



# City Council | Agenda

Tuesday, May 5, 2026 – 1:30 PM

*City Hall – Council Chambers*  
2309 15<sup>th</sup> Street, Gulfport

**1:30 PM**                      **Invocation, Pledge of Allegiance, Call to Order**  
**Agenda Order**              **Confirmation or Adjustment of the Agenda Order**

## **Presentation Agenda**

- **Mayor's Report**

## **Policy Issues**

### **Hearings / Appeals**

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

### **Resolutions**

- 2 Resolution - acknowledging Employee Luncheon Event, and for related purposes.
- 3 Resolution - approving Request for Extension of Time to complete the Three Rivers Bank Stabilization Project with Natural Resources Conservation Service, and for related purposes.
- 4 Resolution - approving Vendor Agreement with JB Charging LLC, with respect to phone charging stations, and for related purposes.
- 5 Resolution - officially naming the Pier/Pavilion area at the Ship Island Excursions after Captain Pete Skrmetta, and for related purposes.

### **Budget Amendments / Docket of Claims**

- 6 Budget Amendment #73 - transferring funds from Opioid - Contractual Expense (206-620900) to Real Time Information Center. (no publication needed)
- 7 Budget Amendment #74 - adjusting FY 2026 budget funds for O'Neal Road/Three Rivers Road Intersection Improvements Project. (no publication needed)
- 8 Docket of Claims - to be approved through May 6, 2026.

## **Routine Agenda**

- 9 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 10 Code Enforcement Notice(s) - to be made a part of the minutes.

- 11 Letter - regarding bid awarded by Purchasing to Crawford Electric for Streetlight Poles Complete with Bases and Arms - Public Works - to be made a part of the minutes.
- 12 Letter - regarding bid awarded by Purchasing to Eagle Services for 3 Ton, 3 Head Mini Split Heat Pump System at Municipal Marina - Building Maintenance - to be made a part of the minutes.
- 13 Letter - regarding bid awarded by Purchasing to Recreonics, Inc. for ADA Stair for Pool - Leisure Services - to be made a part of the minutes.
- 14 Ratification - of HOME Funds - Executed Amendments, TBRA Amendment 01 - to be made 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**

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 5<sup>TH</sup> day of May, 2026, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL FINDING AND ADJUDICATING, PURSUANT TO 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: 0811E-02-004.000. Lots 6 & 7 Blk 122 Original Gulfport. 1809 29th Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Owner: Belino Sharron D
- Parcel 2: 0711H-02-073.000. Beg At Inter Of Nly Mar Of Park Blvd & W Mar Of Oleander Dr Swly Along Park Blvd 82.7 Ft N 148.7 Ft E 74.9 Ft To Oleander Dr Sly Along Rd 114 Ft To Pob Being All Of Lots 7 To 9 & Part Of Lot 10 Blk 12 Gulf Gardens Subd. 3602 Park Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Owner: Foster Michael A & Cheyenne N
- Parcel 3: 0711J-01-006.000. Lots 15 & 16 Blk 4 Virginia Hill Place. 1307 42nd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Owner: State Of Mississippi - Secretary Of State & Sison Nil G -Estate-
- Parcel 4: 0910O-02-062.000. Lot 4 Blk. 6 East Park Subd.. 35 31st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Owner: Vitosky Mary Ann Sutherlin
- Parcel 5: 0810F-02-075.001. Lots 15 & 16 Blk 365 North Gulfport Secs 27/28-7-11. 15127 Jefferson St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Owner: Wicks Kristy & Ashford Pernell
- Parcel 6: 0810O-02-037.000. Lots 23 & 24 Blk 20 Also S 1/2 Of 20 Ft Alley Joining Lots 21 & 22 On North Side Now Vacated As Per Decree Bk 892 Pg 611 Standard Land. 1900 28th St. Bring Bldg Up To Code Or Demo. Owner: Moeini Mohammad -Estate-
- Parcel 7: 0811H-01-050.000. Lots 9 To 11 Blk 11 East Gulfport. 1215 22nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Owner: Rudder Dustin
- Parcel 8: 0808O-02-125.048. Lot 50 Williamsburg Subd Sec 10-7-11. 11159 Hendry Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Owner: Steele Robert
- Parcel 9: 0808O-01-055.000. Lot 100 Bel-Aire Subd 7th Add. 106 James Dr. Remove/Haul Off Trash & Debris. Owner: Belson Anthony D & Frances E

- Parcel 10: 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. Owner: Montelius Susan Ann -Estate-
- Parcel 11: 0808L-02-038.000. 2 Ac Beg 42.5 Ft N Of Se Cor Of Nw 1/4 Of Sec 9 On N Mar Of Dedeaux Rd W Along Rd 100 Ft N 456.7 Ft E 100 Ft N 230.3 Ft E 82.5 Ft S 493.5 Ft W 81.1 Ft S 13.3 Ft W 1.4 Ft S 180 Ft To Pob Being Part Of Blks 36 & Blk 37 Of Gulf & Ship Island Dev Co Subd; Als. 15254 Dedeaux Rd A. Make Necessary Repairs, Secure Opening(S), Board Up And Secure Openings, Repair/Replace Broken Window. Owner: Stanley Mccaffreys Sign & Plastic
- Parcel 12: 0808K-02-028.000. Lot 12 Blk 7 Bel-Aire Subd 1st Add. 204 North Wilson Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Owner: Kennedy Audrey
- Parcel 13: 0808B-01-010.003. Beg 20 Ft S Of Nw Cor Of Lot 8 Briarwood Estates Subd One E Mar Briarwood Dr S Along Rd 115 Ft E 225 Ft N 115 Ft W 225 Ft To Pob Being Part Of Lot 8 Briarwood Estat Subd & Part Of Ne 1/4 Of Nw 1/4 Of Sec 3-7-11. 12458 Briarwood Dr East. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Owner: Nelson Gregory

**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 uncleanness 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, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,  
this the \_\_\_\_ day of \_\_\_\_\_, 2026.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF THE COUNCIL

\_\_\_\_\_  
PRESIDENT

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

APPROVED:

\_\_\_\_\_  
MAYOR

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** APRIL 21, 2026

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

**From:** Police Department  
Code Enforcement Division

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

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**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 5<sup>TH</sup> Day Of May, 2026,  
To The City Council:

**WARD 1**

- Parcel 1: 0811E-02-004.000. Lots 6 & 7 Blk 122 Original Gulfport. 1809 29th Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Belino Sharron D
- Parcel 2: 0711H-02-073.000. Beg At Inter Of Nly Mar Of Park Blvd & W Mar Of Oleander Dr Swly Along Park Blvd 82.7 Ft N 148.7 Ft E 74.9 Ft To Oleander Dr Sly Along Rd 114 Ft To Pob Being All Of Lots 7 To 9 & Part Of Lot 10 Blk 12 Gulf Gardens Subd. 3602 Park Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Foster Michael A & Cheyenne N
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**WARD 3**

- Parcel 4: 0910O-02-062.000. Lot 4 Blk. 6 East Park Subd.. 35 31st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Vitosky Mary Ann Sutherlin

**Exhibit "A" to  
Resolution**

- Parcel 5: 0810F-02-075.001. Lots 15 & 16 Blk 365 North Gulfport Secs 27/28-7-11. 15127 Jefferson St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Wicks Kristy & Ashford Pernell
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**WARD 5**

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**WARD 7**

- Parcel 11: 0808L-02-038.000. 2 Ac Beg 42.5 Ft N Of Se Cor Of Nw 1/4 Of Sec 9 On N Mar Of Dedeaux Rd W Along Rd 100 Ft N 456.7 Ft E 100 Ft N 230.3 Ft E 82.5 Ft S 493.5 Ft W 81.1 Ft S 13.3 Ft W 1.4 Ft S 180 Ft To Pob Being Part Of Blks 36 & Blk 37 Of Gulf & Ship Island Dev Co Subd; Als. 15254 Dedeaux Rd A. Make Necessary Repairs, Secure Opening(S), Board Up And Secure Openings, Repair/Replace Broken Window. Stanley Mccaffreys Sign & Plastic
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**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

BELINO SHARRON D  
1809 29TH AVE  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-004.000  
1809 29TH 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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, **05/05/2026 at 1:30 PM** on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Travis Johnson*

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

Case Number: 17242



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

**GULFPORT**  
MISSISSIPPI

April 27, 2026  
BELINDA SHARRON D  
1809 29TH AVE  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-004.000  
1809 29TH 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,  
*Tawana Johnson*  
Tawana Johnson - CODE ENFORCEMENT  
cc: Mayor HUGH D. KEATING  
Council Member: KENDAL LAMAR BUCKNER  
Case Number: 17242

Apr 27 2026 at 11:23



**CODE ENFORCEMENT DIVISION**

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

April 13, 2026

FOSTER MICHAEL A & CHEYENNE N  
 3602 PARK BLVD  
 GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-073.000  
 3602 PARK 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:

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

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

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Respectfully yours,

*Jeremy Perry*

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 17312





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

April 21, 2026

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

Reference: Tax Parcel Number: 0711J-01-006.000  
 1307 42ND 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
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,

*Travis Johnson*

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

Case Number: 17424



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

STATE OF MISSISSIPPI - SECRETARY OF STATE  
 1307 42<sup>ND</sup> AVE  
 GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-006.000  
 1307 42<sup>ND</sup> 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, 05/05/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Travis Johnson*

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

Case Number: 17424



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

April 21, 2026

SISON NIL G -ESTATE  
 1315 42<sup>ND</sup> AVE  
 GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-006.000  
 1307 42ND 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,

*Travis Johnson*

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

Case Number: 17424



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

SISON NIL G -ESTATE  
 1307 42<sup>ND</sup> AVE  
 GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-006.000  
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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**

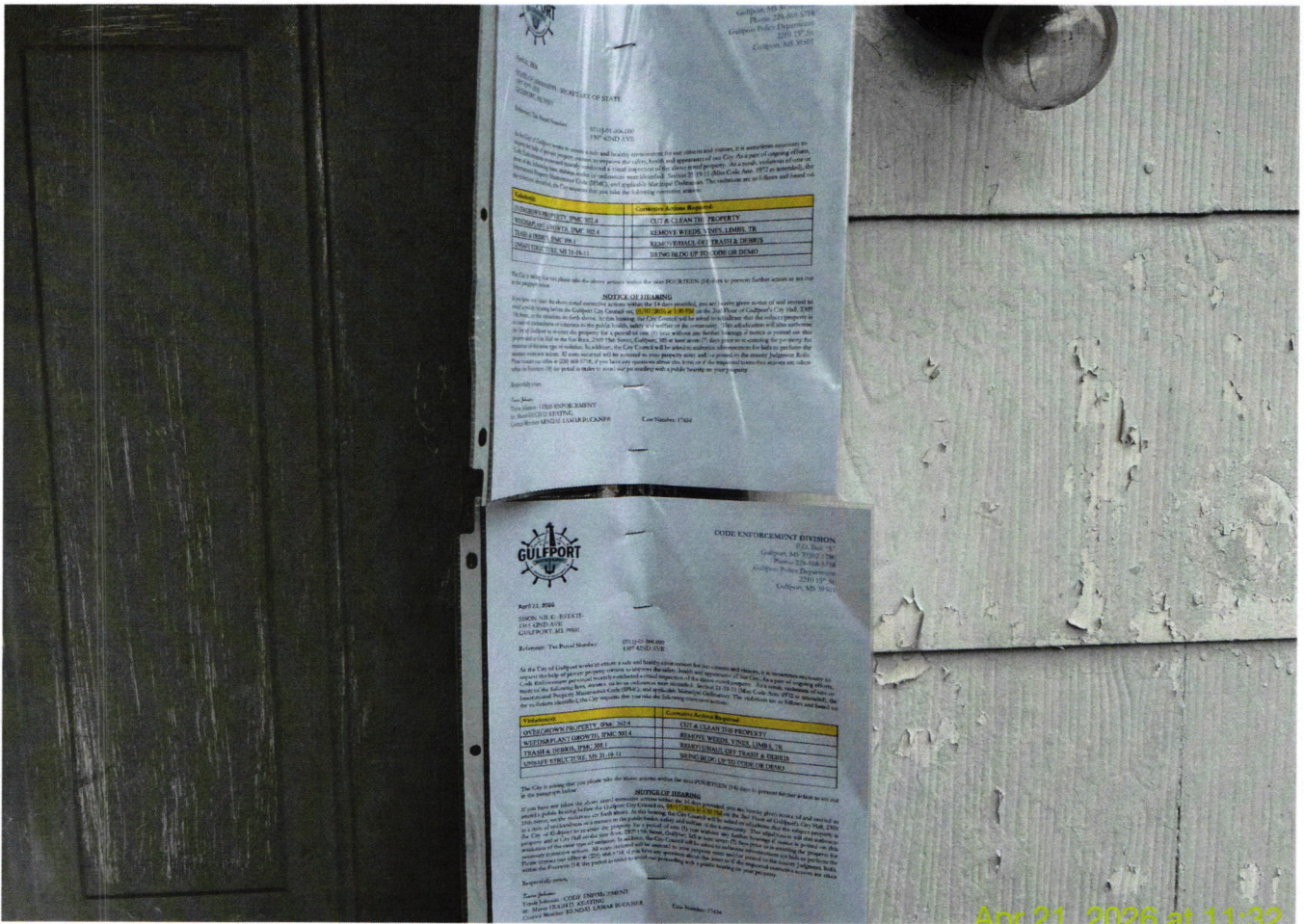
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Respectfully yours,

*Travis Johnson*

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

Case Number: 17424



Apr 21 2026 at 11:30















**CODE ENFORCEMENT DIVISION**

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

April 20, 2026

VITOSKY MARY ANN SUTHERLIN  
 35 31ST ST  
 GULFPORT, MS 39507

Reference: Tax Parcel Number: 09100-02-062.000  
 35 31ST 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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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
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, 05/05/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Candace Gemmill*

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

Case Number: 17332



**CODE ENFORCEMENT DIVISION**  
 P.O. Box 75  
 Gulfport, MS 39502-1778  
 Phone: 228-868-5716  
 Gulfport Police Department  
 2210 15th St.  
 Gulfport, MS 39501

April 20, 2026

VITOSKY MARY ANN SUTHERLIN  
 35 31ST ST  
 GULFPORT, MS 39507

Reference: Tax Parcel Number: 091002-002200  
 35 31ST 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 Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of efforts, more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1992 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 Action 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
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 by 09:05/2026 at 1:00 PM, you are hereby given notice of a public hearing on the subject matter of this notice. The hearing will be held at the City of Gulfport, 2210 15th St., Gulfport, MS 39501, on the 23rd day of April, 2026 at 11:00 AM. The hearing is open to the public and at that time you will be able to present your case and/or request for a waiver of enforcement. It is the policy of the City of Gulfport to encourage property owners to voluntarily correct violations of the International Property Maintenance Code (IPMC) and applicable Municipal Ordinances. If you do not voluntarily correct the violations, the City will be forced to take enforcement action. The City will assess a fine of \$100 per violation, plus court costs and attorney's fees. If you do not voluntarily correct the violations, the City will be forced to take enforcement action. The City will assess a fine of \$100 per violation, plus court costs and attorney's fees. If you do not voluntarily correct the violations, the City will be forced to take enforcement action. The City will assess a fine of \$100 per violation, plus court costs and attorney's fees.

Respectfully yours,  
 Code Enforcement  
 City of Gulfport, Mississippi  
 Council Members: TIA WILSON, FINNIS

Case Number: 1213

Apr 20, 2026 at 11:03 AM



Apr 20, 2026 at 11:04 AM







**CODE ENFORCEMENT DIVISION**

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

April 20, 2026

WICKS KRISTY & ASHFORD PERNELL  
16180 CRESTVIEW DR  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-02-075.001  
15127 JEFFERSON ST

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/05/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Josh Troutman*

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

Case Number: 17373



**CODE ENFORCEMENT DIVISION**

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

April 20, 2026

WICKS KRISTY & ASHFORD PERNELL  
15127 JEFFERSON ST  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-02-075.001  
15127 JEFFERSON ST

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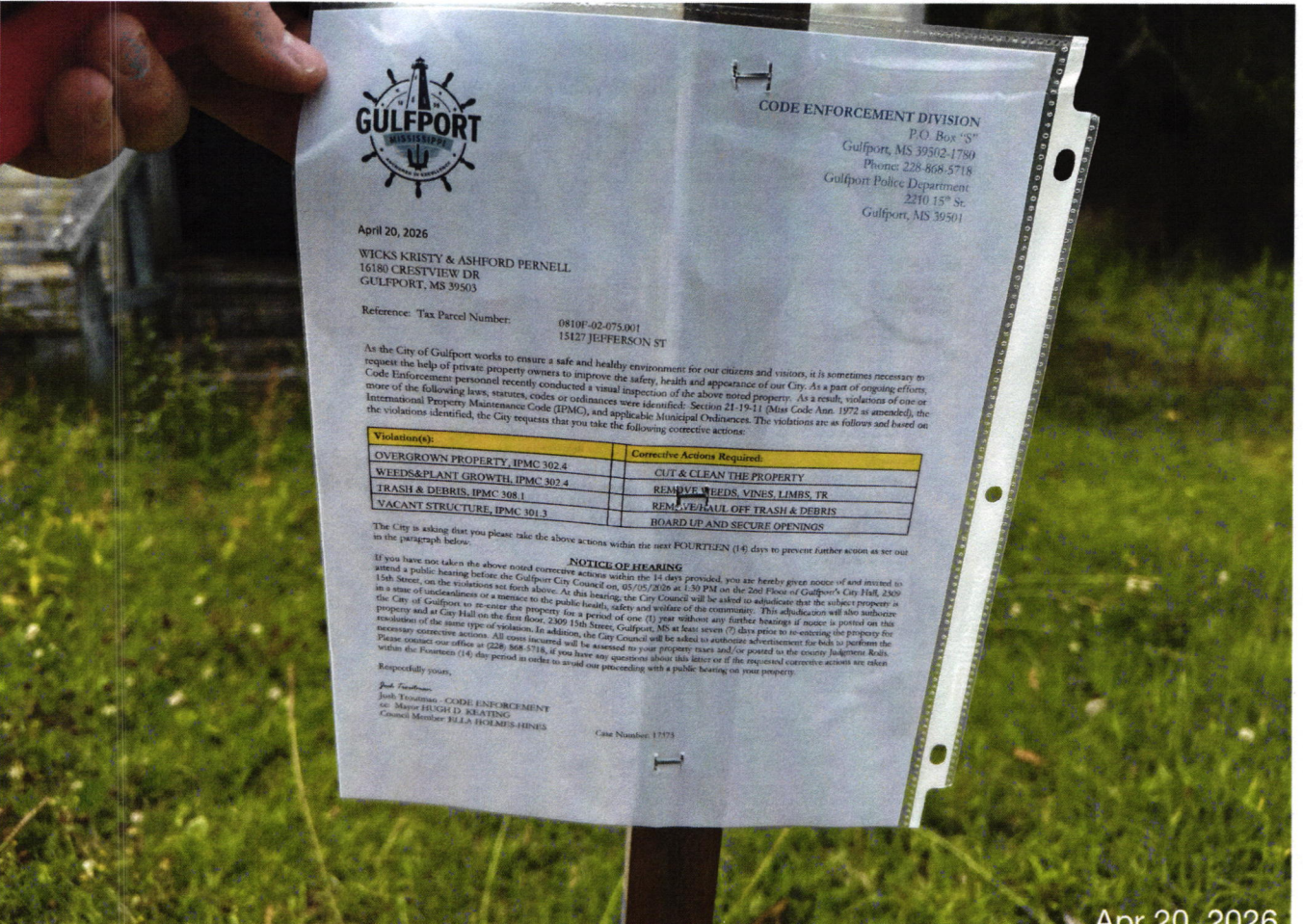
*Josh Troutman*

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

Case Number: 17373



Apr 20, 2026



**CODE ENFORCEMENT DIVISION**

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

April 20, 2026  
 WICKS KRISTY & ASHFORD PERNELL  
 16180 CRESTVIEW DR  
 GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-02-075.001  
 15127 JEFFERSON ST

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

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Respectfully yours,  
 Josh Troutman  
 Josh Troutman - CODE ENFORCEMENT  
 or Mayor HUGH D. KEATING  
 Council Member BILL HOLMES-HINES

Case Number: 13773

Apr 20, 2026





Apr 20 2026



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

MOEINI MOHAMMAD -ESTATE-  
 P O BOX 8833  
 GULFPORT, MS 39503

Reference: Tax Parcel Number: 08100-02-037.000  
 1900 28TH ST

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

Violation(s):	Corrective Actions Required:
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT  
 cc: Mayor HUGH D. KEATING  
 Council Member: ELLA HOLMES-HINES

Case Number: 17393



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

MOEINI MOHAMMAD -ESTATE-  
 1900 28<sup>TH</sup> ST  
 GULFPORT, MS 39501

Reference: Tax Parcel Number: 08100-02-037.000  
 1900 28TH ST

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

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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**

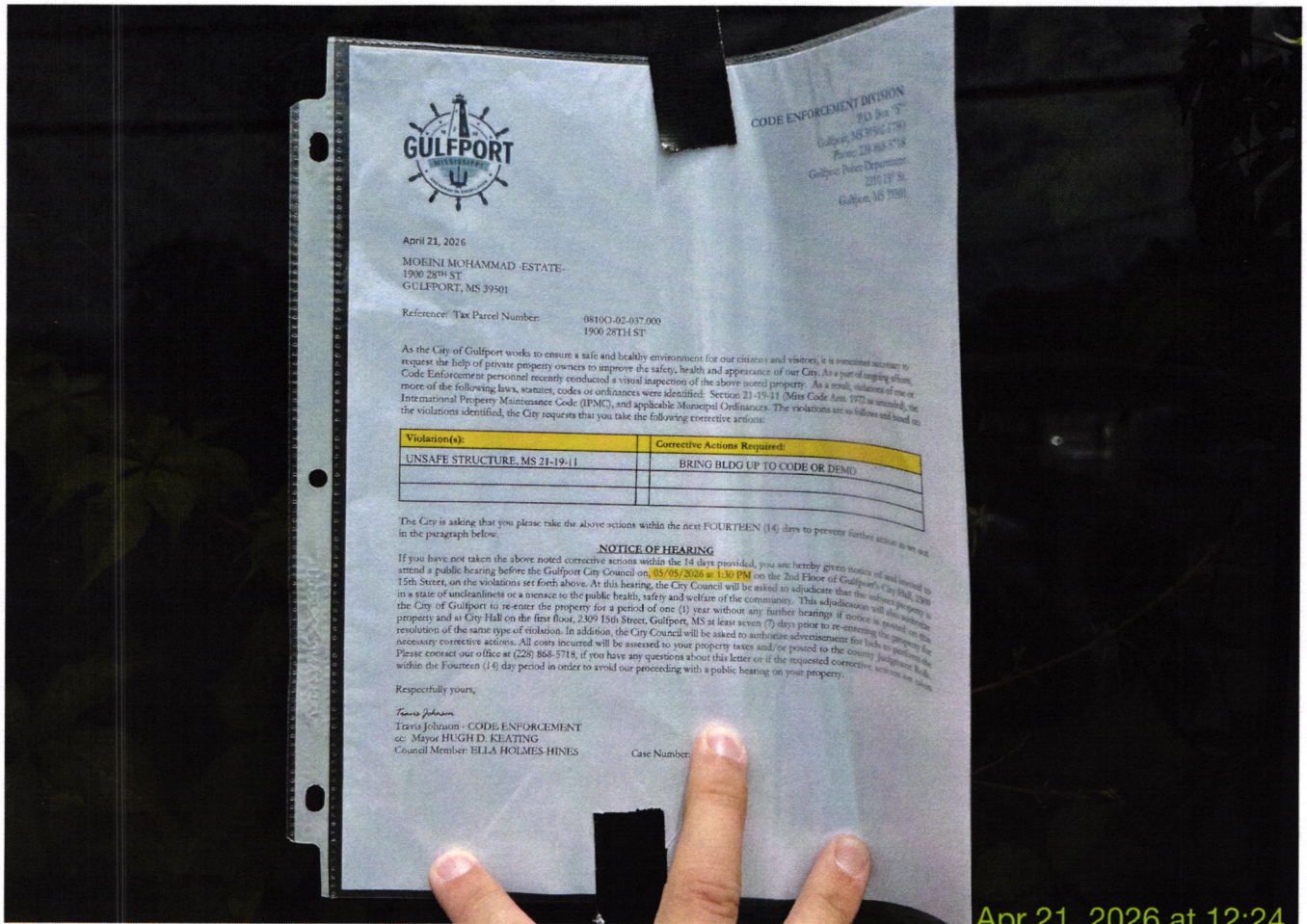
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Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT  
 cc: Mayor HUGH D. KEATING  
 Council Member: ELLA HOLMES-HINES

Case Number: 17393



















**CODE ENFORCEMENT DIVISION**

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

April 14, 2026

RUDDER DUSTIN  
1215 22<sup>ND</sup> ST  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-01-050.000  
1215 22ND ST

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

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

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

**NOTICE OF HEARING**

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Respectfully yours,

*Josh Troutman*

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

Case Number: 17404



**CODE ENFORCEMENT DIVISION**

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

April 14, 2026

RUDDER DUSTIN  
 5708 KNOB HILL CIR  
 CLARKSTON, MI 48348

Reference: Tax Parcel Number: 0811H-01-050.000  
 1215 22ND ST

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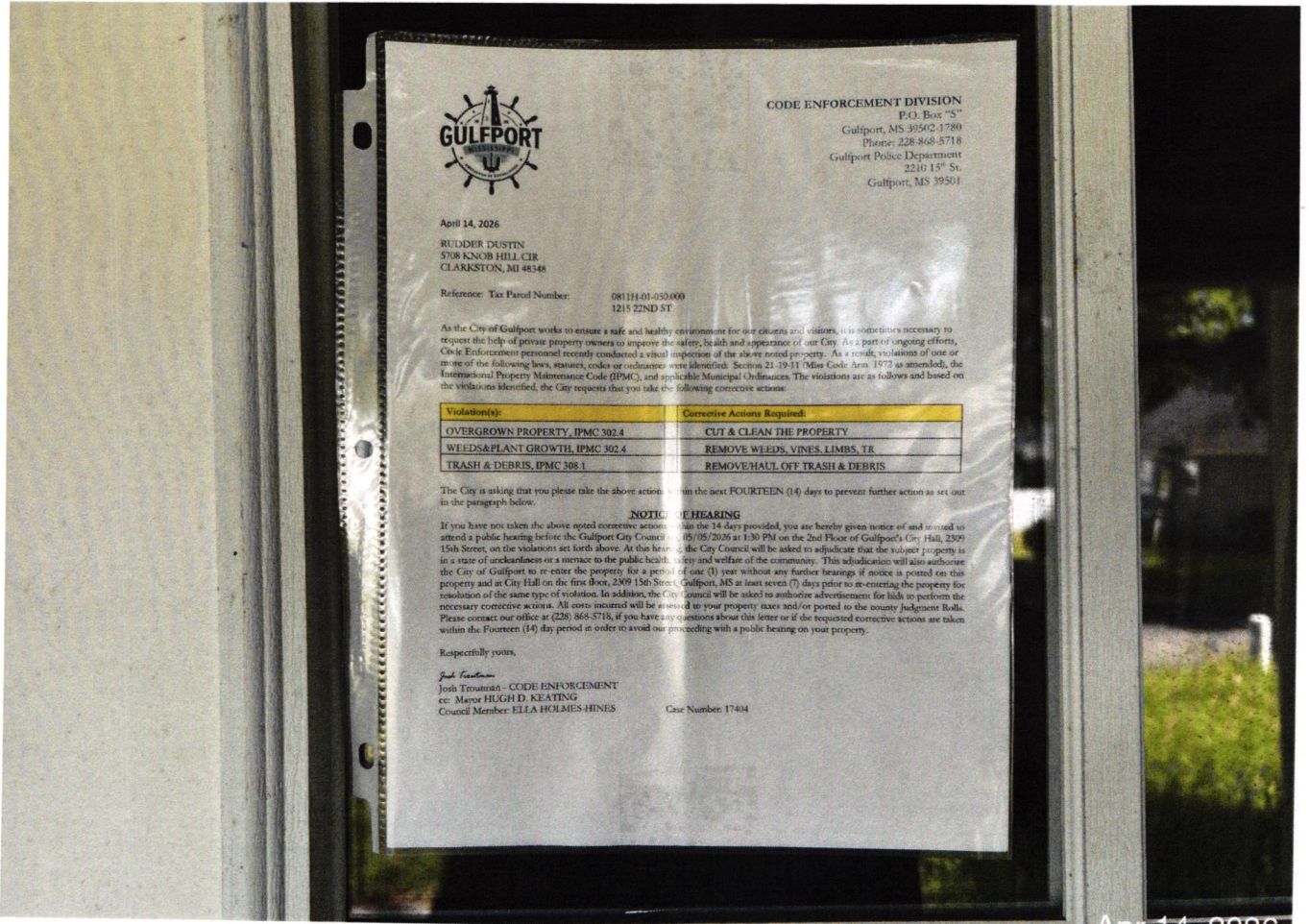
*Josh Troutman*

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

Case Number: 17404



Apr 14, 2026



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

April 14, 2026  
 RUDDER DUSTIN  
 5708 KNOB HILL CIR  
 CLARKSTON, MI 48348

Reference: Tax Parcel Number: 081114.01-050-000  
 1215 22ND ST

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Respectfully yours,

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

Case Number: 17404

Apr 14, 2026





**CODE ENFORCEMENT DIVISION**

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

April 9, 2026

STEELE ROBERT  
 11159 HENDRY DRIVE  
 GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-125.048  
 11159 HENDRY 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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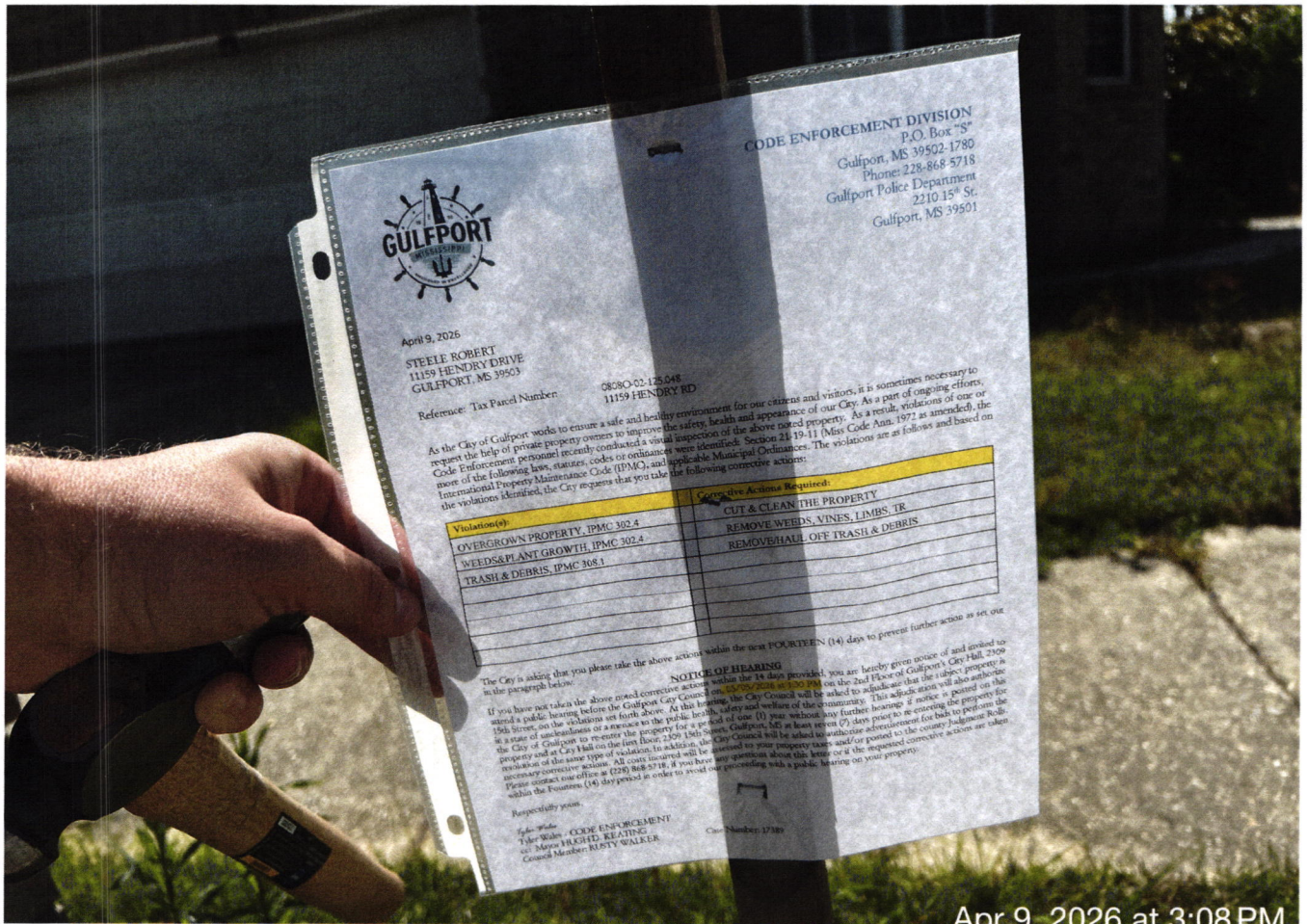
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Respectfully yours,

