	407116		INV	10/08/2025	39.00	480104525 BEAUTIFICAT
614755	90089 CITY OF GULFPORT	407117		INV	10/08/2025	39.00	480108425 BEAUTI CREW
614756	90089 CITY OF GULFPORT	407118		INV	10/08/2025	5.80	490075515 2ND ST PARK
614757	90089 CITY OF GULFPORT	407119		INV	10/08/2025	49.16	500094511 LIFETIME FI
614758	90089 CITY OF GULFPORT	407120		INV	10/08/2025	702.40	500094512 LIFETIME FI
614759	90089 CITY OF GULFPORT	407121		INV	10/08/2025	35.90	520025512 GRENVIEW IR
614760	90089 CITY OF GULFPORT	407122		INV	10/08/2025	39.00	560009311 HANDSBORO
614761	90089 CITY OF GULFPORT	407123		INV	10/08/2025	11.70	560131612 VICTORIA CR
614762	90089 CITY OF GULFPORT	407124		INV	10/08/2025	5.80	570006012 BAYOU OAKS
614763	90089 CITY OF GULFPORT	407125		INV	10/08/2025	113.16	570006015 BAYVIEW BAL
614764	90089 CITY OF GULFPORT	407126		INV	10/08/2025	5.80	610428001 BASEBALL FI
614765	90089 CITY OF GULFPORT	407127		INV	10/08/2025	527.36	611578240 SPLASH PD F
614766	90089 CITY OF GULFPORT	407128		INV	10/08/2025	166.10	620644300 TURKEY CREE
614767	34048 SEYMOUR ENGINEERING PLLC	407129	252562	INV	10/08/2025	23,184.00	TURKEY CRK PUMP STATI

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614769	380	LOWES ACCTS RECEIVABLE PR	407131		INV	10/08/2025	44.60	BUILDING SUPPLIES
614770	380	LOWES ACCTS RECEIVABLE PR	407132		INV	10/08/2025	23.70	BUILDING SUPPLIES
614771	380	LOWES ACCTS RECEIVABLE PR	407133		INV	10/08/2025	87.36	BUILDING SUPPLIES
614772	380	LOWES ACCTS RECEIVABLE PR	407134		INV	10/08/2025	37.77	VEHICLE MAINT
614773	380	LOWES ACCTS RECEIVABLE PR	407135		INV	10/08/2025	51.22	VEHICLE MAINT
614774	3764	ALL SAFE TECHNOLOGIES LLC	407136		INV	10/08/2025	278.49	ALARM MONITORING SERV
614775	40182	WASTE PRO OF MISSISSIPPI	407137		EFT	10/08/2025	419.00	#040173 - SHIP ISLAND
614777	22287	PARTS AND SUPPLY INC	407139		EFT	10/08/2025	332.34	VEHICLE MAINT
614778	22287	PARTS AND SUPPLY INC	407140		EFT	10/08/2025	719.07	VEHICLE MAINT
614779	22287	PARTS AND SUPPLY INC	407141		EFT	10/08/2025	131.30	VEHICLE MAINT
614780	40182	WASTE PRO OF MISSISSIPPI	407142		EFT	10/08/2025	209.00	#040158 - 28TH ST PAR
614781	40182	WASTE PRO OF MISSISSIPPI	407143		EFT	10/08/2025	231.45	#040149 - LYMAN CC
614782	25935	ADVANCED AUTO PARTS	407144		INV	10/08/2025	26.05	VEHICLE MAINT
614783	40182	WASTE PRO OF MISSISSIPPI	407146		EFT	10/08/2025	324.00	#040152 - BV FIELDS
614784	25935	ADVANCED AUTO PARTS	407145		INV	10/08/2025	29.67	VEHICLE MAINT
614785	40182	WASTE PRO OF MISSISSIPPI	407147		EFT	10/08/2025	209.00	#006566 - SR CENTER
614786	25935	ADVANCED AUTO PARTS	407148		INV	10/08/2025	1.65	VEHICLE MAINT
614787	40182	WASTE PRO OF MISSISSIPPI	407149		EFT	10/08/2025	234.00	#040166 - WESTSIDE PA
614788	25935	ADVANCED AUTO PARTS	407150		INV	10/08/2025	256.88	VEHICLE MAINT
614789	40182	WASTE PRO OF MISSISSIPPI	407151		EFT	10/08/2025	209.00	#040164 - ORANGE GROV
614790	25935	ADVANCED AUTO PARTS	407152		INV	10/08/2025	300.68	VEHICLE MAINT
614792	40182	WASTE PRO OF MISSISSIPPI	407154		EFT	10/08/2025	209.00	#040161 - HANDSBORO
614793	25935	ADVANCED AUTO PARTS	407155		INV	10/08/2025	15.10	VEHICLE MAINT
614794	40182	WASTE PRO OF MISSISSIPPI	407156		EFT	10/08/2025	209.00	#040163 - HERBERT WIL
614796	25935	ADVANCED AUTO PARTS	407158		INV	10/08/2025	40.35	VEHICLE MAINT
614797	43089	JAMES M LADNER	407160		INV	10/08/2025	201.00	TRAVEL MEALS
614798	25935	ADVANCED AUTO PARTS	407159		INV	10/08/2025	271.00	VEHICLE MAINT
614799	25935	ADVANCED AUTO PARTS	407161		INV	10/08/2025	51.99	VEHICLE MAINT
614800	25935	ADVANCED AUTO PARTS	407162		INV	10/08/2025	7.32	VEHICLE MAINT
614801	25935	ADVANCED AUTO PARTS	407163		INV	10/08/2025	5.16	VEHICLE MAINT
614802	25935	ADVANCED AUTO PARTS	407164		INV	10/08/2025	85.94	VEHICLE MAINT
614803	3764	ALL SAFE TECHNOLOGIES LLC	407165		INV	10/08/2025	90.48	ALARM MONITORING SERV
614804	25935	ADVANCED AUTO PARTS	407166		INV	10/08/2025	20.09	VEHICLE MAINT
614805	3764	ALL SAFE TECHNOLOGIES LLC	407167		INV	10/08/2025	68.64	ALARM MONITORING SERV
614806	25935	ADVANCED AUTO PARTS	407168		INV	10/08/2025	62.08	VEHICLE MAINT
614808	25935	ADVANCED AUTO PARTS	407169		INV	10/08/2025	18.40	VEHICLE MAINT
614809	3764	ALL SAFE TECHNOLOGIES LLC	407170		INV	10/08/2025	104.85	ALARM MONITORING SERV
614810	25935	ADVANCED AUTO PARTS	407171		INV	10/08/2025	57.41	VEHICLE MAINT
614811	25935	ADVANCED AUTO PARTS	407172		INV	10/08/2025	150.34	VEHICLE MAINT
614812	3764	ALL SAFE TECHNOLOGIES LLC	407173		INV	10/08/2025	302.01	ALARM MONITORING SERV

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614813	25935	ADVANCED AUTO PARTS	407174		INV	10/08/2025	48.83	VEHICLE MAINT
614814	3764	ALL SAFE TECHNOLOGIES LLC	407175		INV	10/08/2025	278.49	ALARM MONITORING SERV
614815	25935	ADVANCED AUTO PARTS	407176		INV	10/08/2025	141.58	VEHICLE MAINT
614816	3764	ALL SAFE TECHNOLOGIES LLC	407177		INV	10/08/2025	278.49	ALARM MONITORING SERV
614817	25935	ADVANCED AUTO PARTS	407178		INV	10/08/2025	23.90	VEHICLE MAINT
614818	3764	ALL SAFE TECHNOLOGIES LLC	407179		INV	10/08/2025	104.85	ALARM MONITORING SERV
614819	3764	ALL SAFE TECHNOLOGIES LLC	407180		INV	10/08/2025	278.49	ALARM MONITORING SERV
614820	25935	ADVANCED AUTO PARTS	407181		INV	10/08/2025	38.64	VEHICLE MAINT
614821	25935	ADVANCED AUTO PARTS	407182		INV	10/08/2025	203.48	VEHICLE MAINT
614822	3764	ALL SAFE TECHNOLOGIES LLC	407183		INV	10/08/2025	278.49	ALARM MONITORING SERV
614823	25935	ADVANCED AUTO PARTS	407184		INV	10/08/2025	165.00	VEHICLE MAINT
614824	25935	ADVANCED AUTO PARTS	407185		INV	10/08/2025	150.34	VEHICLE MAINT
614825	3764	ALL SAFE TECHNOLOGIES LLC	407186		INV	10/08/2025	110.73	ALARM MONITORING SERV
614826	25935	ADVANCED AUTO PARTS	407187		INV	10/08/2025	17.40	VEHICLE MAINT
614827	25935	ADVANCED AUTO PARTS	407188		INV	10/08/2025	110.00	VEHICLE MAINT
614828	3764	ALL SAFE TECHNOLOGIES LLC	407189		INV	10/08/2025	104.85	ALARM MONITORING SERV
614830	3764	ALL SAFE TECHNOLOGIES LLC	407191		INV	10/08/2025	139.25	ALARM MONITORING SERV
614831	25935	ADVANCED AUTO PARTS	407192		INV	10/08/2025	159.99	VEHICLE MAINT
614832	43455	GILLS CRANE & DOZER SERVI	407193	250614	EFT	10/08/2025	105,725.50	CONSTRUCTION - FRED U
614833	25935	ADVANCED AUTO PARTS	407194		INV	10/08/2025	60.65	VEHICLE MAINT
614834	5078	AUTO ZONE INC	407195		INV	10/08/2025	49.99	VEHICLE MAINT
614835	5078	AUTO ZONE INC	407196		INV	10/08/2025	24.19	VEHICLE MAINT
614836	5078	AUTO ZONE INC	407197		INV	10/08/2025	5.59	VEHICLE MAINT
614837	5078	AUTO ZONE INC	407198		CRM	10/08/2025	-300.00	VEHICLE MAINT
614839	5078	AUTO ZONE INC	407199		INV	10/08/2025	336.69	VEHILCE MAINT
614840	5078	AUTO ZONE INC	407200		INV	10/08/2025	10.79	VEHICLE MAINT
614841	5078	AUTO ZONE INC	407201		INV	10/08/2025	2.65	VEHICLE MAINT
614842	5078	AUTO ZONE INC	407202		INV	10/08/2025	89.58	VEHICLE MAINT
614843	5078	AUTO ZONE INC	407203		INV	10/08/2025	21.32	VEHICLE MAINT
614844	5078	AUTO ZONE INC	407204		INV	10/08/2025	34.54	VEHICLE MAINT
614845	5078	AUTO ZONE INC	407205		INV	10/08/2025	75.18	VEHICLE MAINT
614846	5078	AUTO ZONE INC	407206		INV	10/08/2025	164.78	VEHICLE MAINT
614848	5078	AUTO ZONE INC	407207		INV	10/08/2025	14.99	VEHICLE MAINT
614849	5078	AUTO ZONE INC	407208		INV	10/08/2025	20.16	VEHICLE MAINT
614850	3116	GULFPORT CAPITAL LLC	407209		EFT	10/08/2025	883.52	VEHICLE MAINT
614851	42260	MANDAL AUTOMOTIVE OF DIBE	407210		INV	10/08/2025	181.38	VEHICLE MAINT
614853	42260	MANDAL AUTOMOTIVE OF DIBE	407212		INV	10/08/2025	90.69	VEHICLE MAINT
614854	42260	MANDAL AUTOMOTIVE OF DIBE	407213		INV	10/08/2025	87.38	VEHICLE MAINT
614855	42260	MANDAL AUTOMOTIVE OF DIBE	407214		INV	10/08/2025	186.50	VEHICLE MAINT
614856	42260	MANDAL AUTOMOTIVE OF DIBE	407215		INV	10/08/2025	127.89	VEHICLE MAINT

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614857	851	RONNIES AUTOMOTIVE	407216		INV	10/08/2025	3,080.00	VEHICLE MAINT / ORG P
614858	389	OREILLY AUTO PARTS	407217		EFT	10/08/2025	323.48	VEHICLE MAINT
614859	389	OREILLY AUTO PARTS	407218		EFT	10/08/2025	14.63	VEHICLE MAINT
614860	389	OREILLY AUTO PARTS	407219		EFT	10/08/2025	-10.00	VEHICLE MAINT
614861	389	OREILLY AUTO PARTS	407220		EFT	10/08/2025	27.19	VEHICLE MAINT
614862	389	OREILLY AUTO PARTS	407221		EFT	10/08/2025	32.62	VEHICLE MAINT
614863	389	OREILLY AUTO PARTS	407222		EFT	10/08/2025	190.43	VEHICLE MAINT
614864	377	PERFORMANCE TIRE & WHEEL	407223		EFT	10/08/2025	305.90	TIRES
614865	377	PERFORMANCE TIRE & WHEEL	407224		EFT	10/08/2025	180.00	TIRES
614866	42605	DISTRIBUTORS HOLDING CORP	407225		EFT	10/08/2025	74.37	VEHICLE MAINT
614867	42605	DISTRIBUTORS HOLDING CORP	407226		EFT	10/08/2025	110.64	VEHICLE MAINT
614868	42605	DISTRIBUTORS HOLDING CORP	407227		EFT	10/08/2025	24.90	VEHICLE MAINT
614869	42605	DISTRIBUTORS HOLDING CORP	407228		EFT	10/08/2025	338.70	VEHICLE MAINT
614870	9995	KARUN TEMPLE #48	407229		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
614871	220	NORMA JEAN SOROE	407230		EFT	10/08/2025	244.53	ALL TRANSCRIPTS FROM
614872	43804	CLOUDGAVEL LLC	407231		EFT	10/08/2025	7,500.00	CC APP 03-18-25 / ELE
614873	11424	EAGLE ENERGY INC.	407232		EFT	10/08/2025	5,187.24	FUEL FOR RETAIL SALE
614875	42340	JOHN D JOHNSON	407234		EFT	10/08/2025	240.00	9/10-18/25
614876	12535	DEMITRIUS DOUGLAS	407235		EFT	10/08/2025	180.00	9/10-18/25
614877	17163	ANDRE MORGAN	407236		INV	10/08/2025	160.00	9/10-18/25
614878	19073	LARRY M DAVIS	407237		INV	10/08/2025	300.00	9/10-18/25
614879	23774	JOHN TUCKER	407238		INV	10/08/2025	240.00	9/10-18/25
614880	2066	HAVARD PEST CONTROL	407239		EFT	10/08/2025	25.00	HAVARD PEST CONTROLL
614881	10126	LIONEL TURNER	407240		EFT	10/08/2025	270.00	9/10-18/25
614882	23252	CHRISTOPHER HUDNALL	407241		EFT	10/08/2025	120.00	9/10-18/25
614883	28570	LEADSONLINE LLC	407242		INV	10/08/2025	14,934.00	LEADS ONLINE RENEWAL
614884	12506	ERIC HILL	407243		EFT	10/08/2025	120.00	9/10-18/25
614885	3764	ALL SAFE TECHNOLOGIES LLC	407244		INV	10/08/2025	236.85	10168L GRASS LAWN 720
614886	3764	ALL SAFE TECHNOLOGIES LLC	407245		INV	10/08/2025	236.85	10168L GRASS LAWN 720
614887	39259	DNA UNDERGROUND LLC	407246	252654	EFT	10/08/2025	7,720.00	WA 46: INTERSECT. OF
614888	43356	DD CONSULTING LLC	407248		INV	10/08/2025	1,350.00	CCAP 6-17-25 - PROFES
614889	39259	DNA UNDERGROUND LLC	407247	251243	EFT	10/08/2025	79,913.00	WA 36: RICH AVE DRAIN
614890	3764	ALL SAFE TECHNOLOGIES LLC	407249		INV	10/08/2025	52.42	JONES BLDG - UB HALF
614891	23431	MCC INNOVATIONS LLC	407251		EFT	10/08/2025	1,000.00	MCCI SCANNING SERVICE
614892	39259	DNA UNDERGROUND LLC	407250	251922	EFT	10/08/2025	49,918.00	WA 41: REMOVE/REPL EX
614895	10316	TYLER TECHNOLOGIES, INC.	407253		INV	10/08/2025	35,380.39	TYLER TECHNOLOGIES MU
614900	31315	AMERICAN MUNICIPAL SERVIC	407254		EFT	10/08/2025	1,588.19	AMERICAN MUNICIPAL SE
614901	16063	FAZZIOS HOME & FARM CENTE	407255	253039	INV	10/08/2025	4,157.73	CHEMICALS
614903	42233	VARSITY BRANDS HOLDING CO	407273		EFT	10/08/2025	649.65	ATHLETIC SUPPLIES
614904	378	MS POWER COMPANY	407256		INV	10/08/2025	17,136.61	2227 15TH ST

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614905	378	MS POWER COMPANY	407257		INV	10/08/2025	5,712.20	2226 15TH ST
614906	378	MS POWER COMPANY	407258		INV	10/08/2025	54.52	1401 20TH AVE
614907	378	MS POWER COMPANY	407259		INV	10/08/2025	460.98	4015 SEARLE AVE WAREH
614908	378	MS POWER COMPANY	407260		INV	10/08/2025	3,748.06	429 PASS RD
614909	378	MS POWER COMPANY	407261		INV	10/08/2025	88.52	1038 E RAIL RD ST BUI
614910	378	MS POWER COMPANY	407262		INV	10/08/2025	965.99	424 34TH ST
614911	378	MS POWER COMPANY	407263		INV	10/08/2025	18,878.85	SUMMARY BILL
614912	378	MS POWER COMPANY	407264		INV	10/08/2025	11,053.61	SUMMARY BILL
614913	378	MS POWER COMPANY	407265		INV	10/08/2025	99,218.39	SUMMARY BILL
614914	378	MS POWER COMPANY	407266		INV	10/08/2025	10,605.93	SUMMARY BILL
614915	378	MS POWER COMPANY	407267		INV	10/08/2025	6,299.59	SUMMARY BILL
614916	378	MS POWER COMPANY	407268		INV	10/08/2025	8,924.14	SUMMARY BILL
614917	378	MS POWER COMPANY	407269		INV	10/08/2025	7,386.65	SUMMARY BILL
614918	378	MS POWER COMPANY	407270		INV	10/08/2025	10,661.25	SUMMARY BILL
614919	378	MS POWER COMPANY	407271		INV	10/08/2025	16,129.81	SUMMARY BILL
614920	378	MS POWER COMPANY	407272		INV	10/08/2025	5,253.42	SUMMARY BILL
614924	33347	HERMINIA LEAL	407276		EFT	10/08/2025	50.00	SPANISH INTERPRETER F
614925	3764	ALL SAFE TECHNOLOGIES LLC	407277		INV	10/08/2025	124.65	Inv 345774
614926	380	LOWES ACCTS RECEIVABLE PR	407278		INV	10/08/2025	483.69	REPAIR SUPPLIES
614928	43797	HOLLINGSWORTH MARSHAUN C.	407279		INV	10/08/2025	454.25	202508561 CASH BOND R
614929	43798	BAKER LYNN EDWARD	407280		INV	10/08/2025	500.00	202507448 CASH BOND R
614931	43801	BLUE LINE ELECTRONICS AND	407282		INV	10/08/2025	1,000.00	INSTALLATION OF LIGHT
614932	36515	MCDANIELS GENERAL MERCHAN	407283	253008	EFT	10/08/2025	5,360.19	LANDSCAPE EQUIPMENT
614933	36515	MCDANIELS GENERAL MERCHAN	407284		EFT	10/08/2025	1,782.54	LANDSCAPE EQUIPMENT
614934	35999	GULF BREEZE LANDSCAPING L	407285		EFT	10/08/2025	1,195.00	GROUND MAINTENANCE CO
614935	43295	SINGER MS LLC	407286		EFT	10/08/2025	55.52	SENIOR CENTER SUPPLIE
614936	43799	WINSTON & WINSTON LLC	407380		INV	10/08/2025	89.00	PROCESS SVC; CASE#D24
614939	43389	KENNETH REGINALD CASEY	407288		EFT	10/08/2025	4,300.00	GROUND MAINTENANCE CO
614941	42660	WOLVERTON PROPERTY MANAGE	407290		EFT	10/08/2025	2,097.00	GROUND MAINTENANCE CO
614943	35999	GULF BREEZE LANDSCAPING L	407292		EFT	10/08/2025	25,825.00	GROUND MAINTENANCE CO
614946	193	COAST ELECTRIC POWER ASSO	407293		INV	10/08/2025	93.62	CURTIS ST 13355 LIFT
614947	193	COAST ELECTRIC POWER ASSO	407294		INV	10/08/2025	1,443.84	11550 Dedeaux Rd
614948	193	COAST ELECTRIC POWER ASSO	407295		INV	10/08/2025	93.96	JACKSON ST 1ST WELL
614949	193	COAST ELECTRIC POWER ASSO	407296		INV	10/08/2025	102.99	ROBINSON LIFT STATION
614950	193	COAST ELECTRIC POWER ASSO	407297		INV	10/08/2025	1,330.81	ONEAL RD TRAILWOOD WE
614951	193	COAST ELECTRIC POWER ASSO	407298		INV	10/08/2025	93.85	MOCK ST 13010
614952	193	COAST ELECTRIC POWER ASSO	407299		INV	10/08/2025	60.48	ONEAL RD 11003 LIFT S
614953	193	COAST ELECTRIC POWER ASSO	407300		INV	10/08/2025	56.93	LORRAINE RD 11375 LIF
614954	193	COAST ELECTRIC POWER ASSO	407301		INV	10/08/2025	96.82	11381 DEDEAUX RD E LI
614955	193	COAST ELECTRIC POWER ASSO	407302		INV	10/08/2025	472.63	Oak Landing Phase 1

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614956	193 COAST ELECTRIC POWER ASSO	407303		INV	10/08/2025	99.11	FLORENCE GARDENS V
614957	193 COAST ELECTRIC POWER ASSO	407304		INV	10/08/2025	158.29	FLORENCE GARDENS VI
614958	193 COAST ELECTRIC POWER ASSO	407305		INV	10/08/2025	67.26	DEERFIELD RD LIFT STA
614959	193 COAST ELECTRIC POWER ASSO	407306		INV	10/08/2025	208.89	FOREST RIDGE DISTRICT
614960	193 COAST ELECTRIC POWER ASSO	407307		INV	10/08/2025	158.29	FLORENCE GARDENS PH 8
614961	193 COAST ELECTRIC POWER ASSO	407308		INV	10/08/2025	375.32	SOUTHERN BREEZE ESTAT
614962	193 COAST ELECTRIC POWER ASSO	407309		INV	10/08/2025	108.63	SANCTUARY TRAILS LS
614963	193 COAST ELECTRIC POWER ASSO	407310		INV	10/08/2025	178.02	FLORENCE GARDENS PH 7
614964	193 COAST ELECTRIC POWER ASSO	407311		INV	10/08/2025	177.56	FLORENCE GARDENS PH 9
614965	193 COAST ELECTRIC POWER ASSO	407312		INV	10/08/2025	1,059.70	34TH S END WELL
614966	193 COAST ELECTRIC POWER ASSO	407313		INV	10/08/2025	2,063.28	STIGLETS RD (NORTH EN
614967	193 COAST ELECTRIC POWER ASSO	407314		INV	10/08/2025	331.25	13502 CABINET DEDEAUX
614968	193 COAST ELECTRIC POWER ASSO	407315		INV	10/08/2025	134.54	WINGATE LIFT STA
614969	193 COAST ELECTRIC POWER ASSO	407316		INV	10/08/2025	1,075.58	GPT HIGHLANDS SEC LGT
614970	193 COAST ELECTRIC POWER ASSO	407317		INV	10/08/2025	79.82	Lorraine Rd-Traf Ligh
614971	193 COAST ELECTRIC POWER ASSO	407318		INV	10/08/2025	107.24	TURNBERRY SUBD
614972	193 COAST ELECTRIC POWER ASSO	407319		INV	10/08/2025	65.00	THREE RIVERS RD & ONE
614973	193 COAST ELECTRIC POWER ASSO	407320		INV	10/08/2025	128.56	FISHERMANS TRAIL LIFT
614974	193 COAST ELECTRIC POWER ASSO	407321		INV	10/08/2025	67.58	ASHTON OAKS LIFT STA
614975	193 COAST ELECTRIC POWER ASSO	407322		INV	10/08/2025	57.30	JACKSON ST WELL
614976	193 COAST ELECTRIC POWER ASSO	407323		INV	10/08/2025	57.49	DEDEAUX ELEV TANK LIT
614977	193 COAST ELECTRIC POWER ASSO	407324		INV	10/08/2025	59.45	448 Dedeaux Rd
614978	193 COAST ELECTRIC POWER ASSO	407325		INV	10/08/2025	77.01	DEDEAUX UTI LIFT STA
614979	193 COAST ELECTRIC POWER ASSO	407326		INV	10/08/2025	65.62	13407 DEDEAUX RD
614980	193 COAST ELECTRIC POWER ASSO	407327		INV	10/08/2025	110.55	WILDWOOD LIFT STA
614981	193 COAST ELECTRIC POWER ASSO	407328		INV	10/08/2025	129.70	LOREN D AT I10 LIFT S
614982	193 COAST ELECTRIC POWER ASSO	407329		INV	10/08/2025	64.96	PEPSI LIFT STA BEHIND
614983	193 COAST ELECTRIC POWER ASSO	407330		INV	10/08/2025	76.17	Lorraine I10 Traf-Lig
614984	193 COAST ELECTRIC POWER ASSO	407331		INV	10/08/2025	68.05	CANAL RD 7500
614985	193 COAST ELECTRIC POWER ASSO	407332		INV	10/08/2025	2,384.56	11535 DEDEAUX RD
614986	193 COAST ELECTRIC POWER ASSO	407333		INV	10/08/2025	69.63	CREEK & ALDEN LIFT-CO
614987	193 COAST ELECTRIC POWER ASSO	407334		INV	10/08/2025	59.73	ONEAL RD GARDEN LIFT
614988	193 COAST ELECTRIC POWER ASSO	407335		INV	10/08/2025	90.84	Brookfield Subd Light
614989	193 COAST ELECTRIC POWER ASSO	407336		INV	10/08/2025	75.52	JOHN ROSS RD HWY 57
614990	193 COAST ELECTRIC POWER ASSO	407337		INV	10/08/2025	695.59	12001 Dedeaux Rd Fire
614991	193 COAST ELECTRIC POWER ASSO	407338		INV	10/08/2025	65.02	MEADOWBROOK DR 17375
614992	193 COAST ELECTRIC POWER ASSO	407339		INV	10/08/2025	67.08	MEADOWBROOK PHASE II
614993	193 COAST ELECTRIC POWER ASSO	407340		INV	10/08/2025	64.31	Dedeaux & Sunnymead
614994	193 COAST ELECTRIC POWER ASSO	407341		INV	10/08/2025	1,420.46	Florence Gardens
614995	193 COAST ELECTRIC POWER ASSO	407342		INV	10/08/2025	502.36	Holliman Place

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614996	193	COAST ELECTRIC POWER ASSO	407343		INV	10/08/2025	89.25	PRESERVATION DR 12208
614997	193	COAST ELECTRIC POWER ASSO	407344		INV	10/08/2025	168.19	Plantation Oaks
614998	193	COAST ELECTRIC POWER ASSO	407345		INV	10/08/2025	74.21	18406 ROBINSON RD
614999	193	COAST ELECTRIC POWER ASSO	407346		INV	10/08/2025	1,453.53	I-10 & Cowan Lights
615000	193	COAST ELECTRIC POWER ASSO	407347		INV	10/08/2025	3,433.94	16TH ST BASEBALL CONC
615001	193	COAST ELECTRIC POWER ASSO	407348		INV	10/08/2025	69.88	MICHAEL GRACE DR LIFT
615002	193	COAST ELECTRIC POWER ASSO	407349		INV	10/08/2025	440.08	Grand Oaks
615003	193	COAST ELECTRIC POWER ASSO	407350		INV	10/08/2025	140.12	Florence Gardens IV
615004	193	COAST ELECTRIC POWER ASSO	407351		INV	10/08/2025	25.36	TRACEWOOD DEV
615006	39259	DNA UNDERGROUND LLC	407354	253049	EFT	10/08/2025	74,005.00	WORK AUTH 49: INSTALL
615007	43722	IT'S ALWAYS SOMETHING LLC	407355		EFT	10/08/2025	1,200.00	HL TRAIN #2 REBUILD
615009	13406	JOHN FAYARD MOVING & WHSE	407358		EFT	10/08/2025	490.00	HL RELOCATION OF SHED
615011	39259	DNA UNDERGROUND LLC	407359	252892	EFT	10/08/2025	53,820.00	WORK AUTH 48: ADA IMP
615012	3180	UNITED RENTALS NORTH AMER	407360	252520	EFT	10/08/2025	6,448.00	PUMP RENTALS FOR LIFT
615013	13406	JOHN FAYARD MOVING & WHSE	407361		EFT	10/08/2025	1,075.00	HL RELOCATION OF CONT
615014	3180	UNITED RENTALS NORTH AMER	407362	252520	EFT	10/08/2025	4,356.00	PUMP RENTALS FOR LIFT
615015	41691	FERGUSON US HOLDINGS, INC	407363	253042	EFT	10/08/2025	390.00	DUCTILE IRON PIPE/RET
615016	41691	FERGUSON US HOLDINGS, INC	407364	253042	EFT	10/08/2025	41,211.00	DUCTILE IRON PIPE/RET
615017	41691	FERGUSON US HOLDINGS, INC	407365	253043	EFT	10/08/2025	9,732.80	WATERLINE SUPPLIES FO
615018	518	TEMPLE INC	407366	252746	EFT	10/08/2025	23,390.00	VIDEO DETECT PROCESSO
615019	518	TEMPLE INC	407367	251954	EFT	10/08/2025	31,630.00	STOCK & 3 RIVERS/CROS
615020	1690	WILLIAM DOYLE LADNER	407368	251894	INV	10/08/2025	3,150.00	REPAIRS/TANK INSPECT
615021	129	BAY MOTOR WINDING INC	407369	251697	EFT	10/08/2025	40,164.00	REPAIRS TO PUMP AT BI
615022	43763	MS TIRE RECYCLING LLC	407370	252985	INV	10/08/2025	717.60	TIRE HAULING - DISPOS
615023	43763	MS TIRE RECYCLING LLC	407371	252985	INV	10/08/2025	1,462.50	TIRE HAULING - DISPOS
615024	43763	MS TIRE RECYCLING LLC	407372	252985	INV	10/08/2025	2,184.00	TIRE HAULING - DISPOS
615025	357	LAND SHAPER INC	407373	253052	EFT	10/08/2025	11,000.00	URGENT NEED - RESTOCK
615026	24702	WEAVER ELECTRIC INC	407374		EFT	10/08/2025	555.00	CONT. 469 -- DOWNTOWN
615027	24702	WEAVER ELECTRIC INC	407375		EFT	10/08/2025	1,110.00	CONT 469 - EMERENCY R
615028	41691	FERGUSON US HOLDINGS, INC	407376		EFT	10/08/2025	1,580.00	PO 252740: CLOSED AT
615029	16506	POWELL CONSTRUCTION SERVI	407377		EFT	10/08/2025	1,460.00	CONT 490 - PO 251564
615030	275	J H WRIGHT & ASSOC	407378		EFT	10/08/2025	4,965.00	PO 252727 CLOSED @ EN
615031	275	J H WRIGHT & ASSOC	407379		EFT	10/08/2025	850.00	PO 252754 CLOSED @ EN
615032	190	COAST CHLORINATOR CO	407381		EFT	10/08/2025	1,666.00	STA-RITE BOOSTER PUMP
615033	190	COAST CHLORINATOR CO	407382		EFT	10/08/2025	2,324.75	STA-RITE BOOSTER PUMP
615034	42603	SUDDEN SERVICE INC	407383		EFT	10/08/2025	1,106.15	REPAIRS TO GENERATOR
615035	42603	SUDDEN SERVICE INC	407384		EFT	10/08/2025	2,023.69	REPAIRS TO GENERATOR
615036	42603	SUDDEN SERVICE INC	407385		EFT	10/08/2025	363.00	REPAIRS TO GENERATOR
615037	611	SOUTHERN PIPE & SUPPLY CO	407386		EFT	10/08/2025	3,652.00	PO 252238 CLOSED @ EN
615038	1690	WILLIAM DOYLE LADNER	407387		INV	10/08/2025	3,550.00	POLICE STATION WATER

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10082025 10/08/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615039	1690	WILLIAM DOYLE LADNER	407388		INV	10/08/2025	4,947.00	METER INSERT @ HOME D
615040	1690	WILLIAM DOYLE LADNER	407389		INV	10/08/2025	800.00	PUMP EFFICIENCY TEST/
615041	1690	WILLIAM DOYLE LADNER	407390		INV	10/08/2025	2,700.00	TANK INSPECTIONS @ CO
615042	1457	GULF STATES ENGINEERING C	407391		EFT	10/08/2025	2,355.00	PO 251468 CLOSED AT E
615043	39246	SOUTHERN FIRE SPRINKLER	407392		EFT	10/08/2025	168.00	PO 251272 CLOSED @ EN
615044	22652	SHEPPARD ELECTRIC MOTOR S	407393		INV	10/08/2025	3,809.23	PO 252431 CLOSED @ EN
615045	3134	JACKSON COUNTY JUSTICE CO	407394		INV	10/08/2025	55.00	SUMMONS SERVED;COG V.
615046	39025	HARRISON COUNTY CIRCUIT C	407395		INV	10/08/2025	166.00	FILING FEES; COG V CH
615047	969	WASTE MANAGEMENT OF MS	407396		INV	10/08/2025	19,610.34	PECAN GROVE LANDFILL
615048	969	WASTE MANAGEMENT OF MS	407397		INV	10/08/2025	18,202.09	PECAN GROVE 8/16-8/31
615049	969	WASTE MANAGEMENT OF MS	407398		INV	10/08/2025	1,446.32	FIRETOWER RD LANDFILL
615050	969	WASTE MANAGEMENT OF MS	407399		INV	10/08/2025	6,361.21	COASTAL RECYCLERS LAN
615051	40182	WASTE PRO OF MISSISSIPPI	407400		EFT	10/08/2025	37.76	TOILET RENTAL @ 7500
615052	40182	WASTE PRO OF MISSISSIPPI	407401		EFT	10/08/2025	125.12	TOILET RENT @ 4606 KE
615053	40182	WASTE PRO OF MISSISSIPPI	407402		EFT	10/08/2025	59.77	TOILET RENT @ 13541 W
615054	969	WASTE MANAGEMENT OF MS	407403		INV	10/08/2025	1,963.89	2 WEEK ROLL OFF DUMPS
615055	42599	BAGWELL TRUCK AND EQUIPME	407404		EFT	10/08/2025	552.00	REPAIRS TO GENERATOR
615056	42599	BAGWELL TRUCK AND EQUIPME	407405		EFT	10/08/2025	827.99	TROUBLESHOOT/REPAIR G
615057	42599	BAGWELL TRUCK AND EQUIPME	407406		EFT	10/08/2025	768.25	PREV. MAINT. SERV. @
615058	42599	BAGWELL TRUCK AND EQUIPME	407407		EFT	10/08/2025	827.57	PREV. MAINT. SERV. ON
615059	42599	BAGWELL TRUCK AND EQUIPME	407408		EFT	10/08/2025	370.00	TROUBLESHOOT GENERATO
615060	166	CINTAS CORP 240	407409		EFT	10/08/2025	330.21	MAT CLEANING & AIR FR
615061	166	CINTAS CORP 240	407410		EFT	10/08/2025	330.21	MAT CLEANING & AIR FR
615062	166	CINTAS CORP 240	407411		EFT	10/08/2025	330.21	MAT CLEANING & AIR FR
615063	2066	HAVARD PEST CONTROL	407412		EFT	10/08/2025	90.00	MONTHLY RODENT CONTRO
615064	2066	HAVARD PEST CONTROL	407413		EFT	10/08/2025	45.00	MONTHLY RAT SERVICE @
615065	883	WARREN PAVING INC	407414		EFT	10/08/2025	262.52	ASPHALT FOB
615066	883	WARREN PAVING INC	407415		EFT	10/08/2025	578.07	ASPHALT FOB
615067	883	WARREN PAVING INC	407416		EFT	10/08/2025	696.51	ASPHALT FOB
615068	883	WARREN PAVING INC	407417		EFT	10/08/2025	168.82	ASPHALT FOB
615069	883	WARREN PAVING INC	407418		EFT	10/08/2025	342.95	ASPHALT FOB
615070	883	WARREN PAVING INC	407419		INV	10/08/2025	418.96	ASPHALT FOB
615071	883	WARREN PAVING INC	407420		EFT	10/08/2025	619.61	ASPHALT FOB
615072	883	WARREN PAVING INC	407421		EFT	10/08/2025	712.58	ASPHALT FOB
615073	883	WARREN PAVING INC	407422		EFT	10/08/2025	356.29	ASPHALT FOB
615074	883	WARREN PAVING INC	407423		EFT	10/08/2025	258.16	ASPHALT FOB
615075	883	WARREN PAVING INC	407424		EFT	10/08/2025	266.11	ASPHALT FOB
615076	883	WARREN PAVING INC	407425		EFT	10/08/2025	580.85	ASPHALT FOB
615077	883	WARREN PAVING INC	407426		EFT	10/08/2025	261.69	ASPHALT FOB
615078	883	WARREN PAVING INC	407427		EFT	10/08/2025	444.71	ASPHALT FOB

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10082025 10/08/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615079	43145	PVS DX INC	407428		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615080	43145	PVS DX INC	407429		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615081	43145	PVS DX INC	407430		EFT	10/08/2025	622.22	CHLORINE TO TREAT CIT
615082	43145	PVS DX INC	407431		EFT	10/08/2025	1,037.03	CHLORINE TO TREAT CIT
615083	43145	PVS DX INC	407432		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615084	43145	PVS DX INC	407433		EFT	10/08/2025	622.22	CHLORINE TO TREAT CIT
615085	43145	PVS DX INC	407434		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615086	43145	PVS DX INC	407435		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615087	43145	PVS DX INC	407436		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615088	43145	PVS DX INC	407437		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615089	43145	PVS DX INC	407438		EFT	10/08/2025	622.22	CHLORINE TO TREAT CIT
615090	43145	PVS DX INC	407439		EFT	10/08/2025	622.22	CHLORINE TO TREAT CIT
615091	43145	PVS DX INC	407440		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615092	20675	CHANCELLOR SUPPLY, INC	407441	250217	EFT	10/08/2025	19.94	BLANKET PO FOR MISC.
615093	20675	CHANCELLOR SUPPLY, INC	407442	250217	EFT	10/08/2025	16.91	BLANKET PO FOR MISC.
615094	20675	CHANCELLOR SUPPLY, INC	407443	250217	EFT	10/08/2025	52.00	BLANKET PO FOR MISC.
615095	39648	NEWEDGE SERVICES LLC	407444	250288	EFT	10/08/2025	600.00	SUPPORT SERVICES FOR
615096	43342	RELIABLE CONCRETE LLC	407445	250182	EFT	10/08/2025	350.00	BLANKET PO FY 25 - CO
615097	1054	MICRO METHODS INC	407446		EFT	10/08/2025	520.00	WATER TESTING
615098	1054	MICRO METHODS INC	407447		EFT	10/08/2025	260.00	WATER TESTING
615099	1054	MICRO METHODS INC	407448		EFT	10/08/2025	650.00	WATER TESTING
615100	42389	LMR HARDWARE	407449		EFT	10/08/2025	23.94	HOSE CLAMPS FOR TRAFF
615101	20659	CORNETT BOLT & SCREW, INC	407450	250215	EFT	10/08/2025	28.19	BLANKET PO FOR SMALL/
615102	20659	CORNETT BOLT & SCREW, INC	407451	250215	EFT	10/08/2025	38.80	BLANKET PO FOR SMALL/
615104	307	NECAISE LOCKSMITH SERVICE	407453	250183	EFT	10/08/2025	147.50	BLANKET PO FOR LOCK S
615105	468	HARRISON COUNTY UTILITY A	407454		INV	10/08/2025	648,950.00	HCUA WASTEWATER & SOL
615106	41691	FERGUSON US HOLDINGS, INC	407455		EFT	10/08/2025	145.15	8X6 PVC HW SWR GXGXG
615107	41691	FERGUSON US HOLDINGS, INC	407456		EFT	10/08/2025	5.02	EMERGENCY SUPPLIES FO
615108	40	ALL PHASE ELECTRIC SUPPLY	407457	250212	EFT	10/08/2025	38.41	BLANKET PO FOR FY 202
615109	40	ALL PHASE ELECTRIC SUPPLY	407458	250212	EFT	10/08/2025	64.60	BLANKET PO FOR FY 202
615110	19719	BAYOU CONCRETE, LLC	407459		EFT	10/08/2025	387.00	CONCRETE FOB
615111	19719	BAYOU CONCRETE, LLC	407460		EFT	10/08/2025	930.00	CONCRETE FOB
615112	19719	BAYOU CONCRETE, LLC	407461		EFT	10/08/2025	905.00	CONCRETE FOB
615113	19719	BAYOU CONCRETE, LLC	407462		EFT	10/08/2025	1,040.00	CONCRETE FOB
615114	19719	BAYOU CONCRETE, LLC	407463		EFT	10/08/2025	763.25	CONCRETE FOB
615115	19719	BAYOU CONCRETE, LLC	407464		EFT	10/08/2025	475.50	CONCRETE FOB
615116	19719	BAYOU CONCRETE, LLC	407465		EFT	10/08/2025	1,307.50	CONCRETE FOB
615117	19719	BAYOU CONCRETE, LLC	407466		EFT	10/08/2025	593.25	CONCRETE FOB
615118	19719	BAYOU CONCRETE, LLC	407467		EFT	10/08/2025	1,180.00	CONCRETE FOB
615119	19719	BAYOU CONCRETE, LLC	407468		EFT	10/08/2025	436.25	CONCRETE FOB

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10082025 10/08/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615120	19719	BAYOU CONCRETE, LLC	407469		EFT	10/08/2025	1,024.50	CONCRETE FOB
615121	19719	BAYOU CONCRETE, LLC	407470		EFT	10/08/2025	600.00	CONCRETE FOB
615122	6528	FLEETCOR	407471		EFT	10/08/2025	201.62	ACCT 126554: PW ADMIN
615123	6528	FLEETCOR	407472		EFT	10/08/2025	48.29	ACCT 126555: WATER IN
615124	6528	FLEETCOR	407473		EFT	10/08/2025	252.87	ACCT 126558: ENGINEER
615125	6528	FLEETCOR	407474		EFT	10/08/2025	352.12	ACCT 126559: TRAFFIC
615126	6528	FLEETCOR	407475		EFT	10/08/2025	333.85	ACCT 126554: PW ADMIN
615127	6528	FLEETCOR	407476		EFT	10/08/2025	40.01	ACCT 126555: WATER IN
615129	6528	FLEETCOR	407478		EFT	10/08/2025	129.07	ACCT 126558: ENGINEER
615130	6528	FLEETCOR	407479		EFT	10/08/2025	415.64	ACCT 126559: TRAFFIC
615131	6528	FLEETCOR	407480		EFT	10/08/2025	416.96	ACCT 126554: PW ADMIN
615132	6528	FLEETCOR	407481		EFT	10/08/2025	38.79	ACCT 126555: WATER IN
615133	6528	FLEETCOR	407482		EFT	10/08/2025	595.70	ACCT 126559: TRAFFIC
615134	3764	ALL SAFE TECHNOLOGIES LLC	407483		INV	10/08/2025	139.24	ALARM MONITORING
615135	43157	LATASHA CRUZ	407484		EFT	10/08/2025	662.96	AFTER HOURS ANSWERING
615136	3764	ALL SAFE TECHNOLOGIES LLC	407485		INV	10/08/2025	104.85	ALARM MONITORING OCT
615137	3764	ALL SAFE TECHNOLOGIES LLC	407486		INV	10/08/2025	167.25	ALARM MONITORING - OC
615138	2066	HAVARD PEST CONTROL	407487		EFT	10/08/2025	75.00	PEST CONTROL FOR HARB
615139	2066	HAVARD PEST CONTROL	407488		EFT	10/08/2025	40.00	HAVARD PEST CONTROL A
615140	18084	SWETMAN SECURITY SERVICE	407489		EFT	10/08/2025	6,630.22	SECURITY SECUIRTY MUN
615141	337	KNIGHT ABBEY COMMERCIAL P	407490		INV	10/08/2025	600.56	FTPNIF LETTERS 09.19.
615143	883	WARREN PAVING INC	407492	252240	EFT	10/08/2025	477,918.36	MIMA PAV. INFR. PH II
615146	42266	SIJ HOLDINGS, LLC	407494	260000	EFT	10/08/2025	486.85	ADVERTISING LEGAL ADS
615147	42266	SIJ HOLDINGS, LLC	407495	260000	EFT	10/08/2025	29.43	ADVERTISING LEGAL ADS
615148	39025	HARRISON COUNTY CIRCUIT C	407496		INV	10/08/2025	166.00	FILING FEE FOR COMPLA
						WARRANT TOTAL	3,300,102.66	

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 7th day of October, 2025, 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 Sellers, seconded by Councilmember Hoggatt, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**Holmes-Hines**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor

City of Gulfport, MS
Cash Balance Report
September 29, 2025

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	111,737.42
010	100310	GENERAL FUND	15,459,440.89
030	100409	DISASTER RELIEF	4,521,667.69
100	100306	CASH AQUARIUM	1,397,090.57
100	100405	CAPITAL PROJECTS CITY FUNDED	4,652,821.24
100	100413	COUNCIL BP MONEY	223,185.91
103	100314	W/S CAPITAL PROJECTS	3,337,122.43
105	100307	ARPA GRANT MONEY	17,633,488.96
107	100402	CONST BOND PROCEEDS 2021	31,924,546.86
107	100404	DFA 2022 HB1353 FUNDING	3,948,077.66
109	100408	MIMA USE TAX RECEIPTS	12,221,652.79
200	100311	COMMUNITY DEVELOPMENT	655,746.60
205	100205	OPIOID LITIGATION FUND	1,259,191.53
210	100410	POLICE AND FIRE RETIRMENT	793.88
274	100416	FEDERAL FORFEITURES & SEIZURES	211,991.89
275	100315	FORFEITS AND SEIZURES	150,040.68
285	100318	COASTAL NARCOTICS	122,267.41
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	56,096.16
295	100295	FIRE REBATE FUND	911,715.87
300	100406	DEBT SERVICE AD VALOREM TAXES	2,211,409.41
305	100407	DEBT SERVICE MIMA BOND	4,405,021.19
400	100340	WATER TRUST	2,783,656.35
400	100341	WATER AND SEWER CLEARING	39,268,512.55
405	100411	SOLID WASTE	2,991,053.88
420	100401	HARBOR CLEARING	285,484.19
421	100403	HARBOR LIGHTS CASH	165,533.39
500	100303	GROUP HEALTH	564,456.21
500	100357	FLEXIBLE SPENDING ACCOUNT	121,263.96
510	100305	CLAIMS CONTINGENCY	2,223,390.75
510	100414	CLAIMS CONTINGENCY-TORTS	2,385,942.77
510	100415	INSURANCE PREMIUMS	1,074,298.30
		Total Cash Balances	**$ 157,328,699.39**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/08/2025
WARRANT: 10082025
AMOUNT: 3,300,102.66

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T DATACOMM LP	0000		INV	10/08/2025		406998	614633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		6,223.46			
						6,223.46			
						CHECK TOTAL	**6,223.46**		
58	A T & T	0011		INV	10/08/2025		405960	613525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		506.37			
						506.37			
58	A T & T	0011		INV	10/08/2025		405961	613526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		235.16			
						235.16			
58	A T & T	0011		INV	10/08/2025		406996	614631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		214.61			
						214.61			
58	A T & T	0011		INV	10/08/2025		406997	614632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		1,609.96			
						1,609.96			
						CHECK TOTAL	**2,566.10**		
58	A T & T	0015		INV	10/08/2025		406963	614598	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		40.67			
						40.67			
58	A T & T	0015		INV	10/08/2025		406964	614599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		34.87			
						34.87			
58	A T & T	0015		INV	10/08/2025		406965	614600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		234.94			
						234.94			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406966	614601	

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001	CITY ATTY	TELEPHONE	41.55

41.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406967	614602	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	1,308.65

1,308.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406968	614603	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	1,708.37

1,708.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406969	614604	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	827.32

827.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406970	614605	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	182.13

182.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406971	614606	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	25.14

25.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406972	614607	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	2,145.63

2,145.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406973	614608	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	292.50

292.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406974	614609	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	603.52

603.52

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406975	614610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		320.68			
						320.68			
58	A T & T	0015		INV	10/08/2025		406976	614611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		10.95			
						10.95			
58	A T & T	0015		INV	10/08/2025		406977	614612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		423.23			
						423.23			
58	A T & T	0015		INV	10/08/2025		406978	614613	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		268.74			
						268.74			
58	A T & T	0015		INV	10/08/2025		406979	614614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		268.74			
						268.74			
58	A T & T	0015		INV	10/08/2025		406980	614615	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		268.74			
						268.74			
58	A T & T	0015		INV	10/08/2025		406981	614616	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		4.10			
						4.10			
58	A T & T	0015		INV	10/08/2025		406982	614617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		3.52			
						3.52			
58	A T & T	0015		INV	10/08/2025		406983	614618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		23.69			
						23.69			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406984	614619	

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	10/08/2025		406985	614620	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	131.98

131.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406986	614621	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	172.29

172.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406987	614622	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	83.44

83.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406988	614623	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	18.37

18.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406989	614624	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	2.54

2.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406990	614625	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	216.39

216.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406991	614626	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	29.50

29.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406992	614627	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	60.87

60.87

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/08/2025		406993	614628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		32.34			
						32.34			
58	A T & T	0015		INV	10/08/2025		406994	614629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		1.10			
						1.10			
58	A T & T	0015		INV	10/08/2025		406995	614630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		42.68			
						42.68			
						CHECK TOTAL	**9,833.37**		
60	A1 BATTERY INC	0000		EFT	10/08/2025		405911	613475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		186.80			
						186.80			
						CHECK TOTAL	**186.80**		
83	ACE DATA STORAGE COMP	0000		EFT	10/08/2025		405932	613493	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		120.00			
						120.00			
83	ACE DATA STORAGE COMP	0000		EFT	10/08/2025		405934	613498	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	10/08/2025		405935	613499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		120.00			
	2 611 620900		PLAN & ZON	CONTRACT		120.00			
	3 811 620900		UTIL BILL	CONTRACT		120.00			
						360.00			
						CHECK TOTAL	**540.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405981	613546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.58			
						34.58			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405982	613547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			33.24			
						33.24			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405984	613549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.80			
						21.80			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405985	613550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			101.50			
						101.50			
25935	ADVANCED AUTO PARTS	0000		CRM	10/08/2025		405986	613551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-50.75			
						-50.75			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405987	613553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			81.48			
						81.48			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405988	613554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			6.99			
						6.99			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405990	613556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			17.12			
						17.12			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405991	613557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			44.62			
						44.62			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405992	613558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			5.41			
						5.41			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405993	613559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			4.03			
						4.03			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		405994	613560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			277.67			
						277.67			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407144	614782	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			26.05			
						26.05			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407145	614784	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.67			
						29.67			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407148	614786	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			1.65			
						1.65			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407150	614788	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			256.88			
						256.88			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407152	614790	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			300.68			
						300.68			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407155	614793	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			15.10			
						15.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407158	614796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			40.35			
						40.35			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407159	614798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			271.00			
						271.00			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407161	614799	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			51.99			
						51.99			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407162	614800	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.32			
						7.32			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407163	614801	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			5.16			
						5.16			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407164	614802	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			85.94			
						85.94			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407166	614804	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			20.09			
						20.09			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407168	614806	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			62.08			
						62.08			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407169	614808	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.40			
						18.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407171	614810	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			57.41			
						57.41			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407172	614811	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.34			
						150.34			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407174	614813	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			48.83			
						48.83			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407176	614815	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			141.58			
						141.58			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407178	614817	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			23.90			
						23.90			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407181	614820	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			38.64			
						38.64			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407182	614821	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			203.48			
						203.48			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407184	614823	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			165.00			
						165.00			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407185	614824	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.34			
						150.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407187	614826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			17.40			
						17.40			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407188	614827	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			110.00			
						110.00			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407192	614831	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			159.99			
						159.99			
25935	ADVANCED AUTO PARTS	0000		INV	10/08/2025		407194	614833	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			60.65			
						60.65			
						CHECK TOTAL	**3,097.61**		
24285	AIR SCIENCE USA LLC	0000		INV	10/08/2025		407002	614639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 615200		OPERATING PHOTO			2,337.00			
						2,337.00			
						CHECK TOTAL	**2,337.00**		
27268	AIRGAS INC	0001		INV	10/08/2025		406936	614513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			458.52			
						458.52			
						CHECK TOTAL	**458.52**		
43744	ALL BLINDS LLC	0000	252775	INV	10/08/2025		405899	613441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25045		CP - NONRM CAP OTLY			8,355.00			
						8,355.00			
						CHECK TOTAL	**8,355.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40	ALL PHASE ELECTRIC SU	0000	250212	EFT	10/08/2025		407457	615108	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	38.41

38.41

40	ALL PHASE ELECTRIC SU	0000	250212	EFT	10/08/2025		407458	615109	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	0.00
2	815	610700	WATER	OPER SUPL	64.60

64.60

CHECK TOTAL **103.01**

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407008	614646	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	420.75

420.75

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407009	614647	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	353.90

353.90

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407010	614648	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	52.43

52.43

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407011	614649	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	109.05

109.05

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407136	614774	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	278.49

278.49

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407165	614803	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	90.48

90.48

3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407167	614805	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	68.64

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025	68.64	407170	614809	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407173	614812	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			302.01			
						302.01			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407175	614814	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407177	614816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407179	614818	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407180	614819	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407183	614822	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.49			
						278.49			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407186	614825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			110.73			
						110.73			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407189	614828	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			104.85			
						104.85			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407191	614830	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		139.25			
						139.25			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407244	614885	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		236.85			
						236.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407245	614886	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		236.85			
						236.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407249	614890	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		52.42			
						52.42			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407277	614925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		124.65			
						124.65			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407483	615134	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		139.24			
						139.24			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407485	615136	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		104.85			
						104.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/08/2025		407486	615137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		167.25			
						167.25			
						CHECK TOTAL	**4,416.35**		
43	ALL SIGNS INC	0000	252923	EFT	10/08/2025		406944	614521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		2,342.35			
						2,342.35			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,342.35**			
42875	ALLISTONS LLC	0000		EFT	10/08/2025			405944	613508	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 612500		FINANCE	UNIFORMS		172.97				
							172.97			
						CHECK TOTAL	**172.97**			
31315	AMERICAN MUNICIPAL SE	0000		EFT	10/08/2025			405888	613448	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		1,323.08				
							1,323.08			
31315	AMERICAN MUNICIPAL SE	0000		EFT	10/08/2025			407254	614900	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 480700		GENRL FUND	WARRANTS		1,588.19				
							1,588.19			
						CHECK TOTAL	**2,911.27**			
35675	CRAIG AMOS	0000	252911	INV	10/08/2025			406075	613643	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 25012		CP - NONRM	CAP OTLY		20,342.40				
							20,342.40			
						CHECK TOTAL	**20,342.40**			
42671	APRIL GALE	0000		INV	10/08/2025			405968	613533	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		21.00				
							21.00			
						CHECK TOTAL	**21.00**			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025			405930	613495	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		9,698.61				
							9,698.61			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025			406004	613570	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626001		FIRE	TELEPHONE		1,802.32				
							1,802.32			

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WARRANT: 10082025 10/08/2025

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	10/08/2025		406954	614548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		490.23			
						490.23			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406955	614549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 626001		TRAFFIC	TELEPHONE		375.53			
						375.53			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406956	614550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		642.95			
						642.95			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406957	614551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		80.46			
						80.46			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406958	614552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		104.52			
						104.52			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406959	614553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		241.38			
						241.38			
39312	AT&T MOBILITY II LLC	0001		INV	10/08/2025		406960	614554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		90.25			
						90.25			
						CHECK TOTAL	**13,526.25**		
5078	AUTO ZONE INC	0000		INV	10/08/2025		405998	613564	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		138.01			
						138.01			
5078	AUTO ZONE INC	0000		INV	10/08/2025		405999	613565	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		244.29			
						244.29			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000		INV	10/08/2025		406000	613566	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			80.44			
						80.44			
5078	AUTO ZONE INC	0000		INV	10/08/2025		406001	613567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			67.99			
						67.99			
5078	AUTO ZONE INC	0000		INV	10/08/2025		406002	613568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			25.73			
						25.73			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407195	614834	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			49.99			
						49.99			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407196	614835	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			24.19			
						24.19			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407197	614836	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			5.59			
						5.59			
5078	AUTO ZONE INC	0000		CRM	10/08/2025		407198	614837	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-300.00			
						-300.00			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407199	614839	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			336.69			
						336.69			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407200	614840	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.79			
						10.79			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000		INV	10/08/2025		407201	614841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			2.65			
						2.65			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407202	614842	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			89.58			
						89.58			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407203	614843	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.32			
						21.32			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407204	614844	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.54			
						34.54			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407205	614845	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			75.18			
						75.18			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407206	614846	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			164.78			
						164.78			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407207	614848	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			14.99			
						14.99			
5078	AUTO ZONE INC	0000		INV	10/08/2025		407208	614849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			20.16			
						20.16			
						CHECK TOTAL	**1,106.91**		
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/08/2025		407404	615055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		552.00			
						552.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/08/2025		407405	615056	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		827.99			
						827.99			
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/08/2025		407406	615057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		768.25			
						768.25			
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/08/2025		407407	615058	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		827.57			
						827.57			
42599	BAGWELL TRUCK AND EQU	0000		EFT	10/08/2025		407408	615059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		370.00			
						370.00			
						CHECK TOTAL	**3,345.81**		
43798	BAKER LYNN EDWARD	0000		INV	10/08/2025		407280	614929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210601		GENRL FUND	BONDS PAY		500.00			
						500.00			
						CHECK TOTAL	**500.00**		
11073	BAY ICE CO INC	0000		EFT	10/08/2025		406125	613698	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		79.75			
						79.75			
						CHECK TOTAL	**79.75**		
129	BAY MOTOR WINDING INC	0000	251697	EFT	10/08/2025		407369	615021	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		34,454.00			
	2 825 620900		SEWER	CONTRACT		5,710.00			
						40,164.00			
						CHECK TOTAL	**40,164.00**		

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407459	615110	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		387.00			
						387.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407460	615111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		930.00			
						930.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407461	615112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		905.00			
						905.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407462	615113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,040.00			
						1,040.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407463	615114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		763.25			
						763.25			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407464	615115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		475.50			
						475.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407465	615116	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,307.50			
						1,307.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407466	615117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		593.25			
						593.25			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407467	615118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,180.00			
						1,180.00			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407468	615119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		436.25			
						436.25			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407469	615120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,024.50			
						1,024.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/08/2025		407470	615121	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		600.00			
						600.00			
						CHECK TOTAL	**9,642.25**		
43801	BLUE LINE ELECTRONICS	0000		INV	10/08/2025		407282	614931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,000.00			
						1,000.00			
						CHECK TOTAL	**1,000.00**		
40577	BRANDON WYRICK	0000		INV	10/08/2025		405971	613536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		69.00			
						69.00			
						CHECK TOTAL	**69.00**		
24247	BROWN MITCHELL & ALEX	0000	250822	EFT	10/08/2025		407061	614699	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 368 640200 25004		CP MRCPT NCAP ENG			6,487.00			
						6,487.00			
						CHECK TOTAL	**6,487.00**		
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407012	614650	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		191.34			
						191.34			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407013	614651	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407014	614652	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407015	614653	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407016	614654	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407017	614655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407018	614656	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407019	614657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407020	614658	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407021	614659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		190.66			
						190.66			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407022	614660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407023	614661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407024	614662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		328.88			
						328.88			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407025	614663	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		190.66			
						190.66			
25676	CELLULAR SOUTH, INC	0003		INV	10/08/2025		407026	614664	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		190.66			
						190.66			
					CHECK TOTAL	**2,998.87**			
70000	CABLE ONE	0000		INV	10/08/2025		407033	614671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		10.00			
						10.00			
70000	CABLE ONE	0000		INV	10/08/2025		407034	614672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		40.00			
						40.00			
70000	CABLE ONE	0000		INV	10/08/2025		407035	614673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		90.00			
						90.00			
70000	CABLE ONE	0000		INV	10/08/2025		407036	614674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		76.00			
						76.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	10/08/2025		407037	614675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			35.00			
						35.00			
70000	CABLE ONE	0000		INV	10/08/2025		407038	614676	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			39.02			
						39.02			
70000	CABLE ONE	0000		INV	10/08/2025		407039	614677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			40.00			
						40.00			
70000	CABLE ONE	0000		INV	10/08/2025		407040	614678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			199.91			
						199.91			
70000	CABLE ONE	0000		INV	10/08/2025		407041	614679	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	10/08/2025		407042	614680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	10/08/2025		407043	614681	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			66.00			
						66.00			
70000	CABLE ONE	0000		INV	10/08/2025		407044	614682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			86.97			
						86.97			
70000	CABLE ONE	0000		INV	10/08/2025		407045	614683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING CONTRACT			208.50			
						208.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	10/08/2025		407046	614684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		381.00			
						381.00			
70000	CABLE ONE	0000		INV	10/08/2025		407047	614685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		399.06			
						399.06			
70000	CABLE ONE	0000		INV	10/08/2025		407048	614686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		139.43			
						139.43			
70000	CABLE ONE	0000		INV	10/08/2025		407049	614687	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	10/08/2025		407050	614688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	10/08/2025		407051	614689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.35			
						833.35			
70000	CABLE ONE	0000		INV	10/08/2025		407052	614690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.79			
						277.79			
70000	CABLE ONE	0000		INV	10/08/2025		407053	614691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.79			
						277.79			
70000	CABLE ONE	0000		INV	10/08/2025		407054	614692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.79			
						277.79			
						CHECK TOTAL	**9,910.97**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43777	CARRISSA LASHANNON CO	0000		EFT	10/08/2025		406073	613640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL	TRAVEL		552.00			
						552.00			
						CHECK TOTAL	**552.00**		
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	10/08/2025		407441	615092	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		19.94			
						19.94			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	10/08/2025		407442	615093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		16.91			
						16.91			
20675	CHANCELLOR SUPPLY, IN	0001	250217	EFT	10/08/2025		407443	615094	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		52.00			
						52.00			
						CHECK TOTAL	**88.85**		
40044	CHRISTIAN CROMELIN	0000		INV	10/08/2025		405983	613548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
166	CINTAS CORP 240	0000		EFT	10/08/2025		407409	615060	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		330.21			
						330.21			
166	CINTAS CORP 240	0000		EFT	10/08/2025		407410	615061	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		330.21			
						330.21			
166	CINTAS CORP 240	0000		EFT	10/08/2025		407411	615062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		330.21			
						330.21			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**990.63**			
166	CINTAS CORP 240	0001		EFT	10/08/2025			405948	613512	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			
166	CINTAS CORP 240	0001		EFT	10/08/2025			405959	613524	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			
166	CINTAS CORP 240	0001		EFT	10/08/2025			406042	613608	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 621700		MAYOR	MAINT CONT		18.26				
	2 147 621700		MARKETING	MAINT CONT		18.26				
	3 143 620900		CAO OFFICE	CONTRACT		18.28				
							54.80			
166	CINTAS CORP 240	0001		EFT	10/08/2025			407001	614637	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			
						CHECK TOTAL	**227.27**			
90089	CITY OF GULFPORT	0000		INV	10/08/2025			407062	614700	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626003		J T JONES	WATER		527.36				
							527.36			
90089	CITY OF GULFPORT	0000		INV	10/08/2025			407063	614701	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626003		J T JONES	WATER		1,259.10				
							1,259.10			
90089	CITY OF GULFPORT	0000		INV	10/08/2025			407064	614702	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626003		J T JONES	WATER		45.20				
							45.20			
90089	CITY OF GULFPORT	0000		INV	10/08/2025			407065	614703	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626003		J T JONES	WATER		2,031.00				
							2,031.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407066	614704	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407067	614705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			74.76			
						74.76			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407068	614706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407069	614707	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			513.98			
						513.98			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407070	614708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407071	614709	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407072	614710	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407073	614711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			393.56			
						393.56			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407074	614712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			23.70			
						23.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407075	614713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407076	614714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407077	614715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			158.52			
						158.52			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407078	614716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407079	614717	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407080	614718	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407081	614719	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407082	614720	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			48.30			
						48.30			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407083	614721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			5.80			
						5.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407084	614722	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407085	614723	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			60.86			
						60.86			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407086	614724	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407087	614725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407088	614726	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407089	614727	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407090	614728	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407091	614729	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407092	614730	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT WATER			86.06			
						86.06			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407093	614731	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407094	614732	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407095	614733	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		150.06			
						150.06			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407096	614734	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407097	614735	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		416.74			
						416.74			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407098	614736	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		982.28			
						982.28			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407099	614737	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407100	614738	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		100.36			
						100.36			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407101	614739	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		5.80			
						5.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407102	614740	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407103	614741	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		63.24			
						63.24			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407104	614742	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626003		PUB WORK A	WATER		364.50			
						364.50			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407105	614743	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407106	614744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407107	614745	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407108	614746	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		373.80			
						373.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407109	614747	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407110	614748	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		657.92			
						657.92			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407111	614749	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			97.90			
						97.90			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407112	614750	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			133.02			
						133.02			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407113	614751	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			137.26			
						137.26			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407114	614752	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407115	614753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407116	614754	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407117	614755	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407118	614756	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407119	614757	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			49.16			
						49.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407120	614758	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			702.40			
						702.40			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407121	614759	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			35.90			
						35.90			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407122	614760	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407123	614761	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407124	614762	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407125	614763	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407126	614764	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407127	614765	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	10/08/2025		407128	614766	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
						CHECK TOTAL	**12,636.96**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43804	CLOUDGAVEL LLC	0000		EFT	10/08/2025			407231	614872	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		7,500.00				
							7,500.00			
						CHECK TOTAL	**7,500.00**			
190	COAST CHLORINATOR CO	0000		EFT	10/08/2025			407381	615032	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		1,666.00				
							1,666.00			
190	COAST CHLORINATOR CO	0000		EFT	10/08/2025			407382	615033	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		2,324.75				
							2,324.75			
						CHECK TOTAL	**3,990.75**			
3283	COAST COCA COLA BOTTL	0000		INV	10/08/2025			406939	614514	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		783.00				
							783.00			
						CHECK TOTAL	**783.00**			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025			407293	614946	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		93.62				
							93.62			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025			407294	614947	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		1,443.84				
							1,443.84			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025			407295	614948	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		93.96				
							93.96			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025			407296	614949	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		102.99				
							102.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407297	614950	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,330.81			
						1,330.81			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407298	614951	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		93.85			
						93.85			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407299	614952	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		60.48			
						60.48			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407300	614953	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		56.93			
						56.93			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407301	614954	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		96.82			
						96.82			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407302	614955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		472.63			
						472.63			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407303	614956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		99.11			
						99.11			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407304	614957	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		158.29			
						158.29			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407305	614958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.26			
						67.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407306	614959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		208.89			
						208.89			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407307	614960	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		158.29			
						158.29			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407308	614961	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		375.32			
						375.32			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407309	614962	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		108.63			
						108.63			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407310	614963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		178.02			
						178.02			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407311	614964	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		177.56			
						177.56			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407312	614965	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,059.70			
						1,059.70			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407313	614966	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,063.28			
						2,063.28			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407314	614967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		331.25			
						331.25			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407315	614968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		134.54			
						134.54			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407316	614969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407317	614970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		79.82			
						79.82			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407318	614971	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		107.24			
						107.24			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407319	614972	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.00			
						65.00			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407320	614973	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		128.56			
						128.56			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407321	614974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.58			
						67.58			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407322	614975	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		57.30			
						57.30			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407323	614976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		57.49			
						57.49			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407324	614977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		59.45			
						59.45			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407325	614978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		77.01			
						77.01			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407326	614979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.62			
						65.62			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407327	614980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		110.55			
						110.55			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407328	614981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		129.70			
						129.70			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407329	614982	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.96			
						64.96			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407330	614983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		76.17			
						76.17			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407331	614984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		68.05			
						68.05			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407332	614985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,384.56			
						2,384.56			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407333	614986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		69.63			
						69.63			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407334	614987	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.73			
						59.73			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407335	614988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		90.84			
						90.84			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407336	614989	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		75.52			
						75.52			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407337	614990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		695.59			
						695.59			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407338	614991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		65.02			
						65.02			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407339	614992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.08			
						67.08			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407340	614993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.31			
						64.31			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407341	614994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,420.46			
						1,420.46			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407342	614995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		502.36			
						502.36			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407343	614996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		89.25			
						89.25			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407344	614997	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		168.19			
						168.19			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407345	614998	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		74.21			
						74.21			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407346	614999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,453.53			
						1,453.53			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407347	615000	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		3,433.94			
						3,433.94			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407348	615001	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		69.88			
						69.88			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407349	615002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		440.08			
						440.08			
193	COAST ELECTRIC POWER	0000		INV	10/08/2025		407350	615003	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/08/2025			407351	615004	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		25.36				
							25.36			
						CHECK TOTAL	**22,645.81**			
43364	COASTAL PRINTS LLC	0000		EFT	10/08/2025			406094	613664	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		1,234.09				
							1,234.09			
						CHECK TOTAL	**1,234.09**			
4382	ADAM COOPER	0000		INV	10/08/2025			406046	613613	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		368.00				
							368.00			
						CHECK TOTAL	**368.00**			
42832	CORE GROUP GULFPORT	0000		EFT	10/08/2025			406087	613656	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		344.24				
							344.24			
						CHECK TOTAL	**344.24**			
20659	CORNETT BOLT & SCREW,	0000		EFT	10/08/2025			406003	613569	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		7.24				
							7.24			
20659	CORNETT BOLT & SCREW,	0000	250215	EFT	10/08/2025			407450	615101	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		28.19				
							28.19			
20659	CORNETT BOLT & SCREW,	0000	250215	EFT	10/08/2025			407451	615102	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		38.80				
							38.80			
						CHECK TOTAL	**74.23**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	10/08/2025		407027	614645	