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

Case Number: 17389



Apr 9 2026 at 3:08 PM



Apr 9 2026 at 3:08 PM



Apr 9, 2026 at 9:42 AM



Apr 9, 2026 at 9:42 AM





**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

BELSON ANTHONY D & FRANCES E  
106 JAMES DR  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-01-055.000  
106 JAMES 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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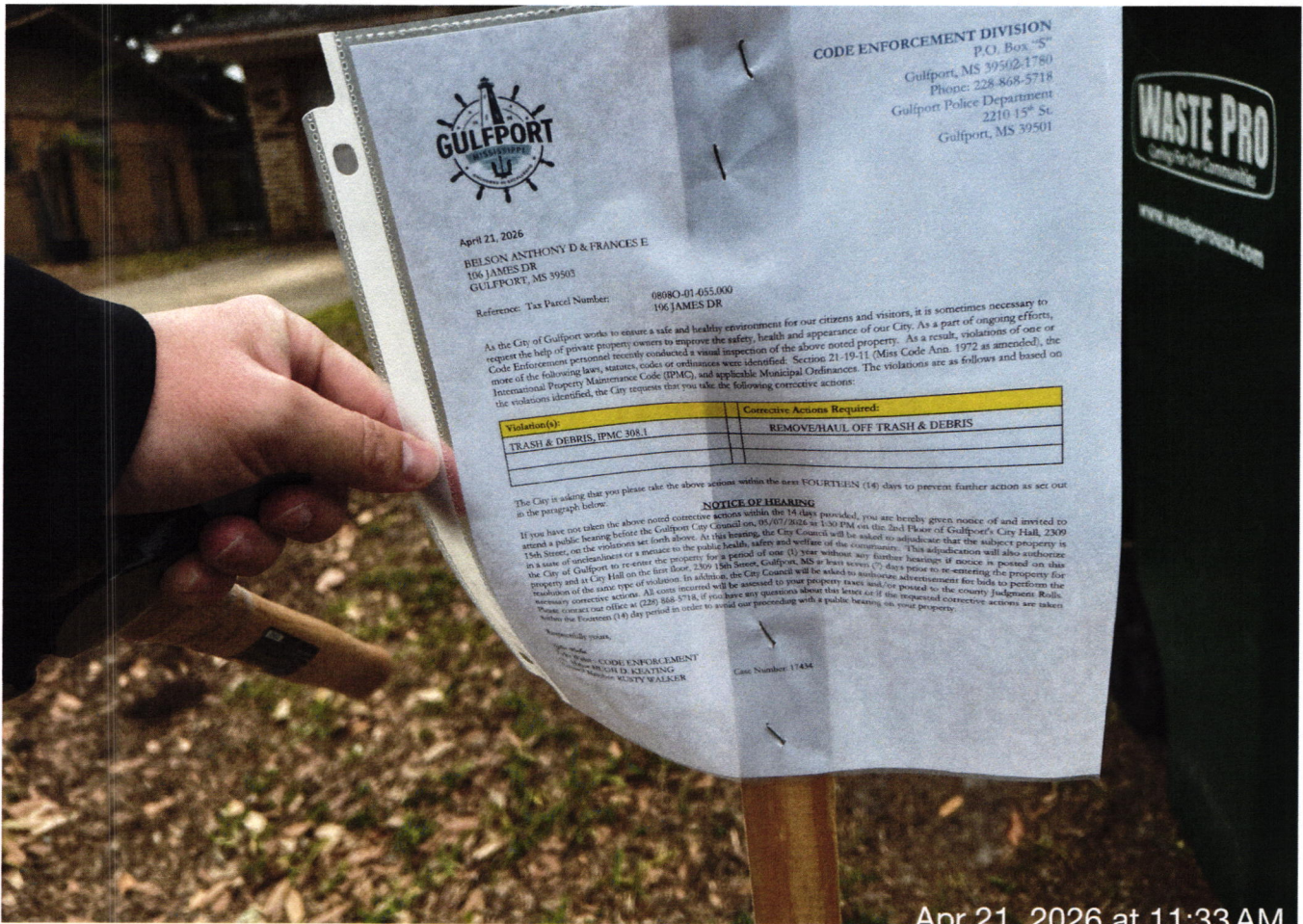
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Respectfully yours,

*Tyler Wales*

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

Case Number: 17434









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

April 15, 2026

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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Respectfully yours,

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

Case Number: 17340





**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
ATTN: KIM HOLLOWAY  
217 JEFFERSON ST  
RICHLAND, MS 39218

Reference: Tax Parcel Number: 0808L-02-038.000  
15254 DEDEAUX RD A

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:
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSECURE OPENINGS, MS 21-19-11	SECURE OPENING(S)
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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*Tyler Wales*

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

Case Number: 17105



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
ATTN: KIMBERLY SARTIN HOLLOWAY  
231 BRADFORD DR  
RICHLAND, MS 39218

Reference: Tax Parcel Number: 0808L-02-038.000  
15254 DEDEAUX RD A

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cc: Mayor HUGH D. KEATING  
Council Member: JOHNNY HOGGATT

Case Number: 17105



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
ATTN: DANIELLE BREWER JONES  
993 HOWARD AVE  
BILOXI, MS 39530

Reference: Tax Parcel Number: 0808L-02-038.000  
15254 DEDEAUX RD A

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*Tyler Wales*

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

Case Number: 17105



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
ATTN: SHERRY LYNN NELSON  
3510 LARIAT LN  
CORPUS CHRISTI, MS 78415

Reference: Tax Parcel Number: 0808L-02-038.000  
15254 DEDEAUX RD A

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Respectfully yours,

*Tyler Wales*

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

Case Number: 17105



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
ATTN: JANI RENEE MCCAFFREY  
9205 48<sup>TH</sup> STREET  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0808L-02-038.000  
15254 DEDEAUX RD A

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:
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSECURE OPENINGS, MS 21-19-11	SECURE OPENING(S)
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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

**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, **05/05/2026 at 1:30 PM** on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Tyler Wales*

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

Case Number: 17105



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
ATTN: KIM HOLLOWAY  
15254 DEDEAUX RD  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-02-038.000  
15254 DEDEAUX RD A

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Respectfully yours,

*Tyler Wales*

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

Case Number: 17105



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
ATTN: KIMBERLY SARTIN HOLLOWAY  
15254 DEDEAUX RD  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-02-038.000  
15254 DEDEAUX RD A

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: JOHNNY HOGGATT

Case Number: 17105



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
ATTN: DANIELLE BREWER JONES  
15254 DEDEAUX RD  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-02-038.000  
15254 DEDEAUX RD A

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: JOHNNY HOGGATT

Case Number: 17105



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

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
 ATTN: SHERRY LYNN NELSON  
 15254 DEDEAUX RD  
 GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-02-038.000  
 15254 DEDEAUX RD A

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: JOHNNY HOGGATT

Case Number: 17105



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

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
ATTN: JANI RENEE MCCAFFREY  
15254 DEDEAUX  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-02-038.000  
15254 DEDEAUX RD A

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*Tyler Wales*

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

Case Number: 17105



Apr 21, 2026 at 10:20 AM



Apr 21, 2026 at 10:21 AM



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

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
 ATTN: KIM HOLLOWAY  
 217 JEFFERSON ST  
 RICHLAND, MS 39218

Reference: Tax Parcel Number: 0808L-02-038.000  
 15254 DEDEAUX RD A

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

Case Number: 17105



Apr 21 2026 at 10:21 AM



Gulfport, MS 39502-1780  
 Phone: 228-868-5718  
 Gulfport Police Department  
 2210 15<sup>th</sup> St.  
 Gulfport, MS 39501

April 21, 2026

STANLEY MCCAFFREYS SIGN & PLASTIC  
 ATTN: KIMBERLY SARTIN HOLLOWAY  
 231 BRADFORD DR  
 RICHLAND, MS 39218

Reference: Tax Parcel Number: 0808L-02-038.000  
 15254 DEDEAUX RD A

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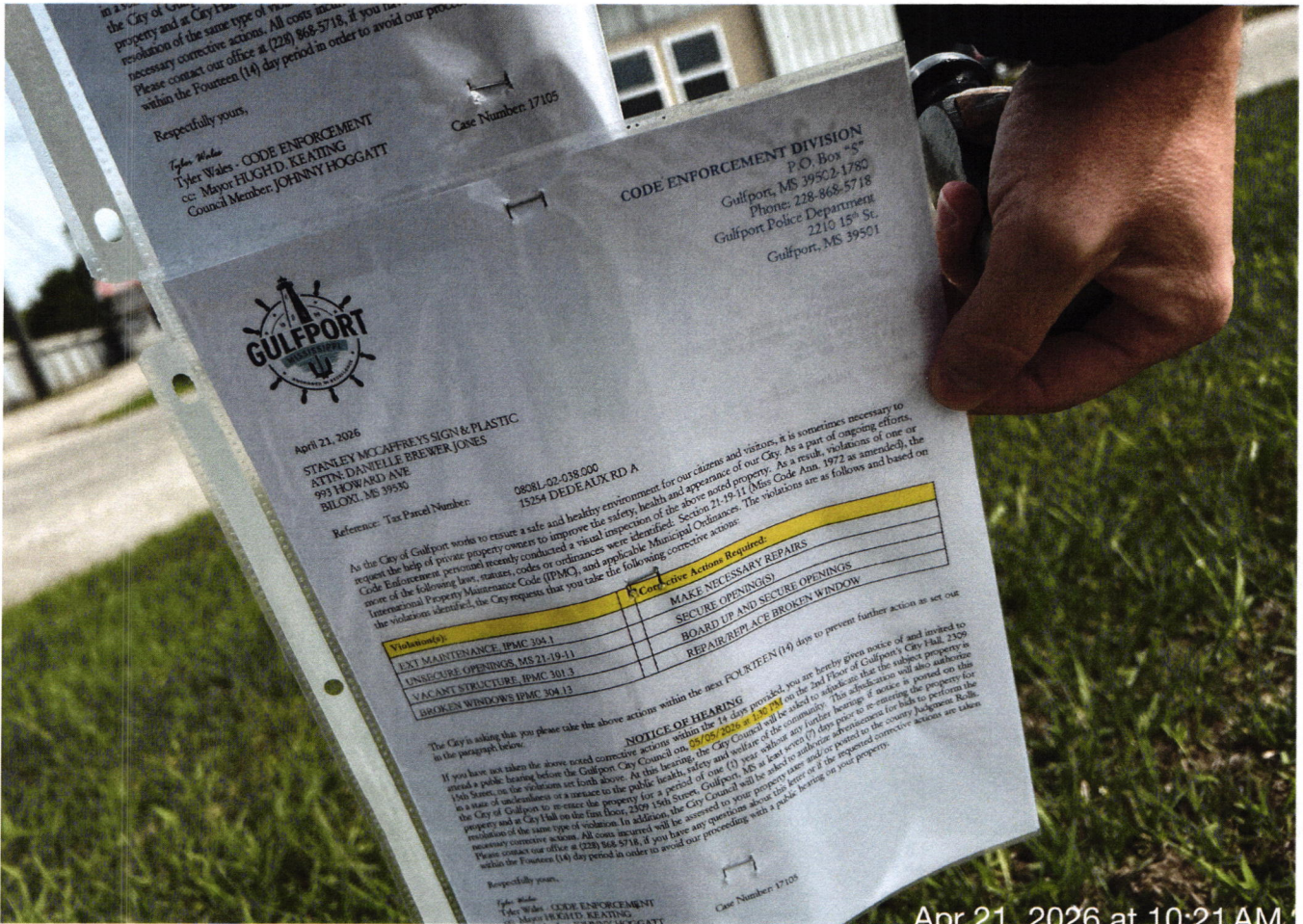
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Respectfully yours,

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

Case Number: 17105

Apr 21 2026 at 10:21 AM



property  
resolution of the  
necessary corrective actions  
Please contact our office at (228) 868-5718  
within the Fourteen (14) day period in order to  
Respectfully yours,

Case Number: 17105

John White  
Tyler White - CODE ENFORCEMENT  
or: Mayor HUGH D. KEATING  
Council Member: JOHNNY HOGGATT

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



April 21, 2026  
STANLEY MCCAFFREY'S SIGN & PLASTIC  
ATTN: JANI RENEE MCCAFFREY  
9205 48<sup>th</sup> STREET  
GULFPORT, MS 39507

0808L-02-038.000  
15254 DEDE AUX RD A

Reference: Tax Parcel Number:

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Respectfully yours,

John White  
Tyler White - CODE ENFORCEMENT  
or: Mayor HUGH D. KEATING  
Council Member: JOHNNY HOGGATT

Case Number: 17105

Apr 21, 2026 at 10:21 AM







Apr 13, 2026 at 10:29 AM







Apr 13, 2026 at 10:29 AM



**CODE ENFORCEMENT DIVISION**

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

April 9, 2026

KENNEDY AUDREY -ESTATE-  
 204 N WILSON BLVD  
 GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-02-028.000  
 204 NORTH WILSON 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:

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.

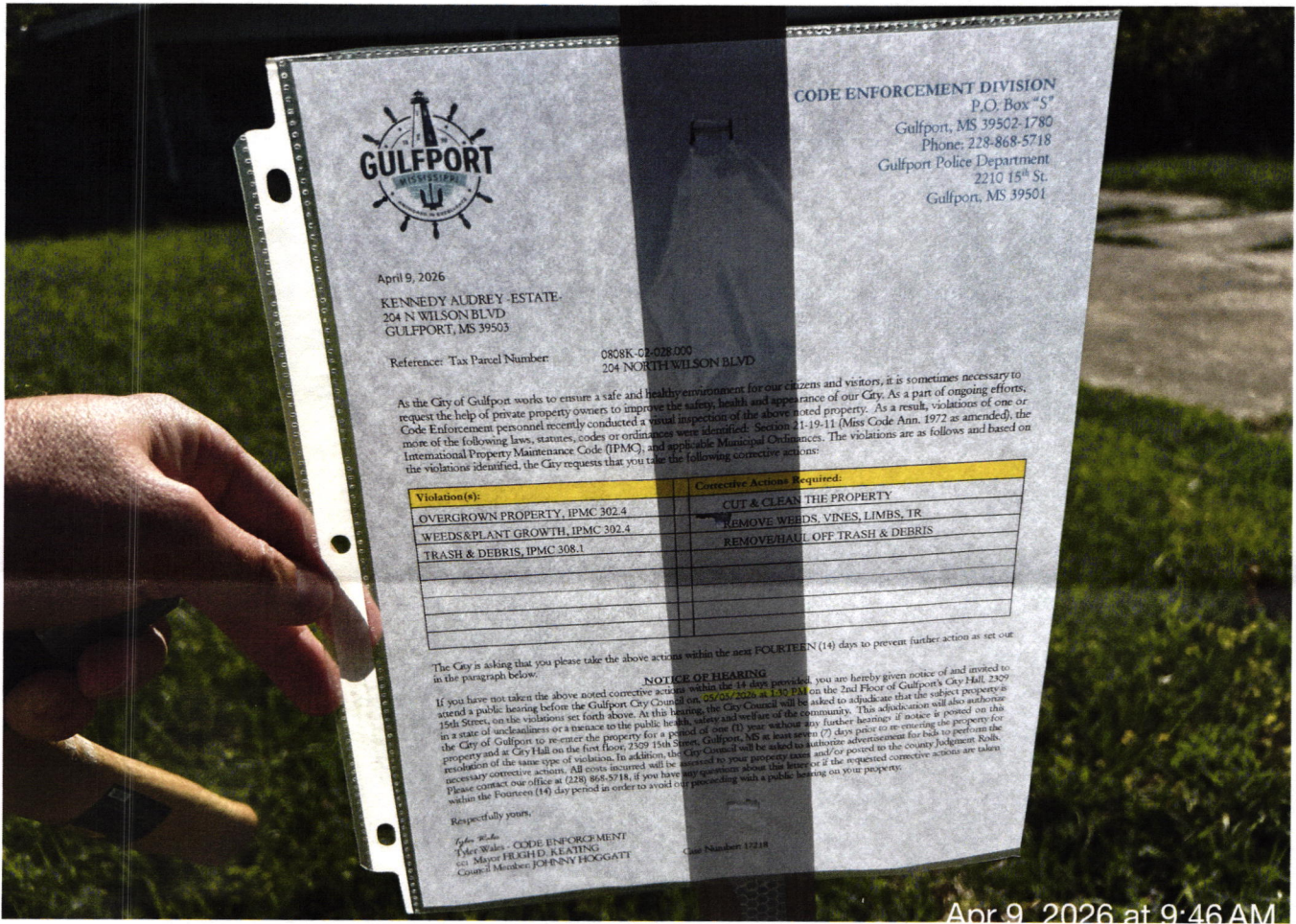
**NOTICE OF HEARING**

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, 05/05/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17218



Apr 9 2026 at 9:46 AM



Apr 9 2026 at 9:46 AM





Apr 9, 2026 at 9:47 AM



Apr 9, 2026 at 9:47 AM





**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

NELSON GREGORY  
12458 E BRIARWOOD DR  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808B-01-010.003  
12458 BRIARWOOD DR EAST

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, 05/05/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17226



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

NELSON GREGORY  
1857 WOODDALE BLVD  
BATON ROUGE, LA 70806

Reference: Tax Parcel Number: 0808B-01-010.003  
12458 BRIARWOOD DR EAST

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.

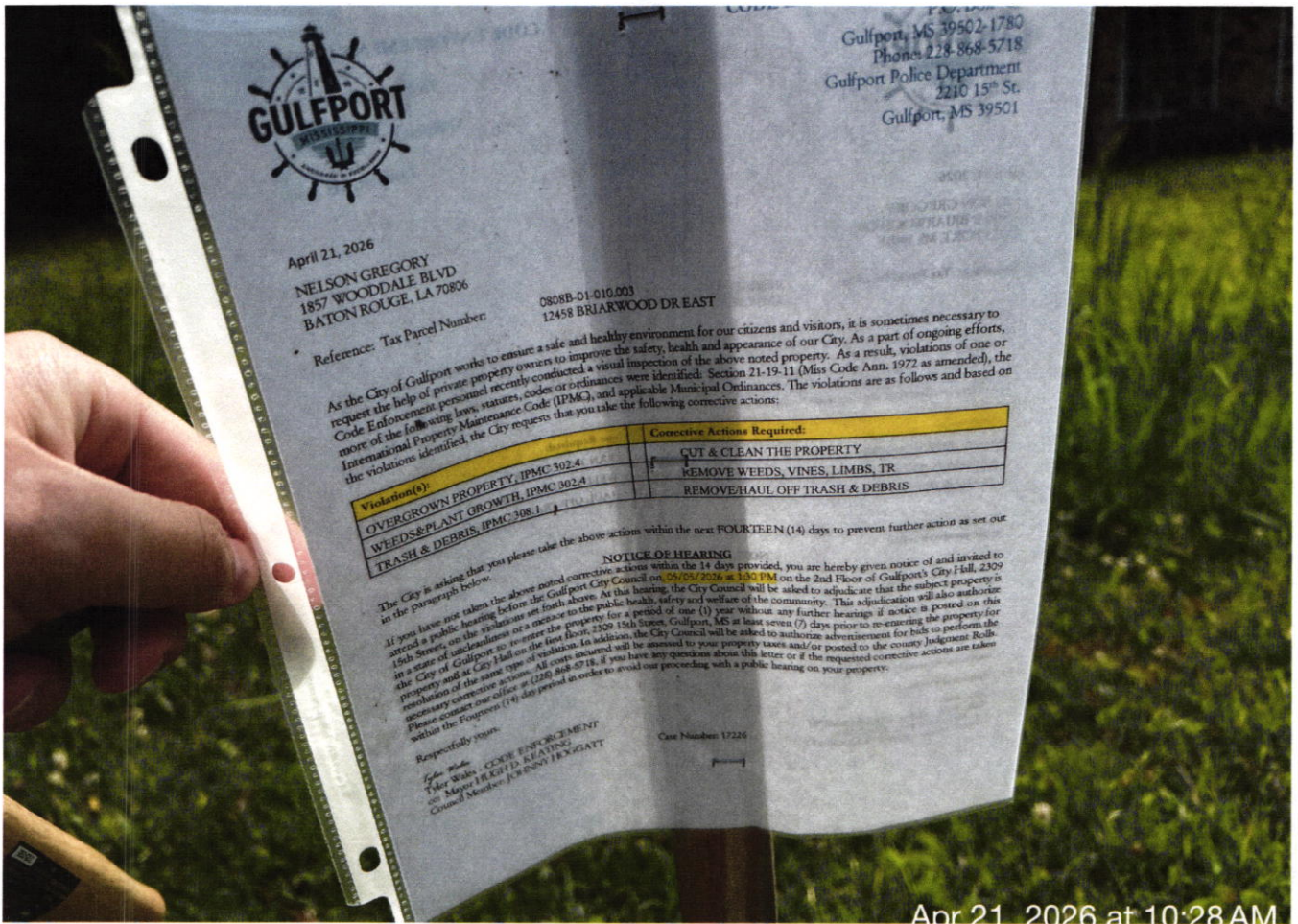
**NOTICE OF HEARING**

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, **05/05/2026 at 1:30 PM** on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17226



Apr 21, 2026 at 10:28 AM



Apr 21, 2026 at 10:28 AM



Apr 20, 2026 at 3:12 PM



Apr 20, 2026 at 3:12 PM



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 5<sup>th</sup> day of May, 2026, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL ACKNOWLEDGING  
EMPLOYEE LUNCHEON EVENT, AND FOR RELATED PURPOSES**

**WHEREAS**, the administration of the City of Gulfport, as a means of promoting and enhancing employee morale and productivity, has announced a voluntary appreciation luncheon and associated event that will take place on May 13, 2026, in Jones Park, between 11:00 a.m. and 1:00 p.m., and during which time there will be various recreational activities; and

**WHEREAS**, as part of this luncheon, Gulfport Main Street Association intends to donate, to those in attendance, the food (which will be prepared by H2O Innovation Operation & Maintenance, LLC and others) and beverages which will be served at the luncheon; and

**WHEREAS**, the administration advises that attendance at this luncheon and participation in the associated recreational activities will be voluntary and employees can attend during their lunch break at some point during 11:00 a.m. and 1:00 p.m. on May 13, 2026, with lunch breaks to be coordinated through appropriate supervisors.

**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.** The Governing Authority hereby acknowledges the voluntary employee luncheon and associated event to be available during lunch breaks coordinated through appropriate supervisors between 11:00 a.m. and 1:00 p.m. on May 13, 2026, for those wishing to attend.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_ day of \_\_\_\_\_, 2026.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

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

**APPROVED:**

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

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 REQUEST FOR EXTENSION OF TIME TO COMPLETE THE THREE RIVERS BANK STABILIZATION PROJECT, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport intends to undertake a project to stabilize the east bank of Three Rivers Road over a creek located generally between Crossroads Parkway and Dedeaux Road; and

**WHEREAS**, presently, the conclusion date for this project is May 19, 2026, but to enable the City to avoid closing Three Rivers Road during this project while school is in session, and considering the proximity of various elementary school to the area of work, the City desires to request an extension of time to complete the project to August 31, 2026; and

**WHEREAS**, to make the time extension request noted above, the Natural Resources Conservation Service has requested that the City complete, execute and submit a Recipient Request for a No-Cost Extension of NRCS EWPP Cooperative Agreement, which is attached hereto as Exhibit “A”; and

**WHEREAS**, the Governing Authority finds it in the best interest of the City to approve and authorize the execution of the Recipient Request for a No-Cost Extension of NRCS EWPP Cooperative Agreement as 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 proposed Recipient Request for a No-Cost Extension of NRCS EWPP Cooperative Agreement should be and the same is hereby approved as attached hereto as Exhibits “A”.

**SECTION 3.** That the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

**SECTION 4.** 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 \_\_\_\_\_, 2026.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

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

**APPROVED:**

---

**MAYOR**



# Memorandum

**To:** Mayor Hugh Keating and Members of the City Council

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

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



**Date:** April 24, 2026

**Re: Recommendation to Approve a No-Cost Time Extension for the Three Rivers Bank Stabilization (NR254423XXXXC016)**  
– Emergency Watershed Protection Project through the Natural Resources Conservation Service

---

Attached for your consideration is the amendment request to extend the time for the referenced NRCS Cooperative Agreement for the Three Rivers Bank Stabilization Project. The amendment extends the current period of performance from May 19, 2026, to August 31, 2026. There is no cost associated with this time extension.

The extension is needed because the project remains in the pre-construction phase. The City has selected a contractor and is currently finalizing the work authorization. Because this work will require closure of a major thoroughfare during construction, the anticipated construction start is immediately after Memorial Day, when schools dismiss for the summer. Construction is expected to take approximately 90 calendar days, weather permitting.

I recommend approval of this amendment

**Attachment:**

1. NRCS Time Extension Request / Amendment Documentation



**Grants and Agreements Division (GAD) Submission Memo (GADSUM5)  
Recipient Request for a No-Cost Extension of NRCS EWPP Cooperative Agreement**

Expiration Date: 09/30/2026  
Previous versions will not be accepted

1. Event name  
2. Agreement #  
3. Recipient/Sponsor  
4. State  
5. Amendment #  
6. Project #  
7. Current period of performance to  
8. Number of calendar days for this extension  
9. New proposed end date  
10. Disaster Date For a status on all EWP Events please visit [EWP Events Power BI](#)  
11. The following documentation is either attached - (A) or described in block 12 - (B) and both NRCS and the sponsor concur:  
A B  
a. Sponsor request for time extension is attached.  
b. The reasons that construction will not be complete within the required time limit.  
c. Progress to date and a revised schedule for the outstanding milestones and deliverables.  
d. An NRCS determination that the waiver is in the best interest of the Federal Government.  
e. An outline of the additional resources the sponsor and STC will direct to accomplish the milestones and deliverables according to the project schedule.  
12. Narrative for above documentation if not attached. / Notes

Signatures showing concurrence

Obtain block 13-15 signature, prior to GAD Submission

13. Agency Program/ Technical Contact  
14. State Conservationist

15. Authorized Sponsor/Recipient Representative

Name  
Title

16. Grants and Agreements Division Concurrence

17. Headquarters Program Approval	The time limit waiver is
(Required if, the new proposed end date of	
is past	for exigent or for non-exigent)
<u>These fields are auto-populated and can't be edited</u>	

This document serves as the fully executed amendment to this agreement. Except as provided herein, all other terms and conditions of the original agreement and any previous amendments remain unchanged and in full force and effect.

# GADSUM5 Program Attachment

1. Event name

2. Agreement #

3. Recipient/Sponsor

4. State

5. Amendment #

6. Project #

7. Current period of performance

to

8. Number of calendar days for extension

9. New proposed end date

10. Disaster Date

11. Associated DSR's for this amendment/Updated Milestones

## 12. Previous extension amendments time table

Previous Time Extension Amd #	Days of Extension	Revised Expiration Date	Granted by	Reason for Extension
13. Performance time of the original agreement, before any amendments, in calendar days				Total performance time for agreement including this amendment, in calendar days



April 8, 2026

Natural Resources Conservation Service  
Attn: Norman Patterson  
NRCS Program Contact  
100 West Capitol Street, Suite 1321  
Jackson, MS 39269

**Re: NRCS - NR254423XXXXC016 - Time Extension Request**

Dear Mr. Patterson,

On behalf of the City of Gulfport, this letter serves as a formal request for an additional time extension for the above-referenced project which is currently in the pre-construction phase.

We have selected a contractor for the project and are working to finalize the work authorization. Because this major thoroughfare will have to be closed during construction, we anticipate construction starting right after Memorial Day as schools dismiss for the summer. Construction will last approximately 90 calendar days, weather permitting.

To be able to complete construction on this project, we respectfully request an extension to move the project completion date to August 31, 2026.

The City's current schedule anticipates:

- Contractor Selection: April 2026
- Notice to Proceed (NTP): June 1, 2026
- Construction duration: approximately 90 calendar days
- Project Closeout: October 30, 2026

This extension request will allow sufficient time to complete all construction activities and submit all required closeout documents.

We appreciate NRCS's continued support and partnership on this important project. Please let us know if any additional information or documentation is required in support of this request.

Sincerely,

Robert E. Lee, PE  
Assistant City Engineer





# Memorandum

**To:** Mayor Hugh Keating and Members of the City Council

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

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



**Date:** April 24, 2026

**Re: Recommendation to Approve a No-Cost Time Extension for the Three Rivers Bank Stabilization (NR254423XXXXC016)**  
– Emergency Watershed Protection Project through the Natural Resources Conservation Service

---

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The extension is needed because the project remains in the pre-construction phase. The City has selected a contractor and is currently finalizing the work authorization. Because this work will require closure of a major thoroughfare during construction, the anticipated construction start is immediately after Memorial Day, when schools dismiss for the summer. Construction is expected to take approximately 90 calendar days, weather permitting.

I recommend approval of this amendment

**Attachment:**

1. NRCS Time Extension Request / Amendment Documentation



**Grants and Agreements Division (GAD) Submission Memo (GADSUM5)  
Recipient Request for a No-Cost Extension of NRCS EWPP Cooperative Agreement**

Expiration Date: 09/30/2026  
Previous versions will not be accepted

1. Event name  
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4. State  
5. Amendment #  
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7. Current period of performance to  
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10. Disaster Date For a status on all EWP Events please visit [EWP Events Power BI](#)  
11. The following documentation is either attached - (A) or described in block 12 - (B) and both NRCS and the sponsor concur:  
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a. Sponsor request for time extension is attached.  
b. The reasons that construction will not be complete within the required time limit.  
c. Progress to date and a revised schedule for the outstanding milestones and deliverables.  
d. An NRCS determination that the waiver is in the best interest of the Federal Government.  
e. An outline of the additional resources the sponsor and STC will direct to accomplish the milestones and deliverables according to the project schedule.  
12. Narrative for above documentation if not attached. / Notes

Signatures showing concurrence

Obtain block 13-15 signature, prior to GAD Submission

13. Agency Program/ Technical Contact

14. State Conservationist

15. Authorized Sponsor/Recipient Representative

Name

Title

16. Grants and Agreements Division Concurrence

17. Headquarters Program Approval

The time limit waiver is

(Required if, the new proposed end date of

is past for exigent or for non-exigent)

These fields are auto-populated and can't be edited

This document serves as the fully executed amendment to this agreement. Except as provided herein, all other terms and conditions of the original agreement and any previous amendments remain unchanged and in full force and effect.