ACCOUNT DETAIL						LINE AMOUNT
1	361	640200	24030	WS CP NONR	CAP ENG	18,205.00

18,205.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	10/08/2025		407028	614665	

ACCOUNT DETAIL						LINE AMOUNT
1	363	640200	24023	ARPANONREC	CAP ENG	41,250.00

41,250.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	10/08/2025		407029	614666	

ACCOUNT DETAIL						LINE AMOUNT
1	363	640200	24024	ARPANONREC	CAP ENG	36,250.00

36,250.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	252513	EFT	10/08/2025		407030	614667	

ACCOUNT DETAIL						LINE AMOUNT
1	361	640200	25002	WS CP NONR	CAP ENG	3,600.00

3,600.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	252192	EFT	10/08/2025		407031	614668	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z9999	GENERAL	CAP ENG	9,000.00

9,000.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	10/08/2025		407055	614693	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z8593	GENERAL	CAP ENG	6,249.25

6,249.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	10/08/2025		407056	614694	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z8593	GENERAL	CAP ENG	4,449.56

4,449.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	10/08/2025		407057	614695	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z8588	GENERAL	CAP ENG	3,147.70

3,147.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	10/08/2025		407058	614696	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z8588	GENERAL	CAP ENG	4,023.15

4,023.15

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	10/08/2025			407059	614697	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640200 Z8587		GENERAL	CAP ENG		10,400.10				
							10,400.10			
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	10/08/2025			407060	614698	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640200 Z8587		GENERAL	CAP ENG		12,128.55				
							12,128.55			
						CHECK TOTAL	**148,703.31**			
43356	DD CONSULTING LLC	0000		INV	10/08/2025			407248	614888	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 25041		LEISURE SE	CONTRACT		1,350.00				
							1,350.00			
						CHECK TOTAL	**1,350.00**			
43643	DELTA UTILITIES AGGRE	0000		INV	10/08/2025			405952	613516	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626004		OPERATING	GAS		28.06				
							28.06			
43643	DELTA UTILITIES AGGRE	0000		INV	10/08/2025			407032	614669	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626004		FIRE	GAS		61.63				
							61.63			
						CHECK TOTAL	**89.69**			
43290	DERICK L COWART	0000		INV	10/08/2025			405980	613545	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		104.00				
							104.00			
						CHECK TOTAL	**104.00**			
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025			406008	613574	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		262.34				
							262.34			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025		406010	613576	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		48.88			
						48.88			
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025		407225	614866	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		74.37			
						74.37			
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025		407226	614867	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		110.64			
						110.64			
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025		407227	614868	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		24.90			
						24.90			
42605	DISTRIBUTORS HOLDING	0000		EFT	10/08/2025		407228	614869	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		338.70			
						338.70			
						CHECK TOTAL	**859.83**		
39259	DNA UNDERGROUND LLC	0000	250642	EFT	10/08/2025		407006	614643	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640100 24021		CP ARPA RE	CAP CONST		251,598.00			
	2 363 640100 24021		ARPANONREC	CAP CONST		251,598.00			
						503,196.00			
39259	DNA UNDERGROUND LLC	0000	252654	EFT	10/08/2025		407246	614887	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 624602		STS & DRAI	ADACOMP		7,720.00			
						7,720.00			
39259	DNA UNDERGROUND LLC	0000	251243	EFT	10/08/2025		407247	614889	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 24037		CP - NONRM	CAP OTLY		79,913.00			
						79,913.00			
39259	DNA UNDERGROUND LLC	0000	251922	EFT	10/08/2025		407250	614892	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 24047		MIMACAP	CAP CONST		49,918.00			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						49,918.00			
39259	DNA UNDERGROUND LLC	0000	253049	EFT	10/08/2025		407354	615006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 630100		SEWER	CAP OTLY		74,005.00			
						74,005.00			
39259	DNA UNDERGROUND LLC	0000	252892	EFT	10/08/2025		407359	615011	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 624602		STS & DRAI	ADACOMP		23,279.00			
	2 346 630100 25021		CP - NONRM	CAP OTLY		30,541.00			
						53,820.00			
						CHECK TOTAL	**768,572.00**		
12535	DEMITRIUS DOUGLAS	0000		EFT	10/08/2025		407235	614876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		180.00			
						180.00			
						CHECK TOTAL	**180.00**		
202	DPS CRIME LAB	0000		EFT	10/08/2025		405931	613496	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620701		OPERATING	FORENSIC		3,600.00			
						3,600.00			
						CHECK TOTAL	**3,600.00**		
11424	EAGLE ENERGY INC.	0000		EFT	10/08/2025		405883	613443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		5,045.98			
						5,045.98			
11424	EAGLE ENERGY INC.	0000		EFT	10/08/2025		405889	613449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		3,845.84			
						3,845.84			
11424	EAGLE ENERGY INC.	0000		EFT	10/08/2025		406012	613578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		541.66			
						541.66			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000		EFT	10/08/2025		406067	613634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		6,498.07			
						6,498.07			
11424	EAGLE ENERGY INC.	0000		EFT	10/08/2025		407232	614873	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		5,187.24			
						5,187.24			
						CHECK TOTAL	**21,118.79**		
40843	EAGLE SERVICES, INC.	0000	253022	EFT	10/08/2025		405966	613531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		522.50			
						522.50			
40843	EAGLE SERVICES, INC.	0000	253045	EFT	10/08/2025		405967	613532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		480.00			
						480.00			
40843	EAGLE SERVICES, INC.	0000	253051	EFT	10/08/2025		405977	613542	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		168.90			
						168.90			
						CHECK TOTAL	**1,171.40**		
43320	GARLAND E CALHOUN JR	0000	252443	EFT	10/08/2025		405949	613513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		174.00			
						174.00			
43320	GARLAND E CALHOUN JR	0000	252321	EFT	10/08/2025		405950	613514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		180.00			
						180.00			
						CHECK TOTAL	**354.00**		
43191	EMAG DAYTONA HD LLC	0000	252885	EFT	10/08/2025		405882	613442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 277 630200		FORFEIT C	VEHICLES		14,500.00			
	2 278 630200		FEDF&S	VEHICLES		14,500.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							29,000.00			
						CHECK TOTAL	**29,000.00**			
216	EQUIFAX CREDIT INFORM	0000		INV	10/08/2025			406059	613626	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING MISC			102.00				
							102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	10/08/2025			406060	613627	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING MISC			108.91				
							108.91			
						CHECK TOTAL	**210.91**			
2802	EVIDENT INC	0000		EFT	10/08/2025			406013	613579	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING PHOTO			356.21				
							356.21			
2802	EVIDENT INC	0000		EFT	10/08/2025			406014	613580	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING PHOTO			150.00				
							150.00			
						CHECK TOTAL	**506.21**			
16063	FAZZIOS HOME & FARM C	0000	253039	INV	10/08/2025			407255	614901	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			488.89				
	2 411 613700		LEISURE SE CHEMICALS			3,668.84				
							4,157.73			
						CHECK TOTAL	**4,157.73**			
41691	FERGUSON US HOLDINGS,	0000	253042	EFT	10/08/2025			407363	615015	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER WATERLINE			390.00				
							390.00			
41691	FERGUSON US HOLDINGS,	0000	253042	EFT	10/08/2025			407364	615016	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER WATERLINE			41,211.00				
							41,211.00			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	253043	EFT	10/08/2025		407365	615017	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		9,732.80			
						9,732.80			
41691	FERGUSON US HOLDINGS,	0000		EFT	10/08/2025		407376	615028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		1,580.00			
						1,580.00			
41691	FERGUSON US HOLDINGS,	0000		EFT	10/08/2025		407455	615106	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		145.15			
						145.15			
41691	FERGUSON US HOLDINGS,	0000		EFT	10/08/2025		407456	615107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		5.02			
						5.02			
						CHECK TOTAL	**53,063.97**		
31911	JEFFREY D FLYNN	0000		INV	10/08/2025		405973	613538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		192.58			
						192.58			
						CHECK TOTAL	**192.58**		
6528	FLEETCOR	0001		EFT	10/08/2025		405864	613420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		41.28			
						41.28			
6528	FLEETCOR	0001		EFT	10/08/2025		405890	613451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 614000		UTIL BILL	FUEL		34.78			
						34.78			
6528	FLEETCOR	0001		EFT	10/08/2025		405892	613453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES	FUEL		114.97			
						114.97			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405893	613454	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	164.70

164.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405922	613485	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	26.80

26.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405925	613488	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	93.52

93.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405926	613489	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	68.39

68.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405936	613500	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	33.36
2	213	614000	OPERATING	FUEL	8,274.01

8,307.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405938	613502	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	107.17
2	213	614000	OPERATING	FUEL	9,102.51

9,209.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		405953	613517	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	172.03

172.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		406006	613572	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,721.01

2,721.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		406011	613577	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,649.17

2,649.17

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		406056	613623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON FUEL			116.75			
						116.75			
6528	FLEETCOR	0001		EFT	10/08/2025		406063	613630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 614000		BLDG MAINT FUEL			229.45			
						229.45			
6528	FLEETCOR	0001		EFT	10/08/2025		406074	613641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614000		HRB LGT EX FUEL			17.23			
						17.23			
6528	FLEETCOR	0001		EFT	10/08/2025		406096	613666	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES FUEL			83.78			
						83.78			
6528	FLEETCOR	0001		EFT	10/08/2025		406116	613688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE FUEL			2,596.51			
						2,596.51			
6528	FLEETCOR	0001		EFT	10/08/2025		406947	614524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			4.13			
						4.13			
6528	FLEETCOR	0001		EFT	10/08/2025		406948	614525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			18.49			
						18.49			
6528	FLEETCOR	0001		EFT	10/08/2025		406999	614634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 614000		CODE ENF FUEL			130.73			
	2 213 614000		OPERATING FUEL			8,393.57			
						8,524.30			
6528	FLEETCOR	0001		EFT	10/08/2025		407003	614640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			747.51			
						747.51			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		407471	615122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			201.62			
						201.62			
6528	FLEETCOR	0001		EFT	10/08/2025		407472	615123	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			48.29			
						48.29			
6528	FLEETCOR	0001		EFT	10/08/2025		407473	615124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			252.87			
						252.87			
6528	FLEETCOR	0001		EFT	10/08/2025		407474	615125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			352.12			
						352.12			
6528	FLEETCOR	0001		EFT	10/08/2025		407475	615126	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			333.85			
						333.85			
6528	FLEETCOR	0001		EFT	10/08/2025		407476	615127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			40.01			
						40.01			
6528	FLEETCOR	0001		EFT	10/08/2025		407478	615129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			129.07			
						129.07			
6528	FLEETCOR	0001		EFT	10/08/2025		407479	615130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			415.64			
						415.64			
6528	FLEETCOR	0001		EFT	10/08/2025		407480	615131	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			416.96			
						416.96			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/08/2025		407481	615132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		38.79			
						38.79			
6528	FLEETCOR	0001		EFT	10/08/2025		407482	615133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		595.70			
						595.70			
						CHECK TOTAL	**38,766.77**		
43637	ARTHUR J GALLAGHER &	0000		EFT	10/08/2025		405896	613457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	10/08/2025		405900	613460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		150.00			
						150.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	10/08/2025		405904	613463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		150.00			
						150.00			
						CHECK TOTAL	**350.00**		
43637	ARTHUR J GALLAGHER &	0001		EFT	10/08/2025		406938	614516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP	INS PREM		7,133.15			
						7,133.15			
						CHECK TOTAL	**7,133.15**		
282	GEIGER BROTHERS	0000		EFT	10/08/2025		405894	613455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 627702		FIRE	DEPT CONT		378.62			
						378.62			
						CHECK TOTAL	**378.62**		

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43455	GILLS CRANE & DOZER S	0000	250614	EFT	10/08/2025		407193	614832	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 640100 Z8587		GENERAL	CAP CONST		105,725.50			
						105,725.50			
						CHECK TOTAL	**105,725.50**		
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/08/2025		406113	613685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		1,555.00			
						1,555.00			
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/08/2025		406114	613686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		6,540.00			
						6,540.00			
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/08/2025		406115	613687	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		8,213.54			
						8,213.54			
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/08/2025		407285	614934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		1,195.00			
						1,195.00			
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/08/2025		407292	614943	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		25,825.00			
						25,825.00			
						CHECK TOTAL	**43,328.54**		
329	GULF COAST BUSINESS S	0000		EFT	10/08/2025		405995	613561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		602.39			
						602.39			
329	GULF COAST BUSINESS S	0000		EFT	10/08/2025		405996	613562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		183.59			
						183.59			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	10/08/2025		406015	613581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		890.23			
						890.23			
329	GULF COAST BUSINESS S	0000		EFT	10/08/2025		406016	613582	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		145.78			
						145.78			
329	GULF COAST BUSINESS S	0000		EFT	10/08/2025		406017	613583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		49.80			
						49.80			
						CHECK TOTAL	**1,871.79**		
1457	GULF STATES ENGINEERI	0000		EFT	10/08/2025		407391	615042	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		2,355.00			
						2,355.00			
						CHECK TOTAL	**2,355.00**		
3116	GULFPORT CAPITAL LLC	0000		EFT	10/08/2025		407209	614850	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		883.52			
						883.52			
						CHECK TOTAL	**883.52**		
39025	HARRISON COUNTY CIRCU	0000		INV	10/08/2025		407395	615046	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621300		CITY ATTY	LEGAL FEES		166.00			
						166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	10/08/2025		407496	615148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 365 640300 02807		CITYFUND	REAL ACQ		166.00			
						166.00			
						CHECK TOTAL	**332.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
468	HARRISON COUNTY UTILI	0000		INV	10/08/2025		407454	615105	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 845 627500		HCWWSWMD	WWATER TRT		648,950.00			
						648,950.00			
						CHECK TOTAL	**648,950.00**		
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405886	613445	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405909	613473	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405918	613480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626008		HRB LGT EX	PEST CTRL		70.00			
						70.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405928	613491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405929	613492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		405958	613523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		406047	613614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		406055	613622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON	CONTRACT		25.00			
						25.00			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		406946	614523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		100.00			
						100.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		407239	614880	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		407412	615063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		407413	615064	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		407487	615138	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	10/08/2025		407488	615139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
						CHECK TOTAL	**792.00**		
40339	HILDE FORREST	0000		INV	10/08/2025		406952	614531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
12506	ERIC HILL	0000		EFT	10/08/2025		407243	614884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		120.00			
						120.00			
						CHECK TOTAL	**120.00**		

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43797	HOLLINGSWORTH MARSHAU	0000		INV	10/08/2025			407279	614928	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		454.25				
							454.25			
						CHECK TOTAL	**454.25**			
530	HOWARD SMITH EQUIPMEN	0000		EFT	10/08/2025			405916	613481	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		78.29				
							78.29			
530	HOWARD SMITH EQUIPMEN	0000		EFT	10/08/2025			406089	613658	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		50.78				
							50.78			
530	HOWARD SMITH EQUIPMEN	0000		EFT	10/08/2025			406961	614540	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		16.39				
							16.39			
						CHECK TOTAL	**145.46**			
23252	CHRISTOPHER HUDNALL	0000		EFT	10/08/2025			407241	614882	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
548	HUMANE SOCIETY OF S M	0000		EFT	10/08/2025			405974	613539	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 614900		OPERATING	ANIMAL CON		510.53				
							510.53			
						CHECK TOTAL	**510.53**			
19232	INTERIOR EXTERIOR ENT	0000		EFT	10/08/2025			406039	613605	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		177.60				
							177.60			
						CHECK TOTAL	**177.60**			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43722	IT'S ALWAYS SOMETHING	0000		EFT	10/08/2025			407355	615007	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX CONTRACT			1,200.00				
							1,200.00			
						CHECK TOTAL	**1,200.00**			
275	J H WRIGHT & ASSOC	0001		EFT	10/08/2025			407378	615030	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		4,965.00				
							4,965.00			
275	J H WRIGHT & ASSOC	0001		EFT	10/08/2025			407379	615031	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		850.00				
							850.00			
						CHECK TOTAL	**5,815.00**			
3134	JACKSON COUNTY JUSTIC	0000		INV	10/08/2025			407394	615045	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621300		CITY ATTY	LEGAL FEES		55.00				
							55.00			
						CHECK TOTAL	**55.00**			
43089	JAMES M LADNER	0000		INV	10/08/2025			407160	614797	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626900		LEISURE SE	TRAVEL		201.00				
							201.00			
						CHECK TOTAL	**201.00**			
40049	JAPHETH HODGES	0000		INV	10/08/2025			406953	614532	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
20010	JOHN BARNES	0000		INV	10/08/2025			405970	613535	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		69.00				
							69.00			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**69.00**			
42340	JOHN D JOHNSON	0000		EFT	10/08/2025			407234	614875	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		240.00				
							240.00			
						CHECK TOTAL	**240.00**			
13406	JOHN FAYARD MOVING &	0000		EFT	10/08/2025			405662	613216	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		1,138.53				
							1,138.53			
13406	JOHN FAYARD MOVING &	0000		EFT	10/08/2025			405937	613501	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		100.00				
							100.00			
13406	JOHN FAYARD MOVING &	0000		EFT	10/08/2025			406117	613689	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		100.00				
							100.00			
13406	JOHN FAYARD MOVING &	0000		EFT	10/08/2025			407358	615009	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		490.00				
							490.00			
13406	JOHN FAYARD MOVING &	0000		EFT	10/08/2025			407361	615013	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		1,075.00				
							1,075.00			
						CHECK TOTAL	**2,903.53**			
39304	WILLARD BYRON JONES	0000		EFT	10/08/2025			406058	613625	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		650.00				
							650.00			
						CHECK TOTAL	**650.00**			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43389	KENNETH REGINALD CASE	0000		EFT	10/08/2025		406105	613677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000		EFT	10/08/2025		406106	613678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,300.00			
						2,300.00			
43389	KENNETH REGINALD CASE	0000		EFT	10/08/2025		407288	614939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		4,300.00			
						4,300.00			
						CHECK TOTAL	**8,600.00**		
43776	KENDAL LAMAR BUCKNER	0000		INV	10/08/2025		406072	613639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL	TRAVEL		552.00			
						552.00			
						CHECK TOTAL	**552.00**		
1166	KENS HARDWARE & MARIN	0000		INV	10/08/2025		405923	613486	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		84.95			
						84.95			
						CHECK TOTAL	**84.95**		
337	KNIGHT ABBEY COMMERCI	0000		INV	10/08/2025		407490	615141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 625700		CITY COURT	POSTAGE		235.56			
	2 125 620900		CITY COURT	CONTRACT		365.00			
						600.56			
						CHECK TOTAL	**600.56**		
357	LAND SHAPER INC	0000	253052	EFT	10/08/2025		407373	615025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		11,000.00			
						11,000.00			
						CHECK TOTAL	**11,000.00**		

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
15015	LANGUAGE LINE SERVICE	0001		EFT	10/08/2025			405946	613510	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING	TELEPHONE		688.93				
							688.93			
						CHECK TOTAL	**688.93**			
19073	LARRY M DAVIS	0000		INV	10/08/2025			407237	614878	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		300.00				
							300.00			
						CHECK TOTAL	**300.00**			
43157	LATASHA CRUZ	0000		EFT	10/08/2025			407484	615135	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626001		WATER	TELEPHONE		662.96				
							662.96			
						CHECK TOTAL	**662.96**			
28570	LEADSONLINE LLC	0000		INV	10/08/2025			407242	614883	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		14,934.00				
							14,934.00			
						CHECK TOTAL	**14,934.00**			
33347	HERMINIA LEAL	0000		EFT	10/08/2025			407276	614924	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		50.00				
							50.00			
						CHECK TOTAL	**50.00**			
42999	LEXIPOL LLC	0000		INV	10/08/2025			405979	613544	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		15,750.00				
							15,750.00			
						CHECK TOTAL	**15,750.00**			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1248	LEXISNEXIS	0001		EFT	10/08/2025		405947	613511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING	MEMBER DUE		282.22			
						282.22			
						CHECK TOTAL	**282.22**		
42389	LMR HARDWARE	0000		EFT	10/08/2025		406052	613619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		12.07			
						12.07			
42389	LMR HARDWARE	0000		EFT	10/08/2025		407449	615100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		23.94			
						23.94			
						CHECK TOTAL	**36.01**		
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		405898	613459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		34.92			
						34.92			
380	LOWES ACCTS RECEIVABL	0001		CRM	10/08/2025		405901	613461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		-10.80			
						-10.80			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		405902	613462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		8.72			
						8.72			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		405906	613466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		25.61			
						25.61			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406018	613584	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		259.22			
						259.22			

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406019	613585	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		76.99			
						76.99			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406020	613586	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		26.07			
						26.07			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406021	613587	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		31.49			
						31.49			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406022	613588	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		119.36			
						119.36			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406023	613589	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		17.04			
						17.04			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406048	613615	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		229.66			
						229.66			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		406088	613657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		31.33			
						31.33			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407131	614769	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		44.60			
						44.60			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407132	614770	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		23.70			
						23.70			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407133	614771	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		87.36			
						87.36			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407134	614772	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		37.77			
						37.77			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407135	614773	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		51.22			
						51.22			
380	LOWES ACCTS RECEIVABL	0001		INV	10/08/2025		407278	614926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		483.69			
						483.69			
						CHECK TOTAL	**1,577.95**		
1690	WILLIAM DOYLE LADNER	0000	251894	INV	10/08/2025		407368	615020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		3,150.00			
						3,150.00			
1690	WILLIAM DOYLE LADNER	0000		INV	10/08/2025		407387	615038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		3,550.00			
						3,550.00			
1690	WILLIAM DOYLE LADNER	0000		INV	10/08/2025		407388	615039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		4,947.00			
						4,947.00			
1690	WILLIAM DOYLE LADNER	0000		INV	10/08/2025		407389	615040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		800.00			
						800.00			
1690	WILLIAM DOYLE LADNER	0000		INV	10/08/2025		407390	615041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		2,700.00			
						2,700.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**15,147.00**			
21504	MACHADO-PATANO PLLC	0000	250627	INV	10/08/2025			407007	614644	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 362 640200 24021		CP ARPA RE CAP ENG			2,419.03				
	2 363 640200 24021		ARPANONREC CAP ENG			4,703.47				
							7,122.50			
						CHECK TOTAL	**7,122.50**			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			406024	613590	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			122.31				
							122.31			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			407210	614851	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			181.38				
							181.38			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			407212	614853	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			90.69				
							90.69			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			407213	614854	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			87.38				
							87.38			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			407214	614855	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			186.50				
							186.50			
42260	MANDAL AUTOMOTIVE OF	0000		INV	10/08/2025			407215	614856	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			127.89				
							127.89			
						CHECK TOTAL	**796.15**			
23431	MCC INNOVATIONS LLC	0000		EFT	10/08/2025			407251	614891	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH MAINT CONT			1,000.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,000.00			
						CHECK TOTAL	**1,000.00**			
36515	MCDANIELS GENERAL MER	0000	253008	EFT	10/08/2025			407283	614932	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			5,360.19				
							5,360.19			
36515	MCDANIELS GENERAL MER	0000		EFT	10/08/2025			407284	614933	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE LANDSCAPE			1,782.54				
							1,782.54			
						CHECK TOTAL	**7,142.73**			
17631	MEDICAL ANALYSIS LLC	0000		EFT	10/08/2025			406061	613628	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00				
							19,400.00			
						CHECK TOTAL	**19,400.00**			
1149	MEMORIAL HOSPITAL COR	0001		INV	10/08/2025			406962	614597	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING MEDICAL			193.05				
							193.05			
1149	MEMORIAL HOSPITAL COR	0001		INV	10/08/2025			407001	614596	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING MEDICAL			145.60				
							145.60			
						CHECK TOTAL	**338.65**			
1149	MEMORIAL EMERGENCY PH	0002		INV	10/08/2025			405939	613503	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING MEDICAL			273.62				
							273.62			
1149	MEMORIAL EMERGENCY PH	0002		INV	10/08/2025			405940	613504	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING MEDICAL			29.73				
							29.73			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1149	MEMORIAL EMERGENCY PH	0002		INV	10/08/2025			405941	613505	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING	MEDICAL		273.62				
							273.62			
1149	MEMORIAL EMERGENCY PH	0002		INV	10/08/2025			405942	613506	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING	MEDICAL		357.88				
							357.88			
1149	MEMORIAL EMERGENCY PH	0002		INV	10/08/2025			405943	613507	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622900		OPERATING	MEDICAL		47.04				
							47.04			
						CHECK TOTAL	**981.89**			
1054	MICRO METHODS INC	0000		EFT	10/08/2025			407446	615097	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		520.00				
							520.00			
1054	MICRO METHODS INC	0000		EFT	10/08/2025			407447	615098	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		260.00				
							260.00			
1054	MICRO METHODS INC	0000		EFT	10/08/2025			407448	615099	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		650.00				
							650.00			
						CHECK TOTAL	**1,430.00**			
43761	MIKE STICKERS LLC	0000	253002	INV	10/08/2025			406124	613696	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		350.00				
							350.00			
						CHECK TOTAL	**350.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	10/08/2025			405895	613456	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800		EVENTS	EVENT		12.00				
							12.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**12.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	10/08/2025			405972	613537	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 624500		OPERATING TAXES\LISC			24.00				
							24.00			
						CHECK TOTAL	**24.00**			
17163	ANDRE MORGAN	0000		INV	10/08/2025			407236	614877	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			160.00				
							160.00			
						CHECK TOTAL	**160.00**			
41868	MOTOROLA SOLUTIONS IN	0000		EFT	10/08/2025			405963	613528	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING MEMBER DUE			3,016.00				
							3,016.00			
						CHECK TOTAL	**3,016.00**			
2088	MS FIRE CHIEFS ASSOCI	0000		INV	10/08/2025			405962	613527	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE TRAIN PRG			300.00				
							300.00			
						CHECK TOTAL	**300.00**			
378	MS POWER COMPANY	0000		INV	10/08/2025			407256	614904	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626002		OPERATING ELECTRIC			17,136.61				
							17,136.61			
378	MS POWER COMPANY	0000		INV	10/08/2025			407257	614905	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626002		CITY COURT ELECTRIC			5,712.20				
							5,712.20			
378	MS POWER COMPANY	0000		INV	10/08/2025			407258	614906	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER STREET LHT			54.52				
							54.52			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	10/08/2025		407259	614907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		460.98			
						460.98			
378	MS POWER COMPANY	0000		INV	10/08/2025		407260	614908	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		3,748.06			
						3,748.06			
378	MS POWER COMPANY	0000		INV	10/08/2025		407261	614909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626002		BLDG MAINT	ELECTRIC		88.52			
						88.52			
378	MS POWER COMPANY	0000		INV	10/08/2025		407262	614910	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		965.99			
						965.99			
378	MS POWER COMPANY	0000		INV	10/08/2025		407263	614911	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		18,878.85			
						18,878.85			
378	MS POWER COMPANY	0000		INV	10/08/2025		407264	614912	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		11,053.61			
						11,053.61			
378	MS POWER COMPANY	0000		INV	10/08/2025		407265	614913	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		99,218.39			
						99,218.39			
378	MS POWER COMPANY	0000		INV	10/08/2025		407266	614914	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		10,605.93			
						10,605.93			
378	MS POWER COMPANY	0000		INV	10/08/2025		407267	614915	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,299.59			
						6,299.59			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	10/08/2025			407268	614916	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		8,924.14				
							8,924.14			
378	MS POWER COMPANY	0000		INV	10/08/2025			407269	614917	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		7,386.65				
							7,386.65			
378	MS POWER COMPANY	0000		INV	10/08/2025			407270	614918	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		10,661.25				
							10,661.25			
378	MS POWER COMPANY	0000		INV	10/08/2025			407271	614919	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		16,129.81				
							16,129.81			
378	MS POWER COMPANY	0000		INV	10/08/2025			407272	614920	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		5,253.42				
							5,253.42			
						CHECK TOTAL	**222,578.52**			
43763	MS TIRE RECYCLING LLC	0000	252985	INV	10/08/2025			407370	615022	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		717.60				
							717.60			
43763	MS TIRE RECYCLING LLC	0000	252985	INV	10/08/2025			407371	615023	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,462.50				
							1,462.50			
43763	MS TIRE RECYCLING LLC	0000	252985	INV	10/08/2025			407372	615024	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		2,184.00				
							2,184.00			
						CHECK TOTAL	**4,364.10**			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	250183	EFT	10/08/2025		407453	615104	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700	STS & DRAI	OPER SUPL	147.50
2	313	610700	PUB WORK A	OPER SUPL	0.00
3	315	610700	TRAFFIC	OPER SUPL	0.00
4	325	610700	ENGINEER	OPER SUPL	0.00
5	815	610700	WATER	OPER SUPL	0.00
6	825	610700	SEWER	OPER SUPL	0.00

147.50

CHECK TOTAL **147.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39648	NEWEDGE SERVICES LLC	0000	250288	EFT	10/08/2025		407444	615095	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	600.00

600.00

CHECK TOTAL **600.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		405912	613476	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	10.49

10.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		405913	613477	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	42.02

42.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		405914	613478	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	130.02

130.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406025	613591	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	17.36

17.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406026	613592	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	404.64

404.64

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406027	613593	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		155.55			
						155.55			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406028	613594	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		57.94			
						57.94			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406029	613595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		79.88			
						79.88			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406030	613596	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		105.78			
						105.78			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406031	613597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		50.65			
						50.65			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406035	613601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		30.19			
						30.19			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406090	613659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		65.87			
						65.87			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406091	613660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		24.23			
						24.23			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		406092	613661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		16.31			
						16.31			

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Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407217	614858	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			323.48			
						323.48			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407218	614859	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			14.63			
						14.63			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407219	614860	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-10.00			
						-10.00			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407220	614861	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			27.19			
						27.19			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407221	614862	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			32.62			
						32.62			
389	OREILLY AUTO PARTS	0001		EFT	10/08/2025		407222	614863	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			190.43			
						190.43			
						CHECK TOTAL	**1,769.28**		
9995	ADDIE LEE	0000		INV	10/08/2025		406103	613674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800	41143	GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	ANNIE CUNNINGHAM	0000		INV	10/08/2025		406101	613672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800	41140	GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

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WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	ANTARIAN LENOIR	0000		INV	10/08/2025		406086	613655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 501000		GENRL FUNDATH PGMS			30.00			
						30.00			
						CHECK TOTAL	**30.00**		
9995	BERTHA THROWER	0000		INV	10/08/2025		406081	613650	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	CHARLES MCCALEB	0000		INV	10/08/2025		406062	613629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL	**200.00**		
9995	CREOLA JAMES	0000		INV	10/08/2025		406082	613651	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DIANA CANALEZ	0000		INV	10/08/2025		406066	613633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	GWENDOLYN SMITH	0000		INV	10/08/2025		406077	613646	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	KARUN TEMPLE #48	0000		INV	10/08/2025		407229	614870	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	KATHERINE FELDMEYER	0000		INV	10/08/2025		406071	613638	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	KENYAIA PAYNE	0000		INV	10/08/2025		406104	613675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	KESHIA GAINES	0000		INV	10/08/2025		406085	613654	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 501000		GENRL FUNDATH PGMS			30.00			
						30.00			
						CHECK TOTAL	**30.00**		
9995	KEVEN WALDEN	0000		INV	10/08/2025		406065	613632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	LATOYA THOMPSON	0000		INV	10/08/2025		406080	613649	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	LC HOLLOWAY	0000		INV	10/08/2025		406078	613647	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	SAMMIE MAY	0000		INV	10/08/2025		406076	613645	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUND	RENTS		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	VICTORIA SMITH	0000		INV	10/08/2025		406102	613673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9999	JEFFERY GRIFFIN	0000		INV	10/08/2025		406007	613573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 562500		UTILITY	WATER TAP		650.00			
						650.00			
						CHECK TOTAL	**650.00**		
22287	PARTS AND SUPPLY INC	0000		EFT	10/08/2025		407139	614777	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		332.34			
						332.34			
22287	PARTS AND SUPPLY INC	0000		EFT	10/08/2025		407140	614778	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		719.07			
						719.07			
22287	PARTS AND SUPPLY INC	0000		EFT	10/08/2025		407141	614779	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		131.30			
						131.30			
						CHECK TOTAL	**1,182.71**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42247	PAYMENTUS CORPORATION	0000		EFT	10/08/2025			405891	613452	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		44.00				
							44.00			
						CHECK TOTAL	**44.00**			
377	PERFORMANCE TIRE & WH	0001		EFT	10/08/2025			407223	614864	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		305.90				
							305.90			
377	PERFORMANCE TIRE & WH	0001		EFT	10/08/2025			407224	614865	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		180.00				
							180.00			
						CHECK TOTAL	**485.90**			
12774	PERKINS TIRE & POLARI	0000		INV	10/08/2025			405887	613447	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		462.49				
							462.49			
						CHECK TOTAL	**462.49**			
16506	POWELL CONSTRUCTION S	0000		EFT	10/08/2025			407377	615029	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		1,460.00				
							1,460.00			
						CHECK TOTAL	**1,460.00**			
43145	PVS DX INC	0000		EFT	10/08/2025			407428	615079	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 613700		WATER	CHEMICALS		829.62				
							829.62			
43145	PVS DX INC	0000		EFT	10/08/2025			407429	615080	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 613700		WATER	CHEMICALS		829.62				
							829.62			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000		EFT	10/08/2025		407430	615081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000		EFT	10/08/2025		407431	615082	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		1,037.03			
						1,037.03			
43145	PVS DX INC	0000		EFT	10/08/2025		407432	615083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000		EFT	10/08/2025		407433	615084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000		EFT	10/08/2025		407434	615085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000		EFT	10/08/2025		407435	615086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000		EFT	10/08/2025		407436	615087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000		EFT	10/08/2025		407437	615088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000		EFT	10/08/2025		407438	615089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000		EFT	10/08/2025		407439	615090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000		EFT	10/08/2025		407440	615091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
						CHECK TOTAL	**10,162.87**		
43342	RELIABLE CONCRETE LLC	0000	250182	EFT	10/08/2025		407445	615096	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		350.00			
						350.00			
						CHECK TOTAL	**350.00**		
42881	REXEL USA INC	0000	252682	EFT	10/08/2025		406945	614522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 611000		LEISURE SE	BLG MAT		13,200.00			
						13,200.00			
						CHECK TOTAL	**13,200.00**		
851	RONNIES AUTOMOTIVE	0000		INV	10/08/2025		407216	614857	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		3,080.00			
						3,080.00			
						CHECK TOTAL	**3,080.00**		
41753	SAVANT LEARNING SYSTE	0000		EFT	10/08/2025		405964	613529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		7,200.00			
						7,200.00			
						CHECK TOTAL	**7,200.00**		
34048	SEYMOUR ENGINEERING P	0000	252562	INV	10/08/2025		407129	614767	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 640200 25003		WS CP NONR	CAP ENG		23,184.00			
						23,184.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**23,184.00**			
22652	SHEPPARD ELECTRIC MOT	0000		INV	10/08/2025			407393	615044	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		3,809.23				
							3,809.23			
						CHECK TOTAL	**3,809.23**			
42642	SIGNATURE PROMOTIONAL	0000		INV	10/08/2025			406032	613598	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623900		OPERATING	ENTERTAIN		1,452.00				
							1,452.00			
						CHECK TOTAL	**1,452.00**			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405850	613406	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		44.41				
							44.41			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405851	613407	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		43.92				
							43.92			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405852	613408	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		49.22				
							49.22			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405853	613409	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		41.36				
							41.36			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405854	613410	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		42.96				
							42.96			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025			405855	613411	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626100		COUNCIL	ADVERTSNG		49.22				
							49.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025		406043	613610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		216.70			
						216.70			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025		406044	613611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		242.76			
						242.76			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025		406045	613612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		97.21			
						97.21			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025		406057	613624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		69.60			
						69.60			
42266	SIJ HOLDINGS, LLC	0000		EFT	10/08/2025		406937	614515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		42.10			
						42.10			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	10/08/2025		407494	615146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		486.85			
						486.85			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	10/08/2025		407495	615147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		29.43			
						29.43			
					CHECK TOTAL	**1,455.74**			
43295	SINGER MS LLC	0000		EFT	10/08/2025		407286	614935	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		55.52			
						55.52			
					CHECK TOTAL	**55.52**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000		EFT	10/08/2025		405927	613490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
220	NORMA JEAN SOROE	0000		EFT	10/08/2025		407230	614871	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
						CHECK TOTAL	**489.06**		
39246	SOUTHERN FIRE SPRINKL	0000		EFT	10/08/2025		407392	615043	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		168.00			
						168.00			
						CHECK TOTAL	**168.00**		
1777	SOUTHERN MS PLANNING	0001		EFT	10/08/2025		406108	613680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE	MEALS		113.66			
						113.66			
						CHECK TOTAL	**113.66**		
611	SOUTHERN PIPE & SUPPL	0000		EFT	10/08/2025		406033	613599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		10.02			
						10.02			
611	SOUTHERN PIPE & SUPPL	0000		EFT	10/08/2025		407386	615037	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,652.00			
						3,652.00			
						CHECK TOTAL	**3,662.02**		
43510	SOUTHERN PRINTING	0000		EFT	10/08/2025		406109	613681	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		15.86			
						15.86			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43510	SOUTHERN PRINTING	0000		EFT	10/08/2025		406110	613682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			15.86			
						15.86			
43510	SOUTHERN PRINTING	0000		EFT	10/08/2025		406111	613683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			938.60			
						938.60			
43510	SOUTHERN PRINTING	0000		EFT	10/08/2025		406112	613684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			1,423.09			
						1,423.09			
						CHECK TOTAL	**2,393.41**		
6167	SOUTHERN TIRE MART LL	0000		INV	10/08/2025		405997	613563	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,367.46			
						1,367.46			
						CHECK TOTAL	**1,367.46**		
42883	SOUTHLAND HEATING & A	0000	252774	INV	10/08/2025		406038	613604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25028		CP - NONRM CAP OTLY			31,452.00			
						31,452.00			
						CHECK TOTAL	**31,452.00**		
42973	SPATCO ENERGY SOLUTIO	0000	252567	INV	10/08/2025		406093	613662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		1,119.07			
						1,119.07			
42973	SPATCO ENERGY SOLUTIO	0000	252567	INV	10/08/2025		406095	613665	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		1,499.98			
						1,499.98			
						CHECK TOTAL	**2,619.05**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
383	STATE FIRE ACADEMY	0000		INV	10/08/2025		406049	613616	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		750.00			
						750.00			
383	STATE FIRE ACADEMY	0000		INV	10/08/2025		406050	613617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		500.00			
						500.00			
						CHECK TOTAL	**1,250.00**		
42524	STONE COUNTY BOARD OF	0000		INV	10/08/2025		407000	614595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 623500		OPERATING	PRISONER		7,827.10			
						7,827.10			
						CHECK TOTAL	**7,827.10**		
42603	SUDDEN SERVICE INC	0000		EFT	10/08/2025		407383	615034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,106.15			
						1,106.15			
42603	SUDDEN SERVICE INC	0000		EFT	10/08/2025		407384	615035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		2,023.69			
						2,023.69			
42603	SUDDEN SERVICE INC	0000		EFT	10/08/2025		407385	615036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		363.00			
						363.00			
						CHECK TOTAL	**3,492.84**		
610	SUNBELT FIRE INC	0000		EFT	10/08/2025		406950	614527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		2,192.23			
						2,192.23			
						CHECK TOTAL	**2,192.23**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18084	SWETMAN SECURITY SERV	0000		EFT	10/08/2025		407489	615140	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	6,630.22
					6,630.22
				CHECK TOTAL	**6,630.22**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
518	TEMPLE INC	0000	252746	EFT	10/08/2025		407366	615018	

ACCOUNT DETAIL					LINE AMOUNT
1	315	615600	TRAFFIC	TRAFFIC SG	23,390.00
					23,390.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
518	TEMPLE INC	0000	251954	EFT	10/08/2025		407367	615019	

ACCOUNT DETAIL					LINE AMOUNT
1	315	615600	TRAFFIC	TRAFFIC SG	31,630.00
					31,630.00
				CHECK TOTAL	**55,020.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	10/08/2025		406940	614517	

ACCOUNT DETAIL					LINE AMOUNT
1	111	602500	MAYOR	LIFE INS	37.37
2	115	602500	COUNCIL	LIFE INS	66.72
3	125	602500	CITY COURT	LIFE INS	104.00
4	135	602500	CITY ATTY	LIFE INS	96.00
5	145	602500	FINANCE	LIFE INS	344.00
6	148	602500	EVENTS	LIFE INS	32.00
7	150	602500	INFO TECH	LIFE INS	80.00
8	213	602500	OPERATING	LIFE INS	1,883.87
9	290	602500	FIRE	LIFE INS	1,524.22
10	313	602500	PUB WORK A	LIFE INS	64.00
11	315	602500	TRAFFIC	LIFE INS	40.00
12	325	602500	ENGINEER	LIFE INS	64.00
13	411	602500	LEISURE SE	LIFE INS	570.72
14	415	602500	BLDG MAINT	LIFE INS	24.00
15	445	602500	J T JONES	LIFE INS	77.37
16	611	602500	PLAN & ZON	LIFE INS	152.00
17	811	602500	UTIL BILL	LIFE INS	168.00
18	825	602500	SEWER	LIFE INS	8.00
					5,336.27
				CHECK TOTAL	**5,336.27**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41972	TIMOTHY WESTBROOK	0000	252901	EFT	10/08/2025		405951	613515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		450.00			
						450.00			
41972	TIMOTHY WESTBROOK	0000	252901	EFT	10/08/2025		405955	613519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		4,500.00			
						4,500.00			
41972	TIMOTHY WESTBROOK	0000	252492	EFT	10/08/2025		405957	613521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		600.00			
						600.00			
						CHECK TOTAL	**5,550.00**		
43446	TRUCKWORX HOLDING CO	0000		EFT	10/08/2025		406961	614556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,868.05			
						1,868.05			
						CHECK TOTAL	**1,868.05**		
23774	JOHN TUCKER	0000		INV	10/08/2025		407238	614879	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		240.00			
						240.00			
						CHECK TOTAL	**240.00**		
10126	LIONEL TURNER	0000		EFT	10/08/2025		407240	614881	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		270.00			
						270.00			
						CHECK TOTAL	**270.00**		
10316	TYLER TECHNOLOGIES, I	0001		INV	10/08/2025		407253	614895	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		35,380.39			
						35,380.39			
						CHECK TOTAL	**35,380.39**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3180	UNITED RENTALS NORTH	0001	252520	EFT	10/08/2025		407360	615012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626700		SEWER	RENTAL		6,448.00			
						6,448.00			
3180	UNITED RENTALS NORTH	0001	252520	EFT	10/08/2025		407362	615014	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626700		SEWER	RENTAL		4,356.00			
						4,356.00			
						CHECK TOTAL	**10,804.00**		
6539	UNITED PARCEL SERVICE	0000		EFT	10/08/2025		405954	613518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 625700		OPERATING	POSTAGE		87.94			
						87.94			
						CHECK TOTAL	**87.94**		
42233	VARSITY BRANDS HOLDIN	0001		EFT	10/08/2025		407273	614903	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		649.65			
						649.65			
						CHECK TOTAL	**649.65**		
17804	VISION SERVICE PLAN I	0001		INV	10/08/2025		406070	613637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 214350		POOL CASH	W/H-VISION		4,667.42			
						4,667.42			
						CHECK TOTAL	**4,667.42**		
24862	VOLKERT INC	0000	227469	INV	10/08/2025		407004	614641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640200 24047		MIMACAP	CAP ENG		38,844.18			
						38,844.18			
24862	VOLKERT INC	0000	242854	INV	10/08/2025		407005	614642	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 366 640200 02804		CP MRCPT R	CAP ENG		18,367.40			
	2 368 640200 02804		CP MRCPT N	CAP ENG		3,555.97			
						21,923.37			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	60,767.55			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407414	615065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		262.52			
						262.52			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407415	615066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		578.07			
						578.07			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407416	615067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		696.51			
						696.51			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407417	615068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		168.82			
						168.82			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407418	615069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		342.95			
						342.95			
883	WARREN PAVING INC	0000		INV	10/08/2025		407419	615070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		418.96			
						418.96			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407420	615071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		619.61			
						619.61			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407421	615072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		712.58			
						712.58			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407422	615073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		356.29			
						356.29			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	10/08/2025		407423	615074	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		258.16			
						258.16			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407424	615075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		266.11			
						266.11			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407425	615076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		580.85			
						580.85			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407426	615077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		261.69			
						261.69			
883	WARREN PAVING INC	0000		EFT	10/08/2025		407427	615078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		444.71			
						444.71			
883	WARREN PAVING INC	0000	252240	EFT	10/08/2025		407492	615143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 367 640100 24047		MIMACAP	CAP CONST		477,918.36			
						477,918.36			
					CHECK TOTAL	**483,886.19**			
969	WASTE MANAGEMENT OF M	0000		INV	10/08/2025		407396	615047	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		19,610.34			
						19,610.34			
969	WASTE MANAGEMENT OF M	0000		INV	10/08/2025		407397	615048	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		18,202.09			
						18,202.09			
969	WASTE MANAGEMENT OF M	0000		INV	10/08/2025		407398	615049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,446.32			
						1,446.32			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	10/08/2025		407399	615050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		6,361.21			
						6,361.21			
969	WASTE MANAGEMENT OF M	0000		INV	10/08/2025		407403	615054	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		1,963.89			
						1,963.89			
						CHECK TOTAL	**47,583.85**		
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		405897	613458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		405903	613464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		406935	614512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		406941	614518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		561.17			
						561.17			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		406942	614519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		76.49			
						76.49			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		406943	614520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		370.00			
						370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407137	614775	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		419.00			
						419.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407142	614780	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407143	614781	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407146	614783	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407147	614785	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407149	614787	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407151	614789	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407154	614792	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407156	614794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025		407400	615051	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER RENTAL			37.76			
						37.76			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10082025 10/08/2025

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025			407401	615052	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626700		WATER	RENTAL		125.12				
							125.12			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/08/2025			407402	615053	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626700		SEWER	RENTAL		59.77				
							59.77			
						CHECK TOTAL	**4,720.41**			
24702	WEAVER ELECTRIC INC	0000		EFT	10/08/2025			407374	615026	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		555.00				
							555.00			
24702	WEAVER ELECTRIC INC	0000		EFT	10/08/2025			407375	615027	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		1,110.00				
							1,110.00			
						CHECK TOTAL	**1,665.00**			
43799	WINSTON & WINSTON LLC	0000		INV	10/08/2025			407380	614936	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621300		CITY ATTY	LEGAL FEES		89.00				
							89.00			
						CHECK TOTAL	**89.00**			
42660	WOLVERTON PROPERTY MA	0000		EFT	10/08/2025			406107	613679	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,097.00				
							2,097.00			
42660	WOLVERTON PROPERTY MA	0000		EFT	10/08/2025			407290	614941	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,097.00				
							2,097.00			
						CHECK TOTAL	**4,194.00**			

745	**INVOICES**	**WARRANT TOTAL**	**3,300,102.66**	**3,300,102.66**

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 10082025 10/08/2025

FUND	ORG		ACCOUNT		AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,667.42
				FUND TOTAL	**4,667.42**
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	COURT BONDS PAYABLE	954.25
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	1,588.19
010	010	REVENUES - CITY GENER	010 -000-000-000-000-501000-	ATHLETIC PROGRAMS	60.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	100.00
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	1,325.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	350.00
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	37.37
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	18.26
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	44.77
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	66.72
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	229.73
010	115	LEGISLATIVE	010 -100-115-000-000-626100-	ADVERTISING	271.09
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	1,104.00
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	104.00
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	7,205.22
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	235.56
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	449.30
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	5,712.20
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	96.00
010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	310.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	236.41
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	18.28
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	190.67
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	344.00
010	145	FINANCE	010 -100-145-145-000-6125-00-	UNIFORMS	172.97
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	3,060.86
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,631.30
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	4,209.04
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	983.98
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	1,142.55
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	18.26
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	190.67
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	32.00

ACCOUNTS PAYABLE WARRANT REPORT

010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	190.67
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	12.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	80.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	25.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	51,314.39
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	190.67
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	417.03
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	190.66
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,883.87
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	368.05
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	890.23
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	229.66
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	359.64
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	13,916.88
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	25,770.09
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	510.53
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	2,843.21
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	3,600.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	618.29
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	26,548.22
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	7,200.00
010	213	POLICE OPERATING	010 -200-212-213-000-622900-	MEDICAL EXPENSE	1,320.54
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	7,827.10
010	213	POLICE OPERATING	010 -200-212-213-000-623900-	ENTERTAINMENT	1,452.00
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	24.00
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	87.94
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	13,683.74
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	17,136.61
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	985.96
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	28.06
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	527.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	210.91
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	271.26
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	6,554.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,524.22
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	785.98
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	281.48
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	7,446.94
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	344.24
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	7,966.69
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	40.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,654.00
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	6,098.74
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	11,301.52
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,550.26

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-626004-	GAS	61.63
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	552.58
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	378.62
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	147.50
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	5,967.83
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	2,777.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-	ADA COMPLIANCE	30,999.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	64.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	0.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	952.43
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	277.79
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	2,491.35
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	364.50
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	40.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	179.78
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,363.46
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	55,020.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	1,460.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	375.53
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	64.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	0.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	381.94
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	1,665.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	124,695.76
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	670.63
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	570.72
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	1,782.54
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	7,146.12
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	13,200.00
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	2,826.04
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	4,277.15
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	3,668.84
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	811.41
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	65,240.75
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-25041	CONTRACTUAL FEES	1,350.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	113.66
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,959.64
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	24,817.17
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	4,336.88
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	201.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	24.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	177.60
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	428.28
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	1,521.40
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	271.12

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010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	88.52
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	86.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	152.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	278.66
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	145.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	489.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	322.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	42.10
				FUND TOTAL	**646,933.77**
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8587	CAP PRJ - CONSTRUCTIO	105,725.50
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587	CAP PRJ - ENGINEERING	22,528.65
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	7,170.85
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8593	CAP PRJ - ENGINEERING	10,698.81
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z9999	Engineering	9,000.00
				FUND TOTAL	**155,123.81**
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24037	CAPITAL OUTLAY	79,913.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25012	CAPITAL OUTLAY	20,342.40
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25021	CAPITAL OUTLAY	30,541.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	31,452.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25045	CAPITAL OUTLAY	8,355.00
				FUND TOTAL	**170,603.40**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030	Engineering	18,205.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25002	Engineering	3,600.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25003	Engineering	23,184.00
				FUND TOTAL	**44,989.00**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24021	Construction	251,598.00
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	2,419.03
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24021	Construction	251,598.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	4,703.47
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	41,250.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00
				FUND TOTAL	**587,818.50**
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6403-00-02807	REAL ESTATE ACQUISITI	166.00
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	527,836.36
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-24047	Engineering	38,844.18

				FUND TOTAL	**566,846.54**
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6402-00-02804	Engineering	18,367.40
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-02804	Engineering	3,555.97
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004	Engineering	6,487.00
				FUND TOTAL	**28,410.37**
274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-630200-	VEHICLES	14,500.00
				FUND TOTAL	**14,500.00**
275	277	FORFEITURES AND SEIZU	275 -200-277-000-000-630200-	VEHICLES	14,500.00
				FUND TOTAL	**14,500.00**
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-562500-	TAP FEES-WATER	650.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	168.00
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	34.78
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,557.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	7,035.88
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	1,924.39
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	10,162.87
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	127.09
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	9,642.25
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	3,990.75
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	55,135.97
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	18,924.73
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,233.39
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	37,060.89
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	225.80
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	162.88
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	1,963.89
400	825	SEWER OPERATIONS	400 -800-825-000-000-602500-	LIFE INSURANCE	8.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	0.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	11,000.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	40,269.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	18,880.88
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	102.30
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	20,202.62
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-	RENTAL	10,863.77
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-	CAPITAL OUTLAY	74,005.00
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	648,950.00

				FUND TOTAL	**974,282.13**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	49,984.06
				FUND TOTAL	**49,984.06**
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	77.37
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	2,619.05
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	363.45
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	20,577.13
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	79.75
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	1,718.91
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	664.39
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	4,103.52
				FUND TOTAL	**30,203.57**
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	17.23
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	3,545.06
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
				FUND TOTAL	**3,756.94**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	7,133.15
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	350.00
				FUND TOTAL	**7,483.15**
				WARRANT SUMMARY TOTAL	**3,300,102.66**
				GRAND TOTAL	**3,300,102.66**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10082025 10/08/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
613216	13406	JOHN FAYARD MOVING & WHSE	405662		EFT	10/08/2025	1,138.53	August Record Storage
613406	42266	SIJ HOLDINGS, LLC	405850		EFT	10/08/2025	44.41	PUBLICATION OF ORDINA
613407	42266	SIJ HOLDINGS, LLC	405851		EFT	10/08/2025	43.92	PUBLICATION OF ORDINA
613408	42266	SIJ HOLDINGS, LLC	405852		EFT	10/08/2025	49.22	PUBLICATION OF ORDINA
613409	42266	SIJ HOLDINGS, LLC	405853		EFT	10/08/2025	41.36	PUBLICATION OF ORDINA
613410	42266	SIJ HOLDINGS, LLC	405854		EFT	10/08/2025	42.96	PUBLICATION OF ORDINA
613411	42266	SIJ HOLDINGS, LLC	405855		EFT	10/08/2025	49.22	PUBLICATION OF ORDINA
613420	6528	FLEETCOR	405864		EFT	10/08/2025	41.28	FUELMAN NP69113696
613441	43744	ALL BLINDS LLC	405899	252775	INV	10/08/2025	8,355.00	SHUTTERS FOR 1ST FLOO
613442	43191	EMAG DAYTONA HD LLC	405882	252885	EFT	10/08/2025	29,000.00	USED POLICE MOTORCYCL
613443	11424	EAGLE ENERGY INC.	405883		EFT	10/08/2025	5,045.98	FUEL FOR RETAIL SALE
613445	2066	HAVARD PEST CONTROL	405886		EFT	10/08/2025	17.50	PEST MONTHLY - RODENT
613447	12774	PERKINS TIRE & POLARIS, I	405887		INV	10/08/2025	462.49	VEHICLE MAINTENANCE /
613448	31315	AMERICAN MUNICIPAL SERVIC	405888		EFT	10/08/2025	1,323.08	AMS FEES - AUGUST 202
613449	11424	EAGLE ENERGY INC.	405889		EFT	10/08/2025	3,845.84	FUEL FOR RETAIL SALE
613451	6528	FLEETCOR	405890		EFT	10/08/2025	34.78	FUEL CHARGES - RED EX
613452	42247	PAYMENTUS CORPORATION	405891		EFT	10/08/2025	44.00	TRANSACTION FEES FOR
613453	6528	FLEETCOR	405892		EFT	10/08/2025	114.97	FUEL FOR MARINA USE
613454	6528	FLEETCOR	405893		EFT	10/08/2025	164.70	FUEL FOR MARINA USE
613455	282	GEIGER BROTHERS	405894		EFT	10/08/2025	378.62	CITY EVENTS PROMOTION
613456	385	MISSISSIPPI DEPT OF REVEN	405895		INV	10/08/2025	12.00	Leisure Services Even
613457	43637	ARTHUR J GALLAGHER & CO	405896		EFT	10/08/2025	50.00	Notary Bond: Leslie W
613458	40182	WASTE PRO OF MISSISSIPPI	405897		EFT	10/08/2025	520.00	DUMPSTER FUEL DOCK
613459	380	LOWES ACCTS RECEIVABLE PR	405898		INV	10/08/2025	34.92	BUILDING MAINTENANCE
613460	43637	ARTHUR J GALLAGHER & CO	405900		EFT	10/08/2025	150.00	Public Bond: Terry Fa
613461	380	LOWES ACCTS RECEIVABLE PR	405901		CRM	10/08/2025	-10.80	CREDIT REFER TO INVOI
613462	380	LOWES ACCTS RECEIVABLE PR	405902		INV	10/08/2025	8.72	BUILDING MAINTENANCE
613463	43637	ARTHUR J GALLAGHER & CO	405904		EFT	10/08/2025	150.00	Public Bond: Jane Pen
613464	40182	WASTE PRO OF MISSISSIPPI	405903		EFT	10/08/2025	624.00	DUMPSTER BOAT LAUNCH
613466	380	LOWES ACCTS RECEIVABLE PR	405906		INV	10/08/2025	25.61	BUILDING MAINTENANCE
613473	2066	HAVARD PEST CONTROL	405909		EFT	10/08/2025	40.00	STATION 1 PEST CONTRO
613475	60	A1 BATTERY INC	405911		EFT	10/08/2025	186.80	VEHICLE MAINTENANCE /
613476	389	OREILLY AUTO PARTS	405912		EFT	10/08/2025	10.49	VEHICLE MAINTENANCE /
613477	389	OREILLY AUTO PARTS	405913		EFT	10/08/2025	42.02	VEHICLE MAINTENANCE /
613478	389	OREILLY AUTO PARTS	405914		EFT	10/08/2025	130.02	VEHICLE MAINTENANCE /
613480	2066	HAVARD PEST CONTROL	405918		EFT	10/08/2025	70.00	HL WAREHOUSE PEST CON
613481	530	HOWARD SMITH EQUIPMENT	405916		EFT	10/08/2025	78.29	FIRE HOSE REPAIR PART
613485	6528	FLEETCOR	405922		EFT	10/08/2025	26.80	FUEL
613486	1166	KENS HARDWARE & MARINE SU	405923		INV	10/08/2025	84.95	VHF MARINE ANTENNA
613488	6528	FLEETCOR	405925		EFT	10/08/2025	93.52	VEHICLE FUEL

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10082025 10/08/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
613489	6528	FLEETCOR	405926		EFT	10/08/2025	68.39	VEHICLE FUEL
613490	220	NORMA JEAN SOROE	405927		EFT	10/08/2025	244.53	TRANSCRIPTS OF ALL ME
613491	2066	HAVARD PEST CONTROL	405928		EFT	10/08/2025	115.00	PEST MONTHLY RODENT
613492	2066	HAVARD PEST CONTROL	405929		EFT	10/08/2025	17.50	PEST RODENT MONTHLY
613493	83	ACE DATA STORAGE COMPANY	405932		EFT	10/08/2025	120.00	ACE DATA STORAGE COUR
613495	39312	AT&T MOBILITY II LLC	405930		INV	10/08/2025	9,698.61	CELL PHONES AND CRADL
613496	202	DPS CRIME LAB	405931		EFT	10/08/2025	3,600.00	ANALYTICAL FEES
613498	83	ACE DATA STORAGE COMPANY	405934		EFT	10/08/2025	60.00	ACE DATA STORAGE CITY
613499	83	ACE DATA STORAGE COMPANY	405935		EFT	10/08/2025	360.00	ACE DATA STORAGE
613500	6528	FLEETCOR	405936		EFT	10/08/2025	8,307.37	FUEL
613501	13406	JOHN FAYARD MOVING & WHSE	405937		EFT	10/08/2025	100.00	RENT FOR UNIT: RS1545
613502	6528	FLEETCOR	405938		EFT	10/08/2025	9,209.68	FUEL
613503	1149	MEMORIAL EMERGENCY PHYSIC	405939		INV	10/08/2025	273.62	PRISONER BILLIING TYR
613504	1149	MEMORIAL EMERGENCY PHYSIC	405940		INV	10/08/2025	29.73	PRISONER BILLING TYRA
613505	1149	MEMORIAL EMERGENCY PHYSIC	405941		INV	10/08/2025	273.62	PRISONER BILLING TYRA
613506	1149	MEMORIAL EMERGENCY PHYSIC	405942		INV	10/08/2025	357.88	PRISONER BILLING TYRA
613507	1149	MEMORIAL EMERGENCY PHYSIC	405943		INV	10/08/2025	47.04	PRISONER BILLING TYRA
613508	42875	ALLISTONS LLC	405944		EFT	10/08/2025	172.97	EMBROIDERY- SHIRTS
613510	15015	LANGUAGE LINE SERVICES	405946		EFT	10/08/2025	688.93	INTREPRETATION SERVIC
613511	1248	LEXISNEXIS	405947		EFT	10/08/2025	282.22	SUBSCRIPTION FEE
613512	166	CINTAS CORP 240	405948		EFT	10/08/2025	57.49	CARPET CLEANING
613513	43320	GARLAND E CALHOUN JR	405949	252443	EFT	10/08/2025	174.00	LOT CLEAN-UP
613514	43320	GARLAND E CALHOUN JR	405950	252321	EFT	10/08/2025	180.00	LOT CLEAN-UP
613515	41972	TIMOTHY WESTBROOK	405951	252901	EFT	10/08/2025	450.00	LOT CLEAN-UP
613516	43643	DELTA UTILITIES AGGREGATO	405952		INV	10/08/2025	28.06	GAS
613517	6528	FLEETCOR	405953		EFT	10/08/2025	172.03	FUEL
613518	6539	UNITED PARCEL SERVICE	405954		EFT	10/08/2025	87.94	SHIPPING POSTAGE
613519	41972	TIMOTHY WESTBROOK	405955	252901	EFT	10/08/2025	4,500.00	LOT CLEAN-UP
613521	41972	TIMOTHY WESTBROOK	405957	252492	EFT	10/08/2025	600.00	LOT CLEAN-UP
613523	2066	HAVARD PEST CONTROL	405958		EFT	10/08/2025	40.00	PEST CONTROL - PD HAL
613524	166	CINTAS CORP 240	405959		EFT	10/08/2025	57.49	CARPET CLEANING
613525	58	A T & T	405960		INV	10/08/2025	506.37	PHONE LINES
613526	58	A T & T	405961		INV	10/08/2025	235.16	PHONE LINES
613527	2088	MS FIRE CHIEFS ASSOCIATIO	405962		INV	10/08/2025	300.00	REGISTRATION B KELLEY
613528	41868	MOTOROLA SOLUTIONS INC	405963		EFT	10/08/2025	3,016.00	SUBSCRIPTION FEES
613529	41753	SAVANT LEARNING SYSTEMS	405964		EFT	10/08/2025	7,200.00	VIRTUAL LEARNING ACAD
613531	40843	EAGLE SERVICES, INC.	405966	253022	EFT	10/08/2025	522.50	LYMAN CC A/C UNIT
613532	40843	EAGLE SERVICES, INC.	405967	253045	EFT	10/08/2025	480.00	SERVICE CALL GASTON H
613533	42671	APRIL GALE	405968		INV	10/08/2025	21.00	PER DIEM - GRANT IMPL
613535	20010	JOHN BARNES	405970		INV	10/08/2025	69.00	PER DIEM / MOTORCYCLE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
613536	40577	BRANDON WYRICK	405971		INV	10/08/2025	69.00	PER DIEM / MOTORCYCLE
613537	385	MISSISSIPPI DEPT OF REVEN	405972		INV	10/08/2025	24.00	PD Motorcycle Tags #0
613538	31911	JEFFREY D FLYNN	405973		INV	10/08/2025	192.58	ROPE RESCUE WILDERNES
613539	548	HUMANE SOCIETY OF S MS IN	405974		EFT	10/08/2025	510.53	BITE CASE / COURT FEE
613542	40843	EAGLE SERVICES, INC.	405977	253051	EFT	10/08/2025	168.90	SERVICE CALL GASTON P
613544	42999	LEXIPOL LLC	405979		INV	10/08/2025	15,750.00	CORDICO LAW ENFORCEME
613545	43290	DERICK L COWART	405980		INV	10/08/2025	104.00	NATIONAL REGISTRY OF
613546	25935	ADVANCED AUTO PARTS	405981		INV	10/08/2025	34.58	VEHICLE MAITENANCE
613547	25935	ADVANCED AUTO PARTS	405982		INV	10/08/2025	33.24	VEHICLE MAINTENANCE
613548	40044	CHRISTIAN CROMELIN	405983		INV	10/08/2025	120.00	FOOD ALLOWANCE MSFA O
613549	25935	ADVANCED AUTO PARTS	405984		INV	10/08/2025	21.80	VEHICLE MAINTENANCE
613550	25935	ADVANCED AUTO PARTS	405985		INV	10/08/2025	101.50	VEHICLE MAINTENANCE
613551	25935	ADVANCED AUTO PARTS	405986		CRM	10/08/2025	-50.75	VEHICLE MAINTENANCE
613553	25935	ADVANCED AUTO PARTS	405987		INV	10/08/2025	81.48	VEHICLE MAINTENANCE
613554	25935	ADVANCED AUTO PARTS	405988		INV	10/08/2025	6.99	VEHICLE MAINTENANCE
613556	25935	ADVANCED AUTO PARTS	405990		INV	10/08/2025	17.12	VEHICLE MAINTENANCE
613557	25935	ADVANCED AUTO PARTS	405991		INV	10/08/2025	44.62	VEHICLE MAINTENANCE
613558	25935	ADVANCED AUTO PARTS	405992		INV	10/08/2025	5.41	VEHICLE MAINTENANCE
613559	25935	ADVANCED AUTO PARTS	405993		INV	10/08/2025	4.03	VEHICLE MAINTENANCE
613560	25935	ADVANCED AUTO PARTS	405994		INV	10/08/2025	277.67	VEHICLE MAINTENANCE
613561	329	GULF COAST BUSINESS SUPPL	405995		EFT	10/08/2025	602.39	FPB DESK RISER
613562	329	GULF COAST BUSINESS SUPPL	405996		EFT	10/08/2025	183.59	DESK MAT
613563	6167	SOUTHERN TIRE MART LLC	405997		INV	10/08/2025	1,367.46	VEHICLE MAINTENANCE /
613564	5078	AUTO ZONE INC	405998		INV	10/08/2025	138.01	VEHICLE MAINTENANCE
613565	5078	AUTO ZONE INC	405999		INV	10/08/2025	244.29	VEHICLE MAINTENANCE
613566	5078	AUTO ZONE INC	406000		INV	10/08/2025	80.44	VEHICLE MAINTENANCE
613567	5078	AUTO ZONE INC	406001		INV	10/08/2025	67.99	VEHICLE MAINTENANCE
613568	5078	AUTO ZONE INC	406002		INV	10/08/2025	25.73	VEHICLE MAINTENANCE
613569	20659	CORNETT BOLT & SCREW, INC	406003		EFT	10/08/2025	7.24	VEHICLE MAINTENANCE
613570	39312	AT&T MOBILITY II LLC	406004		INV	10/08/2025	1,802.32	FIRE ACCT 28729041173
613572	6528	FLEETCOR	406006		EFT	10/08/2025	2,721.01	FIRE GAS ACCT 126561
613573	9999	JEFFERY GRIFFIN	406007		INV	10/08/2025	650.00	METER ALREADY EXISTIN
613574	42605	DISTRIBUTORS HOLDING CORP	406008		EFT	10/08/2025	262.34	VEHICLE MAINTENANCE
613576	42605	DISTRIBUTORS HOLDING CORP	406010		EFT	10/08/2025	48.88	VEHICLE MAINTENANCE
613577	6528	FLEETCOR	406011		EFT	10/08/2025	2,649.17	FIRE ACCT 126561 09/0
613578	11424	EAGLE ENERGY INC.	406012		EFT	10/08/2025	541.66	VEHICLE MAINTENANCE
613579	2802	EVIDENT INC	406013		EFT	10/08/2025	356.21	FORENSIC GOGGLES
613580	2802	EVIDENT INC	406014		EFT	10/08/2025	150.00	FORENSIC GOGGLES
613581	329	GULF COAST BUSINESS SUPPL	406015		EFT	10/08/2025	890.23	OFFICE SUPPLIES
613582	329	GULF COAST BUSINESS SUPPL	406016		EFT	10/08/2025	145.78	JANITORIAL SUPPLIES

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
613583	329	GULF COAST BUSINESS SUPPL	406017		EFT	10/08/2025	49.80	JANITORIAL SUPPLIES
613584	380	LOWES ACCTS RECEIVABLE PR	406018		INV	10/08/2025	259.22	VEHICLE MAITENANCE
613585	380	LOWES ACCTS RECEIVABLE PR	406019		INV	10/08/2025	76.99	VEHICLE MAINTENANCE
613586	380	LOWES ACCTS RECEIVABLE PR	406020		INV	10/08/2025	26.07	BUILDING MAINTENANCE
613587	380	LOWES ACCTS RECEIVABLE PR	406021		INV	10/08/2025	31.49	BUILDING MAINTENANCE
613588	380	LOWES ACCTS RECEIVABLE PR	406022		INV	10/08/2025	119.36	BUILDING MAINTENANCE
613589	380	LOWES ACCTS RECEIVABLE PR	406023		INV	10/08/2025	17.04	BUILDING MAINTENANCE
613590	42260	MANDAL AUTOMOTIVE OF DIBE	406024		INV	10/08/2025	122.31	VEHICLE MAINTENANCE
613591	389	OREILLY AUTO PARTS	406025		EFT	10/08/2025	17.36	VEHICLE MAINTENANCE
613592	389	OREILLY AUTO PARTS	406026		EFT	10/08/2025	404.64	VEHICLE MAINTENANCE
613593	389	OREILLY AUTO PARTS	406027		EFT	10/08/2025	155.55	VEHICLE MAINTENANCE
613594	389	OREILLY AUTO PARTS	406028		EFT	10/08/2025	57.94	VEHICLE MAINTENANCE
613595	389	OREILLY AUTO PARTS	406029		EFT	10/08/2025	79.88	VEHICLE MAINTENANCE
613596	389	OREILLY AUTO PARTS	406030		EFT	10/08/2025	105.78	VEHICLE MAINTENANCE
613597	389	OREILLY AUTO PARTS	406031		EFT	10/08/2025	50.65	VEHICLE MAINTENANCE
613598	42642	SIGNATURE PROMOTIONAL GRO	406032		INV	10/08/2025	1,452.00	CHALLENGE COINS
613599	611	SOUTHERN PIPE & SUPPLY CO	406033		EFT	10/08/2025	10.02	BUILDING MAINTENANCE
613601	389	OREILLY AUTO PARTS	406035		EFT	10/08/2025	30.19	VEHICLE MAINTENANCE /
613604	42883	SOUTHLAND HEATING & AIR C	406038	252774	INV	10/08/2025	31,452.00	HEAT PUMPS FOR FIRE S
613605	19232	INTERIOR EXTERIOR ENTERPR	406039		EFT	10/08/2025	177.60	OPEN PO FOR SUPPLIES
613608	166	CINTAS CORP 240	406042		EFT	10/08/2025	54.80	RUGS
613610	42266	SIJ HOLDINGS, LLC	406043		EFT	10/08/2025	216.70	LEGAL ADVERTISEMENTS
613611	42266	SIJ HOLDINGS, LLC	406044		EFT	10/08/2025	242.76	LEGAL ADVERTISEMENTS
613612	42266	SIJ HOLDINGS, LLC	406045		EFT	10/08/2025	97.21	LEGAL ADVERTISEMENTS
613613	4382	ADAM COOPER	406046		INV	10/08/2025	368.00	PER DIEM/ 2025 IACP C
613614	2066	HAVARD PEST CONTROL	406047		EFT	10/08/2025	92.00	PEST CONTROL / 8TH AV
613615	380	LOWES ACCTS RECEIVABLE PR	406048		INV	10/08/2025	229.66	KENNELS
613616	383	STATE FIRE ACADEMY	406049		INV	10/08/2025	750.00	FIREGROUND LEADERSHIP
613617	383	STATE FIRE ACADEMY	406050		INV	10/08/2025	500.00	TRENCH RESCUE TECHNIC
613619	42389	LMR HARDWARE	406052		EFT	10/08/2025	12.07	EQUIPMENT REPAIR PART
613622	2066	HAVARD PEST CONTROL	406055		EFT	10/08/2025	25.00	PEST CONTROL
613623	6528	FLEETCOR	406056		EFT	10/08/2025	116.75	VEHICLE FUEL
613624	42266	SIJ HOLDINGS, LLC	406057		EFT	10/08/2025	69.60	LEGAL ADVERTISEMENTS
613625	39304	WILLARD BYRON JONES	406058		EFT	10/08/2025	650.00	LOT CLEAN UP
613626	216	EQUIFAX CREDIT INFORMATIO	406059		INV	10/08/2025	102.00	SUBSCRIPTION
613627	216	EQUIFAX CREDIT INFORMATIO	406060		INV	10/08/2025	108.91	SUBSCRIPTION
613628	17631	MEDICAL ANALYSIS LLC	406061		EFT	10/08/2025	19,400.00	EMPLOYEE WELLNESS CLI
613629	9995	CHARLES MCCALEB	406062		INV	10/08/2025	200.00	REFUND -- LYMAN CC
613630	6528	FLEETCOR	406063		EFT	10/08/2025	229.45	FUEL
613632	9995	KEVEN WALDEN	406065		INV	10/08/2025	175.00	REFUND -- ORANGE GROV

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
613633	9995	DIANA CANALEZ	406066		INV	10/08/2025	100.00	REFUND -- LYMAN CC
613634	11424	EAGLE ENERGY INC.	406067		EFT	10/08/2025	6,498.07	FUEL FOR RETAIL SALE
613637	17804	VISION SERVICE PLAN INSUR	406070		INV	10/08/2025	4,667.42	SEPTEMBER 2025 VSP IN
613638	9995	KATHERINE FELDMEYER	406071		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
613639	43776	KENDAL LAMAR BUCKNER	406072		INV	10/08/2025	552.00	Meal Per Diem - Washi
613640	43777	CARRISSA LASHANNON CORBET	406073		EFT	10/08/2025	552.00	Meal Per Diem - Washi
613641	6528	FLEETCOR	406074		EFT	10/08/2025	17.23	NP69167753 091525-092
613643	35675	CRAIG AMOS	406075	252911	INV	10/08/2025	20,342.40	POLE BANNERS BIDS REC
613645	9995	SAMMIE MAY	406076		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
613646	9995	GWENDOLYN SMITH	406077		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
613647	9995	LC HOLLOWAY	406078		INV	10/08/2025	100.00	REFUND -- GASTON POIN
613649	9995	LATOYA THOMPSON	406080		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
613650	9995	BERTHA THROWER	406081		INV	10/08/2025	100.00	REFUND -- 28TH ST PAV
613651	9995	CREOLA JAMES	406082		INV	10/08/2025	175.00	REFUND -- WESTSIDE CC
613654	9995	KESHIA GAINES	406085		INV	10/08/2025	30.00	REFUND -- ATHLETICS
613655	9995	ANTARIAN LENOIR	406086		INV	10/08/2025	30.00	REFUND -- ATHLETICS
613656	42832	CORE GROUP GULFPORT	406087		EFT	10/08/2025	344.24	JOB R45069 STATION 7
613657	380	LOWES ACCTS RECEIVABLE PR	406088		INV	10/08/2025	31.33	STATION 9 WIRELESS DO
613658	530	HOWARD SMITH EQUIPMENT	406089		EFT	10/08/2025	50.78	SEALED BEAM
613659	389	OREILLY AUTO PARTS	406090		EFT	10/08/2025	65.87	VEHICLE MAINTENANCE /
613660	389	OREILLY AUTO PARTS	406091		EFT	10/08/2025	24.23	VEHICLE MAINTENANCE /
613661	389	OREILLY AUTO PARTS	406092		EFT	10/08/2025	16.31	VEHICLE MAINTENANCE /
613662	42973	SPATCO ENERGY SOLUTIONS L	406093	252567	INV	10/08/2025	1,119.07	FUEL DOCK REPAIRS
613664	43364	COASTAL PRINTS LLC	406094		EFT	10/08/2025	1,234.09	CHEER TSHIRTS
613665	42973	SPATCO ENERGY SOLUTIONS L	406095	252567	INV	10/08/2025	1,499.98	FUEL DOCK REPAIRS
613666	6528	FLEETCOR	406096		EFT	10/08/2025	83.78	FUEL FOR MARINA USE
613672	9995	ANNIE CUNNINGHAM	406101		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
613673	9995	VICTORIA SMITH	406102		INV	10/08/2025	100.00	REFUND -- HANDSBORO
613674	9995	ADDIE LEE	406103		INV	10/08/2025	175.00	REFUND -- WESTSIDE CC
613675	9995	KENYAIA PAYNE	406104		INV	10/08/2025	100.00	REFUND -- 28TH ST PAV
613677	43389	KENNETH REGINALD CASEY	406105		EFT	10/08/2025	2,000.00	GROUNDS MAINTENANCE
613678	43389	KENNETH REGINALD CASEY	406106		EFT	10/08/2025	2,300.00	GROUNDS MAINTENANCE
613679	42660	WOLVERTON PROPERTY MANAGE	406107		EFT	10/08/2025	2,097.00	GROUNDS MAINTENANCE
613680	1777	SOUTHERN MS PLANNING AND	406108		EFT	10/08/2025	113.66	CAP 10/8/24 -- SENIOR
613681	43510	SOUTHERN PRINTING	406109		EFT	10/08/2025	15.86	FOOTBALL SHIRTS
613682	43510	SOUTHERN PRINTING	406110		EFT	10/08/2025	15.86	FOOTBALL SHIRTS
613683	43510	SOUTHERN PRINTING	406111		EFT	10/08/2025	938.60	FOOTBALL SHIRTS
613684	43510	SOUTHERN PRINTING	406112		EFT	10/08/2025	1,423.09	FOOTBALL SHIRTS
613685	35999	GULF BREEZE LANDSCAPING L	406113		EFT	10/08/2025	1,555.00	GROUNDS MAINTENANCE
613686	35999	GULF BREEZE LANDSCAPING L	406114		EFT	10/08/2025	6,540.00	GROUNDS MAINTENANCE

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613687	35999	GULF BREEZE LANDSCAPING L	406115		EFT	10/08/2025	8,213.54	GROUNDS MAINTENANCE
613688	6528	FLEETCOR	406116		EFT	10/08/2025	2,596.51	FIRE FUEL ACCT 126561
613689	13406	JOHN FAYARD MOVING & WHSE	406117		EFT	10/08/2025	100.00	RENT FOR UNIT: RS1545
613696	43761	MIKE STICKERS LLC	406124	253002	INV	10/08/2025	350.00	JONES DOOR DECALS
613698	11073	BAY ICE CO INC	406125		EFT	10/08/2025	79.75	GOODS FOR RETAIL
614512	40182	WASTE PRO OF MISSISSIPPI	406935		EFT	10/08/2025	92.65	#110137 - VA SOCCER F
614513	27268	AIRGAS INC	406936		INV	10/08/2025	458.52	TANK RENTAL
614514	3283	COAST COCA COLA BOTTLING	406939		INV	10/08/2025	783.00	CCAP 10-20-20 - PALLE
614515	42266	SIJ HOLDINGS, LLC	406937		EFT	10/08/2025	42.10	NEWSPAPER AND PUBLICA
614516	43637	ARTHUR J GALLAGHER & CO	406938		EFT	10/08/2025	7,133.15	OCTOBER 2025 H&W CONS
614517	39487	THE LINCOLN NATIONAL LIFE	406940		EFT	10/08/2025	5,336.27	SEPTEMBER 2025 LIFE A
614518	40182	WASTE PRO OF MISSISSIPPI	406941		EFT	10/08/2025	561.17	#012394 - PORTALET RE
614519	40182	WASTE PRO OF MISSISSIPPI	406942		EFT	10/08/2025	76.49	#042862 - KATIE BOOTH
614520	40182	WASTE PRO OF MISSISSIPPI	406943		EFT	10/08/2025	370.00	#040171 - ARMORY
614521	43	ALL SIGNS INC	406944	252923	EFT	10/08/2025	2,342.35	REPLACE GOLDIN SIGN
614522	42881	REXEL USA INC	406945	252682	EFT	10/08/2025	13,200.00	BARKSDALE REPLACEMENT
614523	2066	HAVARD PEST CONTROL	406946		EFT	10/08/2025	100.00	PEST CONTROL SERVICES
614524	6528	FLEETCOR	406947		EFT	10/08/2025	4.13	FUEL FOR VEHICLES
614525	6528	FLEETCOR	406948		EFT	10/08/2025	18.49	FUEL FOR VEHICLES
614527	610	SUNBELT FIRE INC	406950		EFT	10/08/2025	2,192.23	VEHICLE MAINTENANCE /
614531	40339	HILDE FORREST	406952		INV	10/08/2025	120.00	FOOD ALLOWANCE MSFA
614532	40049	JAPHETH HODGES	406953		INV	10/08/2025	120.00	FOOD ALLOWANCE MSFA T
614540	530	HOWARD SMITH EQUIPMENT	406961		EFT	10/08/2025	16.39	EQUIPMENT PART
614548	39312	AT&T MOBILITY II LLC	406954		INV	10/08/2025	490.23	287293643619
614549	39312	AT&T MOBILITY II LLC	406955		INV	10/08/2025	375.53	287293643619
614550	39312	AT&T MOBILITY II LLC	406956		INV	10/08/2025	642.95	287293643619
614551	39312	AT&T MOBILITY II LLC	406957		INV	10/08/2025	80.46	287293643619
614552	39312	AT&T MOBILITY II LLC	406958		INV	10/08/2025	104.52	287293643619
614553	39312	AT&T MOBILITY II LLC	406959		INV	10/08/2025	241.38	Hotspots 28729364361
614554	39312	AT&T MOBILITY II LLC	406960		INV	10/08/2025	90.25	287293643619
614556	43446	TRUCKWORX HOLDING CO LLC	406961		EFT	10/08/2025	1,868.05	VEHICLE MAINTENANCE /
614595	42524	STONE COUNTY BOARD OF SUP	407000		INV	10/08/2025	7,827.10	STONE COUNTY PRISONER
614596	1149	MEMORIAL HOSPITAL CORPORA	407001		INV	10/08/2025	145.60	PRISONER TYRAN D GABL
614597	1149	MEMORIAL HOSPITAL CORPORA	406962		INV	10/08/2025	193.05	PRISONER TYRAN D GABL
614598	58	A T & T	406963		INV	10/08/2025	40.67	228 868 5800 421 0594
614599	58	A T & T	406964		INV	10/08/2025	34.87	228 868 5800 421 0594
614600	58	A T & T	406965		INV	10/08/2025	234.94	228 868 5800 421 0594
614601	58	A T & T	406966		INV	10/08/2025	41.55	228 868 5800 421 0594
614602	58	A T & T	406967		INV	10/08/2025	1,308.65	228 868 5800 421 0594
614603	58	A T & T	406968		INV	10/08/2025	1,708.37	228 868 5800 421 0594

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614604	58	A T & T	406969		INV	10/08/2025	827.32	228 868 5800 421 0594
614605	58	A T & T	406970		INV	10/08/2025	182.13	228 868 5800 421 0594
614606	58	A T & T	406971		INV	10/08/2025	25.14	228 868 5800 421 0594
614607	58	A T & T	406972		INV	10/08/2025	2,145.63	228 868 5800 421 0594
614608	58	A T & T	406973		INV	10/08/2025	292.50	228 868 5800 421 0594
614609	58	A T & T	406974		INV	10/08/2025	603.52	228 868 5800 421 0594
614610	58	A T & T	406975		INV	10/08/2025	320.68	228 868 5800 421 0594
614611	58	A T & T	406976		INV	10/08/2025	10.95	228 868 5800 421 0594
614612	58	A T & T	406977		INV	10/08/2025	423.23	228 868 5800 421 0594
614613	58	A T & T	406978		INV	10/08/2025	268.74	228 831 0701 701 0596
614614	58	A T & T	406979		INV	10/08/2025	268.74	228 831 0701 701 0596
614615	58	A T & T	406980		INV	10/08/2025	268.74	228 831 0701 701 0596
614616	58	A T & T	406981		INV	10/08/2025	4.10	228 M23 9239 001 0595
614617	58	A T & T	406982		INV	10/08/2025	3.52	228 M23 9239 001 0595
614618	58	A T & T	406983		INV	10/08/2025	23.69	228 M23 9239 001 0595
614619	58	A T & T	406984		INV	10/08/2025	4.19	228 M23 9239 001 0595
614620	58	A T & T	406985		INV	10/08/2025	131.98	228 M23 9239 001 0595
614621	58	A T & T	406986		INV	10/08/2025	172.29	228 M23 9239 001 0595
614622	58	A T & T	406987		INV	10/08/2025	83.44	228 M23 9239 001 0595
614623	58	A T & T	406988		INV	10/08/2025	18.37	228 M23 9239 001 0595
614624	58	A T & T	406989		INV	10/08/2025	2.54	228 M23 9239 001 0595
614625	58	A T & T	406990		INV	10/08/2025	216.39	228 M23 9239 001 0595
614626	58	A T & T	406991		INV	10/08/2025	29.50	228 M23 9239 001 0595
614627	58	A T & T	406992		INV	10/08/2025	60.87	228 M23 9239 001 0595
614628	58	A T & T	406993		INV	10/08/2025	32.34	228 M23 9239 001 0595
614629	58	A T & T	406994		INV	10/08/2025	1.10	228 M23 9239 001 0595
614630	58	A T & T	406995		INV	10/08/2025	42.68	228 M23 9239 001 0595
614631	58	A T & T	406996		INV	10/08/2025	214.61	831 001 1096 927
614632	58	A T & T	406997		INV	10/08/2025	1,609.96	831 000 6763 753
614633	58	A T & T DATACOMM LP	406998		INV	10/08/2025	6,223.46	601 N10 0117 117
614634	6528	FLEETCOR	406999		EFT	10/08/2025	8,524.30	FUEL
614637	166	CINTAS CORP 240	407001		EFT	10/08/2025	57.49	CARPET CLEANING
614639	24285	AIR SCIENCE USA LLC	407002		INV	10/08/2025	2,337.00	FUMING CHAMBER AIR FI
614640	6528	FLEETCOR	407003		EFT	10/08/2025	747.51	FUEL FOR VEHICLES
614641	24862	VOLKERT INC	407004	227469	INV	10/08/2025	38,844.18	ENGINEERING SERVICES
614642	24862	VOLKERT INC	407005	242854	INV	10/08/2025	21,923.37	CE&I SERVICES FOR LAN
614643	39259	DNA UNDERGROUND LLC	407006	250642	EFT	10/08/2025	503,196.00	CONSTRUCTION FOR CITY
614644	21504	MACHADO-PATANO PLLC	407007	250627	INV	10/08/2025	7,122.50	CITY WIDE LIFT STATIO
614645	37710	COVINGTON CIVIL & ENVIRON	407027	242303	EFT	10/08/2025	18,205.00	ENGINEERING SERVICES
614646	3764	ALL SAFE TECHNOLOGIES LLC	407008		INV	10/08/2025	420.75	10168L 1419 27TH TRAI

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614647	3764	ALL SAFE TECHNOLOGIES LLC	407009		INV	10/08/2025	353.90	10168L 1300 24TH CARN
614648	3764	ALL SAFE TECHNOLOGIES LLC	407010		INV	10/08/2025	52.43	10168L 1422 23RD AVE
614649	3764	ALL SAFE TECHNOLOGIES LLC	407011		INV	10/08/2025	109.05	10168L 4015 SEARLE AV
614650	25676	CELLULAR SOUTH, INC	407012		INV	10/08/2025	191.34	691521
614651	25676	CELLULAR SOUTH, INC	407013		INV	10/08/2025	190.67	691521
614652	25676	CELLULAR SOUTH, INC	407014		INV	10/08/2025	190.67	691521
614653	25676	CELLULAR SOUTH, INC	407015		INV	10/08/2025	190.67	691521
614654	25676	CELLULAR SOUTH, INC	407016		INV	10/08/2025	190.67	691521
614655	25676	CELLULAR SOUTH, INC	407017		INV	10/08/2025	190.67	691521
614656	25676	CELLULAR SOUTH, INC	407018		INV	10/08/2025	190.67	691521
614657	25676	CELLULAR SOUTH, INC	407019		INV	10/08/2025	190.67	691521
614658	25676	CELLULAR SOUTH, INC	407020		INV	10/08/2025	190.66	691521
614659	25676	CELLULAR SOUTH, INC	407021		INV	10/08/2025	190.66	691521
614660	25676	CELLULAR SOUTH, INC	407022		INV	10/08/2025	190.66	691521
614661	25676	CELLULAR SOUTH, INC	407023		INV	10/08/2025	190.66	691521
614662	25676	CELLULAR SOUTH, INC	407024		INV	10/08/2025	328.88	691521
614663	25676	CELLULAR SOUTH, INC	407025		INV	10/08/2025	190.66	691521
614664	25676	CELLULAR SOUTH, INC	407026		INV	10/08/2025	190.66	691521
614665	37710	COVINGTON CIVIL & ENVIRON	407028	241352	EFT	10/08/2025	41,250.00	N GPT WASTEWATER TRTM
614666	37710	COVINGTON CIVIL & ENVIRON	407029	241351	EFT	10/08/2025	36,250.00	N GPT WASTEWATER TRTM
614667	37710	COVINGTON CIVIL & ENVIRON	407030	252513	EFT	10/08/2025	3,600.00	2025 WATER WELL PROJE
614668	37710	COVINGTON CIVIL & ENVIRON	407031	252192	EFT	10/08/2025	9,000.00	WORK AUTH 14: VA LAUN
614669	43643	DELTA UTILITIES AGGREGATO	407032		INV	10/08/2025	61.63	15197 DEDEAUX RD
614671	70000	CABLE ONE	407033		INV	10/08/2025	10.00	COLLEGE PRK FITNESS C
614672	70000	CABLE ONE	407034		INV	10/08/2025	40.00	135 COURTHOUSE RD
614673	70000	CABLE ONE	407035		INV	10/08/2025	90.00	GASTON COMMUNITY CTR
614674	70000	CABLE ONE	407036		INV	10/08/2025	76.00	HERBERT WILSON CTR
614675	70000	CABLE ONE	407037		INV	10/08/2025	35.00	19TH ST COMMUNITY CTR
614676	70000	CABLE ONE	407038		INV	10/08/2025	39.02	4006 8TH ST LEISURE S
614677	70000	CABLE ONE	407039		INV	10/08/2025	40.00	GULFPORT LEISURE SVCE
614678	70000	CABLE ONE	407040		INV	10/08/2025	199.91	HARBOR MASTER
614679	70000	CABLE ONE	407041		INV	10/08/2025	300.00	1133 20TH AVE
614680	70000	CABLE ONE	407042		INV	10/08/2025	300.00	ARMORY
614681	70000	CABLE ONE	407043		INV	10/08/2025	66.00	GASTON HEWES GYM
614682	70000	CABLE ONE	407044		INV	10/08/2025	86.97	3908 28TH ST
614683	70000	CABLE ONE	407045		INV	10/08/2025	208.50	ROOM 2031
614684	70000	CABLE ONE	407046		INV	10/08/2025	381.00	424 34TH ST
614685	70000	CABLE ONE	407047		INV	10/08/2025	399.06	CHRISTMAS LIGHTS WARE
614686	70000	CABLE ONE	407048		INV	10/08/2025	139.43	FIRE STATION 2 TEMP
614687	70000	CABLE ONE	407049		INV	10/08/2025	3,055.57	FIRE STATIONS 1-12

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614688	70000 CABLE ONE	407050		INV	10/08/2025	2,777.79	WATER TANKS
614689	70000 CABLE ONE	407051		INV	10/08/2025	833.35	ARMORY/ COMM CNTR/ CO
614690	70000 CABLE ONE	407052		INV	10/08/2025	277.79	PUBLIC WORKS
614691	70000 CABLE ONE	407053		INV	10/08/2025	277.79	POLICE MAINT
614692	70000 CABLE ONE	407054		INV	10/08/2025	277.79	HR COURTHOUSE
614693	37710 COVINGTON CIVIL & ENVIRON	407055	225227	EFT	10/08/2025	6,249.25	ENGINEERING SERVICES:
614694	37710 COVINGTON CIVIL & ENVIRON	407056	225227	EFT	10/08/2025	4,449.56	ENGINEERING SERVICES:
614695	37710 COVINGTON CIVIL & ENVIRON	407057	225226	EFT	10/08/2025	3,147.70	ENGINEERING SERVICES:
614696	37710 COVINGTON CIVIL & ENVIRON	407058	225226	EFT	10/08/2025	4,023.15	ENGINEERING SERVICES:
614697	37710 COVINGTON CIVIL & ENVIRON	407059	225229	EFT	10/08/2025	10,400.10	ENGINEERING SERVICES
614698	37710 COVINGTON CIVIL & ENVIRON	407060	225229	EFT	10/08/2025	12,128.55	ENGINEERING SERVICES
614699	24247 BROWN MITCHELL & ALEXANDE	407061	250822	EFT	10/08/2025	6,487.00	PRELIMINARY ENGINEERI
614700	90089 CITY OF GULFPORT	407062		INV	10/08/2025	527.36	110111330 HARBOR SERV
614701	90089 CITY OF GULFPORT	407063		INV	10/08/2025	1,259.10	110114611 JONES PARK
614702	90089 CITY OF GULFPORT	407064		INV	10/08/2025	45.20	110114612 JONES SPLAS
614703	90089 CITY OF GULFPORT	407065		INV	10/08/2025	2,031.00	110114625 JONES PK RV
614704	90089 CITY OF GULFPORT	407066		INV	10/08/2025	11.70	170011025 STR PROJ 24
614705	90089 CITY OF GULFPORT	407067		INV	10/08/2025	74.76	170021025 BAIT SHOP
614706	90089 CITY OF GULFPORT	407068		INV	10/08/2025	113.16	170029511 HARDY BLDG
614707	90089 CITY OF GULFPORT	407069		INV	10/08/2025	513.98	170033011 CITY HALL
614708	90089 CITY OF GULFPORT	407070		INV	10/08/2025	166.10	170049515 JOSEPH JONE
614709	90089 CITY OF GULFPORT	407071		INV	10/08/2025	861.86	170053011 POLICE DEPT
614710	90089 CITY OF GULFPORT	407072		INV	10/08/2025	39.00	170053012 POLICE DEPT
614711	90089 CITY OF GULFPORT	407073		INV	10/08/2025	393.56	170053511 STATION 1
614712	90089 CITY OF GULFPORT	407074		INV	10/08/2025	23.70	170081401 20TH AVE YA
614713	90089 CITY OF GULFPORT	407075		INV	10/08/2025	70.00	170117312 15TH ST IRR
614714	90089 CITY OF GULFPORT	407076		INV	10/08/2025	39.00	170126025 15TH & 24TH
614715	90089 CITY OF GULFPORT	407077		INV	10/08/2025	158.52	180077011 STATION 3
614716	90089 CITY OF GULFPORT	407078		INV	10/08/2025	113.16	230135011 GRASSLAWN
614717	90089 CITY OF GULFPORT	407079		INV	10/08/2025	5.80	270003303 ECON DEV GD
614718	90089 CITY OF GULFPORT	407080		INV	10/08/2025	5.80	270003310 ECON DEV GD
614719	90089 CITY OF GULFPORT	407081		INV	10/08/2025	5.80	270003313 DOG PARK PR
614720	90089 CITY OF GULFPORT	407082		INV	10/08/2025	48.30	270003317 DOG PARK PR
614721	90089 CITY OF GULFPORT	407083		INV	10/08/2025	5.80	270003318 ECON DEV GD
614722	90089 CITY OF GULFPORT	407084		INV	10/08/2025	24.24	270059411 VEH MAINT G
614723	90089 CITY OF GULFPORT	407085		INV	10/08/2025	60.86	270059511 PD RANGE OF
614724	90089 CITY OF GULFPORT	407086		INV	10/08/2025	5.80	280000012 KELLY/OAK P
614725	90089 CITY OF GULFPORT	407087		INV	10/08/2025	5.80	280075525 EAST AV/MAG
614726	90089 CITY OF GULFPORT	407088		INV	10/08/2025	5.80	280080025 BRDMOOR/22N
614727	90089 CITY OF GULFPORT	407089		INV	10/08/2025	5.80	280082011 BRDMOOR PK

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614728	90089 CITY OF GULFPORT	407090		INV	10/08/2025	5.80	280086025 EAST AV/MAG
614729	90089 CITY OF GULFPORT	407091		INV	10/08/2025	5.80	280086030 BROADMOOR P
614730	90089 CITY OF GULFPORT	407092		INV	10/08/2025	86.06	280098011 MAINT DEPT
614731	90089 CITY OF GULFPORT	407093		INV	10/08/2025	11.70	300131012 135 COURTHO
614732	90089 CITY OF GULFPORT	407094		INV	10/08/2025	166.10	300131015 135 COURTHO
614733	90089 CITY OF GULFPORT	407095		INV	10/08/2025	150.06	310060011 MAG COMM CT
614734	90089 CITY OF GULFPORT	407096		INV	10/08/2025	113.16	330006511 ADMINISTRAT
614735	90089 CITY OF GULFPORT	407097		INV	10/08/2025	416.74	330036511 HARBOR LIGH
614736	90089 CITY OF GULFPORT	407098		INV	10/08/2025	982.28	340082511 HERB WILSON
614737	90089 CITY OF GULFPORT	407099		INV	10/08/2025	24.24	341063511 ADMIN
614738	90089 CITY OF GULFPORT	407100		INV	10/08/2025	100.36	360003511 PW BARN
614739	90089 CITY OF GULFPORT	407101		INV	10/08/2025	5.80	360003512 PUBLIC WK Y
614740	90089 CITY OF GULFPORT	407102		INV	10/08/2025	5.80	360003514 PUBLIC WK I
614741	90089 CITY OF GULFPORT	407103		INV	10/08/2025	63.24	360003811 BEAUTI TLR
614742	90089 CITY OF GULFPORT	407104		INV	10/08/2025	364.50	360003911 4050 HEWES
614743	90089 CITY OF GULFPORT	407105		INV	10/08/2025	39.00	360004011 PW DEPT HEW
614744	90089 CITY OF GULFPORT	407106		INV	10/08/2025	24.24	360030511 PW WAREHOUS
614745	90089 CITY OF GULFPORT	407107		INV	10/08/2025	24.24	360032111 RECORDS STO
614746	90089 CITY OF GULFPORT	407108		INV	10/08/2025	373.80	360075511 KIWANIS CON
614747	90089 CITY OF GULFPORT	407109		INV	10/08/2025	39.00	360075611 BV BALL FIE
614748	90089 CITY OF GULFPORT	407110		INV	10/08/2025	657.92	360083511 STATION 5
614749	90089 CITY OF GULFPORT	407111		INV	10/08/2025	97.90	360121312 47TH ST BAL
614750	90089 CITY OF GULFPORT	407112		INV	10/08/2025	133.02	400012511 GIRL SCT HU
614751	90089 CITY OF GULFPORT	407113		INV	10/08/2025	137.26	470043011 STATION 6
614752	90089 CITY OF GULFPORT	407114		INV	10/08/2025	44.80	480001013 PUBLIC WK L
614753	90089 CITY OF GULFPORT	407115		INV	10/08/2025	203.00	480004530 STATION 7
614754	90089 CITY OF GULFPORT	407116		INV	10/08/2025	39.00	480104525 BEAUTIFICAT
614755	90089 CITY OF GULFPORT	407117		INV	10/08/2025	39.00	480108425 BEAUTI CREW
614756	90089 CITY OF GULFPORT	407118		INV	10/08/2025	5.80	490075515 2ND ST PARK
614757	90089 CITY OF GULFPORT	407119		INV	10/08/2025	49.16	500094511 LIFETIME FI
614758	90089 CITY OF GULFPORT	407120		INV	10/08/2025	702.40	500094512 LIFETIME FI
614759	90089 CITY OF GULFPORT	407121		INV	10/08/2025	35.90	520025512 GRENVIEW IR
614760	90089 CITY OF GULFPORT	407122		INV	10/08/2025	39.00	560009311 HANDSBORO
614761	90089 CITY OF GULFPORT	407123		INV	10/08/2025	11.70	560131612 VICTORIA CR
614762	90089 CITY OF GULFPORT	407124		INV	10/08/2025	5.80	570006012 BAYOU OAKS
614763	90089 CITY OF GULFPORT	407125		INV	10/08/2025	113.16	570006015 BAYVIEW BAL
614764	90089 CITY OF GULFPORT	407126		INV	10/08/2025	5.80	610428001 BASEBALL FI
614765	90089 CITY OF GULFPORT	407127		INV	10/08/2025	527.36	611578240 SPLASH PD F
614766	90089 CITY OF GULFPORT	407128		INV	10/08/2025	166.10	620644300 TURKEY CREE
614767	34048 SEYMOUR ENGINEERING PLLC	407129	252562	INV	10/08/2025	23,184.00	TURKEY CRK PUMP STATI

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614769	380	LOWES ACCTS RECEIVABLE PR	407131		INV	10/08/2025	44.60	BUILDING SUPPLIES
614770	380	LOWES ACCTS RECEIVABLE PR	407132		INV	10/08/2025	23.70	BUILDING SUPPLIES
614771	380	LOWES ACCTS RECEIVABLE PR	407133		INV	10/08/2025	87.36	BUILDING SUPPLIES
614772	380	LOWES ACCTS RECEIVABLE PR	407134		INV	10/08/2025	37.77	VEHICLE MAINT
614773	380	LOWES ACCTS RECEIVABLE PR	407135		INV	10/08/2025	51.22	VEHICLE MAINT
614774	3764	ALL SAFE TECHNOLOGIES LLC	407136		INV	10/08/2025	278.49	ALARM MONITORING SERV
614775	40182	WASTE PRO OF MISSISSIPPI	407137		EFT	10/08/2025	419.00	#040173 - SHIP ISLAND
614777	22287	PARTS AND SUPPLY INC	407139		EFT	10/08/2025	332.34	VEHICLE MAINT
614778	22287	PARTS AND SUPPLY INC	407140		EFT	10/08/2025	719.07	VEHICLE MAINT
614779	22287	PARTS AND SUPPLY INC	407141		EFT	10/08/2025	131.30	VEHICLE MAINT
614780	40182	WASTE PRO OF MISSISSIPPI	407142		EFT	10/08/2025	209.00	#040158 - 28TH ST PAR
614781	40182	WASTE PRO OF MISSISSIPPI	407143		EFT	10/08/2025	231.45	#040149 - LYMAN CC
614782	25935	ADVANCED AUTO PARTS	407144		INV	10/08/2025	26.05	VEHICLE MAINT
614783	40182	WASTE PRO OF MISSISSIPPI	407146		EFT	10/08/2025	324.00	#040152 - BV FIELDS
614784	25935	ADVANCED AUTO PARTS	407145		INV	10/08/2025	29.67	VEHICLE MAINT
614785	40182	WASTE PRO OF MISSISSIPPI	407147		EFT	10/08/2025	209.00	#006566 - SR CENTER
614786	25935	ADVANCED AUTO PARTS	407148		INV	10/08/2025	1.65	VEHICLE MAINT
614787	40182	WASTE PRO OF MISSISSIPPI	407149		EFT	10/08/2025	234.00	#040166 - WESTSIDE PA
614788	25935	ADVANCED AUTO PARTS	407150		INV	10/08/2025	256.88	VEHICLE MAINT
614789	40182	WASTE PRO OF MISSISSIPPI	407151		EFT	10/08/2025	209.00	#040164 - ORANGE GROV
614790	25935	ADVANCED AUTO PARTS	407152		INV	10/08/2025	300.68	VEHICLE MAINT
614792	40182	WASTE PRO OF MISSISSIPPI	407154		EFT	10/08/2025	209.00	#040161 - HANDSBORO
614793	25935	ADVANCED AUTO PARTS	407155		INV	10/08/2025	15.10	VEHICLE MAINT
614794	40182	WASTE PRO OF MISSISSIPPI	407156		EFT	10/08/2025	209.00	#040163 - HERBERT WIL
614796	25935	ADVANCED AUTO PARTS	407158		INV	10/08/2025	40.35	VEHICLE MAINT
614797	43089	JAMES M LADNER	407160		INV	10/08/2025	201.00	TRAVEL MEALS
614798	25935	ADVANCED AUTO PARTS	407159		INV	10/08/2025	271.00	VEHICLE MAINT
614799	25935	ADVANCED AUTO PARTS	407161		INV	10/08/2025	51.99	VEHICLE MAINT
614800	25935	ADVANCED AUTO PARTS	407162		INV	10/08/2025	7.32	VEHICLE MAINT
614801	25935	ADVANCED AUTO PARTS	407163		INV	10/08/2025	5.16	VEHICLE MAINT
614802	25935	ADVANCED AUTO PARTS	407164		INV	10/08/2025	85.94	VEHICLE MAINT
614803	3764	ALL SAFE TECHNOLOGIES LLC	407165		INV	10/08/2025	90.48	ALARM MONITORING SERV
614804	25935	ADVANCED AUTO PARTS	407166		INV	10/08/2025	20.09	VEHICLE MAINT
614805	3764	ALL SAFE TECHNOLOGIES LLC	407167		INV	10/08/2025	68.64	ALARM MONITORING SERV
614806	25935	ADVANCED AUTO PARTS	407168		INV	10/08/2025	62.08	VEHICLE MAINT
614808	25935	ADVANCED AUTO PARTS	407169		INV	10/08/2025	18.40	VEHICLE MAINT
614809	3764	ALL SAFE TECHNOLOGIES LLC	407170		INV	10/08/2025	104.85	ALARM MONITORING SERV
614810	25935	ADVANCED AUTO PARTS	407171		INV	10/08/2025	57.41	VEHICLE MAINT
614811	25935	ADVANCED AUTO PARTS	407172		INV	10/08/2025	150.34	VEHICLE MAINT
614812	3764	ALL SAFE TECHNOLOGIES LLC	407173		INV	10/08/2025	302.01	ALARM MONITORING SERV

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614813	25935	ADVANCED AUTO PARTS	407174		INV	10/08/2025	48.83	VEHICLE MAINT
614814	3764	ALL SAFE TECHNOLOGIES LLC	407175		INV	10/08/2025	278.49	ALARM MONITORING SERV
614815	25935	ADVANCED AUTO PARTS	407176		INV	10/08/2025	141.58	VEHICLE MAINT
614816	3764	ALL SAFE TECHNOLOGIES LLC	407177		INV	10/08/2025	278.49	ALARM MONITORING SERV
614817	25935	ADVANCED AUTO PARTS	407178		INV	10/08/2025	23.90	VEHICLE MAINT
614818	3764	ALL SAFE TECHNOLOGIES LLC	407179		INV	10/08/2025	104.85	ALARM MONITORING SERV
614819	3764	ALL SAFE TECHNOLOGIES LLC	407180		INV	10/08/2025	278.49	ALARM MONITORING SERV
614820	25935	ADVANCED AUTO PARTS	407181		INV	10/08/2025	38.64	VEHICLE MAINT
614821	25935	ADVANCED AUTO PARTS	407182		INV	10/08/2025	203.48	VEHICLE MAINT
614822	3764	ALL SAFE TECHNOLOGIES LLC	407183		INV	10/08/2025	278.49	ALARM MONITORING SERV
614823	25935	ADVANCED AUTO PARTS	407184		INV	10/08/2025	165.00	VEHICLE MAINT
614824	25935	ADVANCED AUTO PARTS	407185		INV	10/08/2025	150.34	VEHICLE MAINT
614825	3764	ALL SAFE TECHNOLOGIES LLC	407186		INV	10/08/2025	110.73	ALARM MONITORING SERV
614826	25935	ADVANCED AUTO PARTS	407187		INV	10/08/2025	17.40	VEHICLE MAINT
614827	25935	ADVANCED AUTO PARTS	407188		INV	10/08/2025	110.00	VEHICLE MAINT
614828	3764	ALL SAFE TECHNOLOGIES LLC	407189		INV	10/08/2025	104.85	ALARM MONITORING SERV
614830	3764	ALL SAFE TECHNOLOGIES LLC	407191		INV	10/08/2025	139.25	ALARM MONITORING SERV
614831	25935	ADVANCED AUTO PARTS	407192		INV	10/08/2025	159.99	VEHICLE MAINT
614832	43455	GILLS CRANE & DOZER SERVI	407193	250614	EFT	10/08/2025	105,725.50	CONSTRUCTION - FRED U
614833	25935	ADVANCED AUTO PARTS	407194		INV	10/08/2025	60.65	VEHICLE MAINT
614834	5078	AUTO ZONE INC	407195		INV	10/08/2025	49.99	VEHICLE MAINT
614835	5078	AUTO ZONE INC	407196		INV	10/08/2025	24.19	VEHICLE MAINT
614836	5078	AUTO ZONE INC	407197		INV	10/08/2025	5.59	VEHICLE MAINT
614837	5078	AUTO ZONE INC	407198		CRM	10/08/2025	-300.00	VEHICLE MAINT
614839	5078	AUTO ZONE INC	407199		INV	10/08/2025	336.69	VEHILCE MAINT
614840	5078	AUTO ZONE INC	407200		INV	10/08/2025	10.79	VEHICLE MAINT
614841	5078	AUTO ZONE INC	407201		INV	10/08/2025	2.65	VEHICLE MAINT
614842	5078	AUTO ZONE INC	407202		INV	10/08/2025	89.58	VEHICLE MAINT
614843	5078	AUTO ZONE INC	407203		INV	10/08/2025	21.32	VEHICLE MAINT
614844	5078	AUTO ZONE INC	407204		INV	10/08/2025	34.54	VEHICLE MAINT
614845	5078	AUTO ZONE INC	407205		INV	10/08/2025	75.18	VEHICLE MAINT
614846	5078	AUTO ZONE INC	407206		INV	10/08/2025	164.78	VEHICLE MAINT
614848	5078	AUTO ZONE INC	407207		INV	10/08/2025	14.99	VEHICLE MAINT
614849	5078	AUTO ZONE INC	407208		INV	10/08/2025	20.16	VEHICLE MAINT
614850	3116	GULFPORT CAPITAL LLC	407209		EFT	10/08/2025	883.52	VEHICLE MAINT
614851	42260	MANDAL AUTOMOTIVE OF DIBE	407210		INV	10/08/2025	181.38	VEHICLE MAINT
614853	42260	MANDAL AUTOMOTIVE OF DIBE	407212		INV	10/08/2025	90.69	VEHICLE MAINT
614854	42260	MANDAL AUTOMOTIVE OF DIBE	407213		INV	10/08/2025	87.38	VEHICLE MAINT
614855	42260	MANDAL AUTOMOTIVE OF DIBE	407214		INV	10/08/2025	186.50	VEHICLE MAINT
614856	42260	MANDAL AUTOMOTIVE OF DIBE	407215		INV	10/08/2025	127.89	VEHICLE MAINT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614857	851	RONNIES AUTOMOTIVE	407216		INV	10/08/2025	3,080.00	VEHICLE MAINT / ORG P
614858	389	OREILLY AUTO PARTS	407217		EFT	10/08/2025	323.48	VEHICLE MAINT
614859	389	OREILLY AUTO PARTS	407218		EFT	10/08/2025	14.63	VEHICLE MAINT
614860	389	OREILLY AUTO PARTS	407219		EFT	10/08/2025	-10.00	VEHICLE MAINT
614861	389	OREILLY AUTO PARTS	407220		EFT	10/08/2025	27.19	VEHICLE MAINT
614862	389	OREILLY AUTO PARTS	407221		EFT	10/08/2025	32.62	VEHICLE MAINT
614863	389	OREILLY AUTO PARTS	407222		EFT	10/08/2025	190.43	VEHICLE MAINT
614864	377	PERFORMANCE TIRE & WHEEL	407223		EFT	10/08/2025	305.90	TIRES
614865	377	PERFORMANCE TIRE & WHEEL	407224		EFT	10/08/2025	180.00	TIRES
614866	42605	DISTRIBUTORS HOLDING CORP	407225		EFT	10/08/2025	74.37	VEHICLE MAINT
614867	42605	DISTRIBUTORS HOLDING CORP	407226		EFT	10/08/2025	110.64	VEHICLE MAINT
614868	42605	DISTRIBUTORS HOLDING CORP	407227		EFT	10/08/2025	24.90	VEHICLE MAINT
614869	42605	DISTRIBUTORS HOLDING CORP	407228		EFT	10/08/2025	338.70	VEHICLE MAINT
614870	9995	KARUN TEMPLE #48	407229		INV	10/08/2025	175.00	REFUND -- ORANGE GROV
614871	220	NORMA JEAN SOROE	407230		EFT	10/08/2025	244.53	ALL TRANSCRIPTS FROM
614872	43804	CLOUDGAVEL LLC	407231		EFT	10/08/2025	7,500.00	CC APP 03-18-25 / ELE
614873	11424	EAGLE ENERGY INC.	407232		EFT	10/08/2025	5,187.24	FUEL FOR RETAIL SALE
614875	42340	JOHN D JOHNSON	407234		EFT	10/08/2025	240.00	9/10-18/25
614876	12535	DEMITRIUS DOUGLAS	407235		EFT	10/08/2025	180.00	9/10-18/25
614877	17163	ANDRE MORGAN	407236		INV	10/08/2025	160.00	9/10-18/25
614878	19073	LARRY M DAVIS	407237		INV	10/08/2025	300.00	9/10-18/25
614879	23774	JOHN TUCKER	407238		INV	10/08/2025	240.00	9/10-18/25
614880	2066	HAVARD PEST CONTROL	407239		EFT	10/08/2025	25.00	HAVARD PEST CONTROLL
614881	10126	LIONEL TURNER	407240		EFT	10/08/2025	270.00	9/10-18/25
614882	23252	CHRISTOPHER HUDNALL	407241		EFT	10/08/2025	120.00	9/10-18/25
614883	28570	LEADSONLINE LLC	407242		INV	10/08/2025	14,934.00	LEADS ONLINE RENEWAL
614884	12506	ERIC HILL	407243		EFT	10/08/2025	120.00	9/10-18/25
614885	3764	ALL SAFE TECHNOLOGIES LLC	407244		INV	10/08/2025	236.85	10168L GRASS LAWN 720
614886	3764	ALL SAFE TECHNOLOGIES LLC	407245		INV	10/08/2025	236.85	10168L GRASS LAWN 720
614887	39259	DNA UNDERGROUND LLC	407246	252654	EFT	10/08/2025	7,720.00	WA 46: INTERSECT. OF
614888	43356	DD CONSULTING LLC	407248		INV	10/08/2025	1,350.00	CCAP 6-17-25 - PROFES
614889	39259	DNA UNDERGROUND LLC	407247	251243	EFT	10/08/2025	79,913.00	WA 36: RICH AVE DRAIN
614890	3764	ALL SAFE TECHNOLOGIES LLC	407249		INV	10/08/2025	52.42	JONES BLDG - UB HALF
614891	23431	MCC INNOVATIONS LLC	407251		EFT	10/08/2025	1,000.00	MCCI SCANNING SERVICE
614892	39259	DNA UNDERGROUND LLC	407250	251922	EFT	10/08/2025	49,918.00	WA 41: REMOVE/REPL EX
614895	10316	TYLER TECHNOLOGIES, INC.	407253		INV	10/08/2025	35,380.39	TYLER TECHNOLOGIES MU
614900	31315	AMERICAN MUNICIPAL SERVIC	407254		EFT	10/08/2025	1,588.19	AMERICAN MUNICIPAL SE
614901	16063	FAZZIOS HOME & FARM CENTE	407255	253039	INV	10/08/2025	4,157.73	CHEMICALS
614903	42233	VARSITY BRANDS HOLDING CO	407273		EFT	10/08/2025	649.65	ATHLETIC SUPPLIES
614904	378	MS POWER COMPANY	407256		INV	10/08/2025	17,136.61	2227 15TH ST

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614905	378	MS POWER COMPANY	407257		INV	10/08/2025	5,712.20	2226 15TH ST
614906	378	MS POWER COMPANY	407258		INV	10/08/2025	54.52	1401 20TH AVE
614907	378	MS POWER COMPANY	407259		INV	10/08/2025	460.98	4015 SEARLE AVE WAREH
614908	378	MS POWER COMPANY	407260		INV	10/08/2025	3,748.06	429 PASS RD
614909	378	MS POWER COMPANY	407261		INV	10/08/2025	88.52	1038 E RAIL RD ST BUI
614910	378	MS POWER COMPANY	407262		INV	10/08/2025	965.99	424 34TH ST
614911	378	MS POWER COMPANY	407263		INV	10/08/2025	18,878.85	SUMMARY BILL
614912	378	MS POWER COMPANY	407264		INV	10/08/2025	11,053.61	SUMMARY BILL
614913	378	MS POWER COMPANY	407265		INV	10/08/2025	99,218.39	SUMMARY BILL
614914	378	MS POWER COMPANY	407266		INV	10/08/2025	10,605.93	SUMMARY BILL
614915	378	MS POWER COMPANY	407267		INV	10/08/2025	6,299.59	SUMMARY BILL
614916	378	MS POWER COMPANY	407268		INV	10/08/2025	8,924.14	SUMMARY BILL
614917	378	MS POWER COMPANY	407269		INV	10/08/2025	7,386.65	SUMMARY BILL
614918	378	MS POWER COMPANY	407270		INV	10/08/2025	10,661.25	SUMMARY BILL
614919	378	MS POWER COMPANY	407271		INV	10/08/2025	16,129.81	SUMMARY BILL
614920	378	MS POWER COMPANY	407272		INV	10/08/2025	5,253.42	SUMMARY BILL
614924	33347	HERMINIA LEAL	407276		EFT	10/08/2025	50.00	SPANISH INTERPRETER F
614925	3764	ALL SAFE TECHNOLOGIES LLC	407277		INV	10/08/2025	124.65	Inv 345774
614926	380	LOWES ACCTS RECEIVABLE PR	407278		INV	10/08/2025	483.69	REPAIR SUPPLIES
614928	43797	HOLLINGSWORTH MARSHAUN C.	407279		INV	10/08/2025	454.25	202508561 CASH BOND R
614929	43798	BAKER LYNN EDWARD	407280		INV	10/08/2025	500.00	202507448 CASH BOND R
614931	43801	BLUE LINE ELECTRONICS AND	407282		INV	10/08/2025	1,000.00	INSTALLATION OF LIGHT
614932	36515	MCDANIELS GENERAL MERCHAN	407283	253008	EFT	10/08/2025	5,360.19	LANDSCAPE EQUIPMENT
614933	36515	MCDANIELS GENERAL MERCHAN	407284		EFT	10/08/2025	1,782.54	LANDSCAPE EQUIPMENT
614934	35999	GULF BREEZE LANDSCAPING L	407285		EFT	10/08/2025	1,195.00	GROUND MAINTENANCE CO
614935	43295	SINGER MS LLC	407286		EFT	10/08/2025	55.52	SENIOR CENTER SUPPLIE
614936	43799	WINSTON & WINSTON LLC	407380		INV	10/08/2025	89.00	PROCESS SVC; CASE#D24
614939	43389	KENNETH REGINALD CASEY	407288		EFT	10/08/2025	4,300.00	GROUND MAINTENANCE CO
614941	42660	WOLVERTON PROPERTY MANAGE	407290		EFT	10/08/2025	2,097.00	GROUND MAINTENANCE CO
614943	35999	GULF BREEZE LANDSCAPING L	407292		EFT	10/08/2025	25,825.00	GROUND MAINTENANCE CO
614946	193	COAST ELECTRIC POWER ASSO	407293		INV	10/08/2025	93.62	CURTIS ST 13355 LIFT
614947	193	COAST ELECTRIC POWER ASSO	407294		INV	10/08/2025	1,443.84	11550 Dedeaux Rd
614948	193	COAST ELECTRIC POWER ASSO	407295		INV	10/08/2025	93.96	JACKSON ST 1ST WELL
614949	193	COAST ELECTRIC POWER ASSO	407296		INV	10/08/2025	102.99	ROBINSON LIFT STATION
614950	193	COAST ELECTRIC POWER ASSO	407297		INV	10/08/2025	1,330.81	ONEAL RD TRAILWOOD WE
614951	193	COAST ELECTRIC POWER ASSO	407298		INV	10/08/2025	93.85	MOCK ST 13010
614952	193	COAST ELECTRIC POWER ASSO	407299		INV	10/08/2025	60.48	ONEAL RD 11003 LIFT S
614953	193	COAST ELECTRIC POWER ASSO	407300		INV	10/08/2025	56.93	LORRAINE RD 11375 LIF
614954	193	COAST ELECTRIC POWER ASSO	407301		INV	10/08/2025	96.82	11381 DEDEAUX RD E LI
614955	193	COAST ELECTRIC POWER ASSO	407302		INV	10/08/2025	472.63	Oak Landing Phase 1

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614956	193 COAST ELECTRIC POWER ASSO	407303		INV	10/08/2025	99.11	FLORENCE GARDENS V
614957	193 COAST ELECTRIC POWER ASSO	407304		INV	10/08/2025	158.29	FLORENCE GARDENS VI
614958	193 COAST ELECTRIC POWER ASSO	407305		INV	10/08/2025	67.26	DEERFIELD RD LIFT STA
614959	193 COAST ELECTRIC POWER ASSO	407306		INV	10/08/2025	208.89	FOREST RIDGE DISTRICT
614960	193 COAST ELECTRIC POWER ASSO	407307		INV	10/08/2025	158.29	FLORENCE GARDENS PH 8
614961	193 COAST ELECTRIC POWER ASSO	407308		INV	10/08/2025	375.32	SOUTHERN BREEZE ESTAT
614962	193 COAST ELECTRIC POWER ASSO	407309		INV	10/08/2025	108.63	SANCTUARY TRAILS LS
614963	193 COAST ELECTRIC POWER ASSO	407310		INV	10/08/2025	178.02	FLORENCE GARDENS PH 7
614964	193 COAST ELECTRIC POWER ASSO	407311		INV	10/08/2025	177.56	FLORENCE GARDENS PH 9
614965	193 COAST ELECTRIC POWER ASSO	407312		INV	10/08/2025	1,059.70	34TH S END WELL
614966	193 COAST ELECTRIC POWER ASSO	407313		INV	10/08/2025	2,063.28	STIGLETS RD (NORTH EN
614967	193 COAST ELECTRIC POWER ASSO	407314		INV	10/08/2025	331.25	13502 CABINET DEDEAUX
614968	193 COAST ELECTRIC POWER ASSO	407315		INV	10/08/2025	134.54	WINGATE LIFT STA
614969	193 COAST ELECTRIC POWER ASSO	407316		INV	10/08/2025	1,075.58	GPT HIGHLANDS SEC LGT
614970	193 COAST ELECTRIC POWER ASSO	407317		INV	10/08/2025	79.82	Lorraine Rd-Traf Ligh
614971	193 COAST ELECTRIC POWER ASSO	407318		INV	10/08/2025	107.24	TURNBERRY SUBD
614972	193 COAST ELECTRIC POWER ASSO	407319		INV	10/08/2025	65.00	THREE RIVERS RD & ONE
614973	193 COAST ELECTRIC POWER ASSO	407320		INV	10/08/2025	128.56	FISHERMANS TRAIL LIFT
614974	193 COAST ELECTRIC POWER ASSO	407321		INV	10/08/2025	67.58	ASHTON OAKS LIFT STA
614975	193 COAST ELECTRIC POWER ASSO	407322		INV	10/08/2025	57.30	JACKSON ST WELL
614976	193 COAST ELECTRIC POWER ASSO	407323		INV	10/08/2025	57.49	DEDEAUX ELEV TANK LIT
614977	193 COAST ELECTRIC POWER ASSO	407324		INV	10/08/2025	59.45	448 Dedeaux Rd
614978	193 COAST ELECTRIC POWER ASSO	407325		INV	10/08/2025	77.01	DEDEAUX UTI LIFT STA
614979	193 COAST ELECTRIC POWER ASSO	407326		INV	10/08/2025	65.62	13407 DEDEAUX RD
614980	193 COAST ELECTRIC POWER ASSO	407327		INV	10/08/2025	110.55	WILDWOOD LIFT STA
614981	193 COAST ELECTRIC POWER ASSO	407328		INV	10/08/2025	129.70	LOREN D AT I10 LIFT S
614982	193 COAST ELECTRIC POWER ASSO	407329		INV	10/08/2025	64.96	PEPSI LIFT STA BEHIND
614983	193 COAST ELECTRIC POWER ASSO	407330		INV	10/08/2025	76.17	Lorraine I10 Traf-Lig
614984	193 COAST ELECTRIC POWER ASSO	407331		INV	10/08/2025	68.05	CANAL RD 7500
614985	193 COAST ELECTRIC POWER ASSO	407332		INV	10/08/2025	2,384.56	11535 DEDEAUX RD
614986	193 COAST ELECTRIC POWER ASSO	407333		INV	10/08/2025	69.63	CREEK & ALDEN LIFT-CO
614987	193 COAST ELECTRIC POWER ASSO	407334		INV	10/08/2025	59.73	ONEAL RD GARDEN LIFT
614988	193 COAST ELECTRIC POWER ASSO	407335		INV	10/08/2025	90.84	Brookfield Subd Light
614989	193 COAST ELECTRIC POWER ASSO	407336		INV	10/08/2025	75.52	JOHN ROSS RD HWY 57
614990	193 COAST ELECTRIC POWER ASSO	407337		INV	10/08/2025	695.59	12001 Dedeaux Rd Fire
614991	193 COAST ELECTRIC POWER ASSO	407338		INV	10/08/2025	65.02	MEADOWBROOK DR 17375
614992	193 COAST ELECTRIC POWER ASSO	407339		INV	10/08/2025	67.08	MEADOWBROOK PHASE II
614993	193 COAST ELECTRIC POWER ASSO	407340		INV	10/08/2025	64.31	Dedeaux & Sunnymead
614994	193 COAST ELECTRIC POWER ASSO	407341		INV	10/08/2025	1,420.46	Florence Gardens
614995	193 COAST ELECTRIC POWER ASSO	407342		INV	10/08/2025	502.36	Holliman Place

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10082025 10/08/2025

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
614996	193	COAST ELECTRIC POWER ASSO	407343		INV	10/08/2025	89.25	PRESERVATION DR 12208
614997	193	COAST ELECTRIC POWER ASSO	407344		INV	10/08/2025	168.19	Plantation Oaks
614998	193	COAST ELECTRIC POWER ASSO	407345		INV	10/08/2025	74.21	18406 ROBINSON RD
614999	193	COAST ELECTRIC POWER ASSO	407346		INV	10/08/2025	1,453.53	I-10 & Cowan Lights
615000	193	COAST ELECTRIC POWER ASSO	407347		INV	10/08/2025	3,433.94	16TH ST BASEBALL CONC
615001	193	COAST ELECTRIC POWER ASSO	407348		INV	10/08/2025	69.88	MICHAEL GRACE DR LIFT
615002	193	COAST ELECTRIC POWER ASSO	407349		INV	10/08/2025	440.08	Grand Oaks
615003	193	COAST ELECTRIC POWER ASSO	407350		INV	10/08/2025	140.12	Florence Gardens IV
615004	193	COAST ELECTRIC POWER ASSO	407351		INV	10/08/2025	25.36	TRACEWOOD DEV
615006	39259	DNA UNDERGROUND LLC	407354	253049	EFT	10/08/2025	74,005.00	WORK AUTH 49: INSTALL
615007	43722	IT'S ALWAYS SOMETHING LLC	407355		EFT	10/08/2025	1,200.00	HL TRAIN #2 REBUILD
615009	13406	JOHN FAYARD MOVING & WHSE	407358		EFT	10/08/2025	490.00	HL RELOCATION OF SHED
615011	39259	DNA UNDERGROUND LLC	407359	252892	EFT	10/08/2025	53,820.00	WORK AUTH 48: ADA IMP
615012	3180	UNITED RENTALS NORTH AMER	407360	252520	EFT	10/08/2025	6,448.00	PUMP RENTALS FOR LIFT
615013	13406	JOHN FAYARD MOVING & WHSE	407361		EFT	10/08/2025	1,075.00	HL RELOCATION OF CONT
615014	3180	UNITED RENTALS NORTH AMER	407362	252520	EFT	10/08/2025	4,356.00	PUMP RENTALS FOR LIFT
615015	41691	FERGUSON US HOLDINGS, INC	407363	253042	EFT	10/08/2025	390.00	DUCTILE IRON PIPE/RET
615016	41691	FERGUSON US HOLDINGS, INC	407364	253042	EFT	10/08/2025	41,211.00	DUCTILE IRON PIPE/RET
615017	41691	FERGUSON US HOLDINGS, INC	407365	253043	EFT	10/08/2025	9,732.80	WATERLINE SUPPLIES FO
615018	518	TEMPLE INC	407366	252746	EFT	10/08/2025	23,390.00	VIDEO DETECT PROCESSO
615019	518	TEMPLE INC	407367	251954	EFT	10/08/2025	31,630.00	STOCK & 3 RIVERS/CROS
615020	1690	WILLIAM DOYLE LADNER	407368	251894	INV	10/08/2025	3,150.00	REPAIRS/TANK INSPECT
615021	129	BAY MOTOR WINDING INC	407369	251697	EFT	10/08/2025	40,164.00	REPAIRS TO PUMP AT BI
615022	43763	MS TIRE RECYCLING LLC	407370	252985	INV	10/08/2025	717.60	TIRE HAULING - DISPOS
615023	43763	MS TIRE RECYCLING LLC	407371	252985	INV	10/08/2025	1,462.50	TIRE HAULING - DISPOS
615024	43763	MS TIRE RECYCLING LLC	407372	252985	INV	10/08/2025	2,184.00	TIRE HAULING - DISPOS
615025	357	LAND SHAPER INC	407373	253052	EFT	10/08/2025	11,000.00	URGENT NEED - RESTOCK
615026	24702	WEAVER ELECTRIC INC	407374		EFT	10/08/2025	555.00	CONT. 469 -- DOWNTOWN
615027	24702	WEAVER ELECTRIC INC	407375		EFT	10/08/2025	1,110.00	CONT 469 - EMERENCY R
615028	41691	FERGUSON US HOLDINGS, INC	407376		EFT	10/08/2025	1,580.00	PO 252740: CLOSED AT
615029	16506	POWELL CONSTRUCTION SERVI	407377		EFT	10/08/2025	1,460.00	CONT 490 - PO 251564
615030	275	J H WRIGHT & ASSOC	407378		EFT	10/08/2025	4,965.00	PO 252727 CLOSED @ EN
615031	275	J H WRIGHT & ASSOC	407379		EFT	10/08/2025	850.00	PO 252754 CLOSED @ EN
615032	190	COAST CHLORINATOR CO	407381		EFT	10/08/2025	1,666.00	STA-RITE BOOSTER PUMP
615033	190	COAST CHLORINATOR CO	407382		EFT	10/08/2025	2,324.75	STA-RITE BOOSTER PUMP
615034	42603	SUDDEN SERVICE INC	407383		EFT	10/08/2025	1,106.15	REPAIRS TO GENERATOR
615035	42603	SUDDEN SERVICE INC	407384		EFT	10/08/2025	2,023.69	REPAIRS TO GENERATOR
615036	42603	SUDDEN SERVICE INC	407385		EFT	10/08/2025	363.00	REPAIRS TO GENERATOR
615037	611	SOUTHERN PIPE & SUPPLY CO	407386		EFT	10/08/2025	3,652.00	PO 252238 CLOSED @ EN
615038	1690	WILLIAM DOYLE LADNER	407387		INV	10/08/2025	3,550.00	POLICE STATION WATER

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615039	1690	WILLIAM DOYLE LADNER	407388		INV	10/08/2025	4,947.00	METER INSERT @ HOME D
615040	1690	WILLIAM DOYLE LADNER	407389		INV	10/08/2025	800.00	PUMP EFFICIENCY TEST/
615041	1690	WILLIAM DOYLE LADNER	407390		INV	10/08/2025	2,700.00	TANK INSPECTIONS @ CO
615042	1457	GULF STATES ENGINEERING C	407391		EFT	10/08/2025	2,355.00	PO 251468 CLOSED AT E
615043	39246	SOUTHERN FIRE SPRINKLER	407392		EFT	10/08/2025	168.00	PO 251272 CLOSED @ EN
615044	22652	SHEPPARD ELECTRIC MOTOR S	407393		INV	10/08/2025	3,809.23	PO 252431 CLOSED @ EN
615045	3134	JACKSON COUNTY JUSTICE CO	407394		INV	10/08/2025	55.00	SUMMONS SERVED;COG V.
615046	39025	HARRISON COUNTY CIRCUIT C	407395		INV	10/08/2025	166.00	FILING FEES; COG V CH
615047	969	WASTE MANAGEMENT OF MS	407396		INV	10/08/2025	19,610.34	PECAN GROVE LANDFILL
615048	969	WASTE MANAGEMENT OF MS	407397		INV	10/08/2025	18,202.09	PECAN GROVE 8/16-8/31
615049	969	WASTE MANAGEMENT OF MS	407398		INV	10/08/2025	1,446.32	FIRETOWER RD LANDFILL
615050	969	WASTE MANAGEMENT OF MS	407399		INV	10/08/2025	6,361.21	COASTAL RECYCLERS LAN
615051	40182	WASTE PRO OF MISSISSIPPI	407400		EFT	10/08/2025	37.76	TOILET RENTAL @ 7500
615052	40182	WASTE PRO OF MISSISSIPPI	407401		EFT	10/08/2025	125.12	TOILET RENT @ 4606 KE
615053	40182	WASTE PRO OF MISSISSIPPI	407402		EFT	10/08/2025	59.77	TOILET RENT @ 13541 W
615054	969	WASTE MANAGEMENT OF MS	407403		INV	10/08/2025	1,963.89	2 WEEK ROLL OFF DUMPS
615055	42599	BAGWELL TRUCK AND EQUIPME	407404		EFT	10/08/2025	552.00	REPAIRS TO GENERATOR
615056	42599	BAGWELL TRUCK AND EQUIPME	407405		EFT	10/08/2025	827.99	TROUBLESHOOT/REPAIR G
615057	42599	BAGWELL TRUCK AND EQUIPME	407406		EFT	10/08/2025	768.25	PREV. MAINT. SERV. @
615058	42599	BAGWELL TRUCK AND EQUIPME	407407		EFT	10/08/2025	827.57	PREV. MAINT. SERV. ON
615059	42599	BAGWELL TRUCK AND EQUIPME	407408		EFT	10/08/2025	370.00	TROUBLESHOOT GENERATO
615060	166	CINTAS CORP 240	407409		EFT	10/08/2025	330.21	MAT CLEANING & AIR FR
615061	166	CINTAS CORP 240	407410		EFT	10/08/2025	330.21	MAT CLEANING & AIR FR
615062	166	CINTAS CORP 240	407411		EFT	10/08/2025	330.21	MAT CLEANING & AIR FR
615063	2066	HAVARD PEST CONTROL	407412		EFT	10/08/2025	90.00	MONTHLY RODENT CONTRO
615064	2066	HAVARD PEST CONTROL	407413		EFT	10/08/2025	45.00	MONTHLY RAT SERVICE @
615065	883	WARREN PAVING INC	407414		EFT	10/08/2025	262.52	ASPHALT FOB
615066	883	WARREN PAVING INC	407415		EFT	10/08/2025	578.07	ASPHALT FOB
615067	883	WARREN PAVING INC	407416		EFT	10/08/2025	696.51	ASPHALT FOB
615068	883	WARREN PAVING INC	407417		EFT	10/08/2025	168.82	ASPHALT FOB
615069	883	WARREN PAVING INC	407418		EFT	10/08/2025	342.95	ASPHALT FOB
615070	883	WARREN PAVING INC	407419		INV	10/08/2025	418.96	ASPHALT FOB
615071	883	WARREN PAVING INC	407420		EFT	10/08/2025	619.61	ASPHALT FOB
615072	883	WARREN PAVING INC	407421		EFT	10/08/2025	712.58	ASPHALT FOB
615073	883	WARREN PAVING INC	407422		EFT	10/08/2025	356.29	ASPHALT FOB
615074	883	WARREN PAVING INC	407423		EFT	10/08/2025	258.16	ASPHALT FOB
615075	883	WARREN PAVING INC	407424		EFT	10/08/2025	266.11	ASPHALT FOB
615076	883	WARREN PAVING INC	407425		EFT	10/08/2025	580.85	ASPHALT FOB
615077	883	WARREN PAVING INC	407426		EFT	10/08/2025	261.69	ASPHALT FOB
615078	883	WARREN PAVING INC	407427		EFT	10/08/2025	444.71	ASPHALT FOB

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Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615079	43145	PVS DX INC	407428		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615080	43145	PVS DX INC	407429		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615081	43145	PVS DX INC	407430		EFT	10/08/2025	622.22	CHLORINE TO TREAT CIT
615082	43145	PVS DX INC	407431		EFT	10/08/2025	1,037.03	CHLORINE TO TREAT CIT
615083	43145	PVS DX INC	407432		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615084	43145	PVS DX INC	407433		EFT	10/08/2025	622.22	CHLORINE TO TREAT CIT
615085	43145	PVS DX INC	407434		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615086	43145	PVS DX INC	407435		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615087	43145	PVS DX INC	407436		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615088	43145	PVS DX INC	407437		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615089	43145	PVS DX INC	407438		EFT	10/08/2025	622.22	CHLORINE TO TREAT CIT
615090	43145	PVS DX INC	407439		EFT	10/08/2025	622.22	CHLORINE TO TREAT CIT
615091	43145	PVS DX INC	407440		EFT	10/08/2025	829.62	CHLORINE TO TREAT CIT
615092	20675	CHANCELLOR SUPPLY, INC	407441	250217	EFT	10/08/2025	19.94	BLANKET PO FOR MISC.
615093	20675	CHANCELLOR SUPPLY, INC	407442	250217	EFT	10/08/2025	16.91	BLANKET PO FOR MISC.
615094	20675	CHANCELLOR SUPPLY, INC	407443	250217	EFT	10/08/2025	52.00	BLANKET PO FOR MISC.
615095	39648	NEWEDGE SERVICES LLC	407444	250288	EFT	10/08/2025	600.00	SUPPORT SERVICES FOR
615096	43342	RELIABLE CONCRETE LLC	407445	250182	EFT	10/08/2025	350.00	BLANKET PO FY 25 - CO
615097	1054	MICRO METHODS INC	407446		EFT	10/08/2025	520.00	WATER TESTING
615098	1054	MICRO METHODS INC	407447		EFT	10/08/2025	260.00	WATER TESTING
615099	1054	MICRO METHODS INC	407448		EFT	10/08/2025	650.00	WATER TESTING
615100	42389	LMR HARDWARE	407449		EFT	10/08/2025	23.94	HOSE CLAMPS FOR TRAFF
615101	20659	CORNETT BOLT & SCREW, INC	407450	250215	EFT	10/08/2025	28.19	BLANKET PO FOR SMALL/
615102	20659	CORNETT BOLT & SCREW, INC	407451	250215	EFT	10/08/2025	38.80	BLANKET PO FOR SMALL/
615104	307	NECAISE LOCKSMITH SERVICE	407453	250183	EFT	10/08/2025	147.50	BLANKET PO FOR LOCK S
615105	468	HARRISON COUNTY UTILITY A	407454		INV	10/08/2025	648,950.00	HCUA WASTEWATER & SOL
615106	41691	FERGUSON US HOLDINGS, INC	407455		EFT	10/08/2025	145.15	8X6 PVC HW SWR GXGXG
615107	41691	FERGUSON US HOLDINGS, INC	407456		EFT	10/08/2025	5.02	EMERGENCY SUPPLIES FO
615108	40	ALL PHASE ELECTRIC SUPPLY	407457	250212	EFT	10/08/2025	38.41	BLANKET PO FOR FY 202
615109	40	ALL PHASE ELECTRIC SUPPLY	407458	250212	EFT	10/08/2025	64.60	BLANKET PO FOR FY 202
615110	19719	BAYOU CONCRETE, LLC	407459		EFT	10/08/2025	387.00	CONCRETE FOB
615111	19719	BAYOU CONCRETE, LLC	407460		EFT	10/08/2025	930.00	CONCRETE FOB
615112	19719	BAYOU CONCRETE, LLC	407461		EFT	10/08/2025	905.00	CONCRETE FOB
615113	19719	BAYOU CONCRETE, LLC	407462		EFT	10/08/2025	1,040.00	CONCRETE FOB
615114	19719	BAYOU CONCRETE, LLC	407463		EFT	10/08/2025	763.25	CONCRETE FOB
615115	19719	BAYOU CONCRETE, LLC	407464		EFT	10/08/2025	475.50	CONCRETE FOB
615116	19719	BAYOU CONCRETE, LLC	407465		EFT	10/08/2025	1,307.50	CONCRETE FOB
615117	19719	BAYOU CONCRETE, LLC	407466		EFT	10/08/2025	593.25	CONCRETE FOB
615118	19719	BAYOU CONCRETE, LLC	407467		EFT	10/08/2025	1,180.00	CONCRETE FOB
615119	19719	BAYOU CONCRETE, LLC	407468		EFT	10/08/2025	436.25	CONCRETE FOB

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615120	19719	BAYOU CONCRETE, LLC	407469		EFT	10/08/2025	1,024.50	CONCRETE FOB
615121	19719	BAYOU CONCRETE, LLC	407470		EFT	10/08/2025	600.00	CONCRETE FOB
615122	6528	FLEETCOR	407471		EFT	10/08/2025	201.62	ACCT 126554: PW ADMIN
615123	6528	FLEETCOR	407472		EFT	10/08/2025	48.29	ACCT 126555: WATER IN
615124	6528	FLEETCOR	407473		EFT	10/08/2025	252.87	ACCT 126558: ENGINEER
615125	6528	FLEETCOR	407474		EFT	10/08/2025	352.12	ACCT 126559: TRAFFIC
615126	6528	FLEETCOR	407475		EFT	10/08/2025	333.85	ACCT 126554: PW ADMIN
615127	6528	FLEETCOR	407476		EFT	10/08/2025	40.01	ACCT 126555: WATER IN
615129	6528	FLEETCOR	407478		EFT	10/08/2025	129.07	ACCT 126558: ENGINEER
615130	6528	FLEETCOR	407479		EFT	10/08/2025	415.64	ACCT 126559: TRAFFIC
615131	6528	FLEETCOR	407480		EFT	10/08/2025	416.96	ACCT 126554: PW ADMIN
615132	6528	FLEETCOR	407481		EFT	10/08/2025	38.79	ACCT 126555: WATER IN
615133	6528	FLEETCOR	407482		EFT	10/08/2025	595.70	ACCT 126559: TRAFFIC
615134	3764	ALL SAFE TECHNOLOGIES LLC	407483		INV	10/08/2025	139.24	ALARM MONITORING
615135	43157	LATASHA CRUZ	407484		EFT	10/08/2025	662.96	AFTER HOURS ANSWERING
615136	3764	ALL SAFE TECHNOLOGIES LLC	407485		INV	10/08/2025	104.85	ALARM MONITORING OCT
615137	3764	ALL SAFE TECHNOLOGIES LLC	407486		INV	10/08/2025	167.25	ALARM MONITORING - OC
615138	2066	HAVARD PEST CONTROL	407487		EFT	10/08/2025	75.00	PEST CONTROL FOR HARB
615139	2066	HAVARD PEST CONTROL	407488		EFT	10/08/2025	40.00	HAVARD PEST CONTROL A
615140	18084	SWETMAN SECURITY SERVICE	407489		EFT	10/08/2025	6,630.22	SECURITY SECUIRTY MUN
615141	337	KNIGHT ABBEY COMMERCIAL P	407490		INV	10/08/2025	600.56	FTPNIF LETTERS 09.19.
615143	883	WARREN PAVING INC	407492	252240	EFT	10/08/2025	477,918.36	MIMA PAV. INFR. PH II
615146	42266	SIJ HOLDINGS, LLC	407494	260000	EFT	10/08/2025	486.85	ADVERTISING LEGAL ADS
615147	42266	SIJ HOLDINGS, LLC	407495	260000	EFT	10/08/2025	29.43	ADVERTISING LEGAL ADS
615148	39025	HARRISON COUNTY CIRCUIT C	407496		INV	10/08/2025	166.00	FILING FEE FOR COMPLA
						WARRANT TOTAL	3,300,102.66	

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") 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 **LEE RUSSELL, ESQ.**, Russell Law Firm, PLLC., having an address of 1231 28th Street, Gulfport, Mississippi 39501-6203 (herein "Russell" or "the Attorney") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi 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, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities; and

WHEREAS, the Attorney is an experienced attorney in the area of Criminal Defense and licensed by the Mississippi Bar Association, with offices located at Anderson & Orozco, PLLC., having an address of 1617 25th Avenue, Gulfport, Mississippi 39501, and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court.