# GADSUM5 Program Attachment

1. Event name

2. Agreement #

3. Recipient/Sponsor

4. State

5. Amendment #

6. Project #

7. Current period of performance

to

8. Number of calendar days for extension

9. New proposed end date

10. Disaster Date

11. Associated DSR's for this amendment/Updated Milestones

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April 8, 2026

Natural Resources Conservation Service  
Attn: Norman Patterson  
NRCS Program Contact  
100 West Capitol Street, Suite 1321  
Jackson, MS 39269

**Re: NRCS - NR254423XXXXC016 - Time Extension Request**

Dear Mr. Patterson,

On behalf of the City of Gulfport, this letter serves as a formal request for an additional time extension for the above-referenced project which is currently in the pre-construction phase.

We have selected a contractor for the project and are working to finalize the work authorization. Because this major thoroughfare will have to be closed during construction, we anticipate construction starting right after Memorial Day as schools dismiss for the summer. Construction will last approximately 90 calendar days, weather permitting.

To be able to complete construction on this project, we respectfully request an extension to move the project completion date to August 31, 2026.

The City's current schedule anticipates:

- Contractor Selection: April 2026
- Notice to Proceed (NTP): June 1, 2026
- Construction duration: approximately 90 calendar days
- Project Closeout: October 30, 2026

This extension request will allow sufficient time to complete all construction activities and submit all required closeout documents.

We appreciate NRCS's continued support and partnership on this important project. Please let us know if any additional information or documentation is required in support of this request.

Sincerely,

Robert E. Lee, PE  
Assistant City Engineer



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

**A RESOLUTION BY THE GULFPORT CITYCOUNCIL TO APPROVE  
VENDOR AGREEMENT WITH JB CHARGING, LLC,  
AND FOR RELATED PURPOSES**

**WHEREAS**, as an amenity to those using facilities operated by the Department of Leisure Services, the City desires to provide user pay telephone charging stations at various city owned community centers, gyms and fuel dock; and

**WHEREAS**, JB Charging, LLC, has approached the City about providing the said charging stations to the City, at no cost to the City, and with a revenue sharing component (10% of all charging revenue to the City) as more fully set forth in the memorandum from Randall Wales, Director of Leisure Services; and

**WHEREAS**, because the agreement is a month-to-month agreement and may be terminated on fourteen days' notice without cause, it provides a great deal of flexibility if provision of this amenity becomes problematic; and

**WHEREAS**, it is believed to be in the best interest of the City to approve the proposed Vendor Agreement with JB Charging, LLC, to authorize execution and delivery of the Vendor Agreement by the Mayor on behalf of the City and to authorize the Department of Leisure Services to select appropriate locations for placement of the station at the City's community centers, gyms and at the fuel dock.

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

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

**SECTION 2.** That the proposed Vendor agreement between the City and JB Charging, LLC, be and the same is hereby approved in the form attached hereto as Exhibit "B", and the Mayor is hereby authorized to sign and deliver the same on the City's behalf subject to the City's standard addendum/ rider to contracts, a copy of which is attached hereto as Exhibit "C," on the terms set forth in Exhibit "B" attached hereto.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_ day of \_\_\_\_\_, 2026.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

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

**APPROVED:**

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



## Memorandum

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

**CC:** Wayne Miller, CAO  
Jeff Bruni, City Attorney

**From:** William (Billy) Lehman

**Date:** 4/1/2026

**Re:** JB Charging Station

---

Staff has been approached by JB Charging, LLC about placing portable phone charging stations in select City facilities and public spaces. The company would install, maintain, and service the stations at no cost to the City, and would assume responsibility for maintenance and liability. The City would only incur minimal electricity cost.

In return, the City would receive 10% of the gross revenue generated from each station. The agreement operates on a month-to-month basis and may be terminated within 14 days' notice, allowing flexibility if the program does not meet expectations.

If approved, we have plans to place stations at various centers and public spaces, including but not limited to City gyms, centers and fuel dock.

Thank you for your consideration.

A handwritten signature in blue ink, appearing to read "Billy L", is positioned above the typed name of the signatory.

William (Billy) Lehman  
Assistant Director



# JB CHARGING

## VENDOR AGREEMENT

This Vendor Agreement ("Agreement") is entered into on Date: \_\_\_\_\_, by and between JB Charging LLC, a LLC (referred to as "JB Charging"), and the Business: \_\_\_\_\_ (referred to as "Vendor").

WHEREAS, JB Charging operates a business providing portable battery packs for rent to customers, which are stored in battery stations (referred to as "stations") and placed inside businesses.

WHEREAS, Vendor is the business located at Business Address: \_\_\_\_\_ -

, and wishes to partner with JB Charging to host a JB Charging station on their premises;

NOW, THEREFORE, in consideration of the premises and covenants contained herein, JB Charging and Vendor (collectively referred to as the "Parties") agree as follows:

### 1. STATION PLACEMENT

1.1. JB Charging will provide a JB Charging station, which will be installed and maintained by JB Charging at a location mutually agreed upon by both Parties within Vendor's business premises.

1.2. Vendor shall ensure that the provided JB Charging station remains accessible to customers during normal business hours and can be operated without support from staff.

### 2. REVENUE SHARING

2.1. Vendor agrees to a revenue sharing arrangement with JB Charging. JB Charging shall pay Vendor a commission equal to 10% of the gross revenue generated from the use of the JB Charging station at Vendor's premises.

2.2. Payment of the commission shall be made on a monthly basis on the 1st of each new month. Payment will be made via direct deposit to the bank account provided by Vendor.

# Vendor Agreement

## 3. SPACE AND ACCESS

3.1. Vendor shall provide sufficient space within their business premises for the installation and operation of the JB Charging station, ensuring that it does not obstruct the flow of customers or violate any local regulations.

3.2. Vendor shall allow JB Charging employees or representatives access to the JB Charging station for maintenance, restocking, and any necessary repairs. Such access shall be granted during regular business hours and with reasonable advance notice.

## 4. TERM AND TERMINATION

4.1. The initial term of this Agreement shall be 1 month. After which, either Party may terminate this Agreement with or without cause upon 14 days' verifiable notice.

4.2. Upon termination, Vendor must return JB Charging's station within 30 days.

## 5. OWNERSHIP OF EXPENSES

5.1 JB Charging will cover the cost of any repair or maintenance required to operate the JB Charging station. This may include items such as replacing batteries, upgrading station capacity, or repairing damages resulting from use.

5.2 Vendor will be responsible for the energy costs associated with the station.

## 6. Liability

6.1 JB Charging assumes all liability in all interactions with JB Charging property.

6.2 JB Charging assumes all liability for damages to Vendor or customer property caused by JB Charging property.

6.3 Vendor must not tamper with or otherwise alter JB Charging Station or batteries in anyway, doing so makes vendor liable for any damages.

## 7. CONFIDENTIALITY

7.1. Both Parties agree to keep confidential any proprietary or sensitive information shared between them during the course of this Agreement.

# Vendor Agreement

## 8. GOVERNING LAW

8.1. This Agreement shall be governed by and construed in accordance with the laws of Mississippi, USA .

## 9. DISPUTE RESOLUTION

9.1 Depending on circumstances JB Charging will rely on either negotiation, mediation, or arbitration to resolve any disputes. JB Charging would prefer to avoid the use of a 3rd party and settle in negotiation.

## 10. AMENDMENTS AND MODIFICATIONS

10.1 If a time comes where JB Charging no longer feels this agreement aligns with the scope of our business we reserve the right to adjust/add/remove terms. JB Charging will notify Vendors in advance if a change is made.

## 11. ENTIRE AGREEMENT

11.1. This Agreement contains the entire understanding between the Parties concerning the subject matter hereof and supersedes all prior and contemporaneous agreements and understandings, whether oral or written.

IN WITNESS WHEREOF, the Parties hereto have executed this Vendor Agreement as of the date first above written.

JB Charging:

Signature: \_\_\_\_\_ 

Parth Darji, CEO/ Founder

Phone: (908)240-0294

Email: parth@jbcharging.com

Vendor:

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Vendor Signature: \_\_\_\_\_

Phone: \_\_\_\_\_

**CITY OF GULFPORT, MISSISSIPPI  
STANDARD TERMS AND CONDITIONS RIDER / ADDENDUM  
TO CONTRACT FOR SERVICES**

Notwithstanding any term or condition to the contrary contained within any contract wherein the City of Gulfport, Mississippi (“City”) is a party, or in any quotation, voucher or purchase order which this Addendum accompanies or to which it is attached (“Contract”), the City does not waive any rights, benefits or prohibitions that may be provided under any law, statute, regulation, or policy. Any and all terms or conditions to the contrary in any Contract to which the City is a party are hereby null, void and deleted. This Addendum shall be deemed incorporated into the Contract and the following terms and conditions shall take precedence over all other terms and conditions. Approval of the Contract by the City’s Governing Authority and all amendments thereto is subject to and conditioned on these terms and conditions.

1. **Governing Law/Venue.** The Contract is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Contract shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of the First Judicial District of Harrison County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation. Any provision which purports to establish venue outside the State of Mississippi is deleted and void.
  
2. **Compliance with Applicable Federal and State Laws.** During the pendency and performance of this Contract, the Contractor agrees to comply with and be bound by all applicable or otherwise governing provisions of Federal and State laws as the same are applicable to Contractor under the Contract or to which Contractor is required to comply with as a result of the City’s funding source for the Contract.
  
3. **Availability of Funds.** The continuance of the Contract with the City is based upon the availability of funds. Therefore, this contract can be cancelled by the City with thirty (30) days’ notice to the Contractor at the end of the fiscal period in the event funds are not appropriated by the funding authority. In such event, any property covered by a lease shall be returned to the lessor.
  
4. **Taxes.** The Contractor is liable for all taxes arising from, related to, or in connection with the Contract or the performance of the Contract. Pursuant to Mississippi law, the City is generally exempt from state sales and use tax. The City will not pay excise, personal property, real property, income, value added, or any other similar taxes. If the Contractor is liable for such taxes, the Contractor shall take such into consideration in pricing and the same will not be added to the price of the Contract. It is the Contractor’s responsibility to contact the local taxing authority in the state and county where equipment will be located to determine possible tax liabilities in connection with the Contract.
  
5. **Attorneys and Collection Fees.** Any references to payment of attorney or collection fees by the City are deleted or otherwise void.

6. **Indemnification.** Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.
7. **Time Limitations.** Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.
8. **Disclaimer of Warranties.** The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.
9. **Waiver of Claims; Remedies or Damages.** The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.
10. **Limitation of Liability/Damages.** The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.
11. **Liquidated Damages.** Any references to payment of liquidated damages by the City in the Contract are deleted and void.
12. **Immunities.** The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.
13. **Liability of City; Tort Claims Act.** The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.
14. **Control of Litigation.** Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.
15. **Insurance of City.** Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.
16. **Arbitration.** The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

17. **Unauthorized Payments.** The City does not agree to pay any extra compensation, fees, or allowances after service has been rendered or a contract has been made, or for any payment not authorized by law.

18. **Breach of Contract.** In the event either party materially breaches the Contract, the non-breaching party may terminate the Contract upon thirty (30) days written notice to the breaching party. Such termination shall not prejudice the non-breaching party's right to pursue any and all other legal or equitable remedies available to it.

19. **Assignment/Third Party Beneficiary.** Neither party may assign its rights or delegate its duties under the Contract without the prior written consent of the other party, which shall not be unreasonably withheld. Any purported assignment of rights in violation of this provision is void. The Contract does not and is not intended to confer any rights or remedies upon any persons other than the parties to the Contract.

20. **Public Records.** The parties acknowledge that the City is subject to the Mississippi Public Records Act (Miss. Code Ann. §§ 25-61-1, et seq.). Any agreement regarding confidentiality that may be contained in the Contract shall be construed in accord with such Act, and the release of any public record supersedes any applicable non-disclosure or confidentiality obligation of the City.

21. **City Employment.** Any provision penalizing the City for hiring an employee of Contractor is deleted or otherwise void.

22. **Governmental Entity.** The Contractor recognizes and acknowledges that the City is a political subdivision of the State of Mississippi and enters into the Contract only to the extent authorized by Mississippi law. Any provision of the Contract and any amendment thereto that is not authorized by or is inconsistent with Mississippi law are invalid and deleted or otherwise void.

23. **Contracting Authority.** The Contractor acknowledges that the individual executing the Contract on behalf of the City is doing so in his/her official capacity only. To the extent any provision contained in the Contract exceeds such authority, Contractor agrees that it will not look to the individual in his/her personal capacity or otherwise seek to hold the individual personally liable for exceeding such authority or by which to seek relief from such individual as a guarantor thereof.

24. **Employment Protection Act.** Contractor represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act (Miss. Code Ann. §§ 71-11-1, et seq.) as required.

25. **Independent Contractor.** It is understood by the parties that Contractor, including its employees, is an independent contractor and is not an employee or agent of City. Contractor understands and agrees that neither it nor its employees performing services hereunder shall be entitled to any of the rights, fringe benefits and privileges established for City employees. Contractor retains sole and absolute discretion, control and judgment in the manner and means of carrying out its assignments. Contractor and its employees shall at all times be acting as and deemed to be independent contractors. Nothing contained in the Contract shall be construed to

create a partnership, joint venture, agency or employment relationship between Contractor and City. City shall have no responsibility for any of Contractor's debts, liabilities or other obligations or for the intentional, reckless, negligent or unlawful acts or omissions of Contractor or Contractor's employees or agents. In addition, Contractor may not bind City in any way whatsoever with respect to third parties. If the Agreement requires Contractor to provide on-site services to City, Contractor shall comply with City applicable policies and procedures for facility access for any persons performing services on-site at City.

26. **Entire Agreement.** The parties acknowledge that the Contract, including this Addendum, sets forth the entire agreement and understanding of the parties as to the subject matter(s) including therein.

27. **Modification; Amendment.** The contract may only be modified by a written amendment authorized and executed by all parties to the contract. No oral statements shall modify or otherwise affect the terms, conditions or specification of the contract.

28. **Waiver of Jury Trial.** The City shall not be subject to the terms of any provision contained in the Contract or any supplemental terms that may seek to waive its right to a jury trial, and any such term(s) requiring same shall be of no force or effect as against the City.

29. **Renewal / Extension of Term.** Any extension or renewal may be subject to approval by the City's Governing Authority and shall be subject to the terms of the City's Standard Contract Addendum that is in effect at that time.

30. **Conflict of Terms.** To the extent there is a conflict between the terms of this Addendum and the terms of the Contract or any supplemental or amended terms thereof, the terms of this Addendum will control. Upon expiration or termination of the Contract, the terms of this Addendum shall survive and will apply with respect to any dispute that may exist between or among the parties.

31. **Failure to Enforce.** Failure by City at any time to enforce any of the provisions of the Contract or this Addendum shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the Contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.

32. **Insurance.** If the aggregate sum to be paid by City to Contractor shall exceed \$5,000.00, and unless the Contract requires higher limits, which shall therefore control over the amounts in this Paragraph / Section, Contractor shall (minimally) have general liability insurance in an amount not less than \$1,000,000.00 for bodily injury and property damage, and Contractor shall identify and list City as an additional insured under such coverage and provide to City a copy of the applicable Certificate of Insurance at the time of execution of the Contract. Contractor shall comply with Mississippi law with regard to workers compensation insurance during the pendency of the Contract.

33. **No Security Interest or Lien.** Any term or provision that attempts to grant or give Contractor a security interest in or a lien placed on any property of the City under any circumstance or condition is void and deleted from the Contract.

34. **Notices.** All notices, consents, waivers, and other communications required or permitted by this Contract shall be in writing and shall be deemed given to a party when (a) delivered personally (hand-delivered) to the appropriate addressee; or (b) received or rejected by the addressee if sent by certified mail, return receipt requested, in each case to the following addresses and marked to the attention of the person (by name or title) designated below (or to such other address or person as a party may designate in writing by notice to the other parties):

**Contracting Party (“Contrator):**

As stated or provided in the Contract

**City of Gulfport, Mississippi:**

City of Gulfport  
Attention: Mayor  
2309 15<sup>th</sup> Street  
Gulfport, Mississippi 39501  
Telephone: (228) 868-5801

**With a mandatory copy to:**

City of Gulfport  
Attn: City Attorney  
2220 15<sup>th</sup> Street  
Gulfport, Mississippi 39501  
Post Office Box 1780  
Gulfport, Mississippi 39502  
Telephone: (228) 868-5811

*For Internal Use of City:*

Contract Reference or Title of Contract: \_\_\_\_\_

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL COMMENDING THE LIFE, SERVICE, AND DEDICATION OF THE LATE CAPTAIN PETER M. SKRMETTA AND DEDICATING AND NAMING THE SHIP ISLAND PIER AND PAVILLION IN HIS HONOR AND MEMORY, AND FOR RELATED PURPOSES**

**WHEREAS**, Peter M. Skrmetta was born on February 24, 1930 on Point Cadet in East Biloxi, the heart of the city’s Croatian immigrant community, and his childhood in the neighborhood universally known as “The Point” left him with a profound love for the Mississippi Coast; and

**WHEREAS**, Captain Pete was the son of a successful, first-generation Croatian oyster and shrimp fisherman, Peter Martin Skrmetta, while Pete’s mother, Lovinia Saput of Bay St. Louis, exerted a profound influence on the compassionate, gentle man he would become; and

**WHEREAS**, in 1926, Captain Pete’s father began ferrying passengers to Mississippi’s barrier islands, establishing the family business that he would later carry on and expand; and

**WHEREAS**, Captain Pete worked on his father’s boats from an early age and developed the incredible work ethic that would define his career; and

**WHEREAS**, even while crewing on his father’s boats, Pete graduated on schedule from Notre Dame High School in 1946, and continued earning sea time while working on the 65-foot Pan American Clipper; and

**WHEREAS**, He acquired his captain’s license in 1948, after which he became affectionately known as “Captain Pete” and began piloting the Biloxi to Ship Island excursion ferry in the same year.

**WHEREAS**, in 1951 Pete enlisted in the Marine Corp at the height of the Korean War and, after serving two years of frontline combat duty with the Marine 1st Division along the 38th Parallel, he was honorably discharged from the Corps; and

**WHEREAS**, following his military service Captain Pete immediately returned to Biloxi to pilot the family's Ship Island excursion boat and to manage and maintain the Ship Island snack bar, along with a host of other related island operations, including repairs to Fort Massachusetts and the island ferry dock; and

**WHEREAS**, Pete and the love of his life, Jacqueline Wentzell, were married in 1955, and Jackie would eventually provide Pete with four sons, and a future boat crew; and

**WHEREAS**, in 1963, Captain Pete expanded the Biloxi ferry service to include a second location in the Gulfport Yacht Harbor and in the late 1960s, he sounded the alarm that coastal erosion was undermining the foundation of Fort Massachusetts, the historic Civil War era fort on Ship Island, leaving the structure in danger of falling into the Mississippi Sound; and

**WHEREAS**, in 1967 he was a principal of the "Save the Fort" committee which successfully secured funding to place a protective concrete riprap breakwater around the fort; and

**WHEREAS**, Hurricane Camille in 1969 demonstrated that this make-do barrier was just a stop-gap measure, and a more permanent solution was needed. Captain Pete worked alongside multiple Coastal organizations in successfully lobbying Congress to include Ship Island and Fort Massachusetts in the soon to be formed Gulf Islands National Seashore in 1971; and

**WHEREAS**, after Ship Island became a part of the National Park system, the family business was awarded the first in a series of National Park contracts to ferry passengers and

provide visitor services on Ship Island; the business, now operating as Ship Island Excursions, has held the contract ever since; and

**WHEREAS**, Under Captain Pete's direction in the next decades, the visitor services on the island were updated and an improved boat schedule was introduced and the company's fleet of vessels expanded to include two larger/faster vessels to transport visitors to Ship Island; and

**WHEREAS**, ridership on the ferries increased from just a few thousand passengers in the early days to an average of over 50 thousand customers a season currently; and

**WHEREAS**, over the course of Pete's career, he personally piloted over one million visitors to Ship Island, a feat which may never be surpassed; and

**WHEREAS**, Pete was an active member of the Gulfport American Legion and Slavonian Benevolent Association of Biloxi; and

**WHEREAS**, Pete was preceded in death by his wife of 69 years, Jacqueline Skrmetta, his son Peter Matthew Skrmetta Jr., his grandson Peter Joseph Skrmetta, his mother Lavinia Saput Skrmetta, and his father Peter Martin Skrmetta, brother Jimmie Skrmetta, sisters Vincenzia Skrmetta, Mandeline "Manda" Langlinais, Perina Bills, Catherine Schwark, Mary Skrmetta, Genevieve Creel, and Dorothy Skrmetta; and

**WHEREAS**, Pete leaves behind his sons Louis (Tina), Steven (Michelle) and Kenneth (Crystal), grandsons Robert (Hannah), John, Timothy, Luke and Kadin Snow (Maridane) and granddaughters Jacqueline Davis (Reed) and Kaitlynn Claret (Nathan), along with great grandchildren Christian and Juliette Davis and numerous nieces, nephews, and cousins.

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

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

**SECTION 2.** That the Mayor and City Council of the City of Gulfport, hereby commend the remarkable life, service and dedication of Captain Peter M. Skrmetta.

**SECTION 3.** That the Mayor and City Council of the City of Gulfport, in recognition of Captain Peter Skrmetta’s outstanding service to the City of Gulfport, in particular, but also to the Mississippi Gulf Coast, are honored to dedicate the “Ship Island” Pier/Pavillion that is on the west side of the Bert Jones Small Craft Harbor to and name the same in memory and honor of Captain Peter M. Skrmetta with appropriate dedicatory ceremonies to be held to be held at a later time.

**SECTION 4.** That a copy of this Resolution shall be effective upon passage and entered into the minutes of the Gulfport City Council and an executed copy hereof shall be provided to Captain Skrmetta’s family upon its execution and entry into the minutes of the Gulfport City Council.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_ day of \_\_\_\_\_, 2026.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

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

**APPROVED:**

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

## Gulfport Police Department

### Memo

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

**CC:** Kini Gonsoulin, Finance Director

**From:** Chief Adam Cooper 

**Date:** April 23, 2026

**Re: Budget Transfer – Project Code Request**

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I request your permission to transfer the following funds from Opioid – Contractual Expense (206-620900) to Real Time Information Center (account and project code to be created). These funds will be used to support the outfitting of the City's Real Time Information Center to assist in active Emergency Response and investigative systems.

Line Item	Increase	Increase
Opioid – Contractual Expense (206-620900)	\$250,000	
Real Time Information Center (project code needed)		\$250,000

I appreciate your help. If you have any questions, please call.

# City of Gulfport

## Budget Amendment Request

Fund Name	Opioid Settlement	Council Meeting Date:	05/05/26
Department #	205	Budget Amendment Number:	2026-73
Department Name	Opioid Settlement		

### OPIOID SETTLEMENT FUND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Interest Earned	-	-	-	-
Miscellaneous Other	-	-	-	-
<b>Total Revenues</b>	-	-	-	-
Contractual Services	1,262,928	291	(250,000)	1,013,219
5/5/2026 - Budget Amendment 73		-	(250,000)	
11/4/2025 - Budget Amendment 15		291	-	
Capital Outlay	-	-	250,000	250,000
5/5/2026 - Budget Amendment 73		-	250,000	
<b>Total Expenditures</b>	1,262,928	291	-	1,263,219
<b>Net Surplus / (Deficit)</b>	(1,262,928)	(291)	-	(1,263,219)

**Exp - Total Budget Amendments as a percentages of the last published budget                      0.02%**

**SUMMARY:**

*As requested by the Police Department to support the outfitting of the City's Real Time Information Center to assist in active Emergency Response and investigative systems.*

**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:** Kini Gonsoulin, Director of Finance & Accounting

**CC:** Mayor Hugh D. Keating  
 Wayne E. Miller, CAO  
 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:** 4/17/2026

**Re: Budget Amendment – Correct FY 2026 Starting Balances for O’Neal Road/Three Rivers Road Intersection Improvements Project**

		<b>AMOUNT</b>	<b>“INCREASE”</b>
Adjust FY 26 Start Bal.	109-456702-25006 (Revenue Acct – O’Neal/Three Rivers Widening (MDOT))	-\$1,240,000.00	-\$800,000.00
Adjust FY 26 Start Bal.	366-640100-25006 (Reimbursable Construction – O’Neal/Three Rivers Widening)	\$1,116,000.00	\$716,000.00
Adjust FY 26 Start Bal.	366-640200-25006 (Reimbursable Engineering – O’Neal/Three Rivers Widening)	\$124,000.00	\$84,000.00
Adjust FY 26 Start Bal.	368-640100-25006 (Non-Reimbursable Construction – O’Neal/Three Rivers Widening)	\$204,176.50	\$200,000.00
Adjust FY 26 Start Bal.	368-640100-25006 (Non-Reimbursable Engineering – O’Neal/Three Rivers Widening)	\$105,823.50	\$0.00
	<b>Total Increase in Funds</b>	<b>\$1,000,000.00*</b>	
	<i>*\$800k Reimbursable, \$200k Non-Reimbursable (City Match)</i>		

The Department of Engineering is requesting approval to adjust the starting budgets for the O’Neal Road/Three Rivers Road Widening Project for Fiscal Year 2026 to accurately reflect the awarded MDOT allocation.

Originally, this project was awarded \$440,000.00 by the Mississippi Department of Transportation. However, as part of the 2025-2026 Transportation Improvement Plan (TIP), MDOT allocated an additional \$800,000.00 in reimbursable funds to this project. As the City is responsible for a 20% project cost match, this increase in





reimbursable funds also increased the City's commitment in non-reimbursable funds by \$200,000.00. The total increase to the project is \$1,000,000.00 of which \$800,000.00 is reimbursable and \$200,000.00 is not.

This "increased" budget is the budget that was proposed and approved by Council in November 2024 in the Project Activation paperwork. However, the amounts were never increased in Munis. This is to correct the discrepancy and ensure proper grant fund tracking.

I recommend this budget amendment.



# City of Gulfport

## Budget Amendment Request

Fund Name	Capital Projects MIMA Receipts	Council Meeting Date:	05/05/26
Department #	109	Budget Amendment Number:	2026-74
Department Name	Capital Projects MIMA Receipts		

### CAPITAL PROJECTS - MIMA RECEIPTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
<b><u>REVENUES</u></b>				
Grants	14,330,491	-	800,000	15,130,491
<i>5/5/2026 - Budget Amendment 74</i>		-	<i>800,000</i>	
Use Tax	3,655,000	-	-	3,655,000
Transfers From / In	350,000	-	-	350,000
Total Revenues	18,335,491	-	800,000	19,135,491
<b><u>REIMBURSABLE</u></b>				
Contractual Services	-	-	-	-
Capital Outlay	14,330,491	(964,734)	800,000	14,165,757
<i>11/4/2025 - Budget Amendment 15</i>		<i>(964,734)</i>	-	
<i>5/5/2026 - Budget Amendment 74</i>		-	<i>716,000</i>	
<i>5/5/2026 - Budget Amendment 74</i>		-	<i>84,000</i>	
Total Expenditures	14,330,491	(964,734)	800,000	14,165,757
<b><u>NON-REIMBURSABLE</u></b>				
Contractual Services	-	-	-	-
Capital Outlay	5,341,878	(186,775)	200,000	5,355,103
<i>11/4/2025 - Budget Amendment 15</i>		<i>(186,775)</i>	-	
<i>5/5/2026 - Budget Amendment 74</i>		-	<i>200,000</i>	
Total Expenditures	5,341,878	(186,775)	200,000	5,355,103
Net Surplus / (Deficit)	<b>(1,336,878)</b>	<b>1,151,508</b>	<b>(200,000)</b>	<b>(385,370)</b>

<b>Rev - Total Budget Amendments as a percentages of the last published budget</b>	<b>4.36%</b>
<b>Reimb Exp - Total Budget Amendments as a percentages of the last published budget</b>	<b>-1.15%</b>
<b>Non Re Exp - Total Budget Amendments as a percentages of the last published budget</b>	<b>0.25%</b>

**SUMMARY:**

*As requested by the Public Works Department to adjust the starting budgets for the O'Neal Road/Three Rivers Road Widening Project for FY26 to accurately reflect the awarded MDOT allocation.*

**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.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
APPROVING THE DOCKET OF CLAIMS**

**WHEREAS**, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

**WHEREAS**, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

**WHEREAS**, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

**WHEREAS**, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

**WHEREAS**, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

**WHEREAS**, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

**SECTION 2.** That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

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

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

**YEAS:**

**NAYS:**

**ABSENT:**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT OF THE COUNCIL**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**APPROVED:**

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**MAYOR**

**City of Gulfport, MS**  
**Cash Balance Report**  
**April 27, 2026**

<b>Fund</b>	<b>Object</b>	<b>Account Name</b>	<b>Balance</b>
001	100350 9624	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351 9798	PAYROLL CLEARING	875,817.21
010	100310 9665	GENERAL FUND	25,474,549.91
030	100409 9731	DISASTER RELIEF	3,491,053.75
205	100205 7222	OPIOID LITIGATION FUND	1,666,987.99
288	100288 7248	EMERGENCY MEDICAL SERVICES OPERATION	87,390.49
295	100295 7230	FIRE REBATE FUND	210,661.05
100	100306 9608	CASH AQUARIUM	1,425,399.32
100	100405 9657	CAPITAL PROJECTS CITY FUNDED	3,860,605.80
100	100413 9699	COUNCIL BP MONEY	101,353.95
103	100314 9855	W/S CAPITAL PROJECTS	34,696,794.11
105	100307 9632	ARPA GRANT MONEY	7,498,928.49
107	100402 9616	CONST BOND PROCEEDS 2021	29,076,862.04
107	100404 9723	DFA 2022 HB1353 FUNDING	4,028,076.15
109	100408 9780	MIMA USE TAX RECEIPTS	12,395,839.40
200	100311 9681	COMMUNITY DEVELOPMENT	920,478.32
210	100410 9806	POLICE AND FIRE RETIRMENT	884.47
274	100416 9749	FEDERAL FORFEITURES & SEIZURES	180,760.08
275	100315 9814	FORFEITS AND SEIZURES	184,082.40
285	100318 9673	COASTAL NARCOTICS	124,744.87
300	100406 9707	DEBT SERVICE AD VALOREM TAXES	5,652,041.37
305	100407 9715	DEBT SERVICE MIMA BOND	4,525,897.30
400	100340 9848	WATER TRUST	3,266,215.26
400	100341 9830	WATER AND SEWER CLEARING	11,587,102.49
405	100411 9822	SOLID WASTE	3,762,122.61
420	100401 9756	HARBOR CLEARING	132,572.99
421	100403 9764	HARBOR LIGHTS CASH	279,901.57
500	100303 8409	GROUP HEALTH	510,890.70
500	100357 8417	FLEXIBLE SPENDING ACCOUNT	122,693.28
510	100305 9871	CLAIMS CONTINGENCY	1,826,107.94
510	100414 9863	CLAIMS CONTINGENCY-TORTS	2,405,908.39
510	100415 9772	INSURANCE PREMIUMS	948,256.86
<b>Total Cash Balances</b>			<b>\$ 161,370,980.56</b>