NOW THEREFORE, for good and valuable consideration as herein provided, Attorney agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work**. The Attorney shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport Municipal Court/Judicial System and such engagement shall commence upon appointment by

the Municipal Court. The Attorney shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Attorney shall decline to be involved in any case to which he is appointed as "Public Defender" in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that he is not qualified. The Attorney's representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service**. Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Attorney, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Attorney acknowledges and agrees to adhere to and comply with any and all requirements, standards, and policies associated with the provision of services during arraignments at any jail or detention facility, whether by way of video conferencing or otherwise, with such requirements, standards, and policies to include, but not be limited to, those imposed by the Mississippi Bar and all applicable state and federal courts. Attorney shall provide services in accordance with a reasonable schedule as may be set by the Court by way of the Court Administrator or designee and to be based on the needs of the Court. Attorney shall keep sufficient office hours within the corporate limits of the City, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the City limits or incur long distance telephone charges in order to consult with Attorney as necessary in preparation or presentation of their defense.

3. **Compensation**. The City of Gulfport shall pay the Attorney a monthly sum of Four Thousand, One Hundred Sixty Seven and no/100 ($4,167.00) dollars for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Such monthly payments shall be due to Attorney on or by the last day of the month in which performance commences and on or by the last day of each succeeding month during the term of this Agreement; provided, however, that upon any termination of this Agreement prior to the end of the Term, the final payment, which may be pro-rated if the termination date is not on the last day of a month, shall be paid to Attorney in two (2) equal installments, one-half on or by the last day of the month in which termination is to occur or did occur and one-half on or by the last day of the immediately succeeding month. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set

forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service**. The term of this Agreement shall be for the term October 1, 2025, and thru September 30, 2026, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City's Governing Authority.

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 attorney 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, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing be in good standing with the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default*. Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

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) Attorney certifies that they shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if any of their members licenses are terminated or suspended or their credentials change so as to limit their professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have

no 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. (c) The Attorney agrees that they have secured or will secure at their own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes**. City and the Attorney acknowledge and agree that the Attorney 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 the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations; Communication**. The Attorney agrees that, in rendering services to assigned indigent defendants under this Agreement, they shall comply with all legal requirements of any kind. The Attorney shall further comply with all federal, state, and local laws. The Attorney shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Attorney by telephone from detention facilities.

11. **Record Retention**. The Attorney represents they will maintain files related to this Agreement, which in the sole professional judgment of the Attorney, they determine are necessary. After the representation ends, or a file is closed, the Attorney will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Attorney's other legal and ethical obligations to preserve client property and retain client files.

12. **Identification of Conflicts of Interest**. Upon assignment of a new client, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims**. Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 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. Attorney 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 or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney 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 or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney,

the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney'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.

14. **Confidentiality**. The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Attorney is assigned to represent.

15. **Notices**. Official notice to the Attorney 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 Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. 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 City Attorney.

16. **Severability**. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney 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.

17. **Governing Law**. City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **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 Attorney.

19. **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 the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **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 Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

LEE RUSSELL, ESQ.
Russell Law Firm, PLLC
1231 28th Sreet
Gulfport, Mississippi 39501

By: Lee C. Russell

Printed Name: LEE C. RUSSELL

Title: PARTNER

Date: 9/9/25

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: Hugh D. Keating

Printed Name: Hugh D. Keating

Title: Mayor

Date: 9/17/25

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") 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 **CHARLES E. BODIE, JR.,** having an address of 5 Concord Place, Gulfport, Mississippi 39507 (herein "Bodie") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi 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 of Gulfport is in need of assistance with review and redaction of video evidence and other legal and prosecutorial services; and

WHEREAS, Bodie is has experience in the field of information and surveillance systems along with the requisite software and systems education.

NOW THEREFORE, for good and valuable consideration as herein provided, Bodie agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Bodie shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, perform video review, redaction and other legal support services for the City of Gulfport as part-time discovery clerk in support of the Gulfport Prosecutor's Office.

2. Manner of Service. Services provided by Bodie 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 conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Bodie, insofar as applicable and necessary in any given case or assignment, shall include, video review and redaction, discovery complication and transmission, and other associated tasks as assigned by the City Prosecutor as needed.

3. Compensation. During the term of this Agreement, the City shall compensate Bodie at the hourly rate of $25.00 per hour not to exceed of $25,000.00 per annum. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Bodie is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse and that the only compensation Bodie will receive from the City is for actual time worked for services provided by Bodie to the City under this Agreement. Bodie shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided,

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in writing, to Bodie) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Bodie) by 5:00 p.m. on the first Monday of each month during the duration of this Agreement. The City shall pay Bodie within thirty (30) days of the City's receipt of detailed billing invoices submitted by Bodie. There is no guarantee of cases or work to be assigned to Bodie under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for the period commencing October 1, 2025, and expiring on September 30, 2026, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City's Governing Authority.

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 other persons or entities, 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, Bodie agrees to complete all assigned cases or matters to final disposition unless such completion would violate the prescribed law or the case is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

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) Bodie certifies that he is certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Bodie shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Bodie shall have no 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. (c) Bodie will perform all of his work in an office provided by

the City in the Municipal Court building, the City shall provide him with a computer, monitor, scanner and other electronic equipment as may be required to be connected to and worked thru the City's network.

9. **Taxes.** City and Bodie acknowledge and agree that Bodie 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 Bodie from City under this Agreement.

10. Compliance with Legal Obligations. Bodie agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Bodie in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Bodie will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Bodie 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 or intentional act or omission on the part of Bodie or anyone acting for, on behalf of, or at the direction of Bodie 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 or intentional act or omission by Bodie or anyone acting for, on behalf of, or at the direction of Bodie, Bodie hereby covenants and agrees to assume the defense thereof and to defend the same at the Bodie'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.

14. Confidentiality. Bodie agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Bodie may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices. Official notice to Bodie 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 Attorney, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. 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 City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Bodie 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.

17. Governing Law. City and Bodie acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. 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 Bodie.

19. 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 Bodie, his executors, administrators, heirs, and other successors in interest. Bodie's rights and obligations under this Agreement are not assignable.

20. 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 Bodie.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Charles E. Bodie, Jr.
5 Concord Place
Gulfport, MS 39507

By: C E Bodie

Date: 09/08/25

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: Hugh D Keating

Printed Name: Hugh D. Keating

Title: Mayor

Date: 9/17/25

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") 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 **GERARD THOMAS "TOM" JOHNSON, II,** having an address of 2330 Farrell Circle, Gulfport, MS 39507 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi 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 of Gulfport is in need of personnel to investigate persons alleged to have committed crimes involving domestic violence that originate in the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Act ("VAWA") Grant which has previously funded the position of a domestic violence investigator for the City of Gulfport in cases originating before the Gulfport Municipal Court and which has funded a part-time Assistant City Prosecutor who is independently contracted to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Johnson is an experienced investigator, having previously served with the Gulfport Police Department for 26 years, 19 of those years in the Detective Division.

NOW THEREFORE, for good and valuable consideration as herein provided, Johnson agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Johnson, to include all of his employees and contractors, (collectively and generally referred to herein as "Johnson") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide investigatory and other services for the City of Gulfport, which shall consist of, among other things the investigation of criminal charges and allegations involving or related to domestic violence and which originate in the Gulfport Municipal Court or are in violation of any domestic violence –related local, state, or federal law, as assigned by the City Prosecutor or City Attorney or their representatives. Johnson shall decline to be involved in any case or matter to which he is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Johnson deems that he is not qualified. Johnson agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence investigatory services and Johnson acknowledges receipt of and knowledge of the grant documents and requirements associated with the VAWA Grant award to the City for 2024-2025 and the objectives, intended outcomes, and goals associated with these Grant awards.

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2. Manner of Service. Services provided by Johnson 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 conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Johnson, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutor and/or the domestic violence prosecutor and any domestic violence victim advocate, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence investigator related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Johnson shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion. Johnson shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with him.

3. Compensation. During the term of this Agreement, the City shall compensate Johnson at the hourly rate of $28.85 per hour, not to exceed twenty (20) hours per calendar week. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Johnson is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Johnson will receive from the City is for actual time worked for services provided by Johnson to the City under this Agreement. Johnson shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Johnson)) by 5:00 p.m. on the last week day (non-holiday) of each month during the duration of this Agreement. The City shall pay Johnson within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Johnson. There is no guarantee of cases or work to be assigned to Johnson under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to him. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall commence October 1, 2025, and expire on September 30, 2026, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for subsequent twelve (12) month periods subject to availability of the VAWA grant and approval by the City's Governing Authority.

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 other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Johnson contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Johnson shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

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 this provision, Johnson agrees to complete all assigned cases or matters and those previously undertaken or being handled by Johnson to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned or as otherwise agreed to by the City Attorney. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

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) Johnson certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his license(s) and/or certification, if any, are terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Johnson. (b) This is a professional services contract in which Johnson shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Johnson shall have no 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. (c) Johnson agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required or otherwise deemed by him to be necessary to perform the services contemplated and/or required under this Agreement. Johnson acknowledges and agrees that he alone controls the method and means by which he (and his employees, agents, and resources) provides services and the manner in which he (and his employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Johnson is being contracted herewith to provide services to the City but that on occasion Johnson may utilize his employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Johnson agrees that employees and/or contractors utilized by him will be as equally qualified as him and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Johnson utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, he shall provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance. Johnson further certifies that all employees and contractors that he shall utilize in the performance of this

Agreement shall, like him, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and Johnson acknowledge and agree that Johnson 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 Johnson from City under this Agreement.

10. Compliance with Legal Obligations. Johnson agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Johnson in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Johnson's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Johnson will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Johnson agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000.00 per claim and $1,000,000 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. Johnson 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 or intentional act or omission on the part of Johnson or anyone acting for, on behalf of, or at the direction of Johnson 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 or intentional act or omission by Johnson or anyone acting for, on behalf of, or at the direction of Johnson, Johnson hereby covenants and agrees to assume the defense thereof and to defend the same at Johnson'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.

14. Confidentiality. Johnson agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Johnson may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices. Official notice to Johnson 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

Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. 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 City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Johnson 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.

17. Governing Law. City and Johnson acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. 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 Johnson.

19. 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 Johnson, his executors, administrators, heirs, and other successors in interest. Johnson's rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Johnson shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Johnson shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Johnson under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Johnson in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Johnson shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant and/or VAWA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grants, or otherwise requested from Johnson by the City in association with or related to this Agreement.

21. 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 Johnson.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

GERARD THOMAS "TOM" JOHNSON
2330 Farrell Circle
Gulfport, MS 39507
(228)596-9817

By: _____

Printed Name: Gerard T. Johnson

Date: 9.17.25

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: HUGH D. KEATING

Title: Mayor

Date: 9/17/25

City of Gulfport
Request for Qualifications for Engineering Services

Legal Notice

The City of Gulfport intends to employ individuals and/or qualified firms to represent the City of Gulfport by providing Professional Engineering Services on an as needed basis. Services will include, but are not limited to preliminary engineering reports, design, environmental and surveying services, construction engineering and inspection, project/grant management and other tasks that may become necessary during the process.

Upon selection, negotiation, and execution of the Engineering Master Service Agreement, the City of Gulfport anticipates the duration of the consultant's agreement to be approximately four (4) years, executing the said agreement on or about November 2025.

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport o**ne (1) original and one (1) copy plus a digital version** of their Qualifications in accordance with the attached "Request for Qualifications – Professional Engineering Services for the Engineering Master Services Agreement" packet.

The City of Gulfport will evaluate the Qualifications in accordance with the attached "Request for Qualifications – Professional Engineering Services for the Engineering Master Services Agreement" packet.

The City of Gulfport reserves the right to select one (1) or more consultants or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Qualifications and/or to discontinue agreement execution with any party at any time prior to final agreement execution.

All questions in reference to this RFQ shall be directed in writing to jversiga@gulfport-ms.gov. The last day to submit questions will be October 21, 2025 at 10:00 a.m. local time.

To be considered, all replies must be received in person at the Office of the Procurement, at 1422 23rd Avenue, Gulfport, MS 39501, or online at www.gulfportmsbids.com on or before 10:00 a.m. local time on October 28, 2025. The Proposal should be submitted and marked on the outside as **"Request for Qualifications – Professional Engineering Services for the Engineering Master Services Agreement".**

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to ensure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

Legal Notice will appear in Sun Herald 10/08/2025 and 10/15/2025

Send Invoice & Proof of Publication to: Jessica Versiga
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
PD	Beau Long- Allied Universal Compliance & Investigations	8/1/2025	9/5/2025	9/5/2025	In reference to report number 2025-00074754- I am looking to obtain a copy of the surveillance footage that the officer collected from the business where the hit and run took place. I am working on behalf of the victims insurance company, Branch Insurance Exchange	completed-pending payment	$0.00
PD	Eric Hobbs	8/1/2025	8/6/2025	8/6/2025	Other body cam- Gulfport PD Officer C Garriga #286 (Badge #9235)	completed- too vague emailed letter 8/6/2025	$0.00
UD	Mary Treen	8/4/2025	8/6/2025	8/6/2025	Building permit applications issued over $20k residential and commercial form 7/1/2025 to 7/31/2025	completed- research under 15 min no charge	$0.00
PD	Kerry Chmielewski	8/4/2025	8/6/2025	8/6/2025	Looking to see if there is a police filed against me- Supposedly a co-worker filed a police report but I reached out to the Naval base PD and they have no report on file so I thought I would do my due diligence and reach out to Gulfport	completed- no records emailed letter 8/6/2025	$0.00
Court	Auguy Mangone	8/4/2025	8/4/2025	8/4/2025	We are conducting you on behalf of our client, Rodicel Ruiz Teratol born on June 15, 1991- We are requesting a copy of final disposition for an accident that occurred on August 1, 2016, for which he was arrested on the following charges- charge 1-63-1- Motor vehicle violation - no license charge 2-63-403; failure to stop or comply (leaving the scene of an accident) charge 3-63-11-30 (1)(c) operation of motor vehicle while intoxicated bac (.08 or mo	completed- incomprehensible emailed letter 8/4/2025	$0.00
PD	Morris Bart LLC	8/4/2025	9/5/2025	9/5/2025	Body cam footage related to case no 2025-00078336	completed	$0.00
	Tania Rizk	8/4/2025	8/6/2025	8/6/2025	Certificate of occupancy (done in 2009)	completed- too vague emailed letter 8/6/2025	$0.00
	Terra Echelon	8/4/2025	8/6/2025	8/6/2025	A citywide report of all open/active code compliance cases. Please include Location, PPIN/Parcel #, Type of violation, Relevant dates, current status, outstanding fees, and other high-level or miscellaneous information you think may be helpful. The more date, the better"	completed- no signature emailed letter 8/6/2025	$0.00
Code Enf	Terra Echelon	8/4/2025	9/4- reached out to dept		A citywide report of all open/active code compliance cases. Please include Location, PPIN/Parcel #, Type of violation, Relevant dates, current status, outstanding fees, and other high-level or miscellaneous information you think may be helpful. The more date, the better"		
UD	Kristen Hoffman	8/5/2025	8/6/2025	8/6/2025	Requesting copies of all issued building permits form 7/1/2025-7/31/2025	completed- research under 15 min no charge	$0.00
Court	Auguy Mangone	8/5/2025	8/8/2025	8/8/2025	We would like to request the final disposition of my client Rodicel Ruiz Teratol he was arrest on August 1, 2016 name used : Tevatol Rodicel Ruiz	completed	$10.24
	Cap Index-Emily Blackburn	8/5/2025	8/6/2025	8/6/2025	Denied previously b/c not enough detail. See attachment or email for full request. In sum tabular crime data similar to (inserted link here) crime data for years 2021-2024 or NIBRS XML data".	completed- request not on records request form emailed letter 8/6/2025	$0.00
PD	Ana Bermudez- 10x Law	8/5/2025	9/5/2025	9/5/2025	Police/accident/crash report	completed	$0.00
UD	Nicole Roberts/ EJ Roberts State Farm	8/5/2025	8/7/2025	8/7/2025	Certificate of occupancy 13217 Chase Lane Gulfport MS 39503-5375	completed- research under 15 min no charge	$0.00
Court	Stephanie Fetcho	8/5/2025	8/7/2025	8/7/2025	Any and all records : Ramos, Rios- Nayel Tanairi	completed- no records emailed letter 8/7/2025	$0.00
FD	Angela Ellis	8/6/2025	8/12/2025	8/12/2025	Cause report/fire report for the address above	completed- research under 15 min no charge	$0.00
	Charlie Tyson- Florida Dept of Law Enforcement	8/6/2025	8/6/2025	8/6/2025	Final disposition/level/court documents/level. See c	completed- request not on records request form emailed letter 8/6/2025	$0.00
PD	Rachel Poulos	8/6/2025	8/28/2025	8/28/2025	2025-00035477- Jennifer Browning- Color copies of photographs body cam, dashcam, or other video and CAD/dispatch logs related to this incident	completed	$0.00
PD	Christopher Fitzgerald- Morris Bart	8/6/2025	9/4/2025	9/4/2025	Body worn camera footage	completed	$0.00
PD	Matthew Sachitono	8/6/2025	9/5/2025	9/5/2025	Contact with GPD officer (female) on 7/21/2025 approx. 1:15pm @ 11072 Hey 49 Gulfport MS - Body cam footage requested	completed-pending payment	$0.00
	Hallie Kridy	8/6/2025	8/6/2025	8/6/2025	Records pertaining to the police departments use of predictive policing algorithms s and/or software. Please see attached"	completed- request not on records request form emailed letter 8/6/2025	$0.00
Court	Stephanie Fetcho	8/6/2025	8/8/2025	8/8/2025	Any and all records : Robert Matthew Sones	completed	$0.00
PD	Hallie Krudy	8/6/2025	8/20/2025	8/20/2025	Any information that states the name and start and if applicable end/stop date of the predictive policing product, pattern recognition program, or other policing automated decision making system that the department has used or still uses	completed- no records emailed letter 8/20/2025	$0.00
PD	Investigator Clint Hatch	8/7/2025	8/8/2025	8/8/2025	Copies of court abstracts on Daffine Lynette Robinson	completed	$0.00

	Senior Parole Officer Ray Gordon	No Date	8/7/2025	8/7/2025	Indictment, charging complaints, and sentencing entry for Gulf Port Muni Court Case #2025070336"	completed- no date emailed letter 8/7/2025	$0.00
	SFC Riley Jr	8/7/2025	8/7/2025	8/7/2025	REQUEST WAS BLANK	completed request was blank emailed letter 8/7/2025	$0.00
Court	Senior Parole Officer Ray Gordon	8/8/2025	8/11/2025	8/11/2025	Indictment, charging complaints, and sentencing entry for Gulf Port Muni Court Case #2025070336"	completed	$0.00
Court	Adrienne Bridges - MDCPS	8/8/2025	8/11/2025	8/11/2025	Falana Broadnax- I am requesting a disposition of the court on the following violations- 5/31/2018 speeding (over 10-19 mph) 9/5/2023 uninsured motorist 1st offense 9/5/2023 speeding	completed	$0.00
Court	Adrienne Bridges - MDCPS-2	8/8/2025	8/11/2025	8/11/2025	Steven Broadnax- I am requesting a disposition of the court on the following violations 9/24/2004 uninsured motorist 1st offense, 2/16/2011 disobedience of official traffic control device 5/23/2014 noise ordinance violation	completed	$0.00
Court	Adrienne Bridges - MDCPS-3	8/8/2025	8/11/2025	8/11/2025	Steven Broadnax- I am requesting a disposition of the court on the following violations 5/27/2011 seatbelt violation, 5/27/2011 seatbelt violation, 8/27/2016, seatbelt violation	completed	$0.00
Court	Adrienne Bridges - MDCPS-4	8/8/2025	8/11/2025	8/11/2025	Steven Broadnax- I am requesting a disposition of the court on the following violations 2/17/2014- seat belt violation , 2/17/2014 uninsured motorist 1st offense	completed	$0.00
PD	Alexis Shoemaker	8/8/2025	8/6/2025	8/6/2025	2025-00081826- Theft report	completed	$0.00
UD	Victoria Kemp-SBA Communications	8/8/2025	8/11/2025	8/11/2025	Electronic copies of any applications site plans, and documents relating to the installation of new wireless communication tower between July 7, 2025 and August 8, 2025	completed	$0.00
UD	Tenesha Lombard-Patricia Fortenberry	8/8/2025	8/15/2025	8/15/2025	Building permit- replacing roof @ 104 Missouri St (June 2021) (July 2021) Gulfport MS 39501 (CO for insurance)"	completed- no records emailed letter 8/15/2025	$0.00
	Nestor Campos-19830034	8/8/2025	8/19/2025	8/19/2025	201813057"	completed- too vague emailed letter 8/19/2025	$0.00
Court	NICS (Requestor : Greene)	8/11/2025	8/12/2025	8/12/2025	Arrest Case Number : 2021-000698- Need final disposition , level on conviction and if under indictment or information	completed- no records emailed letter 8/12/2025	$0.00
Court	Keon Bolar	8/11/2025	8/13/2025	8/13/2025	11-019568- Keon Bolar disposition	completed	$9.00
	Irina Efremova-1	8/11/2025	8/12/2025	8/12/2025	Can this house 1412 Jo Ellen Gir Gulfport MS can be converted into duplex? What are the city requirements? How much do permits/inspections cost? How long takes to get permits? Doe it require to have separate water/electric/gas meters or master meter allowed? Any other requirements required for duplex?"	completed- asked question emailed letter 8/12/2025	$0.00
	Irina Efremova-2	8/11/2025	8/12/2025	8/12/2025	In the public records this house 1873 43rd Ave Gulfport MS is considered as 3BRA/2BA SFR. However, the master bedroom does not have any windows. According to Sate Building code a bedroom must have a window. Could you please confirm how this house is registered in your records? If owner installs a new door with window will it qualify as a bedroom?"	completed- asked question emailed letter 8/12/2025	$0.00
Code Enf	Amanda Crose	8/11/2025	8/13/2025	8/13/2025	All permits and violations/code enforcement on 9361 Cuandet Road	completed- per code enf too vague emailed letter 8/13/2025	$0.00
	Terry Winter	8/11/2025	8/13/2025	8/13/2025	Attaching documents defense case 5-05-2005- dock	completed- request no completed on form emailed letter 8/13/2025	$0.00
	Janet Gagliano	8/11/2025	8/27/2025	8/27/2025	Electronic copies of unclaimed funds over $999.99 with owner name check number, check date and amount	completed- incorrect submittal date and no signature ,emailed letter 8/27/2025	$0.00
UD	Amanda Crose	8/11/2025	8/12/2025	8/12/2025	All permits and violations/code enforcement on 9361 Cuandet Road	completed- no records emailed letter 8/12/2025	$0.00
Court	Shermitta Tate	8/12/2025	8/15/2025	8/15/2025	22-007934- all documents	completed-pending payment	$21.00
UD	Stephanie Gratzel-Wolters Kluwer	8/12/2025	8/13/2025	8/13/2025	Business license for North Gulfport Home LLC-DBA North Gulfport Home Program located at 3301 25th Avenue Gulfportport MS fein 46-5152081	completed- no records emailed letter 8/13/2025	$0.00
UD	Zachary Cruthirds-Currie Johnson & Myers PA	8/12/2025	8/14/2025	8/14/2025	Any all records including but not limited to applications permits or other documents submitted by Yuri Petrini or anyone on his behalf to the urban development department as well as any emails with Yuri Petrini or anyone on his behalf	completed- no records emailed letter 8/14/2025	$0.00
	Douglas Stevenson - rec'd by Kourtni Garcia	8/12/2025	8/12/2025	8/12/2025	2025-00002117- Fire report	completed-research under 15 min no charge	$0.00
FD	Lee Cyr- Century 21 Busch Realty Group	8/13/2025	8/15/2025	8/15/2025	Fire report from kitchen fire at 2614 George Street Gulfport MS on or about 5/22/19	completed-research under 15 min no charge	$0.00

Court	Louisiana State Policing Gaming Enforcement- Mark Moak	8/14/2025	8/18/2025	8/18/2025	Court/police criminal - Jacarra Shanta Johnson - Dispositions 5/8/2013- GPPD arrest 13-05065 simple assault req medical (m)(misd) 97-3-(1)(a) petit larceny 97-13-43- court 6/18/2013- 3/10/2021 GPPD arrest 21-01708 violation of probation (m)(misd) 21-23-7(5) capias pro fine failure to pay court (m)(ids) 21-23-7(3) court 3/18/2021	completed	$0.00
PD	Louisiana State Policing Gaming Enforcement- Mark Moak	8/14/2025	8/20/2025	8/20/2025	Court/police criminal - Jacarra Shanta Johnson - Dispositions 5/8/2013- GPPD arrest 13-05065 simple assault req medical (m)(misd) 97-3-(1)(a) petit larceny 97-13-43- court 6/18/2013- 3/10/2021 GPPD arrest 21-01708 violation of probation (m)(misd) 21-23-7(5) capias pro fine failure to pay court (m)(ids) 21-23-7(3) court 3/18/2021	completed	$0.00
PD	Roberti Louys	8/14/2025	9/5/2025	9/5/2025	All responding officers body & dash cam footage for PR 2025-00081898 on 8/6/2025 involving move for our client Mia Smith	completed-pending payment	$0.00
PD	Dawn Bertucci-1	8/14/2025	9/4/2025	9/4/2025	CD containing color copies of any photographs, bodycam dashcam or other video CAD/dispatch log and 911 calls (2025-00066339)	completed	$0.00
PD	Dawn Bertucci-2	8/14/2025	9/5/2025	9/5/2025	CD containing color copies of any photographs, bodycam dashcam or other video CAD/dispatch log and 911 calls (2025-00079014)	completed	$0.00
Court	Adrienne Bridges-MSDCPS	8/14/2025	8/18/2025	8/18/2025	Antrease Bullock- I am requesting a disposition of the court on the following violations 7/14/1994 contempt of court 7/14/1994- old fine	completed	$0.00
UD	Irina Efremova-1	8/14/2025	8/15/2025	8/15/2025	For 1873 43rd Ave Gulfport MS - Any documents that describe the number of bedrooms and bathrooms officially recognized for this property. Any building permit applications plans and approvals related to interior layout bedroom configuration. The most recent certificate of occupancy and/or occupancy building inspection reports	compiled - no charge research under 15 min	$0.00
UD	Irina Efremova-2	8/14/2025	8/15/2025	8/15/2025	For 1412 Jo Ellen Cir Gulfport MS- Any records or determinations regarding past or current use as a duplex, two family dwelling. Copies of any building permits, inspection reports, certificate of occupancy or other approvals related to conversion to or operation as a duplex. The current zoning designation for this property or records showing classification	completed- no records emailed letter 8/15/2025	$0.00
UD	Irina Efremova-3	8/14/2025	8/15/2025	8/15/2025	For 1412 Jo Ellen Cir Gulfport MS- Any city ordinances building codes, or requirements that apply to duplexes properties, including utility meter requirements (separate vs master) parking and minimum lot size. A current fee schedule for building permits , inspections and rezoning or or conditional use applications if applicable	completed- no records emailed letter 8/15/2025	$0.00
Court	Matthew Becker- US Probation Officer-1	8/15/2025	8/18/2025	8/18/2025	07/7/2009- misdemeanor drug possession - please provide court abstract-defendants name is Dwan Parnell	completed	$0.00
Court	Matthew Becker- US Probation Officer-2	8/15/2025	8/18/2025	8/18/2025	2/16/2007- Dwan Parnell was arrested for trespassing- please provide the court abstract for this charge- if there is no abstract, please advise of the present status of charge- thank you	completed	$0.00
UD	Stephanie Gratzel-Wolters Kluwer	8/15/2025	8/15/2025	8/15/2025	Business/privilege licenses for the following businesses: North Gulfport Home Program, LLC DBA North Gulfport Home Program , Bio Medical Application of Mississippi, Inc DBA South Mississippi Kidney Center (Smkc) -Orange Grove- Bio Medical Applications of Mississippi Inc DBA South Mississippi Kidney Center (SMKC)- North Gulfport Bio-Medical Applications of Mississippi Inc DBA South Mississippi Center (Smkc) – Gulfport	completed- multiple subjects on form emailed letter 8/15/2025	$0.00
PD	Osceola County BOCC (Corrections Dept)	8/15/2025	8/20/2025	8/20/2025	As part of our pre employment background as mandated by the state of Florida we are requesting local records case dispositions and/or complaints filed by either by or against the applicant. If no records found please indicate it- please note name of subject Zhanay Marc	completed	$0.00
PD	William Polston/WLOX-TV	8/15/2025	8/28/2025	8/28/2025	Any police records regarding the missing persons case of Robin Smith. Went missing Sept 2 1998 would be willing to accept redacted versions if required	completed	$0.00
	EWU Media LLC	8/15/2025	8/18/2025	8/18/2025	Please refer to the other sheet for the full request".	completed- request not on records request form emailed letter 8/18/2025	$0.00

Court	NICS (Requestor : Ward)-1	8/16/2025	8/20/2025	8/20/2025	Fairley, Jimmy Lee-DOA 7/10/20016- Chg.: Simple domestic assault 97-3-7 (3)(1) need final Dispo; convicting statue/subsection/sub section; supporting CT docs; bond restrictions	completed	$0.00
Court	NICS (Requestor : Ward)-2	8/16/2025	8/20/2025	8/20/2025	Fairley, Jimmy Lee- DOA 1/3/2008 simple domestic viol 97-3-7 (3)(1) ORI-MS024020/Need final disposition; convicting statute/subsection/subsection ; supporting CT docs	completed- no records emailed letter 8/20/2025	$0.00
Court	NICS (Requestor : Ward)-3	8/16/2025	8/20/2025	8/20/2025	Fairley, Jimmy Lee- DOA 6/15/2007 simple assault by threat viol 97-3-7 (3)(1) Need final disposition; convicting statute/subsection/subsection ; supporting CT docs	completed- no records emailed letter 8/20/2025	$0.00
Court	NICS (Requestor : Ward)-4	8/16/2025	8/20/2025	8/20/2025	Fairley, Jimmy Lee- DOA 10/24/2015 simple assault by pointing/aiming viol 97-3-7 Need final disposition; convicting statute/subsection/subsection ; supporting CT docs	completed	$0.00
Court	NICS (Requestor : Ward)-5	8/16/2025	8/20/2025	8/20/2025	Fairley, Jimmy Lee- DOA 7/12/2016 simple domestic assault viol 97-3-7 (3)(1) Need final disposition; convicting statute/subsection/subsection ; supporting CT docs	completed	$0.00
Court	Christopher Engle	8/18/2025	8/19/2025	8/19/2025	Most recent court abstract- Deangelo Lynn Thompson	complete- case still pending non adjudicated per court 8/19/2025 emailed letter	$0.00
PD	Derek Broyles	8/18/2025	9/5/2025	9/5/2025	Traffic incident report regarding vehicle impact to 10250 Lorraine Rd Gulfport MS 39503-Date of incident August 1, 2025-for building owners insurance claim	completed-pending payment	$0.00
Court	Charlie Tyson- Florida Dept of Law Enforcement	8/18/2025	8/20/2025	8/20/2025	Final disposition/level for date of arrest 3/23/1991	completed	$0.00
Court	Jesse Breland - OSPD-1	8/18/2025	8/21/2025	8/21/2025	Any and all court documents to include traffic citations, misd arrest city, and court abstracts for Lucas Coburn Hodges	completed- no records emailed letter 8/21/2025	$0.00
Court	Jesse Breland - OSPD-2	8/18/2025	8/21/2025	8/21/2025	Any and all court documents to include traffic citations, misd arrest city, and court abstracts for Nathaniel Garrett Atwood	completed- no records emailed letter 8/21/2025	$0.00
	Dufrene Building Materials	8/18/2025	8/19/2025	8/19/2025	Building permit for front parking lot"	completed- too vague emailed letter 8/19/2025	$0.00
Court	Stephanie Fetcho-1	8/18/2025	8/21/2025	8/21/2025	Any and all records for : Graham, Dominique Desha	completed	$0.00
Court	Stephanie Fetcho-2	8/18/2025	8/21/2025	8/21/2025	Any and all records for : Lott, Matthew Taylor	completed	$0.00
PD	Dale Long obo Minnie Ross	8/18/2025	9/2/2025	9/2/2025	Body cam for accident report #2025-00047638	per PD request was cancelled when invoice was sent	$0.00
PD	Hadley Vlahos	8/18/2025	8/18/2025	8/18/2025	Police report for car accident on 12/12/2023 at Taylor road at approximately 9pm car was a white Nissan rogue registered to me (Hadley Vlahos)	completed	$0.00
UD	Brent Robin-1	8/19/2025	8/21/2025	8/21/2025	Builder of property contractor 12014 Parc Merlot C	completed- research under 15 min no charge	$0.00
UD	Brent Robin-2	8/19/2025	8/21/2025	8/21/2025	Builder of property contractor permits 12154 Parc	completed- research under 15 min no charge	$0.00
UD	Watchman Developes LLC (Robert Jackson)	8/19/2025	9/4/2025	9/4/2025	All records concerning my development Bayou Plantation Phase II located for Planation Ln Gulfport MS 39503	completed- too vague emailed letter 9/4/2025	$0.00
Eng	Watchman Developes LLC (Robert Jackson)	8/19/2025	9/4/2025	9/4/2025	All records concerning my development Bayou Plantation Phase II located for Planation Ln Gulfport MS 39503	completed- too vague emailed letter 9/4/2025	$0.00
Purchasing	Gulf Breeze Landscaping LLC	8/19/2025	8/20/2025	8/20/2025	City of Gulfport Contract Maintenance July 2024-recorded bid tabulation submitted on August 15, 2024 for contracts A, B, C & G	completed- research under 15 min no charge	$0.00
Court	Agent Christopher Engle	8/19/2025	8/22/2025	8/22/2025	May I please have the court abstracts for Brittany Nicole Hare- August 10, 2024- trespassing and shoplifting/ March 11, 2025 trespassing/June 22, 2025 shoplifting warrant- Defendant Hare claims the judge recently gave her a total of 90 days in jail for the charges	completed	$0.00
UD	Jason Shurtz	8/20/2025	8/21/2025	8/21/2025	All permits for address above- from builder to pres	completed- research under 15 min no charge	$0.00
PD	Agent Tiana Mobley - MDOC	8/20/2025	9/5/2025	9/5/2025	Requesting the police reports for Tony Williams in regards to domestic violence and petit larceny	completed	$0.00
PD	Nestor Ramental-19830034	8/20/2025	9/5/2025	9/5/2025	201813057- I am seeking all documents pertaining to this case number. Also requesting all documents for my arrest on June 17, 2018. additionally any documents regarding the citations for light use violations , expire tag. Etc.	completed-pending payment	$0.00
FD	Rental Management LLC	8/20/2025	8/20/2025	8/20/2025	We manage 4607 Michigan Ave B2 and there was a fire in the unit on 7/10/2025 and we are requesting a copy of the fire report	completed research under 15 min no charge	$0.00

	Woo Park -1	Incorrect submittal date	8/21/2025	8/21/2025	PO record from January 1, 2021- present date- The data branch is hereby submitting a commercial records request. We seek a spreadsheet containing all purchase orders from January 1, 2021 to present day. Requested information: spreadsheet containing all purchase orders from January 1, 2021, to present day. If easily accessible, please provide the* - The data branch is hereby submitting a commercial records request. We seek a spreadsheet containing all purchase orders from January 1, 2021 to present day. Requested information: spreadsheet containing all purchase orders from January 1, 2021, to present day. If easily accessible, please provide the*"	completed- incorrect submittal date and no signature , emailed letter 8/21/2025	$0.00
	Woo Park -2	Incorrect submittal date	8/21/2025	8/21/2025	" PO-The data branch is hereby submitting a commercial records request. We seek a spreadsheet containing all purchase orders from January 1, 2021 to present day. Requested information: spreadsheet containing all purchase orders from January 1, 2021, to present day. If easily accessible, please provide th* - The data branch is hereby submitting a commercial records request. We seek a spreadsheet containing all purchase orders from January 1, 2021 to present day. Requested information: spreadsheet containing all purchase orders from January 1, 2021, to present day. If easily accessible, please provide th*"	completed- incorrect submittal date and no signature , emailed letter 8/21/2025	$0.00
	Woo Park -3	Incorrect submittal date	8/21/2025	8/21/2025	PO-record from January 1 2021-present date. The data branch is hereby submitting a commercial records request. We seek a spreadsheet containing all purchase orders from January 1, 2021 to present day. Requested information: spreadsheet containing all purchase orders from January 1, 2021, to present day. If easily accessible, please provide th* - The data branch is hereby submitting a commercial records request. We seek a spreadsheet containing all purchase orders from January 1, 2021 to present day. Requested information: spreadsheet containing all purchase orders from January 1, 2021, to present day. If easily accessible, please provide th*"	completed- incorrect submittal date and no signature , emailed letter 8/21/2025	completed- incorrect submittal date and no signature , emailed letter 8/21/2025
PD	Martha Sanchez- Sun Herald	8/21/2025	9/5- emailed ext. letter		Incident report of Aug 1, 2025 crash at Coast Radio Group Building		
Court	Terry Winter	8/21/2025	8/26/2025	8/26/2025	Jennifer Christine Tomey- 3 counts of heroine cocaine dated 5/5/2005 docket number CJ 271789-Gulfport PD 05016213	completed- no records emailed letter 8/26/2025	$0.00
UD	Stacy Bullard Casey	8/21/2025	9/4/2025	9/4/2025	Copies of permits of destruction building and occupancy 2007-2008 for 1437 Geneieve Dr Gulfport MS 39501	completed-research under 15 min no charge	$0.00
FD	Nevaeh Barber/NDDS	8/21/2025	8/21/2025	8/21/2025	RE: 9145 Highway 45 Gulfport MS 39503- Parcel ID (APN) 0809N-02-012.000- Please provide any outstanding fire code violations affecting the property	completed	$4.37
	Susan Massey	8/22/2025	8/22/2025	8/22/2025	Copy of plumbing permit showing completing. Permit pulled 8/13/25 or 8/14 by Royal Flush Plumbing"	completed- too vague emailed letter 8/22/2025	$0.00
	Nevaeh Barber/NDDS	8/22/2025	8/22/2025	8/22/2025	RE: 9145 Highway 45 Gulfport MS 39503- Parcel ID (APN) 0809N-02-012.000- Please provide any outstanding fire, zoning and building code violations affecting the property"	completed- multiple subjects on form emailed letter 8/22/2025	$0.00
UD	Nevaeh Barber/NDDS-1	8/22/2025	9/4/2025	9/4/2025	RE: 9145 Highway 45 Gulfport MS 39503- Parcel ID (APN) 0809N-02-012.000- Please provide any outstanding zoning code violations affecting the property"	completed- no records emailed letter 9/4/2025	$0.00
Code Enf	Nevaeh Barber/NDDS-2	8/22/2025	8/26/2025	8/26/2025	RE: 9145 Highway 45 Gulfport MS 39503- Parcel ID (APN) 0809N-02-012.000- Please provide any outstanding building code violations affecting the property"	completed- no records emailed letter 8/26/2025	$0.00
UD	Nevaeh Barber/NDDS-2	8/22/2025	9/4/2025	9/4/2025	RE: 9145 Highway 45 Gulfport MS 39503- Parcel ID (APN) 0809N-02-012.000- Please provide any outstanding building code violations affecting the property"	completed- no records emailed letter 9/4/2025	$0.00
	EWU Media LLC	8/22/2025	8/22/2025	8/22/2025	Kindly refer on the second page for the full request	completed- incomplete request emailed letter 8/22/2025	$0.00
UD	Stephanie Gratzel-1	8/22/2025	8/26/2025	8/26/2025	Business License for 1- Bio- Medical Application of Mississippi, Inc DBA South Mississippi Kidney Center (Smkc) Gulfport Located at 4300A W Railroad St FEIN 04-3108559	completed- research under 15 min no charge	$0.00
UD	Stephanie Gratzel-2	8/22/2025	8/26/2025	8/26/2025	Business License for 2- Bio- Medical Application of Mississippi, Inc DBA South Mississippi Kidney Center (Smkc) - North Gulfport- Gulfport located at 2525 33rd St FEIN 04-3108559	completed- research under 15 min no charge	$0.00
UD	Stephanie Gratzel-3	8/22/2025	8/26/2025	8/26/2025	Business License for 3- Bio- Medical Application of Mississippi, Inc DBA South Mississippi Kidney Center (Smkc)- Orange Grove located at 11531 Old Highway 49 FEIN 04-3108559	completed- research under 15 min no charge	$0.00

UD	Stephanie Gratzel-4	8/22/2025	8/26/2025	8/26/2025	Business License for 4- North Gulfport Home Program LLC -LLC DBA North Gulfport Home Program located at 3301 25th Ave FEIN 46-5152081	completed- research under 15 min no charge	$0.00
UD	Susan Massey	8/22/2025	8/26/2025	8/26/2025	Copy of plumbing permit showing completing. Permit pulled 8/13/25 or 8/14 by Royal Flush Plumbing for 1920 22md Avenue Gulfport MS 39501 to replace sewer line	completed- research under 15 min no charge	$0.00
FD	Hailey Erickson/Covington Civil & Environmental	8/22/2025	8/26/2025	8/26/2025	Records of historical or current occurrences of hazardous chemicals or petroleum products, underground storage tanks, hazardous material spills or release or other emergency incidents and other relevant historical information related to the property located at 2214 Giles Road	completed- no records emailed letter 8/26/2025	$0.00
Court	Devin Fish	8/22/2025	8/26/2025	8/26/2025	Certified copy of the judgment/disposition order showing a finding of not guilty on the charge of possession of marijuana in Gulfport Municipal Court - under the name Devin Tyler Fish DOB 10-01-1998	completed	$9.99
PD	Melinda Parks	8/22/2025	9/5- cancelled invoice	9/5- cancelled invoice	Body/dash cam request for report # 2024-00126775 Location : Seaway Rd	completed	$0.00
UD	Dufrene Building Materials	8/23/2025	8/27/2025	8/27/2025	Requesting permit for address above primarily for when the front parking lot was added onto in 2020. MDOT took out most of the driveway and only put back part of it	completed-research under 15 min no charge	$0.00
Purchasing	JW Williams Lawn Service LLC	8/25/2025	8/25/2025	8/25/2025	Gulfport contract maintenance 2024 Bid tabulation grounds maintenance ABCG	completed- research under 15 min no charge	$0.00
	No Name	8/25/2025	8/26/2025	8/26/2025	I am requesting body-worn camera footage. Suspect: Jerri Lynn Isreal 66- Date of Arrest: January 20, 2024- Location: Residence in Gulfport, Harrison County , Mississippi- Charges first degree murder"	completed- no name address etc. and no signature emailed letter 8/26/2025	$0.00
	Julie Krohn- Mason Magnolia Real Estate	8/25/2025	8/26/2025	8/26/2025	4811 Washington Ave, Gulfport, MS 39507"	completed- too vague emailed letter 8/26/2025	$0.00
Court	Maxine Lawson Conway Law Firm PLLC	8/25/2025	8/26/2025	8/26/2025	Copies of any and all building citations and communications if any regarding 1809 30th Ave Gp, MS from 2020 to the present	completed- no records emailed letter 8/26/2025	$0.00
UD	Maxine Lawson Conway Law Firm PLLC	8/25/2025	9/4/2025	9/4/2025	Copies of any and all building citations and communications if any regarding 1809 30th Ave Gp, MS from 2020 to the present	completed- no records emailed letter 9/4/2025	$0.00
PD	Melinda Parks	8/25/2025	9/5/2025	9/5/2025	Body/dash cam request for report # 2025-00087571- Location MS 605	completed-pending payment	$0.00
	Prisma Holdings -1	8/25/2025	8/26/2025	8/26/2025	Demolition work on the house and permit to close p	completed- too vague no address emailed letter 8/26/2025	$0.00
	Prisma Holdings -2	8/25/2025	8/26/2025	8/26/2025	Violation	completed- too vague emailed letter 8/26/2025	$0.00
Court	NICS- (Requestor Fink) -1	8/26/2025	8/27/2025	8/27/2025	Name : Breeding James Walton - Please provide all documentation pertaining to this case with your agency's response	completed	$0.00
Court	NICS-(Requestor Fink) -2	8/26/2025	8/27/2025	8/27/2025	Name : Breeding James Walton - Please provide all documentation pertaining to this case with your agency's response , please provide subjects bond restrictions if applicable	completed	$0.00
Court	NICS- (Requestor Fink) -3	8/26/2025	8/27/2025	8/27/2025	Name : Breeding James Walton - Please provide all documentation pertaining to this case with your agency's response , please provide subjects bond conditions if applicable	completed	$0.00
	Deidra Dunn Pleasant-rec'd by Kourtni	8/26/2025	8/26/2025	8/26/2025	Email regarding Sept 4th hearing at City Hall	completed	$0.25
Legal	Angela Ellis-1 rec'd by Kourtni	8/26/2025	8/27/2025	8/27/2025	Email sent by Margaret Murdock to Sandra Wyche at the beginning of January 2025 concerning state training for the Municipal Executive Committee. I have the email when Margaret informed Sandra that the email was sent early in January	completed	$0.00
Legal	Angela Ellis-2 rec'd by Kourtni	8/26/2025			Letters given to the Municipal Commissioners by Sandra Wyche at the hearing for Corissa Corbett & Ella Holmes Hines from the Democratic Municipal Executive Committee		
UD	Rashida Kara/200 Pass LLC	8/26/2025	8/27/2025	8/27/2025	I need to verify if Jheada Moore has a business license for suite #9 at 200 Pass Road Gulfport MS 39507	completed- no records emailed letter 8/27/2025	$0.00
	SureWerx	8/26/2025	8/26/2025	8/26/2025	I am looking for the bid tab for Gulfport repair & replacement unit price project that bid on July 7, 2025	completed- no signature emailed letter 8/26/2025	$0.00
	Zachary Cruthirds-Currie Johnson & Myers PA-1	8/26/2025	8/27/2025	8/27/2025	Any and all applications, permits, or other related documents submitted or issued to Megalopolis Enterprise Companies LLC, Megalopolis MS-One LLC, Megalopolis MS-Three LLC, and Megalopolis MS-Two LLC as well as any email, text messages or other correspondence between Gulfport and any other representatives on behalf of these companies"	completed- multiple subjects on form emailed letter 8/27/2025	$0.00
	Zachary Cruthirds-Currie Johnson & Myers PA-2	8/26/2025	8/27/2025	8/27/2025	Any and all body camera footage, dash camera or other video footage or pictures from incidents from 2024-00044245, 2024-00043805 and 2024-00043692"	completed- multiple subjects on form emailed letter 8/27/2025	$0.00

Court	Navy Recruiter	8/26/2025	8/28/2025	8/28/2025	Arrest charge: Living creatures not be cruelly treated (Tyshaun Mills)	completed	$0.00
PD	Jenny Adams- Morris Bart	8/27/2025	9/5- in progress per PD	9/5- in progress per PD	All responding officers body and dash cam video for our client Chiquita Pace for PR #2025-00087970 on August 22, 2025		
Court	United States Probations	8/27/2025	8/27/2025	8/27/2025	Offense reports/narratives specifically RE: Antwan Nicholas Broughton	completed- no records emailed letter 8/27/2025	$0.00
	NICS (Requestor Herron)	8/27/2025	8/27/2025	8/27/2025	Bishop, Zachary Alexander"	completed- too vague emailed letter 8/27/2025	$0.00
	Narisetti Kavyaq	8/27/2025	8/27/2025	8/27/2025	Please see the below attached document	completed- incomplete request emailed letter 8/27/2025	$0.00
PD	Tiana Mobley- MDOC-1	8/27/2025	9/2/2025	9/2/2025	Police report request on Kierra Brown simple assault on LEO	completed	$0.00
Court	Tiana Mobley- MDOC-2	8/27/2025	8/28/2025	8/28/2025	Police report and abstract request on Kierra Brown-DUI other substance & contempt of court	completed	$0.00
PD	Tiana Mobley- MDOC-2	8/27/2025	9/2/2025	9/2/2025	Police report and abstract request on Kierra Brown-DUI other substance & contempt of court	completed	$0.00
	United States Probations	Incorrect submittal date	8/29/2025	8/29/2025	Offense reports/narratives specifically and any corresponding court abstracts RE: Juan Jesus Flores- Cupido a/k/a Juan Jesus Flores a/k/a Juan F Flores a/k/a Juan F Cupido a/k/a Juan Jesus Cupido a/k/a Garbrel Qlloa"	completed- incorrect submittal date emailed letter 8/29/2025	$0.00
PD	Alicia Ducksworth	8/28/2025	9/5/2025	9/5/2025	Police report for accident and insurance information	completed	$0.00
	Tanay Tushar	8/29/2025	8/29/2025	8/29/2025	pertaining to, "Hello I am requesting data on all purchase orders issued by the City from Jan 1, 2021 to the present and valued at $5,000 or greater. I would like the data to include the following information – Purchase order number (or similar identifier) purchase date- end date of purchase order (where available) -data"	completed- incorrect submittal date and no signature emailed letter 8/29/2025	$0.00
PD	United States Probations	8/29/2025	9/5/2025	9/5/2025	Offense reports/narratives specifically and any corresponding court abstracts RE: Juan Jesus Flores- Cupido a/k/a Juan Jesus Flores a/k/a Juan F Flores a/k/a Juan F Cupido a/k/a Juan Jesus Cupido a/k/a Garbrel Qlloa"	completed	$0.00
UD	Adrian Payton	8/29/2025	9/2/2025	9/2/2025	All permits, inspections any approval of additions (there was a screened porch to home that appears to not conform) Property address located 817 39th Avenue Gulfport MS 39501	completed-research under 15 min no charge	$0.00
Court	NICS (Requestor Hoyles)-1	8/30/2025	9/5/2025	9/5/2025	Probation violation charge : please provide underlying offense and the final disposition - thank you	completed	$0.00
Court	NICS (Requestor Hoyles)-2	8/30/2025	9/5/2025	9/5/2025	simple assault charge- please provide victim subject relationship, complaint and final disposition - thank you	completed- no records emailed letter 9/5/2025	$0.00
	NICS (Requestor Washington)-1	8/30/2025	9/4/2025	9/4/2025	21-021533"	completed- too vague emailed letter 9/4/2025	$0.00
	NICS (Requestor Washington)-2	8/30/2025	9/4/2025	9/4/2025	WA0164080 – Is the warrant currently active? Level of warrant? Indication subject has fled the state? Subject aware of warrant or criminal obligation to comply/appear/pay? Bond information"	completed- asked question emailed letter 9/4/2025	$0.00
	NICS (Requestor Washington)-3	8/30/2025	9/4/2025	9/4/2025	ID: 202000633– Is the warrant currently active? Level of warrant? Indication subject has fled the state? Subject aware of warrant or criminal obligation to comply/appear/pay? Bond information"	completed- asked question emailed letter 9/4/2025	$0.00

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, Chief Executive Officer
Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Joseph Dalto, Finance Director
Nicole Stehlar, HUD Grants Administrator

Date: 09/23/2025

Re: **Ratification - CDBG-CV Funds: Notice of Intent to Award, steps toward Agreement – to be made part of the minutes**

Please spread across the minutes of the 10/7/2025 Council meeting.

Congress provided funds in the Coronavirus Aid, Relief and Economic Security (CARES) Act for the CDBG program (CDBG-CV) to local jurisdictions to prevent, prepare for, and respond to the Coronavirus (PPR tie-back). Gulfport received two installments that totaled $1,128,276 incorporated into the 2019 Action Plan and 2017-2021 Consolidated Plan via Substantial Amendment (CDBG-CV 1, $424,924) and the 2020 Action Plan (CDBG-CV 3, $703,352) and also was described in the 2025 Action Plan submitted to HUD.

Gulfport recognized those at risk of or experiencing homelessness, and other special needs populations as having the greatest need for CDBG-CV assistance as a result of the pandemic, to prevent and address homelessness. Open Doors Homeless Coalition previously provided $76,409.49 in rental assistance to eligible households making the balance of CDBG-CV available $1,051,866.51. In April 2025, a request for proposals was released (attached) for the balance of CDBG-CV funds. Three proposals were received and rated against threshold and evaluation criteria by a committee (tabulation sheet attached).

The highest scoring proposal came from South Mississippi Housing Authority (SMHA), in partnership with the local Continuum of Care (CoC), to support the acquisition and rehabilitation for a homeless resource center in Gulfport. The center would be available as a community resource to assess individual health and housing needs, provide navigation services, etc. A Notice of Intent to Award letter (attached) was issued May 1, 2025, which outlines funding award is contingent upon meeting federal requirements and the successful negotiation of an agreement. Staff are currently working with SMHA to meet federal requirements and agreement terms with an anticipated completion date of June 2026.

For more information, please contact Community Development at 228-868-5862 or email nstehlar@gulfport-ms.gov.

GULFPORT-HARRISON COUNTY CONSORTIUM
CITY OF GULFPORT COMMUNITY DEVLEOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT CORONAVIRUS (CDBG-CV) and
HOME Investment Partnerships (HOME)
HOME REQUEST FOR QUALIFICATIONS FOR TENANT BASED RENTAL ASSISTANCE and
HOMEOWNER HOUSING REHABILITATION and
CDBG-CV REQUEST FOR PROPOSALS PUBLIC FACILITIES

The Gulfport-Harrison County Consortium, which includes the City of Gulfport and Harrison County, announces the availability of funds for the following programs under HOME Investment Partnerships (HOME) as outlined in previously approved Annual Action Plans for the following activities:

- Tenant Based Rental Assistance (TBRA) – HOME $175,000 (PY23 & PY24)
- Homeowner Housing Rehabilitation – HOME $412,513 (PY23 & PY24)

The City of Gulfport announces the availability of funds for the following program under Community Development Block Grant Coronavirus (CDBG-CV) as outlined in previously approved Annual Action Plans for the following activities:

- Public Facilities – CDBG-CV $1,050,866 (PY20 & PY21)

Beginning March 18, 2025, Request for Applications and Request for Proposals will be made available be on the City's website www.gulfport-ms.gov. Printed copies can be made available upon request. Applications and Proposals will be accepted from March 25, 2025, to April 16, 2025, at 4 PM. Please note that applications will only be accepted as long as budgeted funds for these programs are available.

A Technical Assistance Workshop is scheduled for Thursday, March 27th at 11 AM, which is being offered virtually. Attendance is not required. City staff will review the availability of funds for programs and be available to answer questions on their application and application process. The link for the Workshop will be accessible on the City's website www.gulfport-ms.gov. Printed copies can be made available upon request.

Virtual Technical Assistance Workshop
Thursday, March 27, 2025, 11:00 AM – 12:00 PM

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 workshop so reasonable accommodations can be made.

For additional program information or assistance, please contact City of Gulfport, Community Development at (228) 868-5862 or email communitydevelopment@gulfport-ms.gov. Mailed correspondence can be sent to P.O. Box 1780 Gulfport, MS 39502.

For publication in the March 9, 2025, edition of *The Sun Herald*
Proof of Publication to be sent to JVersiga

Final version | 1.4

March 17, 2025

Community Development

2025 REQUEST FOR PROPOSALS

CDBG-CV | PUBLIC FACILITES

Optional Technical Assistance Workshop, Virtual:
Thursday, March 27, 2025, at 11:00 am CST

Proposals Due: Wednesday, April 16, 2025, by 4:00 pm CST

CONTACT: Jessica Versiga, Purchasing Agent
CITY OF GULFPORT, PURCHASING DEPARTMENT
1422 23RD AVENUE, GULFPORT, MS 39507

Prepared by Nicole Stehlar, HUD Grants Administrator
and Rhonda Gaddis, Commuity Development Coordinator

I. SUMMARY

2025 CDBG-CV CAPITAL IMPROVEMENTS AND PUBLIC FACILITIES REQUEST FOR PROPOSALS

The City of Gulfport invites proposals for the use of Community Development Block Grant-CV (CDBG-CV) funds, from the U.S. Department of Housing and Urban Development (HUD) through the Coronavirus Aid, Relief and Economic Security (CARES) Act. CDBG-CV proposed project funds may be used for capital improvements, acquisition, substantial rehabilitation, and/or adaptive reuse construction, for the purpose of preserving existing facilities and/or creating new facilities to expand access to human service programs. All activities must serve LMI residents in Gulfport, *and* help prevent, prepare for, and/or respond to COVID-19 and/or similar events and emergencies.

The City of Gulfport is seeking applications for qualifying and feasible projects from organizations that can be completed by June 2026. An estimated total amount of $1,000,000 in CDBG-CV funds is available. Awarded amounts will be dependent on the number of eligible proposals submitted, determined need, and project eligibility. Proposals must address one or more Priority Needs as goals identified in the 2022-2026 Gulfport - Harrison County Consolidated Plan, be consistent with CDBG-CV program requirements, City Code and other City policies, some of which are contained herein. Complete proposals that meet the threshold criteria will be reviewed and scored against priorities and criteria described in this RFP by an Evaluation Committee and go to City Council for approval in May.

BASIC APPLICANT REQUIREMENTS

To be eligible for CDBG-CV funding, the activity must be categorized as capital improvement, acquisition, or public facility improvement. As previously stated, all activities must serve LMI residents, *and* help prevent, prepare for, and respond to COVID-19 and/or similar events and emergencies.

PROPOSALS DUE: APRIL 16, 2025, by 4:00 PM CST

Applicants **must** demonstrate the following:

- ✓ Eligibility for use of CDBG-CV funds, high quality, within budget and can be completed no later than June 2026.
- ✓ There is a clearly identified need for the proposed project, and it is associated with a specific human service program that will be housed in the facility located in Gulfport.
- ✓ The project will impact moderate to low income, special needs and/ or homeless persons living in Gulfport.
- ✓ The applying agency has organizational capacity and experience to provide service and manage the facility over time.

All potential applicants are encouraged to attend an optional, virtual Technical Assistance Workshop. City staff will review the funds available and provide information. Link will be available on the City's website and issued as an addendum prior to the workshop.

VIRTUAL WORKSHOP: MARCH 27, 2025, at 11:00 AM CST

All potential applicants are strongly encouraged to contact Purchasing staff with questions on proposed projects and potential uses of available resources. All questions will be compiled and

released as an addendum prior to the due date.

Jessica Versiga, City of Gulfport | Purchasing Department
Phone: (228) 868-5705 x 6547 Email: jversiga@gulfport-ms.gov

FUNDING AVAILABILITY

An estimated amount of $1,000,000 may be awarded to one or more successful proposals. Projects under $100,000 are discouraged. The selection process is expected to be completed by Friday, April 25, 2025. Funds will be available, provided a funding agreement has been executed between your agency and the City of Gulfport after all HUD requirements have been met. Funds must be used for acquisition, rehabilitation or construction for the purpose of preserving and/or expanding human service programs.

II. FUNDING PRIORITY NEEDS

PRIORITY PROGRAM OBJECTIVES

The CDBG-CV program focuses on capital improvements, acquisition and/or preservation of facilities that house human services for low income, special needs and/or homeless persons living in Gulfport.

- ✓ Preserving existing human service facilities whose programs provide food, shelter, case management services, personal safety and homeless prevention services
- ✓ Expanding access to shelter and human services for homeless and special needs populations
- ✓ Facility improvements should support the continued usefulness of the facility in the event of future outbreaks and emergencies.

Listed below are the Priority Needs that were identified through the analysis included in the 2022-2026 Gulfport Consolidated Plan.

PRIORITY NEED | HOMELESSNESS

Since 2020, there has been an increase in the number of people needing access to shelter and supportive services to prevent them from becoming homeless and to leave homelessness through urgency and transitional housing programs. In federal fiscal year 2021, 889 individuals/ 653 households experiencing homelessness were served in the homeless system through the Gulf Coast Regional Continuum of Care. Housing cost burden and low income are linked with instability, increase in eviction rates, and increased risk of homelessness. Non-housing characteristics linked with instability and increased homelessness include mental health, substance abuse and unemployment, all of which become exacerbated when homeless. According to the Substance Abuse and Mental Health Services Administration (SAMHSA), comprehensive healthcare services is essential for reducing homelessness.

During the 2021 Point in Time Count, 211 persons were identified as homeless. This includes:

- 144 of which were unsheltered (tents, woods, living in cars, under bridges) and 67 were sheltered;
  - 68% of unsheltered were single adults; 96% of which were over the age of 24.
  - 101 of the 144 unsheltered adults were male.
  - 41 of the 67 unsheltered persons were family members in homeless households with children.
  - Of the 67 sheltered homeless persons, 31 in emergency shelter and 36 in transitional housing.

- Of the 211 homeless persons, 23 were victims of domestic violence, 2 were chronically homeless, 4 were severely mentally ill, 7 identified with chronic substance abuse, 1 was a veteran, and 3 were unaccompanied youth.
- In 2022, the Continuum of Care reported that unaccompanied homeless youth spend an average of 183 days homeless, compared to 82 days for adult only or adult and child homeless persons.

PRIORITY NEED | **NON**-HOMELESS SPECIAL NEEDS

People with special needs need additional support for shelter and supportive services. Special needs populations are groups of people who are underserved and need additional support. There are multiple special needs populations that require specialized housing and services (i.e., elderly, mental or physically disabled, drug/ alcohol addiction, living with HIV/AIDS, public housing residents, victims of domestic violence, ex-offenders, children in foster care, etc.). These individuals may struggle to access and obtain resources that prepare for, respond to, and recover from pandemic type events. Statistics indicate there is a need for residential and non-residential facilities that provide supportive services for non-homeless, special needs populations. Data identified in the Consolidated Plan supports this need for the following subpopulations in Gulfport, Harrison County and Mississippi.

- 33.6% of Gulfport's population are seniors; of these, 15% are living in poverty.
- 37% of low-income renters and 43% of low-income homeowners are housing cost burdened, paying 30% or more of their income for housing.
- From 2019-2023, 17.1 % of people under the age of 65 years old have a disability. In 2022, 37.9% of adults in Mississippi reported having a disability.
- 39.7% of Mississippi women and 31.7% of Mississippi men experience intimate partner violence, sexual violence, or stalking in their lifetimes. In 2019, Mississippi domestic violence programs served 354 adult and child survivors.
- In 2020, 18.4% of adults in Mississippi reported excessive alcohol use. Alcohol misuse contributes to many health problems, including liver disease, heart disease, and accidents.
- In 2020, there were 427 opioid-related overdoses in the area. In 2022, opioid-related overdoses accounted for 78.4% of all overdose deaths in Mississippi.