**ACCOUNTS PAYABLE WARRANT REPORT**

DATE: 05/06/2026  
WARRANT: 05062026  
AMOUNT: 1,899,189.02

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
58	A T & T	0015		INV	05/06/2026			421033	631326		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 111	626001	MAYOR	TELEPHONE			38.29				
							38.29				
58	A T & T	0015		INV	05/06/2026			421034	631327		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 115	626001	COUNCIL	TELEPHONE			32.84				
							32.84				
58	A T & T	0015		INV	05/06/2026			421035	631328		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 125	626001	CITY COURT	TELEPHONE			221.23				
							221.23				
58	A T & T	0015		INV	05/06/2026			421036	631329		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 135	626001	CITY ATTY	TELEPHONE			39.13				
							39.13				
58	A T & T	0015		INV	05/06/2026			421037	631330		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 145	626001	FINANCE	TELEPHONE			1,232.28				
							1,232.28				
58	A T & T	0015		INV	05/06/2026			421038	631331		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	626001	OPERATING	TELEPHONE			1,608.66				
							1,608.66				
58	A T & T	0015		INV	05/06/2026			421039	631332		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 290	626001	FIRE	TELEPHONE			779.03				
							779.03				
58	A T & T	0015		INV	05/06/2026			421040	631333		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 313	626001	PUB WORK A	TELEPHONE			171.50				
							171.50				
58	A T & T	0015		INV	05/06/2026			421041	631334		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 325	626001	ENGINEER	TELEPHONE			23.67				
							23.67				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
58	A T & T	0015		INV	05/06/2026			421042	631335		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 411	626001		LEISURE SE TELEPHONE		2,020.40					
							2,020.40				
58	A T & T	0015		INV	05/06/2026			421043	631336		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 611	626001		PLAN & ZON TELEPHONE		275.44					
							275.44				
58	A T & T	0015		INV	05/06/2026			421044	631337		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 445	626001		J T JONES TELEPHONE		568.29					
							568.29				
58	A T & T	0015		INV	05/06/2026			421045	631338		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 811	626001		UTIL BILL TELEPHONE		301.96					
							301.96				
58	A T & T	0015		INV	05/06/2026			421046	631339		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 825	626001		SEWER TELEPHONE		10.31					
							10.31				
58	A T & T	0015		INV	05/06/2026			421047	631340		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815	626001		WATER TELEPHONE		398.53					
							398.53				
58	A T & T	0015		INV	05/06/2026			421048	631341		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 811	626001		UTIL BILL TELEPHONE		265.46					
							265.46				
58	A T & T	0015		INV	05/06/2026			421049	631342		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	626001		OPERATING TELEPHONE		265.47					
							265.47				
58	A T & T	0015		INV	05/06/2026			421050	631343		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 411	626001		LEISURE SE TELEPHONE		265.47					
							265.47				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
58	A T & T	0015		INV	05/06/2026		421051	631344		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	626001		OPERATING TELEPHONE		56.90				
						56.90				
						<b>CHECK TOTAL</b>	<b>8,574.86</b>			
60	A1 BATTERY INC	0000		EFT	05/06/2026		421078	631372		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	611300		FIRE MOTR VEH		435.00				
						435.00				
						<b>CHECK TOTAL</b>	<b>435.00</b>			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026		420643	630927		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		142.98				
						142.98				
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026		420644	630928		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		36.85				
						36.85				
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026		420645	630929		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		33.49				
						33.49				
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026		420647	630931		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		337.66				
						337.66				
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026		420648	630932		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		168.83				
						168.83				
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026		420649	630933		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		271.00				
						271.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420651	630935	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		344.28				
							344.28			
25935	ADVANCED AUTO PARTS	0000	261539	CRM	05/06/2026			420653	630937	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		-271.00				
							-271.00			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420654	630938	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		346.73				
							346.73			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420655	630940	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		18.48				
							18.48			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420656	630941	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		81.94				
							81.94			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420657	630942	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		83.00				
							83.00			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420658	630943	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		153.00				
							153.00			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420659	630944	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		45.42				
							45.42			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420660	630945	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		47.13				
							47.13			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420661	630946	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		58.45				
							58.45			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420662	630947	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		140.80				
							140.80			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420664	630949	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		43.68				
							43.68			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026			420665	630950	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		150.34				
							150.34			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420939	631229	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		7.52				
							7.52			
25935	ADVANCED AUTO PARTS	0000	261539	INV	05/06/2026			420940	631230	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		9.66				
							9.66			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026			420941	631231	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		50.00				
							50.00			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026			420942	631232	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		131.78				
							131.78			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026			420944	631234	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		21.06				
							21.06			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420946	631236	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		131.78			
						131.78			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420947	631237	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		158.75			
						158.75			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420949	631240	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		21.22			
						21.22			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420952	631242	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		64.30			
						64.30			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420953	631243	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		19.31			
						19.31			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420954	631244	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		35.37			
						35.37			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420955	631245	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		59.85			
						59.85			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420956	631246	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		19.86			
						19.86			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420957	631247	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		80.70			
						80.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420958	631248	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
1	213 611300		OPERATING MOTR VEH			158.49			
						158.49			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420960	631250	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
1	213 611300		OPERATING MOTR VEH			242.54			
						242.54			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420961	631251	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
1	213 611300		OPERATING MOTR VEH			101.74			
						101.74			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420962	631252	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
1	213 611300		OPERATING MOTR VEH			40.80			
						40.80			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420963	631253	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
1	213 611300		OPERATING MOTR VEH			75.95			
						75.95			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420964	631254	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
1	213 611300		OPERATING MOTR VEH			53.80			
						53.80			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420965	631255	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
1	213 611300		OPERATING MOTR VEH			29.99			
						29.99			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/06/2026		420966	631256	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
1	213 611300		OPERATING MOTR VEH			337.66			
						337.66			
						<b>CHECK TOTAL</b>	<b>4,085.19</b>		
53	GARY E ALEXANDER	0000		EFT	05/06/2026		420927	631216	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
1	411 620900 26023		LEISURE SE CONTRACT			100.00			
						100.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						<b>CHECK TOTAL</b>	<b>100.00</b>			
40	ALL PHASE ELECTRIC SU	0000	261537	EFT	05/06/2026			420762	631047	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 620900		SEWER	CONTRACT		1,335.00				
							1,335.00			
40	ALL PHASE ELECTRIC SU	0000	261537	EFT	05/06/2026			420763	631048	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 615800		SEWER	LFT STATN		651.23				
							651.23			
40	ALL PHASE ELECTRIC SU	0000	261537	EFT	05/06/2026			420764	631049	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 615800		SEWER	LFT STATN		2,017.31				
							2,017.31			
						<b>CHECK TOTAL</b>	<b>4,003.54</b>			
43	ALL SIGNS INC	0000	261172	EFT	05/06/2026			420637	630921	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 611300		FIRE	MOTR VEH		295.97				
							295.97			
43	ALL SIGNS INC	0000	261307	EFT	05/06/2026			421052	631345	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 626500		FIRE	PRINTING		78.92				
							78.92			
						<b>CHECK TOTAL</b>	<b>374.89</b>			
42875	ALLISTONS LLC	0000	261613	EFT	05/06/2026			420701	630986	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 155 612500		HR	UNIFORMS		385.05				
							385.05			
						<b>CHECK TOTAL</b>	<b>385.05</b>			
31315	AMERICAN MUNICIPAL SE	0000		EFT	05/06/2026			420717	631002	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 811 620900		UTIL BILL	CONTRACT		2,702.43				
							2,702.43			
						<b>CHECK TOTAL</b>	<b>2,702.43</b>			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
39312	AT&T MOBILITY II LLC	0001		INV	05/06/2026			421027	631320	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 143	626001	CAO OFFICE TELEPHONE			53.87				
							53.87			
39312	AT&T MOBILITY II LLC	0001		INV	05/06/2026			421028	631321	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 147	626001	MARKETING TELEPHONE			51.62				
							51.62			
39312	AT&T MOBILITY II LLC	0001		INV	05/06/2026			421029	631322	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 150	626001	INFO TECH TELEPHONE			51.62				
							51.62			
39312	AT&T MOBILITY II LLC	0001		INV	05/06/2026			421030	631323	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626001	LEISURE SE TELEPHONE			195.80				
							195.80			
39312	AT&T MOBILITY II LLC	0001		INV	05/06/2026			421031	631324	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447	626001	HRB LGT EX TELEPHONE			103.24				
							103.24			
39312	AT&T MOBILITY II LLC	0001		INV	05/06/2026			421032	631325	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 611	626001	PLAN & ZON TELEPHONE			53.87				
							53.87			
39312	AT&T MOBILITY II LLC	0001		INV	05/06/2026			421179	631474	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	626001	OPERATING TELEPHONE			9,987.69				
							9,987.69			
							<b>10,497.71</b>			
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026			420666	630951	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH			331.71				
							331.71			
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026			420667	630952	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH			30.00				
							30.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026		420668	630953		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		74.87				
							74.87			
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026		420669	630954		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		145.94				
							145.94			
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026		420670	630955		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		138.30				
							138.30			
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026		420671	630956		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		68.00				
							68.00			
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026		420967	631257		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		13.57				
							13.57			
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026		420968	631258		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		240.00				
							240.00			
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026		420969	631259		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		11.15				
							11.15			
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026		420971	631262		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		11.15				
							11.15			
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026		420973	631264		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		206.41				
							206.41			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
5078	AUTO ZONE INC	0000	261592	INV	05/06/2026		420975	631266		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		11.00				
							11.00			
						<b>CHECK TOTAL</b>	<b>1,282.10</b>			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/06/2026		420751	631036		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 620900			SEWER CONTRACT		414.85				
							414.85			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/06/2026		420752	631037		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 620900			SEWER CONTRACT		652.01				
							652.01			
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/06/2026		420753	631038		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 620900			SEWER CONTRACT		1,850.05				
							1,850.05			
42599	BAGWELL TRUCK AND EQU	0000	261522	EFT	05/06/2026		420756	631041		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 620900			SEWER CONTRACT		5,150.00				
							5,150.00			
						<b>CHECK TOTAL</b>	<b>8,066.91</b>			
42810	BECKWORKS LLC	0000	261600	EFT	05/06/2026		421054	631347		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 624601			BLDG MAINT REPAIRS		1,702.00				
							1,702.00			
42810	BECKWORKS LLC	0000	261544	EFT	05/06/2026		421055	631348		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 624601			BLDG MAINT REPAIRS		2,516.00				
							2,516.00			
						<b>CHECK TOTAL</b>	<b>4,218.00</b>			
30741	RYAN BENNETT	0000		INV	05/06/2026		420708	630993		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 626900			OPERATING TRAVEL		78.92				
							78.92			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					<b>CHECK TOTAL</b>				<b>78.92</b>
43801	BLUE LINE ELECTRONICS	0000	261635	INV	05/06/2026		420641	630925	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 290 611300	FIRE	MOTR VEH		588.02				
					<b>CHECK TOTAL</b>	<b>588.02</b>			
2010	BUILDING OFFICIALS AS	0000		INV	05/06/2026		420550	630829	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 611 626900	PLAN & ZON TRAVEL			550.00				
					<b>CHECK TOTAL</b>	<b>550.00</b>			
23616	BULLEN STONE CO INC	0000	261331	INV	05/06/2026		420882	631170	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 213 611000	OPERATING BLG MAT			270.00				
					<b>CHECK TOTAL</b>	<b>270.00</b>			
25676	CELLULAR SOUTH, INC	0001	261618	INV	05/06/2026		421258	631555	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 150 610400	INFO TECH OFF SUPPLS			500.00				
					<b>CHECK TOTAL</b>	<b>500.00</b>			
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026		420978	631269	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 115 626001	COUNCIL TELEPHONE			193.71				
						193.71			
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026		420979	631270	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 125 626001	CITY COURT TELEPHONE			193.71				
						193.71			
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026		420980	631271	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 135 626001	CITY ATTY TELEPHONE			193.71				
						193.71			

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## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026			420981	631272		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 143	626001		CAO OFFICE TELEPHONE			193.71				
							193.71				
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026			420982	631273		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 145	626001		FINANCE TELEPHONE			193.71				
							193.71				
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026			420983	631274		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 147	626001		MARKETING TELEPHONE			193.71				
							193.71				
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026			420984	631275		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 148	626001		EVENTS TELEPHONE			193.71				
							193.71				
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026			420985	631276		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 150	626001		INFO TECH TELEPHONE			193.71				
							193.71				
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026			420986	631277		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 155	626001		HR TELEPHONE			193.71				
							193.71				
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026			420987	631278		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	626001		OPERATING TELEPHONE			193.71				
							193.71				
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026			420988	631279		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 290	626001		FIRE TELEPHONE			193.71				
							193.71				
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026			420989	631280		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 313	626001		PUB WORK ATELEPHONE			193.71				
							193.71				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026		420990	631281	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626001		LEISURE SE TELEPHONE			331.91			
						331.91			
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026		420991	631282	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 626001		BLDG MAINT TELEPHONE			193.71			
						193.71			
25676	CELLULAR SOUTH, INC	0003		INV	05/06/2026		420992	631283	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 811 626001		UTIL BILL TELEPHONE			193.70			
						193.70			
						<b>CHECK TOTAL</b>	<b>3,043.84</b>		
70000	CABLE ONE	0000		INV	05/06/2026		421000	631291	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 447 620900		HRB LGT EX CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	05/06/2026		421001	631292	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 620900		LEISURE SE CONTRACT			74.00			
						74.00			
70000	CABLE ONE	0000		INV	05/06/2026		421002	631293	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 445 620900		J T JONES CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	05/06/2026		421003	631294	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	05/06/2026		421004	631295	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	05/06/2026		421005	631296	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626001		FIRE TELEPHONE			135.93			
						135.93			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					<b>CHECK TOTAL</b>				<b>1,409.93</b>	
166	CINTAS CORP 240	0001	EFT	05/06/2026		420591	630873			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 213 610100		OPERATING JANITORIAL		57.49					
						57.49				
166	CINTAS CORP 240	0001	EFT	05/06/2026		420750	631035			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 815 620900		WATER CONTRACT		390.21					
						390.21				
166	CINTAS CORP 240	0001	EFT	05/06/2026		420896	631185			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 213 610100		OPERATING JANITORIAL		57.49					
						57.49				
					<b>CHECK TOTAL</b>				<b>505.19</b>	
90089	CITY OF GULFPORT	0000	INV	05/06/2026		421107	631402			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 445 626003		J T JONES WATER		527.36					
						527.36				
90089	CITY OF GULFPORT	0000	INV	05/06/2026		421108	631403			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 626003		LEISURE SE WATER		161.70					
						161.70				
90089	CITY OF GULFPORT	0000	INV	05/06/2026		421109	631404			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 626003		LEISURE SE WATER		45.20					
						45.20				
90089	CITY OF GULFPORT	0000	INV	05/06/2026		421110	631405			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 626003		LEISURE SE WATER		205.10					
						205.10				
90089	CITY OF GULFPORT	0000	INV	05/06/2026		421111	631406			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 626003		LEISURE SE WATER		16.87					
						16.87				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421112	631407	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			10.91			
						10.91			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421113	631408	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 445 626003		J T JONES WATER			58.89			
						58.89			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421114	631409	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 145 626003		FINANCE WATER			125.73			
						125.73			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421115	631410	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 145 626003		FINANCE WATER			92.27			
						92.27			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421116	631411	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 811 626003		UTIL BILL WATER			92.28			
						92.28			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421117	631412	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 626003		OPERATING WATER			957.53			
						957.53			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421118	631413	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 626003		OPERATING WATER			44.44			
						44.44			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421119	631414	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626003		FIRE WATER			361.42			
						361.42			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421120	631415	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			10.91			
						10.91			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421121	631416	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			88.80			
						88.80			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421122	631417	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			44.44			
						44.44			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421123	631418	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			44.44			
						44.44			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421124	631419	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626003		FIRE WATER			147.87			
						147.87			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421125	631420	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			125.73			
						125.73			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421126	631421	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 145 626003		FINANCE WATER			19.87			
						19.87			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421127	631422	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 145 626003		FINANCE WATER			10.91			
						10.91			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421128	631423	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			10.91			
						10.91			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421129	631424	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			50.70			
						50.70			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421130	631425		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 145 626003		FINANCE	WATER		10.91				
						10.91				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421131	631426		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 626003		OPERATING	WATER		29.54				
						29.54				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421132	631427		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 626003		OPERATING	WATER		69.04				
						69.04				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421133	631428		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE	WATER		10.91				
						10.91				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421134	631429		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE	WATER		10.91				
						10.91				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421135	631430		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE	WATER		10.91				
						10.91				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421136	631431		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE	WATER		10.91				
						10.91				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421137	631432		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE	WATER		10.91				
						10.91				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421138	631433		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE	WATER		10.91				
						10.91				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
90089	CITY OF GULFPORT	0000		INV	05/06/2026			421139	631434		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 415 626003		BLDG MAINT WATER			96.64	96.64				
90089	CITY OF GULFPORT	0000		INV	05/06/2026			421140	631435		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 145 626003		FINANCE WATER			16.87	16.87				
90089	CITY OF GULFPORT	0000		INV	05/06/2026			421141	631436		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 145 626003		FINANCE WATER			184.55	184.55				
90089	CITY OF GULFPORT	0000		INV	05/06/2026			421142	631437		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626003		LEISURE SE WATER			167.75	167.75				
90089	CITY OF GULFPORT	0000		INV	05/06/2026			421143	631438		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 145 626003		FINANCE WATER			113.16	113.16				
90089	CITY OF GULFPORT	0000		INV	05/06/2026			421144	631439		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626003		LEISURE SE WATER			226.56	226.56				
90089	CITY OF GULFPORT	0000		INV	05/06/2026			421145	631440		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626003		LEISURE SE WATER			861.86	861.86				
90089	CITY OF GULFPORT	0000		INV	05/06/2026			421146	631441		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 145 626003		FINANCE WATER			24.24	24.24				
90089	CITY OF GULFPORT	0000		INV	05/06/2026			421147	631442		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 626003		WATER WATER			54.70	54.70				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421148	631443		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 626003		WATER	WATER		10.91				
						10.91				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421149	631444		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 626003		WATER	WATER		10.91				
						10.91				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421150	631445		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 313 626003		PUB WORK	AWATER		44.44				
						44.44				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421151	631446		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 626003		WATER	WATER		44.44				
						44.44				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421152	631447		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 626003		WATER	WATER		29.54				
						29.54				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421153	631448		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 145 626003		FINANCE	WATER		29.54				
						29.54				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421154	631449		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE	WATER		398.76				
						398.76				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421155	631450		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE	WATER		47.80				
						47.80				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421156	631451		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 626003		FIRE	WATER		297.58				
						297.58				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421157	631452	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			77.77			
						77.77			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421158	631453	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			68.95			
						68.95			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421159	631454	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626003		FIRE WATER			138.18			
						138.18			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421160	631455	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 815 626003		WATER WATER			50.30			
						50.30			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421161	631456	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626003		FIRE WATER			203.92			
						203.92			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421162	631457	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			44.44			
						44.44			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421163	631458	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			10.91			
						10.91			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421164	631459	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			54.70			
						54.70			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421165	631460	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			691.16			
						691.16			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421166	631461	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			26.84			
						26.84			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421167	631462	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			44.44			
						44.44			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421168	631463	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			16.87			
						16.87			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421169	631464	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			22.93			
						22.93			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421170	631465	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			125.73			
						125.73			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421171	631466	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			630.50			
						630.50			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421172	631467	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626003		FIRE WATER			149.26			
						149.26			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421173	631468	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626003		FIRE WATER			177.16			
						177.16			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421174	631469	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626003		FIRE WATER			375.21			
						375.21			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421175	631470	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			190.99			
						190.99			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421176	631471	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626003		LEISURE SE WATER			226.56			
						226.56			
90089	CITY OF GULFPORT	0000		INV	05/06/2026		421177	631472	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626003		FIRE WATER			125.73			
						125.73			
						<b>CHECK TOTAL</b>	<b>9,542.03</b>		
17965	MITCHEAL CLARK	0000		EFT	05/06/2026		420925	631214	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 620900 26023		LEISURE SE CONTRACT			480.00			
						480.00			
						<b>CHECK TOTAL</b>	<b>480.00</b>		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421194	631491	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 626002		SEWER ELECTRIC			92.26			
						92.26			
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421195	631492	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 325 625100		ENGINEER STREET LHT			1,020.04			
						1,020.04			
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421196	631493	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 815 626002		WATER ELECTRIC			79.00			
						79.00			
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421197	631494	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 815 626002		WATER ELECTRIC			2,527.66			
						2,527.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421198	631495		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		90.33					
							90.33				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421199	631496		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		62.91					
							62.91				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421200	631497		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		69.11					
							69.11				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421201	631498		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		95.10					
							95.10				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421202	631499		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		75.52					
							75.52				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421203	631500		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		101.31					
							101.31				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421204	631501		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		81.22					
							81.22				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421205	631502		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		67.44					
							67.44				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421206	631503		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		208.89					
							208.89				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421207	631504		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815	626002	WATER	ELECTRIC		66.31	66.31				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421208	631505		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815	626002	WATER	ELECTRIC		1,949.21	1,949.21				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421209	631506		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825	626002	SEWER	ELECTRIC		95.12	95.12				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421210	631507		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325	625100	ENGINEER	STREET LHT		352.94	352.94				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421211	631508		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825	626002	SEWER	ELECTRIC		78.00	78.00				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421212	631509		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325	625100	ENGINEER	STREET LHT		71.98	71.98				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421213	631510		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815	626002	WATER	ELECTRIC		84.73	84.73				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421214	631511		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325	625100	ENGINEER	STREET LHT		65.00	65.00				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421215	631512		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325	625100	ENGINEER	STREET LHT		56.93	56.93				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421216	631513		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		58.05					
							58.05				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421217	631514		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		133.53					
							133.53				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421218	631515		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		71.88					
							71.88				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421219	631516		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		103.20					
							103.20				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421220	631517		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		56.82					
							56.82				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421221	631518		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		81.58					
							81.58				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421222	631519		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		66.55					
							66.55				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421223	631520		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		91.48					
							91.48				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421224	631521		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 626002		WATER	ELECTRIC		69.35					
							69.35				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421225	631522	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 815 626002		WATER	ELECTRIC		2,972.06			
							2,972.06		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421226	631523	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 626002		SEWER	ELECTRIC		75.38			
							75.38		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421227	631524	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 626002		SEWER	ELECTRIC		59.54			
							59.54		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421228	631525	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 325 625100		ENGINEER	STREET LHT		75.43			
							75.43		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421229	631526	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626002		FIRE	ELECTRIC		418.60			
							418.60		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421230	631527	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626002		FIRE	ELECTRIC		458.97			
							458.97		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421231	631528	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 626002		SEWER	ELECTRIC		56.95			
							56.95		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421232	631529	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 626002		SEWER	ELECTRIC		58.35			
							58.35		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421233	631530	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 626002		SEWER	ELECTRIC		65.71			
							65.71		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421234	631531	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 626002		SEWER	ELECTRIC		642.81			
							642.81		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421235	631532	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 626002		SEWER	ELECTRIC		66.36			
							66.36		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421236	631533	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 325 625100		ENGINEER	STREET LHT		58.63			
							58.63		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421237	631534	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 325 625100		ENGINEER	STREET LHT		89.25			
							89.25		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421238	631535	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 325 625100		ENGINEER	STREET LHT		1,217.41			
							1,217.41		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421239	631536	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626002		LEISURE SE	ELECTRIC		4,325.88			
							4,325.88		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421240	631537	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 626002		SEWER	ELECTRIC		65.27			
							65.27		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421250	631547	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 325 625100		ENGINEER	STREET LHT		72.44			
							72.44		
193	COAST ELECTRIC POWER	0000		INV	05/06/2026		421251	631548	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 325 625100		ENGINEER	STREET LHT		66.55			
							66.55		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421252	631549	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 626002		SEWER	ELECTRIC		205.17				
							205.17			
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421253	631550	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 626002		SEWER	ELECTRIC		159.50				
							159.50			
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421254	631551	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 325 625100		ENGINEER	STREET LHT		65.62				
							65.62			
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421255	631552	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 325 625100		ENGINEER	STREET LHT		66.27				
							66.27			
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421256	631553	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 626002		SEWER	ELECTRIC		107.28				
							107.28			
193	COAST ELECTRIC POWER	0000		INV	05/06/2026			421257	631554	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 626002		SEWER	ELECTRIC		68.42				
							68.42			
							<b>CHECK TOTAL</b>			
							<b>19,641.30</b>			
43364	COASTAL PRINTS LLC	0000	261530	EFT	05/06/2026			420588	630870	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 612500		LEISURE SE UNIFORMS			255.03				
							255.03			
							<b>CHECK TOTAL</b>			
							<b>255.03</b>			
15664	COASTLINE FARM & GARD	0000	261638	INV	05/06/2026			420773	631058	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 315 610700		TRAFFIC	OPER SUPL		261.68				
							261.68			
							<b>CHECK TOTAL</b>			
							<b>261.68</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
29073	COBURN SUPPLY COMPANY	0000	260017	INV	05/06/2026		420626	630910	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			76.71			
							76.71		
29073	COBURN SUPPLY COMPANY	0000	260017	INV	05/06/2026		420798	631083	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			5.78			
							5.78		
29073	COBURN SUPPLY COMPANY	0000	260017	INV	05/06/2026		420799	631084	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			97.98			
							97.98		
						<b>CHECK TOTAL</b>	<b>180.47</b>		
1275	COLLINS FILTER CO INC	0000	261416	INV	05/06/2026		420624	630908	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 624601		BLDG MAINT REPAIRS			813.66			
							813.66		
						<b>CHECK TOTAL</b>	<b>813.66</b>		
42007	COMMUNICATIONS INTERN	0000	260693	EFT	05/06/2026		420818	631103	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 447 630100		HRB LGT EX CAP OTLY			1,113.88			
							1,113.88		
						<b>CHECK TOTAL</b>	<b>1,113.88</b>		
177	CONSOLIDATED PIPE CO	0000	260767	INV	05/06/2026		420771	631056	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 311 614600		STS & DRAI STORM PIPE			6,652.00			
							6,652.00		
						<b>CHECK TOTAL</b>	<b>6,652.00</b>		
42832	CORE GROUP GULFPORT	0000	261394	EFT	05/06/2026		420894	631182	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 612200		FIRE REP&MAINT			2,586.82			
							2,586.82		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
42832	CORE GROUP GULFPORT	0000	261488	EFT	05/06/2026		420902	631191		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 612200		FIRE	REP&MAINT		520.64				
						<b>CHECK TOTAL</b>	520.64			
							<b>3,107.46</b>			
20659	CORNETT BOLT & SCREW,	0000	260412	EFT	05/06/2026		420784	631069		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 315 610700		TRAFFIC	OPER SUPL		44.32				
						<b>CHECK TOTAL</b>	44.32			
							<b>44.32</b>			
43550	CRANE 1 SERVICES INC	0000	261573	EFT	05/06/2026		420770	631055		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 615800		SEWER	LFT STATN		7,441.50				
						<b>CHECK TOTAL</b>	7,441.50			
							<b>7,441.50</b>			
41191	DALLAS L MANSFIELD	0000		INV	05/06/2026		420581	630863		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 626900		FIRE	TRAVEL		251.00				
						<b>CHECK TOTAL</b>	251.00			
							<b>251.00</b>			
40516	DANA SAFETY SUPPLY	0001	261542	EFT	05/06/2026		420672	630957		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			609.30				
						<b>CHECK TOTAL</b>	609.30			
							<b>609.30</b>			
34789	DAVID DREHER	0000	261680	EFT	05/06/2026		420817	631102		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447 620900		HRB LGT EX CONTRACT			100.00				
						<b>CHECK TOTAL</b>	100.00			
							<b>100.00</b>			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
37051	DEERE CREDIT INC	0000		INV	05/06/2026		420589	630871	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626706		LEISURE SE OP LEASE			771.16			
						771.16			
37051	DEERE CREDIT INC	0000		INV	05/06/2026		420714	630999	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626706		LEISURE SE OP LEASE			5,974.36			
						5,974.36			
						<b>CHECK TOTAL</b>			
						<b>6,745.52</b>			
43643	DELTA UTILITIES AGGRE	0000		INV	05/06/2026		421012	631303	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 313 626004		PUB WORK AGAS			130.82			
						130.82			
43643	DELTA UTILITIES AGGRE	0000		INV	05/06/2026		421013	631304	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626004		LEISURE SE GAS			25.92			
						25.92			
43643	DELTA UTILITIES AGGRE	0000		INV	05/06/2026		421014	631305	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626004		FIRE GAS			77.74			
						77.74			
43643	DELTA UTILITIES AGGRE	0000		INV	05/06/2026		421015	631306	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626004		LEISURE SE GAS			843.49			
						843.49			
43643	DELTA UTILITIES AGGRE	0000		INV	05/06/2026		421016	631307	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626004		LEISURE SE GAS			60.62			
						60.62			
43643	DELTA UTILITIES AGGRE	0000		INV	05/06/2026		421017	631308	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 626004		BLDG MAINT GAS			61.13			
						61.13			
43643	DELTA UTILITIES AGGRE	0000		INV	05/06/2026		421018	631309	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626004		FIRE GAS			134.06			
						134.06			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
43643	DELTA UTILITIES AGGRE	0000		INV	05/06/2026		421019	631310		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 626004		WATER	GAS		46.86				
							46.86			
43643	DELTA UTILITIES AGGRE	0000		INV	05/06/2026		421089	631384		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 626004		FIRE	GAS		60.78				
							60.78			
43643	DELTA UTILITIES AGGRE	0000		INV	05/06/2026		421248	631545		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 626004		FIRE	GAS		135.15				
							135.15			
43643	DELTA UTILITIES AGGRE	0000		INV	05/06/2026		421249	631546		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626004		LEISURE SE GAS			258.98				
							258.98			
						<b>CHECK TOTAL</b>	<b>1,835.55</b>			
39259	DNA UNDERGROUND LLC	0000	260971	EFT	05/06/2026		421183	631480		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 630100		SEWER	CAP OTLY		71,972.76				
							71,972.76			
						<b>CHECK TOTAL</b>	<b>71,972.76</b>			
12535	DEMITRIUS DOUGLAS	0000		EFT	05/06/2026		420918	631207		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 620900 26023		LEISURE SE CONTRACT			380.00				
							380.00			
						<b>CHECK TOTAL</b>	<b>380.00</b>			
202	DPS CRIME LAB	0000		EFT	05/06/2026		420695	630980		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 620701		OPERATING FORENSIC			2,460.00				
							2,460.00			
						<b>CHECK TOTAL</b>	<b>2,460.00</b>			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
70	DUNAWAY GLASS INC	0000	261205	EFT	05/06/2026		420874	631161			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 611300		OPERATING MOTR VEH			320.00					
							320.00				
						<b>CHECK TOTAL</b>	<b>320.00</b>				
11424	EAGLE ENERGY INC.	0000	261614	EFT	05/06/2026		420566	630847			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626004		LEISURE SE GAS			2,231.16					
							2,231.16				
11424	EAGLE ENERGY INC.	0000		EFT	05/06/2026		421076	631368			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 445 614100		J T JONES FUEL RETAI			7,142.73					
							7,142.73				
11424	EAGLE ENERGY INC.	0000		EFT	05/06/2026		421106	631400			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 445 614100		J T JONES FUEL RETAI			14,949.60					
							14,949.60				
						<b>CHECK TOTAL</b>	<b>24,323.49</b>				
13788	ENDOM WELDING & TRAIL	0000	261374	INV	05/06/2026		420640	630924			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 447 630100		HRB LGT EX CAP OTLY			9,800.00					
							9,800.00				
						<b>CHECK TOTAL</b>	<b>9,800.00</b>				
216	EQUIFAX CREDIT INFORM	0000		INV	05/06/2026		420870	631157			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 627900		OPERATING MISC			102.00					
							102.00				
216	EQUIFAX CREDIT INFORM	0000		INV	05/06/2026		420871	631158			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 627900		OPERATING MISC			103.35					
							103.35				
						<b>CHECK TOTAL</b>	<b>205.35</b>				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
43167	EVAN HOWARD	0000		EFT	05/06/2026		420920	631209		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	411	620900	26023	LEISURE SE CONTRACT		180.00				
							180.00			
							<b>180.00</b>			
										<b>CHECK TOTAL</b>
16063	FAZZIOS HOME & FARM C	0000	261715	INV	05/06/2026		421180	631475		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	411	610700		LEISURE SE OPER SUPL		178.46				
							178.46			
							<b>178.46</b>			
										<b>CHECK TOTAL</b>
1075	FEDEX	0002		INV	05/06/2026		420748	631033		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	315	620900		TRAFFIC CONTRACT		13.36				
							13.36			
										<b>CHECK TOTAL</b>
1075	FEDEX	0002		INV	05/06/2026		420749	631034		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	315	620900		TRAFFIC CONTRACT		16.84				
							16.84			
							<b>30.20</b>			
										<b>CHECK TOTAL</b>
41691	FERGUSON US HOLDINGS,	0000	261364	EFT	05/06/2026		420767	631052		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	825	616100		SEWER SEWER-SUPP		244.00				
							244.00			
										<b>CHECK TOTAL</b>
41691	FERGUSON US HOLDINGS,	0000	261406	EFT	05/06/2026		420768	631053		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	815	616700		WATER WATERLINE		1,611.00				
							1,611.00			
										<b>CHECK TOTAL</b>
41691	FERGUSON US HOLDINGS,	0000	261413	EFT	05/06/2026		420769	631054		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	815	616700		WATER WATERLINE		1,800.00				
							1,800.00			
							<b>3,655.00</b>			
										<b>CHECK TOTAL</b>