III. QUALIFYING CRITERIA

REQUIREMENTS

CDBG-CV projects must be implemented by a registered nonprofit organization or public agency. Federal regulations define persons who have low- and moderate- income (LMI), as households earning at or below 80% of the area median income, as determined by HUD, adjusted by household size. Refer to Appendix A for current Income Limits. All proposals to this RFP to use CDBG-CV funds for a capital facility project must comply with CDBG-CV program rules, per HUD, through the CARES Act.

Projects considered for funding the proposed project must meet all of the following requirements:

- ✓ Qualify for funding on the basis of benefiting low-income persons residing in Gulfport;
- ✓ Meet the CDBG-CV National Objective.
- ✓ Be an eligible use of funding under CDBG-CV regulations.
- ✓ Must address one or more of Gulfport's Priority Needs as described in Section II.

NATIONAL OBJECTIVES

To qualify for CDBG-CV funding, all eligible activities must principally benefit low-income persons. An activity will be considered to principally benefit low-income persons if it meets one or more of the following:

- At least 51% of beneficiaries must have low-moderate incomes and must reside in Gulfport, as evidenced by required documentation and data concerning the beneficiary family size and income.
- Presumed Benefit Population: The activity would benefit one or more of the following populations of which at least 51% of beneficiaries must reside in Gulfport, are presumed to be low income under CDBG-CV regulations: abused children, battered spouses, elderly persons, severely disabled adults, homeless persons, illiterate adults, persons living with AIDS and migrant farm workers. Removal of architectural barriers would also fall under this category of Presumed Benefit.

ELIGIBILE ACTIVITIES

CDBG-CV program funds must be used to prevent, prepare for, and respond to the direct and indirect risks Coronavirus (COVID-19) and mitigate future risks, by making capital improvements that aim to improve public health and prevent spread of infectious viruses such as Coronavirus and/or similar events and emergencies.

Proposed project examples include, but are not limited to:

- Reconstruction of a facility to accommodate for testing, treatment, recovery, or isolation, or to establish separated areas;
- Installing broadband or telehealth infrastructure for remote access to appropriately treat people who have been diagnosed or exposed to contagious viruses, like Coronavirus;
- Acquire a building to reconfigure and create a day access center for Gulfport's homeless population that allows for non-congregate spaces;
- Rehabilitation / building improvements to an existing facility for homeless and/or non-homeless persons with disabilities, or other special needs/ at-risk populations.

While this list is not complete, it provides a range of more typical activities funded through this program:

- Acquisition of Existing Building(s)
  - Repurpose vacant or underused buildings
- Substantial Rehabilitation
  - Preserving and/or expanding existing human service facilities whose programs provide food, shelter, case management services, personal safety and services
  - Energy Efficiency Improvements
  - Replacing the HVAC and other building systems (i.e. air purification, etc.)
  - Adding operable windows to improve ventilation
  - Lead Based Paint Remediation
  - Mold abatement
- Construction Soft Costs – Architectural, Design, Engineering Services, Permit Fees, Environmental Review, Legal, Special Inspections
- ADA modifications
  - Accessibility Ramps
  - No-touch doors, no-touch toilets

- Adaptive Reuse Reconstruction / Renovation
- Reconstruction to accommodate physical distancing
  - Capacity expansion to ease congregate sheltering
  - Addition of separation rooms/treatment rooms
  - Establish appropriately ventilated spaces for services and activities in public facilities
  - Add nurses' station within public facilities that can serve as a medical office to provide Healthcare on-site.
  - Make interim improvements to properties to enable an individual patient/resident to remain quarantined on a temporary basis or to recover from long-Covid
- Infrastructure
  - Water sewer connections, upgrade water lines and septic systems
  - Food storage or access modifications (including walk-in food storage units)
  - Adding Broadband to provide greater remote access to appropriately treat people who have been diagnosed or exposed to infectious illnesses such as coronavirus. i.e. telehealth services
- Project related relocation

INELIGIBLE ACTIVITIES

Listed below are specific **ineligible** activities that may not be carried out with CDBG-CV funds. While this list is not complete, it merely provides an idea of typical ineligible activities:

- Acquisition of equipment, non-permanent fixtures, furnishings or personal property
- Administrative Buildings
- General maintenance/ Minor repair
- Operating costs or Existing debt, including Delinquent taxes or fees
- Construction Advances

IV. FUNDING REQUIREMENTS

FEDERAL CDBG-CV PROGRAM REQUIREMENTS

ANY AGENCY CONSIDERING A PROJECT WHERE FEDERAL REGULATIONS COULD HAVE A SIGNIFICANT EFFECT, *SPECIFICALLY PROJECTS INVOLVING ACQUISITION AND/ OR RELOCATION*, SHOULD CONSULT WITH CITY OF GULFPORT COMMUNITY DEVELOPMENT.

Please consider all the requirements outlined in this RFP and the Federal regulations below when preparing cost estimates and project schedules. Depending on the specific project, other Federal program requirements may apply.

A. **Acquisition** – The acquisition process sometimes can be time consuming, consider the following:
   1. The agency must allow adequate time for completion of all requirements and be sure that the option to purchase or earnest money agreement allows for this. The agency may hold a purchase option or have an earnest money agreement on the property as long as it contains the required clauses. Please obtain a sample format containing the required language from City staff.
   2. The requirements include obtaining a Level I Environmental Assessment including a ground toxics report; providing notification of acquisition requirements to the seller; completing an Environmental Review (ER) and obtaining release of funds from HUD; notifying the seller of the appraised value and making the final offer; closing on the property; and recording the trust deed as Lien on the property. The City will assist in meeting the requirements to

purchase real property, though the ultimate responsibility rests with the agency. Refer to Section VI for additional submission requirements.

3. The agency **<u>may</u>** enter into an option to purchase prior to completion of the ER but **<u>only</u>** if specific language is included in the option. Please contact City staff prior to entering into any option agreement to obtain a sample of the required language.
4. If there are residential and/or commercial tenants, displacement and relocation procedures must be followed. **<u>Agencies must start tracking occupancy at the time an option agreement is executed and have records showing occupancy for the prior three (3) months.</u>** See Relocation Assistance Requirements below for additional information.
5. Once HUD releases the funds, the City and the agency will enter into a contract, see Agency Agreement below. CDBG-CV funds will be provided directly to the escrow company at closing.

B. **Audit –** Agencies are required to submit a copy of the most recent certified financial audit prepared by an independent CPA firm, including any management letters. Agencies receiving CDBG-CV funding are required to submit an independent audit on an annual basis. Annual submission of financial reports will also be required during the term of the financing or funding agreement. If your agency has expended $1,000,000 or more of federal funds from any source in any one year, the audit should include a "single audit" and follow federal financial auditing requirements. If your agency has not expended $1,000,000 or more in federal funds from any one source in any one year, the agency must attach a certification attesting to this fact.

C. **Accessibility** – All projects must comply with Section 504 of the Rehabilitation Act of 1973, the Architectural Barriers Act, the Uniform Federal Accessibility Standard, Fair Housing Amendments, the American with Disabilities Act as well as state and local codes for accessibility. Applicants should make the greatest effort to make as many units undergoing rehabilitation with CDBG-CV funds adaptable.

D. **Agency Agreement** - If you have been awarded CDBG-CV funds for your project activity, you must not commit or obligate these funds in any way before an agreement between your agency and the City has been executed. **<u>If you commit or obligate funds before the agreement is executed, the City will not reimburse you for costs.</u>** Your agency representative must coordinate with City staff to implement your project. Agreement(s) are required between the agency and the City of Gulfport as well as an agreement involving the project contractor:

1. The agency will be required to sign an agreement with the City including a Deed of Trust. The agreement will describe the roles and responsibilities of the agency and the City.
2. After a contractor is procured for the project, the agency will be required to sign an agreement with the contractor, that includes required federal requirements, and provisions on schedule for completion, inspection for payment and funds disbursement.

E. **Agency Monitoring and Reporting** – 2 CFR Part 200 requires recipients to monitor subrecipients to ensure compliance with CDBG regulations and the terms of the subaward, including establishing internal controls and tracking expenditures. Additionally, Fifty-one percent (51%) or more of the people served at the proposed project location must have incomes at or below 80 percent (80%) of the Area Median Income (Appendix A). The agency must verify and maintain written documentation on unduplicated Gulfport client's demographic data (see Exhibit A) that will be submitted at the time of project completion for the previous 12 months and annually thereafter for the specified ten (10) year project Period of Benefit. Agencies will be expected to provide additional information as needed for monitoring, progress and management. City staff will visit site(s) and maintain contact with the agency to provide project support and program assistance as needed.

F. **Appraisals** – An appraisal will be required when CDBG-CV funds are used to acquire real property

and when CDBG-CV funds are used to improve real property leased from a private landlord.

G. **Bid Procurement** – Procurement methods must abide by 2 CFR 200.320 and other applicable regulation as applicable in 2 CFR 200. After a contractor is procured for the project, a contract agreement between the agency and contractor is required to be signed and must include applicable federal requirements, and provisions on schedule for completion, inspection for payment and funds disbursement.

H. **Davis-Bacon Federal Labor Standards Provisions** – Capital projects that utilize CDBG-CV funds for construction on ALL commercial facilities and residential properties with more than seven units are subject to Federal labor standards provisions including Davis-Bacon wage rates. These regulations require that construction contractors paid with CDBG-CV funds pay a required wage that is typically higher than those paid for projects that are not federally assisted. When requesting cost estimates, be sure that the bidding contractor is aware that it is for a "prevailing wage" bid/ estimate. To see examples of these wage rates, refer to https://www.dol.gov/agencies/whd/government-contracts/prevailing-wage-resource-book/db-wage-determinations.

I. **Demographic Data on Project/ Program Beneficiaries** - A certain amount of demographic data on project beneficiaries will be required to be collected and submitted to the City. The HUD required data might include client household income, client racial/ ethnic background and head of household information. The City also requires that the service provider verify and report the income of clients served by obtaining employment verification, and/ or benefits income verification, and/ or tax returns or client self-certification. Applicants must have the ability to track client data and provide annual reports over a ten (10) year period. Agency is also required to maintain documentation to back-up any reports.

J. **Environmental Review (ER)** – From the date the CDBG-CV application is submitted, federal regulations require local jurisdictions to prepare National Environmental Policy Act (NEPA) Environmental Review (ER) for every activity funded with federal funds, in addition to any local requirements. This process sometimes can be time consuming and expensive depending on the project. The time required for the ER process depends on the proposed use of funds. The City cannot enter into a grant agreement or release any funds to a project prior to completion of the ER. **No activity may take place on the project that could have an adverse environmental impact or limit the choice of alternatives at the site. Taking any action after the date a CDBG-CV application is submitted and before the NEPA ER record is complete will make the project ineligible for funding.** However, an agency **may** enter into an option to purchase prior to completion of the ER but **only** if specific language is included in the option. Please contact City staff prior to entering into any option agreement to obtain a sample of the required language.

K. **Fund Disbursement** – The City will disburse funds directly to the contractor based on a progress inspection. Your agency will not receive any federal dollars directly for the project. They City and agency will approve the work. The City will make progress payments for completed work only.

L. **Insurance Requirements** – General liability and property insurance will be required to the City of Gulfport; including the City as an additional insured and as a loss payee under the policy. Minimum coverage amounts and additional insurance requirements apply.

M. **Lead-Based Paint (LBP)** – Projects must comply with regulations regarding LBP poisoning prevention which prohibits the use of LBP and requires elimination of immediate LBP hazards in residential structures and notification of hazards of LBP poisoning to purchasers and tenants of residential structures constructed prior to 1978. Non-residential structures may require compliance with the Gulfport's Renovation, Repair and Painting (RRP) Rule.

N. **Permits and Inspections** – All permitted work will require permits and inspection by the City and/ or other agencies as they apply. Obtaining permits and inspections are the responsibility of the

general contractor (GC). The project GC will be required to comply with all air quality, environment, safe work practice and LBP requirements.

O. **Project/ Program Schedule** - When preparing the program schedule, it is very important to factor in sufficient time allowances for various administrative procedures. These include City staff preparation of the HUD-required Environmental Review under the National Environmental Act (NEPA) and negotiation and execution of the funding agreement between your agency and the City.

P. **Relocation Assistance Requirements** – CDBG-CV funded projects are subject to relocation requirements. Refer to Exhibit C, "Relocation Strategy" for additional requirements.

1. Projects involving acquisition and rehabilitation that are occupied by residential or commercial tenants may require relocation assistance therefore must comply with the **Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970** as amended ("**URA**"). Agencies must start tracking occupancy at the time an option agreement is executed and have records showing occupancy for the prior three (3) months. Agencies are required to submit monthly reports of tenant occupancy as well as documenting the tenants' intent to occupy or vacate until project closes out. A project involving relocation may require substantial additional costs which must be estimated and included in the overall project budget. Possible costs may include moving expenses or housing assistance payments for up to sixty (60) months.
2. **Section 104(d) of the Housing and Community Development Act of 1974**, as amended (**Barney Frank Amendment**") requires relocation assistance for tenants occupying housing units that will be demolished or converted to other uses as a result of the proposed project. The agency must provide replacement housing within three (3) years. The City will assist in meeting the requirement, though the ultimate responsibility rests with the agency. The U.S. Department of Housing and Urban Development (HUD) and the public must be informed of the replacement unit, the timeline for the replacement and the source of funding for provision of the unit(s).

Q. **Timeliness** - Timely use of funds is expected on awarded projects. CDBG-CV funds must be fully expended by June 2026.

R. **Duplication of Benefits** is strictly prohibited. Duplication of benefit occurs when a person, household, business, government, or other entity receives financial assistance from multiple sources for the same purpose and the total assistance received for that purpose is more than the total need for assistance. CDBG-CV funds cannot be used to pay eligible costs that have already been paid for or will be paid for by another federal program, insurance, or other sources. If this occurs, repayment is required.

V. EVALUATION

PROCESS

The purpose of the CDBG-CV Public Facilities RFP is to acquire, improve and/or preserve nonprofit and public facilities that house human services for low-income households, homeless persons and special needs populations to prevent, prepare for, and respond to the direct and indirect risks Coronavirus (COVID-19) and mitigate future risks, by making capital improvements that aim to improve public health and prevent spread of infectious viruses and/or similar events and emergencies.

Proposals must be received by the deadline, Wednesday, April 16, 2025, by 4:00 PM CST and contain all required components to be eligible for review. This RFP is an open, competitive process to award available resources based on satisfaction of the described criteria. This RFP process in no way obligates the City to allocate funding. The submission of a proposal does not guarantee funding.

Complete proposals that meet the threshold criteria will be reviewed and scored against priorities and

criteria described in this RFP by an Evaluation Committee. The scoring and selection process is expected to be completed by Friday, April 25, 2025. Staff will recommend the highest scoring proposal to City Council for approval in May 2025.

THRESHOLD CRITERIA

At a minimum, the following requirements must be met:

- ✓ Proposed projects must be consistent with CDBG-CV Program Regulations.
- ✓ Proposed capital activity is eligible, financially feasible budget and can be completed timely.
- ✓ Proposed projects must be consistent with the 2022-2026 City of Gulfport Consolidated Plan;
- ✓ Proposals must address one or more of the Gulfport's Priority Needs as described in Section II.
- ✓ Proposals must include evidence of the agency's ability to provide eligible services and to maintain the facility for the required term.

EVALUATION CRITERIA

Once a proposed project is determined to meet the threshold criteria listed above, the project is then evaluated against the additional criteria:

- **Project Need and Importance** - Acceptable projects will use funds for an eligible activity as described in Section III, for the purpose of preserving and/or expanding capacity of existing facility that provides Human Services while addressing a Priority Need as identified in the Consolidated Plan.
- **Funding Priority** - Extent to which the project addresses one or more of the Priority Needs and proposes to use the requested resources most efficiently while providing a community benefit while meeting the priority needs of the community.
- **Organizational Capacity and Capability**:
    - Ability of agency to carry out proposed project with Federal funds for targeted population, provide service and track client data reporting, maintain program and facility over time;
    - There must be a demonstrated program history and track record of ability to efficiently and effectively administer programs and achieve desired outcomes;
    - There should be evidence of staff capacity for ten (10) years;
    - There should be evidence that the Board and Staff consist of City of Gulfport residents, who have experience and skills to satisfactorily manage and guide the organization and/or have knowledge of low-income population needs;
    - The proposal should demonstrate a logical relationship between the organization, its mission and the proposed project.
- **Project Feasibility and Readiness to Proceed** - Reasonableness of proposed timeline for implementing and completing the project in a timely manner. A successful project:
    - is consistent with the applying agency's organization goals, addresses the City's Priority Needs for the Public Facilities RFP, meets the guidelines of the Consolidated Plan and is eligible under the CDBG-CV Program guidelines;
    - meets all requirements outlined in this RFP, HUD and other regulations that have been considered and addressed when preparing cost estimates and project schedules;
    - is ready to proceed and has the capacity to be completed in a timely manner, by June

2026.

- **Financial Feasibility and Stability** – Extent to which the project is cost effective in serving new or additional clients with improved facility.
    - Acceptable proposals must provide a complete and reasonable Sources and Uses Budget;
    - There must be evidence of other resources necessary for the project are committed at the time of the application;
    - There should be evidence of financial stability for 10 years, carry out the project and show the ability to fundraise, if applicable.
    - **Leveraging** - Extent to which other funding sources have been sought and committed to the project and service program.
    - **Collaboration** - Extent of partnerships with other organizations to collaborate on providing additional or similar services to meet the Priority Need.

SCORING

Proposals will be evaluated in three categories; Exceptional, Acceptable and Needs Improvement described below. Complete proposals that meet the threshold criteria will be reviewed and scored against priorities and criteria described in this RFP by an Evaluation Committee. In instances of tie scores, proposals will be compared against each other in order to determine which proposal uses the requested resources most efficiently and provides the greatest community benefit while meeting the priority needs of the community. The scoring and selection process is expected to be completed by Friday, April 25, 2025. Staff will recommend the highest scoring proposal to City Council for approval.

- **3 = Exceptional**: The proposal significantly exceeds the standards set forth in the criteria and shows some significant innovation and/or benefit.
- **2 = Acceptable**: The proposal meets the standards set forth in the criteria.
- **1 = Needs Improvement**: The proposal does not meet the standards set forth in the criteria and could or could not be modified to meet the standards.
- **0 = Unacceptable**: The proposal is not related to the standard criteria and could not be modified to meet the standards.

VI. PROPOSAL SUBMISSION

INFORMATION AND ASSISTANCE

Staff is available to answer questions, for more information and/ or to discuss any specific concerns regarding the RFP preparation and submittal, contact:

Jessica Versiga, City of Gulfport | Purchasing Department
Phone: 228-868-5705 Ext. 6547 Email: jversiga@gulfport-ms.gov

SUBMISSION DEADLINE

APPLICATION DEADLINE: APRIL 16, 2026, by 4:00 P.M.

SUBMIT TO:

Proposal Submissions are due on Tuesday, April 16, 2026, by 4 pm CST.

A TOTAL OF SIX (6) COMPLETE HARD COPIES AND (1) ELECTRONIC COPY ARE REQUIRED.

- ✓ One (1) of the six (6) copies is to be marked as the Original, complete, hard copy; containing all submitted materials in a three-ring binder, loosely bound and printed only on one side of the paper. The non-original five (5) copies can be printed double-sided.
- ✓ Submit one (1) electronic (USB) copy; all contents as one (1) pdf of the Original documents.
- ✓ All submitted copies must contain all required components.

All six (6) hard copies of your proposal of all application components and USB are to be delivered to:

City of Gulfport, Purchasing Department
Attn: Jessica Versiga
1422 23rd Avenue
Gulfport, MS

SUBMISSION REQUIREMENTS

Proposals must be received by the application deadline and contain **ALL** of the required components and applicable exhibits as outlined in this RFP to be eligible for review.

- ✓ ALL of the Threshold Criteria listed in Section V
- ✓ ALL Required Proposal Components listed below
- ✓ ALL applicable Exhibits listed in Section VIII

PROPOSAL COMPONENTS

THE FOLLOWING PROPOSAL COMPONENTS ARE REQUIRED AS SUBMISSION TO RFP.

Please expand on your responses to describe in detail your project proposal. Do not limit your responses based on these questions, they are merely a guide Evaluation Criteria listed in Section V. Acceptable proposals must include all of the following components listed below and will be used to evaluate submissions:

Cover Page – Include title City of Gulfport, CDBG-CV Public Facilities and Public Infrastructure RFP, applicant agency name and contact information, project name and address, date of submission

Narrative Statement – The narrative statement must be on letterhead and briefly describe the proposed project name, address, concept and population served; name which National Objective is to be met and eligible activity, total project cost and amount of CDBG-CV funds requested. Describe the service program component and how the programs will directly benefit the clients. The narrative statement must be signed by the agency director and certify that the proposal and budget included in the application are correct.

Agency and Program Information

- Copy of 501(c)3 certificate
- Brief description of agency including mission, history, primary activities
- Agency and Project Team Contact Sheets – Name, title, address, phone, fax numbers, email, roles
- Current list of Board of Directors and Organizational Chart
- Demonstrate the agency experience and organization capacity, history of responsiveness to community and client needs in delivering services

- Describe how the proposed project will benefit low income, special needs and/ or homeless persons in the City of Gulfport; meets the National Objective; is a CDBG-CV eligible activity and meets one or more of the Priority Needs
- Explain how this project is consistent with your goals and/or furthers your mission as an organization
- Demonstrate the capability to provide human service and manage the facility over time
- Specify any partnerships with other organizations needed to collaborate with to provide human services in order to meet RFP requirements

Population Served

- Description of the current population(s) served and the nature of human service the agency provides
- Demonstrate there is a clearly identified need for the proposed project and specify the associated human service program that will be housed in the facility
- Explain the extent to which the proposed improvements to the human service facility will enhance the housed human service programs:
    - increase the amount or type of services they provide.
    - Increase the number of people they serve.
    - Increase the quality and/ or accessibility of service provision.
- Demonstrate how the project will impact low income, special needs and/ or homeless persons living in Gulfport; specify the population(s) served
- Discuss how the agency has planned for service delivery in the proposed facility including working with an established organization and/or network of community partners to be successful; Commitment letter(s) - *if applicable*
- Completed Client Statistics form (Exhibit A)

Proposed Project

- Existing facility/property description; include address, year built, size, tax lot number, zoning and use
- Map showing project location, nearby facilities and distances
- Description of any historic buildings on site or adjacent to site
- Photos of facility/property; include exterior and include any specific areas as relates to project
- Define; Acquisition, Adaptive Reuse and/ or Substantial Rehabilitation
- Indicate the degree of site control and describe any financial or legal commitments to the project
- Describe concept; Describe facility improvements; explain how this project is going to change the space to successfully accommodate new use(s)
- Explain the overall project feasibility in terms of using a comprehensive approach to rehabilitation. Start with the current facility condition move through the proposed scope of work, looking at the need vs. the space, considering funding requirements, project scope both facility improvements and service providing piece, budget, schedule with time limitation, accessibility, environmental review, relocation requirements, etc.
- Specify proposed use of CDBG-CV funds include cost estimates and how use of funds will maintain or expand the agency's ability to provide services
- Provide a Project Schedule and Project Budget.
- **Discuss the project schedule**; include the extent to which the project is ready to proceed, progress and be completed by the June 2026 deadline. Include any environmental issues that have been identified and/ or planned for.
- Discuss the project budget; include the extent to which all funding necessary to implement the project has been identified and committed.
- See Section IV for additional requirements
- **Required Components for projects with Existing Tenants**; both commercial and residential,

with or without leases – *if applicable*
    - Complete Tenant Relocation Strategy (Exhibit C); questions and attachments
    - Complete Relocation Budget (Exhibit D)
    - Complete Existing Tenant Survey (Exhibit E)
- **Required Components for <u>Acquisition Projects</u> –** *if applicable*
    - Description of timeline for acquisition
    - Verification that proposed use is currently permitted or requires special land use approvals
    - Verification that tenant income and rent information can be obtained
    - General Information Notices must be given to existing tenants prior to closing
    - Copy of option or earnest money agreement with <u>required</u> HUD language
    - Document if any tenant(s) were made to move within the 90 days prior to the execution of the option agreement
    - Copy of appraisal
- **Required Components for <u>Rehabilitation Projects</u> –** *if applicable*
    - Schedule with estimated dates of financing commitments, plans and permits
    - Identification of any zone changes or special land use approvals required for the project
    - Lead-based paint assessment (applies to rehab projects with buildings constructed before 1978)
    - Define the project team, explain roles and describe the capacity to complete the project on time

Financial Feasibility and Stability

- Most recent audited financial statement and organizational budget
- Describe financial stability; specify ongoing funding available to provide human service and manage the facility <u>over time</u>
- Describe sources and use of funds for the agency; specifically for services provided in the related facility at the time of application, through implementation of the proposed project and a financial projection when completed
- Describe the amount of any leveraging of funding sources that have been sought or committed to this proposed project, provide detailed information on any restrictions and time limitations
- Funding commitment letter(s) - *if applicable*
- Completed Sources and Uses Budget Form for the most recent fiscal year (Exhibit B)

VI. APPENDIX

The following pages contain information and guidelines related to the RFP.

A. Federal CDBG-CV Program Income Limits

VII. EXHIBITS

The following pages contain form Exhibits that are required for proposal submissions.

A. Client Statistics – ALL projects
B. Sources and Uses Budget – ALL projects
C. Relocation Strategy – *if applicable*
D. Relocation Budget – *if applicable*
E. Existing Tenant Survey – *if applicable*

APPENDIX A | FEDERAL CDBG-CV PROGRAM INCOME LIMITS

HUD defines low- and moderate- income as 80 percent or lower of median income. HUD updates this income chart every year. The City will provide the awarded applicant(s) with the most current data when it becomes available.

FY 2024 Low-Mod Income Limits

Household Size	Extremely Low Income 30% of Median	Very Low Income 50% of Median	Low Income 80% of Median
1	$16,000	$26,660	$42,600
2	$20,440	$30,400	$48,650
3	$25,820	$34,200	$54,750
4	$31,200	$38,000	$60,800
5	$36,580	$41,050	$65,700
6	$41,960	$44,100	$70,550
7	$47,150	$47,150	$75,400
8	$50,200	$50,200	$80,300

Source: U.S. Department of Housing and Urban Development (May 1, 2024)

EXHIBIT A | **CLIENT STATISTICS**

Agency Name:	
Project Name:	
Project Address:	
Total ALL Clients Served:	
Total Gulfport Low-Mod* Clients Served ***Refer to the previous page for Low-Mod Income Limits***	

Please complete ALL of the following sections for Gulfport Clients Only:		
# Female Head of Households		
# of Clients with Disabilities		
Race Statistics	**Ethnicity**	**# of Gulfport Clients**
White/ Caucasian	Non-Hispanic	
	Hispanic	
Black/ African American	Non-Hispanic	
	Hispanic	
Asian	Non-Hispanic	
	Hispanic	
American Indian/ Alaskan Native	Non-Hispanic	
	Hispanic	
Native Hawaiian/ Other Pacific Islander	Non-Hispanic	
	Hispanic	
American Indian/ Alaskan Native & White	Non-Hispanic	
	Hispanic	
Asian & White	Non-Hispanic	
	Hispanic	
Black/ African American & White	Non-Hispanic	
	Hispanic	
American Indian/ Alaskan Native & Black	Non-Hispanic	
	Hispanic	
Other Multi-Racial	Non-Hispanic	
	Hispanic	
Gulfport Clients TOTAL:		
Income Statistics	**# of Gulfport Clients**	
Extremely Low Income		
Very Low Income		
Low Income		
Gulfport Clients TOTAL:		

EXHIBIT B | **SOURCES AND USES BUDGET**

Agency Name:	
Project Name:	
Project Address:	

Funding Sources	**Committed** (Yes or No)	**Amount**
CDBG-CV		
Federal		
State		
Other		
Private – Itemize all, *be specific*		
	***Total**	$

Funding Uses	**Amount**
Acquisition Costs	
Construction or Rehabilitation Costs	
City and System Development Charges	
Permit fees	
Testing for lead-based paint, asbestos, and/or dry-rot	
Architectural and Design Services	
Other consultants	
Subtotal	
Contingency (10% of total costs)	
***Total**	

**The total for Funding Sources must equal the total for Funding Uses*

EXHIBIT C | **RELOCATION STRATEGY**

Development projects involving existing residential or commercial spaces require compliance with the Federal Uniform Relocation Act (URA) and/ or Section 104(d), refer to Section IV. Applicants are strongly encouraged to contact staff prior to submission to discuss tenant tracking requirements and possible impacts these requirements could have on the proposed project. Permanent displacement is discouraged. If the project involves existing residential or commercial space, as a requirement to this RFP, indicate the following:

1. Does the proposed project involve acquisition, demolition or rehabilitation of an existing structure?
2. If acquisition, have you included provisions that enable you to obtain tenant income and rent information, and to give notices to existing and incoming tenants prior to closing?
3. Have you collected information on all current occupants of the property, including both residential and commercial tenants, and occupants with or without leases?
4. If applicable, was anyone made to move within 90 days prior to the execution of the Option Agreement/ conditional Contract?
5. How many commercial tenants/ residential households are to be relocated? How many will be permanent? How many will be temporary?
6. Explain the income verification process and strategy for addressing any current residents who are not eligible to remain in the building. Explain how the completed units will be affordable to tenants.
7. What requirements or guidelines govern your relocation plan: Uniform Relocation Act; Section 104(d), Other? Please specify.
8. Have you identified replacement or temporary units for those who will be displaced? Describe the availability of comparable units.
9. How will the needs of the existing tenants be met? Describe how existing tenants with disabilities requiring special housing needs will be met.
10. Have you calculated tenant relocation benefits in preparation of a relocation budget?
11. What resources will be used for relocation costs and by what means will relocation costs be rendered?

For projects subject to an established local relocation policy, Relocation Notices are required:

12. Have you provided General Information Notices (GIN) to all occupants using the sample notices in HUD's Handbook on relocation (including both residential and commercial tenants and occupants with or without leases)?
13. Are you prepared to provide tenant information to the City of Gulfport so that subsequent notices can be provided to tenants immediately upon notification of award of funding? (i.e. Notice of Eligibility or Notice of Non-Displacement)
14. Are you prepared to issue Move-In Notices to all new tenants that sign leases subsequent to this funding application?

Please also include the following required attachments:

- **Tenant Relocation Plan** - Describe the process for relocating residents. Explain how your plan minimizes displacement; phasing. The plan should identify staff that will carry out relocation activities, and provide an estimated timeline for all relocation activities, including the issuing of notices. The plan should also explain the rationale for any estimated costs in the relocation budget.
- **Relocation Budget** (Exhibit D)
- **General Information Notice** (GIN) sample(s) issued to all current occupants
- **Draft Move-In Notice**
- **Draft Intent to Vacate Notice**
- **Tenant Rosters** - Existing Tenant Survey (Exhibit E) and Last 30 days

EXHIBIT D | **RELOCATION BUDGET**

Agency Name:	
Project Name:	
Project Address:	

Relocation Activities (by Unit Size)	**Cost per Unit**	**Number to be Assisted**	**Budget**
1 Bedroom			
2 Bedrooms			
3 Bedrooms			
4 Bedrooms			
Temporary Moving Expenses			
Permanent Moving Expenses			
Replacement Cost (for business)			
Advisory Services			
Other (please specify)			
***Total**			

**Be sure to enter you Total Relocation Budget in your overall Project Proforma.*

EXHIBIT E | **EXISTING TENANT SURVEY**

Owner's Name:			
Property Name:			
Property Address:			
Contact Name:		**Phone Number:**	
Number of Units:			

UNITS		**PERSONS**	**HOUSEHOLD INFORMATION**						**RENTS**		
Unit #	Bedrooms	# Adults & Ages # Children & Ages	Name	Ethnicity & Race	Sex	Date First Occupied Unit	Section 8 (Y or N)	Annual Income	30% of Income	Existing Rent*	Proposed Rent
		A: C:									
		A: C:									
		A: C:									
		A: C:									
		A: C:									
		A: C:									
		A: C:									

Reproduce additional pages as necessary.

**Excluding Tenant paid utilities.*

City of Gulfport CDBG-CV Public Facilities Funding Requests

Available Funds: $1,051,866.50 Total Funding Requests: $1,278,792

	Handsboro MS City Civic Org.	South MS Housing Authority	Salvation Army
			
Project Title	Knights of Pythias Hall Technology & Community Emergency Response Center	Gulfport Homeless Resource Center & Emergency Operations Center activation	Health & Safety Infrastructure Upgrades at Salvation Army, Center of Hope
Project Location	624 Teagarden Road, 39507	10400 Three Rivers Road, 39503	2019 22nd Street, 39501
Proposed Improvements	Roof reconstruction	Acquisition rehabilitation	Public Facility Improvements
Project Description	Partial support of larger, substantial rehabilitation and adaptive reuse of historic hall/	Full acquisition cost and partial rehabilitation	Expand and upgrade the infrastructure; ADA Access, broadband/telehealth improvements, private isolation areas, enhanced laundry and hygiene capacity
Square Feet	2,500 SF Roof / 5,000 SF Bldg.	8,200 SF Bldg.	6,374 SF Bldg.
Total Project Cost	$875,000, remainder “pending private donations…”	$1,063,750	$146,500
Applicant Funding Request	$114,792	$1,017,500	$146,500
CDBG National Objective	**Not Met – Activity would not result in any beneficiaries**	Serve Presumed Benefit Population of Homeless Persons	Serve Presumed Benefit Population of Homeless and/or 51% Low to Moderate Income (LMI) persons
CDBG-CV Eligible Activity	Public Facilities and Improvements	Public Facilities and Improvements	Public Facilities and Improvements

RFP Evaluation Form - Community Development 2025 CDBG-CV Public Facilities

Evaluator # Final	Salvation Army	MS Housing Authority	Handsboro MS City Civic Org
Evaluation Criteria			
Project Need and Importance	13	15	6
Funding Priority	11	13	3
Organizational Capacity and Capability	11	13	4
Project Feasibilty and Readiness to Proceed	12	13	5
Financial Feasibility and Stabilty	11	12	5
Total	**58**	**66**	**23**

May 1, 2025

Justin Brooks, Executive Director
South Mississippi Housing Authority
10430 Three Rovers Road
Gulfport, MS 39503

Sent via email to: justin.brooks@mrha8.org

RE: Request for Proposals, CDBG-CV | Public Facilities | Notice of Intent to Award

Dear Mr. Brooks,

Thank you for responding to the CDBG-CV Public Facilities request for proposals process.

I am pleased to inform you that City of Gulfport, Community Development is recommending CDBG-CV funding in the amount of $1,017,500 to South Mississippi Housing Authority for the Gulfport Homeless Resource Center project as it was the highest scoring proposal.

Funding award is contingent upon meeting federal requirements and the successful negotiation of an agreement between Gulfport and your organization. Receipt of this award letter is not a guarantee of funding. You will be contacted regarding next steps.

On behalf of the City of Gulfport, congratulations on your successful proposal. If you have any questions, concerns or need further information, please call Community Development at 228-868-5862.

Sincerely,

Nicole M. Stehlar

Nicole Stehlar
HUD Grants Administrator

cc: Wayne Miller, Chief Administrative Officer
Joseph Dalto, Director of Finance
Jessica Versiga, Purchasing Agent
Rhonda Gaddis, Community Development Coordinator

CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT

FISCAL YEAR ENDED
SEPTEMBER 30, 2024

Prepared by:

Department of Finance

CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT
FOR FISCAL YEAR ENDED SEPTEMBER 30, 2024

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CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT
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CITY OF GULFPORT, MISSISSIPPI

ANNUAL FINANCIAL REPORT
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FINANCIAL SECTION

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MAULDIN & JENKINS
CPAs & ADVISORS

INDEPENDENT AUDITOR'S REPORT

Members of the City Council and Mayor Hugh D. Keating
City of Gulfport, Mississippi
Gulfport, Mississippi

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the **City of Gulfport, Mississippi** (the "City") as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City as of September 30, 2024, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City of Gulfport, Mississippi and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and; therefore, is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City 's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis ("MD&A") and the Required Supplementary Information, as listed in the table of contents, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board ("GASB"), who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the Required Supplementary Information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The Combining and Individual Nonmajor Fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Combining and Individual Nonmajor Fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information comprises the Schedule of Surety Bonds, but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards,* we have also issued our report dated September 23, 2025 on our consideration of the City of Gulfport, Mississippi's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City of Gulfport, Mississippi's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering City of Gulfport, Mississippi's internal control over financial reporting and compliance.

Mauldin & Jenkins, LLC

Macon, Georgia
September 23, 2025

CITY OF GULFPORT, MISSISSIPPI

MANAGEMENT'S DISCUSSION AND ANALYSIS
SEPTEMBER 30, 2024

Introduction

This section is a required component of the City of Gulfport, Mississippi's (the "City") Audited Financial Statements for the fiscal year ended September 30, 2024, and should be read in conjunction with the City's financial statements which immediately follow this section. As management of the City of Gulfport, Mississippi, we offer this narrative and analysis of the financial activities for the fiscal year ended. This discussion and analysis is designed to: 1) present the significant financial issues in a way that will assist the reader in understanding the overall financial condition of the City; 2) provide an overview of the City's financial activity; 3) identify changes in the City's financial position; 4) identify any material deviations from the City's financial plan (i.e. budget to actual); and 5) communicate currently known facts, decisions, or conditions that are expected to have a significant "future" effect on the financial position or results of operations.

Financial Highlights

- The City's General Fund, the main operating fund, operated in the "black" with revenues exceeding operating expenditures by over $6.5 million.
- The City's General Fund's fund balance, which represents the difference between assets minus liabilities, increased by $2.9 million during the year, going from $28.3 million in 2023 to $31.2 million in 2024.
- The City's total capital assets decreased by $13.9 million or 2.2%, going from $643.3 million in 2023 to $629.4 million in 2024. Capital assets consist of land, construction in process, buildings, infrastructure, machinery and equipment, and vehicles.
- The City's overall long-term debt decreased by $11.9 million or 4.1%, going from $290.5 million in 2023 to $278.6 million in 2024. Long-term debt consists of capital leases, notes payable, bonds payable, pension liability, death benefit claims, and self-insurance liability.

Brief Description of the Financial Statements

This annual report consists of a series of financial statements which are presented in a hierarchal structure. The highest level of reporting and most summarized statements are the Statement of Net Position (i.e., balance sheet) and Statement of Activities (i.e., income statement) contained on pages 18 and 19, respectively. These two statements provide financial information on the government as a whole similar to how private sector companies report their finances. These two statements are the only place within this report where a reader can review the operations and worth of the City as a whole. All of the City's annual revenues and expenses are reported in the Statement of Activities while the City's assets and liabilities are reported in the Statement of Net Position. These two statements answer the question "Is the City, as a whole, better off or worse off as a result of the year's activities?"

The second tier of financial reporting are the Major Fund Financial Statements. The fund financial statements begin on page 20 and provide detailed information about the City's most significant funds. Funds are accounting entities used to track specific funding sources and uses for particular programs. Individual funds are either established by law or set up for management purposes. Three separate sets of statements are issued depending on whether the activities are of a governmental nature, a business-like nature, or a fiduciary nature.

Governmental Funds – Most of the City's basic services are reported in the governmental funds. Examples include activities relating to governmental funds which are public safety, public works (non-water and sewer), culture and recreation, urban development, capital projects, debt service and general administration. The financial statements of governmental funds are reported on the modified accrual basis – which measures cash and all other financial assets that can readily be converted to cash. Governmental statements provide a more detailed short-term view. The amounts contained on these statements are adjusted for full accrual and rolled over to the government-wide statements. Governmental Fund Financial Statements are contained on pages 20 – 23.

Proprietary Funds – Activities existing from fees charged to customers for services provided by the City are reported in proprietary funds. Activities relating to the City's Water and Sewer Operations and Joseph T. Jones Yacht Basin are reported in this section. The financial presentation of these activities is reported on pages 24 – 28 of this report. These financial statements are reported on the full accrual basis – revenues are recognized when earned and measurable. Because both the proprietary fund statements and the government-wide statements are reported on the full accrual method of accounting, the total column of the proprietary funds statements are the same contained on the government-wide business type activities column of the Statement of Net Position and Statement of Activities.

Fiduciary Funds – Fiduciary funds are used to account for resources held for the benefit of parties outside the City. Fiduciary funds are not reflected in the government-wide financial statements because resources of those funds are not available to support the City's own programs. The accrual basis of accounting is used for fiduciary funds. The City is responsible for ensuring that the assets reported in these funds are used for their intended purpose. The City's fiduciary activities are presented in separate statements in this report beginning on page 29 and 30.

Financial Analysis of the City as a Whole
Condensed Government-wide Statement of Net Position
As of September 30, 2024 and 2023

	Governmental Activities		Business-type Activities		Total	
	2024	2023	**2024**	2023	**2024**	2023
Assets:						
Current assets	**$ 170,169,036**	$ 164,106,866	**$ 64,944,268**	$ 56,016,504	**$ 235,113,304**	$ 220,123,370
Capital assets, net	**324,092,144**	328,817,785	**305,301,223**	314,526,357	**629,393,367**	643,344,142
Total assets	**494,261,180**	492,924,651	**370,245,491**	370,542,861	**864,506,671**	863,467,512
Deferred outflows of resources	**12,497,696**	18,494,201	**555,719**	638,903	**13,053,415**	19,133,104
Liabilities:						
Current liabilities	**37,085,501**	37,091,342	**13,583,035**	18,638,905	**50,668,536**	55,730,247
Noncurrent liablities	**210,524,021**	216,884,312	**53,571,509**	56,442,733	**264,095,530**	273,327,045
Total liabilities	**247,609,522**	253,975,654	**67,154,544**	75,081,638	**314,764,066**	329,057,292
Deferred inflows of resources	**30,411,249**	29,395,306	**5,363,878**	222,393	**35,775,127**	29,617,699
Net position:						
Net investment in capital assets	**213,041,358**	214,500,484	**254,579,663**	256,572,811	**467,621,021**	471,073,295
Restricted	**59,803,429**	55,007,754	**-**	-	**59,803,429**	55,007,754
Unrestricted	**(44,106,682)**	(41,460,346)	**43,703,125**	39,304,922	**(403,557)**	(2,155,424)
Total net position	**$ 228,738,105**	$ 228,047,892	**$ 298,282,788**	$ 295,877,733	**$ 527,020,893**	$ 523,925,625

Analysis of Government-wide Statement of Net Position

Total Primary Government

From an "overall balance sheet perspective", the net position of the City as compared to the previous year increased from $523.9 million in 2023 to $527.0 million in 2024, while total assets increased $1.0 million, from $863.5 million in 2023 to $864.5 million in 2024. Much of this increase is the result of an increase in cash and cash equivalents, offset by a decrease in capital assets. Total liabilities decreased by $14.3 million, from $329.1 million in 2023 to $314.8 million in 2024. This decrease in liabilities is mostly due to the decrease in noncurrent liabilities. Net position serves as a useful indicator of a government's financial position over time. By far, the majority of the City's net position is related to investment in capital assets, i.e., roads, bridges, parks, water, sewer, machinery, etc., net of related debt is $467.6 million which represents approximately over 88.7% of the City's total net position.

Current assets increased by $15.0 million during the year, increasing from $220.1 million in 2023 to $235.1 million in 2024. This increase is mostly due to a increase in cash and cash equivalents.

The below two sections are a breakdown of the Total Primary Government into the two sections entitled Governmental Activities and Business-type Activities.

Governmental Activities

Total assets for Governmental type activities increased by $1.3 million, from $492.9 million in 2023 to $494.3 million in 2024; while current assets (cash, short term receivables, etc.) increased by $6.1 million, from $164.1 million in 2023 to $170.2 million in 2024. Total governmental activities liabilities decreased $6.4 million, from $254.0 million in 2023 to $247.6 million in 2024. This decrease is mostly due to the decrease in noncurrent liabilities.

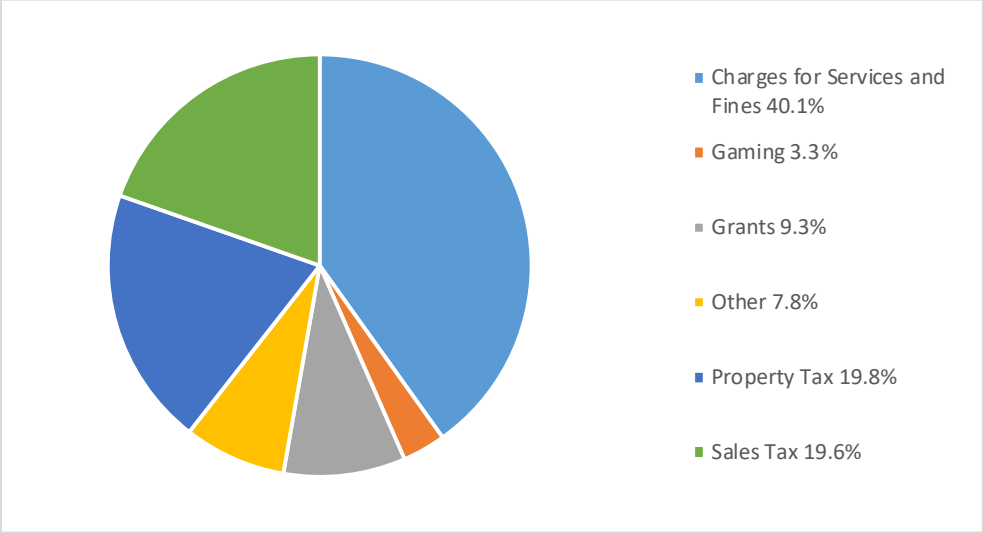
Business-type Activities

The City's business-type activities consist of the Water and Sewer, the Joseph T. Jones Memorial Park Funds, Solid Waste, Harbor Lights, and the assets of the Gulfport Redevelopment Commission. Total business-type assets decreased by $0.3 million; from $370.5 million in 2023 to $370.2 million in 2024, with current assets increasing by $8.9 million, and capital assets decreasing by $9.2 million. Total business-type activities liabilities decreased $7.9 million, from $75.1 million in 2023 to $67.2 million in 2024. This decrease is mostly due to the decrease in noncurrent liabilities.

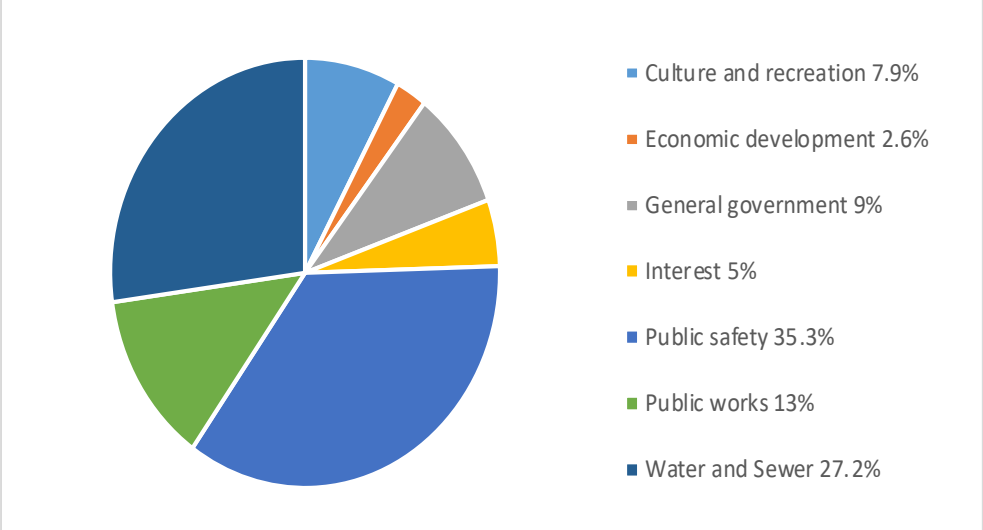
Condensed Government-wide Statement of Activities
For the Year Ended September 30, 2024 and 2023

	Governmental Activities		Business-type Activities		Total	
	2024	2023	**2024**	2023	**2024**	2023
Program Revenues:						
Charges for services	**$ 8,636,029**	$ 8,094,229	**$ 49,926,702**	$ 43,342,287	**$ 58,562,731**	$ 51,436,516
Operating grants					**-**	-
and contributions	**6,518,820**	5,986,540	**-**	-	**6,518,820**	5,986,540
Capital grants					**-**	-
and contributions	**7,100,423**	8,357,808	**-**	-	**7,100,423**	8,357,808
General revenues:					**-**	-
Property taxes	**29,007,261**	28,591,623	**-**	-	**29,007,261**	28,591,623
Sales taxes	**28,697,590**	29,315,534	**-**	-	**28,697,590**	29,315,534
Franchise taxes	**4,017,510**	4,270,341	**-**	-	**4,017,510**	4,270,341
Gaming fees	**4,860,333**	5,186,085	**-**	-	**4,860,333**	5,186,085
Other	**5,783,352**	4,848,397	**1,604,654**	1,098,988	**7,388,006**	5,947,385
Total revenues	**94,621,318**	94,650,557	**51,531,356**	44,441,275	**146,152,674**	139,091,832
Program Expenses:						
General government	**10,987,705**	13,395,301	**-**	-	**10,987,705**	13,395,301
Public safety	**43,121,636**	36,287,873	**-**	-	**43,121,636**	36,287,873
Public w orks	**15,864,090**	14,838,716	**-**	-	**15,864,090**	14,838,716
Health and w elfare	**657,064**	659,685	**-**	-	**657,064**	659,685
Economic development	**3,142,411**	1,621,862	**-**	-	**3,142,411**	1,621,862
Culture and recreation	**9,612,014**	9,934,544	**-**	-	**9,612,014**	9,934,544
Interest	**6,151,139**	3,768,201	**-**	-	**6,151,139**	3,768,201
Water and Sew er	**-**	-	**33,204,051**	31,538,048	**33,204,051**	31,538,048
Joseph T. Jones	**-**	-	**13,415,739**	8,131,289	**13,415,739**	8,131,289
GRC	**-**	-	**6,901,557**	1,067,692	**6,901,557**	1,067,692
Total expenses	**89,536,059**	80,506,182	**53,521,347**	40,737,029	**143,057,406**	121,243,211
Transfers	**(4,395,046)**	(7,081,096)	**4,395,046**	7,081,096	**-**	-
Change in Net Position	**690,213**	7,063,279	**2,405,055**	10,785,342	**3,095,268**	17,848,621
Net position - beginning	**228,047,892**	220,984,613	**295,877,733**	285,092,391	**523,925,625**	506,077,004
Net position - ending	**$ 228,738,105**	$ 228,047,892	**$ 298,282,788**	$ 295,877,733	**$ 527,020,893**	$ 523,925,625

Analysis of Government-wide Statement of Activities
Where Does the Money Come From?



Where Does the Money Go?



Revenues

The City's revenues exceeded expenses by $3.1 million in 2024.

Charges for Services and Fees – Charges for services accounts for $58.6 million, or 40.1% of the City's total revenues.

Property Tax — Property tax accounts for $29.0 million, or 19.8% of the City's total revenues, and is considered the most stable revenue source for the City. The City's property tax revenue is expected to recognize growth in the near future as a result of residential and commercial property investments and development.

Sales Tax – Sales and use tax receipts account for $28.7 million, or 19.6% of the City's total revenues. The City is recognizing a slight decline in sales taxes collected when compared to the previous fiscal year.

Grants – The City received a total of $13.6 million in grant revenues in 2024 as compared to $14.3 million in 2023. The majority of these grants were related to the COVID-19 pandemic economic recovery funds.

Expenses

The City's total government-wide expenses were $143.1 million in 2024 as compared to $121.2 million in 2023. This represents an increase of $21.8 million, or 18.0%. This increase is mainly attributed to an increase in public safety spending and spending in the Joseph T Jones Fund.

The table below represents the cost of each of the City's major governmental functional areas – general government, public safety, public works, health and welfare, economic development, and culture and recreation. The costs are separated into total cost and net cost. The net cost shows the financial burden that was placed on the City's taxpayers after taking into account the program revenues generated by each of the major functional areas.

Govermental Activities - Costs

	Total Cost of Service	Net Cost of Service
Govermental activities:		
General government	**$ 10,987,705**	$ (2,166,963)
Public safety	**43,121,636**	(39,882,160)
Public works	**15,864,090**	(6,118,333)
Health and welfare	**657,064**	(657,064)
Economic development	**3,142,411**	(3,142,411)
Culture and recreation	**9,612,014**	(9,162,717)
Interest on long-term debt	**6,151,139**	(6,151,139)
Total govermental activities	**$ 89,536,059**	$ (67,280,787)

Fund Financial Analysis

The City maintains fund accounting to comply with budgetary and legal compliance and for specific management control. The following is a brief discussion of financial highlights from the major fund financial statements.

Governmental Funds

The focus of the governmental fund financial statements is to provide information on current financial resources of the City. Funds included in this category are as follows: General Fund, Capital Project Funds (i.e. Capital Projects, Capital Projects for Water and Sewer, Capital Projects – MIMA, and Capital Projects MIMA Receipts), Special Revenue Funds (i.e., Forfeits and Seizures, Community Development, Opioid Litigation Fund, Federal Forfeiture & Seizures, EMS Operating, Fire Rebate, and Police and Fire Retirement), Disaster Relief Fund, American Rescue Plan Act ("ARPA") Fund, and the Debt Service Funds (i.e. Municipal Debt Service and Debt Service for MIMA 2018 Use Tax Bond).

The General Fund is the primary "governmental operating fund" of the City. Activities that are traditional in nature to governmental entities are reported in this fund (i.e., public safety, public works (operations and maintenance), culture and recreation, economic development, and general government). The General Fund accounts for nearly 76.4% of the City's total governmental funds' revenues and 71.4% of the City's total governmental funds' expenditures. Overall, the General Fund's financial condition improved as compared to the previous year.

General Fund - Financial Summary

	2024	2023
Total revenues	**$ 72,339,592**	$ 72,664,802
Total expenditures	**65,843,725**	62,352,293
Excess (deficit) of revenues over expenses	**6,495,867**	10,312,509
Other sources (uses)	**(3,588,606)**	(12,475,613)
Net change in fund balance	**2,907,261**	(2,163,104)
Fund balance, beginning	**28,335,529**	30,498,633
Fund balance, ending	**$ 31,242,790**	$ 28,335,529

- The General Fund operated in the "black" by $6.5 million in 2024 with revenues of $72.3 million and expenditures of $65.8 million. The majority of this surplus was the receipt of grant reimbursements.
- The General Fund's total assets increased by $4.1 million, from $60.7 million in 2023 to $64.8 million in 2024.
- The General Fund's unassigned fund balance increased by $2.9 million, from $28.3 million in 2023 to $31.2 million in 2024. Unrestricted fund balance is extremely important in that it represents that portion of the City's assets (mainly cash and receivables) that are not designated for expenditures. The purpose of these funds is to: 1) stabilize tax rates in an economic downturn, 2) provide the City with resources in the event of a natural disaster, and 3) provide the City with resources for other unforeseen events and/or circumstances.
- Total General Fund revenues decreased by $0.3 million, or 0.4%, from $72.7 million in 2023 to $72.3 million in 2024.
- Total General Fund expenditures increased by $3.5 million, or 5.6%, from $62.4 million in 2023 to $65.8 million in 2024.

Special Revenue ARPA Fund - Financial Summary

	2024	2023
Total revenues	**$ 3,202,058**	$ 791,377
Total expenditures	**2,407,214**	-
Excess (deficit) of revenues over expenses	**794,844**	791,377
Other sources (uses)	**-**	-
Net change in fund balance	**794,844**	791,377
Fund balance, beginning	**988,336**	196,959
Fund balance, ending	**$ 1,783,180**	$ 988,336

- The Special Revenue ARPA Fund operated in the "black" by $0.8 million in 2024 with revenues of $3.2 million and expenditures of $2.4 million.

Capital Projects MIMA Fund - Financial Summary

	2024	2023
Total revenues	**$ 2,074,181**	$ 5,874,599
Total expenditures	**3,545,394**	6,966,470
Excess (deficit) of revenues over expenses	**(1,471,213)**	(1,091,871)
Other sources (uses)	**-**	(675)
Net change in fund balance	**(1,471,213)**	(1,092,546)
Fund balance, beginning	**41,291,581**	42,384,127
Fund balance, ending	**$ 39,820,368**	$ 41,291,581

- The Capital Projects MIMA Fund operated in the "red" by $1.5 million in 2024 with revenues of $2.1 million and expenditures of $3.5 million. This is due to the spending of funds related to a debt issuance in the previous fiscal year.
- Capital Projects MIMA fund assets decreased by $2.5 million; from $42.7 million in 2023 to $40.4 million in 2024.

Debt Service Fund - Financial Summary

	2024	2023
Total revenues	**$ 6,317,947**	$ 6,116,316
Total expenditures	**12,011,669**	19,035,971
Excess (deficit) of revenues over expenses	**(5,693,722)**	(12,919,655)
Other sources (uses)	**(421,993)**	3,104,357
Net change in fund balance	**(6,115,715)**	(9,815,298)
Fund balance, beginning	**9,422,317**	19,237,615
Fund balance, ending	**$ 3,306,602**	$ 9,422,317

- The Debt Service Fund operated in the "red" by $5.7 million in 2024 with revenues of $6.3 million and expenditures of $12.0 million.
- Debt Service Fund assets decreased by $3.4 million, from $14.7 million in 2023 to $14.4 million in 2024.
- Detail debt schedules can be located in Note 8: Long-Term Debt in the Notes to the Basic Financial Statements.

Business-type Activities
Water and Sewer Fund

The purpose of the City's Water and Sewer Fund is to account for activities of its water and sewer operations. The financial reporting of this fund is contained on the government-wide financial statements under the column entitled "business-type activities". Below is a condensed operating statement of the City's Water and Sewer Fund.

Water and Sewer Fund
For the Year Ended September 30, and

	2024	2023
Operating revenues	**$ 34,522,159**	$ 34,979,150
Operating expenses	**32,302,566**	30,594,518
Operating income	**2,219,593**	4,384,632
Nonoperating income/(expense):		
Interest income/(expense)	**869,303**	200,890
Other	**(187,817)**	(58,734)
Capital Contributions	**3,143,294**	1,294,449
Income before transfers	**6,044,373**	5,821,237
Transfers	**150,422**	(3,564,230)
Change in Net Position	**6,194,795**	2,257,007
Net position, beginning	**161,009,468**	158,752,461
Net position, ending	**$ 167,204,263**	$ 161,009,468

The City's Water and Sewer Fund's operating income was $4.4 million in 2023 as compared to an operating income of $2.2 million in 2024. It is important to remember that income from operations does not include interest expense as this is reported in the non-operating items nor does this amount include repayment of principal on borrowed funds. Revenues decreased by $0.5 million while expenses increased by $1.7 million during 2024. The amount identified above as "Other" includes loss on disposal of capital assets, interest income, and other debt service costs.

Fund Budgetary Highlights

The City's General Fund Budget has been prepared in accordance with the laws of the State of Mississippi. The City maintains specific budgetary controls to ensure compliance with legal provisions embodied in the annual budget approved by the Mayor and Council. The legal level of budgetary control (that is, the level at which expenditures cannot legally exceed the appropriated amount) is established by department and major expenditure classification (i.e., personnel services, supplies, other services, and capital outlay) and require approval by the governing body.

Summary of Budget to Actual (Budget Basis) Amounts
General Fund
For the year ended September 30, 2024

	Original Budget	Final Budget	Actual (Budget Basis)
Taxes:			
Property	$ 22,400,000	$ 22,712,972	$ 22,712,972
Sales	28,500,000	28,872,952	28,872,952
Gaming fees	4,650,000	5,020,535	5,020,535
Licenses, permits and franchise fees	5,450,000	5,556,100	5,556,100
Intergovernmental	1,840,364	2,796,168	2,796,168
Charges for services/rents/leases	5,425,000	5,896,351	5,896,351
Fines and fees	500,000	563,143	563,143
Interest income	800,000	1,264,833	1,264,833
Total revenues	69,565,364	72,683,054	72,683,054
General government	11,889,998	10,240,241	10,227,221
Public safety	37,242,616	35,495,996	35,378,492
Public works	11,263,433	9,627,281	9,505,464
Economic development	1,936,092	1,705,263	1,703,201
Culture and recreation	7,518,064	6,613,359	6,623,245
Total expenditures	69,850,203	63,682,140	63,437,623
Excess (deficit) of revenues over (under) expenditures	$ (284,839)	$ 9,000,914	$ 9,245,431

The City amended its General Fund's revenue and expenditure budget many times throughout the fiscal year. Below is a brief description of major budget amendments.

- The revenue budget (original versus revised) was amended upward by approximately $3.1 million. The original budget of $69.6 million as compared to the revised budget of $72.7 million was primarily due to adjusting conservative income expectations based on actual revenue receipts.
- The expenditure budget (original versus revised) was amended downward by $6.2 million, or 8.8%. The original budget of $69.9 million as compared to the revised budget of $63.7 million was primarily due to decreased in general government and public safety spending.
- Overall, the City's General Fund actual revenues for 2024 (budget basis) of $72.7 million represents a $3.1 million increase from the original budget. This variance is mostly represented by conservative budgeting of sales and use tax revenues and gaming fees.
- Overall, the City's General Fund actual expenditures for 2024 (budget basis) of $63.4 million represents a $6.4 million decrease from the original budget. This variance is immaterial for budget purposes.

Capital Assets and Debt Administration
Capital Assets

Schedule of Capital Assets (Net of Depreciation)

	Governmental Activities		Business-type Activities		Total	
	2024	2023	**2024**	2023	**2024**	2023
Land and contruction in progress	**$ 44,235,352**	$ 48,765,100	**$ 33,544,706**	$ 37,618,235	**$ 77,780,058**	$ 86,383,335
Buildings	**54,974,813**	56,481,778	**83,136,866**	84,077,604	**138,111,679**	140,559,382
Improvements and infrastructure	**214,481,745**	213,154,126	**186,764,648**	190,911,655	**401,246,393**	404,065,781
Machinery and equipment	**1,986,618**	2,151,229	**1,558,625**	1,621,498	**3,545,243**	3,772,727
Capital leases	**2,811,515**	2,811,515	**-**	-	**2,811,515**	2,811,515
Vehicles	**5,602,101**	5,454,037	**296,378**	297,365	**5,898,479**	5,751,402
Total	**$ 324,092,144**	$ 328,817,785	**$ 305,301,223**	$ 314,526,357	**$ 629,393,367**	$ 643,344,142

- The above table represents the values (net of depreciation) of the City's various classes of assets. The ending 2024 asset values are $629.4 million and included a wide range of assets: land, buildings, parks, roads, bridges, drainage systems, machinery, vehicles, and water and sewer systems. Asset values decreased by $14.0 million, or 2.2%, in 2024 (after depreciation) as compared to the prior year. Detail capital asset schedules can be located in Note 7: Capital Assets in the Notes to the Basic Financial Statements.

Depreciation expense for 2024 totaled $21.7 million and was allocated to the following classes of assets:

Allocation of Depreciation by Major Asset Class

	Governmental Activities	Business-type Activities	Total
Buildings	$ 1,506,965	$ 6,160,268	$ 7,667,233
Improvements and infrastructure	6,256,036	6,406,993	12,663,029
Machinery and equipment	385,830	62,873	448,703
Vehicles	889,988	987	890,975
Total	$ 9,038,819	$ 12,631,121	$ 21,669,940

Depreciation is both an extremely useful tool and is often underutilized in the financial planning process. In order to adequately maintain the City's assets, the amounts contained in the above depreciation allocation table should become a recurring expense item in future City budgets.

Debt Administration

Schedule of Long-term Debt

	Governmental Activities		Business-type Activities		Total	
	2024	2023	**2024**	2023	**2024**	2023
Bonds payable	**$ 114,461,592**	$ 121,230,183	**$ 42,806,723**	$ 49,895,392	**$ 157,268,315**	$ 171,125,575
Notes payable	**-**	-	**10,912,800**	10,711,926	**10,912,800**	10,711,926
Capital leases payable	**722,004**	484,146	**-**	-	**722,004**	484,146
Net pension liability	**102,126,860**	102,094,976	**3,929,349**	2,902,314	**106,056,209**	104,997,290
Compensated absences	**2,818,185**	2,578,010	**94,972**	91,391	**2,913,157**	2,669,401
Claims and judgements	**28,000**	28,000	**-**	-	**28,000**	28,000
Liability for self insurance	**727,241**	503,941	**-**	-	**727,241**	503,941
Total	**$ 220,883,882**	$ 226,919,256	**$ 57,743,844**	$ 63,601,023	**$ 278,627,726**	$ 290,520,279

The above amounts do not include debt relating to Memorial Hospital at Gulfport which is a joint venture of the City.

For more detailed information, detail debt schedules can be located in Note 9: Long-term Debt in the Notes to the Basic Financial Statements.

Contacting the City's Finance and Accounting Team

This financial report is designed to provide our citizens, taxpayers, customers, investors, and creditors with a general overview of the City's finances and to show the City's accountability for the money it receives. If you have any questions about this report or need additional information, please feel free to contact the City's Department of Finance and Accounting at (228) 868-5705 or review the City's website at http://www.gulfport-ms.gov.

GOVERNMENT-WIDE FINANCIAL STATEMENTS

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF NET POSITION
SEPTEMBER 30, 2024

ASSETS	Primary Government Governmental Activities	Business-type Activities	Total
Current Assets			
Cash and cash equivalents	$ 118,043,997	$ 45,755,935	$ 163,799,932
Receivables, net	37,704,112	10,670,670	48,374,782
Court fines receivable, net	4,994,233	-	4,994,233
Lease receivable	441,220	5,356,120	5,797,340
Due from other governments	3,628,661	-	3,628,661
Internal balances	(194,947)	194,947	-
Prepaid insurance	1,418,950	-	1,418,950
Restricted assets:			
Cash and cash equivalents	295,597	2,966,596	3,262,193
Investments	3,837,213	-	3,837,213
Total current assets	170,169,036	64,944,268	235,113,304
Noncurrent Assets			
Capital assets:			
Nondepreciable	44,235,352	33,544,706	77,780,058
Depreciable, net	279,856,792	271,756,517	551,613,309
Total noncurrent assets	324,092,144	305,301,223	629,393,367
Total assets	494,261,180	370,245,491	864,506,671
DEFERRED OUTFLOWS OF RESOURCES			
Deferred charges on refundings	-	39,125	39,125
Pension	12,497,696	516,594	13,014,290
Total deferred outflows or resources	12,497,696	555,719	13,053,415
LIABILITIES			
Current Liabilities			
Accounts payable	6,949,245	4,680,005	11,629,250
Accrued interest	1,159,579	699,124	1,858,703
Sales tax payable	-	4,712	4,712
Accrued wages payable	1,352,285	58,322	1,410,607
Unearned revenues	17,264,531	823,350	18,087,881
Customer deposits payable	-	3,145,187	3,145,187
Financed purchases due within one year	205,454	-	205,454
Bonds payable due within one year	8,181,677	4,105,855	12,287,532
Compensated absences due within one year	1,972,730	66,480	2,039,210
Total current liabilities	37,085,501	13,583,035	50,668,536
Noncurrent Liabilities			
Liability for self-insurance	727,241	-	727,241
Financed purchases due in more than one year	516,550	-	516,550
Notes payable due in more than one year	-	10,912,800	10,912,800
Bonds payable due in more than one year	106,279,915	38,700,868	144,980,783
Compensated absences due in more than one year	845,455	28,492	873,947
Net pension liability	102,126,860	3,929,349	106,056,209
Death benefit claims	28,000	-	28,000
Total noncurrent liabilities	210,524,021	53,571,509	264,095,530
Total liabilities	247,609,522	67,154,544	314,764,066
DEFERRED INFLOWS OF RESOURCES			
Deferred lease revenue	441,220	5,356,120	5,797,340
Deferred property tax revenue	29,970,029	-	29,970,029
Deferred charges on refundings	-	7,758	7,758
Total deferred inflows of resources	30,411,249	5,363,878	35,775,127
NET POSITION			
Net investment in capital assets	213,041,358	254,579,663	467,621,021
Restricted for:			
Public safety	3,275,187	-	3,275,187
Capital projects	56,528,242	-	56,528,242
Unrestricted	(44,106,682)	43,703,125	(403,557)
Total net position	$ 228,738,105	$ 298,282,788	$ 527,020,893

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

Functions/Programs	Expenses	Program Revenues			Net (Expenses) Revenues and Changes in Net Position		
					Primary Government		
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-type Activities	Total
Primary government:							
Governmental activities:							
General government	$ 10,987,705	$ 6,583,058	$ 2,237,684	$ -	$ (2,166,963)	$ -	$ (2,166,963)
Public safety	43,121,636	1,603,674	1,635,802	-	(39,882,160)	-	(39,882,160)
Public works	15,864,090	-	2,645,334	7,100,423	(6,118,333)	-	(6,118,333)
Health and welfare	657,064	-	-	-	(657,064)	-	(657,064)
Economic development	3,142,411	-	-	-	(3,142,411)	-	(3,142,411)
Culture and recreation	9,612,014	449,297	-	-	(9,162,717)	-	(9,162,717)
Interest	6,151,139	-	-	-	(6,151,139)	-	(6,151,139)
Total governmental activities	89,536,059	8,636,029	6,518,820	7,100,423	(67,280,787)	-	(67,280,787)
Business-type activities:							
Water and Sewer	33,204,051	34,522,159	-	-	-	1,318,108	1,318,108
Joseph T. Jones Park	13,415,739	13,137,543	-	-	-	(278,196)	(278,196)
Gulfport Redevelopment Commission	6,901,557	2,267,000	-	-	-	(4,634,557)	(4,634,557)
Total business-type activities	53,521,347	49,926,702	-	-	-	(3,594,645)	(3,594,645)
Total primary government	$ 143,057,406	$ 58,562,731	$ 6,518,820	$ 7,100,423	(67,280,787)	(3,594,645)	(70,875,432)
	General revenues:						
	Property taxes, levied for special purposes				28,251,538	-	28,251,538
	Property taxes, levied for general purposes				755,723	-	755,723
	Sales taxes				28,697,590	-	28,697,590
	Franchise taxes				4,017,510	-	4,017,510
	Gaming fees				4,860,333	-	4,860,333
	Earnings on investments				5,783,352	1,604,654	7,388,006
	Transfers				(4,395,046)	4,395,046	-
	Total general revenues and transfers				67,971,000	5,999,700	73,970,700
	Change in net position				690,213	2,405,055	3,095,268
	Net position, beginning of year				228,047,892	295,877,733	523,925,625
	Net position, end of year				$ 228,738,105	$ 298,282,788	$ 527,020,893

The accompanying notes are an integral part of these financial statements.