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
6528	FLEETCOR	0001		EFT	05/06/2026			420549	630828		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 611	614000	PLAN & ZON FUEL			181.91					
							181.91				
6528	FLEETCOR	0001		EFT	05/06/2026			420556	630836		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 290	614000	FIRE FUEL			3,978.37					
							3,978.37				
6528	FLEETCOR	0001		EFT	05/06/2026			420557	630837		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 290	614000	FIRE FUEL			3,435.87					
							3,435.87				
6528	FLEETCOR	0001		EFT	05/06/2026			420558	630838		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 411	614000	LEISURE SE FUEL			123.44					
							123.44				
6528	FLEETCOR	0001		EFT	05/06/2026			420559	630839		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 411	614000	LEISURE SE FUEL			53.26					
							53.26				
6528	FLEETCOR	0001		EFT	05/06/2026			420560	630840		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 411	614000	LEISURE SE FUEL			969.93					
							969.93				
6528	FLEETCOR	0001		EFT	05/06/2026			420561	630841		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 411	614000	LEISURE SE FUEL			59.79					
	2 447	614000	HRB LGT EX FUEL			74.45					
							134.24				
6528	FLEETCOR	0001		EFT	05/06/2026			420613	630897		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 445	614000	J T JONES FUEL			91.78					
							91.78				
6528	FLEETCOR	0001		EFT	05/06/2026			420616	630900		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 415	614000	BLDG MAINT FUEL			56.10					
							56.10				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
6528	FLEETCOR	0001		EFT	05/06/2026		420621	630905		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	215	614000	CODE ENF FUEL		133.94				
	2	213	614000	OPERATING FUEL		12,388.23				
						12,522.17				
6528	FLEETCOR	0001		EFT	05/06/2026		420623	630907		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	215	614000	CODE ENF FUEL		173.71				
	2	213	614000	OPERATING FUEL		15,383.13				
						15,556.84				
6528	FLEETCOR	0001		EFT	05/06/2026		420718	631003		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	811	614000	UTIL BILL FUEL		27.64				
						27.64				
6528	FLEETCOR	0001		EFT	05/06/2026		420792	631077		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	825	614000	SEWER FUEL		142.49				
	2	313	614000	PUB WORK AFUEL		330.94				
						473.43				
6528	FLEETCOR	0001		EFT	05/06/2026		420793	631078		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	815	614000	WATER FUEL		105.97				
						105.97				
6528	FLEETCOR	0001		EFT	05/06/2026		420794	631079		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	325	614000	ENGINEER FUEL		118.80				
						118.80				
6528	FLEETCOR	0001		EFT	05/06/2026		420795	631080		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	315	614000	TRAFFIC FUEL		732.66				
						732.66				
6528	FLEETCOR	0001		EFT	05/06/2026		420814	631099		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	290	614000	FIRE FUEL		3,931.64				
						3,931.64				
6528	FLEETCOR	0001		EFT	05/06/2026		420821	631106		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	811	614000	UTIL BILL FUEL		48.48				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
6528	FLEETCOR	0001		EFT	05/06/2026		48.48	420822	631108	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	313	614000	PUB WORK AFUEL		523.70				
							523.70			
6528	FLEETCOR	0001		EFT	05/06/2026			420844	631130	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	815	614000	WATER FUEL		151.56				
							151.56			
6528	FLEETCOR	0001		EFT	05/06/2026			420845	631132	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	325	614000	ENGINEER FUEL		166.25				
							166.25			
6528	FLEETCOR	0001		EFT	05/06/2026			420846	631131	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	411	614000	LEISURE SE FUEL		791.83				
							791.83			
6528	FLEETCOR	0001		EFT	05/06/2026			420848	631134	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	315	614000	TRAFFIC FUEL		544.75				
							544.75			
6528	FLEETCOR	0001		EFT	05/06/2026			420849	631135	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	447	614000	HRB LGT EX FUEL		64.44				
							64.44			
6528	FLEETCOR	0001		EFT	05/06/2026			420854	631140	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	415	614000	BLDG MAINT FUEL		334.44				
							334.44			
6528	FLEETCOR	0001		EFT	05/06/2026			420862	631148	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	611	614000	PLAN & ZON FUEL		165.74				
							165.74			
6528	FLEETCOR	0001		EFT	05/06/2026			420867	631154	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	215	614000	CODE ENF FUEL		179.77				
	2	213	614000	OPERATING FUEL		11,618.15				
							11,797.92			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
6528	FLEETCOR	0001		EFT	05/06/2026		421066	631359		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 445	614000	J T JONES	FUEL		45.57				
							45.57			
							<b>57,128.73</b>			
43637	ARTHUR J GALLAGHER &	0001		EFT	05/06/2026		420699	630984		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 915	629300	WORKCOMP	INS PREM		7,133.15				
							7,133.15			
							<b>7,133.15</b>			
384	GALLS LLC	0000		EFT	05/06/2026		420895	631184		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	612500	OPERATING	UNIFORMS		200.61				
							200.61			
							<b>200.61</b>			
43050	GARRET M LANDRY	0000		INV	05/06/2026		421059	631352		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	626900	FIRE	TRAVEL		120.00				
							120.00			
							<b>120.00</b>			
30757	GOLD MEDAL PRODUCTS C	0001	261609	EFT	05/06/2026		420816	631101		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 148	627800 24002	EVENTS	EVENT		279.00				
	2 148	627800 24003	EVENTS	EVENT		4,275.00				
	3 148	627800 24007	EVENTS	EVENT		93.00				
	4 148	627800 24008	EVENTS	EVENT		93.00				
							4,740.00			
							<b>4,740.00</b>			
329	GULF COAST BUSINESS S	0000		EFT	05/06/2026		420715	631000		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	610100	FIRE	JANITORIAL		1,305.01				
							1,305.01			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
329	GULF COAST BUSINESS S	0000	261630	EFT	05/06/2026		420732	631017		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 611	610400		PLAN & ZON OFF SUPPLS		416.00				
							416.00			
329	GULF COAST BUSINESS S	0000	260026	EFT	05/06/2026		420736	631021		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	610400		OPERATING OFF SUPPLS		29.99				
							29.99			
329	GULF COAST BUSINESS S	0000	261660	EFT	05/06/2026		420757	631042		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 311	610700		STS & DRAI OPER SUPL		130.92				
							130.92			
329	GULF COAST BUSINESS S	0000		EFT	05/06/2026		420800	631085		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	610100		FIRE JANITORIAL		138.87				
							138.87			
329	GULF COAST BUSINESS S	0000	261626	EFT	05/06/2026		420865	631152		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 135	610700		CITY ATTY OPER SUPL		166.40				
							166.40			
329	GULF COAST BUSINESS S	0000	261626	EFT	05/06/2026		420866	631153		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 135	610400		CITY ATTY OFF SUPPLS		58.58				
							58.58			
329	GULF COAST BUSINESS S	0000	261474	EFT	05/06/2026		420886	631174		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	610100		LEISURE SE JANITORIAL		592.66				
							592.66			
329	GULF COAST BUSINESS S	0000	261475	EFT	05/06/2026		420887	631175		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	610700		LEISURE SE OPER SUPL		16.98				
							16.98			
329	GULF COAST BUSINESS S	0000	261671	EFT	05/06/2026		420912	631201		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	610400		LEISURE SE OFF SUPPLS		399.71				
							399.71			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
329	GULF COAST BUSINESS S	0000	261672	EFT	05/06/2026			420913	631202	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	610400		LEISURE SE OFF SUPPLS		341.58				
							341.58			
329	GULF COAST BUSINESS S	0000	261700	EFT	05/06/2026			421069	631363	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 155	610700		HR OPER SUPL		30.88				
							30.88			
							<b>3,627.58</b>			
										<b>CHECK TOTAL</b>
42201	GULF SOUTH ROOFING	0000	261576	EFT	05/06/2026			420805	631090	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415	624601		BLDG MAINT REPAIRS		1,786.92				
							1,786.92			
							<b>1,786.92</b>			
										<b>CHECK TOTAL</b>
468	HARRISON COUNTY UTILI	0000	260115	INV	05/06/2026			420782	631067	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 845	627500		HCWWSWMDWWATER TRT		648,950.00				
							648,950.00			
							<b>648,950.00</b>			
										<b>CHECK TOTAL</b>
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026			420564	630845	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626008		LEISURE SE PEST CTRL		100.00				
							100.00			
										<b>CHECK TOTAL</b>
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026			420565	630846	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 611	620900		PLAN & ZON CONTRACT		25.00				
							25.00			
										<b>CHECK TOTAL</b>
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026			420567	630848	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 145	620900		FINANCE CONTRACT		115.00				
							115.00			
										<b>CHECK TOTAL</b>
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026			420568	630849	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 145	620900		FINANCE CONTRACT		17.50				
							17.50			
										<b>CHECK TOTAL</b>

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026		420702	630987	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626008		LEISURE SE PEST CTRL			14.95			
						14.95			
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026		420716	631001	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 811 620900		UTIL BILL CONTRACT			17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026		420850	631136	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 620900		SEWER CONTRACT			75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026		420853	631139	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 620900		SEWER CONTRACT			75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026		420855	631141	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 145 620900		FINANCE CONTRACT			475.00			
						475.00			
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026		420858	631144	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 621700		FIRE MAINT CONT			300.00			
						300.00			
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026		420878	631165	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626008		LEISURE SE PEST CTRL			75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026		420914	631203	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 621700		FIRE MAINT CONT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026		420931	631220	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 620900		OPERATING CONTRACT			40.00			
						40.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
2066	HAVARD PEST CONTROL	0000		EFT	05/06/2026		421075	631369		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 111 621700		MAYOR	MAINT CONT		13.34				
	2 147 610100		MARKETING	JANITORIAL		13.33				
	3 143 610100		CAO OFFICE	JANITORIAL		13.33				
						40.00				
						<b>CHECK TOTAL</b>	<b>1,409.95</b>			
43409	HAYDEN J OLSON	0000		INV	05/06/2026		420619	630903		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 622300		FIRE	TRAIN PRG		104.00				
						104.00				
43409	HAYDEN J OLSON	0000		INV	05/06/2026		420620	630904		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 622300		FIRE	TRAIN PRG		40.00				
						40.00				
						<b>CHECK TOTAL</b>	<b>144.00</b>			
530	HOWARD SMITH EQUIPMEN	0000	261541	EFT	05/06/2026		420673	630958		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING	MOTR VEH		1,350.00				
						1,350.00				
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	05/06/2026		420796	631081		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 610700		FIRE	OPER SUPL		15.53				
						15.53				
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	05/06/2026		421079	631373		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 610700		FIRE	OPER SUPL		51.04				
						51.04				
						<b>CHECK TOTAL</b>	<b>1,416.57</b>			
527	HOWARDS PAINT & DECOR	0000	261562	EFT	05/06/2026		420801	631086		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 611000		BLDG MAINT	BLG MAT		72.92				
						72.92				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
527	HOWARDS PAINT & DECOR	0000	261562	EFT	05/06/2026		420802	631087		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 611000		BLDG MAINT BLG MAT			617.51				
							617.51			
527	HOWARDS PAINT & DECOR	0000	261597	EFT	05/06/2026		420804	631089		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 624601		BLDG MAINT REPAIRS			155.22				
							155.22			
527	HOWARDS PAINT & DECOR	0000	261598	EFT	05/06/2026		420847	631133		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 624601		BLDG MAINT REPAIRS			48.93				
							48.93			
527	HOWARDS PAINT & DECOR	0000	261562	EFT	05/06/2026		421061	631353		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 611000		BLDG MAINT BLG MAT			90.73				
							90.73			
							<b>CHECK TOTAL</b>			
							<b>985.31</b>			
23252	CHRISTOPHER HUDNALL	0000		EFT	05/06/2026		420916	631205		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 620900 26023		LEISURE SE CONTRACT			280.00				
							280.00			
							<b>CHECK TOTAL</b>			
							<b>280.00</b>			
42384	IMPERIAL BAG & PAPER,	0000	261588	EFT	05/06/2026		420555	630835		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 150 610700		INFO TECH OP SUPPLIE			295.94				
	2 611 610100		PLAN & ZON JANITORIAL			295.94				
							591.88			
							<b>CHECK TOTAL</b>			
							<b>591.88</b>			
41750	INTELLISTREETS INC	0000		INV	05/06/2026		421057	631350		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 150 621700		INFO TECH MAINT CONT			1,215.00				
							1,215.00			
							<b>CHECK TOTAL</b>			
							<b>1,215.00</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
19232	INTERIOR EXTERIOR ENT	0000	260869	EFT	05/06/2026			420595	630877		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 415 611000			BLDG MAINT BLG MAT		172.80					
							172.80				
						<b>CHECK TOTAL</b>	<b>172.80</b>				
43022	JAAF LLC	0000	261540	EFT	05/06/2026			420674	630959		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 611300			OPERATING MOTR VEH		344.28					
							344.28				
43022	JAAF LLC	0000	260662	EFT	05/06/2026			420893	631181		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 630200			OPERATING VEHICLES		43,443.00					
							43,443.00				
43022	JAAF LLC	0000	261029	EFT	05/06/2026			420976	631267		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 611300			OPERATING MOTR VEH		25.60					
							25.60				
43022	JAAF LLC	0000	261540	EFT	05/06/2026			420977	631268		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 611300			OPERATING MOTR VEH		344.28					
							344.28				
						<b>CHECK TOTAL</b>	<b>44,157.16</b>				
43985	JACK STILLMAN	0000		INV	05/06/2026			420884	631172		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 010 210601			GENRL FUNDBONDS PAY		7.00					
							7.00				
						<b>CHECK TOTAL</b>	<b>7.00</b>				
43526	JEREMIAH MORGAN	0000		EFT	05/06/2026			420922	631211		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 620900 26023			LEISURE SE CONTRACT		375.00					
							375.00				
						<b>CHECK TOTAL</b>	<b>375.00</b>				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
43406	JEREMY L BREELAND	0000		INV	05/06/2026		420889	631177		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	622300	FIRE	TRAIN PRG		104.00				
							104.00			
							<b>104.00</b>			
									<b>CHECK TOTAL</b>	
43151	JHS ENTERPRISES INC	0000	261209	EFT	05/06/2026		420570	630851		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	626500	OPERATING PRINTING			52.00				
							52.00			
									<b>CHECK TOTAL</b>	
43151	JHS ENTERPRISES INC	0000	261577	EFT	05/06/2026		420594	630876		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 611	626500	PLAN & ZON PRINTING			1,246.00				
							1,246.00			
							<b>1,298.00</b>			
									<b>CHECK TOTAL</b>	
43984	JOE E JESTER JR	0000		INV	05/06/2026		420883	631171		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010	210601	GENRL FUNDBONDS PAY			35.00				
							35.00			
							<b>35.00</b>			
									<b>CHECK TOTAL</b>	
43979	JOELLE SMITH	0000		INV	05/06/2026		420571	630852		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 150	626900	INFO TECH	TRAVEL		44.00				
							44.00			
							<b>44.00</b>			
									<b>CHECK TOTAL</b>	
13406	JOHN FAYARD MOVING &	0000		EFT	05/06/2026		420704	630989		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 145	620900	FINANCE	CONTRACT		100.00				
							100.00			
							<b>100.00</b>			
									<b>CHECK TOTAL</b>	
301	JOHNSON DIESEL INC	0000		INV	05/06/2026		420580	630862		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	611300	FIRE	MOTR VEH		44.97				
							44.97			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					<b>CHECK TOTAL</b>				<b>44.97</b>	
42355	ASCEND LEARNING HOLDI	0000	INV	05/06/2026		420696	630981			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	290 622300	FIRE	TRAIN PRG		377.89					
						377.89				
42355	ASCEND LEARNING HOLDI	0000	CRM	04/14/2026		420697	630982			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	290 622300	FIRE	TRAIN PRG		-377.89					
						-377.89				
42355	ASCEND LEARNING HOLDI	0000	261617 INV	04/14/2026		420698	630983			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	290 622300	FIRE	TRAIN PRG		1,567.75					
						1,567.75				
					<b>CHECK TOTAL</b>	<b>1,567.75</b>				
320	KEELING CO	0000	261714 EFT	05/06/2026		420938	631228			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	411 610600	LEISURE SE LANDSCAPE			766.20					
2	411 610700	LEISURE SE OPER SUPL			61.32					
						827.52				
					<b>CHECK TOTAL</b>	<b>827.52</b>				
3268	PHILLIP M KINCAID	0000	261591 INV	05/06/2026		420873	631160			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	213 626900	OPERATING TRAVEL			145.00					
						145.00				
					<b>CHECK TOTAL</b>	<b>145.00</b>				
357	LAND SHAPER INC	0000	261579 EFT	05/06/2026		420765	631050			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	825 614300	SEWER GRAVEL			11,500.00					
						11,500.00				
357	LAND SHAPER INC	0000	261674 EFT	05/06/2026		421083	631378			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	411 610600	LEISURE SE LANDSCAPE			2,275.00					
						2,275.00				
					<b>CHECK TOTAL</b>	<b>13,775.00</b>				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41693	LESLIE SLADE	0000	260269	EFT	05/06/2026		420675	630960	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300		OPERATING MOTR VEH			100.00			
						100.00			
41693	LESLIE SLADE	0000	260269	EFT	05/06/2026		420993	631284	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300		OPERATING MOTR VEH			100.00			
						100.00			
						<b>CHECK TOTAL</b>	<b>200.00</b>		
732	OFFICE MANAGEMENT SYS	0000	261391	INV	05/06/2026		420635	630919	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 346 630400 25017		CP - NONRM COMPUTER			4,426.35			
						4,426.35			
732	OFFICE MANAGEMENT SYS	0000	260827	INV	05/06/2026		420933	631222	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 346 630400 25017		CP - NONRM COMPUTER			2,711.38			
						2,711.38			
						<b>CHECK TOTAL</b>	<b>7,137.73</b>		
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/06/2026		420572	630853	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000		OPERATING BLG MAT			23.07			
	2 213 611300		OPERATING MOTR VEH			23.07			
						46.14			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	05/06/2026		420583	630865	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 610700		FIRE OPER SUPL			23.72			
						23.72			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	05/06/2026		420615	630899	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			32.82			
						32.82			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	05/06/2026		420618	630902	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 610700		FIRE OPER SUPL			15.64			
						15.64			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/06/2026		420622	630906	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000			OPERATING BLG MAT		151.02			
	2 213 611300			OPERATING MOTR VEH		151.01			
							302.03		
380	LOWES ACCTS RECEIVABL	0001	261013	INV	05/06/2026		420629	630913	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000			BLDG MAINT BLG MAT		74.53			
							74.53		
380	LOWES ACCTS RECEIVABL	0001	261013	CRM	04/15/2026		420631	630915	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000			BLDG MAINT BLG MAT		-44.62			
							-44.62		
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/06/2026		420709	630994	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000			OPERATING BLG MAT		140.33			
	2 213 611300			OPERATING MOTR VEH		140.33			
							280.66		
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/06/2026		420710	630995	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000			OPERATING BLG MAT		62.02			
	2 213 611300			OPERATING MOTR VEH		62.03			
							124.05		
380	LOWES ACCTS RECEIVABL	0001	260989	CRM	05/06/2026		420711	630996	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000			OPERATING BLG MAT		-5.58			
							-5.58		
380	LOWES ACCTS RECEIVABL	0001	261425	INV	05/06/2026		420733	631018	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 610700			FIRE OPER SUPL		16.11			
							16.11		
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/06/2026		420735	631020	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000			OPERATING BLG MAT		35.12			
	2 213 611300			OPERATING MOTR VEH		35.12			
							70.24		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
380	LOWES ACCTS RECEIVABL	0001	261221	INV	05/06/2026			420761	631046	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 311 610700		STS & DRAI	OPER SUPL		2,918.40				
							2,918.40			
380	LOWES ACCTS RECEIVABL	0001	261636	INV	05/06/2026			420766	631051	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 315 610700		TRAFFIC	OPER SUPL		349.87				
							349.87			
380	LOWES ACCTS RECEIVABL	0001	261454	INV	05/06/2026			420781	631066	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 311 610700		STS & DRAI	OPER SUPL		1,532.64				
							1,532.64			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	05/06/2026			420806	631091	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 611000		BLDG MAINT	BLG MAT		28.28				
							28.28			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	05/06/2026			420807	631092	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 611000		BLDG MAINT	BLG MAT		14.76				
							14.76			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	05/06/2026			420808	631093	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 611000		BLDG MAINT	BLG MAT		15.12				
							15.12			
380	LOWES ACCTS RECEIVABL	0001	261013	CRM	04/15/2026			420810	631095	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 611000		BLDG MAINT	BLG MAT		-15.12				
							-15.12			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/15/2026			420811	631096	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 611000		BLDG MAINT	BLG MAT		22.31				
							22.31			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/15/2026			420812	631097	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 611000		BLDG MAINT	BLG MAT		8.49				
							8.49			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/15/2026		420813	631098	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			100.11			
							100.11		
380	LOWES ACCTS RECEIVABL	0001	261675	INV	05/06/2026		420815	631100	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 610700		LEISURE SE OPER SUPL			376.53			
							376.53		
380	LOWES ACCTS RECEIVABL	0001		INV	05/06/2026		420820	631105	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 610700		LEISURE SE OPER SUPL			152.54			
							152.54		
380	LOWES ACCTS RECEIVABL	0001		INV	05/06/2026		420869	631156	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 148 610100		EVENTS JANITORIAL			20.85			
							20.85		
380	LOWES ACCTS RECEIVABL	0001	261013	INV	05/06/2026		420877	631164	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			5.49			
							5.49		
380	LOWES ACCTS RECEIVABL	0001	261608	INV	05/06/2026		420890	631178	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 610700		LEISURE SE OPER SUPL			133.93			
							133.93		
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/06/2026		420891	631179	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000		OPERATING BLG MAT			89.53			
	2 213 611300		OPERATING MOTR VEH			89.53			
							179.06		
380	LOWES ACCTS RECEIVABL	0001	261138	INV	05/06/2026		420970	631261	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 311 610700		STS & DRAI OPER SUPL			598.24			
							598.24		
380	LOWES ACCTS RECEIVABL	0001	260860	INV	05/06/2026		420974	631265	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 610700		SEWER OPER SUPL			432.02			
							432.02		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	261534	INV	05/06/2026		421065	631358	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 445 612200		J T JONES	REP&MAINT		16.13			
							16.13		
380	LOWES ACCTS RECEIVABL	0001	261013	INV	05/06/2026		421072	631365	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT	BLG MAT		4.35			
							4.35		
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/06/2026		421074	631367	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT	BLG MAT		504.06			
							504.06		
380	LOWES ACCTS RECEIVABL	0001	261425	INV	05/06/2026		421080	631374	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 610700		FIRE	OPER SUPL		44.34			
							44.34		
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/06/2026		421178	631473	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000		OPERATING	BLG MAT		65.06			
	2 213 611300		OPERATING	MOTR VEH		65.06			
							130.12		
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/06/2026		421184	631481	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT	BLG MAT		78.45			
							78.45		
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/06/2026		421185	631482	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT	BLG MAT		14.60			
							14.60		
380	LOWES ACCTS RECEIVABL	0001	261013	INV	05/06/2026		421187	631484	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT	BLG MAT		31.58			
							31.58		
							<b>CHECK TOTAL</b>		
							<b>8,632.89</b>		
1690	WILLIAM DOYLE LADNER	0000	261128	INV	05/06/2026		420740	631025	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 815 620900		WATER	CONTRACT		200,000.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
					200,000.00						
					<b>CHECK TOTAL</b>				<b>200,000.00</b>		
43907	MAIKYA MCDANIEL	0000	EFT	05/06/2026		420924	631213				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 411 620900 26023		LEISURE SE CONTRACT		200.00						
					<b>CHECK TOTAL</b>				<b>200.00</b>		
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	05/06/2026	420994	631285				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 213 611300		OPERATING MOTR VEH		46.75						
					<b>CHECK TOTAL</b>				<b>46.75</b>		
36515	MCDANIELS GENERAL MER	0000	261610	EFT	05/06/2026	420937	631227				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 411 610700		LEISURE SE OPER SUPL		189.99						
					<b>CHECK TOTAL</b>				<b>189.99</b>		
17631	MEDICAL ANALYSIS LLC	0000		EFT	05/06/2026	421068	631362				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 010 215100		GENRL FUNDEMP CLINIC		19,400.00						
					<b>CHECK TOTAL</b>				<b>19,400.00</b>		
43497	MEDTECH FORENSICS INC	0000	261547	INV	05/06/2026	420592	630874				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 213 615200		OPERATING PHOTO		18.00						
					<b>CHECK TOTAL</b>				<b>18.00</b>		
43533	MES I ACQUISITION INC	0000	261548	EFT	05/06/2026	420713	630998				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>						
	1 290 612200		FIRE REP&MAINT		1,799.95						
					<b>CHECK TOTAL</b>				<b>1,799.95</b>		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE							
1054	MICRO METHODS INC	0000		EFT	05/06/2026			420755	631040		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815	620900	WATER	CONTRACT		702.00					
								702.00			
								<b>702.00</b>			
316	MID SOUTH UNIFORM & S	0000		EFT	05/06/2026			421060	631354		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290	612500	FIRE	UNIFORMS		1,573.52					
								1,573.52			
								<b>1,573.52</b>			
385	MISSISSIPPI DEPT OF R	0000		INV	05/06/2026			420646	630930		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213	624500	OPERATING TAXES/LISC			88.50					
								88.50			
								<b>88.50</b>			
385	MISSISSIPPI DEPT OF R	0000		INV	05/06/2026			420652	630936		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213	624500	OPERATING TAXES/LISC			12.00					
								12.00			
								<b>12.00</b>			
385	MISSISSIPPI DEPT OF R	0000		INV	05/06/2026			420663	630948		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 447	620900	HRB LGT EX CONTRACT			12.00					
								12.00			
								<b>12.00</b>			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/06/2026			420785	631070		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 311	614300	STS & DRAI GRAVEL			860.00					
								860.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/06/2026			420786	631071		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 311	614300	STS & DRAI GRAVEL			1,000.00					

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
							1,000.00				
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/06/2026			420787	631072		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 311 614300		STS & DRAI	GRAVEL		632.50					
							632.50				
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/06/2026			420788	631073		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 311 614300		STS & DRAI	GRAVEL		904.00					
							904.00				
							<b>3,396.50</b>				
						<b>CHECK TOTAL</b>					
1672	ANDREA MORGAN	0000		INV	05/06/2026			420915	631204		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 620900 26023		LEISURE SE	CONTRACT		575.00					
							575.00				
							<b>575.00</b>				
						<b>CHECK TOTAL</b>					
42377	MPB CONSTRUCTION	0000	261097	INV	05/06/2026			420868	631155		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 612200		LEISURE SE	REP&MAINT		1,785.00					
							1,785.00				
							<b>1,785.00</b>				
						<b>CHECK TOTAL</b>					
11022	MS COAST TRANSPORTATI	0000	260319	EFT	05/06/2026			421604	631902		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 115 627700		COUNCIL	CONTRIBUTE		116,500.00					
							116,500.00				
							<b>116,500.00</b>				
						<b>CHECK TOTAL</b>					
11022	MS COAST TRANSPORTATI	0000	260319	EFT	05/06/2026			421605	631903		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 115 627700		COUNCIL	CONTRIBUTE		116,500.00					
							116,500.00				
							<b>116,500.00</b>				
						<b>CHECK TOTAL</b>					
						<b>233,000.00</b>					
						<b>CHECK TOTAL</b>					
378	MS POWER COMPANY	0000		INV	05/06/2026			421090	631385		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		127.39					
							127.39				
							<b>127.39</b>				
						<b>CHECK TOTAL</b>					

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY		0000		INV	05/06/2026		421091	631386	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 213 626002			OPERATING ELECTRIC			14,601.14			
								14,601.14		
378	MS POWER COMPANY		0000		INV	05/06/2026		421092	631387	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 125 626002			CITY COURT ELECTRIC			4,867.04			
								4,867.04		
378	MS POWER COMPANY		0000		INV	05/06/2026		421093	631388	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 325 625100			ENGINEER STREET LHT			43.97			
								43.97		
378	MS POWER COMPANY		0000		INV	05/06/2026		421094	631389	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 325 625100			ENGINEER STREET LHT			136.24			
								136.24		
378	MS POWER COMPANY		0000		INV	05/06/2026		421095	631390	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 325 625100			ENGINEER STREET LHT			65.58			
								65.58		
378	MS POWER COMPANY		0000		INV	05/06/2026		421096	631391	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 411 626002			LEISURE SE ELECTRIC			396.00			
								396.00		
378	MS POWER COMPANY		0000		INV	05/06/2026		421097	631392	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 825 626002			SEWER ELECTRIC			1,204.69			
								1,204.69		
378	MS POWER COMPANY		0000		INV	05/06/2026		421098	631393	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 145 626002			FINANCE ELECTRIC			1,769.10			
								1,769.10		
378	MS POWER COMPANY		0000		INV	05/06/2026		421099	631394	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 415 626002			BLDG MAINT ELECTRIC			69.06			
								69.06		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
378	MS POWER COMPANY	0000		INV	05/06/2026		421100	631395			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626002		LEISURE SE ELECTRIC			745.00					
						745.00					
378	MS POWER COMPANY	0000		INV	05/06/2026		421192	631489			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626002		LEISURE SE ELECTRIC			10,906.75					
						10,906.75					
378	MS POWER COMPANY	0000		INV	05/06/2026		421193	631490			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 626002		OPERATING ELECTRIC			7,750.00					
						7,750.00					
378	MS POWER COMPANY	0000		INV	05/06/2026		421260	631557			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER STREET LHT			68.71					
						68.71					
378	MS POWER COMPANY	0000		INV	05/06/2026		421261	631558			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 155 626002		HR ELECTRIC			263.10					
						263.10					
378	MS POWER COMPANY	0000		INV	05/06/2026		421262	631559			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626002		LEISURE SE ELECTRIC			263.09					
						263.09					
						<b>CHECK TOTAL</b>	<b>43,276.86</b>				
378	MS POWER COMPANY	0000		INV	05/06/2026		421101	631396			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 626002		WATER ELECTRIC			10,828.82					
						10,828.82					
						<b>CHECK TOTAL</b>	<b>10,828.82</b>				
378	MS POWER COMPANY	0000		INV	05/06/2026		421102	631397			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER STREET LHT			2,754.42					
						2,754.42					
						<b>CHECK TOTAL</b>	<b>2,754.42</b>				

**ACCOUNTS PAYABLE WARRANT REPORT**

**Detail Invoice List**

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
378	MS POWER COMPANY	0000		INV	05/06/2026			421103	631398		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1	825	626002	SEWER	ELECTRIC		15,275.45				
							<b>15,275.45</b>				
							<b>CHECK TOTAL</b>	<b>15,275.45</b>			
378	MS POWER COMPANY	0000		INV	05/06/2026			421104	631399		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1	411	626002	LEISURE SE	ELECTRIC		9,784.31				
							<b>9,784.31</b>				
							<b>CHECK TOTAL</b>	<b>9,784.31</b>			
378	MS POWER COMPANY	0000		INV	05/06/2026			421263	631560		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1	815	626002	WATER	ELECTRIC		10,306.56				
							<b>10,306.56</b>				
							<b>CHECK TOTAL</b>	<b>10,306.56</b>			
378	MS POWER COMPANY	0000		INV	05/06/2026			421264	631561		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1	325	625100	ENGINEER	STREET LHT		106,406.59				
							<b>106,406.59</b>				
							<b>CHECK TOTAL</b>	<b>106,406.59</b>			
378	MS POWER COMPANY	0000		INV	05/06/2026			421265	631562		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1	290	626002	FIRE	ELECTRIC		7,003.75				
							<b>7,003.75</b>				
							<b>CHECK TOTAL</b>	<b>7,003.75</b>			
378	MS POWER COMPANY	0000		INV	05/06/2026			421266	631563		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1	325	625100	ENGINEER	STREET LHT		4,083.58				
							<b>4,083.58</b>				
							<b>CHECK TOTAL</b>	<b>4,083.58</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
378	MS POWER COMPANY	0000		INV	05/06/2026		421267	631564			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		1,567.73					
							1,567.73				
							<b>1,567.73</b>				
										<b>CHECK TOTAL</b>	
378	MS POWER COMPANY	0000		INV	05/06/2026		421268	631565			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626002		LEISURE SE	ELECTRIC		5,541.31					
							5,541.31				
							<b>5,541.31</b>				
										<b>CHECK TOTAL</b>	
43077	MURRAY'S NURSERY LLC	0000	261568	INV	05/06/2026		420585	630867			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 610600		LEISURE SE	LANDSCAPE		4,420.00					
							4,420.00				
							<b>4,420.00</b>				
										<b>CHECK TOTAL</b>	
307	NECAISE LOCKSMITH SER	0000	260795	EFT	05/06/2026		421063	631356			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 612200		LEISURE SE	REP&MAINT		165.00					
							165.00				
							<b>165.00</b>				
										<b>CHECK TOTAL</b>	
389	OREILLY AUTO PARTS	0001	260006	EFT	05/06/2026		420584	630866			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 611300		FIRE	MOTR VEH		6.37					
							6.37				
										<b>CHECK TOTAL</b>	
389	OREILLY AUTO PARTS	0001	260006	EFT	05/06/2026		420586	630868			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 611300		FIRE	MOTR VEH		18.14					
							18.14				
										<b>CHECK TOTAL</b>	
389	OREILLY AUTO PARTS	0001	260006	EFT	05/06/2026		420587	630869			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 611300		FIRE	MOTR VEH		36.28					
							36.28				
										<b>CHECK TOTAL</b>	

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420676	630961	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		79.96				
							79.96			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420677	630962	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		15.98				
							15.98			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420678	630963	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		531.42				
							531.42			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420679	630964	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		269.86				
							269.86			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420680	630965	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		26.99				
							26.99			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420681	630966	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		49.33				
							49.33			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420682	630967	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		119.96				
							119.96			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420683	630968	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		244.36				
							244.36			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420684	630969	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		402.38				
							402.38			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420685	630970	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		30.42				
							30.42			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420686	630971	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		75.51				
							75.51			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420687	630972	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		93.63				
							93.63			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420688	630973	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		21.19				
							21.19			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420689	630974	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		118.77				
							118.77			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420690	630975	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		147.96				
							147.96			
389	OREILLY AUTO PARTS	0001	261601	EFT	05/06/2026			420734	631019	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	611300		FIRE MOTR VEH		24.41				
							24.41			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420996	631287	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		-40.00				
							-40.00			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420998	631289	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		83.97				
							83.97			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			420999	631290	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		32.88				
							32.88			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			421006	631297	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		35.98				
							35.98			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			421008	631299	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		179.99				
							179.99			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			421009	631300	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		45.63				
							45.63			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			421010	631301	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		301.82				
							301.82			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/06/2026			421011	631302	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		-143.20				
							-143.20			
389	OREILLY AUTO PARTS	0001		EFT	05/06/2026			421081	631376	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	614000	FIRE	FUEL		91.96				
							91.96			
							<b>CHECK TOTAL</b>			
							<b>2,901.95</b>			
339	OFFICE DEPOT	0001	261627	INV	05/06/2026			421190	631487	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 135	610400	CITY ATTY	OFF SUPPLS		9.11				
							9.11			
339	OFFICE DEPOT	0001	261627	INV	05/06/2026			421191	631488	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 135	610400	CITY ATTY	OFF SUPPLS		45.38				
							45.38			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					<b>CHECK TOTAL</b>	<b>54.49</b>			
339	OFFICE DEPOT	0001	261628	INV	05/06/2026		421189	631486	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 135	610400	CITY ATTY	OFF SUPPLS	83.38				
					<b>CHECK TOTAL</b>	<b>83.38</b>			
9995	CHRISTIA BRADFORD	0000		INV	05/06/2026		420630	630914	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 010	505800 41143	GENRL FUNDRENTS		175.00				
					<b>CHECK TOTAL</b>	<b>175.00</b>			
9995	HARRISON CENTRAL HIGH	0000		INV	05/06/2026		420856	631142	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 010	505800 41139	GENRL FUNDRENTS		200.00				
					<b>CHECK TOTAL</b>	<b>200.00</b>			
9995	JANILYAH KHADARAN	0000		INV	05/06/2026		420632	630916	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 010	505800 41143	GENRL FUNDRENTS		100.00				
					<b>CHECK TOTAL</b>	<b>100.00</b>			
9995	LITTLE ROCK PASTOR AI	0000		INV	05/06/2026		420633	630917	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 010	505800 41143	GENRL FUNDRENTS		175.00				
					<b>CHECK TOTAL</b>	<b>175.00</b>			
9995	MAYA WEATHERSBY	0000		INV	05/06/2026		420612	630896	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 010	505800 41140	GENRL FUNDRENTS		100.00				
					<b>CHECK TOTAL</b>	<b>100.00</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
9995	ROBIN SIMON	0000		INV	05/06/2026		420628	630912		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010	505800	41139	GENRL FUNDRENTS		175.00				
							175.00			
							<b>175.00</b>			
9995	TRAVIS LEWIS	0000		INV	05/06/2026		420627	630911		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010	505800	41139	GENRL FUNDRENTS		100.00				
							100.00			
							<b>100.00</b>			
9995	TRIENA JENKINS	0000		INV	05/06/2026		420625	630909		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010	505800	41140	GENRL FUNDRENTS		175.00				
							175.00			
							<b>175.00</b>			
42595	ORLEANS LOGISTICS LLC	0000	261666	EFT	05/06/2026		420876	631163		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	611300		FIRE MOTR VEH		2,298.45				
							2,298.45			
							<b>2,298.45</b>			
43983	OUTDOOR SOLUTIONS GUL	0000	261719	INV	05/06/2026		421056	631349		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	610700		LEISURE SE OPER SUPL		3,500.00				
							3,500.00			
							<b>3,500.00</b>			
22287	PARTS AND SUPPLY INC	0000	261158	EFT	05/06/2026		420642	630926		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		358.09				
							358.09			
22287	PARTS AND SUPPLY INC	0000	261158	EFT	05/06/2026		421020	631311		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		27.98				
							27.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
22287	PARTS AND SUPPLY INC	0000	261158	EFT	05/06/2026		421021	631312		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	213	611300	OPERATING MOTR VEH			161.89				
							161.89			
22287	PARTS AND SUPPLY INC	0000	261622	EFT	05/06/2026		421022	631313		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	213	611300	OPERATING MOTR VEH			622.33				
							622.33			
							<b>1,170.29</b>			
43986	PATCH MAKER USA LLC	0000	261728	INV	05/06/2026		421105	631401		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	213	612500	OPERATING UNIFORMS			165.00				
							165.00			
							<b>165.00</b>			
42247	PAYMENTUS CORPORATION	0000		EFT	05/06/2026		420928	631217		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	811	620900	UTIL BILL	CONTRACT		11.00				
							11.00			
							<b>11.00</b>			
377	PERFORMANCE TIRE & WH	0001	261590	EFT	05/06/2026		420691	630976		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	213	611300	OPERATING MOTR VEH			619.80				
							619.80			
377	PERFORMANCE TIRE & WH	0001	261590	EFT	05/06/2026		420692	630977		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	213	611300	OPERATING MOTR VEH			302.16				
							302.16			
377	PERFORMANCE TIRE & WH	0001	261590	EFT	05/06/2026		420693	630978		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	213	611300	OPERATING MOTR VEH			724.00				
							724.00			
							<b>1,645.96</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
398	PITNEY BOWES INC	0001		INV	05/06/2026			420700	630985	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 145 610400		FINANCE	OFF SUPPLS		104.54				
							104.54			
						<b>CHECK TOTAL</b>	<b>104.54</b>			
30820	POWER SYSTEMS OF MS	0000	261648	INV	05/06/2026			420778	631063	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 620900		SEWER	CONTRACT		2,140.00				
							2,140.00			
						<b>CHECK TOTAL</b>	<b>2,140.00</b>			
34672	POWERDMS INC	0000	261217	EFT	05/06/2026			420577	630859	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 150 621700		INFO TECH	MAINT CONT		70,805.98				
							70,805.98			
34672	POWERDMS INC	0000		EFT	05/06/2026			420875	631162	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 150 621700		INFO TECH	MAINT CONT		6,947.85				
							6,947.85			
						<b>CHECK TOTAL</b>	<b>77,753.83</b>			
3824	ROBERT GRAHAM	0000		INV	05/06/2026			420707	630992	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 622300		OPERATING TRAIN	PRG		300.00				
							300.00			
						<b>CHECK TOTAL</b>	<b>300.00</b>			
43917	PROGRESSIVE TECHNOLOG	0000	261259	INV	05/06/2026			420892	631180	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 346 630400 25017		CP - NONRM	COMPUTER		10,095.00				
							10,095.00			
						<b>CHECK TOTAL</b>	<b>10,095.00</b>			
42942	PSYCHOLOGICAL RESOURC	0000	260051	EFT	05/06/2026			420573	630854	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 627900		OPERATING	MISC		250.00				
							250.00			
							250.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
42942	PSYCHOLOGICAL RESOURC	0000	260051	EFT	05/06/2026		420574	630855			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 627900			OPERATING MISC		250.00					
						<b>CHECK TOTAL</b>	<b>250.00</b>			<b>500.00</b>	
43158	REED DWANE	0000		EFT	05/06/2026		420919	631208			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 620900 26023			LEISURE SE CONTRACT		285.00					
						<b>CHECK TOTAL</b>	<b>285.00</b>			<b>285.00</b>	
43342	RELIABLE CONCRETE LLC	0000	261262	EFT	05/06/2026		420783	631068			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 620900			WATER CONTRACT		350.00					
						<b>CHECK TOTAL</b>	<b>350.00</b>			<b>350.00</b>	
95561	ROBERT A SMITH	0000		INV	05/06/2026		420885	631173			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 010 210601			GENRL FUNDBONDS PAY		677.75					
						<b>CHECK TOTAL</b>	<b>677.75</b>			<b>677.75</b>	
43964	RONALD COOK	0000		INV	05/06/2026		420747	631032			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 612500			WATER UNIFORMS		144.95					
						<b>CHECK TOTAL</b>	<b>144.95</b>			<b>144.95</b>	
43723	SAFETYWEB PRODUCT SAL	0000	261122	EFT	05/06/2026		420797	631082			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 610700			FIRE OPER SUPL		3,923.00					
						<b>CHECK TOTAL</b>	<b>3,923.00</b>			<b>3,923.00</b>	

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
4683	GABRIEL MAKONNEN SHAB	0000		EFT	05/06/2026		420921	631210		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	620900	26023	LEISURE SE CONTRACT		595.00				
							595.00			
							<b>595.00</b>			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	05/06/2026		420638	630922		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 145	626100		FINANCE ADVERTSNG		155.54				
							155.54			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	05/06/2026		420857	631143		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 145	626100		FINANCE ADVERTSNG		19.35				
							19.35			
							<b>174.89</b>			
15812	SORG PRINTING LLC	0000	261676	EFT	05/06/2026		420861	631147		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 148	627800	24003	EVENTS EVENT		651.00				
							651.00			
							<b>651.00</b>			
220	NORMA JEAN SOROE	0000	260052	EFT	05/06/2026		420703	630988		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 611	622100		PLAN & ZON PROF FEES		244.53				
							244.53			
							<b>244.53</b>			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420823	631109		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 611	621700		PLAN & ZON MAINT CONT		338.49				
							338.49			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420824	631110		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 611	621700		PLAN & ZON MAINT CONT		366.72				
							366.72			

**ACCOUNTS PAYABLE WARRANT REPORT**

**Detail Invoice List**

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
553	SOUTH MS BUSINESS MAC	0000	EFT	05/06/2026			420825	631111		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 811	621700	UTIL BILL	MAINT CONT	574.27					
						574.27				
553	SOUTH MS BUSINESS MAC	0000	EFT	05/06/2026			420826	631112		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411	621700	LEISURE SE	MAINT CONT	321.28					
						321.28				
553	SOUTH MS BUSINESS MAC	0000	EFT	05/06/2026			420827	631113		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 135	621700	CITY ATTY	MAINT CONT	522.05					
						522.05				
553	SOUTH MS BUSINESS MAC	0000	EFT	05/06/2026			420828	631114		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 213	621700	OPERATING	MAINT CONT	191.29					
						191.29				
553	SOUTH MS BUSINESS MAC	0000	EFT	05/06/2026			420829	631115		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 145	621700	FINANCE	MAINT CONT	197.17					
						197.17				
553	SOUTH MS BUSINESS MAC	0000	EFT	05/06/2026			420830	631116		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 111	621700	MAYOR	MAINT CONT	186.08					
						186.08				
553	SOUTH MS BUSINESS MAC	0000	EFT	05/06/2026			420831	631117		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 290	621700	FIRE	MAINT CONT	211.56					
						211.56				
553	SOUTH MS BUSINESS MAC	0000	EFT	05/06/2026			420832	631118		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 115	621700	COUNCIL	MAINT CONT	206.74					
						206.74				
553	SOUTH MS BUSINESS MAC	0000	EFT	05/06/2026			420833	631119		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411	621700	LEISURE SE	MAINT CONT	244.00					
						244.00				

**ACCOUNTS PAYABLE WARRANT REPORT**

**Detail Invoice List**

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420834	631120	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 445 621700		J T JONES	MAINT CONT		122.00			
						122.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420835	631121	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 811 621700		UTIL BILL	MAINT CONT		200.00			
						200.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420836	631122	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 611 621700		PLAN & ZON	MAINT CONT		155.00			
						155.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420837	631123	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 145 621700		FINANCE	MAINT CONT		161.00			
						161.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420838	631124	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 621700		OPERATING	MAINT CONT		1,894.00			
						1,894.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420839	631125	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 815 621700		WATER	MAINT CONT		225.00			
						225.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420840	631126	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 313 621700		PUB WORK	AMAIN CONT		244.00			
						244.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420841	631127	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 125 621700		CITY COURT	MAINT CONT		705.00			
						705.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420842	631128	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 135 621700		CITY ATTY	MAINT CONT		200.00			
						200.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
553	SOUTH MS BUSINESS MAC	0000		EFT	05/06/2026		420843	631129			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 125 621700		CITY COURT MAINT CONT			122.00					
							122.00				
						<b>CHECK TOTAL</b>	<b>7,387.65</b>				
1777	SOUTHERN MS PLANNING	0001		EFT	05/06/2026		420852	631138			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 623600		LEISURE SE MEALS			132.66					
							132.66				
						<b>CHECK TOTAL</b>	<b>132.66</b>				
611	SOUTHERN PIPE & SUPPL	0000	261402	EFT	05/06/2026		420772	631057			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 617000		WATER METERS			10,728.00					
							10,728.00				
						<b>CHECK TOTAL</b>	<b>10,728.00</b>				
43510	SOUTHERN PRINTING	0000	261477	EFT	05/06/2026		420910	631199			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 613100		LEISURE SE ATHLETIC			24.46					
							24.46				
						<b>CHECK TOTAL</b>	<b>2,173.08</b>				
43510	SOUTHERN PRINTING	0000	261477	EFT	05/06/2026		420911	631200			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 613100		LEISURE SE ATHLETIC			2,148.62					
							2,148.62				
						<b>CHECK TOTAL</b>	<b>2,173.08</b>				
383	STATE FIRE ACADEMY	0000		INV	05/06/2026		420602	630884			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 622300		FIRE TRAIN PRG			50.00					
							50.00				
						<b>CHECK TOTAL</b>	<b>250.00</b>				
383	STATE FIRE ACADEMY	0000		INV	05/06/2026		420603	630885			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 622300		FIRE TRAIN PRG			250.00					
							250.00				
						<b>CHECK TOTAL</b>	<b>250.00</b>				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
383 STATE FIRE ACADEMY	0000		INV	05/06/2026			420604	630886	
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 290 622300		FIRE	TRAIN PRG		250.00				
						250.00			
383 STATE FIRE ACADEMY	0000		INV	05/06/2026			420605	630887	
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 290 622300		FIRE	TRAIN PRG		250.00				
						250.00			
383 STATE FIRE ACADEMY	0000		INV	05/06/2026			420606	630888	
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 290 622300		FIRE	TRAIN PRG		250.00				
						250.00			
383 STATE FIRE ACADEMY	0000		INV	05/06/2026			420607	630889	
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 290 622300		FIRE	TRAIN PRG		175.00				
						175.00			
383 STATE FIRE ACADEMY	0000		INV	05/06/2026			420608	630890	
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 290 622300		FIRE	TRAIN PRG		175.00				
						175.00			
383 STATE FIRE ACADEMY	0000		INV	05/06/2026			420609	630891	
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 290 622300		FIRE	TRAIN PRG		500.00				
						500.00			
383 STATE FIRE ACADEMY	0000		INV	05/06/2026			420610	630893	
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 290 622300		FIRE	TRAIN PRG		350.00				
						350.00			
383 STATE FIRE ACADEMY	0000	261024	INV	05/06/2026			420897	631186	
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 290 622300		FIRE	TRAIN PRG		4,000.00				
						4,000.00			
					<b>CHECK TOTAL</b>	<b>6,250.00</b>			
10590 CHRISTOPHER STEWART	0000		INV	05/06/2026			420917	631206	
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 411 620900 26023		LEISURE SE CONTRACT			305.00				
						305.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						<b>CHECK TOTAL</b>	<b>305.00</b>			
42524	STONE COUNTY BOARD OF	0000		INV	05/06/2026			421088	631383	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 623500		OPERATING PRISONER			775.00				
						<b>CHECK TOTAL</b>	<b>775.00</b>			
31544	SUN SOUTH LLC	0001	261679	EFT	05/06/2026			420959	631249	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 610700		LEISURE SE OPER SUPL			491.44				
						<b>CHECK TOTAL</b>	<b>491.44</b>			
610	SUNBELT FIRE INC	0000	261458	EFT	05/06/2026			420712	630997	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 610700		FIRE OPER SUPL			617.08				
						<b>CHECK TOTAL</b>	<b>617.08</b>			
28117	SUPREME COURT OF MISS	0000		INV	05/06/2026			421188	631485	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 135 621300		CITY ATTY LEGAL FEES			20.00				
						<b>CHECK TOTAL</b>	<b>20.00</b>			
39223	RONALD SUTTON	0000		INV	05/06/2026			420926	631215	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 620900 26023		LEISURE SE CONTRACT			500.00				
						<b>CHECK TOTAL</b>	<b>500.00</b>			
17203	SYMBOL ARTS LLC	0000	261151	INV	05/06/2026			420575	630857	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 627702		FIRE DEPT CONT			331.04				
						<b>CHECK TOTAL</b>	<b>331.04</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
17203	SYMBOL ARTS LLC	0000	261151	INV	05/06/2026		420576	630858		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 627702		FIRE	DEPT CONT		716.60				
							716.60			
							<b>CHECK TOTAL</b>		<b>1,047.64</b>	
43663	TASK FORCE PROTECTION	0000	261419	EFT	05/06/2026		420562	630842		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 613100		LEISURE SE ATHLETIC			320.00				
							320.00			
43663	TASK FORCE PROTECTION	0000	261560	EFT	05/06/2026		420563	630843		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 613100		LEISURE SE ATHLETIC			320.00				
							320.00			
43663	TASK FORCE PROTECTION	0000	261419	EFT	05/06/2026		420738	631023		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 613100		LEISURE SE ATHLETIC			330.00				
							330.00			
43663	TASK FORCE PROTECTION	0000	261560	EFT	05/06/2026		420739	631024		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 613100		LEISURE SE ATHLETIC			320.00				
							320.00			
43663	TASK FORCE PROTECTION	0000	261686	EFT	05/06/2026		420881	631169		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 148 627800 24003		EVENTS	EVENT		136.00				
							136.00			
43663	TASK FORCE PROTECTION	0000	261560	EFT	05/06/2026		421084	631380		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 613100		LEISURE SE ATHLETIC			320.00				
							320.00			
43663	TASK FORCE PROTECTION	0000	261419	EFT	05/06/2026		421086	631381		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 613100		LEISURE SE ATHLETIC			320.00				
							320.00			
							<b>CHECK TOTAL</b>		<b>2,066.00</b>	

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
518	TEMPLE INC	0000	261550	EFT	05/06/2026		420774	631059			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 315 615600		TRAFFIC	TRAFFIC SG		5,394.00					
							5,394.00				
						<b>CHECK TOTAL</b>	<b>5,394.00</b>				
43802	THE TREE SERVICE LLC	0000	261655	EFT	05/06/2026		420779	631064			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 311 620900		STS & DRAI	CONTRACT		3,500.00					
							3,500.00				
43802	THE TREE SERVICE LLC	0000	261574	EFT	05/06/2026		420780	631065			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 311 620900		STS & DRAI	CONTRACT		1,000.00					
							1,000.00				
						<b>CHECK TOTAL</b>	<b>4,500.00</b>				
18349	TLH ENTERPRISES	0000	260036	INV	05/06/2026		420694	630979			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 611300		OPERATING MOTR	VEH		373.00					
							373.00				
						<b>CHECK TOTAL</b>	<b>373.00</b>				
39264	TOTAL EQUIPMENT MAINT	0000		EFT	05/06/2026		420995	631286			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 612200		FIRE	REP&MAINT		218.00					
							218.00				
39264	TOTAL EQUIPMENT MAINT	0000		EFT	05/06/2026		420997	631288			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 612200		FIRE	REP&MAINT		190.75					
							190.75				
39264	TOTAL EQUIPMENT MAINT	0000	261681	EFT	05/06/2026		421087	631382			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 612200		LEISURE SE	REP&MAINT		381.50					
							381.50				
						<b>CHECK TOTAL</b>	<b>790.25</b>				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
43446	TRUCKWORX HOLDING CO	0000	261732	EFT	05/06/2026		421082	631377		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 611300		FIRE	MOTR VEH		1,780.04				
							1,780.04			
						<b>CHECK TOTAL</b>	<b>1,780.04</b>			
10126	LIONEL TURNER	0000		EFT	05/06/2026		420923	631212		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 620900 26023		LEISURE SE CONTRACT			210.00				
							210.00			
						<b>CHECK TOTAL</b>	<b>210.00</b>			
10316	TYLER TECHNOLOGIES, I	0001	261439	INV	05/06/2026		420705	630990		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 621700		FIRE	MAINT CONT		843.75				
							843.75			
						<b>CHECK TOTAL</b>	<b>843.75</b>			
26616	ULINE, INC.	0001	261546	EFT	05/06/2026		420590	630872		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 615200		OPERATING PHOTO			1,532.12				
							1,532.12			
						<b>CHECK TOTAL</b>	<b>1,532.12</b>			
6539	UNITED PARCEL SERVICE	0001		EFT	05/06/2026		420569	630850		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 625700		OPERATING POSTAGE			72.45				
							72.45			
						<b>CHECK TOTAL</b>	<b>72.45</b>			
21892	HD SUPPLY INC	0000	261594	INV	05/06/2026		420760	631045		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 616400		WATER	WATERWELL		2,436.63				
							2,436.63			
						<b>CHECK TOTAL</b>	<b>2,436.63</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
24862	VOLKERT INC	0000	227469	INV	05/06/2026		420746	631031		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	367	640200	24047	MIMACAP	CAP ENG	6,925.42				
							6,925.42			
							<b>6,925.42</b>			
									<b>CHECK TOTAL</b>	
883	WARREN PAVING INC	0000	261372	EFT	05/06/2026		420789	631074		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	311	613800		STS & DRAI	ASPHALT	637.44				
							637.44			
883	WARREN PAVING INC	0000	261372	EFT	05/06/2026		420790	631075		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	311	613800		STS & DRAI	ASPHALT	397.31				
							397.31			
883	WARREN PAVING INC	0000	261372	EFT	05/06/2026		420791	631076		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	311	613800		STS & DRAI	ASPHALT	566.71				
							566.71			
							<b>1,601.46</b>			
									<b>CHECK TOTAL</b>	
40182	WASTE PRO OF MISSISSI	0000		EFT	05/06/2026		420754	631039		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	815	626700		WATER	RENTAL	37.76				
							37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/06/2026		420900	631189		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	411	627200		LEISURE SE	TRASH	204.00				
							204.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/06/2026		420901	631190		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	411	627200		LEISURE SE	TRASH	231.45				
							231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/06/2026		420903	631192		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	411	627200		LEISURE SE	TRASH	324.00				
							324.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
40182	WASTE PRO OF MISSISSI	0000	EFT	05/06/2026			420904	631193	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 627200	LEISURE SE TRASH			209.00				
						209.00			
40182	WASTE PRO OF MISSISSI	0000	EFT	05/06/2026			420905	631194	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 627200	LEISURE SE TRASH			209.00				
						209.00			
40182	WASTE PRO OF MISSISSI	0000	EFT	05/06/2026			420906	631195	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 627200	LEISURE SE TRASH			209.00				
						209.00			
40182	WASTE PRO OF MISSISSI	0000	EFT	05/06/2026			420907	631196	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 627200	LEISURE SE TRASH			284.00				
						284.00			
40182	WASTE PRO OF MISSISSI	0000	EFT	05/06/2026			420908	631197	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 627200	LEISURE SE TRASH			419.00				
						419.00			
40182	WASTE PRO OF MISSISSI	0000	EFT	05/06/2026			421070	631360	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 445 620900	J T JONES CONTRACT			520.00				
						520.00			
40182	WASTE PRO OF MISSISSI	0000	EFT	05/06/2026			421073	631366	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 445 620900	J T JONES CONTRACT			624.00				
						624.00			
						<b>CHECK TOTAL</b>			
						<b>3,271.21</b>			
24702	WEAVER ELECTRIC INC	0000	EFT	05/06/2026			420775	631060	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 825 620900	SEWER CONTRACT			2,500.00				
						2,500.00			
24702	WEAVER ELECTRIC INC	0000	EFT	05/06/2026			420776	631061	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 325 624601	ENGINEER REPAIRS			2,600.00				
						2,600.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05062026 05/06/2026

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
24702	WEAVER ELECTRIC INC	0000	261639	EFT	05/06/2026		420777	631062		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 325 624601		ENGINEER	REPAIRS		440.00				
						440.00				
24702	WEAVER ELECTRIC INC	0000	261611	EFT	05/06/2026		421186	631483		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 624601		BLDG MAINT	REPAIRS		600.00				
						600.00				
						<b>CHECK TOTAL</b>	<b>6,140.00</b>			
42981	WESLEY M BOURQUE	0000		INV	05/06/2026		420860	631146		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 626900		FIRE	TRAVEL		120.00				
						120.00				
						<b>CHECK TOTAL</b>	<b>120.00</b>			
20603	HD SUPPLY WHITE CAP C	0001	261664	INV	05/06/2026		420758	631043		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 311 610700		STS & DRAI	OPER SUPL		2,916.48				
						2,916.48				
						<b>CHECK TOTAL</b>	<b>2,916.48</b>			
631	INVOICES		<b>WARRANT TOTAL</b>			<b>1,899,189.02</b>	<b>1,899,189.02</b>			