GOVERNMENTAL FUND FINANCIAL STATEMENTS

General Fund (major fund) – This fund is used to account for all governmental sources and uses of financial resources applicable to the general operations of the City of Gulfport, Mississippi (the "City"), which are not legally or by sound financial management to be accounted for in another fund.

Capital Projects Mississippi Infrastructure Modernization Act ("MIMA") Fund (major fund) – In 2021, the City issued debt to complete capital projects authorized under the Mississippi Infrastructure Modernization Act of 2018. This fund is used to account for the bond proceeds receipts and respective capital expenditures associated with the capital projects appropriated with this bond funding.

American Rescue Plan Act ("ARPA") Fund (major fund) – This fund is a Special Revenue Fund that accounts for the financial resources provided and subsequently expended from the ARPA grant received from the federal government.

Debt Service Fund (major fund) – This fund is used to account for the payment of principal and interest on the City's outstanding debt.

Nonmajor Governmental Funds are presented by fund type in the Supplementary Section.

CITY OF GULFPORT, MISSISSIPPI

BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2024

ASSETS	General Fund	Capital Projects MIMA Fund	ARPA Fund	Debt Service Fund	Nonmajor Governmental Funds	Total Governmental Funds
Cash and cash equivalents	$ 26,313,812	$ 40,354,028	$ 19,264,242	$ 4,890,933	$ 21,011,948	$ 111,834,963
Receivables:						
Property tax	23,461,592	-	-	5,507,375	1,087,331	30,056,298
Sales tax	4,698,716	-	-	-	-	4,698,716
Franchise taxes	1,158,785	-	-	-	-	1,158,785
Gaming fees	307,736	-	-	-	-	307,736
Intergovernmental receivable	48,690	-	-	-	3,579,971	3,628,661
Court fines and fees	4,994,233	-	-	-	-	4,994,233
Other	385,243	-	-	-	-	385,243
Lease receivable	441,220	-	-	-	-	441,220
Due from other funds	2,948,458	-	-	-	-	2,948,458
Restricted assets:						
Cash and cash equivalents	-	-	-	190,000	105,597	295,597
Investments	-	-	-	3,837,213	-	3,837,213
Total assets	$ 64,758,485	$ 40,354,028	4 19,264,242	$ 14,425,521	$ 25,784,847	$ 164,587,123
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES						
LIABILITIES						
Accounts payable	$ 3,215,474	$ 533,660	$ 257,344	$ 2,777,139	$ 138,705	$ 6,922,322
Accrued wages payable	1,352,285	-	-	-	-	1,352,285
Unearned revenues	40,813	-	17,223,718	-	-	17,264,531
Due to other funds	-	-	-	2,913,513	229,892	3,143,405
Total liabilities	4,608,572	533,660	17,481,062	5,690,652	368,597	28,682,543
DEFERRED INFLOWS OF RESOURCES						
Unavailable intergovernmental revenue	-	-	-	-	3,579,970	3,579,970
Unavailable lease receipts	441,220	-	-	-	-	441,220
Unavailable permit revenue	1,620	-	-	-	-	1,620
Unavailable property tax revenue	23,470,050	-	-	5,428,267	1,071,712	29,970,029
Unavailable court fine revenue	4,994,233	-	-	-	-	4,994,233
Total deferred inflows of resources	28,907,123	-	-	5,428,267	4,651,682	38,987,072
FUND BALANCES						
Restricted for:						
Public safety	-	-	-	-	3,275,187	3,275,187
Capital projects	-	39,820,368	-	-	16,707,874	56,528,242
Debt service	-	-	-	3,306,602	-	3,306,602
Committed for:						
Capital projects	-	-	-	-	792,007	792,007
Assigned:						
Capital projects	-	-	1,783,180	-	-	1,783,180
Unassigned	31,242,790	-	-	-	(10,500)	31,232,290
Total fund balances	31,242,790	39,820,368	1,783,180	3,306,602	20,764,568	96,917,508
Total liabilities, deferred inflows of resources, and fund balances	$ 64,758,485	$ 40,354,028	$ 19,264,242	$ 14,425,521	$ 25,784,847	$ 164,587,123

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET POSITION SEPTEMBER 30, 2024

Total governmental funds balance		$ 96,917,508
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense.		
Governmental capital assets	$ 533,885,032	
Less: accumulated depreciation	(209,792,888)	324,092,144
Long-term liabilities are not due and payable in the current period expenditures and, therefore, are not reported in the governmental funds.		
Bonds payable	$ (105,907,435)	
Financed purchases payable	(722,004)	
Compensated absences	(2,818,185)	
Claims payable	(28,000)	(109,475,624)
Governmental funds report the effect of discounts, premiums, and similar items when debt is first issued, whereas these amounts are deferred and amortized in the Statement of Activities.		
Bond premium		(8,554,157)
Other long-term assets are not available to pay on current period expenditures and, therefore, are unavailable in the funds.		
Court fines receivable	$ 4,994,233	
Permit receivable	1,620	
Intergovernmental receivable	3,579,970	8,575,823
The net pension liability is not due and payable in the current period and, therefore, is not reported in the funds.		(102,126,860)
Deferred outflows and inflows of resources related to pensions are applicable to future periods and, therefore, are not reported in the funds.		
Deferred outflows of resources		12,497,696
Internal Service Funds are used by management to charge the costs of various internal operations to individual funds. The assets and liabilities of internal service funds are included in governmental activities in the Statement of Net Position as follows:		
Current assets	$ 8,725,318	
Current liabilities	(26,923)	
Estimated claims payable	(727,241)	7,971,154
Accrued interest not due and payable in the current period expenditures and, therefore, is not reported in the funds.		(1,159,579)
Net position of governmental activities		$ 228,738,105

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	General Fund	Capital Projects MilMA Fund	ARPA Fund	Debt Service Fund	Nonmajor Governmental Funds	Total Governmental Funds
REVENUES						
Property taxes	$ 22,685,197	$ -	$ -	$ 5,566,341	$ 755,723	$ 29,007,261
Sales tax	28,697,590	-	-	-	-	28,697,590
Franchise taxes	4,017,510	-	-	-	-	4,017,510
Gaming fees	4,860,333	-	-	-	-	4,860,333
Licenses and permits	1,490,421	-	-	-	-	1,490,421
Intergovernmental	2,796,168	28,962	2,279,816	-	8,420,509	13,525,455
Charges for services	5,866,495	-	-	-	-	5,866,495
Fines and forfeitures	557,325	-	-	-	-	557,325
Interest income	1,264,833	2,045,219	922,242	524,857	773,355	5,530,506
Miscellaneous	103,720	-	-	226,749	777,862	1,108,331
Total revenues	72,339,592	2,074,181	3,202,058	6,317,947	10,727,449	94,661,227
EXPENDITURES						
Current:						
General government	10,425,182	-	-	-	-	10,425,182
Public safety	36,183,664	-	-	-	876,898	37,060,562
Public works	10,713,418	-	-	-	-	10,713,418
Economic development	1,718,656	-	-	1,128,000	1,709	2,848,365
Culture and recreation	6,693,333	-	-	-	509,340	7,202,673
Capital outlay	-	3,545,394	2,407,214	-	3,497,596	9,450,204
Debt service:						
Principal	105,313	-	-	5,540,989	1,700,000	7,346,302
Interest	4,159	-	-	2,554,851	1,791,287	4,350,297
Other debt service costs	-	-	-	2,787,829	11,242	2,799,071
Total expenditures	65,843,725	3,545,394	2,407,214	12,011,669	8,388,072	92,196,074
Excess (deficiency) of revenues over (under) expenditures	6,495,867	(1,471,213)	794,844	(5,693,722)	2,339,377	2,465,153
OTHER FINANCING SOURCES (USES)						
Sale of capital assets	13,188	-	-	-	93	13,281
Issuance of debt	416,290	-	-	1,318,000	-	1,734,290
Transfers in	392,400	-	-	181,934	7,997,592	8,571,926
Transfers out	(4,410,484)	-	-	(1,921,927)	(3,491,267)	(9,823,678)
Total other financing sources (uses)	(3,588,606)	-	-	(421,993)	4,506,418	495,819
Net change in fund balances	2,907,261	(1,471,213)	794,844	(6,115,715)	6,845,795	2,960,972
FUND BALANCES, beginning of year	28,335,529	41,291,581	988,336	9,422,317	13,918,773	93,956,536
FUND BALANCES, end of year	$ 31,242,790	$ 39,820,368	$ 1,783,180	$ 3,306,602	$ 20,764,568	$ 96,917,508

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

Amounts reported for governmental activities in the Statement of Activities are different because:		
Net change in fund balances - total governmental funds.		$ 2,960,972
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense. This is the amount by which depreciation expense exceeded capital outlay in the current period.		
Capital outlay	$ 4,424,417	
Depreciation	(9,038,819)	(4,614,402)
Proceeds from the sale of capital assets are recorded as other sources of income in the Statement of Revenues, Expenditures and Changes in Fund Balances; however, these proceeds are offset by disposal of assets to show gains or losses from the sale of capital assets in the Statement of Activities.		(111,239)
The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of the governmental fund. Neither transaction, however, has any effect on net position. Also, governmental funds report the effect of premiums and discounts when debt is first issued, whereas these amounts are deferred and amortized in the Statement of Activities. This amount is the net effect of these differences in the treatment of long-term debt and related items.		
Repayment of debt	$ 7,346,302	
Bond proceeds	(1,734,290)	
Bond premiums amortization	918,721	6,530,733
Because some revenues will not be collected for several months after the City's fiscal year-end, they are considered "available" revenues in the governmental funds.		
Amounts not meeting prior year availability criteria, recognized in the governmental funds in current year:		
Fines and forfeitures		(388,163)
Amounts not meeting current year availability criteria, not recognized in the governmental funds in current year:		
Intergovernmental	$ 93,788	
Permits	1,620	95,408
Pension expense and other related activity do not require the use of current financial resources, and, therefore, are not reported as expenditures in governmental funds.		
Additional pension expense		(6,028,389)
Some expenses reported in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.		
Accrued interest payable	$ 79,508	
Compensated absences	(240,175)	(160,667)
Internal Service Funds are used by management to charge the costs of certain functions to individual funds. The net revenue of certain activities in the Internal Service Funds is reported with governmental activities.		2,405,960
Change in net position - governmental activites		$ 690,213

The accompanying notes are an integral part of these financial statements.

PROPRIETARY FUND FINANCIAL STATEMENTS

Water and Sewer Fund (major fund) – This fund is used to account for the activities of the Water and Sewer operations of the City of Gulfport, Mississippi.

Gulfport Redevelopment Commission Fund (major fund blended component unit) – The Commission's sole purpose is to finance, develop and manage City owned property. Its assets were received from the City and consist of the south parcel of the VA property given to the City by the Department of Veteran Affairs in 2009.

Nonmajor Proprietary Funds are presented by fund type in the Supplementary Section.

Internal Service Funds are presented in the Supplementary Section.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF NET POSITION
PROPRIETARY FUNDS
SEPTEMBER 30, 2024

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
ASSETS					
CURRENT ASSETS					
Cash and cash equivalents	$ 38,318,644	$ 3,015,102	$ 4,422,189	$ 45,755,935	$ 6,209,034
Accounts receivable, net of allowances	4,635,539	5,210,119	825,012	10,670,670	1,097,334
Lease receivable	-	5,195,576	160,544	5,356,120	-
Due from other funds	203,250	-	872,717	1,075,967	-
Prepaid insurance	-	-	-	-	1,418,950
Restricted assets:					
Cash	2,966,596	-	-	2,966,596	-
Total current assets	46,124,029	13,420,797	6,280,462	65,825,288	8,725,318
NON–CURRENT ASSETS					
Capital assets:					
Land	659,328	29,963,149	592,970	31,215,447	-
Construction in progress	2,329,259	-	-	2,329,259	-
Buildings	-	88,468,822	3,969,034	92,437,856	-
Improvements and infrastructure	283,809,679	-	23,934,598	307,744,277	-
Machinery and equipment	3,038,477	132,705	1,644,381	4,815,563	-
Vehicles	753,552	-	61,241	814,793	-
Less: accumulated depreciation	(115,818,416)	(8,603,702)	(9,633,854)	(134,055,972)	-
Total non–current assets	174,771,879	109,960,974	20,568,370	305,301,223	-
Total assets	220,895,908	123,381,771	26,848,832	371,126,511	8,725,318
DEFERRED OUTFLOWS OF RESOURCES					
Deferred amounts on refundings	39,125	-	-	39,125	-
Deferred amounts on pension	387,445	-	129,149	516,594	-
Total deferred outflows of resources	426,570	-	129,149	555,719	-

(Continued)

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF NET POSITION
PROPRIETARY FUNDS
SEPTEMBER 30, 2024

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
LIABILITIES					
CURRENT LIABILITIES					
Accounts payable	$ 2,956,629	$ 32,685	$ 1,690,691	$ 4,680,005	$ 26,923
Accrued interest	436,453	262,671	-	699,124	-
Sales tax payable	-	-	4,712	4,712	-
Accrued wages payable	42,721	-	15,601	58,322	-
Due to other funds	873,217	-	7,803	881,020	-
Liability for self-insurance claims	-	-	-	-	727,241
Unearned revenue	823,350	-	-	823,350	-
Bonds payable	4,105,855	-	-	4,105,855	-
Compensated absences	55,415	-	11,065	66,480	-
Customer deposits	3,145,187	-	-	3,145,187	-
Total current liabilities	12,438,827	295,356	1,729,872	14,464,055	754,164
NON–CURRENT LIABILITIES					
Bonds payable	38,700,868	-	-	38,700,868	-
Notes payable	-	10,912,800	-	10,912,800	-
Net pension liability	2,947,012	-	982,337	3,929,349	-
Compensated absences	23,750	-	4,742	28,492	-
Total non–current liabilities	41,671,630	10,912,800	987,079	53,571,509	-
Total liabilities	54,110,457	11,208,156	2,716,951	68,035,564	754,164
DEFERRED INFLOWS OF RESOURCES					
Deferred amounts on refunding	7,758	-	-	7,758	-
Deferred lease	-	5,195,576	160,544	5,356,120	-
Total deferred inflows of resources	7,758	5,195,576	160,544	5,363,878	-
NET POSITION					
Net investment in capital assets	134,963,119	99,048,174	20,568,370	254,579,663	-
Unrestricted	32,241,144	7,929,865	3,532,116	43,703,125	7,971,154
Total net position	$ 167,204,263	$ 106,978,039	$ 24,100,486	$ 298,282,788	$ 7,971,154

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
PROPRIETARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Water and Sewer Fund	Gulfport Redevelopment Commission	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
OPERATING REVENUES					
Charges for services	$ 34,522,159	$ 201,000	$ 12,890,351	$ 47,613,510	$ -
Employee contributions	-	-	-	-	1,062,338
Retiree contributions	-	-	-	-	194,012
Employer contributions and estimate changes	-	-	-	-	8,723,435
Miscellaneous	-	2,066,000	247,192	2,313,192	682,692
Total operating revenues	34,522,159	2,267,000	13,137,543	49,926,702	10,662,477
OPERATING EXPENSES					
Personnel services	2,168,145	-	985,470	3,153,615	-
Contractual services	18,421,634	92,716	10,020,622	28,534,972	-
Materials and supplies	2,644,950	-	498,929	3,143,879	-
Administrative expenses	3,085,326	-	920,703	4,006,029	1,103,110
Premium payments	-	-	-	-	2,147,534
Claims	-	-	-	-	5,258,719
Capital outlay	-	-	440,082	440,082	-
Depreciation expense	5,982,511	6,098,677	549,933	12,631,121	-
Total operating expenses	32,302,566	6,191,393	13,415,739	51,909,698	8,509,363
Operating income (loss)	2,219,593	(3,924,393)	(278,196)	(1,982,996)	2,153,114
NON–OPERATING INCOME (EXPENSES)					
Interest income	1,582,971	15,020	6,663	1,604,654	252,846
Interest expense	(713,668)	(710,164)	-	(1,423,832)	-
Other debt service costs	(187,817)	-	-	(187,817)	-
Total non–operating income (expenses)	681,486	(695,144)	6,663	(6,995)	252,846
Income (loss) before capital contributions and transfers	2,901,079	(4,619,537)	(271,533)	(1,989,991)	2,405,960
CAPITAL CONTRIBUTIONS	3,143,294	-	-	3,143,294	-
TRANSFERS					
Transfers in	1,855,191	1,101,330	100,000	3,056,521	-
Transfers out	(1,704,769)	-	(100,000)	(1,804,769)	-
Total transfers	150,422	1,101,330	-	1,251,752	-
Change in net position	6,194,795	(3,518,207)	(271,533)	2,405,055	2,405,960
Net position, beginning of year	161,009,468	110,496,246	24,372,019	295,877,733	5,565,194
Net position, end of year	$ 167,204,263	$ 106,978,039	$ 24,100,486	$ 298,282,788	$ 7,971,154

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
CASH FLOWS FROM OPERATING ACTIVITIES					
Receipts from customers	$ 35,180,292	$ 2,267,000	$ 12,348,044	$ 49,795,336	$ -
Cash received from other operating receipts	-	-	-	-	399,030
Cash received from employees and others	-	-	-	-	1,603,238
Cash received from employer contributions	-	-	-	-	8,723,435
Payments to employees	(1,184,565)	-	(530,231)	(1,714,796)	(9,660,351)
Payments to suppliers	(23,151,512)	(551,037)	-	(23,702,549)	-
Payments for contractual services	-	-	(8,892,113)	(8,892,113)	-
Payments for other goods and services	-	-	(1,846,433)	(1,846,433)	-
Net cash provided by (used in) operating activities	10,844,215	1,715,963	1,079,267	13,639,445	1,065,352
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES					
Net transfers from other funds	150,422	1,101,330	-	1,251,752	-
Net cash provided by noncapital financing activities	150,422	1,101,330	-	1,251,752	-
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES					
Acquisition of capital assets	-	(262,693)	-	(262,693)	-
Proceeds from issuance of debt	-	597,666	-	597,666	-
Principal payments on obligation bonds	(7,010,129)	-	-	(7,010,129)	-
Principal payments on notes payable	-	(396,792)	-	(396,792)	-
Payments of bond issuance cost	(187,817)	-	-	(187,817)	-
Interest paid on debt	(805,211)	(710,164)	-	(1,515,375)	-
Net cash used in capital related financing activities	(8,003,157)	(771,983)	-	(8,775,140)	-
CASH FLOWS FROM INVESTING ACTIVITIES					
Sale of investments	2,591,038	-	-	2,591,038	-
Interest received	1,582,971	15,020	6,663	1,604,654	252,846
Net cash provided by investing activities	4,174,009	15,020	6,663	4,195,692	252,846
Increase in cash and cash equivalents	7,165,489	2,060,330	1,085,930	10,311,749	1,318,198
Cash and cash equivalents:					
Beginning of year	34,119,751	954,772	3,336,259	38,410,782	4,890,836
End of year	$ 41,285,240	$ 3,015,102	$ 4,422,189	$ 48,722,531	$ 6,209,034
Classified as:					
Cash and cash equivalents	$ 38,318,644	$ 3,015,102	$ 4,422,189	$ 45,755,935	$ 6,209,034
Restricted assets, cash	2,966,596	-	-	2,966,596	-
	$ 41,285,240	$ 3,015,102	$ 4,422,189	$ 48,722,531	$ 6,209,034

(Continued)

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Water and Sewer Fund	Gulfport Redevelopment Commission Fund	Nonmajor Enterprise Funds	Totals	Governmental Activities Internal Service Fund
Reconciliation of operating income (loss) to net cash provided by operating activities:					
Operating income (loss)	$ 2,219,593	$ (3,924,393)	$ (278,196)	$ (1,982,996)	$ 2,153,114
Adjustments to reconcile operating income (loss) to net cash provided by operating activities:					
Depreciation	5,982,511	6,098,677	549,933	12,631,121	-
(Increase) decrease in accounts receivable	38,033	(350,000)	(789,475)	(1,101,442)	(1,097,334)
Increase in due from other funds	(203,250)	-	(24)	(203,274)	-
Increase in prepaid expenses	-	-	-	-	(197,068)
(Increase) decrease in deferred outflows - pension	(13,676)	-	57,735	44,059	-
Increase (decrease) in accounts payable	248,809	(108,321)	1,500,715	1,641,203	(16,660)
Increase in sales tax payable	-	-	4,218	4,218	-
Decrease in wages payable	(20,806)	-	-	(20,806)	-
Increase in accrued liabilities	-	-	17,114	17,114	223,300
Increase in unearned revenue	823,350	-	-	823,350	-
Increase in due to other funds	524	-	4,693	5,217	-
Increase in net pension liability	1,012,136	-	14,899	1,027,035	-
Increase in customer deposits	751,065	-	-	751,065	-
Increase (decrease) in compensated absences	5,926	-	(2,345)	3,581	-
Net cash provided by operating activities	$ 10,844,215	$ 1,715,963	$ 1,079,267	$ 13,639,445	$ 1,065,352
Noncash investing and financing activities:					
Capital contributions	$ 3,143,294	$ -	$ -	$ 3,143,294	$ -
Net noncash investing and financing activities	$ 3,143,294	$ -	$ -	$ 3,143,294	$ -

The accompanying notes are an integral part of these financial statements.

FIDUCIARY FUND FINANCIAL STATEMENTS

Fiduciary Funds are used to account for resources held for the benefit of parties outside the government.

Combining schedules presented in the Supplementary Section.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF FIDUCIARY NET POSITION
FIDUCIARY FUNDS
SEPTEMBER 30, 2024

	Custodial Funds
ASSETS	
Cash	$ 305,476
Assets held for disposal	54,350
Total assets	359,826
LIABILITIES	
Due to others	146,427
Total liabilities	146,427
NET POSITION	
Restricted for individuals, organizations, and other governments	$ 213,399

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
FIDUCIARY FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Custodial Funds
ADDITIONS	
Miscellaneous income	$ 14,805
Interest income	13,350
Total additions	28,155
Change in fiduciary net position	28,155
Net position, beginning of year,	185,244
Net position, end of year	$ 213,399

The accompanying notes are an integral part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The City of Gulfport, Mississippi, (the "City") was incorporated on July 28, 1898, under the laws of the State of Mississippi. The City operates under a Mayor-Council form of government. The following services are provided by the City: Public Safety (Police, Fire and Protection/Inspection), Street Maintenance, Garbage Collection, Water and Sewer, Social and Recreational, Public Improvements, Planning and Zoning, and General Administrative Services.

A. Reporting Entity

The accounting and reporting framework and the more significant accounting principles and practices are discussed in subsequent sections of this note. The remainders of the notes are organized to provide explanations, including required disclosures, of the City's financial activities.

B. Financial Reporting Entity

The City is a charter city in which citizens elect the mayor at large and seven council members by wards. The accompanying financial statements present the City's primary government and component units over which the City exercises significant influence. Significant influence or accountability is based primarily on operational or financial relationships with the City (as distinct from legal relationships).

Component Unit Disclosure

The criteria for including component unit information with the primary government consist of identification of legally separate organizations for which the elected officials of the City are financially accountable. This criterion also includes identification of organizations for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Blended component units, although legally separate entities, are in substance, part of the government's operations and so data from these units are combined with the data of the primary government. Discretely presented component units are reported in a separate column in the government-wide financial statements to emphasize that they are legally separate from the government. The City presents its component unit using the blended method.

The Gulfport Redevelopment Commission is an Urban Renewal Agency of the City of Gulfport, formed and existing under the "Urban Renewal Laws" of the State of Mississippi, Title 43, Chapter 35, Article I, Mississippi Code of 1972, and its five-member board of commissioners is appointed by the mayor and confirmed by the council of the City of Gulfport. Its sole purpose is to promote and facilitate the urban renewal and development of certain parcels of real property, improvements or other assets or projects as they may be designated from time to time by the City. The Gulfport Redevelopment Commission provides services solely to the City and is reported as an Enterprise Fund using the blended method.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Financial Reporting Entity (Continued)

Related Organizations

The Gulfport Municipal Separate School District (the “School District”) has been excluded from the reporting entity, because it is an “other stand-alone government”. The School District is a related organization, but not a component unit of the City. The governing authorities of the City do select a majority of the School District’s board, but do not have ongoing financial accountability for the School District.

Joint Ventures and Jointly Governed Organizations

Management of the City has identified two joint ventures with the City (Harrison County Utility Authority and Memorial Hospital at Gulfport) and two jointly governed organizations with the City (Harrison County Library System and Gulfport-Biloxi Regional Airport Authority).

A joint venture is a legal entity or other organization that results from a contractual arrangement and that is owned, operated, or governed by two or more participants as a separate and specific activity subject to joint control, in which the participants retain an ongoing financial interest or an ongoing financial responsibility. Generally, the purpose of a joint venture is to pool resources and share the costs, risks and rewards of providing goods or services to the venture participants directly, or for the benefit of the general public or specific service recipients.

A jointly governed organization is similar in nature to a joint venture in that they provide goods and services to the citizenry of two or more governments. However, they do not meet the definition of a joint venture because there is no ongoing significant financial interest or responsibility by the participating governments.

See Note 15 for more information regarding related organizations not included in the City’s reporting entity.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

C. Basis of Presentation

Government-wide Financial Statements

The City presents two basic government-wide financial statements: the Statement of Net Position and the Statement of Activities. These statements include the financial activities of the overall government, except for fiduciary activities. Eliminations have been made to minimize the double-counting of internal activities; however, interfund services provided and used are not eliminated in the process of consolidation. These statements distinguish between the governmental and business-type activities of the City. Governmental activities, which normally are supported by taxes and intergovernmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support.

The Statement of Activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment.

Program revenues include: 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment, and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as general revenues.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

Fund Financial Statements

The fund financial statements provide information about the City's funds, including its fiduciary funds and blended component units. Separate statements for each fund category – governmental, proprietary, and fiduciary are presented. The emphasis of fund financial statements is on major governmental and enterprise funds, each displayed in a separate column. All remaining governmental and enterprise funds are aggregated and reported as nonmajor funds.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

C. Basis of Presentation (Continued)

Governmental Funds

Governmental funds are those funds through which most governmental functions typically are financed. The measurement focus of governmental funds is on the sources, uses and balance of current financial resources. The City has presented the following major governmental funds:

General Fund

The General Fund is the main operating fund of the City. This fund is used to account for all financial resources not accounted for in other funds.

All general tax revenues and other receipts that are not restricted by law or contractual agreement to some other fund are accounted for in this fund. General operating expenditures, fixed charges and capital improvement costs that are not paid through other funds are paid from the General Fund.

Capital Projects Mississippi Infrastructure Modernization Act ("MIMA") Fund

In 2021, the City issued debt to complete capital projects authorized under the Mississippi Infrastructure Modernization Act of 2018. This fund is used to account for the bond proceeds receipts and respective capital expenditures associated with the capital projects appropriated with this bond funding.

American Rescue Plan Act ("ARPA") Fund

This fund is a Special Revenue Fund that accounts for the financial resources provided and subsequently expended from the ARPA grant received from the federal government.

Debt Service Fund

This fund is used to account for the payment of principal and interest on the City's outstanding debt.

Proprietary Funds – Business-type Activities

Proprietary Funds are accounted for using the economic resources measurement focus, and the accrual basis of accounting. The accounting objectives are determinations of net income, financial position, and cash flow. All assets and liabilities are included on the Statement of Net Position.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

C. Basis of Presentation (Continued)

Proprietary Funds – Business-type Activities (Continued)

Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations.

Operating expenses for the proprietary funds include the cost of personal and contractual services, supplies, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

The City has presented the following major proprietary funds:

Water and Sewer Fund

The Water and Sewer Fund is used to account for the provision of water and sewer services to the residents of the City. Activities of the fund include administration, operations and maintenance of the water and sewer system and billing and collection activities. The fund also accounts for the accumulation of resources for, and the payment of, long-term debt principal and interest for water and sewer debt. All costs are financed through charges to utility customers with rates reviewed regularly and adjusted if necessary to ensure integrity of the funds.

Gulfport Redevelopment Commission Fund

The Gulfport Redevelopment Commission Fund is used to finance, develop and manage City owned property. Its assets were received from the City and consist of the south parcel of the VA property given to the City by the Department of Veteran Affairs in 2009.

Proprietary Funds – Governmental-type Activities

The City reports Internal Service Funds, which are used to account for the self-funded property and casualty self-insurance, workman's compensation, and self-funded health and disability insurance provided to departments of the City.

Fiduciary Funds

The City reports Fiduciary Funds, which are Custodial Funds that account for resources held by the City in a custodial capacity for other governments, private organizations, or individuals. In addition, these funds report for the assets seized by a multi-jurisdictional narcotics task force which are held for final disposition before distribution to participating agencies.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Measurement Focus/Basis of Accounting

Measurement focus refers to what is being measured; basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurement made, regardless of the measurement focus applied.

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are the proprietary funds and the fiduciary fund financial statements. The economic resources measurement focus means all assets and liabilities (whether current or non-current) are included on the Statement of Net Position and the operating statements present increases (revenues) and decreases (expenses) in net total position. Under the accrual basis of accounting, revenues are recognized when earned, including unbilled water and sewer services which are accrued. Expenses are recognized at the time the liability is incurred.

Governmental fund financial statements are reported using the current financial resources measurement focus and are accounted for using the modified accrual basis of accounting. Under the modified basis of accounting, revenues are recognized when susceptible to accrual, i.e., when they become both measurable and available. “Measurable” means the amount of the transaction can be determined and “available” means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. The City considers property taxes as available if they are collected but unsettled at year-end. A two-month availability period is used for recognition of most other governmental fund revenues. Expenditures are recorded when the related fund liability is incurred. However, debt service expenditures, as well as expenditures related to compensated absences are recorded only when payment is due.

The revenues susceptible to accrual are franchise taxes, sales taxes and gaming revenues collected and held by the State at year-end on behalf of the City. Licenses and permits, certain charges for services, fines and forfeits and miscellaneous other revenues are recorded as revenues when received in cash because they are generally not measurable or available until actually received.

The financial transactions of the City are recorded in the individual funds. Each fund is accounted for by providing a separate set of self-balancing accounts that comprises its assets, deferred outflows of resources, liabilities, deferred inflows of resources, fund equity, revenues and expenditures/expenses. The various funds are reported by generic classification within the financial statements.

The Governmental Accounting Standards Board (“GASB”) Statement No. 34 sets forth the minimum criteria for the determination of major funds. The nonmajor funds are combined in one column in the fund financial statements and detailing in the combining section.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

E. Cash and Investments

The City's cash and cash equivalents are primarily considered to be cash on hand, amounts in demand deposits and certain money market mutual funds. For purposes of the Statement of Cash Flows, short-term investments held in proprietary funds with a maturity date within three months of the date acquired by the City, if any, are considered cash equivalents.

The City maintains and controls a major cash pool in which the majority of the City's funds share. Each fund's portion of the pool is on their respective balance sheet as cash and cash equivalents, some of which are restricted assets.

Cash with fiscal agents, along with various investments, are components of an investment account maintained by a fiscal agent. Cash with fiscal agents is that minor portion of the account which is not invested or any particular moment in time. This amount represents the residual cash that the fiscal agent does not have tied up in investment at September 30.

State statutes authorize the City to invest in: 1) direct obligations of the United States government to the payment of which the full faith and credit of the United States government is pledged, 2) certificates of deposit when insured or secured by acceptable collateral, and 3) obligations of the State of Mississippi; or any county, municipality or school district of the State of Mississippi which have been approved by a reputable bond attorney or have been validated by the decree of the chancery court.

Investments are recorded at fair value with all investment income, including changes in the fair value of investments, reported as revenue in the financial statements. Income from short-term interest-bearing securities is recognized as earned.

Securities traded on a national or international exchange are valued at the last reported sales price at current exchange rates. Short-term investments are reported at fair value when published prices are available, or at cost plus accrued interest, which approximates fair value.

F. Receivables

All trade receivables are shown net of an allowance for uncollectible accounts. An allowance in the amount of $9,309,434 at September 30, 2024, has been reported in the Water and Sewer Fund for estimated uncollectible utility charges. The allowance is based on trade receivables in excess of 90 days outstanding.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

G. Interfund Receivables and Payables

Any residual balances outstanding between the governmental activities and business-type activities are reported in the government-wide financial statements as “internal balances”.

H. Transactions between Funds

Legally authorized transfers are treated as inter-fund transfers and are included in the results of operations of both governmental and proprietary funds.

I. Prepaid Items

Prepaid balances are for payments made by the City in the current year to provide services occurring in the subsequent fiscal year; and the reserve for prepaid items has been recorded to signify that a portion of fund balance is not available for other subsequent expenditures.

J. Restricted Assets

Each customer deposits funds with the City when a water and sewer account is opened. These funds are restricted and are held by the City until the customer account is closed, at which time the amounts are refundable to the customer. Also, certain debt issues require contingency deposits be maintained separately for future debt payments.

K. Capital Assets

Capital assets, which include property, plant, and equipment and infrastructure assets, are reported in the applicable governmental or business-type activities columns in the government-wide financial statements and in the fund financial statements for proprietary funds. All capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated capital assets, donated works of art and similar items, and capital asset received in service concession arrangements are reported at acquisition value. Repairs and maintenance are recorded as expenses. Renewals and betterments are capitalized. Interest has not been capitalized during the construction period on property, plant and equipment.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

K. Capital Assets (Continued)

Assets capitalized have an original cost of $5,000 or more and over three years of useful life. Depreciation has been provided over the estimated useful lives using the straight-line method. The following estimated useful lives for proprietary fund assets are used to compute depreciation:

Buildings	40 years
Water and sewer system	50 years
Infrastructure	60 years
Improvements other than buildings	10 – 25 years
Machinery and equipment	5 – 10 years
Vehicles	5 years

L. Deferred Outflows/Inflows of Resources

In addition to assets, the Statement of Net Position reports a separate section for deferred outflows of resources. This separate financial element represents consumption of net asset that applies to a future period or periods and so will not be recognized as an outflow of resources (expense/expenditure) until then. As of September 30, 2024, the City had deferred outflows of resources associated with bond refunding's in the amount of $39,125 and deferred amounts on pensions in the amount of $13,014,290, which are reflected in the Statement of Net Position.

In addition to liabilities, the Statement of Net Position reports a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net assets that applies to a future period or periods and so will not be recognized as an inflow of resources (revenue) until that time. As of September 30, 2024, the City had deferred inflows of resources for property taxes in the amount of $29,970,029, deferred amounts associated with lease revenue in the amount of $601,764, and deferred amounts associated with bond refunding in the amount of $7,758 which are reflected in the Statement of Net Position. On the Governmental Funds Balance Sheet, the City had deferred inflows of resources for intergovernmental revenue of $3,579,970, lease receipts of $441,220, property taxes of $29,970,029, permit revenue of $1,620, and court fines of $4,994,233.

M. Leases

Lessor

The City is a lessor for noncancellable leases of land and buildings. The City recognizes a lease receivable and deferred inflow of lease receipts in both the fund level and government-wide financial statements. The City recognizes lease receivables with an initial, individual value of $5,000 or more.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

M. Leases (Continued)

Lessor (Continued)

At the commencement of a lease, the City initially measures the lease receivable at the present value of payments expected to be received during the lease term. Subsequently, the lease receivable is reduced by the principal portion of lease payments received. The deferred inflow of resources is initially measured as the initial amount of the lease receivable, adjusted for lease payments received at or before the lease commencement. Subsequently, the deferred inflow of resources is recognized as revenue over the life of the lease term.

Key estimates and judgments related to leases include how the City determines: 1) the discount rate it uses to discount the expected lease payments to present value, 2) lease term, and 3) lease payments:

- The City uses the interest rate stated in the agreement as the discount rate. When the interest rate is not provided, the City generally uses its estimated incremental borrowing rate as the discount rate for leases.
- The lease term includes the noncancellable period of the lease. Lease payments included in the measurement of the lease receivable are composed of fixed payments and purchase option prices that the lessee is reasonably certain to exercise.

The City monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the lease receivable and deferred inflow if certain changes occur that are expected to significantly affect the amount of the lease receivable.

N. Net Position

Net position represents the difference between deferred inflows and outflows, assets, and liabilities. Net investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvements of those assets, and adding back unspent proceeds.

Net position is reported as restricted when there are limitations imposed either through enabling legislations adopted by the City or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

O. Compensated Absences

City policy allows employees hired prior to January 8, 2013, to accumulate all unused vacation, compensatory (comp time) and sick leave. Those hired after January 8, 2013, may not carry annual leave over from year to year without approval. Retiring and terminating employees covered under the Disability and Relief-Municipal Retirement System are paid for all unused vacation, sick leave, and unused comp time. All other employees are paid for up to 30 days of unused vacation and all unused comp time upon retirement or termination, while excess vacation and all accumulated sick leave remaining are counted as creditable service toward retirement.

Generally, vacation, sick leave and compensatory absences vest and are recorded as the obligation is incurred. In the proprietary funds and the government-wide statements, the current portion is the amount estimated to be used in the following year.

The compensated absences liability was computed using the specific identification method whereby the applicable number of vacation and sick hours and all compensatory hours are multiplied by the employee's hourly rate at September 30, 2024. The resulting liability is then increased to include social security and retirement contributions that the City is required to pay upon liquidation of the liability.

P. Estimates

The process of preparing financial statements in conformity with accounting principles generally accepted in the United States of America requires the use of estimates and assumptions regarding certain types of assets, liabilities, revenues, and expenses. Such estimates primarily relate to unsettled transactions and events as of the date of the financial statements. Accordingly, upon settlement, actual results may differ from estimated amounts.

Q. Fund Balance Designations

In accordance with GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, the City classifies governmental fund balance as follows:

Non-spendable – amounts that cannot be spent either because it is not in spendable form or because legal or contractual constraints. The City has no non-spendable fund balances as of September 30, 2024.

Restricted – amounts that are constrained for specific purposes which are externally imposed by providers, such as grantors, bondholders, and higher levels of government, through constitutional provisions or enabling legislation.

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Q. Fund Balance Designations (Continued)

Committed – amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the City Council through the adoption of a resolution. The City has a committed fund balance of $792,007 as of September 30, 2024.

Assigned – amounts that are intended to be used for specific purposes that are neither considered restricted nor committed. Fund balance may be assigned by the City Council or by an official or body to which the City Council delegates authority. The City has assigned fund balance of $1,783,180 as of September 30, 2024.

Unassigned – amounts which include positive fund balances of the General Fund which has not been classified within the above-mentioned categories and negative fund balances in other governmental funds.

City Council establishes (and modifies or rescinds) fund balance commitments by passage of an ordinance or resolution. This is typically done through adoption and amendment of the budget. A fund balance commitment is further indicated in the budget document as a designation or commitment of the fund (such as special incentives). Assigned fund balance is established by City Council through adoption or amendment of the budget as intended for specific purpose (such as the purchase of capital assets, construction, debt service, or for other purposes).

R. Fund Balance Designations

The City uses restricted/committed amounts to be spent first when both restricted and unrestricted fund balance is available unless there are legal documents or contracts that prohibit doing this, such as a grant agreement requiring dollar for dollar spending. Additionally, the City would first use committed, then assigned, and lastly unassigned amounts of unrestricted fund balance when expenditures are made.

NOTE 2. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Budgetary Data

The procedures used by the City in establishing the budgetary data recorded in the general-purpose financial statements are as follows:

1. The Finance Division of the Department of Administration prepares estimates of available revenue.

2. Department directors submit proposed expenditure budgets to the Finance Division by June 1 each year.

NOTE 2. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY (CONTINUED)

Budgetary Data (Continued)

3. The Finance Division reviews expenditure budgets and necessary revisions are made.

4. Budgeted revenues and expenditures are balanced, and a summary budget is prepared and presented to the Mayor.

5. The Mayor submits the proposed budget to the City Council by August 1.

6. Public hearings are conducted to obtain taxpayer comments.

7. The final budget is approved by September 15 and must be published in a local newspaper on or before September 30.

8. The budget is formally amended in July each year, if necessary. However, budget revisions are made throughout the year (prior to July), as reallocations of funds are necessary, a budget deficit is indicated, or circumstances change which dictate the need for a budget amendment.

9. Formal budgetary integration is employed as a management control device for all governmental and proprietary fund types.

10. The legal level of control for all budgets adopted is at the fund level. Administrative control for all budgets is maintained through the establishment of more detailed line-item budgets.

11. The Finance Division of the Department of Administration exercises budgetary monitoring throughout the fiscal year. An adopted budget may not exceed its appropriated level without City Council approval. However, department heads may make transfers of appropriations within a department. Budgetary controls are incorporated into the City's purchasing system. Purchase requisitions entered into the computer system that will cause a line item to exceed its budget will automatically be disallowed. The department head will then be required to make an inter-department budget transfer or request a budget amendment.

12. The Finance Division of the Department of Administration exercises budgetary monitoring throughout the fiscal year. An adopted budget may not exceed its appropriated level without City Council approval. However, department heads may make transfers of appropriations within a department. Budgetary controls are incorporated into the City's purchasing system. Purchase requisitions entered into the computer system that will cause a line item to exceed its budget will automatically be disallowed. The department head will then be required to make an inter-department budget transfer or request a budget amendment.

NOTE 2. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY (CONTINUED)

Budgetary Data (Continued)

13. Encumbrance accounting, under which executed but unperformed purchase orders, contracts, and other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation, is employed as an extension of formal budgetary integration in the General Fund, Special Revenue Funds and Capital Projects Funds. Encumbrances outstanding at year-end are reported as reservations of fund balances and are re-appropriated in the next year's budget.

14. Unexpended appropriations lapse at year-end in all funds.

Excess Expenditures over Appropriations

For the year ended September 30, 2024, expenditures exceeded budget in the applicable government funds, as follows:

Department	Excess
General Fund:	
Culture and recreation:	
Other services and charges	$ 9,886

These over expenditures were funded by additional unanticipated revenues.

NOTE 3. PROPERTY TAX, GAMING, SALES TAX AND LEASE REVENUES

Property Tax

Harrison County bills and collects the real, personal, and auto ad valorem taxes for the City. Taxes on real and personal property are levied by the City Council at the first regular meeting in September for the ensuing fiscal year, which begins on October 1. Restrictions associated with property tax levies vary with the statutory authority. State law limits the amount of increase in certain property taxes. Generally, this restriction provides that these tax levies shall produce no more than 110% of the amount that resulted from the assessments of the previous year plus new construction.

NOTE 3. PROPERTY TAX, GAMING, SALES TAX AND LEASE REVENUES (CONTINUED)

Property Tax (Continued)

Real property taxes become a lien on January 1 and personal property taxes become a lien on March 1 of the current calendar year. Taxes on both real and personal property, however, are due on or before February 1 of the next succeeding year. Taxes on motor vehicles and mobile homes become a lien and are due in the month that coincides with the month of original purchase. All taxes are remitted monthly to the City. In addition, Harrison County also remits to the City a pro-rata share of road and bridge taxes collected by the County. Accounting principles generally accepted in the United States of America require property taxes to be recognized at the levy date if measurable and available. All property taxes are recognized as revenue when received. Real property taxes are recognized as revenue when received because most delinquent real property taxes are collected by selling real property for taxes, together with all fees, penalties and damages accruing until date of sale, before the close of the fiscal year.

The remaining amount of real property not sold for taxes at the tax sale is considered immaterial; therefore, no end of year delinquent taxes receivable is recorded. The amount of delinquent personal property taxes unpaid at year-end is also considered immaterial.

The rates are expressed in terms of mills (i.e., ten mills equal one cent). The combined tax rate to finance general governmental services, including the payment of principal and interest on long-term debt and other purposes for the year ended September 30, 2024, was 34.00 mills or $34.00 per $1,000 of assessed valuation.

State law requires the municipality to exercise its taxing authority for the benefit of other governing authorities, which are not a part of the reporting entity. As provided, the municipality must levy specified ad valorem taxes as directed by the other governing authority and turn all proceeds over to it. Accordingly, taxes for the Gulfport School District are also billed and collected by the County and remitted to the City for disbursement to the School District.

Ad valorem taxes collected and settled in accordance with this legal requirement are not recognized as revenues and expenditures of the municipality. The tax levies noted below with respect to the school funds were made in accordance with this legal requirement.

Gaming Tax Revenues

In the early part of 1992, the citizens of Harrison County voted to allow dockside casino gaming as defined by the Mississippi Gaming Control Act of 1990. In May of 1993, the first casino opened in Gulfport. As of September 30, 2024, one casino was operating within the City. Gaming activities are taxed in a variety of ways.

NOTE 3. PROPERTY TAX, GAMING, SALES TAX AND LEASE REVENUES (CONTINUED)

Gaming Tax Revenues (Continued)

The State of Mississippi levies a sliding scale tax on gross gaming revenue, of which Harrison County and the City receive .4% to .8%. This tax is divided: 63% to the County and 37% to the City. The allocation is based upon the population demographics of the last official census. In addition to the State tax, the City, through local ordinance in accordance with State law, levies an additional 3.2% tax on gross gaming revenues. This tax is distributed as follows: 60% to the City (20% of which is designated for public safety); 20% to the Gulfport public schools; 10% to Harrison County for public safety; and 10% to Harrison County schools. In addition to the taxes on gross gaming revenue, the State, City and County annually receive licensing fees and permits from each casino for each gaming device. The following is an analysis of the gaming revenues reported in the General Fund:

Local option 3.2% tax	$ 2,764,850.00
Local share of state tax	1,843,233.00
Gaming licenses and permits	252,250.00
Total gaming revenues	$ 4,860,333.00

Sales Tax Revenues

The State levies a 7% sales tax on retail sales and remits 18.5% of the amount collected (within the corporate boundaries of the City of Gulfport) back to the City monthly. Sales tax revenue reported in the General Fund as of September 30, 2024, was $28,697,590.

Lease Revenue

The City leases property and certain facilities to various tenants within its development sites. The City recognized $323,075 as lease revenue for the year ended September 30, 2024.

NOTE 4. CASH AND OTHER DEPOSITS AND INVESTMENTS

Cash and Other Deposits

The City maintains a cash and investment pool for use by all funds except the Proprietary Funds – Internal Service Funds and Fiduciary Funds which either maintain a separate account or have investments held separately by a trustee.

At September 30, 2024, the carrying amount of the City's deposits was $167,367,601 and the bank balance was $146,378,796. The difference represents outstanding checks and other reconciling items.

NOTE 4. CASH AND OTHER DEPOSITS AND INVESTMENTS (CONTINUED)

Cash and Other Deposits (Continued)

Custodial Credit Risk – Deposits. Custodial credit risk is defined as the risk that, in the event of the failure of a financial institution, the City will not be able to recover deposits or collateral securities that are in the possession of an outside party. The City does not have a deposit policy for custodial credit risk.

The Mississippi State Treasurer manages that risk on behalf of the City. Deposits above the Federal Deposit Insurance Corporation ("FDIC") coverage are collateralized by the pledging financial institutions trust department or agent in the name of the Mississippi State Treasurer on behalf of the City. The collateral for public entities' deposits in financial institutions are now held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of a failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace public deposits not covered by the FDIC. As of September 30, 2024, none of the City's bank balance of $146,378,796 was exposed to custodial credit risk.

A summary of cash and cash equivalents at September 30, 2024 is as follows:

	Invested in Sweep Account		Non-pooled		
	Unrestricted	Restricted	Unrestricted	Restricted	Total
Governmental funds:					
Major funds:					
General	$ 150,000	$ -	$ 26,163,812	$ -	$ 26,313,812
Capital Projects	-	-	40,354,028	-	40,354,028
Debt Service	-	-	-	5,080,933	5,080,933
ARPA	-		-	19,264,242	19,264,242
Non-major funds	-	-	19,357,392	1,760,153	21,117,545
Total governmental funds	150,000	-	85,875,232	26,105,328	112,130,560
Proprietary funds:					
Business-type activities:					
Major funds:					
Water and Sewer	-	-	38,318,644	2,966,596	41,285,240
Gulfport Redevelopment Commission	-	-	4,422,189	-	4,422,189
Non-major fund	-	-	2,009,232	1,005,870	3,015,102
Total business-type funds	-	-	44,750,065	3,972,466	48,722,531
Governmental-type activities:					
Internal service funds:					
Group Health and Life	-	-	808,863	-	808,863
Claims Contingency	-	-	931,946	4,468,225	5,400,171
Total internal service funds	-	-	1,740,809	4,468,225	6,209,034
Total proprietary funds	-	-	46,490,874	8,440,691	54,931,565
Fiduciary funds	-	-	-	305,476	305,476
Total cash and cash equivalents	$ 150,000	$ -	$ 132,366,106	$ 34,851,495	$ 167,367,601

NOTE 4. CASH AND OTHER DEPOSITS AND INVESTMENTS (CONTINUED)

Investments

The City categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure fair value of the assets. Level 1 inputs are quoted prices in an active market for identical assets; Level 2 inputs are significant other observable inputs; and Level 3 inputs are significant unobservable inputs (the City does not value any of its investments using Level 3 inputs). The inputs or methodology used for valuing securities are not an indication of risk.

A summary of the City's investments and the inputs used in valuing the City's investments at September 30, 2024 are as follows:

	Fair Value 9/30/2024	Fair Value Measurement (Level 1)	Fair Value Measurement (Level 2)
Governmental activities:			
Treasury Bonds	$ 3,837,213	$ 3,837,213	$ -

Custodial Credit Risk – Investments. The custodial credit for investments is the risk that, in the event of the failures of the counterparty (e.g., broker-dealer) to a transaction, the City will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The City's investment policy limits its exposure to custodial credit risk by requiring that all security transactions entered into by the City be conducted on a delivery-versus-payment basis.

Securities are to be held by a third-party custodian. The investment in the Hancock Horizon Government Money Market Mutual fund is uninsured and unregistered and is not backed by the full faith and credit of the federal government, however, are made up exclusively of short-term U.S. Government Securities.

Credit Risk – Investments. Generally, credit risk is the risk that issuers of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by nationally recognized statistical rating organizations ("NRSRO"). A disclosure of investments by amount and issuer for any issuer that represents 5% or more of total investments is required. This requirement does not apply to investments issued or explicitly guaranteed by the U.S. government, investments in mutual funds and external investment pools, and other pooled investments.

NOTE 5. RECEIVABLES

The Statement of Net Position includes the following receivables at September 30, 2024:

Taxes receivables:	
Property taxes	$ 30,056,298
Sales taxes	4,698,716
Franchise taxes	1,158,785
Gaming taxes	307,736
Other	385,243
Total taxes receivables	36,606,778
Other receivables	$ 1,097,334
Customer accounts receivable:	
Customer charges for services (billed)	$ 17,993,250
Customer accounts, earned but unbilled	1,986,854
Less: allowance for doubtful accounts	(9,309,434)
Total customer accounts receivable, net	$ 10,670,670
Total receivables, net	$ 48,374,782

The Statement of Net Position includes the following court fines receivable at September 30, 2024:

Court fines receivable	$ 25,665,656
Less: allowance for doubtful accounts	(20,671,423)
Total court fines receivable, net	$ 4,994,233

The governmental funds reported deferred inflows of resources in connection with receivables for revenues that are not considered to be available to liquidate liabilities of the current period. Funds also report unavailable revenue in connection with resources that have been received, but not yet earned. At the end of the current fiscal year, deferred inflows of resources were reported in the governmental funds in the amount of $29,970,029 for property tax assessments not yet due, $441,220 for lease receipts, $4,994,233 for court fines receivable, permit revenue of $1,620, and $3,579,970 for intergovernmental receivable. At the end of the current fiscal year, unearned revenue in the amount of $17,264,531 was reported in the governmental funds.

Amounts reported as due from other governments on the Statement of Net Position are as follows:

Due from other governments:	
Federal	$ 3,579,971
State	48,690
Total due from other governments	$ 3,628,661

NOTE 6. INTERFUND TRANSACTIONS AND BALANCES

Government-wide Financial Statements

Internal Balances

At September 30, 2024, the City had the following internal balances:

Receivable	Payable	Amount
Governmental activities	Business-type activities	$ 194,947

These amounts are shown as a netted amount of short-term loans between governmental and business-type activities. These loans are temporary in nature, bear no interest, and are considered "available spendable resources."

Fund Financial Statements

The following is a summary of interfund balances at September 30, 2024:

Due From/To Other Funds

	Due To			
Due From	General Fund	Water and Sewer Fund	Nonmajor Enterprise	Total
Debt Service Fund	$ 2,913,513	$ -	$ -	$ 2,913,513
Water and Sewer Fund	500	-	872,717	873,217
Nonmajor Governmental	26,642	203,250	-	229,892
Nonmajor Enterprise Funds	7,803	-	-	7,803
Total	$ 2,948,458	$ 203,250	$ 872,717	$ 4,024,425

One fund made short-term advances to another fund. This advance, shown as "Due from Other Funds", is temporary in nature, bear no interest, and are considered "available spendable resources".

NOTE 6. INTERFUND TRANSACTIONS AND BALANCES (CONTINUED)

Transfers In/Out

In addition to the above inter-fund loans, the following transfers were made between funds during the year ended September 30, 2024:

	Transfer Out					
Transfers In	General Fund	Debt Service Fund	Water and Sewer Fund	Nonmajor Governmental	Nonmajor Enterprise	Amount
Gulfport Redevelopment Commission Fund	$ -	$ 231,214	$ -	$ 870,116	$ -	$ 1,101,330
Water and Sewer Fund	164,478	1,690,713	-	-	-	1,855,191
Nonmajor Governmental	4,246,006	-	1,522,835	2,228,751	-	7,997,592
Nonmajor Enterprise	-	-	-	-	100,000	100,000
General Fund	-	-	-	392,400	-	392,400
Debt Service Fund	-	-	181,934	-	-	181,934
Total	$ 4,410,484	$ 1,921,927	$ 1,704,769	$ 3,491,267	$ 100,000	$ 11,628,447

The City transfers funds from the Capital Projects Fund to pay for grant matching requirements and other costs incurred that are originally paid for from other funds. The City also transferred amounts to the Gulfport Redevelopment Commission for construction costs and line of credit principal and interest payments.

NOTE 7. CAPITAL ASSETS

Capital Asset Activity

Capital asset activity for the year ended September 30, 2024 was as follows:

	Beginning Balance	Increases	Decreases	Transfers	Ending Balance
Governmental activities:					
Capital assets, not being depreciated:					
Land	$ 26,987,214	$ -	$ -	$ -	$ 26,987,214
Construction in progress	21,777,886	3,053,907	-	(7,583,655)	17,248,138
Total capital assets, not being depreciated	48,765,100	3,053,907	-	(7,583,655)	44,235,352
Capital assets, being depreciated:					
Buildings	82,766,795	-	-	-	82,766,795
Improvements other than buildings	51,664,800	-	-	-	51,664,800
Infrastructure	312,965,584	-	-	7,583,655	320,549,239
Machinery and equipment	12,284,957	251,702	(30,483)	-	12,506,176
Vehicles	17,053,586	1,118,808	(417,053)	-	17,755,341
Equipment under financed purchases	4,407,329	-	-	-	4,407,329
Total capital assets, being depreciated	481,143,051	1,370,510	(447,536)	7,583,655	489,649,680
Less accumulated depreciation for:					
Buildings	(26,285,017)	(1,506,965)	-	-	(27,791,982)
Improvements other than buildings	(23,394,243)	(1,558,003)	-	-	(24,952,246)
Infrastructure	(128,082,015)	(4,698,033)	-	-	(132,780,048)
Machinery and equipment	(10,133,728)	(385,830)	-	-	(10,519,558)
Vehicles	(11,599,549)	(889,988)	336,297	-	(12,153,240)
Equipment under financed purchases	(1,595,814)	-	-	-	(1,595,814)
Total accumulated depreciation	(201,090,366)	(9,038,819)	336,297	-	(209,792,888)
Total capital assets, being depreciated, net	280,052,685	(7,668,309)	(111,239)	7,583,655	279,856,792
Governmental activities capital assets, net	$ 328,817,785	$ (4,614,402)	$ (111,239)	$ -	$ 324,092,144

NOTE 7. CAPITAL ASSETS (CONTINUED)

Capital Asset Activity (Continued)

The depreciation expense was charged as a direct expense to programs of the primary government as follows:

Governmental activities:	
General government	$ 160,668
Public safety	1,363,605
Public works	4,861,547
Culture and recreation	1,989,969
Economic development	5,966
Health & welfare	657,064
Total depreciation expense - governmental activities	$ 9,038,819

	Beginning Balance	Increases	Decreases	Transfers	Ending Balance
Business-type activities					
Capital assets, not being depreciated:					
Land	$ 31,215,447	$ -	$ -	$ -	$ 31,215,447
Construction in progress	6,402,788	3,405,987	-	(7,479,516)	2,329,259
Total capital assets, not being depreciated	37,618,235	3,405,987	-	(7,479,516)	33,544,706
Capital assets, being depreciated:					
Buildings	87,218,326	-	-	5,219,530	92,437,856
Improvements and infrastructure	305,484,291	-	-	2,259,986	307,744,277
Machinery and equipment	4,815,563	-	-	-	4,815,563
Vehicles	814,793	-	-	-	814,793
Total capital assets, being depreciated	398,332,973	-	-	7,479,516	405,812,489
Less accumulated depreciation for:					
Buildings	(3,140,722)	(6,160,268)	-	-	(9,300,990)
Improvements and infrastructure	(114,572,636)	(6,406,993)	-	-	(120,979,629)
Machinery and equipment	(3,194,065)	(62,873)	-	-	(3,256,938)
Vehicles	(517,428)	(987)	-	-	(518,415)
Total accumulated depreciation	(121,424,851)	(12,631,121)	-	-	(134,055,972)
Total capital assets, being depreciated, net	276,908,122	(12,631,121)	-	7,479,516	271,756,517
Business-type activities capital assets, net	$ 314,526,357	$ (9,225,134)	$ -	$ -	$ 305,301,223

NOTE 7. CAPITAL ASSETS (CONTINUED)

Capital Asset Activity (Continued)

The depreciation expense was charged as a direct expense to programs of the primary government as follows:

Business-type activities:	
Water and sewer	$ 5,982,511
Joseph T. Jones Memorial Park	549,933
Gulfport Redevelopment Commission	6,098,677
Total depreciation expense - business-type activities	$ 12,631,121

Net Investment in Capital Assets/Net Position

	Governmental Activities	Business-type Activities
Land	$ 26,987,214	$ 31,215,447
Construction in progress	17,248,138	2,329,259
Other capital assets, net of accumulated depreciation	279,856,792	271,756,517
Add: deferred outflow of resources on refunding	-	39,125
Add: unspent bond proceeds	4,132,810	2,966,596
Less: outstanding principal	(106,629,439)	(53,573,367)
Less: unamortized Premiums	(8,554,157)	(146,156)
Less: deferred inflow of resources on refunding	-	(7,758)
	$ 213,041,358	$ 254,579,663

NOTE 8. LONG-TERM DEBT

The following schedule reflects the debt transactions for governmental activities for the year ended September 30, 2024:

Governmental activities:	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
General obligation bonds	$ 37,732,305	$ -	$ (4,012,870)	$ 33,719,435	$ 3,795,330
Limited obligation bonds	305,000	-	(25,000)	280,000	25,000
Special obligation bonds	73,720,000	-	(3,130,000)	70,590,000	3,285,000
Tax increment finance revenue bonds	-	1,318,000	-	1,318,000	87,000
Financed purchases	484,146	416,290	(178,432)	722,004	205,454
Compensated absences	2,578,010	2,228,994	(1,988,819)	2,818,185	1,972,730
Claims and judgements	28,000	-	-	28,000	-
	114,847,461	3,963,284	(9,335,121)	109,475,624	9,370,514
Plus bond premium	9,472,878	-	(918,721)	8,554,157	989,347
Total governmental activities	$ 124,320,339	$ 3,963,284	$ (10,253,842)	$ 118,029,781	$ 10,359,861

The following schedule reflects the debt transactions for business-type activities for the year ended September 30, 2024:

Business-type activities:	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
General obligation bonds	$ 45,920,696	$ -	$ (3,260,129)	$ 42,660,567	$ 4,021,670
Special obligation bonds	3,750,000	-	(3,750,000)	-	-
Notes payable	10,711,926	597,666	(396,792)	10,912,800	-
Compensated absences	91,391	126,151	(122,570)	94,972	66,480
	60,474,013	723,817	(7,529,491)	53,668,339	4,088,150
Plus bond premium	224,696	-	(78,540)	146,156	84,185
Total business-type activities	$ 60,698,709	$ 723,817	$ (7,608,031)	$ 53,814,495	$ 4,172,335

Financed Purchases

In prior fiscal years, the City has obtained financing for the purchase of computer equipment, lighting equipment, other machinery and equipment, and fire trucks with accessories. In June 2019, the City obtained financing of $639,209 for the purchase of a sweeper truck. This financed purchase has an interest rate of 2.85% that matured in June 2024. In November 2018, the City obtained financing of $750,000 for the purchase of a fire truck. This financed purchase has an interest rate of 3.93% maturing November 2028. Principal and interest payments of $92,146 are due in annual installments commencing on November 2018 through November 2028. Title to the assets is held in the name of the City and the banks as lien holder. The City insures the assets and accounts for the leasing arrangements. During 2020, the City entered into a general obligation restructuring bonds settlement which effectively restructured all of the financed purchases except for the fire truck financed purchase into one debt service schedule (2020A).

NOTE 8. LONG-TERM DEBT (CONTINUED)

Financed Purchases (Continued)

As of September 30, 2024, financed purchase annual amortizations are as follows:

Year Ending September 30,	Principal	Interest	Total
2025	$ 205,454	$ 23,384	$ 228,838
2026	190,631	16,542	207,173
2027	151,948	11,890	163,838
2028	85,309	6,837	92,146
2029	88,662	3,484	92,146
Present value of remaining payments	$ 722,004	$ 62,137	$ 784,141

General Obligation ("GO") Bonds

The City issues general obligation ("GO") bonds to provide funds for the acquisition and construction of major capital facilities. General obligation bonds have been issued for both governmental and business-type activities. General obligation bonds are direct obligations and pledge the full faith and credit of the City.

In December 2014, the City issued $30,000,000 of general obligation bonds with interest rates varying between 1.5-3.4% to fund various capital projects throughout the City. $16,000,000 of this general obligation bond was used for governmental related projects and $14,000,000 was used to fund water and sewer related projects.

NOTE 8. LONG-TERM DEBT (CONTINUED)

General Obligation ("GO") Bonds (Continued)

General obligation bonds generally are issued as serial bonds with certain amounts of principal maturing each year. General obligation bonds currently outstanding are as follows:

Purpose	Original Amount	Issue Date	Interest Rate	Outstanding Amount	Due in One Year
Governmental Activities:					
GO Refunding - Public Improvement	$ 15,025,000	9/10/2014	2.00-5.00%	$ 2,565,000	$ 840,500
GO Public Improvement	16,000,000	12/18/2014	1.50-3.40%	8,990,500	932,500
GO Restructure Bond Series 2020 A	9,628,000	6/30/2020	1.00-2.31%	5,816,000	1,758,000
GO Restructure Bond Series 2020 B	11,252,164	6/30/2020	1.50-2.95%	4,542,935	264,330
GO Restructure Bond Series 2021	11,805,000	8/26/2021	1.83-3.23%	11,805,000	-
Total governmental activities	$ 63,710,164			$ 33,719,435	$ 3,795,330
Business-type Activities:					
GO Refunding	$ 2,850,000	9/10/2014	2.00-5.00%	$ 485,000	$ 159,500
GO Revenue	14,000,000	12/18/2014	1.50-3.40%	7,859,500	817,500
GO Refunding	18,465,000	6/30/2015	2.00-5.00%	2,345,000	755,000
GO Restructure Bond Series 2020 A	13,422,000	6/30/2020	1.00-2.31%	11,560,000	1,753,000
GO Restructure Bond Series 2020 B	22,397,836	6/30/2020	1.50-2.95%	8,776,067	536,670
GO Restructure Bond Series 2021	11,635,000	8/26/2021	1.83-3.23%	11,635,000	-
Total business-type activities	$ 82,769,836			$ 42,660,567	$ 4,021,670

Annual debt service requirements to maturity for general obligation bonds are as follows:

Year Ending	Governmental Activities		Business-type Activities		
September 30,	Principal	Interest	Principal	Interest	Total
2025	$ 3,795,330	$ 847,689	$ 4,021,670	$ 959,490	$ 9,624,179
2026	2,390,520	813,868	4,047,480	971,359	8,223,227
2027	2,397,990	753,832	4,092,010	882,257	8,126,089
2028	2,442,350	690,773	3,999,650	786,851	7,919,624
2029	1,815,160	636,614	4,149,840	705,292	7,306,906
2030 – 2034	8,951,600	2,486,656	11,971,400	2,347,932	25,757,588
2035 – 2039	5,511,460	1,418,186	5,300,540	1,259,648	13,489,834
2040 – 2044	4,356,360	731,575	3,675,640	596,081	9,359,656
2045 and 2046	2,058,665	92,540	1,402,337	75,421	3,628,963
	$ 33,719,435	$ 8,471,733	$ 42,660,567	$ 8,584,331	$ 93,436,066

NOTE 8. LONG-TERM DEBT (CONTINUED)

General Obligation ("GO") Bonds (Continued)

In 2020, the City issued General Obligation Restructuring Bonds, Series 2020A and 2020B in the amount of $23,050,000 and $33,650,000 respectively as of June 30, 2020. The bonds were issued to restructure debt obligations and to pay the related costs of authorization, issuance, sale, validation, and delivery of Series 2020A and 2020B. The interest rate on the Series 2020A is 1.00 – 2.31% and the interest rate on the Series 2020B bond is 1.50 – 2.95%. The Series 2020A bond was split between general debt obligations and business-type debt obligations 58% and 42%, respectively. The Series 2020B bond was split between general debt obligations and business-type debt obligations 67% and 33%, respectively.

In 2021, the City issued General Obligation Restructuring Bonds, Series 2021 in the amount of $23,440,000, respectively, as of August 26, 2021. The bonds were issued to restructure debt obligations and to pay the related costs of authorization, issuance, sale, validation, and delivery of Series 2021. The interest rate on the Series 2021 is 1.83 – 3.23%. The Series 2021 bond was split between general debt obligations and business-type debt obligations 50% and 50%, respectively.

Prior Year Defeasance of Debt

The City has at various times entered into advance refunding transactions related to certain issues of its bonded debt. A portion of the proceeds of the refunding bond issues were placed in trust and used to purchase securities to meet all debt service requirements of the refunded debt. The liability for the refunded bonds and the related securities and escrow accounts were not included in the accompanying financial statements as the City defeased its obligations for payment of the refunded debt upon completion of the refunding transactions.

At September 30, 2024, refunded bond issues and the related principal payable from escrow is as follows:

Bond Issue	Principal Balance
2017 Refunded Bonds	$ 400,000
2020A Refunded Bonds	3,490,000
2020A Refunded Bonds	11,770,000
Total	$ 15,660,000

NOTE 8. LONG-TERM DEBT (CONTINUED)

Limited Obligation Bond

The City issued tax increment financing bonds to encourage economic development of certain areas of the City. The original amount of tax increment financing bonds issued was $480,000. This bond has an interest rate of 4.0% with principal maturing September 2034.

The principal and interest on tax increment financing bonds are paid from the increase in sales tax revenue that is generated from the developed area. These bonds are generally issued as 10 or 20 year serial bonds with varying amounts of principal maturing each year. Tax increment financing bonds outstanding as of September 30, 2024 are as follows:

Purpose	Original Amount	Issue Date	Interest Rate	Outstanding Amount	Due in One Year
TIF Bond	$ 480,000	9/23/2014	4.00%	$ 280,000	$ 25,000

Annual debt service requirements to maturity for tax increment financing bonds are as follows:

Year Ending September 30,	Principal	Interest	Total
2025	$ 25,000	$ 11,200	$ 36,200
2026	25,000	10,200	35,200
2027	25,000	9,200	34,200
2028	25,000	8,200	33,200
2029	25,000	7,200	32,200
2030 - 2034	155,000	19,000	174,000
	$ 280,000	$ 65,000	$ 345,000

NOTE 8. LONG-TERM DEBT (CONTINUED)

Special Obligation Bonds

The City issued special obligation bonds to provide funding for various capital improvement projects. The notes are also direct obligations of the City and pledge the full faith and credit of the City.