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 05062026 05/06/2026

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210601-	COURT BONDS PAYABLE 719.75
010	010	REVENUES - CITY GENER 010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL 19,400.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41139	RENTS 475.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41140	RENTS 275.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 450.00
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS 199.42
010	111	EXECUTIVE 010 -100-111-000-000-626001-	TELEPHONE 38.29
010	115	LEGISLATIVE 010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS 206.74
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	TELEPHONE 226.55
010	115	LEGISLATIVE 010 -100-115-000-000-627700-	CONTRIBUTIONS 233,000.00
010	125	JUDICIAL 010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS 827.00
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 414.94
010	125	JUDICIAL 010 -100-125-000-000-626002-	ELECTRIC 4,867.04
010	135	LEGAL 010 -100-135-000-000-610400-	OFFICE SUPPLIES 196.45
010	135	LEGAL 010 -100-135-000-000-610700-	OPERATING SUPPLIES 166.40
010	135	LEGAL 010 -100-135-000-000-621300-	LEGAL FEES 20.00
010	135	LEGAL 010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS 722.05
010	135	LEGAL 010 -100-135-000-000-626001-	TELEPHONE 232.84
010	143	CAO OFFICE 010 -100-145-143-000-610100-	CLEANING AND JANITORI 13.33
010	143	CAO OFFICE 010 -100-145-143-000-626001-	TELEPHONE 247.58
010	145	FINANCE 010 -100-145-145-000-6104-00-	OFFICE SUPPLIES 104.54
010	145	FINANCE 010 -100-145-145-000-6209-00-	CONTRACTUAL FEES 707.50
010	145	FINANCE 010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS 358.17
010	145	FINANCE 010 -100-145-145-000-6260-01-	TELEPHONE 1,425.99
010	145	FINANCE 010 -100-145-145-000-6260-02-	ELECTRIC 1,769.10
010	145	FINANCE 010 -100-145-145-000-6260-03-	WATER 628.05
010	145	FINANCE 010 -100-145-145-000-6261-00-	ADVERTISING 174.89
010	147	MARKETING 010 -100-145-147-000-610100-	CLEANING AND JANITORI 13.33
010	147	MARKETING 010 -100-145-147-000-626001-	TELEPHONE 245.33
010	148	CITY EVENTS 010 -100-650-148-000-6101-00-	CLEANING AND JANITORI 20.85
010	148	CITY EVENTS 010 -100-650-148-000-6260-01-	TELEPHONE 193.71
010	148	CITY EVENTS 010 -100-650-148-000-627800-24002	EVENT EXPENSES 279.00
010	148	CITY EVENTS 010 -100-650-148-000-627800-24003	EVENT EXPENSES 5,062.00
010	148	CITY EVENTS 010 -100-650-148-000-627800-24007	EVENT EXPENSES 93.00
010	148	CITY EVENTS 010 -100-650-148-000-627800-24008	EVENT EXPENSES 93.00
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6104-00-	OFFICE SUPPLIES 500.00
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI 295.94
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS 78,968.83
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6260-01-	TELEPHONE 245.33
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6269-00-	TRAVEL 44.00

**ACCOUNTS PAYABLE WARRANT REPORT**

010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	30.88
010	155	HUMAN RESOURCES	010 -100-145-155-000-612500-	UNIFORMS/PERSONAL GEA	385.05
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	193.71
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	263.10
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	114.98
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	29.99
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	830.57
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	15,087.69
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	365.61
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	39,389.51
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	1,550.12
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	2,460.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	40.00
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	2,085.29
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	300.00
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	775.00
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	100.50
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	72.45
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	12,112.43
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	22,351.14
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	1,100.55
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	52.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	223.92
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	705.35
010	213	POLICE OPERATING	010 -200-212-213-000-630200-	VEHICLES	43,443.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	487.42
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,443.88
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	4,706.46
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	5,527.65
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	5,316.16
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	1,573.52
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	11,437.84
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	1,395.31
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	8,065.75
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	1,108.67
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	7,881.32
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,976.33
010	290	FIRE	010 -200-290-000-000-626004-	GAS	407.73
010	290	FIRE	010 -200-290-000-000-626500-	PRINTING AND BINDING	78.92
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	491.00
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	1,047.64
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	8,096.68
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	1,601.46
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	3,396.50
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	6,652.00

**ACCOUNTS PAYABLE WARRANT REPORT**

010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	4,500.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	854.64
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	244.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	365.21
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	44.44
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	130.82
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	655.87
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,277.41
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	5,394.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	30.20
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	285.05
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	3,040.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	117,537.09
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	23.67
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	592.66
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	741.29
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	7,461.20
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	5,101.19
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	2,331.50
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	255.03
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	4,103.08
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,998.25
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	674.00
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26023	CONTRACTUAL FEES	4,465.00
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	565.28
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	132.66
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,813.58
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	31,962.34
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	4,816.69
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	3,420.17
010	411	LEISURE SERVICES	010 -400-407-411-000-626008-	PEST CONTROL	189.95
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	6,745.52
010	411	LEISURE SERVICES	010 -400-407-411-000-627200-	TRASH PICK-UP	2,089.45
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	2,009.64
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	390.54
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	7,622.73
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	193.71
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	69.06
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	96.64
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	61.13
010	611	PLANNING AND ZONING	010 -600-611-611-000-610100-	CLEANING AND JANITORI	295.94
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	416.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	347.65
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	25.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	860.21

**ACCOUNTS PAYABLE WARRANT REPORT**

010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	244.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	329.31
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	1,246.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626900-	TRAVEL	550.00
				<b>FUND TOTAL</b>	<b>800,275.35</b>
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25017	COMPUTER EQUIPMENT	17,232.73
				<b>FUND TOTAL</b>	<b>17,232.73</b>
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-24047	Engineering	6,925.42
				<b>FUND TOTAL</b>	<b>6,925.42</b>
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	76.12
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	2,730.93
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	774.27
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	761.12
400	811	UTILITY BILLING	400 -800-811-000-000-626003-	WATER	92.28
400	815	WATER OPERATIONS	400 -800-815-000-000-612500-	UNIFORMS	144.95
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	257.53
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	2,436.63
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	3,411.00
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	10,728.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	201,442.21
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	225.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	398.53
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	28,883.70
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	200.80
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-	GAS	46.86
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	37.76
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	432.02
400	825	SEWER OPERATIONS	400 -800-825-000-000-614000-	GASOLINE, OIL, GREASE	142.49
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS, GRAVEL, SAND	11,500.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	10,110.04
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	244.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	14,191.91
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	10.31
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	20,886.79
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-	CAPITAL OUTLAY	71,972.76
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	648,950.00
				<b>FUND TOTAL</b>	<b>1,031,088.01</b>

**ACCOUNTS PAYABLE WARRANT REPORT**

420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	16.13
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	137.35
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	22,092.33
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	1,444.00
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	122.00
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	568.29
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	586.25
				<b>FUND TOTAL</b>	<b>24,966.35</b>
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	138.89
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	412.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-	TELEPHONE	103.24
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	10,913.88
				<b>FUND TOTAL</b>	<b>11,568.01</b>
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	7,133.15
				<b>FUND TOTAL</b>	<b>7,133.15</b>
				<b>WARRANT SUMMARY TOTAL</b>	<b>1,899,189.02</b>
				<b>GRAND TOTAL</b>	<b>1,899,189.02</b>

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05062026 05/06/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630828	6528 FLEETCOR	420549		EFT	05/06/2026	181.91	VEHICLE FUEL
630829	2010 BUILDING OFFICIALS ASSOC	420550		INV	05/06/2026	550.00	BOAM 2026 SUMMER CONF
630835	42384 IMPERIAL BAG & PAPER, LLC	420555	261588	EFT	05/06/2026	591.88	SOAP FOR RESTROOM
630836	6528 FLEETCOR	420556		EFT	05/06/2026	3,978.37	FUELMAN NP70309041 03
630837	6528 FLEETCOR	420557		EFT	05/06/2026	3,435.87	FUELMAN NP70338174 0
630838	6528 FLEETCOR	420558		EFT	05/06/2026	123.44	ACC#126549 LEISURE SE
630839	6528 FLEETCOR	420559		EFT	05/06/2026	53.26	ACC#126553 CEMETARY
630840	6528 FLEETCOR	420560		EFT	05/06/2026	969.93	ACC#2094688 BEAUTI
630841	6528 FLEETCOR	420561		EFT	05/06/2026	134.24	ACC# 2803180 EVENTS D
630842	43663 TASK FORCE PROTECTION SER	420562	261419	EFT	05/06/2026	320.00	SECURITY GUARD MENS B
630843	43663 TASK FORCE PROTECTION SER	420563	261560	EFT	05/06/2026	320.00	BASKETBALL GAURD AT H
630845	2066 HAVARD PEST CONTROL	420564		EFT	05/06/2026	100.00	PARKS DEPT
630846	2066 HAVARD PEST CONTROL	420565		EFT	05/06/2026	25.00	PEST CONTROL
630847	11424 EAGLE ENERGY INC.	420566	261614	EFT	05/06/2026	2,231.16	FULE FOR LS
630848	2066 HAVARD PEST CONTROL	420567		EFT	05/06/2026	115.00	RODENT MONTHLY
630849	2066 HAVARD PEST CONTROL	420568		EFT	05/06/2026	17.50	RODENT MONTHLY
630850	6539 UNITED PARCEL SERVICE	420569		EFT	05/06/2026	72.45	POSTAGE
630851	43151 JHS ENTERPRISES INC	420570	261209	EFT	05/06/2026	52.00	BUSINESS CARDS
630852	43979 JOELLE SMITH	420571		INV	05/06/2026	44.00	JOELLE SMITH PARKING
630853	380 LOWES ACCTS RECEIVABLE PR	420572	260989	INV	05/06/2026	46.14	BLANKET PO / SUPPLIES
630854	42942 PSYCHOLOGICAL RESOURCES S	420573	260051	EFT	05/06/2026	250.00	PSYCHOLOGICAL TESTING
630855	42942 PSYCHOLOGICAL RESOURCES S	420574	260051	EFT	05/06/2026	250.00	PSYCHOLOGICAL TESTING
630857	17203 SYMBOL ARTS LLC	420575	261151	INV	05/06/2026	331.04	YEARS OF SERVICE PINS
630858	17203 SYMBOL ARTS LLC	420576	261151	INV	05/06/2026	716.60	YEARS OF SERVICE PINS
630859	34672 POWERDMS INC	420577	261217	EFT	05/06/2026	70,805.98	NEOGOV RENEWAL 2026
630862	301 JOHNSON DIESEL INC	420580		INV	05/06/2026	44.97	VEHICLE PARTS
630863	41191 DALLAS L MANSFIELD	420581		INV	05/06/2026	251.00	FOOD ALLOWANCE SWIFTW
630865	380 LOWES ACCTS RECEIVABLE PR	420583	261425	INV	05/06/2026	23.72	BLANKET PO FY26
630866	389 OREILLY AUTO PARTS	420584	260006	EFT	05/06/2026	6.37	BLANKET PO FY26
630867	43077 MURRAYS NURSERY LLC	420585	261568	INV	05/06/2026	4,420.00	FLOWERS
630868	389 OREILLY AUTO PARTS	420586	260006	EFT	05/06/2026	18.14	BLANKET PO FY26
630869	389 OREILLY AUTO PARTS	420587	260006	EFT	05/06/2026	36.28	BLANKET PO FY26
630870	43364 COASTAL PRINTS LLC	420588	261530	EFT	05/06/2026	255.03	SHIRTS AND JACKET
630871	37051 DEERE CREDIT INC	420589		INV	05/06/2026	771.16	ACC# 001-0140254-000
630872	26616 ULINE, INC.	420590	261546	EFT	05/06/2026	1,532.12	FORENSIC SUPPLIES
630873	166 CINTAS CORP 240	420591		EFT	05/06/2026	57.49	CARPET CLEANING
630874	43497 MEDTECH FORENSICS INC	420592	261547	INV	05/06/2026	18.00	FORENSIC SUPPLIES
630876	43151 JHS ENTERPRISES INC	420594	261577	EFT	05/06/2026	1,246.00	BUSINESS AND BUILDING
630877	19232 INTERIOR EXTERIOR ENTERPR	420595	260869	EFT	05/06/2026	172.80	OPEN FOR SUPPLIES
630884	383 STATE FIRE ACADEMY	420602		INV	05/06/2026	50.00	TACTICAL EMERGENCY CA

**ACCOUNTS PAYABLE WARRANT REPORT**

**Warrant List by Voucher**

WARRANT: 05062026 05/06/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630885	383 STATE FIRE ACADEMY	420603		INV	05/06/2026	250.00	F.I.R.S.T. TRAINING
630886	383 STATE FIRE ACADEMY	420604		INV	05/06/2026	250.00	ENGINE COMPANY OPERAT
630887	383 STATE FIRE ACADEMY	420605		INV	05/06/2026	250.00	TRUCK COMPANY OPERATI
630888	383 STATE FIRE ACADEMY	420606		INV	05/06/2026	250.00	ENGINE COMPANY OPERAT
630889	383 STATE FIRE ACADEMY	420607		INV	05/06/2026	175.00	FIRE / LIFE SAFETY ED
630890	383 STATE FIRE ACADEMY	420608		INV	05/06/2026	175.00	FIRE / LIFE SAFETY ED
630891	383 STATE FIRE ACADEMY	420609		INV	05/06/2026	500.00	ROPE RESCUE AWARENESS
630893	383 STATE FIRE ACADEMY	420610		INV	05/06/2026	350.00	FIRE OFFICER LEVEL II
630896	9995 MAYA WEATHERSBY	420612		INV	05/06/2026	100.00	REFUND HANDSBORO
630897	6528 FLEETCOR	420613		EFT	05/06/2026	91.78	FUEL FOR MARINA USE
630899	380 LOWES ACCTS RECEIVABLE PR	420615	261013	INV	05/06/2026	32.82	OPEN FOR SUPPLIES
630900	6528 FLEETCOR	420616		EFT	05/06/2026	56.10	FUEL
630902	380 LOWES ACCTS RECEIVABLE PR	420618	261425	INV	05/06/2026	15.64	BLANKET PO FY26
630903	43409 HAYDEN J OLSON	420619		INV	05/06/2026	104.00	NATIONAL REGISTRY EMT
630904	43409 HAYDEN J OLSON	420620		INV	05/06/2026	40.00	EMS PROVIDER CERTIFIC
630905	6528 FLEETCOR	420621		EFT	05/06/2026	12,522.17	FUEL
630906	380 LOWES ACCTS RECEIVABLE PR	420622	260989	INV	05/06/2026	302.03	BLANKET PO / SUPPLIES
630907	6528 FLEETCOR	420623		EFT	05/06/2026	15,556.84	FUEL
630908	1275 COLLINS FILTER CO INC	420624	261416	INV	05/06/2026	813.66	RESTOCK OF FILTERS
630909	9995 TRIENA JENKINS	420625		INV	05/06/2026	175.00	REFUND ORANGE GROVE
630910	29073 COBURN SUPPLY COMPANY INC	420626	260017	INV	05/06/2026	76.71	BLDG MATERIALS AND SU
630911	9995 TRAVIS LEWIS	420627		INV	05/06/2026	100.00	REFUND LYMAN
630912	9995 ROBIN SIMON	420628		INV	05/06/2026	175.00	REFUND LYMAN
630913	380 LOWES ACCTS RECEIVABLE PR	420629	261013	INV	05/06/2026	74.53	OPEN FOR SUPPLIES
630914	9995 CHRISTIA BRADFORD	420630		INV	05/06/2026	175.00	REFUND WESTSIDE
630915	380 LOWES ACCTS RECEIVABLE PR	420631	261013	CRM	04/15/2026	-44.62	OPEN FOR SUPPLIES
630916	9995 JANILYAH KHADARAN	420632		INV	05/06/2026	100.00	REFUND WESTSIDE
630917	9995 LITTLE ROCK PASTOR AID CO	420633		INV	05/06/2026	175.00	REFUND WESTSIDE
630919	732 OFFICE MANAGEMENT SYSTEMS	420635	261391	INV	05/06/2026	4,426.35	OMNITRON SYSTEMS PART
630921	43 ALL SIGNS INC	420637	261172	EFT	05/06/2026	295.97	VEHICLE DECALS
630922	42266 SIJ HOLDINGS, LLC	420638	260000	EFT	05/06/2026	155.54	ADVERTISING LEGAL ADS
630924	13788 ENDOM WELDING & TRAILER R	420640	261374	INV	05/06/2026	9,800.00	TILT TRAILER
630925	43801 BLUE LINE ELECTRONICS AND	420641	261635	INV	05/06/2026	588.02	SIREN / LIGHT CONTROL
630926	22287 PARTS AND SUPPLY INC	420642	261158	EFT	05/06/2026	358.09	BLANKET PO FOR MOTOR
630927	25935 ADVANCED AUTO PARTS	420643	261539	INV	05/06/2026	142.98	BLANKET PO / VEHICLE
630928	25935 ADVANCED AUTO PARTS	420644	261539	INV	05/06/2026	36.85	BLANKET PO / VEHICLE
630929	25935 ADVANCED AUTO PARTS	420645	261539	INV	05/06/2026	33.49	BLANKET PO / VEHICLE
630930	385 MISSISSIPPI DEPT OF REVEN	420646		INV	05/06/2026	88.50	Government Tags Renew
630931	25935 ADVANCED AUTO PARTS	420647	261539	INV	05/06/2026	337.66	BLANKET PO / VEHICLE
630932	25935 ADVANCED AUTO PARTS	420648	261539	INV	05/06/2026	168.83	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05062026 05/06/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630933	25935 ADVANCED AUTO PARTS	420649	261539	INV	05/06/2026	271.00	BLANKET PO / VEHICLE
630935	25935 ADVANCED AUTO PARTS	420651	261539	INV	05/06/2026	344.28	BLANKET PO / VEHICLE
630936	385 MISSISSIPPI DEPT OF REVEN	420652		INV	05/06/2026	12.00	Government Tag : PD #
630937	25935 ADVANCED AUTO PARTS	420653	261539	CRM	05/06/2026	-271.00	BLANKET PO / VEHICLE
630938	25935 ADVANCED AUTO PARTS	420654	261539	INV	05/06/2026	346.73	BLANKET PO / VEHICLE
630940	25935 ADVANCED AUTO PARTS	420655	261539	INV	05/06/2026	18.48	BLANKET PO / VEHICLE
630941	25935 ADVANCED AUTO PARTS	420656	261539	INV	05/06/2026	81.94	BLANKET PO / VEHICLE
630942	25935 ADVANCED AUTO PARTS	420657	261539	INV	05/06/2026	83.00	BLANKET PO / VEHICLE
630943	25935 ADVANCED AUTO PARTS	420658	261539	INV	05/06/2026	153.00	BLANKET PO / VEHICLE
630944	25935 ADVANCED AUTO PARTS	420659	261539	INV	05/06/2026	45.42	BLANKET PO / VEHICLE
630945	25935 ADVANCED AUTO PARTS	420660	261539	INV	05/06/2026	47.13	BLANKET PO / VEHICLE
630946	25935 ADVANCED AUTO PARTS	420661	261539	INV	05/06/2026	58.45	BLANKET PO / VEHICLE
630947	25935 ADVANCED AUTO PARTS	420662	261539	INV	05/06/2026	140.80	BLANKET PO / VEHICLE
630948	385 MISSISSIPPI DEPT OF REVEN	420663		INV	05/06/2026	12.00	Government Tag : Harb
630949	25935 ADVANCED AUTO PARTS	420664	261539	INV	05/06/2026	43.68	BLANKET PO / VEHICLE
630950	25935 ADVANCED AUTO PARTS	420665	261653	INV	05/06/2026	150.34	BLANKET PO / VEHICLE
630951	5078 AUTO ZONE INC	420666	261592	INV	05/06/2026	331.71	BLANKET PO / VEHICLE
630952	5078 AUTO ZONE INC	420667	261592	INV	05/06/2026	30.00	BLANKET PO / VEHICLE
630953	5078 AUTO ZONE INC	420668	261592	INV	05/06/2026	74.87	BLANKET PO / VEHICLE
630954	5078 AUTO ZONE INC	420669	261592	INV	05/06/2026	145.94	BLANKET PO / VEHICLE
630955	5078 AUTO ZONE INC	420670	261592	INV	05/06/2026	138.30	BLANKET PO / VEHICLE
630956	5078 AUTO ZONE INC	420671	261592	INV	05/06/2026	68.00	BLANKET PO / VEHICLE
630957	40516 DANA SAFETY SUPPLY	420672	261542	EFT	05/06/2026	609.30	RADIO FACEPLATES
630958	530 HOWARD SMITH EQUIPMENT	420673	261541	EFT	05/06/2026	1,350.00	LEAF SPRING
630959	43022 JAAF LLC	420674	261540	EFT	05/06/2026	344.28	BLANKET PO FOR MOTOR
630960	41693 LESLIE SLADE	420675	260269	EFT	05/06/2026	100.00	WINDOW TINT
630961	389 OREILLY AUTO PARTS	420676	261538	EFT	05/06/2026	79.96	BLANKET PO / VEHICLE
630962	389 OREILLY AUTO PARTS	420677	261538	EFT	05/06/2026	15.98	BLANKET PO / VEHICLE
630963	389 OREILLY AUTO PARTS	420678	261538	EFT	05/06/2026	531.42	BLANKET PO / VEHICLE
630964	389 OREILLY AUTO PARTS	420679	261538	EFT	05/06/2026	269.86	BLANKET PO / VEHICLE
630965	389 OREILLY AUTO PARTS	420680	261538	EFT	05/06/2026	26.99	BLANKET PO / VEHICLE
630966	389 OREILLY AUTO PARTS	420681	261538	EFT	05/06/2026	49.33	BLANKET PO / VEHICLE
630967	389 OREILLY AUTO PARTS	420682	261538	EFT	05/06/2026	119.96	BLANKET PO / VEHICLE
630968	389 OREILLY AUTO PARTS	420683	261538	EFT	05/06/2026	244.36	BLANKET PO / VEHICLE
630969	389 OREILLY AUTO PARTS	420684	261538	EFT	05/06/2026	402.38	BLANKET PO / VEHICLE
630970	389 OREILLY AUTO PARTS	420685	261538	EFT	05/06/2026	30.42	BLANKET PO / VEHICLE
630971	389 OREILLY AUTO PARTS	420686	261538	EFT	05/06/2026	75.51	BLANKET PO / VEHICLE
630972	389 OREILLY AUTO PARTS	420687	261538	EFT	05/06/2026	93.63	BLANKET PO / VEHICLE
630973	389 OREILLY AUTO PARTS	420688	261538	EFT	05/06/2026	21.19	BLANKET PO / VEHICLE
630974	389 OREILLY AUTO PARTS	420689	261538	EFT	05/06/2026	118.77	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05062026 05/06/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630975	389 OREILLY AUTO PARTS	420690	261538	EFT	05/06/2026	147.96	BLANKET PO / VEHICLE
630976	377 PERFORMANCE TIRE & WHEEL	420691	261590	EFT	05/06/2026	619.80	TIRES
630977	377 PERFORMANCE TIRE & WHEEL	420692	261590	EFT	05/06/2026	302.16	TIRES
630978	377 PERFORMANCE TIRE & WHEEL	420693	261590	EFT	05/06/2026	724.00	TIRES
630979	18349 TLH ENTERPRISES	420694	260036	INV	05/06/2026	373.00	BLANKET PO FOR MOTOR
630980	202 DPS CRIME LAB	420695		EFT	05/06/2026	2,460.00	ANALYTICAL FEES
630981	42355 ASCEND LEARNING HOLDINGS,	420696		INV	05/06/2026	377.89	EMERGENCY CAR & TRANS
630982	42355 ASCEND LEARNING HOLDINGS,	420697		CRM	04/14/2026	-377.89	CREDIT REFER TO INVOI
630983	42355 ASCEND LEARNING HOLDINGS,	420698	261617	INV	04/14/2026	1,567.75	EMS TRAINING MATERIAL
630984	43637 ARTHUR J GALLAGHER & CO	420699		EFT	05/06/2026	7,133.15	MAY 2026 H&W CONSULTI
630985	398 PITNEY BOWES INC	420700		INV	05/06/2026	104.54	ACCT 0018555300 INK C
630986	42875 ALLISTONS LLC	420701	261613	EFT	05/06/2026	385.05	14 T SHIRTS
630987	2066 HAVARD PEST CONTROL	420702		EFT	05/06/2026	14.95	ODOR BAG
630988	220 NORMA JEAN SOROE	420703	260052	EFT	05/06/2026	244.53	ALL TRANSCRIPTS FROM
630989	13406 JOHN FAYARD MOVING & WHSE	420704		EFT	05/06/2026	100.00	RENT FOR UNIT: RS1545
630990	10316 TYLER TECHNOLOGIES, INC.	420705	261439	INV	05/06/2026	843.75	PS CREW MOBILE APPS (
630992	3824 ROBERT GRAHAM	420707		INV	05/06/2026	300.00	REGISTRATION - D BALA
630993	30741 RYAN BENNETT	420708		INV	05/06/2026	78.92	REIMBURSEMENT - RENTA
630994	380 LOWES ACCTS RECEIVABLE PR	420709	260989	INV	05/06/2026	280.66	BLANKET PO / SUPPLIES
630995	380 LOWES ACCTS RECEIVABLE PR	420710	260989	INV	05/06/2026	124.05	BLANKET PO / SUPPLIES
630996	380 LOWES ACCTS RECEIVABLE PR	420711	260989	CRM	05/06/2026	-5.58	BLANKET PO / SUPPLIES
630997	610 SUNBELT FIRE INC	420712	261458	EFT	05/06/2026	617.08	FIREFIGHTING EQUIPMEN
630998	43533 MES I ACQUISITION INC	420713	261548	EFT	05/06/2026	1,799.95	JAWS OF LIFE SERVICE
630999	37051 DEERE CREDIT INC	420714		INV	05/06/2026	5,974.36	007
631000	329 GULF COAST BUSINESS SUPPL	420715		EFT	05/06/2026	1,305.01	JANITORIAL SUPPLIES
631001	2066 HAVARD PEST CONTROL	420716		EFT	05/06/2026	17.50	PEST MONTHLY - RODENT
631002	31315 AMERICAN MUNICIPAL SERVIC	420717		EFT	05/06/2026	2,702.43	AMS COLLECTION FEES F
631003	6528 FLEETCOR	420718		EFT	05/06/2026	27.64	FUEL CHARGES - UB (MA
631017	329 GULF COAST BUSINESS SUPPL	420732	261630	EFT	05/06/2026	416.00	COPY PAPER
631018	380 LOWES ACCTS RECEIVABLE PR	420733	261425	INV	05/06/2026	16.11	BLANKET PO FY26
631019	389 OREILLY AUTO PARTS	420734	261601	EFT	05/06/2026	24.41	BLANKET PO FY26
631020	380 LOWES ACCTS RECEIVABLE PR	420735	260989	INV	05/06/2026	70.24	BLANKET PO / SUPPLIES
631021	329 GULF COAST BUSINESS SUPPL	420736	260026	EFT	05/06/2026	29.99	BLANKET PO / NOTARY S
631023	43663 TASK FORCE PROTECTION SER	420738	261419	EFT	05/06/2026	330.00	SECURITY GUARD MENS B
631024	43663 TASK FORCE PROTECTION SER	420739	261560	EFT	05/06/2026	320.00	BASKETBALL GAURD AT H
631025	1690 WILLIAM DOYLE LADNER	420740	261128	INV	05/06/2026	200,000.00	EMERGENCY REPAIR - HO
631031	24862 VOLKERT INC	420746	227469	INV	05/06/2026	6,925.42	ENGINEERING SERVICES
631032	43964 RONALD COOK	420747		INV	05/06/2026	144.95	REIMB. RON COOK FOR B
631033	1075 FEDEX	420748		INV	05/06/2026	13.36	SHIPMENT TO CONTROL S
631034	1075 FEDEX	420749		INV	05/06/2026	16.84	SHIPMENT TO WAVETRONI

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Warrant List by Voucher

WARRANT: 05062026 05/06/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631035	166 CINTAS CORP 240	420750		EFT	05/06/2026	390.21	MAT CLEANING/AIR FRES
631036	42599 BAGWELL TRUCK AND EQUIPME	420751		EFT	05/06/2026	414.85	TROUBLE SHOOT STOCK G
631037	42599 BAGWELL TRUCK AND EQUIPME	420752		EFT	05/06/2026	652.01	TROUBLESHOOT/REPAIR G
631038	42599 BAGWELL TRUCK AND EQUIPME	420753		EFT	05/06/2026	1,850.05	TROUBLESHOOT/REPAIR G
631039	40182 WASTE PRO OF MISSISSIPPI	420754		EFT	05/06/2026	37.76	TOILET RENT @ CANAL R
631040	1054 MICRO METHODS INC	420755		EFT	05/06/2026	702.00	WATER SAMPLE TESTING
631041	42599 BAGWELL TRUCK AND EQUIPME	420756	261522	EFT	05/06/2026	5,150.00	REPAIRS TO GENERATOR
631042	329 GULF COAST BUSINESS SUPPL	420757	261660	EFT	05/06/2026	130.92	RESTOCK - CLEAN CAN L
631043	20603 HD SUPPLY WHITE CAP CONST	420758	261664	INV	05/06/2026	2,916.48	RESTOCK INVENTORY - #
631045	21892 HD SUPPLY INC	420760	261594	INV	05/06/2026	2,436.63	WIKI PRESSURE TRANSMI
631046	380 LOWES ACCTS RECEIVABLE PR	420761	261221	INV	05/06/2026	2,918.40	RESTOCK INVENTORY - L
631047	40 ALL PHASE ELECTRIC SUPPLY	420762	261537	EFT	05/06/2026	1,335.00	RPR SOFTSTART FOR INV
631048	40 ALL PHASE ELECTRIC SUPPLY	420763	261537	EFT	05/06/2026	651.23	RPR SOFTSTART FOR INV
631049	40 ALL PHASE ELECTRIC SUPPLY	420764	261537	EFT	05/06/2026	2,017.31	RPR SOFTSTART FOR INV
631050	357 LAND SHAPER INC	420765	261579	EFT	05/06/2026	11,500.00	TOPSOIL (RESTOCK)
631051	380 LOWES ACCTS RECEIVABLE PR	420766	261636	INV	05/06/2026	349.87	TOOLS AND HARDWARE FO
631052	41691 FERGUSON US HOLDINGS, INC	420767	261364	EFT	05/06/2026	244.00	FOR NORTHWOOD HILLS E
631053	41691 FERGUSON US HOLDINGS, INC	420768	261406	EFT	05/06/2026	1,611.00	MUNICIPAL TUBING, 1"
631054	41691 FERGUSON US HOLDINGS, INC	420769	261413	EFT	05/06/2026	1,800.00	RESTOCK INVENTORY - 3
631055	43550 CRANE 1 SERVICES INC	420770	261573	EFT	05/06/2026	7,441.50	2 TON ELEC. CHAIN HOI
631056	177 CONSOLIDATED PIPE CO	420771	260767	INV	05/06/2026	6,652.00	60" STORM DUAL WALL P
631057	611 SOUTHERN PIPE & SUPPLY CO	420772	261402	EFT	05/06/2026	10,728.00	RESTOCK METERS
631058	15664 COASTLINE FARM & GARDEN S	420773	261638	INV	05/06/2026	261.68	WEED KILLER - RESTOCK
631059	518 TEMPLE INC	420774	261550	EFT	05/06/2026	5,394.00	GLNC PREEMP HWY 49 @
631060	24702 WEAVER ELECTRIC INC	420775	261647	EFT	05/06/2026	2,500.00	REPAIRS TO COLEMAN RD
631061	24702 WEAVER ELECTRIC INC	420776	261639	EFT	05/06/2026	2,600.00	AIRPORT RD - REPLACE
631062	24702 WEAVER ELECTRIC INC	420777	261639	EFT	05/06/2026	440.00	AIRPORT RD - REPLACE
631063	30820 POWER SYSTEMS OF MS	420778	261648	INV	05/06/2026	2,140.00	REMOVE/REPLACE ATS @
631064	43802 THE TREE SERVICE LLC	420779	261655	EFT	05/06/2026	3,500.00	TREE REMOVAL AT 28 53
631065	43802 THE TREE SERVICE LLC	420780	261574	EFT	05/06/2026	1,000.00	TREE REMOVAL @ 2001 1
631066	380 LOWES ACCTS RECEIVABLE PR	420781	261454	INV	05/06/2026	1,532.64	RESTOCK INVENTORY - P
631067	468 HARRISON COUNTY UTILITY A	420782	260115	INV	05/06/2026	648,950.00	HCUA WASTEWATER & SOL
631068	43342 RELIABLE CONCRETE LLC	420783	261262	EFT	05/06/2026	350.00	BLANKET PO FOR CONCRE
631069	20659 CORNETT BOLT & SCREW, INC	420784	260412	EFT	05/06/2026	44.32	BLANKET PO FOR TRAFFI
631070	19719 BAYOU CONCRETE, LLC	420785	261553	EFT	05/06/2026	860.00	BLANKET PO FOR CONCRE
631071	19719 BAYOU CONCRETE, LLC	420786	261553	EFT	05/06/2026	1,000.00	BLANKET PO FOR CONCRE
631072	19719 BAYOU CONCRETE, LLC	420787	261553	EFT	05/06/2026	632.50	BLANKET PO FOR CONCRE
631073	19719 BAYOU CONCRETE, LLC	420788	261553	EFT	05/06/2026	904.00	BLANKET PO FOR CONCRE
631074	883 WARREN PAVING INC	420789	261372	EFT	05/06/2026	637.44	FOB ASPHALT 3-9-26 -
631075	883 WARREN PAVING INC	420790	261372	EFT	05/06/2026	397.31	FOB ASPHALT 3-9-26 -