Governmental Activities	Original Amount	Issue Date	Outstanding Amount	Due in One Year
SO Refunding -				
Public Improvement Paving	$ 35,000,000	10/19/2017	$ 29,690,000	$ 1,500,000
MIMA Bonds	45,850,000	8/19/2021	40,900,000	1,785,000
	$ 80,850,000		$ 70,590,000	$ 3,285,000

Annual debt service requirements to maturity for special obligation bonds are as follows:

Year Ending September 30,	Governmental Activities Principal	Interest	Total
2025	$ 3,285,000	$ 3,159,900	$ 6,444,900
2026	3,455,000	2,993,650	6,448,650
2027	3,625,000	2,818,900	6,443,900
2028	3,810,000	2,635,525	6,445,525
2029	4,005,000	2,442,775	6,447,775
2030 – 2034	21,095,000	9,329,750	30,424,750
2035 – 2039	15,405,000	4,865,050	20,270,050
2040 – 2044	5,735,000	2,741,200	8,476,200
2045 – 2049	6,980,000	1,498,200	8,478,200
2050 and 2051	3,195,000	193,000	3,388,000
	$ 70,590,000	$ 32,677,950	$ 103,267,950

NOTE 8. LONG-TERM DEBT (CONTINUED)

Tax Increment Finance Revenue Bonds

In May 2024, the City issued tax increment financing revenue bonds for the Gulfport Promenade Project. The amount of tax increment finance revenue bonds issued was $1,318,000. This bond has an interest rate of 8.35% with principal maturing May 2034.

Annual debt service requirements to maturity for special obligation bonds are as follows:

Year Ending September 30,	Principal	Interest	Total
2025	$ 87,000	$ 103,633	$ 190,633
2026	97,000	102,789	199,789
2027	105,000	94,689	199,689
2028	114,000	85,922	199,922
2029	124,000	76,403	200,403
2030 – 2034	791,000	208,750	999,750
	$ 1,318,000	$ 672,186	$ 1,990,186

Notes Payable

Gulfport Redevelopment Commission – Line of Credit

In December 2016, Gulfport Redevelopment Commission entered into a line of credit arrangement with BancorpSouth Bank, which carries a maximum possible balance of $14,000,000. This loan has an interest rate of 2.71%. As September 30, 2024, the line of credit balance was $10,912,800. Collateral used to secure the loan is the assignment of ground financed purchase agreements and is guaranteed by the City.

Compensated Absences

The City's policies relative to compensated absences, method of computing accrued liabilities and reporting are discussed at Note 1. The General Fund and the Water & Sewer Fund have been primarily used in prior years to liquidate the liability for compensated absences.

NOTE 8. LONG-TERM DEBT (CONTINUED)

Notes Payable (Continued)

Claims and Judgments

The City has a commitment to pay life insurance benefits of $1,000 upon the death of each retiree included in the Firemen's and Policemen's Disability and Relief Plan. The City elected to cancel its insurance policy covering such claims and self-insure these benefits. As a result, a total of $85,000 was recorded for the 85 remaining retirees receiving benefits effective October 1, 1992. As of September 30, 2024, a total of 28 retirees and employees remain covered under the system. Accordingly, a liability in the amount of $28,000 has been included in the General Long-term Debt at September 30, 2024. None of the liability for these benefits is estimated to be paid within one year.

Legal Debt Margin

Legal Debt Margin – The amount of general obligation bonded debt that can be incurred by the City is limited by state statute. Total outstanding general obligation bonded debt during a year can be no greater than 15% of assessed value of the taxable property within the City, according to the then last completed assessment for taxation. However, the limitation is increased to 20% whenever a city issues bonds to repair or replace washed out or collapsed bridges on the public roads of the city. As of September 30, 2024, the amount of outstanding general obligation bonded debt was equal to 3.60% of the latest property assessments.

Mississippi law limits the amount of general obligation debt a municipality may issue to 15% of total assessed valuation. The City’s total assessed valuation is $937,633,408; therefore, the 15% limitation equals: $140,645,011; less general obligation bonds outstanding of $33,719,435, leaving a margin for further debt issuance of $106,925,576.

No-commitment Debt

In November 2015, the City authorized the Hospital Revenue Refunding Bond, Series 2015A, in the amount of $8,560,000, with interest rate of 1.5%. This issue refunded the Hospital Revenue and Refunding and Improvement Bonds Series 1994A, in the amount of $8,500,000, with an interest rate of 5.8% to 6.2%.

In June 2016, the City authorized the Hospital Revenue Refunding Bond, Series 2016, in the amount of $49,270,000, with interest rate of 5% maturing in 2031. The series 2016 Bonds were issued with a premium of approximately $9,311,309. This issue refunded the Hospital Revenue Bond, Series 2001, in the amount of $60,000,000, with an interest rate of 5.5% to 5.8%.

NOTE 8. LONG-TERM DEBT (CONTINUED)

Notes Payable (Continued)

No-commitment Debt (Continued)

As of September 30, 2024, the aggregate outstanding balance for the Hospital Revenue Refunding Bonds plus unamortized premium was $32,820,723. These bonds do not constitute a liability of the City, are not a charge against its general credit or taxing powers and, accordingly, are not included in the City's General Long-term Debt. However, as more fully discussed at Note 15, Memorial Hospital at Gulfport is a joint venture of the City and Harrison County.

NOTE 9. RETIREMENT PLANS

Defined Benefit Pension Plans

The City participates in two retirement systems administered by the Public Employees' Retirement System of Mississippi ("PERS"). Both systems are defined benefit plans and include a multi-employer; cost-sharing pension plan and an agent multi-employer pension plan as described below:

General Information about the Pension Plans

Public Employees' Retirement System ("PERS")

Plan Description. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. Section 25-11-1 et seq.1972 (as amended) and may be amended only by the Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That report may be obtained by writing to:

Public Employees' Retirement System of Mississippi
PERS Building, 429 Mississippi Street,
Jackson, MS 39201
or by calling (601) 359-3589 or 1-800-444-PERS

Benefits Provided. Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior colleges, and teachers and employees of the public Cities. For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's participation in PERS by the PERS' Board of Trustees. If approved, membership for the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring.

NOTE 9. RETIREMENT PLANS

General Information about the Pension Plans (Continued)

Public Employees' Retirement System ("PERS") (Continued)

Benefits Provided (Continued). Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0% of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5% for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007).

PERS also provides certain death and disability benefits. A Cost-of-Living Adjustment ("COLA") payment is made to eligible retirees and beneficiaries. The COLA is equal to 2.65% of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3% compounded for each fiscal year thereafter. Plan provisions are established and may be amended only by the State of Mississippi Legislature.

Contributions. PERS members are required to contribute 9.00% of their annual covered salary, and the City is required to contribute at an actuarially determined rate. The employer's rate as of September 30, 2024, was 17.40% of annual covered payroll. The contribution requirements of PERS members and employers are established and may be amended only by the State of Mississippi Legislature.

Municipal Retirement Systems

Plan Description. The City contributes to the Municipal Retirement Systems ("MRS") Fire and Police Disability and Relief Funds, an agent multiple employer defined benefit pension plan administered by the Public Employees' Retirement System of Mississippi. MRS provides retirement and disability benefits and death benefits to plan members and beneficiaries. At June 30, 2024, the date of the most recent actuarial verification available, the MRS are composed of 17 separate municipal retirement and fire and police disability and relief systems. Benefit provisions are established by Miss. Code Ann. 1972 Section 21-29, Articles 1,3,5,7, and annual local and private legislation and may be amended only by the State of Mississippi Legislature.

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Municipal Retirement Systems (Continued)

Benefits Provided. Membership in the Fire and Police Disability and Relief Funds was granted to all City uniformed police officers and fire fighters who were not already members of PERS and who were hired prior to July 1, 1976. Employees hired after July 1, 1976, automatically become members of PERS. MRS was fully closed to new members July 1, 1976. Members who terminate employment from all covered employers and are not eligible to receive monthly retirement benefits may request a refund of employee contributions. As of September 30, 2024, the plan has 71 inactive members or their beneficiaries are currently receiving benefits, no inactive members entitled to but not yet receiving benefits and no active members. Participating employees who retire regardless of age with at least 20 years of credited service are entitled to an annual retirement allowance payable monthly for life, in an amount equal to 50% of their average monthly compensation and an additional 1.7% for each year of credited service over 20 years not to exceed 66-2/3% of average monthly compensation.

Contributions. Plan contributions are based on the value of taxable property adjusted to reflect all property-related contributions, and the millage rates applied to the assessed property. A new funding policy was implemented in February 2011 which extends contributions past 2020. The certified millage rate from the June 30, 2024 valuation is 0.91 mills, therefore, the millage rate effective October 1, 2024, is 0.91 mills.

Net Pension Liability and Pension Expense

At September 30, 2024, the City reported a net pension liability of $94,304,385 in the governmental activities and $3,929,349 in the business-type activities for a total of $98,233,734 for its proportionate share of the PERS net pension liability. A net pension liability in the amount of $7,822,475 was included within the City’s net pension liability for governmental activities for its share of the MRS net pension liability.

The net pension liabilities were measured as of June 30, 2024, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the PERS net pension liability was based on a projection of the City's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. At June 30, 2024, the City's proportion was 0.38%.

For the year ended September 30, 2024, the City recognized PERS pension expense for governmental activities of $13,608,923 and $567,038 for business-type activities. For the year ended September 30, 2024, the City recognized MRS pension expense in its governmental activities of $639,580.

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NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Schedule of Changes in Net Pension Liability

The change in Net Pension Liability for PERS for the fiscal year ended September 30, 2024 is as follows:

Mississippi Public Employees' Retirement System ("PERS")

	Total Pension Liability	Plan Fiduciary Net Position	Net Pension Liability
Beginning Balance	$ 218,376,808	$ 121,633,011	$ 96,743,797
Changes for the year:			
Service cost	3,155,216	-	3,155,216
Interest	14,568,909	-	14,568,909
Differences between expected and actual experience	5,565,597	-	5,565,597
Assumption changes	-	-	-
Contributions – employer	-	5,044,197	(5,044,197)
Contributions – employee	-	2,583,523	(2,583,523)
Net investment income	-	12,179,482	(12,179,482)
Benefit payments, including refunds of employee contributions	(13,287,704)	(13,287,704)	-
Administrative expense	-	(69,043)	69,043
Other changes	(3,605,672)	(1,544,046)	(2,061,626)
Net changes	6,396,346	4,906,409	1,489,937
Ending Balance	$ 224,773,154	$ 126,539,420	$ 98,233,734

A schedule of Net Changes in the City's Proportionate Share of Net Pension Liability and Related Ratios, in addition to the information above, includes multi-year trend information (beginning with FY 2017) and is presented in the Required Supplementary Information Section as listed in the table of contents.

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Schedule of Changes in Net Pension Liability (Continued)

The change in Net Pension Liability for MRS for the fiscal year ended September 30, 2024 is as follows:

Mississippi Municipal Retirement Systems' Fire and Police Disability and Relief Funds (MRS)

	Total Pension Liability	Plan Fiduciary Net Position	Net Pension Liability
Beginning Balance	$ 16,507,478	$ 8,253,985	$ 8,253,493
Changes for the year:			
Interest	1,097,515	-	1,097,515
Differences between expected and actual experience	50,722	-	50,722
Assumption changes	-	-	-
Contributions – employer	-	803,602	(803,602)
Net investment income	-	791,850	(791,850)
Benefit payments, including refunds of employee contributions	(1,657,379)	(1,657,379)	-
Administrative expense	-	(16,197)	16,197
Net changes	(509,142)	(78,124)	(431,018)
Ending Balance	$ 15,998,336	$ 8,175,861	$ 7,822,475

A schedule the City's Proportionate Share of the Net Changes in Net Pension Liability and Related Ratios – MRS, in addition to the information above, includes multi-year trend information (beginning with FY 2017), and is presented in the Required Supplementary Information Section as listed in the table of contents.

NOTE 9. RETIREMENT PLANS (CONTINUED)

General Information about the Pension Plans (Continued)

Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2024, the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources			
	PERS		MRS	
	Governmental Activities	Business-type Activities	Governmental Activities	Total
Differences between expected and actual experience	$ 5,073,948	$ 211,414	$ -	$ 5,285,362
Changes in actuarial assumptions	5,841,198	243,383	-	6,084,581
Net difference between projected and actual earnings on pension plan investments	312,510	13,021	99,421	424,952
City contributions subsequent to the measurement date	1,170,619	48,776	-	1,219,395
Total	$ 12,398,275	$ 516,594	$ 99,421	$ 13,014,290

Deferred outflows of resources in the amount of $1,219,395 is related to the City's contributions subsequent to the measurement date and will be recognized as a reduction to the net pension liability in the year ending September 30, 2025.

Under the PERS retirement plan deferred liabilities and assets, with the exception of differences between projected and actual investment earnings, are amortized over the average of expected remaining service lives. Differences between projected and actual investment earnings are amortized over five years.

Under the MRS pension plan, unfunded liabilities are amortized over a closed 30-year period from within 15 years remaining as of June 30, 2024, as a level percent of the municipality's assessed valuation.

The remaining net amount of $11,794,895 will be recognized in pension expense as follows:

Year ending September 30,	PERS	MRS	Total
2025	$ 4,710,451	$ (58,369)	$ 4,652,082
2026	7,703,745	251,295	7,955,040
2027	79,264	(44,601)	34,663
2028	(797,986)	(48,904)	(846,890)
	$ 11,695,474	$ 99,421	$ 11,794,895

NOTE 9. RETIREMENT PLANS (CONTINUED)

Actuarial Assumptions

The total pension liabilities in the June 30, 2024 actuarial valuation were determined using the following actuarial assumptions, applied to all periods included in the measurement:

	PERS	MRS
Inflation	2.40%	2.40%
Salary increases	2.65 - 17.90%, including inflation	N/A
Investment rate of return	7.00% (net of pension plan investment expense, including inflation	6.05% (net of pension plan investment expense, including inflation

The table for post-retirement mortality rates used in evaluating allowances to be paid was the PubS.H-2010(B) Retiree Table with the following adjustments:

- For males, 95% of male rates up to age 60, 110% for ages 61 to 75, and 101% for ages above 77.
- For females, 84% of the female rates up to age 72, 100% for ages above 76.
- Projection scale MP-2020 is used to project future improvements in life expectancy generationally.

The PubT.H-2010 Disabled Retiree Table is used for disabled retirees with the following adjustments:

- For males, 134% of male rates at all ages.
- For females, 121% of female rate at all ages.
- Projection scale MP-2020 to project future improvements in life expectancy generationally.

The actuarial assumptions used in the June 30, 2024 valuation were based on the results of an actuarial experience study for the four-year period ended June 30, 2023. The experience report is dated November 10, 2023.

For the PERS pension plan, the long-term expected rate of return on the investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of the plans' investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return by the target asset allocation percentage and by adding expected inflation.

NOTE 9. RETIREMENT PLANS (CONTINUED)

Actuarial Assumptions (Continued)

The target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Domestic Equity	25.00 %	5.15 %
International Equity	20.00	5.00
Global Equity	12.00	5.15
Fixed Income	18.00	2.75
Real Estate	10.00	3.50
Private Equity	10.00	6.25
Infrastructure	2.00	3.85
Private Credit	2.00	4.90
Cash	1.00	0.50
Total	100.00 %	

For the MRS pension plan, the actuarial value of assets recognizes a portion of the difference between the market value of assets and the expected actuarial value of assets, based on the assumed valuation rate of return. The amount recognized each year is 20% of the difference between market value and expected actuarial value. Actuarial value of assets was set equal to the market value on September 30, 2006, and smoothing commenced in 2007. Actuarial assets were allocated to individual cities in the same proportion that their market value of assets was to the total market value of assets for all cities.

Discount Rate

The discount rate used to measure the total pension liability for PERS and MRS was 7.00%, which was based on the future long-term expected rate of return of 7.00%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions for PERS will be made at rates set in the Board's Funding Policy. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return investments was applied to all periods of projected benefit payments to determine each plan's total pension liability.

NOTE 9. RETIREMENT PLANS (CONTINUED)

Sensitivity of the City's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following table presents the City's proportionate share of the net pension liability calculated using the discount rate of 7.00%, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is one percentage-point lower (6.00%) or one percentage-point higher (8.00%) than the current rate:

	1% Decrease (6.00%)	Current Discount Rate (7.00%)	1% Increase (8.00%)
City's proportionate share PERS	$ 127,325,215	$ 98,233,734	$ 74,424,559
City's proportionate share MRS	9,099,078	7,822,475	6,711,785

Pension Plan Fiduciary Net Position

Detailed information about the pension plans' fiduciary net position is available in the separately issued PERS financial reports for PERS and MRS plans which can be obtained at www.pers.ms.gov.

Five-year Trend Information

The following table provides the employer contribution to PERS and MRS for the last five fiscal years:

Year ended September 30,	Employer Contributions PERS	MRS
2024	$ 5,507,275	$ 803,602
2023	5,014,116	996,643
2022	5,256,387	2,506,931
2021	4,682,646	93,363
2020	4,742,904	521,352

Deferred Compensation Plan

The Mississippi PERS offers the City's employees voluntary participation in a deferred compensation plan (the "Plan") created in accordance with Internal Revenue Code Section 457. The Plan, available to all City employees, permits them to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency.

NOTE 9. RETIREMENT PLANS (CONTINUED)

Deferred Compensation Plan (Continued)

Effective January 1, 1997, the Plan was amended by the State in accordance with the provisions of IRC Section 457(g). On that date, assets of the Plan were placed in trust by the State for the exclusive benefit of participants and their beneficiaries. The requirements of that IRC Section prescribe that the assets are no longer subject to the claims of the City's general creditors. Accordingly, the assets and the liabilities for the compensation deferred by plan participants were removed from the City's financial statements during the year ended September 30, 1997. As of September 30, 2024 and 2023, assets held by PERS for participants employed by the City were $8,356,852 and $6,954,801, respectively.

NOTE 10. OTHER POST-EMPLOYMENT BENEFITS

The City of Gulfport Insurance Committee administers the City's self-insured medical and dental plan. City retirees may obtain health and dental insurance by participating in a group with active employees. The retirees now pay 100% of their health insurance premiums, therefore, the City no longer has a post-employment healthcare benefit reportable under GASB 75 as a single employer defined benefit health care plan.

NOTE 11. UNEMPLOYMENT COMPENSATION FUND

In accordance with Mississippi Code Section 71-5-359(f), the City has obtained a surety bond and posted this bond with the Mississippi Employment Security Commission in lieu of maintaining a cash reserve.

NOTE 12. RISK MANAGEMENT

Description

The City's risk management activities are recorded in the Claims Contingency Fund and the Group Life and Health Fund. The purpose of these funds is to administer general liability, police professional liability, automobile and property liability, workers' compensation, employee life, and employee health insurance programs of the City on a cost-reimbursement basis. These funds account for the risk financing activities of the City but do not constitute a transfer of risk from the City.

In compliance with the Tort Claims Act, Chapter 46 of Title 11 and as amended by the 1993 Legislature, Section 11-46-17(3) requires all municipalities from and after October 1, 1993, to obtain such policies of insurance, establish self-insurance reserves, or provide a combination of insurance and reserves necessary to cover all risks of claims and suits for which a municipality may be liable under the Tort Claims Act. In order to assure compliance with the Tort Claims Act, House Bill 417 established the Mississippi Tort Claims Board. Municipalities are required to submit plans of insurance, self-insurance and or reserves to the Tort Claims Board for approval.

NOTE 12. RISK MANAGEMENT (CONTINUED)

Description (Continued)

The City is in compliance with the above by providing a combination of insurance and reserves for its tort liabilities, as well as for all of its other risk management activities. A description of these programs is included below.

Significant losses are covered by commercial insurance. There have been no significant reductions in insurance coverage and settlement amounts have not exceeded insurance coverage for the current year or the three prior years. The following summary reflects the City's insurance coverage and self-insured risk retention (“SIR”):

General and Other Liability Coverage

Per occurrence deductible ("SIR")	$	100,000
Annual aggregate risk of loss through deductibles		700,000
MS statutory cap		500,000
Specific excess coverage in force:		
General liability, Employee benefit plan liability		$1 million/occurrence; $3 million aggregate
Professional liability		$2 million/occurrence; $4 million aggregate
Automobile, Garagekeepers liability		$1 million/$250,000
CyberFirst liability		$1 million aggregate

Property Coverage

Named windstorm		7.5% Per Occurrence, Per Location, subject to $50K Minimum
All other wind	$	50,000
All other perils		$100,000/occurrence
Wind on water towers		No coverage
Specific excess coverage in force:		
Buildings	$	82,965,049
Contents		6,541,775
Signs		14,624,871

Workers' Compensation

Per occurrence deductible (SIR)	$	750,000
Per occurrence deductible (Public Safety)		1,000,000
Annual aggregate risk of loss through deductibles		2,967,009
Specific excess coverage in force		Statutory

Employee Health Insurance

Per occurrence deductible (SIR)	$	160,000
Annual aggregate risk of loss through deductibles		No Limit

NOTE 12. RISK MANAGEMENT (CONTINUED)

Claims Liability

The City records an estimated liability for employee health care, workers' compensation, torts, and other claims against the City. Claims liabilities are based on estimates of the ultimate cost of reported claims (including future claim adjustment expenses) and an estimate for claims incurred but not reported based on historical experience.

Unpaid Claims Liabilities

The funds establish a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the City from October 1, 2022 to September 30, 2024:

	Claims Contingency	Group Health and Life
Liability balance, October 1, 2022	$ 304,023	$ 353,127
Claims and changes in estimates	267,513	4,326,370
Claims payments	(329,290)	(4,417,802)
Liability balance, September 30, 2023	242,246	261,695
Claims and changes in estimates	489,364	4,240,591
Claims payments	(329,290)	(4,177,365)
Liability balance, September 30, 2024	$ 402,320	$ 324,921
Assets available to pay claims at September 30, 2024	$ 5,373,248	$ 808,863

The City's third-party claims administrator develops the City’s reserves, including estimates for claims incurred but not reported. Administrative officials have reviewed the reserve estimates and consider them fairly stated. Additionally, the liability has been actuarially evaluated and found to be reasonable.

NOTE 13. OTHER COMMITMENTS AND CONTINGENCIES

Federal Grants

In the normal course of operations, the City receives grant funds from various Federal agencies. The grant programs are subject to audit by agents of the granting authority, the purpose of which is to ensure compliance with conditions precedent to the granting of funds.

Management has determined that any liability for reimbursement, which may arise as the result of these audits, is not believed to be material to the financial statements.

NOTE 13. OTHER COMMITMENTS AND CONTINGENCIES (CONTINUED)

Litigation

The City is party to various legal proceedings, which normally occur in governmental operations. These legal proceedings are not likely to have a material adverse impact on the affected funds of the City. In addition, the City currently has $226,592 accrued in the Claims Contingency Fund for pending or threatened litigation for which unfavorable outcome is considered probable. See Note 12 for treatment of claims incurred but not reported and other tort liability information.

Contract Commitments

Construction Contracts – The following significant contracts were outstanding at September 30, 2024:

	Contract Amount	Expended to Date	Remaining Commitment
Interconnecting Gulfport	$ 2,692,560	$ 2,618,547	$ 74,013
Repairs to Ken Combs Pier	118,500	74,952	43,548
Repairs to Libby Milner Pier	129,500	68,273	61,227
MIMA Paving Infrastructure	423,786	286,081	137,705
City Wide Lift Station	778,932	224,424	554,508
Debuys Road Sewer Pump Station	79,490	56,810	22,680
N Gulfport Wastewater Treatment Plant	2,185,000	832,500	1,352,500
N Gulfport Wastewater Treatment Plant - Sand Filter	1,630,000	880,000	750,000
	$ 8,037,768	$ 5,041,587	$ 2,996,181

NOTE 14. TAX ABATEMENTS

As of September 30, 2024, the City provides tax abatements through various state and local programs subject to the requirements of GASB Statement No. 77. State programs are authorized through Section §57-75-5(f) of Miss. Code Ann. 1972 and local programs are authorized through resolutions by the Harrison County Supervisors and City Council. These programs are as follows:

Program	Benefit	Eligibility Requirements
Fee-in-Lieu	A company may be approved by local authorities to pay a fee in lieu of standard property taxes. This negotiated fee is valid for 10 years but cannot be less than 1/3 of the property tax levy.	The City may consider a fee-in-lieu agreement when a company's private investment in land, building(s) and equipment exceeds $100 million.
Real and Personal Property Tax Exemptions	An exemption from property taxes on land, building and equipment is available for up to 10 years. School taxes are not exempt.	Eligible businesses include: manufacturers, processors, research and development facilities, refineries, warehouse and distribution facilities, data and information processing companies and telecommunications and technology-intensive industries. The City Council must approve the exemption.
Exemption on In-state Inventory	An exemption from property taxes on finished goods that will remain in Mississippi is available. School taxes are not exempt. Any taxes paid become a direct credit to Mississippi income tax.	Manufacturers, processors, distributors, wholesalers or retailers are eligible. The City Council must approve the exemption.
Free Port Warehouse Exemption	An exemption from property taxes paid on finished goods inventories leaving Mississippi is available. The exemption may be for all property taxes and may be perpetual.	The City Council must approve the exemption.
Broadband Technology Tax (income, franchise)	An exemption from state income taxes and franchise fees paid to local governments.	Approved by the State of Mississippi.

NOTE 14. TAX ABATEMENTS (CONTINUED)

Total tax abatements as of September 30, 2024 are as follows:

Program	Term	Abatement Period Ends	Assessed Value	Estimated Tax Abated
Property Tax Exemptions	7 years	2024	$ 513,235	$ 17,450
	7 years	2025	2,512,663	85,431
	5 years	2026	833,294	28,332
	7 years	2026	548,786	18,659
	10 years	2026	584,330	19,867
	7 years	2027	195,841	191,990
	7 years	2028	187,759	241,983
Free Port Warehouse Exemptions	Open	N/A	4,929,031	167,587
Total tax abatements			$ 10,304,939	$ 771,299

In addition, the City derives authority for tax abatement under the Tax Increment Financing Act, Section 21-45-1 through Section 21-45-21 of the Miss. Code Ann. 1972. Under these statutes, any municipality may enter into agreements with any developer whereby the developer will agree to construct, operate and maintain buildings or other facilities or improvements included within such projects as are provided in a redevelopment plan. In addition, Section 17-21-5 of the Miss. Code Ann. 1972, allows cities to exempt any or all municipal ad valorem taxes, excluding school districts, to any privately owned new or improvements to structures within a designated business district, historic landmark/preservation district, urban renewal or redevelopment district.

These redevelopment districts for the City are located in downtown Gulfport, property north of highway 49 and Mississippi City.

NOTE 15. JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS

Joint Ventures

Memorial Hospital at Gulfport

Memorial Hospital at Gulfport (“MHG”) is an acute care, not-for-profit community hospital jointly owned by the City and the Gulfport-West Harrison County Hospital District. The Board of Trustees of MHG pursuant to Section 41-13-15 et seq. Miss. Code Ann. 1972, as amended operates it. MHG is classified as a joint venture between the City and the Gulfport-West Harrison County Hospital District. The following is a synopsis of MHG’s financial statements as of and for the year ended September 30, 2024, a copy of which is on file at the administrative offices of:

Memorial Hospital located at 4500 13th Street
Gulfport, Mississippi 39501,
or may be acquired by calling (228) 865-3078

NOTE 15. JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS (CONTINUED)

Joint Ventures (Continued)

Memorial Hospital at Gulfport (Continued)

Memorial Hospital at Gulfport
Statement of Net Position

Assets		
Current assets	$	161,685,248
Noncurrent cash and investments		155,576,629
Capital assets, net		240,334,491
Other assets		10,682,839
Total assets		568,279,207
Deferred Outflow of Resources		19,247,148
Liabilities		
Current liabilities		113,496,200
Long-term liabilities		182,522,443
Total liabilities		296,018,643
Deferred Inflow of Resources		13,500,795
Net position		
Net investment in capital assets		85,289,649
Restricted		9,621,819
Unrestricted		183,095,449
Total net position	$	278,006,917

The City has no transactions with MHG that are included in the City's financial statements. All general obligation bonds issued on behalf of Memorial Hospital were paid off during prior fiscal years. See Note 8 for additional information pertaining to conduit debt issued for Memorial Hospital at Gulfport.

Jointly Governed Organizations

Gulfport-Biloxi Regional Airport Authority

The Gulfport-Biloxi Regional Airport Authority was chartered on August 25, 1977, and assumed control of the Airport on October 1, 1977. The Authority is comprised of one appointee each from the local governmental units of the City of Gulfport, the City of Biloxi, and Harrison County. These governmental units have agreed to subsidize the Airport annually, if necessary. During the past fiscal year, the City did not provide any funding to the Gulfport-Biloxi Regional Airport.

NOTE 15. JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS (CONTINUED)

Jointly Governed Organizations (Continued)

Harrison County Library System

On May 18, 1976, the City entered into an agreement with the Board of Trustees of the Biloxi Public Library, the City of Gulfport, the Board of Supervisors of Harrison County, the Board of Trustees of the Gulfport-Harrison County Library, the City of Pass Christian, and the Board of Trustees of the Pass Christian Public Library to mutually cooperate in securing a more economical public library system through combined resources, interests, materials and facilities to be known as the Harrison County Library System. There are no specific monetary terms in the agreement and the City has no equity interest in the organization. However, a budget is approved every year by the County Library Board, which stipulates the amount of funds needed from the participating municipalities and various other funding sources. The City contributed $503,073 for the year ended September 30, 2024. This agreement is cancelable upon 60 days written notice prior to the end of the fiscal year and, therefore, the City does not have an ongoing financial responsibility.

NOTE 16. DEFICIT FUND BALANCE

The following fund has a deficit fund balance at September 30, 2024:

Police and Firemen’s Retirement Fund – $10,500

The fund deficit will be reduced through intergovernmental revenues.

REQUIRED SUPPLEMENTARY INFORMATION

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
NOTE TO THE BUDGETARY SCHEDULE
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

Budgetary Presentation

State statues authorize the State Auditor to regulate the municipal budget process. Expenditures must be defined to the minimum level prescribed by the State Auditor. The State Auditor has set this level at the purpose level. Municipalities are prohibited from spending in excess of the lowest level adopted in the budget except for capital outlay, election expense and emergency warrants.

The budgetary comparisons present budget figures at the legal level of control. The City Council formally adopts the annual budget for the General Fund with revenues segregated by source (ad valorem tax, licenses and permits, intergovernmental, etc.). The General Fund expenditure budget is set at the character level (current, capital outlay, debt service) for each department (function) with current expenditures further detailed at the object level (personal services, supplies, and other services).

The budgets for revenues are on a cash basis – revenue is recognized if actually received within the year. Budgeted expenditures are on the cash basis with allowance for encumbrances for goods and services actually received prior to year-end and liquidated (paid) within thirty days after year-end.

Accounting principles applied in preparation of the budget comparison statements differ from the generally accepted accounting principles used in preparation of the fund statements. These differences in the principles used results in timing differences in the recognition of revenue and expenditures. At the bottom of the schedule is a reconciliation of the General Fund Statement of Revenues, Expenditures and Changes in Fund Balance, Budget and Actual – Budget Basis to the Statement of Revenues, Expenditures and Changes in Fund Balance – Governmental Funds.

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - BUDGET TO ACTUAL - BUDGETARY BASIS
GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Budgeted Amounts		Actual	Variance with Final
	Original	Final	Budget Basis	Budget
REVENUES				
Property taxes	$ 22,400,000	$ 22,712,972	$ 22,712,972	$ -
Sales taxes	28,500,000	28,872,952	28,872,952	-
Gaming fees	4,650,000	5,020,535	5,020,535	-
Licenses, permits and franchise fees	5,450,000	5,556,100	5,556,100	-
Intergovernmental	1,840,364	2,796,168	2,796,168	-
Charges for services/rents/leases	5,425,000	5,896,351	5,896,351	-
Fines and fees	500,000	563,143	563,143	-
Interest income	800,000	1,264,833	1,264,833	-
Total revenues	69,565,364	72,683,054	72,683,054	-
EXPENDITURES				
Current:				
General government:				
Personnel services	6,210,213	5,534,800	5,534,800	-
Supplies	202,530	254,968	254,968	-
Other services and charges	5,380,835	4,394,298	4,381,278	13,020
Capital outlay	96,420	56,175	56,175	-
Total general government	11,889,998	10,240,241	10,227,221	13,020
Public safety:				
Personnel services	31,033,722	29,050,014	29,050,014	-
Supplies	2,806,598	2,773,553	2,773,553	-
Other services and charges	3,041,739	2,924,365	2,806,861	117,504
Capital outlay	360,557	748,064	748,064	-
Total public safety	37,242,616	35,495,996	35,378,492	117,504
Public works:				
Personnel services	1,658,363	1,355,505	1,355,505	-
Supplies	1,000,000	1,178,300	1,178,300	-
Other services and charges	8,605,070	7,062,929	6,941,112	121,817
Capital outlay	-	30,547	30,547	-
Total public works	11,263,433	9,627,281	9,505,464	121,817
Economic development:				
Personnel services	1,641,092	1,472,339	1,470,277	2,062
Supplies	40,000	31,831	31,831	-
Other services and charges	185,000	132,464	132,464	-
Capital outlay	70,000	68,629	68,629	-
Total economic development	1,936,092	1,705,263	1,703,201	2,062

(Continued)

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - BUDGET TO ACTUAL - BUDGETARY BASIS
GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Budgeted Amounts		Actual	Variance with Final
	Original	Final	Budget Basis	Budget
EXPENDITURES (CONTINUED)				
Current (Continued):				
Culture and recreation:				
Personnel services	$ 3,500,453	$ 2,534,127	$ 2,534,127	$ -
Supplies	955,357	564,771	564,771	-
Other services and charges	2,668,710	3,424,668	3,434,554	(9,886)
Capital outlay	393,544	89,793	89,793	-
Total culture and recreation	7,518,064	6,613,359	6,623,245	(9,886)
Total expenditures	69,850,203	63,682,140	63,437,623	244,517
Excess of revenues over expenditures	(284,839)	9,000,914	9,245,431	244,517
OTHER FINANCING SOURCES (USES)				
Transfers	392,400	(3,894,856)	(3,894,856)	-
Sale of capital assets	2,500	13,188	13,188	-
Miscellaneous/other	50,000	94,756	103,720	8,964
Total other financing sources (uses)	444,900	(3,786,912)	(3,777,948)	8,964
Net change in fund balances	160,061	5,214,002	5,467,483	253,481
Fund balances, beginning of year	28,335,529	28,335,529	28,335,529	-
Fund balances, end of year	$ 28,495,590	$ 33,549,531	33,803,012	$ 253,481
		Receivable/revenue adjustments	2,073,773	
		Payable/expenditure adjustments	(4,633,995)	
		Fund Balance - September 30 - GAAP Basis	$ 31,242,790	

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY AND RELATED RATIOS AND NOTES
MISSISSIPPI PUBLIC EMPLOYEES' RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

	2024	2023	2022	2021
City's proportion of the net pension liability	**0.378%**	0.385%	0.434%	0.400%
City's proportionate share of the net pension liability	**$ 98,233,734**	$ 96,743,797	$ 89,343,696	$ 59,171,410
City's covered payroll	**$ 27,410,662**	$ 27,176,922	$ 28,017,015	$ 25,005,295
City's proportionate share of the net pension liability as a percentage of its covered payroll	**358.4%**	356.0%	318.9%	236.6%
Plan fiduciary net position as a percentage of the total pension liability	**56.3%**	55.7%	59.9%	70.4%

Notes to the Schedule:

Changes of assumptions

2023

- The investment rate of return assumption was changed from 7.55% to 7.00%.
- The assumed load for administrative expenses was decreased from 0.28% to 0.26% of payroll.
- Withdrawal rates, disability rates and service retirement rates were adjusted to reflect actual experience more closely.
- The percentage of participants assumed to receive a deferred benefit upon attaining for eligibility requirements for retirement was increased from 60% to 65%.
- For married members, the number of years that a male is assumed to be older than his spouse was changed from 3 years to 2 years.
- The assumed amount of unused sick leave at retirement was increased from 0.50 years to 0.55 years.
- The assumed average number of years of military service that participants will have at retirement was decreased from 0.25 years to 0.20 years.

2021

- The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:
  - For males, 95% of male rates up to age 60, 110% for ages 61 to 75, and 101% for ages above 77.
  - For females, 84% of female rates up to age 72, 100% for ages above 76.
  - Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
- The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments:
  - For males, 134% of male rates at all ages.
  - For females, 121% of the female rates at all ages.
  - Projection scale MP-2020 will be used to project future improvements in life expectancy generationally.
- The price inflation assumption was reduced from 2.75% to 2.40%.
- The wage inflation assumption was reduced from 3.00% to 2.65%.
- The investment rate of return was changed from 7.75% to 7.55%
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilites assumed to be in the line of duty was increased from 9% to 12%.
- The percentage of active member deaths assumed to be in the line of duty was decreased from 6% to 4%

2019

- The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:
  - For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119.
  - For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119.
  - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
- The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments:
  - For males, 137% of male rates at all ages.
  - For females, 115% of the female rates at all ages.
  - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
- The price inflation assumption was reduced from 3.00% to 2.75%.
- The wage inflation assumption was reduced from 3.25% to 3.00%.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilities assumed to be in the line of duty was increased from 7% to 9%.

2017

- The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Mortality Table projected with Scale BB to 2022. Small adjustments were also made to the Mortality Table for disabled lives.
- The wage inflation assumption was reduced from 3.75% to 3.25%.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilities assumed to be in the line of duty was increased from 6% to 7%.

2016

- The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%.

2015

- The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected to 2016 using Scale BB rather than the RP-2000 Mortality Table, which was used prior to 2015.
- The expectation of disabled mortality was changed to the RP-2014 Disabled Retiree Table, rather than the RP-2000 Disabled Mortality Table, which was used prior to 2015.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- Assumed rates of salary increase were adjusted to more closely reflect actual and anticipated experience.
- The price inflation and investment rate of return assumptions were changed from 3.50% to 3.00% and 8.00% to 7.75%, respectively.

Changes in benefit provisions

2016

- Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the Wall Street Journal on December 31 of each preceding year with a minimum rate of 1% and a maximum rate of 5%.

2020	2019	2018	2017	2016	2015
0.405%	0.418%	0.427%	0.420%	0.420%	0.420%
$ 78,355,283	$ 73,548,344	$ 70,978,710	$ 69,818,256	$ 75,022,488	$ 64,923,718
$ 25,448,543	$ 25,690,603	$ 27,831,601	$ 27,186,711	$ 26,563,213	$ 26,225,454
307.9%	286.3%	255.0%	256.8%	282.4%	247.6%
59.0%	61.6%	62.5%	61.5%	57.5%	61.7%

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S CONTRIBUTIONS AND NOTES
AND RELATED RATIOS AND NOTES
MISSISSIPPI PUBLIC EMPLOYEES' RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

Year	Statutorily Required Employer Contributions	Employer Contributions	Contribution Deficiency (Excess)	Covered Payroll	Contributions as a Percentage of Covered Payroll
2024	**$ 5,044,197**	**$ 5,044,197**	**$ -**	**$ 27,410,662**	**18.40%**
2023	4,961,257	4,961,257	-	27,176,922	18.26%
2022	5,199,377	5,199,377	-	28,671,802	18.13%
2021	4,631,585	4,631,585	-	27,518,181	16.83%
2020	4,689,551	4,689,551	-	26,578,245	17.64%
2019	4,288,479	4,288,479	-	25,987,425	16.50%
2018	4,292,050	4,292,050	-	27,965,234	15.35%
2017	4,275,125	4,275,125	-	27,143,651	15.75%
2016	4,232,508	4,232,508	-	26,873,067	15.75%
2015	4,298,859	4,298,859	-	27,294,343	15.75%

Valuation date: Actuarially determined contribution rates in the Schedules of Employer Contributions are calculated as of June 30,

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY AND RELATED RATIOS AND NOTES
MISSISSIPPI MUNICIPAL RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

	2024	2023	2022	2021
City's proportion of the net pension liability	**6.27%**	6.61%	5.97%	5.30%
City's proportionate share of the net pension liability	**$ 7,822,475**	$ 8,253,493	$ 7,860,283	$ 8,456,366
City's covered payroll (1)	**N/A**	N/A	N/A	N/A
City's proportionate share of the net pension liability as a percentage of its covered payroll	**N/A**	N/A	N/A	N/A
Plan fiduciary net position as a percentage of the total pension liability	**51.1%**	50.0%	51.5%	49.9%

Notes to the Schedule:

(1) Payroll-related information not provided because plan is closed to new entrants and there are very few remaining active members and many municipalities have no remaining active members.

2020	2019	2018	2017	2016 [1]	2015 [1]
6.99%	6.11%	6.20%	5.95%	5.99%	6.20%
$ 9,557,473	$ 9,066,254	$ 9,839,391	$ 10,276,430	$ 10,276,430	$ 10,276,430
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
45.5%	49.9%	48.4%	47.8%	45.7%	49.6%

CITY OF GULFPORT, MISSISSIPPI

REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE CITY'S CONTRIBUTIONS OF THE
NET PENSION LIABILITY AND RELATED RATIOS AND NOTES
MISSISSIPPI MUNICIPAL RETIREMENT SYSTEM
FOR THE YEARS ENDED SEPTEMBER 30,

Year	Statutorily Required Employer Contributions [1]	Employer Contributions	Contribution Deficiency (Excess)	Covered Payroll [2]	Contributions as a Percentage of Covered Payroll [2]
2024	**$ 777,369**	**$ 803,602**	**$ (26,233)**	**N/A**	**N/A**
2023	808,647	996,643	(187,996)	N/A	N/A
2022	888,407	2,506,931	(1,618,524)	N/A	N/A
2021	81,218	93,363	(12,145)	N/A	N/A
2020	521,352	521,352	-	N/A	N/A
2019	1,060,100	1,060,100	-	N/A	N/A
2018	1,025,767	1,025,767	-	N/A	N/A
2017	943,358	943,358	-	N/A	N/A
2016	899,471	899,471	-	N/A	N/A
2015	987,168	987,168	-	N/A	N/A

[1] Actuarially determined contributions information only available for nine years.
[2] Payroll-related information not provided because plan is closed to new entrants and there are very few remaining active members and many municipalities have no remaining active members.

Notes to the Schedule:
Actuarially determined contribution rates are calculated as of June 30, two years prior to the end of the fiscal year in which contributions are reported. Contributions for the fiscal year ended September 30, 2024, were based on the June 30, 2022 actuarial valuation.

SUPPLEMENTARY INFORMATION

Supplementary information is presented to provide greater detailed information than reported in the preceding financial statements. This information, in many cases, has been spread throughout the report and is brought together here for greater clarity. Financial schedules are not necessary for fair presentation in order to be in conformity with generally accepted accounting principles.

NONMAJOR GOVERNMENTAL FUNDS

Combining and Individual Fund Financial Statements

Special Revenue Funds – Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than major capital projects) that are legally restricted for specific expenditure purposes. A description of these funds is found later in this section.

CITY OF GULFPORT, MISSISSIPPI

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
SEPTEMBER 30, 2024

	Special Revenue Funds						
	Disaster Relief Fund	Community Development Block Grant Fund	Opioid Litigation Fund	Police and Firemen's Retirement Fund	Federal Forfeitures and Seizures Fund	Forfeitures and Seizures Fund	EMS Operations Fund
ASSETS							
Cash and cash equivalents	$ 1,265,152	$ 792,939	$ 1,212,943	$ 523	$ 79,688	$ -	$ 10,574
Property taxes receivable	-	-	-	1,087,331	-	-	-
Intergovernmental receivable	3,542,258	-	-	-	-	-	-
Restricted cash	-	-	-	-	-	105,597	-
Total assets	$ 4,807,410	$ 792,939	$ 1,212,943	$ 1,087,854	$ 79,688	$ 105,597	$ 10,574
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES							
LIABILITIES							
Accounts payable	$ 24,997	$ 932	$ -	$ -	$ 3,891	$ -	$ -
Due to other funds	-	-	-	26,642	-	-	-
Total liabilities	24,997	932	-	26,642	3,891	-	-
DEFERRED INFLOWS OF RESOURCES							
Deferred inflows - intergovernmental	3,542,257	-	-	-	-	-	-
Deferred inflows - property taxes	-	-	-	1,071,712	-	-	-
Total deferred inflows of resources	3,542,257	-	-	1,071,712	-	-	-
FUND BALANCES							
Restricted for public safety	-	-	1,212,943	-	75,797	105,597	10,574
Restricted for capital projects	1,240,156	-	-	-	-	-	-
Committed for capital projects	-	792,007	-	-	-	-	-
Unassigned	-	-	-	(10,500)	-	-	-
Total fund balances (deficit)	1,240,156	792,007	1,212,943	(10,500)	75,797	105,597	10,574
Total liabilities, deferred inflows of resources and fund balances	$ 4,807,410	$ 792,939	$ 1,212,943	$ 1,087,854	$ 79,688	$ 105,597	$ 10,574

Special Revenue Funds	Capital Projects Funds				
Fire Rebate Fund	Capital Projects Fund	Capital Projects W&S Fund	Capital Projects MIMA Receipts Fund	Debt Service MIMA Fund	Totals
$ 1,870,276	$ 4,330,619	$ 574,636	$ 9,220,565	$ 1,654,033	$ 21,011,948
-	-	-	-	-	1,087,331
-	37,713	-	-	-	3,579,971
-	-	-	-	-	105,597
1,870,276	$ 4,368,332	$ 574,636	$ 9,220,565	$ 1,654,033	$ 25,784,847
$ -	$ 89,126	$ 11,893	$ -	$ 7,866	$ 138,705
-	-	203,250	-	-	229,892
-	89,126	215,143	-	7,866	368,597
-	37,713	-	-	-	3,579,970
-	-	-	-	-	1,071,712
-	37,713	-	-	-	4,651,682
1,870,276	-	-	-	-	3,275,187
-	4,241,493	359,493	9,220,565	1,646,167	16,707,874
-	-	-	-	-	792,007
-	-	-	-	-	(10,500)
1,870,276	4,241,493	359,493	9,220,565	1,646,167	20,764,568
1,870,276	$ 4,368,332	$ 574,636	$ 9,220,565	$ 1,654,033	$ 25,784,847

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES NONMAJOR GOVERNMENTAL FUNDS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Special Revenue Funds						
	Disaster Relief Fund	Community Development Block Grant Fund	Opioid Litigation Fund	Police and Firemen's Retirement Fund	Federal Forfeitures and Seizures Fund	Forfeitures and Seizures Fund	EMS Operations Fund
Revenues							
Property taxes	$ -	$ -	$ -	$ 755,723	$ -	$ -	$ -
Intergovernmental	428,219	369,564	-	44,767	40,721	43,938	44,472
Interest income	55,175	28,024	3,533	199	9,211	8,370	102
Miscellaneous revenues	-	-	728,119	-	-	-	-
Total revenues	483,394	397,588	731,652	800,689	49,932	52,308	44,574
Expenditures							
Public safety	-	-	-	801,776	-	75,122	-
Economic development	-	1,709	-	-	-	-	-
Culture and recreation	509,340	-	-	-	-	-	-
Capital outlay	-	125,353	-	-	287,470	-	34,000
Debt service:							
Principal	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-
Other debt service costs	-	-	-	-	-	-	-
Total expenditures	509,340	127,062	-	801,776	287,470	75,122	34,000
Excess (deficiency) of revenues over (under) expenditures	(25,946)	270,526	731,652	(1,087)	(237,538)	(22,814)	10,574
Other financing sources (uses)							
Sale of capital assets	-	-	-	-	-	93	-
Transfers in	-	-	481,291	-	313,335	-	-
Transfers out	-	-	-	-	-	(313,335)	-
Total other financing sources (uses)	-	-	481,291	-	313,335	(313,242)	-
Net change in fund balances	(25,946)	270,526	1,212,943	(1,087)	75,797	(336,056)	10,574
Fund balances (deficit), beginning of year	1,266,102	521,481	-	(9,413)	-	441,653	-
Fund balances (deficit), end of year	$ 1,240,156	$ 792,007	$ 1,212,943	$ (10,500)	$ 75,797	$ 105,597	$ 10,574

Special Revenue Funds	Capital Projects Funds				
Fire Rebate Fund	Capital Projects Fund	Capital Projects W&S Fund	Capital Projects MIMA Receipts Fund	Debt Service MIMA Fund	Totals
$ -	$ -	$ -	$ -	$ -	$ 755,723
471,155	256,018	-	3,221,655	3,500,000	8,420,509
6,246	207,762	20,047	382,765	51,921	773,355
-	49,743	-	-	-	777,862
477,401	513,523	20,047	3,604,420	3,551,921	10,727,449
-	-	-	-	-	876,898
-	-	-	-	-	1,709
-	-	-	-	-	509,340
-	2,135,602	915,171	-	-	3,497,596
-	-	-	-	1,700,000	1,700,000
-	-	-	-	1,791,287	1,791,287
-	-	-	-	11,242	11,242
-	2,135,602	915,171	-	3,502,529	8,388,072
477,401	(1,622,079)	(895,124)	3,604,420	49,392	2,339,377
-	-	-	-	-	93
1,392,875	4,246,006	1,564,085	-	-	7,997,592
-	(3,177,932)	-	-	-	(3,491,267)
1,392,875	1,068,074	1,564,085	-	-	4,506,418
1,870,276	(554,005)	668,961	3,604,420	49,392	6,845,795
-	4,795,498	(309,468)	5,616,145	1,596,775	13,918,773
$ 1,870,276	$ 4,241,493	$ 359,493	$ 9,220,565	$ 1,646,167	$ 20,764,568

NONMAJOR PROPRIETARY FUNDS

Combining and Individual Fund Financial Statements

Solid Waste Fund – This fund is used to account for the activities of the City's solid waste management operations. All activities necessary to provide such services are accounted for in this fund.

Harbor Lights Fund – This fund is used to account for the operations of the City's annual Harbor Lights festival held every year between the day after Thanksgiving and New Year's Eve.

Joseph T. Jones Park Fund – This fund is used to account for operations, maintenance, and leasing of boat slips and other facilities within the Joseph T. Jones Memorial Park.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF NET POSITION
NONMAJOR ENTERPRISE FUNDS
SEPTEMBER 30, 2024

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
ASSETS				
CURRENT ASSETS				
Cash and cash equivalents	$ 3,696,213	$ 506,001	$ 219,975	$ 4,422,189
Accounts receivable, net of allowances	791,341	-	33,671	825,012
Lease receivable	-	160,544	-	160,544
Due from other funds	872,717	-	-	872,717
Total current assets	5,360,271	666,545	253,646	6,280,462
NON-CURRENT ASSETS				
Capital assets:				
Land	-	-	592,970	592,970
Buildings	-	-	3,969,034	3,969,034
Improvements and infrastructure	-	-	23,934,598	23,934,598
Machinery and equipment	-	-	1,644,381	1,644,381
Vehicles	-	-	61,241	61,241
Less: accumulated depreciation	-	-	(9,633,854)	(9,633,854)
Total non-current assets	-	-	20,568,370	20,568,370
Total assets	5,360,271	666,545	20,822,016	26,848,832
DEFERRED OUTFLOWS OF RESOURCES				
Deferred amounts on pension	-	-	129,149	129,149
Total deferred outflows of resources	$ -	$ -	$ 129,149	$ 129,149

(Continued)

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF NET POSITION
NONMAJOR ENTERPRISE FUNDS
SEPTEMBER 30, 2024

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
LIABILITIES				
CURRENT LIABILITIES				
Accounts payable	$ 1,498,466	$ 45,469	$ 146,756	$ 1,690,691
Sales tax payable	-	327	4,385	4,712
Accrued wages payable	-	720	14,881	15,601
Due to other funds		3,110	4,693	7,803
Compensated absences	-	-	11,065	11,065
Total current liabilities	1,498,466	49,626	181,780	1,729,872
NON-CURRENT LIABILITIES				
Net pension liability	-	-	982,337	982,337
Compensated absences	-	-	4,742	4,742
Total non-current liabilities	-	-	987,079	987,079
Total liabilities	1,498,466	49,626	1,168,859	2,716,951
DEFERRED INFLOWS OF RESOURCES				
Deferred lease recipts	-	160,544	-	160,544
Total deferred inflows of resources	-	160,544	-	160,544
NET POSITION				
Investment in capital assets	-	-	20,568,370	20,568,370
Unrestricted	3,861,805	456,375	(786,064)	3,532,116
Total net position	$ 3,861,805	$ 456,375	$ 19,782,306	$ 24,100,486

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
NONMAJOR ENTERPRISE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
OPERATING REVENUES				
Charges for services	$ 9,856,655	$ 1,798,514	$ 1,235,182	$ 12,890,351
Miscellaneous	-	244,294	2,898	247,192
Total operating revenues	9,856,655	2,042,808	1,238,080	13,137,543
OPERATING EXPENSES				
Personnel services	61,810	468,421	455,239	985,470
Contractual services	9,479,849	39,915	500,858	10,020,622
Materials and supplies	-	83,498	415,431	498,929
Administrative expenses	-	920,703	-	920,703
Capital outlay	-	432,262	7,820	440,082
Depreciation expense	-	-	549,933	549,933
Total operating expenses	9,541,659	1,944,799	1,929,281	13,415,739
Operating income (loss)	314,996	98,009	(691,201)	(278,196)
NON-OPERATING INCOME				
Interest income	-	-	6,663	6,663
Total non-operating income	-	-	6,663	6,663
Income (loss) before transfers	314,996	98,009	(684,538)	(271,533)
TRANSFERS				
Transfers in	-	-	100,000	100,000
Transfers out	-	(100,000)	-	(100,000)
Total transfers	-	(100,000)	100,000	-
Change in net position	314,996	(1,991)	(584,538)	(271,533)
Net position, beginning of year	3,546,809	458,366	20,366,844	24,372,019
Net position, end of year	$ 3,861,805	$ 456,375	$ 19,782,306	$ 24,100,486

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CASH FLOWS
NONMAJOR ENTERPRISE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
CASH FLOWS FROM OPERATING ACTIVITIES				
Receipts from customers	$ 9,065,290	$ 2,042,808	$ 1,239,946	$ 12,348,044
Payments to employees	(61,810)	(468,421)	-	(530,231)
Payments for contractual services	(7,982,855)	-	(909,258)	(8,892,113)
Payments for other goods and services	-	(1,475,487)	(370,946)	(1,846,433)
Net cash provided by (used in) operating activities	1,020,625	98,900	(40,258)	1,079,267
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
Transfers from (to) other funds	-	(100,000)	100,000	-
Net cash provided by (used in) noncapital financing activities	-	(100,000)	100,000	-
CASH FLOWS FROM INVESTING ACTIVITIES				
Interest received	-	-	6,663	6,663
Net cash provided by investing activities	-	-	6,663	6,663
Increase (decrease) in cash and cash equivalents	1,020,625	(1,100)	66,405	1,085,930
Cash and cash equivalents:				
Beginning of year	2,675,588	507,101	153,570	3,336,259
End of year	$ 3,696,213	$ 506,001	$ 219,975	$ 4,422,189
Classified as:				
Cash and cash equivalents	$ 3,696,213	$ 506,001	$ 219,975	$ 4,422,189
	$ 3,696,213	$ 506,001	$ 219,975	$ 4,422,189

(Continued)

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CASH FLOWS
NONMAJOR ENTERPRISE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Solid Waste Fund	Harbor Lights Fund	Joseph T. Jones Park Fund	Totals
Reconciliation of operating income (loss) to net cash provided by (used in) operating activities:				
Operating income (loss)	$ 314,996	$ 98,009	$ (691,201)	$ (278,196)
Adjustments to reconcile operating income (loss) to net cash used in operating activities:				
Depreciation	-	-	549,933	549,933
Changes in assets and liabilities:				
Decrease (increase) in accounts receivable	(791,341)	-	1,866	(789,475)
Increase in due from other funds	(24)	-	-	(24)
Decrease in deferred outflows - pension	-	-	57,735	57,735
Increase (decrease) in accounts payable	1,496,994	(2,219)	5,940	1,500,715
Increase in sales tax payable	-	-	4,218	4,218
Increase in accrued liabilities	-	3,110	14,004	17,114
Increase in due to other funds	-	-	4,693	4,693
Increase in net pension liability	-	-	14,899	14,899
Decrease in compensated absences	-	-	(2,345)	(2,345)
Net cash provided by (used in) operating activities	$ 1,020,625	$ 98,900	$ (40,258)	$ 1,079,267

The accompanying notes are an integral part of these financial statements.

INTERNAL SERVICE FUNDS

Combining Fund Financial Statements

Group Life and Health Fund – This fund is used to account for the accumulation and allocation of costs associated with providing health care and life insurance benefits for the City of Gulfport, Mississippi's employees.

Claims Contingency Fund – This fund is used to account for the accumulation of costs associated with workman's compensation claims and general liability claims against the City of Gulfport.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF NET POSITION
INTERNAL SERVICE FUNDS
SEPTEMBER 30, 2024

	Group Health and Life	Claims Contingency	Total
ASSETS			
Cash and cash equivalents	$ 808,863	$ 5,400,171	$ 6,209,034
Accounts receivable	-	1,097,334	1,097,334
Prepaid insurance	-	1,418,950	1,418,950
Total assets	808,863	7,916,455	8,725,318
LIABILITIES			
Accounts payable	-	26,923	26,923
Liability for self-insurance claims	324,921	402,320	727,241
Total liabilities	324,921	429,243	754,164
NET POSITION			
Unrestricted	483,942	7,487,212	7,971,154
Total net position	483,942	7,487,212	7,971,154
Total liabilities and net position	$ 808,863	$ 7,916,455	$ 8,725,318

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND NET POSITION
INTERNAL SERVICE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Group Health and Life	Claims Contingency	Total
REVENUES			
Employee contributions	$ 1,062,338	$ -	$ 1,062,338
Retiree contributions	194,012	-	194,012
Employer contributions	4,112,308	4,611,127	8,723,435
Miscellaneous	283,662	399,030	682,692
Total revenues	5,652,320	5,010,157	10,662,477
OPERATING EXPENSES			
Administrative expenses	630,473	472,637	1,103,110
Premium payments	-	2,147,534	2,147,534
Claims paid	4,676,517	582,202	5,258,719
Total expenses	5,306,990	3,202,373	8,509,363
Operating income	345,330	1,807,784	2,153,114
NONOPERATING REVENUE			
Interest income	29,504	223,342	252,846
Change in net position	374,834	2,031,126	2,405,960
TOTAL NET POSITION, beginning of year	109,108	5,456,086	5,565,194
TOTAL NET POSITION, end of year	$ 483,942	$ 7,487,212	$ 7,971,154

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CASH FLOWS
INTERNAL SERVICE FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Group Health and Life	Claims Contingency	Total
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash received from other operating receipts	$ -	$ 399,030	$ 399,030
Cash received from employees and others	1,603,238	-	1,603,238
Cash received from employer contributions	4,112,308	4,611,127	8,723,435
Cash paid for contractual services	(5,306,990)	(4,353,361)	(9,660,351)
Net cash provided by operating activities	408,556	656,796	1,065,352
CASH FLOWS FROM INVESTING ACTIVITIES			
Interest received	29,504	223,342	252,846
Net cash provided by investing activities	29,504	223,342	252,846
Net change in cash and cash equivalents	438,060	880,138	1,318,198
Cash and cash equivalents, beginning of year	370,803	4,520,033	4,890,836
Cash and cash equivalents, end of year	$ 808,863	$ 5,400,171	$ 6,209,034
Reconciliation of operating income to net cash provided by operating activities:			
Operating income	$ 345,330	$ 1,807,784	$ 2,153,114
Adjustments to reconcile operating income to net cash used in operating activities:			
Change in assets and liabilities:			
Increase in accounts receivable	-	(1,097,334)	(1,097,334)
Increase in prepaid expenses	-	(197,068)	(197,068)
Decrease in accounts payable	-	(16,660)	(16,660)
Increase (decrease) in accrued liabilities	63,226	160,074	223,300
Net cash provided by operating activities	$ 408,556	$ 656,796	$ 1,065,352

CUSTODIAL FUNDS

Combining Fund Financial Statements

Custodial Funds are used to report resources held by the district in a purely custodial capacity (assets equal liabilities) and do not involve measurement of results of operations.

Asset Forfeiture Fund – This is a fiduciary fund for collecting and settling assets seized jointly by the City and other governments.

Coastal Narcotics Task Force Fund – This is a fiduciary fund for collecting and settling assets seized jointly by the City and other governments.

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF FIDUCIARY NET POSITION
CUSTODIAL FUNDS
SEPTEMBER 30, 2024

	Asset Forfeiture Fund	Coastal Narcotics Task Force Fund	Total
ASSETS			
Cash	$ 187,865	$ 117,611	$ 305,476
Assets held for disposal	54,350	-	54,350
Total assets	242,215	117,611	359,826
LIABILITIES			
Due to others	146,427	-	146,427
Total liabilities	146,427	-	146,427
NET POSITION			
Restricted for individuals, organizations and other governments	$ 95,788	$ 117,611	$ 213,399

CITY OF GULFPORT, MISSISSIPPI

COMBINING STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
CUSTODIAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

	Asset Forfeiture Fund	Coastal Narcotics Task Force Fund	Total
ADDITIONS			
Miscellaneous income	$ -	$ 14,805	$ 14,805
Interest income	8,721	4,629	13,350
Total additions	8,721	19,434	28,155
Change in fiduciary net position	8,721	19,434	28,155
Net position, beginning of year	87,067	98,177	185,244
Net position, end of year	$ 95,788	$ 117,611	$ 213,399

CITY OF GULFPORT, MISSISSIPPI

SCHEDULE OF SURETY BONDS
SEPTEMBER 30, 2024

NAME AND POSITION	AMOUNT	EXPIRES
Kenneth L. Casey, Sr., Councilman, Ward 1	$ 100,000	6/30/2025
Ronald P. Roland, Councilman Ward 2	100,000	7/3/2025
Ella Jean Holmes-Hines, Councilwoman Ward 3	100,000	6/30/2025
F.B. "Rusty" Walker IV, Councilman, Ward 4	100,000	6/30/2025
Myles Sharp, Councilman, Ward 5	100,000	6/30/2025
Robert "R. Lee" Flowers II, Councilman Ward 6	100,000	6/30/2025
Richard Kosloski, Councilwoman, Ward 7	100,000	6/30/2025
William G. "Billy" Hewes III, Mayor	100,000	6/30/2025
Wayne Miller, Chief Administrative Officer	50,000	1/1/2025
Rashida Bell, City Clerk	50,000	9/29/2025
Adam Cooper, Chief of Police	50,000	1/4/2025
Terri N. Fairley, Court Administrator	50,000	11/7/2024
Brittany Rodgers, Clerk of Council	50,000	1/2/2025

City of Gulfport, Mississippi



Financial & Compliance Audit – September 30, 2024

Presented by:

Lucas Hand, CPA
Senior Manager

Purpose of Today's Presentation

- Overview of:
  - Independent Auditor's Report
  - Compliance Reports
  - Financial Statements
- Required Communications
- Answer Any Questions

Audit Opinion

- **City: responsible for financial statements.**
- **M&J: to express opinions.**
- **Auditing Standards = *Generally Accepted Auditing Standards and Governmental Auditing Standards***
- **Financial Audit : Unmodified (Clean) Opinion**
  - **Highest level of Assurance**
  - **Financial Statements are fairly presented in all material respects, in accordance with GAAP**

Compliance Reports

Financial Report contains two (2) Compliance Reports:

- **Single Audit Report**
  - **Compliance audit**
  - **Required > $750k in federal expenditures**
  - **Unmodified (Clean) Opinion**
- **Yellow Book Report**
  - **Report on City's Internal Controls and Compliance**
  - **Not Intended to Provide an Opinion**

Overview of Financial Statements

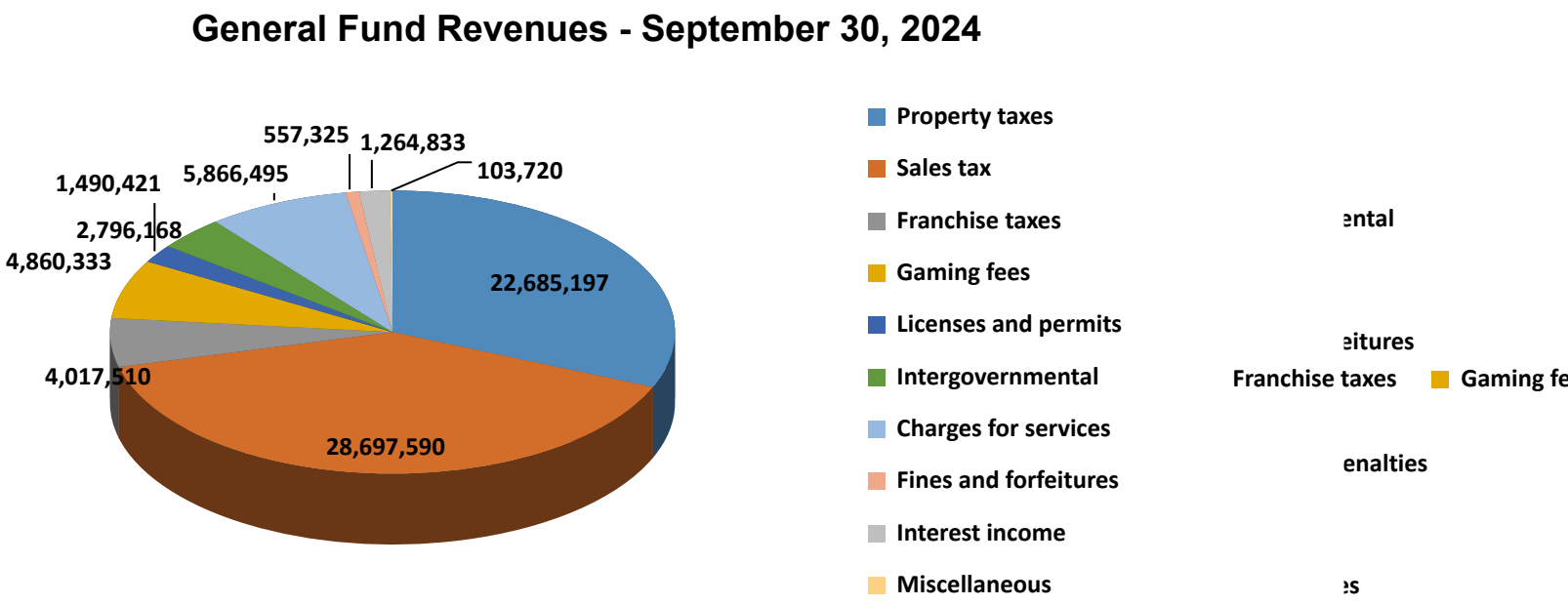
- **Management's Discussion & Analysis (MD&A)**
  - **Written by Management**
  - **Introduces and Summarizes Basic Financial Statements**
  - **Comparative Information**

- **City's Financial Statements Include Three (3) Components**
  - **Government-Wide Financial Statements**
  - **Fund Level Financial Statements**
  - **Notes to the Financial Statements**

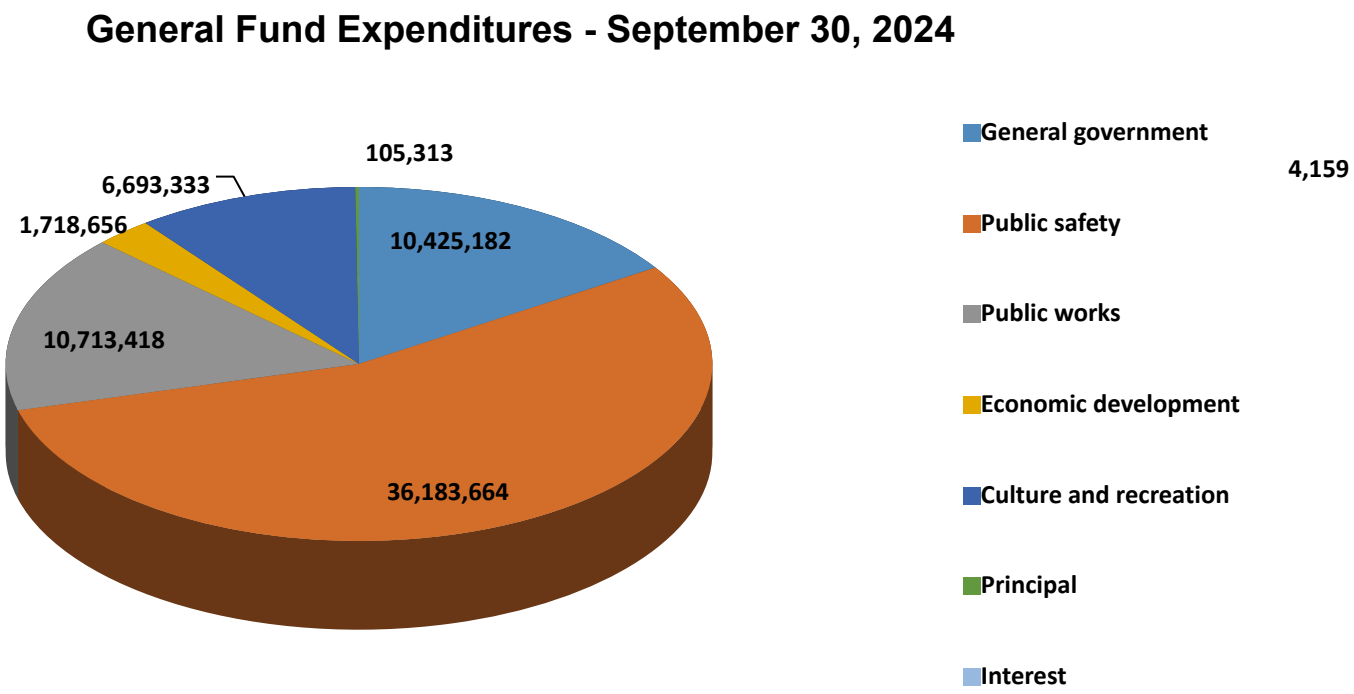
Government-Wide Financial Statements

- **$877.6 Million = total assets and deferred outflows**
- **$629.4 Million = capital assets, net of A/D**
- **$350.5 Million = total liabilities and deferred inflows**
- **$527 Million = net position *(or equity)***
- **$146.2 Million**
- **$143.1 Million**
- **Increase in Net Position of $3.1M**

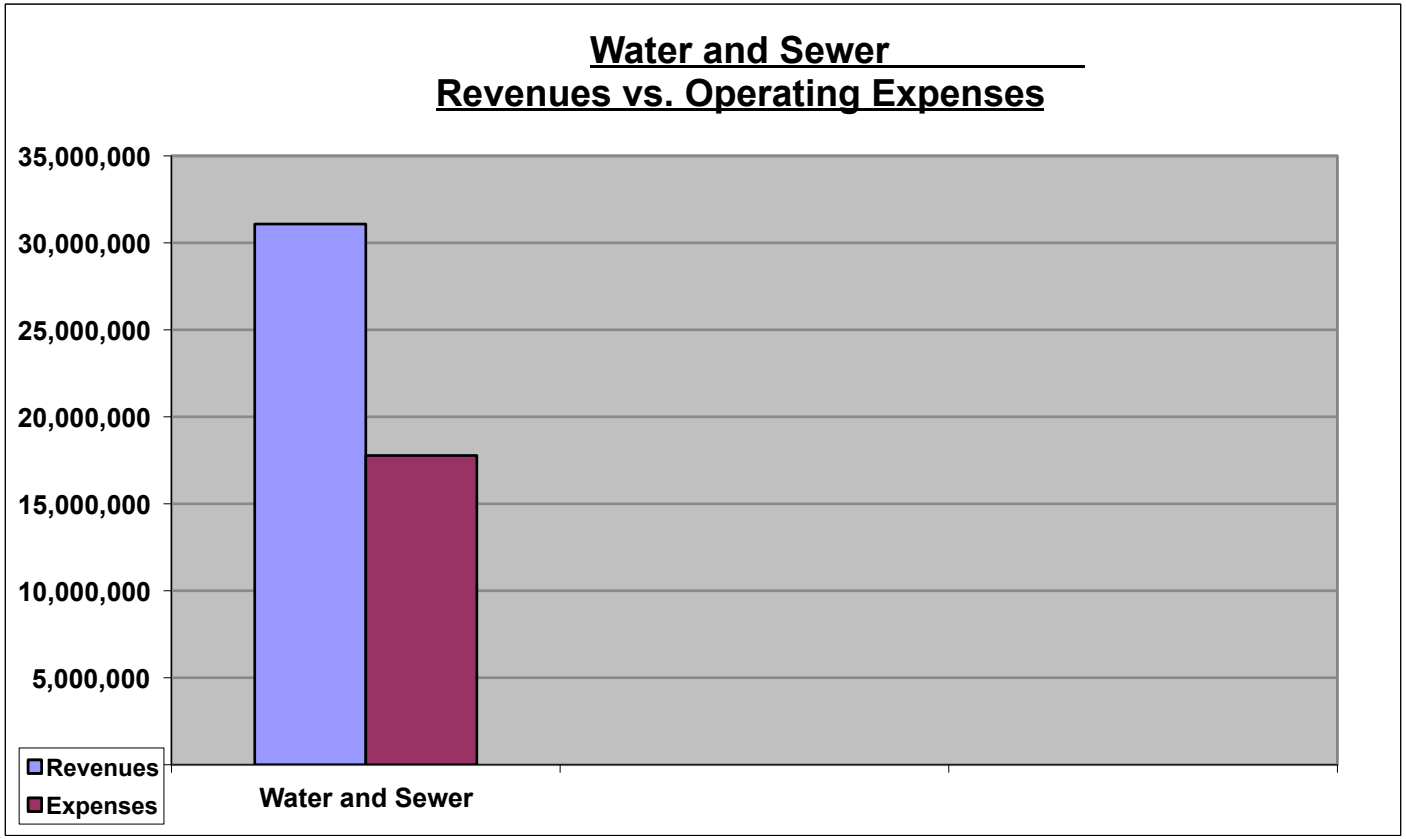
General Fund Revenues



General Fund Expenditures



Major Enterprise Funds Operating Revenues vs. Operating Expenses



Required Communications

- Clean Opinion
- We Received Full Cooperation from Management and Staff
- No Disagreements with Management
- No Significant Issues Discussed with Management
- No Uncorrected Misstatements
- We are Independent of the City as Required by Government Auditing Standards

Closing

We appreciate the opportunity to serve the City of Gulfport and look forward to serving the City in the future.

MAULDIN & JENKINS

CPAs & ADVISORS

Memorandum

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
Joseph Dalto, Director of Finance and Accounting
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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

Date: 09/29/2025

Re: **Routine Agenda – Requesting Issuance of Special Check for Invoice 25-004 to KC Project Solutions LLC for Consulting Services Rendered During August 2025**

On July 22, 2025, the City Council approved an agreement for one (1) year of consulting services with KC Project Solutions, LLC at a cost of $84,000.00 or $7,000.00 per month for 12 months to be paid in arrears. This contract is for KC Project Solutions to identify and obtain grant funding opportunities for transportation projects.

This special check is to pay for the first month of the contract, August 2025, totaling $7,000.00.

I recommend approval of issuance for this amount by special check.

Attachments:

1. Executed Resolution Approving Contract – KC Project Solutions LLC
2. Invoice 25-004 – KC Project Solutions (August 2025)

KC Project Solutions LLC

INVOICE

INVOICE # **25-004** **DATE** **9/8/2025**

WORK ORDER #

MAILING INFO

16324 Waycross Drive
Biloxi, MS 39532
Phone: (228) 324-1589
Fax: (000) 000-0000

BILL TO

Customer ID: 2025-02
Mr. Wayne Miller , CAO
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

HOURLY SERVICES	HOURS	RATE	AMOUNT
Consulting services August 2025			7,000.00
			-
Please see August 2025 activity report			
			-
			-
		SUBTOTAL	**$ 7,000.00**
		TAX RATE	0.000%

OTHER SERVICES AND CHARGES	AMOUNT
Travel and Lodging	
SUBTOTAL	**$ -**
TAX RATE	0.000%

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

TOTAL TAX	**$**	**-**
S&H	**$**	**-**
(DISCOUNT)		
TOTAL	**$**	**7,000.00**

Thank You For Your Business!

Make all checks payable to:
KC Project Solutions LLC

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 22nd day of July, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT WITH KC PROJECT SOLUTIONS, LLC, AND KEVIN COGGIN, AND FOR RELATED PURPOSES

WHEREAS, Kevin Coggin (hereinafter "Coggin") is the managing partner of KC Project Solutions, LLC, and his work focuses of transportation projects, including identifying and pursuing grant opportunities; and

WHEREAS, to maximize its prospects of obtaining grant funding for various transportation projects, the City wishes to avail itself of Coggin's expertise and advice during the term of this Agreement; and Coggin is willing to offer his expertise and advice to the City, under the terms and conditions as stated in the proposed Professional Services Agreement attached hereto as Exhibit "A"; and

WHEREAS, approval, execution and delivery of the Professional Services Agreement attached hereto as Exhibit "A" is believed to be in the best interests 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 Professional Services Agreement be and it is hereby approved in substantially the form as is found in Exhibit "A" to this Resolution and is hereby found to be in the best interests of the City; 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 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 and read by the Clerk, was introduced by Councilmember Sellers, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 22nd day of July, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 23rd day of July, 2025.

APPROVED:

Hugh D. Keating, Mayor

PROFESSIONAL SERVICES AGREEMENT

This **Agreement** (**"Agreement"**) is made and entered into this _____day of _____, 2025, between the **CITY OF GULFPORT, MISSISSIPPI,** (hereinafter **"CITY"**) and **KEVIN COGGIN** of the consulting firm of **KC PROJECT SOLUTIONS, LLC** (hereinafter **"CONTRACTOR").**

WHEREAS, Contractor is a consultant with expertise in the area of grant research, identification, writing and application; and

WHEREAS, the City wishes to avail itself of Contractor's expertise and advice during the term of this Agreement; and Contractor is willing to offer its expertise and advice to the City, under the terms and conditions as stated herein.

NOW THEREFORE, in consideration of the mutual covenants and promises set forth herein, and intending to be legally bound, the parties agree as follows:

1. **Scope of Services.** Contractor shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide and engage in those activities and services normally associated with comprehensive and effective grant application efforts and professional consulting services as more fully set forth in the proposal attached hereto as Exhibit "1". Such services shall consist of and include, among other things, strategy development, working with City officials and employees to identify grant funding opportunities in connection with municipal public works and other projects and to prepare and submit (after any necessary approvals of the City's governing authority) grant applications for the same, holding periodic conferences and meetings with City officials and employees to further the services provided hereunder, providing status reports to the City on a monthly basis outlining identified notices of funding opportunities and status of grant applications, and any and all other necessary activities related thereto.

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 conform to high and ethical standards in the community and in the State of Mississippi.

3. **Term.** The term of this Agreement shall be for twenty-four (24) consecutive months commencing August 1, 2025, and expiring on July 31, 2027, ("Term") unless sooner terminated or canceled as set forth herein. The Term of this Agreement may be extended beyond July 31, 2027, on a monthly, semi-annual, or twelve (12) month basis at the sole discretion of the City pursuant to written notice of extension to Contractor from the City.

1. **Compensation.** During the initial/base Term of this Agreement, Contractor shall be compensated by City at the total base amount of $84,000.00 for twelve (12) calendar months. This total base fee amount will be paid in equal amounts of $$7,000.00 (one-twelfth (1/12) of the base total) on a monthly basis and in arrears. As an example, while services for this Agreement shall be effective commencing August 1, 2025, the invoice for services for the month of August 2025 shall be issued by Contractor and submitted to the City on September 1, 2025. All monthly invoices associated with the total base fee thereafter will be issued on the 1st day of each succeeding month except where such day falls on a weekend, and in such instance the subject invoice shall issue on the last weekday prior thereto. Invoices shall be paid by the City within forty-five (45) days of receipt. Invoices shall be sent to the Chief Administrative Officer via e-mail to wmiller@gulfport-ms.gov, or his or her designee, and First Class U. S. Mail, postage prepaid, to the Chief Administrative Officer, City of Gulfport, Post Office Box 1780, Gulfport, Mississippi 39502.

2. **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 other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

3. **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 any outstanding work to final disposition prior to termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract. (c) *Effect thereof.* If this Agreement is terminated prior to end of a completed (full) month, then Contractor shall be paid a pro rata share of the monthly amount due for that portion of the month within twenty (20) days of end of this Agreement.

4. **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.

5. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Contractor certifies that he shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services under this Agreement, and he agrees to notify City immediately if his license, if any, is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City 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 or any of the City's employees, servants, agents, or representatives. Contractor shall have no 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. (c) Contractor agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

6. **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.

7. **Compliance with Legal Obligations.** Contractor agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

8. **Identification of Conflicts of Interest.** Contractor will make reasonable and diligent efforts to obtain and review relevant documents and other materials and information reasonably available in connection with matters that he is to undertake in conjunction with the provision of services under this Agreement to determine if any potential conflicts of interest exist concerning his involvement or provision of services for the City in connection with the same, and Contractor will immediately notify and apprise the City of any such conflicts of interest.

9. **Notices.** All official notices to the parties hereunder shall be in writing sent via the following means:

(a) to the CITY:

via e-mail to the Mayor at mayor@gulfport-ms.gov with copy to the City Attorney at jbruni@gulfport-ms.gov; or

via hand-delivery or First Class U. S. Mail, postage prepaid, to the Mayor at Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39502 and, separately via hand-delivery or First Class U. S. Mail, postage prepaid, to the City Attorney at City Attorney, City of Gulfport, Post Office Box 1780, Gulfport, Mississippi 39502.

(b) to CONTRACTOR:

via e-mail to the Contractor at cogns@bellsouth.net; or

via hand-delivery or First Class U. S. Mail, postage prepaid, to Kevin Coggin at 16324 Waycross Dr., Biloxi, Mississippi, 39532.

The points of contact for the City under this Agreement shall be the Chief Administrative Officer or his/her designee/s.

10. **Left Blank Intentionally.**

11. **Left Blank Intentionally.**

12. **Confidential Information**. It is understood that from time to time confidential and/or privileged information may be shared. The parties agree not to disclose any privileged or confidential information unless disclosure is (a) mutually agreed upon in writing; (b) is reasonably required in connection with the fulfillment of the disclosing party's obligations hereunder and made only to the minimum extent necessary to carry out such obligations; (c) is information which had generally become known to the public other than through the disclosure thereof by the disclosing party or which is otherwise subject to disclosure under state or federal law and not within any exemption from such disclosure; (d) made to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; (e) pursuant to any compulsory legal process; or (f) otherwise subject to disclosure under the Public Records Act under State law.

13. **Limitation of Liability**. Contractor and his agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages (including, but not limited to, any and all indirect, special, incidental, punitive or consequential damages), injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any willful, grossly negligent, or negligent acts of omission or commission of or attributed to the Contractor and/or his agents, servants, employees, and representatives. Only to the extent that the City is authorized by the laws of the State of Mississippi and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. §11-46-9(1), as amended, the City agrees to defend, indemnify, and hold harmless Contractor with respect to or from and against claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of willful or grossly negligent acts or omissions of the City.

14. **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.

15. **Governing Law.** This Agreement shall be construed in accordance with the laws of the State of Mississippi.

16. **Reimbursable Expenses.** Routine office expenses, such as copies, long distance fees, fax charges, and in-state mileage are included in the base-consulting fee.

17. **No Gifts or Gratuities**. Contractor and his agents, employees, and representatives agree not to provide any gifts, gratuities or any item of value to any employee of the City, or to any other federal, state, or local official, in connection with the performance of this Agreement. The City agrees not to solicit gifts, gratuities or any items of value from Contractor in connection with his performance of this Agreement.

18. **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 Contractor.

19. **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, his executors, administrators, heirs, and other successors in interest. Contractor's rights and obligations under this Agreement are not assignable.

20. **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 Contractor.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

City of Gulfport, Mississippi

By: _____
Mayor

Date: _____

Attest: _____
City Clerk

Date: _____

KC Project Solutions, LLC

By: _____
Kevin Coggin

Date: _____

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: September 25, 2025

Re: **Recommendation to Approve Negotiations with Neel-Schaffer, Inc.**
- **Seaway Road Pedestrian Pathway Project – Phase II**
- **Federal Aid Project Number STP-9178-00(004)LPA/109852**

Attached for your consideration is the recommendation to enter into negotiations with Neel-Schaffer, Inc. for preliminary engineering services for the above referenced project.

The project will construct approximately 5,000 linear feet of a 10-foot-wide shared pedestrian and bicycle path along the south side of Seaway Road from the end of Phase I west to Three Rivers Road. This is part of an overall plan to provide pedestrian/bicycle facilities connecting Lorraine Road (Highway 605), Three Rivers Road, and Highway 49.

Funding is provided through the Gulf Regional Planning Commission on an 80/20 match for construction, with $800,000 in federal funds and a $300,000 (including engineering fees) local match from the City of Gulfport, for a total project cost of $1,100,000. The Mississippi Department of Transportation (MDOT) provides oversight of all local federal aid transportation projects on behalf of the Federal Highway Administration.

Attachments:
1. Draft Letter to MDOT Consultant Services Division dated September 25, 2025

September 25, 2025

Stephen Rone
Consultant Services Director
Mississippi Department of Transportation
P.0. Box 1850
Jackson, Mississippi 39215

Re: CONSULTANT SELECTION
Seaway Road Pedestrian Pathway Project – Phase II
STP-9178-00(004)LPA/109852

Dear Mr. Rone,

With this letter the City of Gulfport (LPA) is requesting to use the Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 Small Purchase Procedures.

The LPA has considered (3) three qualified firms (Brown, Mitchell and Alexander, Garver, LLC, and Neel-Schaffer). By our internal selection process, we have selected Neel-Schaffer as our Professional Services Consultant for preliminary engineering services to assist us with this Project. The total costs for these services that will be utilizing federal funds for the Consultant selected are estimated to be less than the Federal Simplified Acquisition Threshold.

Thank you for your time and consideration. Please call me at 228-868-5801 if you have any questions, concerns or comments.

Sincerely,

Hugh Keating
Mayor

cc: State LPA Engineer — Mitchell Young, PE
LPA District 6 Coordinator — Chuck Starita, P.E.

CITY OF GULFPORT

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
40 Property Taxes	-22,800,000	0	-22,800,000	-22,975,957.76	.00	175,957.76	100.8%
41 Sales Tax	-28,900,000	0	-28,900,000	-28,817,907.01	.00	-82,092.99	99.7%
42 Licenses and Permits	-1,750,000	0	-1,750,000	-1,716,955.40	.00	-33,044.60	98.1%
43 Franchise Fees	-4,100,000	0	-4,100,000	-4,186,959.24	.00	86,959.24	102.1%
44 Gaming Fees	-4,725,000	0	-4,725,000	-4,580,561.02	.00	-144,438.98	96.9%
45 Grants	-400,000	-439,316	-839,316	-461,724.72	.00	-377,590.97	55.0%
48 Court Fines	-532,500	0	-532,500	-484,530.95	.00	-47,969.05	91.0%
49 Intergovernmental	-2,150,000	-161,639	-2,311,639	-2,230,155.46	.00	-81,483.88	96.5%
50 Charges for Services	-5,036,100	-119,240	-5,155,340	-1,777,213.58	.00	-3,378,126.61	34.5%
51 Rents and Leases	-338,900	0	-338,900	-333,565.97	.00	-5,334.03	98.4%
52 Interest Earned	-1,400,000	0	-1,400,000	-1,117,559.36	.00	-282,440.64	79.8%
56 Miscellaneous Other	-226,600	-35,803	-262,403	-203,070.57	.00	-59,331.93	77.4%
57 Transfers From / In	-392,400	-125,000	-517,400	-125,000.00	.00	-392,400.00	24.2%
58 Oth Financing Source	-250	-24,345	-24,595	-16,382.00	.00	-8,212.79	66.6%
TOTAL REVENUES	-72,751,750	-905,343	-73,657,093	-69,027,543.04	.00	-4,629,549.47	93.7%
111 EXECUTIVE (MAYOR)							
60 Personnel Services	283,212	8,350	291,562	285,926.13	.00	5,635.87	98.1%
61 Materials & Supplies	2,750	8,000	10,750	9,927.32	.00	822.68	92.3%
62 Contractual Services	35,000	2,000	37,000	22,255.27	.00	14,744.73	60.1%
63 Capital Outlay	4,000	0	4,000	473.14	.00	3,526.86	11.8%
TOTAL EXECUTIVE (MAYOR)	324,962	18,350	343,312	318,581.86	.00	24,730.14	92.8%
115 LEGISLATIVE (COUNCIL)							
60 Personnel Services	523,557	0	523,557	510,846.85	.00	12,710.15	97.6%
61 Materials & Supplies	20,000	0	20,000	10,676.80	.00	9,323.20	53.4%
62 Contractual Services	410,000	88,000	498,000	329,984.91	49,701.59	118,313.50	76.2%
80 Grants & Allocations	1,096,143	0	1,096,143	1,096,143.00	.00	.00	100.0%
TOTAL LEGISLATIVE (COUNCIL)	2,049,700	88,000	2,137,700	1,947,651.56	49,701.59	140,346.85	93.4%
125 JUDICIAL (COURTS)							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
60 Personnel Services	1,253,877	0	1,253,877	1,027,739.87	.00	226,137.13	82.0%
61 Materials & Supplies	8,500	0	8,500	4,961.39	.00	3,538.61	58.4%
62 Contractual Services	394,340	45,837	440,177	359,262.83	632.00	80,282.17	81.8%
TOTAL JUDICIAL (COURTS)	1,656,717	45,837	1,702,554	1,391,964.09	632.00	309,957.91	81.8%
135 LEGAL							
60 Personnel Services	1,159,927	157,375	1,317,302	1,131,743.15	.00	185,559.04	85.9%
61 Materials & Supplies	9,359	765	10,124	7,210.14	.00	2,913.66	71.2%
62 Contractual Services	338,270	80,303	418,573	118,310.53	22,200.42	278,062.24	33.6%
TOTAL LEGAL	1,507,556	238,443	1,745,999	1,257,263.82	22,200.42	466,534.94	73.3%
145 GENERAL ADMINISTRATION							
60 Personnel Services	1,748,575	0	1,748,575	1,637,421.56	.00	111,153.44	93.6%
61 Materials & Supplies	66,950	5,000	71,950	34,460.42	.00	37,489.58	47.9%
62 Contractual Services	1,608,973	-5,000	1,603,973	1,329,570.82	2,422.50	271,979.68	83.0%
TOTAL GENERAL ADMINISTRATION	3,424,498	0	3,424,498	3,001,452.80	2,422.50	420,622.70	87.7%
150 INFORMATION TECHNOLOGY							
60 Personnel Services	1,113,190	0	1,113,190	903,030.60	.00	210,159.40	81.1%
61 Materials & Supplies	51,000	0	51,000	31,788.15	647.68	18,564.17	63.6%
62 Contractual Services	1,455,036	0	1,455,036	1,475,108.80	12,000.00	-32,072.80	102.2%
TOTAL INFORMATION TECHNOLOGY	2,619,226	0	2,619,226	2,409,927.55	12,647.68	196,650.77	92.5%
212 POLICE							
45 Grants	0	-45,160	-45,160	.00	.00	-45,159.50	.0%
60 Personnel Services	18,433,841	148,492	18,582,333	18,178,103.39	.00	404,229.61	97.8%
61 Materials & Supplies	1,819,706	155,032	1,974,738	1,778,040.45	23,425.87	173,271.35	91.2%
62 Contractual Services	2,685,525	144,560	2,830,085	2,688,850.54	12,642.00	128,592.80	95.5%

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
63 Capital Outlay	0	474,952	474,952	437,703.31	27,978.86	9,269.53	98.0%
TOTAL POLICE	22,939,072	877,876	23,816,948	23,082,697.69	64,046.73	670,203.79	97.2%
290 FIRE							
60 Personnel Services	13,926,733	0	13,926,733	13,551,594.14	.00	375,138.86	97.3%
61 Materials & Supplies	985,363	228,499	1,213,862	1,071,533.57	20,708.03	121,620.38	90.0%
62 Contractual Services	626,947	19,584	646,531	613,112.88	.00	33,417.96	94.8%
63 Capital Outlay	0	29,266	29,266	34,242.67	.00	-4,976.80	117.0%
TOTAL FIRE	15,539,043	277,349	15,816,392	15,270,483.26	20,708.03	525,200.40	96.7%
309 PUBLIC WORKS							
60 Personnel Services	927,805	0	927,805	846,498.87	.00	81,306.13	91.2%
61 Materials & Supplies	913,000	246,593	1,159,593	1,021,315.92	90,876.70	47,400.23	95.9%
62 Contractual Services	6,483,074	545,451	7,028,525	6,357,393.51	57,791.00	613,340.27	91.3%
63 Capital Outlay	0	435,294	435,294	241,990.17	193,302.19	1.64	100.0%
TOTAL PUBLIC WORKS	8,323,879	1,227,338	9,551,217	8,467,198.47	341,969.89	742,048.27	92.2%
325 ENGINEERING							
60 Personnel Services	828,816	-8,350	820,466	685,116.33	.00	135,349.67	83.5%
61 Materials & Supplies	17,000	0	17,000	15,278.45	200.00	1,521.55	91.0%
62 Contractual Services	2,788,126	-419,322	2,368,804	2,174,396.94	.00	194,407.53	91.8%
TOTAL ENGINEERING	3,633,942	-427,672	3,206,270	2,874,791.72	200.00	331,278.75	89.7%
407 LEISURE SERVICES							
60 Personnel Services	2,899,681	-73,000	2,826,681	2,392,584.30	.00	434,096.70	84.6%
61 Materials & Supplies	802,500	28,099	830,599	603,413.71	37,206.51	189,978.28	77.1%
62 Contractual Services	4,000,000	296,370	4,296,370	3,712,603.03	.00	583,766.67	86.4%
63 Capital Outlay	0	349,837	349,837	339,116.31	.00	10,720.64	96.9%
TOTAL LEISURE SERVICES	7,702,181	601,305	8,303,486	7,047,717.35	37,206.51	1,218,562.29	85.3%

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 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	1,556,124	0	1,556,124	1,391,569.43	.00	164,554.57	89.4%
61 Materials & Supplies	40,000	0	40,000	25,244.60	.00	14,755.40	63.1%
62 Contractual Services	385,000	391,652	776,652	534,822.81	191,874.74	49,954.93	93.6%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,981,124	391,652	2,372,776	1,951,636.84	191,874.74	229,264.90	90.3%
650 CITY EVENTS							
60 Personnel Services	150,136	0	150,136	127,905.15	.00	22,230.85	85.2%
61 Materials & Supplies	7,000	0	7,000	5,136.38	.00	1,863.62	73.4%
62 Contractual Services	106,000	10,800	116,800	113,160.41	.00	3,639.59	96.9%
TOTAL CITY EVENTS	263,136	10,800	273,936	246,201.94	.00	27,734.06	89.9%
660 BUILDING MAINTENANCE							
60 Personnel Services	420,874	0	420,874	308,855.84	.00	112,018.16	73.4%
61 Materials & Supplies	99,500	0	99,500	85,343.76	2,249.02	11,907.22	88.0%
62 Contractual Services	251,000	6,222	257,222	201,180.05	14,567.65	41,474.30	83.9%
TOTAL BUILDING MAINTENANCE	771,374	6,222	777,596	595,379.65	16,816.67	165,399.68	78.7%
901 TRANSFERS TO / OUT							
66 Transfers To / Out	0	4,492,328	4,492,328	4,457,061.32	.00	35,266.40	99.2%
TOTAL TRANSFERS TO / OUT	0	4,492,328	4,492,328	4,457,061.32	.00	35,266.40	99.2%
TOTAL GENERAL FUND	-15,340	6,942,486	6,927,146	5,292,466.88	760,426.76	874,252.38	87.4%
TOTAL REVENUES	-72,751,750	-950,502	-73,702,252	-69,027,543.04	.00	-4,674,708.97	
TOTAL EXPENSES	72,736,410	7,892,988	80,629,398	74,320,009.92	760,426.76	5,548,961.35	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 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	-150,000	0	-150,000	-50,108.34	.00	-99,891.66	33.4%
TOTAL REVENUES	-150,000	0	-150,000	-50,108.34	.00	-99,891.66	33.4%
101 DISASTER RELIEF PROJECTS							
63 Capital Outlay	5,445,756	0	5,445,756	1,793,592.16	1,939,506.84	1,712,657.00	68.6%
TOTAL DISASTER RELIEF PROJECTS	5,445,756	0	5,445,756	1,793,592.16	1,939,506.84	1,712,657.00	68.6%
TOTAL DISASTER RELIEF	5,295,756	0	5,295,756	1,743,483.82	1,939,506.84	1,612,765.34	69.5%
TOTAL REVENUES	-150,000	0	-150,000	-50,108.34	.00	-99,891.66	
TOTAL EXPENSES	5,445,756	0	5,445,756	1,793,592.16	1,939,506.84	1,712,657.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 99

ACCOUNTS FOR: 100 CAPITAL PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-30,418,637	-84,000	-30,502,637	-1,075,216.91	.00	-29,427,420.09	3.5%
52 Interest Earned	-300,000	0	-300,000	-136,430.78	.00	-163,569.22	45.5%
56 Miscellaneous Other	0	0	0	-486,315.87	.00	486,315.87	100.0%
57 Transfers From / In	0	-4,048,870	-4,048,870	-4,013,603.24	.00	-35,266.40	99.1%
TOTAL REVENUES	-30,718,637	-4,132,870	-34,851,507	-5,711,566.80	.00	-29,139,939.84	16.4%
345 CAPITAL PROJECTS - REIMBURSE							
45 Grants	0	0	0	-5,000.00	.00	5,000.00	100.0%
63 Capital Outlay	30,418,637	364,253	30,782,890	464,590.92	1,042,963.15	29,275,335.43	4.9%
TOTAL CAPITAL PROJECTS - REIMBURSE	30,418,637	364,253	30,782,890	459,590.92	1,042,963.15	29,280,335.43	4.9%
346 CAPITAL PROJECT - NONREIMBURSE							
62 Contractual Services	0	601	601	-1,000.00	.00	1,601.40	-166.3%
63 Capital Outlay	5,376,832	3,632,118	9,008,950	3,185,509.64	251,595.40	5,571,844.70	38.2%
66 Transfers To / Out	0	125,000	125,000	125,000.00	.00	.00	100.0%
TOTAL CAPITAL PROJECT - NONREIMBURSE	5,376,832	3,757,719	9,134,551	3,309,509.64	251,595.40	5,573,446.10	39.0%
TOTAL CAPITAL PROJECTS	5,076,832	-10,898	5,065,934	-1,942,466.24	1,294,558.55	5,713,841.69	-12.8%
TOTAL REVENUES	-30,718,637	-4,132,870	-34,851,507	-5,716,566.80	.00	-29,134,939.84	
TOTAL EXPENSES	35,795,469	4,121,972	39,917,441	3,774,100.56	1,294,558.55	34,848,781.53	

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FOR 2025 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	0	-1,600,000	.00	.00	-1,600,000.00	.0%
52 Interest Earned	-50,000	0	-50,000	-21,210.56	.00	-28,789.44	42.4%
57 Transfers From / In	-3,250,000	0	-3,250,000	-3,250,000.00	.00	.00	100.0%
TOTAL REVENUES	-4,900,000	0	-4,900,000	-3,271,210.56	.00	-1,628,789.44	66.8%
360 WATER SEWER CAP PROJ REIMBURSE							
63 Capital Outlay	1,600,000	0	1,600,000	.00	.00	1,600,000.00	.0%
TOTAL WATER SEWER CAP PROJ REIMBURSE	1,600,000	0	1,600,000	.00	.00	1,600,000.00	.0%
361 WATER SEWER CAP PROJ NONREIMB							
63 Capital Outlay	4,385,639	0	4,385,639	508,724.37	745,713.83	3,131,200.80	28.6%
TOTAL WATER SEWER CAP PROJ NONREIMB	4,385,639	0	4,385,639	508,724.37	745,713.83	3,131,200.80	28.6%
TOTAL CAPITAL PROJECTS WATER SEWER	1,085,639	0	1,085,639	-2,762,486.19	745,713.83	3,102,411.36	-185.8%
TOTAL REVENUES	-4,900,000	0	-4,900,000	-3,271,210.56	.00	-1,628,789.44	
TOTAL EXPENSES	5,985,639	0	5,985,639	508,724.37	745,713.83	4,731,200.80	

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ACCOUNTS FOR: 105 CAPITAL PROJECTS - ARPA	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-17,892,243	-493,176	-18,385,419	-1,496,584.71	.00	-16,888,834.29	8.1%
52 Interest Earned	-1,080,000	0	-1,080,000	-732,167.06	.00	-347,832.94	67.8%
57 Transfers From / In	0	-3,431,408	-3,431,408	-3,431,407.70	.00	.00	100.0%
TOTAL REVENUES	-18,972,243	-3,924,584	-22,896,827	-5,660,159.47	.00	-17,236,667.23	24.7%
362 CAP PROJ ARPA REIMBURSABLE							
63 Capital Outlay	17,892,243	-760,539	17,131,704	3,063,810.22	13,519,278.38	548,615.24	96.8%
TOTAL CAP PROJ ARPA REIMBURSABLE	17,892,243	-760,539	17,131,704	3,063,810.22	13,519,278.38	548,615.24	96.8%
363 CAP PROJ ARPA NONREIMBURSABLE							
63 Capital Outlay	20,227,749	4,709,972	24,937,721	4,227,102.48	21,749,504.60	-1,038,885.85	104.2%
TOTAL CAP PROJ ARPA NONREIMBURSABLE	20,227,749	4,709,972	24,937,721	4,227,102.48	21,749,504.60	-1,038,885.85	104.2%
TOTAL CAPITAL PROJECTS - ARPA	19,147,749	24,849	19,172,598	1,630,753.23	35,268,782.98	-17,726,937.84	192.5%
TOTAL REVENUES	-18,972,243	-3,924,584	-22,896,827	-5,660,159.47	.00	-17,236,667.23	
TOTAL EXPENSES	38,119,992	3,949,433	42,069,425	7,290,912.70	35,268,782.98	-490,270.61	

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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	.00	.00	-20,460,000.00	.0%
52 Interest Earned	0	0	0	-1,466,020.83	.00	1,466,020.83	100.0%
TOTAL REVENUES	-20,460,000	0	-20,460,000	-1,466,020.83	.00	-18,993,979.17	7.2%
364 CAP PROJ MIMA BOND REIMBURSE							
63 Capital Outlay	20,460,000	0	20,460,000	13,203.22	3,802.05	20,442,994.73	.1%
TOTAL CAP PROJ MIMA BOND REIMBURSE	20,460,000	0	20,460,000	13,203.22	3,802.05	20,442,994.73	.1%
365 CAP PRJ MIMA BOND NONREIMBURS							
63 Capital Outlay	33,996,515	-98,887	33,897,628	5,835,333.93	3,711,609.08	24,350,685.28	28.2%
66 Transfers To / Out	0	98,887	98,887	98,886.71	.00	.00	100.0%
TOTAL CAP PRJ MIMA BOND NONREIMBURS	33,996,515	0	33,996,515	5,934,220.64	3,711,609.08	24,350,685.28	28.4%
TOTAL CAPITAL PROJECTS - MIMA BOND	33,996,515	0	33,996,515	4,481,403.03	3,715,411.13	25,799,700.84	24.1%
TOTAL REVENUES	-20,460,000	0	-20,460,000	-1,466,020.83	.00	-18,993,979.17	
TOTAL EXPENSES	54,456,515	0	54,456,515	5,947,423.86	3,715,411.13	44,793,680.01	

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FOR 2025 99

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	-15,620,000	0	-15,620,000	-2,994,759.90	.00	-12,625,240.10	19.2%
46 Use Tax	-3,400,000	0	-3,400,000	-3,655,686.19	.00	255,686.19	107.5%
52 Interest Earned	-450,000	0	-450,000	-354,780.81	.00	-95,219.19	78.8%
TOTAL REVENUES	-19,470,000	0	-19,470,000	-7,005,226.90	.00	-12,464,773.10	36.0%
366 CAP PROJ MIMA RCPT REIMBURSE							
63 Capital Outlay	15,620,000	-40,000	15,580,000	3,214,242.97	853,903.59	11,511,853.44	26.1%
TOTAL CAP PROJ MIMA RCPT REIMBURSE	15,620,000	-40,000	15,580,000	3,214,242.97	853,903.59	11,511,853.44	26.1%
367 CAP PRJ MIMA RCPT NONREIMBURSE							
63 Capital Outlay	3,905,000	40,000	3,945,000	789,896.41	266,596.97	2,888,506.62	26.8%
TOTAL CAP PRJ MIMA RCPT NONREIMBURSE	3,905,000	40,000	3,945,000	789,896.41	266,596.97	2,888,506.62	26.8%
TOTAL CAPITAL PROJECT MIMA RECPTS	55,000	0	55,000	-3,001,087.52	1,120,500.56	1,935,586.96	-3419.2%
TOTAL REVENUES	-19,470,000	0	-19,470,000	-7,005,226.90	.00	-12,464,773.10	
TOTAL EXPENSES	19,525,000	0	19,525,000	4,004,139.38	1,120,500.56	14,400,360.06	

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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	-7,562,928	0	-7,562,928	.00	.00	-7,562,928.00	.0%
52 Interest Earned	-25,000	0	-25,000	-27,815.08	.00	2,815.08	111.3%
TOTAL REVENUES	-7,587,928	0	-7,587,928	-27,815.08	.00	-7,560,112.92	.4%
511 HUD CDBG CAPITAL PROJECTS							
63 Capital Outlay	3,698,757	0	3,698,757	.00	12,267.16	3,686,489.84	.3%
TOTAL HUD CDBG CAPITAL PROJECTS	3,698,757	0	3,698,757	.00	12,267.16	3,686,489.84	.3%
512 HUD CDBG ADMINISTRATION COSTS							
60 Personnel Services	143,145	0	143,145	115,173.18	.00	27,971.82	80.5%
62 Contractual Services	308,819	0	308,819	.00	.00	308,819.00	.0%
TOTAL HUD CDBG ADMINISTRATION COSTS	451,964	0	451,964	115,173.18	.00	336,790.82	25.5%
513 HUD HOME HOME REPAIRS							
62 Contractual Services	1,345,203	0	1,345,203	.00	.00	1,345,203.00	.0%
TOTAL HUD HOME HOME REPAIRS	1,345,203	0	1,345,203	.00	.00	1,345,203.00	.0%
514 HUD HOME RENTAL ASSISTANCE							
62 Contractual Services	614,477	0	614,477	.00	.00	614,477.00	.0%
TOTAL HUD HOME RENTAL ASSISTANCE	614,477	0	614,477	.00	.00	614,477.00	.0%
515 HUD GPT HOMEBUYER ASSISTANCE							

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FOR 2025 99

ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	299,738	0	299,738	107.00	.00	299,631.00	.0%
85 HOME CONSORTIUM	0	0	0	-5,000.00	.00	5,000.00	100.0%
TOTAL HUD GPT HOMEBUYER ASSISTANCE	299,738	0	299,738	-4,893.00	.00	304,631.00	-1.6%
526 HUD HOME HARRISON CO HOMEBUYER							
62 Contractual Services	299,738	0	299,738	.00	.00	299,738.00	.0%
TOTAL HUD HOME HARRISON CO HOMEBUYER	299,738	0	299,738	.00	.00	299,738.00	.0%
527 HUD HOME CHDO SET-ASIDE							
62 Contractual Services	511,831	0	511,831	.00	.00	511,831.00	.0%
TOTAL HUD HOME CHDO SET-ASIDE	511,831	0	511,831	.00	.00	511,831.00	.0%
538 HUD HOME ADMINISTRATIVE COSTS							
60 Personnel Services	44,704	0	44,704	56,727.20	.00	-12,023.20	126.9%
62 Contractual Services	296,516	0	296,516	.00	.00	296,516.00	.0%
TOTAL HUD HOME ADMINISTRATIVE COSTS	341,220	0	341,220	56,727.20	.00	284,492.80	16.6%
539 HUD NONREIMBURSABLE COSTS							
60 Personnel Services	25,800	0	25,800	.00	.00	25,800.00	.0%
62 Contractual Services	77,532	0	77,532	.00	.00	77,532.00	.0%
TOTAL HUD NONREIMBURSABLE COSTS	103,332	0	103,332	.00	.00	103,332.00	.0%
TOTAL COMMUNITY DEVELOPMENT	78,332	0	78,332	139,192.30	12,267.16	-73,127.46	193.4%
TOTAL REVENUES	-7,587,928	0	-7,587,928	-27,815.08	.00	-7,560,112.92	
TOTAL EXPENSES	7,666,260	0	7,666,260	167,007.38	12,267.16	7,486,985.46	

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FOR 2025 99

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	-15,000	0	-15,000	-46,248.33	.00	31,248.33	308.3%
56 Miscellaneous Other	0	-728,120	-728,120	.00	.00	-728,119.72	.0%
TOTAL OPIOID SETTLEMENT REVENUES	-15,000	-728,120	-743,120	-46,248.33	.00	-696,871.39	6.2%
206 OPIOID SETTLEMENT EXPENDITURES							
62 Contractual Services	481,290	731,652	1,212,942	.00	.00	1,212,942.39	.0%
TOTAL OPIOID SETTLEMENT EXPENDITURES	481,290	731,652	1,212,942	.00	.00	1,212,942.39	.0%
TOTAL OPIOID SETTLEMENT	466,290	3,533	469,823	-46,248.33	.00	516,071.00	-9.8%
TOTAL REVENUES	-15,000	-728,120	-743,120	-46,248.33	.00	-696,871.39	
TOTAL EXPENSES	481,290	731,652	1,212,942	.00	.00	1,212,942.39	

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FOR 2025 99

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	-834,470	0	-834,470	-769,401.97	.00	-65,068.03	92.2%
49 Intergovernmental	0	0	0	-45,220.41	.00	45,220.41	100.0%
52 Interest Earned	0	0	0	-271.01	.00	271.01	100.0%
80 Grants & Allocations	0	0	0	22,569.08	.00	-22,569.08	100.0%
TOTAL REVENUES	-834,470	0	-834,470	-792,324.31	.00	-42,145.69	94.9%
211 POLICE AND FIRE RETIREMENT							
70 Payments to PERS	834,470	0	834,470	792,053.30	.00	42,416.70	94.9%
TOTAL POLICE AND FIRE RETIREMENT	834,470	0	834,470	792,053.30	.00	42,416.70	94.9%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	-271.01	.00	271.01	100.0%
TOTAL REVENUES	-834,470	0	-834,470	-814,893.39	.00	-19,576.61	
TOTAL EXPENSES	834,470	0	834,470	814,622.38	.00	19,847.62	

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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	-16,044	-16,044	-118,438.00	.00	102,393.99	738.2%
52 Interest Earned	-5,000	0	-5,000	-5,006.76	.00	6.76	100.1%
57 Transfers From / In	0	-20,349	-20,349	-20,349.00	.00	.00	100.0%
TOTAL REVENUES	-5,000	-36,393	-41,393	-143,793.76	.00	102,400.75	347.4%
278 FEDERAL FORFEITURE & SEIZURE							
61 Materials & Supplies	15,000	0	15,000	330.00	.00	14,670.00	2.2%
62 Contractual Services	1,217	0	1,217	.00	.00	1,217.00	.0%
63 Capital Outlay	123,029	-23,165	99,864	11,159.95	14,500.00	74,203.78	25.7%
TOTAL FEDERAL FORFEITURE & SEIZURE	139,246	-23,165	116,081	11,489.95	14,500.00	90,090.78	22.4%
TOTAL FEDERAL FORFEITURE & SEIZURE	134,246	-59,558	74,688	-132,303.81	14,500.00	192,491.53	-157.7%
TOTAL REVENUES	-5,000	-36,393	-41,393	-143,793.76	.00	102,400.75	
TOTAL EXPENSES	139,246	-23,165	116,081	11,489.95	14,500.00	90,090.78	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

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FOR 2025 99

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	-20,955	-20,955	-35,957.69	.00	15,002.74	171.6%
52 Interest Earned	-5,000	0	-5,000	-4,540.13	.00	-459.87	90.8%
57 Transfers From / In	0	-3,996	-3,996	-3,995.79	.00	.00	100.0%
58 Oth Financing Source	0	0	0	-229.83	.00	229.83	100.0%
TOTAL REVENUES	-5,000	-24,951	-29,951	-44,723.44	.00	14,772.70	149.3%
277 FORFEITURES AND SEIZURES COUNT							
61 Materials & Supplies	24,126	0	24,126	280.00	.00	23,846.00	1.2%
62 Contractual Services	35,929	0	35,929	.00	.00	35,929.00	.0%
63 Capital Outlay	100,007	-29,830	70,177	.00	14,500.00	55,676.84	20.7%
TOTAL FORFEITURES AND SEIZURES COUNT	160,062	-29,830	130,232	280.00	14,500.00	115,451.84	11.3%
TOTAL COUNTY FORFEITURE & SEIZURE	155,062	-54,781	100,281	-44,443.44	14,500.00	130,224.54	-29.9%
TOTAL REVENUES	-5,000	-24,951	-29,951	-44,723.44	.00	14,772.70	
TOTAL EXPENSES	160,062	-29,830	130,232	280.00	14,500.00	115,451.84	

CITY OF GULFPORT

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 99

ACCOUNTS FOR: 285 COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
49 Intergovernmental	0	-14,019	-14,019	-169.25	.00	-13,849.58	1.2%
52 Interest Earned	-5,000	0	-5,000	-4,487.21	.00	-512.79	89.7%
TOTAL REVENUES	-5,000	-14,019	-19,019	-4,656.46	.00	-14,362.37	24.5%
286 POLICE NARCOTICS TASK FORCE							
61 Materials & Supplies	24,126	844	24,970	.00	.00	24,969.99	.0%
63 Capital Outlay	78,791	14,019	92,810	.00	.00	92,809.83	.0%
TOTAL POLICE NARCOTICS TASK FORCE	102,917	14,863	117,780	.00	.00	117,779.82	.0%
TOTAL COASTAL NARCOTICS TASK FORCE	97,917	844	98,761	-4,656.46	.00	103,417.45	-4.7%
TOTAL REVENUES	-5,000	-14,019	-19,019	-4,656.46	.00	-14,362.37	
TOTAL EXPENSES	102,917	14,863	117,780	.00	.00	117,779.82	

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FOR 2025 99

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%
49 Intergovernmental	-40,000	0	-40,000	.00	.00	-40,000.00	.0%
52 Interest Earned	-250	0	-250	-1,050.12	.00	800.12	420.0%
TOTAL EMS OPERATIONS REVENUE	-40,250	0	-40,250	-45,522.12	.00	5,272.12	113.1%
289 EMS OPERATIONS EXPENDITURES							
63 Capital Outlay	84,472	-33,898	50,574	.00	.00	50,574.04	.0%
TOTAL EMS OPERATIONS EXPENDITURES	84,472	-33,898	50,574	.00	.00	50,574.04	.0%
TOTAL EMS OPERATIONS	44,222	-33,898	10,324	-45,522.12	.00	55,846.16	-440.9%
TOTAL REVENUES	-40,250	0	-40,250	-45,522.12	.00	5,272.12	
TOTAL EXPENSES	84,472	-33,898	50,574	.00	.00	50,574.04	

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FOR 2025 99

ACCOUNTS FOR: 295 FIRE REBATE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
295 FIRE REBATE REVENUES							
49 Intergovernmental	-450,000	0	-450,000	-470,775.63	.00	20,775.63	104.6%
52 Interest Earned	-60,000	0	-60,000	-71,466.55	.00	11,466.55	119.1%
TOTAL FIRE REBATE REVENUES	-510,000	0	-510,000	-542,242.18	.00	32,242.18	106.3%
296 FIRE REBATE EXPENDITURES							
63 Capital Outlay	1,897,875	-27,600	1,870,275	1,500,802.00	.00	369,473.00	80.2%
TOTAL FIRE REBATE EXPENDITURES	1,897,875	-27,600	1,870,275	1,500,802.00	.00	369,473.00	80.2%
TOTAL FIRE REBATE	1,387,875	-27,600	1,360,275	958,559.82	.00	401,715.18	70.5%
TOTAL REVENUES	-510,000	0	-510,000	-542,242.18	.00	32,242.18	
TOTAL EXPENSES	1,897,875	-27,600	1,870,275	1,500,802.00	.00	369,473.00	

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FOR 2025 99

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	-6,000,000	0	-6,000,000	-5,507,546.65	.00	-492,453.35	91.8%
49 Intergovernmental	0	0	0	-229,043.17	.00	229,043.17	100.0%
52 Interest Earned	-60,000	0	-60,000	-126,854.66	.00	66,854.66	211.4%
56 Miscellaneous Other	-100,000	0	-100,000	.00	.00	-100,000.00	.0%
TOTAL REVENUES	-6,160,000	0	-6,160,000	-5,863,444.48	.00	-296,555.52	95.2%
701 DS - AD VALOREM TAXES							
71 Principal Payments	2,978,532	0	2,978,532	4,850,531.51	.00	-1,871,999.51	162.8%
74 Interest Payments	2,941,113	0	2,941,113	3,665,592.41	.00	-724,479.41	124.6%
75 Administrative Fees	25,000	0	25,000	26,844.21	.00	-1,844.21	107.4%
TOTAL DS - AD VALOREM TAXES	5,944,645	0	5,944,645	8,542,968.13	.00	-2,598,323.13	143.7%
TOTAL DS - AD VALOREM TAXES	-215,355	0	-215,355	2,679,523.65	.00	-2,894,878.65	-1244.2%
TOTAL REVENUES	-6,160,000	0	-6,160,000	-5,863,444.48	.00	-296,555.52	
TOTAL EXPENSES	5,944,645	0	5,944,645	8,542,968.13	.00	-2,598,323.13	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 99

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	-40,000	0	-40,000	-129,052.12	.00	89,052.12	322.6%
TOTAL REVENUES	-3,540,000	0	-3,540,000	-3,629,052.12	.00	89,052.12	102.5%
705 DS - MIMA EXPENDITURES							
71 Principal Payments	1,785,000	0	1,785,000	.00	.00	1,785,000.00	.0%
74 Interest Payments	1,715,000	0	1,715,000	855,022.23	.00	859,977.77	49.9%
75 Administrative Fees	25,000	0	25,000	23,042.00	.00	1,958.00	92.2%
TOTAL DS - MIMA EXPENDITURES	3,525,000	0	3,525,000	878,064.23	.00	2,646,935.77	24.9%
TOTAL DS - MIMA 2018 Use Tax Bond	-15,000	0	-15,000	-2,750,987.89	.00	2,735,987.89	*******%
TOTAL REVENUES	-3,540,000	0	-3,540,000	-3,629,052.12	.00	89,052.12	
TOTAL EXPENSES	3,525,000	0	3,525,000	878,064.23	.00	2,646,935.77	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 99

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	-34,000,000	0	-34,000,000	-34,196,827.06	.00	196,827.06	100.6%
51 Rents and Leases	-400,000	0	-400,000	-407,059.14	.00	7,059.14	101.8%
52 Interest Earned	-1,650,000	0	-1,650,000	-1,577,887.24	.00	-72,112.76	95.6%
56 Miscellaneous Other	-1,800,000	0	-1,800,000	-2,437,949.76	.00	637,949.76	135.4%
57 Transfers From / In	-520,200	0	-520,200	.00	.00	-520,200.00	.0%
TOTAL REVENUES	-38,370,200	0	-38,370,200	-38,619,723.20	.00	249,523.20	100.7%
811 UTILITY BILLING							
60 Personnel Services	1,498,271	0	1,498,271	1,220,955.65	.00	277,315.35	81.5%
61 Materials & Supplies	150,000	0	150,000	61,706.82	37.98	88,255.20	41.2%
62 Contractual Services	4,975,000	14,190	4,989,190	1,694,106.93	3,233.00	3,291,849.63	34.0%
63 Capital Outlay	225,000	0	225,000	20,480.68	.00	204,519.32	9.1%
TOTAL UTILITY BILLING	6,848,271	14,190	6,862,461	2,997,250.08	3,270.98	3,861,939.50	43.7%
815 WATER OPERATIONS							
60 Personnel Services	78,511	0	78,511	65,305.88	.00	13,205.12	83.2%
61 Materials & Supplies	2,350,000	63,307	2,413,307	1,934,010.29	53,524.13	425,772.66	82.4%
62 Contractual Services	5,914,744	327,986	6,242,730	5,329,474.66	53,017.00	860,238.27	86.2%
63 Capital Outlay	405,000	684,149	1,089,149	890,901.88	125,300.00	72,947.12	93.3%
TOTAL WATER OPERATIONS	8,748,255	1,075,442	9,823,697	8,219,692.71	231,841.13	1,372,163.17	86.0%
825 SEWER OPERATIONS							
60 Personnel Services	75,346	0	75,346	62,181.13	.00	13,164.87	82.5%
61 Materials & Supplies	1,305,000	-182,090	1,122,910	737,721.37	52,646.92	332,541.71	70.4%
62 Contractual Services	4,772,303	682,765	5,455,068	4,986,558.10	216,329.43	252,180.20	95.4%
63 Capital Outlay	350,000	-26,010	323,990	182,156.56	90,615.00	51,218.44	84.2%
TOTAL SEWER OPERATIONS	6,502,649	474,665	6,977,314	5,968,617.16	359,591.35	649,105.22	90.7%
835 DEBT SERVICE WATER AND SEWER							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 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	4,284,461	0	4,284,461	4,284,461.41	.00	-.41	100.0%
74 Interest Payments	997,577	0	997,577	996,854.45	.00	722.55	99.9%
75 Administrative Fees	25,000	0	25,000	23,855.46	.00	1,144.54	95.4%
TOTAL DEBT SERVICE WATER AND SEWER	5,307,038	0	5,307,038	5,305,171.32	.00	1,866.68	100.0%
845 HCWWSWMD							
62 Contractual Services	7,690,000	0	7,690,000	7,686,720.00	.00	3,280.00	100.0%
TOTAL HCWWSWMD	7,690,000	0	7,690,000	7,686,720.00	.00	3,280.00	100.0%
849 WATER AND SEWER PROJECTS							
63 Capital Outlay	0	26,175	26,175	26,174.56	.00	.00	100.0%
66 Transfers To / Out	3,250,000	3,431,408	6,681,408	6,681,407.70	.00	.00	100.0%
TOTAL WATER AND SEWER PROJECTS	3,250,000	3,457,582	6,707,582	6,707,582.26	.00	.00	100.0%
TOTAL WATER/SEWER UTILITY FUND	-23,987	5,021,879	4,997,892	-1,734,689.67	594,703.46	6,137,877.77	-22.8%
TOTAL REVENUES	-38,370,200	0	-38,370,200	-38,619,723.20	.00	249,523.20	
TOTAL EXPENSES	38,346,213	5,021,879	43,368,092	36,885,033.53	594,703.46	5,888,354.57	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 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	-11,000,000	0	-11,000,000	-11,126,202.38	.00	126,202.38	101.1%
52 Interest Earned	-65,000	0	-65,000	-84,241.73	.00	19,241.73	129.6%
TOTAL REVENUES	-11,065,000	0	-11,065,000	-11,210,444.11	.00	145,444.11	101.3%
850 SOLID WASTE							
60 Personnel Services	88,074	0	88,074	74,701.28	.00	13,372.72	84.8%
62 Contractual Services	10,940,274	1,880,967	12,821,241	9,654,423.77	9,000.00	3,157,817.11	75.4%
TOTAL SOLID WASTE	11,028,348	1,880,967	12,909,315	9,729,125.05	9,000.00	3,171,189.83	75.4%
TOTAL SOLID WASTE	-36,652	1,880,967	1,844,315	-1,481,319.06	9,000.00	3,316,633.94	-79.8%
TOTAL REVENUES	-11,065,000	0	-11,065,000	-11,210,444.11	.00	145,444.11	
TOTAL EXPENSES	11,028,348	1,880,967	12,909,315	9,729,125.05	9,000.00	3,171,189.83	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 99

ACCOUNTS FOR: 420 JOSEPH T JONES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-815,500	0	-815,500	-313,611.29	.00	-501,888.71	38.5%
51 Rents and Leases	-70,400	0	-70,400	-25,407.50	.00	-44,992.50	36.1%
52 Interest Earned	-3,000	0	-3,000	-5,921.56	.00	2,921.56	197.4%
56 Miscellaneous Other	-3,500	-24,682	-28,182	-26,535.60	.00	-1,646.40	94.2%
57 Transfers From / In	-100,000	-250,000	-350,000	-350,000.00	.00	.00	100.0%
82 FUEL SALES	-450,000	0	-450,000	-99,457.33	.00	-350,542.67	22.1%
TOTAL REVENUES	-1,442,400	-274,682	-1,717,082	-820,933.28	.00	-896,148.72	47.8%
445 JOSEPH T JONES							
60 Personnel Services	585,861	0	585,861	545,511.01	.00	40,349.99	93.1%
61 Materials & Supplies	172,000	-4,029	167,971	128,070.51	3,837.33	36,063.17	78.5%
62 Contractual Services	459,531	0	459,531	423,250.87	.00	36,280.13	92.1%
63 Capital Outlay	50,000	71,843	121,843	123,874.99	.00	-2,032.00	101.7%
83 FUEL FOR RESALE	400,000	0	400,000	377,930.63	.00	22,069.37	94.5%
TOTAL JOSEPH T JONES	1,667,392	67,814	1,735,206	1,598,638.01	3,837.33	132,730.66	92.4%
TOTAL JOSEPH T JONES	224,992	-206,868	18,124	777,704.73	3,837.33	-763,418.06	4312.2%
TOTAL REVENUES	-1,442,400	-274,682	-1,717,082	-820,933.28	.00	-896,148.72	
TOTAL EXPENSES	1,667,392	67,814	1,735,206	1,598,638.01	3,837.33	132,730.66	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 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	-1,442,129.05	.00	-417,870.95	77.5%
52 Interest Earned	-50,000	0	-50,000	-17,417.69	.00	-32,582.31	34.8%
56 Miscellaneous Other	0	0	0	863.00	.00	-863.00	100.0%
58 Oth Financing Source	-225,000	0	-225,000	-183,333.33	.00	-41,666.67	81.5%
TOTAL REVENUES	-2,135,000	0	-2,135,000	-1,642,017.07	.00	-492,982.93	76.9%
447 HARBOR LIGHTS EXPENDITURE							
60 Personnel Services	586,378	0	586,378	483,312.41	.00	103,065.59	82.4%
61 Materials & Supplies	218,500	5,500	224,000	207,536.91	2,106.00	14,357.09	93.6%
62 Contractual Services	978,600	35,000	1,013,600	978,109.61	26,450.00	9,040.39	99.1%
63 Capital Outlay	250,000	-2,300	247,700	237,036.31	.00	10,663.69	95.7%
66 Transfers To / Out	100,000	0	100,000	100,000.00	.00	.00	100.0%
TOTAL HARBOR LIGHTS EXPENDITURE	2,133,478	38,200	2,171,678	2,005,995.24	28,556.00	137,126.76	93.7%
TOTAL HARBOR LIGHTS	-1,522	38,200	36,678	363,978.17	28,556.00	-355,856.17	1070.2%
TOTAL REVENUES	-2,135,000	0	-2,135,000	-1,642,017.07	.00	-492,982.93	
TOTAL EXPENSES	2,133,478	38,200	2,171,678	2,005,995.24	28,556.00	137,126.76	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 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	-5,150,000	-655,000	-5,805,000	-5,748,135.47	.00	-56,864.53	99.0%
52 Interest Earned	-25,000	0	-25,000	-29,720.23	.00	4,720.23	118.9%
56 Miscellaneous Other	-130,000	-375,000	-505,000	-504,981.67	.00	-18.33	100.0%
57 Transfers From / In	0	-268,000	-268,000	-268,000.00	.00	.00	100.0%
62 Contractual Services	0	0	0	36.00	.00	-36.00	100.0%
TOTAL REVENUES	-5,305,000	-1,298,000	-6,603,000	-6,550,801.37	.00	-52,198.63	99.2%
911 GROUP HEALTH AND LIFE							
77 Professional Fees	200,000	-50,000	150,000	129,266.86	.00	20,733.14	86.2%
78 Stop Loss Insurance	500,000	0	500,000	469,727.99	.00	30,272.01	93.9%
79 Claims Payments	4,600,000	1,348,000	5,948,000	5,674,065.10	.00	273,934.90	95.4%
TOTAL GROUP HEALTH AND LIFE	5,300,000	1,298,000	6,598,000	6,273,059.95	.00	324,940.05	95.1%
TOTAL GROUP HEALTH AND LIFE	-5,000	0	-5,000	-277,741.42	.00	272,741.42	5554.8%
TOTAL REVENUES	-5,305,000	-1,298,000	-6,603,000	-6,550,837.37	.00	-52,162.63	
TOTAL EXPENSES	5,300,000	1,298,000	6,598,000	6,273,095.95	.00	324,904.05	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 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	-3,375,000	0	-3,375,000	-3,580,505.43	.00	205,505.43	106.1%
52 Interest Earned	-100,000	0	-100,000	-191,918.76	.00	91,918.76	191.9%
TOTAL REVENUES	-3,475,000	0	-3,475,000	-3,772,424.19	.00	297,424.19	108.6%
915 WORKERS COMPENSATION							
62 Contractual Services	0	0	0	21,990.64	.00	-21,990.64	100.0%
77 Professional Fees	125,000	0	125,000	50,694.98	.00	74,305.02	40.6%
78 Stop Loss Insurance	125,000	0	125,000	90,491.20	.00	34,508.80	72.4%
79 Claims Payments	462,000	0	462,000	647,279.62	.00	-185,279.62	140.1%
TOTAL WORKERS COMPENSATION	712,000	0	712,000	810,456.44	.00	-98,456.44	113.8%
917 PROP CASUALTY & GEN LIABILITY							
77 Professional Fees	51,250	0	51,250	.00	.00	51,250.00	.0%
78 Stop Loss Insurance	2,500,000	105,272	2,605,272	2,600,639.15	.00	4,632.39	99.8%
79 Claims Payments	200,000	-105,272	94,728	22,157.96	.00	72,570.50	23.4%
TOTAL PROP CASUALTY & GEN LIABILITY	2,751,250	0	2,751,250	2,622,797.11	.00	128,452.89	95.3%
TOTAL CLAIMS CONTINGENCY	-11,750	0	-11,750	-339,170.64	.00	327,420.64	2886.6%
TOTAL REVENUES	-3,475,000	0	-3,475,000	-3,772,424.19	.00	297,424.19	
TOTAL EXPENSES	3,463,250	0	3,463,250	3,433,253.55	.00	29,996.45	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 9/25/2025

FOR 2025 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	66,921,821	13,519,154	80,440,975	3,503,671.83	45,522,264.60	31,415,038.92	60.9%

** END OF REPORT - Generated by Robyn Blackwell **

OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

October 7, 2025

Family of Mr. Jeffrey Wayne Hall
Attn: Mary
1430 25th Avenue
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Members of The Great Southern Club

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the October 7, 2025 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. Jeffrey Wayne Hall. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of October 7, 2025.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & City Council

Hugh D. Keating, Mayor

Kendal Lamar Buckner, Ward 1

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 – *President*

B.J. Sellers, Jr., Ward 5

Carrissa Corbett, Ward 6

Johnny Hoggatt, Ward 7

OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

October 7, 2025

Family of Mr. Roland J. Weeks
137 Reynoir
Biloxi, MS 39530

Re: Memorial Adjournment

Dear Mrs. Sharon Weeks and Family

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the October 7, 2025 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. Roland J. Weeks. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of October 7, 2025.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & City Council

Hugh D. Keating, Mayor

Kendal Lamar Buckner, Ward 1

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 – *President*

B.J. Sellers, Jr., Ward 5

Carrissa Corbett, Ward 6

Johnny Hoggatt, Ward 7

OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

October 7, 2025

Family of Mrs. Angie Rogers Biedron
11492 Hillcrest
Gulfport, MS 39503

Re: Memorial Adjournment

Dear Ms. Liz Brady and Family

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the October 7, 2025 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mrs. Angie Rogers Biedron. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of October 7, 2025.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & City Council

Hugh D. Keating, Mayor

Kendal Lamar Buckner, Ward 1

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 – *President*

B.J. Sellers, Jr., Ward 5

Carrissa Corbett, Ward 6

Johnny Hoggatt, Ward 7

OFFICE OF
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P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

October 7, 2025

Family of Mrs. Angie Rogers Biedron
3 – 40th Street
Gulfport, MS 39507

Re: Memorial Adjournment

Dear Mr. Dan Biedron and Family

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the October 7, 2025 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mrs. Angie Rogers Biedron. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of October 7, 2025.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & City Council

Hugh D. Keating, Mayor

Kendal Lamar Buckner, Ward 1

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 – *President*

B.J. Sellers, Jr., Ward 5

Carrissa Corbett, Ward 6

Johnny Hoggatt, Ward 7

OFFICE OF CITY COUNCIL

P.O. Box 1780
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Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

October 7, 2025

Family of Mrs. Phyllis Burns Young
11565 Briarstone Place
Gulfport, MS 39503

Re: Memorial Adjournment

Dear Mr. & Mrs. Ben Young and Family

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the October 7, 2025 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mrs. Phyllis Burns Young. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of October 7, 2025.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & City Council

Hugh D. Keating, Mayor

Kendal Lamar Buckner, Ward 1

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 – *President*

B.J. Sellers, Jr., Ward 5

Carrissa Corbett, Ward 6

Johnny Hoggatt, Ward 7

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 _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING ROAD REPAIRS (RE-PAVING) ON WEST RAILROAD STREET AND ACCEPTANCE OF MONIES FROM HARRISON COUNTY FOR USE IN THIS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport ("City"), by and through its Governing Authority, and Harrison County ("County"), by and through its Board of Supervisors, previously entered into an "Interlocal Government Cooperation Agreement" pursuant to which the parties agreed 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) since the corporate boundaries of the City are located entirely within the geographical boundaries of the County; and

WHEREAS, the County and the City earlier identified West Railroad Street from Lewis Avenue to 38th Avenue as being a road that falls within the scope of this provision in the Interlocal Agreement and, while the City has estimated the total cost of repairing / overlaying this portion of this Street to be $219,000 utilizing its Unit Price Contractor (Warren Paving, Inc.), which is currently already mobilized in the area and which assists to minimize costs for this project, the County has indicated its willingness to contribute monies in the amount of $100,000 toward reimbursement to the City for costs it incurs on this project, with the understanding that the City will be managing and overseeing this project and with the City being responsible for any costs incurred over and above this amount; and

WHEREAS, the City's Governing Authority does therefore agree to fund this project, with municipal funds to be used from the City's Ward 1 MIMA paving account (account no.

367-640100-22005), for which the City's unit price contractor will be utilized to complete the same, with the understanding that receipt of the $100,000 in funding from the County shall be applied toward this paving account and which will be used to reimburse costs incurred by the City on this 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 Governing Authority of the City of Gulfport does hereby authorize the use of funds in its "Ward 1 MIMA Paving Account" (account no. 367-640100-22005) for the purposes and for the project as stated herein.

SECTION 3. The Governing Authority does hereby further accept those monies (in the amount of $100,000) to come from Harrison County by way of the Harrison County Board of Supervisors to go toward re-payment / reimbursement of some of the costs incurred and to be expended on this project and for placement of such monies to be in the same said "Ward 1 MIMA Paving Account."

SECTION 4. That this Resolution shall be in effect 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 _____, 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 _____, 2025.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2025

_____

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 7th day of October, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING ROAD REPAIRS (RE-PAVING) ON WEST RAILROAD STREET AND ACCEPTANCE OF MONIES FROM HARRISON COUNTY FOR USE IN THIS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport ("City"), by and through its Governing Authority, and Harrison County ("County"), by and through its Board of Supervisors, previously entered into an "Interlocal Government Cooperation Agreement" pursuant to which the parties agreed 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) since the corporate boundaries of the City are located entirely within the geographical boundaries of the County; and

WHEREAS, the County and the City earlier identified West Railroad Street from Lewis Avenue to 38th Avenue as being a road that falls within the scope of this provision in the Interlocal Agreement and, while the City has estimated the total cost of repairing / overlaying this portion of this Street to be $219,000 utilizing its Unit Price Contractor (Warren Paving, Inc.), which is currently already mobilized in the area and which assists to minimize costs for this project, the County has indicated its willingness to contribute monies in the amount of $100,000 toward reimbursement to the City for costs it incurs on this project, with the understanding that the City will be managing and overseeing this project and with the City being responsible for any costs incurred over and above this amount; and

WHEREAS, the City's Governing Authority does therefore agree to fund this project, with municipal funds to be used from the City's Ward 1 MIMA paving account (account no. 367-640100-22005), for which the City's unit price contractor will be utilized to complete the

same, with the understanding that receipt of the $100,000 in funding from the County shall be applied toward this paving account and which will be used to reimburse costs incurred by the City on this 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 Governing Authority of the City of Gulfport does hereby authorize the use of funds in its "Ward 1 MIMA Paving Account" (account no. 367-640100-22005) for the purposes and for the project as stated herein.

SECTION 3. The Governing Authority does hereby further accept those monies (in the amount of $100,000) to come from Harrison County by way of the Harrison County Board of Supervisors to go toward re-payment / reimbursement of some of the costs incurred and to be expended on this project and for placement of such monies to be in the same said "Ward 1 MIMA Paving Account."

SECTION 4. That this Resolution shall be in effect 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 Buckner, seconded by Councilmember Walker, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 7th day of October, 2025.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of October, 2025.

APPROVED:

Hugh D. Keating, Mayor