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05062026 05/06/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631076	883 WARREN PAVING INC	420791	261372	EFT	05/06/2026	566.71	FOB ASPHALT 3-9-26 -
631077	6528 FLEETCOR	420792		EFT	05/06/2026	473.43	ACCT 126554: PW ADMIN
631078	6528 FLEETCOR	420793		EFT	05/06/2026	105.97	ACCT 126555: WATER IN
631079	6528 FLEETCOR	420794		EFT	05/06/2026	118.80	ACCT 126558: ENGINEER
631080	6528 FLEETCOR	420795		EFT	05/06/2026	732.66	ACCT 126559: TRAFFIC
631081	530 HOWARD SMITH EQUIPMENT	420796	260148	EFT	05/06/2026	15.53	BLANKET PO FY26
631082	43723 SAFETYWEB PRODUCT SALES L	420797	261122	EFT	05/06/2026	3,923.00	FIRE HOSE CARGO NETS
631083	29073 COBURN SUPPLY COMPANY INC	420798	260017	INV	05/06/2026	5.78	BLDG MATERIALS AND SU
631084	29073 COBURN SUPPLY COMPANY INC	420799	260017	INV	05/06/2026	97.98	BLDG MATERIALS AND SU
631085	329 GULF COAST BUSINESS SUPPL	420800		EFT	05/06/2026	138.87	JANITORIAL SUPPLIES
631086	527 HOWARDS PAINT & DECORATIN	420801	261562	EFT	05/06/2026	72.92	OPEN FOR SUPPLIES
631087	527 HOWARDS PAINT & DECORATIN	420802	261562	EFT	05/06/2026	617.51	OPEN FOR SUPPLIES
631089	527 HOWARDS PAINT & DECORATIN	420804	261597	EFT	05/06/2026	155.22	PAINT FOR DOORS AT PA
631090	42201 GULF SOUTH ROOFING	420805	261576	EFT	05/06/2026	1,786.92	ROOF REPAIRS FLANKING
631091	380 LOWES ACCTS RECEIVABLE PR	420806	261013	INV	05/06/2026	28.28	OPEN FOR SUPPLIES
631092	380 LOWES ACCTS RECEIVABLE PR	420807	261013	INV	05/06/2026	14.76	OPEN FOR SUPPLIES
631093	380 LOWES ACCTS RECEIVABLE PR	420808	261013	INV	05/06/2026	15.12	OPEN FOR SUPPLIES
631095	380 LOWES ACCTS RECEIVABLE PR	420810	261013	CRM	04/15/2026	-15.12	OPEN FOR SUPPLIES
631096	380 LOWES ACCTS RECEIVABLE PR	420811	261013	INV	04/15/2026	22.31	OPEN FOR SUPPLIES
631097	380 LOWES ACCTS RECEIVABLE PR	420812	261013	INV	04/15/2026	8.49	OPEN FOR SUPPLIES
631098	380 LOWES ACCTS RECEIVABLE PR	420813	261013	INV	04/15/2026	100.11	OPEN FOR SUPPLIES
631099	6528 FLEETCOR	420814		EFT	05/06/2026	3,931.64	FUELMAN NP70368057 04
631100	380 LOWES ACCTS RECEIVABLE PR	420815	261675	INV	05/06/2026	376.53	BEAUTIFICATION SUPPLI
631101	30757 GOLD MEDAL PRODUCTS CO	420816	261609	EFT	05/06/2026	4,740.00	POP CORN FOR EVENTS
631102	34789 DAVID DREHER	420817	261680	EFT	05/06/2026	100.00	GOLF CART CHARGE
631103	42007 COMMUNICATIONS INTERNATIO	420818	260693	EFT	05/06/2026	1,113.88	HL-MOBILE RADIO BASE
631105	380 LOWES ACCTS RECEIVABLE PR	420820		INV	05/06/2026	152.54	FISH BONE ALLEY - SUP
631106	6528 FLEETCOR	420821		EFT	05/06/2026	48.48	FUEL CHARGES FOR UB V
631108	6528 FLEETCOR	420822		EFT	05/06/2026	523.70	ACCT 126554: PW ADMIN
631109	553 SOUTH MS BUSINESS MACHINE	420823		EFT	05/06/2026	338.49	LEASE 11
631110	553 SOUTH MS BUSINESS MACHINE	420824		EFT	05/06/2026	366.72	LEASE 17
631111	553 SOUTH MS BUSINESS MACHINE	420825		EFT	05/06/2026	574.27	LEASE 17
631112	553 SOUTH MS BUSINESS MACHINE	420826		EFT	05/06/2026	321.28	LEASE 17
631113	553 SOUTH MS BUSINESS MACHINE	420827		EFT	05/06/2026	522.05	LEASE 17
631114	553 SOUTH MS BUSINESS MACHINE	420828		EFT	05/06/2026	191.29	LEASE 17
631115	553 SOUTH MS BUSINESS MACHINE	420829		EFT	05/06/2026	197.17	LEASE 17
631116	553 SOUTH MS BUSINESS MACHINE	420830		EFT	05/06/2026	186.08	LEASE 17
631117	553 SOUTH MS BUSINESS MACHINE	420831		EFT	05/06/2026	211.56	LEASE 17
631118	553 SOUTH MS BUSINESS MACHINE	420832		EFT	05/06/2026	206.74	LEASE 17
631119	553 SOUTH MS BUSINESS MACHINE	420833		EFT	05/06/2026	244.00	LEASE 19

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05062026 05/06/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631120	553 SOUTH MS BUSINESS MACHINE	420834		EFT	05/06/2026	122.00	LEASE 19
631121	553 SOUTH MS BUSINESS MACHINE	420835		EFT	05/06/2026	200.00	LEASE 19
631122	553 SOUTH MS BUSINESS MACHINE	420836		EFT	05/06/2026	155.00	LEASE 19
631123	553 SOUTH MS BUSINESS MACHINE	420837		EFT	05/06/2026	161.00	LEASE 19
631124	553 SOUTH MS BUSINESS MACHINE	420838		EFT	05/06/2026	1,894.00	LEASE 19
631125	553 SOUTH MS BUSINESS MACHINE	420839		EFT	05/06/2026	225.00	LEASE 19
631126	553 SOUTH MS BUSINESS MACHINE	420840		EFT	05/06/2026	244.00	LEASE 19
631127	553 SOUTH MS BUSINESS MACHINE	420841		EFT	05/06/2026	705.00	LEASE 19
631128	553 SOUTH MS BUSINESS MACHINE	420842		EFT	05/06/2026	200.00	LEASE 19
631129	553 SOUTH MS BUSINESS MACHINE	420843		EFT	05/06/2026	122.00	LEASE 19
631130	6528 FLEETCOR	420844		EFT	05/06/2026	151.56	ACCT 126555: WATER IN
631131	6528 FLEETCOR	420846		EFT	05/06/2026	791.83	ACC#2094688 BEAUTI
631132	6528 FLEETCOR	420845		EFT	05/06/2026	166.25	ACCT 126558: ENGINEER
631133	527 HOWARDS PAINT & DECORATIN	420847	261598	EFT	05/06/2026	48.93	PAINT FOR SPORTSPLEX
631134	6528 FLEETCOR	420848		EFT	05/06/2026	544.75	ACCT 126559: TRAFFIC
631135	6528 FLEETCOR	420849		EFT	05/06/2026	64.44	ACC#2803180 EVENTS DI
631136	2066 HAVARD PEST CONTROL	420850		EFT	05/06/2026	75.00	MONTHLY PEST CONTROL
631138	1777 SOUTHERN MS PLANNING AND	420852		EFT	05/06/2026	132.66	MARCH SR. MEALS
631139	2066 HAVARD PEST CONTROL	420853		EFT	05/06/2026	75.00	MONTHLY PEST CONTROL
631140	6528 FLEETCOR	420854		EFT	05/06/2026	334.44	FUEL
631141	2066 HAVARD PEST CONTROL	420855		EFT	05/06/2026	475.00	SENTRICON CONTRACT RE
631142	9995 HARRISON CENTRAL HIGH SCH	420856		INV	05/06/2026	200.00	REFUND LYMAN
631143	42266 SIJ HOLDINGS, LLC	420857	260000	EFT	05/06/2026	19.35	ADVERTISING LEGAL ADS
631144	2066 HAVARD PEST CONTROL	420858		EFT	05/06/2026	300.00	STATION 8 SENTRICON R
631146	42981 WESLEY M BOURQUE	420860		INV	05/06/2026	120.00	FOOD ALLOWANCE MSFA A
631147	15812 SORG PRINTING LLC	420861	261676	EFT	05/06/2026	651.00	FLYERS CINEMA IN THE
631148	6528 FLEETCOR	420862		EFT	05/06/2026	165.74	VEHICLE FUEL
631152	329 GULF COAST BUSINESS SUPPL	420865	261626	EFT	05/06/2026	166.40	PAPER & FOLDERS
631153	329 GULF COAST BUSINESS SUPPL	420866	261626	EFT	05/06/2026	58.58	PAPER & FOLDERS
631154	6528 FLEETCOR	420867		EFT	05/06/2026	11,797.92	FUEL
631155	42377 MPB CONSTRUCTION	420868	261097	INV	05/06/2026	1,785.00	DYE TESTING AT POOL
631156	380 LOWES ACCTS RECEIVABLE PR	420869		INV	05/06/2026	20.85	ODOR BAGS
631157	216 EQUIFAX CREDIT INFORMATIO	420870		INV	05/06/2026	102.00	SUBSCRIPTION
631158	216 EQUIFAX CREDIT INFORMATIO	420871		INV	05/06/2026	103.35	SUBSCRIPTION
631160	3268 PHILLIP M KINCAID	420873	261591	INV	05/06/2026	145.00	FOOD ALLOWANCE
631161	70 DUNAWAY GLASS INC	420874	261205	EFT	05/06/2026	320.00	BLANKET PO FOR VEHICL
631162	34672 POWERDMS INC	420875		EFT	05/06/2026	6,947.85	POWERDMS POWER READY
631163	42595 ORLEANS LOGISTICS LLC	420876	261666	EFT	05/06/2026	2,298.45	VEHICLE MAINTENANCE /
631164	380 LOWES ACCTS RECEIVABLE PR	420877	261013	INV	05/06/2026	5.49	OPEN FOR SUPPLIES
631165	2066 HAVARD PEST CONTROL	420878		EFT	05/06/2026	75.00	34th ST

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631169	43663 TASK FORCE PROTECTION SER	420881	261686	EFT	05/06/2026	136.00	GUARDS FOR CINEMA IN
631170	23616 BULLEN STONE CO INC	420882	261331	INV	05/06/2026	270.00	CRUSHED CORAL STONE
631171	43984 JOE E JESTER JR	420883		INV	05/06/2026	35.00	CASH BOND REFUND 2007
631172	43985 JACK STILLMAN	420884		INV	05/06/2026	7.00	CASH BOND REFUND 2025
631173	95561 ROBERT A SMITH	420885		INV	05/06/2026	677.75	CASH BOND REFUND 2024
631174	329 GULF COAST BUSINESS SUPPL	420886	261474	EFT	05/06/2026	592.66	CLEANING AND JANITORI
631175	329 GULF COAST BUSINESS SUPPL	420887	261475	EFT	05/06/2026	16.98	SENIOR CENTER SUPPLIE
631177	43406 JEREMY L BREELAND	420889		INV	05/06/2026	104.00	NATIONAL REGISTRY OF
631178	380 LOWES ACCTS RECEIVABLE PR	420890	261608	INV	05/06/2026	133.93	SR CENTER GARDEN
631179	380 LOWES ACCTS RECEIVABLE PR	420891	260989	INV	05/06/2026	179.06	BLANKET PO / SUPPLIES
631180	43917 PROGRESSIVE TECHNOLOGIES	420892	261259	INV	05/06/2026	10,095.00	PD RANGE FIBER PROJEC
631181	43022 JAAF LLC	420893	260662	EFT	05/06/2026	43,443.00	2026 FORD EXPLORER
631182	42832 CORE GROUP GULFPORT	420894	261394	EFT	05/06/2026	2,586.82	STATION 6 ENGINE ROOM
631184	384 GALLS LLC	420895		EFT	05/06/2026	200.61	UNIFORMS
631185	166 CINTAS CORP 240	420896		EFT	05/06/2026	57.49	CARPET CLEANING
631186	383 STATE FIRE ACADEMY	420897	261024	INV	05/06/2026	4,000.00	FIREFIGHTER LEVEL I/I
631189	40182 WASTE PRO OF MISSISSIPPI	420900		EFT	05/06/2026	204.00	Acc#42950 - SENIOR CN
631190	40182 WASTE PRO OF MISSISSIPPI	420901		EFT	05/06/2026	231.45	ACC#52236 - 13472 HWY
631191	42832 CORE GROUP GULFPORT	420902	261488	EFT	05/06/2026	520.64	STATION 6 DOOR SERVIC
631192	40182 WASTE PRO OF MISSISSIPPI	420903		EFT	05/06/2026	324.00	ACC#52238 BAYOU VIEW
631193	40182 WASTE PRO OF MISSISSIPPI	420904		EFT	05/06/2026	209.00	ACC#52241 28THST PARK
631194	40182 WASTE PRO OF MISSISSIPPI	420905		EFT	05/06/2026	209.00	ACC# 52243 HANDSBORO
631195	40182 WASTE PRO OF MISSISSIPPI	420906		EFT	05/06/2026	209.00	ACC#52245 HERBERT WIL
631196	40182 WASTE PRO OF MISSISSIPPI	420907		EFT	05/06/2026	284.00	ACC#52248 WESTSIDE PA
631197	40182 WASTE PRO OF MISSISSIPPI	420908		EFT	05/06/2026	419.00	ACC#52254 SHIP ISLAND
631199	43510 SOUTHERN PRINTING	420910	261477	EFT	05/06/2026	24.46	YOURTH BASKETBALL SHI
631200	43510 SOUTHERN PRINTING	420911	261477	EFT	05/06/2026	2,148.62	YOURTH BASKETBALL SHI
631201	329 GULF COAST BUSINESS SUPPL	420912	261671	EFT	05/06/2026	399.71	OFFICE SUPPLIES
631202	329 GULF COAST BUSINESS SUPPL	420913	261672	EFT	05/06/2026	341.58	OFFICE SUPPLIES WESTS
631203	2066 HAVARD PEST CONTROL	420914		EFT	05/06/2026	40.00	STATION 1 PEST MONTHL
631204	1672 ANDREA MORGAN	420915		INV	05/06/2026	575.00	BASKETBALL OFFICIAL/S
631205	23252 CHRISTOPHER HUDNALL	420916		EFT	05/06/2026	280.00	BASKETBALL OFFICIAL/S
631206	10590 CHRISTOPHER STEWART	420917		INV	05/06/2026	305.00	BASKETBALL OFFICIAL/S
631207	12535 DEMITRIUS DOUGLAS	420918		EFT	05/06/2026	380.00	BASKETBALL OFFICIAL/S
631208	43158 REED DWANE	420919		EFT	05/06/2026	285.00	DWANE REEN
631209	43167 EVAN HOWARD	420920		EFT	05/06/2026	180.00	BASKETBALL OFFICIA/SC
631210	4683 GABRIEL MAKONNEN SHABAZZ	420921		EFT	05/06/2026	595.00	BASKETBALL OFFICIAL/S
631211	43526 JEREMIAH MORGAN	420922		EFT	05/06/2026	375.00	BASKETBALL OFFICIAL/S
631212	10126 LIONEL TURNER	420923		EFT	05/06/2026	210.00	BASKETBALL OFFICIAL/S
631213	43907 MAIKYA MCDANIEL	420924		EFT	05/06/2026	200.00	BASKETBALL OFFICIAL/S

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631214	17965 MITCHEAL CLARK	420925		EFT	05/06/2026	480.00	BASKETBALL OFFICIAL/S
631215	39223 RONALD SUTTON	420926		INV	05/06/2026	500.00	BAKSETBALL OFFICIAL/S
631216	53 GARY E ALEXANDER	420927		EFT	05/06/2026	100.00	BASKETBALL OFFICIAL/S
631217	42247 PAYMENTUS CORPORATION	420928		EFT	05/06/2026	11.00	TRANSACTION FEES FOR
631220	2066 HAVARD PEST CONTROL	420931		EFT	05/06/2026	40.00	PEST CONTROL - PD HAL
631222	732 OFFICE MANAGEMENT SYSTEMS	420933	260827	INV	05/06/2026	2,711.38	AVIGILON CAMERAS
631227	36515 MCDANIELS GENERAL MERCHAN	420937	261610	EFT	05/06/2026	189.99	DRILL HEAD FOR AUGER
631228	320 KEELING CO	420938	261714	EFT	05/06/2026	827.52	IRRIGATION SUPPLIES
631229	25935 ADVANCED AUTO PARTS	420939	261539	INV	05/06/2026	7.52	BLANKET PO / VEHICLE
631230	25935 ADVANCED AUTO PARTS	420940	261539	INV	05/06/2026	9.66	BLANKET PO / VEHICLE
631231	25935 ADVANCED AUTO PARTS	420941	261653	INV	05/06/2026	50.00	BLANKET PO / VEHICLE
631232	25935 ADVANCED AUTO PARTS	420942	261653	INV	05/06/2026	131.78	BLANKET PO / VEHICLE
631234	25935 ADVANCED AUTO PARTS	420944	261653	INV	05/06/2026	21.06	BLANKET PO / VEHICLE
631236	25935 ADVANCED AUTO PARTS	420946	261653	INV	05/06/2026	131.78	BLANKET PO / VEHICLE
631237	25935 ADVANCED AUTO PARTS	420947	261653	INV	05/06/2026	158.75	BLANKET PO / VEHICLE
631240	25935 ADVANCED AUTO PARTS	420949	261653	INV	05/06/2026	21.22	BLANKET PO / VEHICLE
631242	25935 ADVANCED AUTO PARTS	420952	261653	INV	05/06/2026	64.30	BLANKET PO / VEHICLE
631243	25935 ADVANCED AUTO PARTS	420953	261653	INV	05/06/2026	19.31	BLANKET PO / VEHICLE
631244	25935 ADVANCED AUTO PARTS	420954	261653	INV	05/06/2026	35.37	BLANKET PO / VEHICLE
631245	25935 ADVANCED AUTO PARTS	420955	261653	INV	05/06/2026	59.85	BLANKET PO / VEHICLE
631246	25935 ADVANCED AUTO PARTS	420956	261653	INV	05/06/2026	19.86	BLANKET PO / VEHICLE
631247	25935 ADVANCED AUTO PARTS	420957	261653	INV	05/06/2026	80.70	BLANKET PO / VEHICLE
631248	25935 ADVANCED AUTO PARTS	420958	261653	INV	05/06/2026	158.49	BLANKET PO / VEHICLE
631249	31544 SUN SOUTH LLC	420959	261679	EFT	05/06/2026	491.44	MOWER AND EDGER BLADE
631250	25935 ADVANCED AUTO PARTS	420960	261653	INV	05/06/2026	242.54	BLANKET PO / VEHICLE
631251	25935 ADVANCED AUTO PARTS	420961	261653	INV	05/06/2026	101.74	BLANKET PO / VEHICLE
631252	25935 ADVANCED AUTO PARTS	420962	261653	INV	05/06/2026	40.80	BLANKET PO / VEHICLE
631253	25935 ADVANCED AUTO PARTS	420963	261653	INV	05/06/2026	75.95	BLANKET PO / VEHICLE
631254	25935 ADVANCED AUTO PARTS	420964	261653	INV	05/06/2026	53.80	BLANKET PO / VEHICLE
631255	25935 ADVANCED AUTO PARTS	420965	261653	INV	05/06/2026	29.99	BLANKET PO / VEHICLE
631256	25935 ADVANCED AUTO PARTS	420966	261653	INV	05/06/2026	337.66	BLANKET PO / VEHICLE
631257	5078 AUTO ZONE INC	420967	261592	INV	05/06/2026	13.57	BLANKET PO / VEHICLE
631258	5078 AUTO ZONE INC	420968	261592	INV	05/06/2026	240.00	BLANKET PO / VEHICLE
631259	5078 AUTO ZONE INC	420969	261592	INV	05/06/2026	11.15	BLANKET PO / VEHICLE
631261	380 LOWES ACCTS RECEIVABLE PR	420970	261138	INV	05/06/2026	598.24	2X4X8 LUMBER (UNTREAT
631262	5078 AUTO ZONE INC	420971	261592	INV	05/06/2026	11.15	BLANKET PO / VEHICLE
631264	5078 AUTO ZONE INC	420973	261592	INV	05/06/2026	206.41	BLANKET PO / VEHICLE
631265	380 LOWES ACCTS RECEIVABLE PR	420974	260860	INV	05/06/2026	432.02	GATE AND TREATED POST
631266	5078 AUTO ZONE INC	420975	261592	INV	05/06/2026	11.00	BLANKET PO / VEHICLE
631267	43022 JAAF LLC	420976	261029	EFT	05/06/2026	25.60	BLANKET PO FOR MOTOR

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631268	43022 JAAF LLC	420977	261540	EFT	05/06/2026	344.28	BLANKET PO FOR MOTOR
631269	25676 CELLULAR SOUTH, INC	420978		INV	05/06/2026	193.71	691521
631270	25676 CELLULAR SOUTH, INC	420979		INV	05/06/2026	193.71	691521
631271	25676 CELLULAR SOUTH, INC	420980		INV	05/06/2026	193.71	691521
631272	25676 CELLULAR SOUTH, INC	420981		INV	05/06/2026	193.71	691521
631273	25676 CELLULAR SOUTH, INC	420982		INV	05/06/2026	193.71	691521
631274	25676 CELLULAR SOUTH, INC	420983		INV	05/06/2026	193.71	691521
631275	25676 CELLULAR SOUTH, INC	420984		INV	05/06/2026	193.71	691521
631276	25676 CELLULAR SOUTH, INC	420985		INV	05/06/2026	193.71	691521
631277	25676 CELLULAR SOUTH, INC	420986		INV	05/06/2026	193.71	691521
631278	25676 CELLULAR SOUTH, INC	420987		INV	05/06/2026	193.71	691521
631279	25676 CELLULAR SOUTH, INC	420988		INV	05/06/2026	193.71	691521
631280	25676 CELLULAR SOUTH, INC	420989		INV	05/06/2026	193.71	691521
631281	25676 CELLULAR SOUTH, INC	420990		INV	05/06/2026	331.91	691521
631282	25676 CELLULAR SOUTH, INC	420991		INV	05/06/2026	193.71	691521
631283	25676 CELLULAR SOUTH, INC	420992		INV	05/06/2026	193.70	691521
631284	41693 LESLIE SLADE	420993	260269	EFT	05/06/2026	100.00	WINDOW TINT
631285	42260 MANDAL AUTOMOTIVE OF DIBE	420994	261213	INV	05/06/2026	46.75	BLANKET PO / VEHICLE
631286	39264 TOTAL EQUIPMENT MAINTENAN	420995		EFT	05/06/2026	218.00	STATION 3 ICE MACHINE
631287	389 OREILLY AUTO PARTS	420996	261538	EFT	05/06/2026	-40.00	BLANKET PO / VEHICLE
631288	39264 TOTAL EQUIPMENT MAINTENAN	420997		EFT	05/06/2026	190.75	STATION 11 ICE MACHIN
631289	389 OREILLY AUTO PARTS	420998	261538	EFT	05/06/2026	83.97	BLANKET PO / VEHICLE
631290	389 OREILLY AUTO PARTS	420999	261538	EFT	05/06/2026	32.88	BLANKET PO / VEHICLE
631291	70000 CABLE ONE	421000		INV	05/06/2026	300.00	CHRISTMAS LIGHTS WARE
631292	70000 CABLE ONE	421001		INV	05/06/2026	74.00	13472 HIGHWAY 49 PARK
631293	70000 CABLE ONE	421002		INV	05/06/2026	300.00	1133 20TH AVE
631294	70000 CABLE ONE	421003		INV	05/06/2026	300.00	135 COURTHOUSE RD
631295	70000 CABLE ONE	421004		INV	05/06/2026	300.00	424 34TH ST
631296	70000 CABLE ONE	421005		INV	05/06/2026	135.93	FIRE STATION 2 TEMP
631297	389 OREILLY AUTO PARTS	421006	261538	EFT	05/06/2026	35.98	BLANKET PO / VEHICLE
631299	389 OREILLY AUTO PARTS	421008	261538	EFT	05/06/2026	179.99	BLANKET PO / VEHICLE
631300	389 OREILLY AUTO PARTS	421009	261538	EFT	05/06/2026	45.63	BLANKET PO / VEHICLE
631301	389 OREILLY AUTO PARTS	421010	261538	EFT	05/06/2026	301.82	BLANKET PO / VEHICLE
631302	389 OREILLY AUTO PARTS	421011	261538	EFT	05/06/2026	-143.20	BLANKET PO / VEHICLE
631303	43643 DELTA UTILITIES AGGREGATO	421012		INV	05/06/2026	130.82	4050 HEWES AVE
631304	43643 DELTA UTILITIES AGGREGATO	421013		INV	05/06/2026	25.92	4901 JEFFERSON AVE
631305	43643 DELTA UTILITIES AGGREGATO	421014		INV	05/06/2026	77.74	2324 25TH ST
631306	43643 DELTA UTILITIES AGGREGATO	421015		INV	05/06/2026	843.49	1500 MILLS AVE
631307	43643 DELTA UTILITIES AGGREGATO	421016		INV	05/06/2026	60.62	1700 33RD AVE
631308	43643 DELTA UTILITIES AGGREGATO	421017		INV	05/06/2026	61.13	5001 OLD PASS RD

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631309	43643 DELTA UTILITIES AGGREGATO	421018		INV	05/06/2026	134.06	15197 DEDEAUX RD
631310	43643 DELTA UTILITIES AGGREGATO	421019		INV	05/06/2026	46.86	4050 HEWES AVE CITY B
631311	22287 PARTS AND SUPPLY INC	421020	261158	EFT	05/06/2026	27.98	BLANKET PO FOR MOTOR
631312	22287 PARTS AND SUPPLY INC	421021	261158	EFT	05/06/2026	161.89	BLANKET PO FOR MOTOR
631313	22287 PARTS AND SUPPLY INC	421022	261622	EFT	05/06/2026	622.33	BLANKET PO FOR MOTOR
631320	39312 AT&T MOBILITY II LLC	421027		INV	05/06/2026	53.87	287310505328
631321	39312 AT&T MOBILITY II LLC	421028		INV	05/06/2026	51.62	287310505328
631322	39312 AT&T MOBILITY II LLC	421029		INV	05/06/2026	51.62	287310505328
631323	39312 AT&T MOBILITY II LLC	421030		INV	05/06/2026	195.80	287310505328
631324	39312 AT&T MOBILITY II LLC	421031		INV	05/06/2026	103.24	287310505328
631325	39312 AT&T MOBILITY II LLC	421032		INV	05/06/2026	53.87	287310505328
631326	58 A T & T	421033		INV	05/06/2026	38.29	228 868 5800 421 0594
631327	58 A T & T	421034		INV	05/06/2026	32.84	228 868 5800 421 0594
631328	58 A T & T	421035		INV	05/06/2026	221.23	228 868 5800 421 0594
631329	58 A T & T	421036		INV	05/06/2026	39.13	228 868 5800 421 0594
631330	58 A T & T	421037		INV	05/06/2026	1,232.28	228 868 5800 421 0594
631331	58 A T & T	421038		INV	05/06/2026	1,608.66	228 868 5800 421 0594
631332	58 A T & T	421039		INV	05/06/2026	779.03	228 868 5800 421 0594
631333	58 A T & T	421040		INV	05/06/2026	171.50	228 868 5800 421 0594
631334	58 A T & T	421041		INV	05/06/2026	23.67	228 868 5800 421 0594
631335	58 A T & T	421042		INV	05/06/2026	2,020.40	228 868 5800 421 0594
631336	58 A T & T	421043		INV	05/06/2026	275.44	228 868 5800 421 0594
631337	58 A T & T	421044		INV	05/06/2026	568.29	228 868 5800 421 0594
631338	58 A T & T	421045		INV	05/06/2026	301.96	228 868 5800 421 0594
631339	58 A T & T	421046		INV	05/06/2026	10.31	228 868 5800 421 0594
631340	58 A T & T	421047		INV	05/06/2026	398.53	228 868 5800 421 0594
631341	58 A T & T	421048		INV	05/06/2026	265.46	228 831 0701 701 0596
631342	58 A T & T	421049		INV	05/06/2026	265.47	228 831 0701 701 0596
631343	58 A T & T	421050		INV	05/06/2026	265.47	228 831 0701 701 0596
631344	58 A T & T	421051		INV	05/06/2026	56.90	228 865-1423 001 0597
631345	43 ALL SIGNS INC	421052	261307	EFT	05/06/2026	78.92	VEHICLE ID DIGITAL PR
631347	42810 BECKWORKS LLC	421054	261600	EFT	05/06/2026	1,702.00	LABOR TO PAINT VERONI
631348	42810 BECKWORKS LLC	421055	261544	EFT	05/06/2026	2,516.00	OLD PASS ROAD BUILDIN
631349	43983 OUTDOOR SOLUTIONS GULF CO	421056	261719	INV	05/06/2026	3,500.00	REMOVE ALGE FROM POOL
631350	41750 INTELLISTREETS INC	421057		INV	05/06/2026	1,215.00	INTELLISTREETS GATEWA
631352	43050 GARRET M LANDRY	421059		INV	05/06/2026	120.00	FOOD ALLOWANCE MSFA M
631353	527 HOWARDS PAINT & DECORATIN	421061	261562	EFT	05/06/2026	90.73	OPEN FOR SUPPLIES
631354	316 MID SOUTH UNIFORM & SUPPL	421060		EFT	05/06/2026	1,573.52	LIEUTENANT BADGES
631356	307 NECAISE LOCKSMITH SERVICE	421063	260795	EFT	05/06/2026	165.00	KEYS OF ARMORY
631358	380 LOWES ACCTS RECEIVABLE PR	421065	261534	INV	05/06/2026	16.13	OPEN PO FOR MATERIALS

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631359	6528 FLEETCOR	421066		EFT	05/06/2026	45.57	FUEL FOR MARINA USE
631360	40182 WASTE PRO OF MISSISSIPPI	421070		EFT	05/06/2026	520.00	HARBOR FUEL DOCK DUMP
631362	17631 MEDICAL ANALYSIS LLC	421068		EFT	05/06/2026	19,400.00	EMPLOYEE WELLNESS CLI
631363	329 GULF COAST BUSINESS SUPPL	421069	261700	EFT	05/06/2026	30.88	CLASP ENVELOPES
631365	380 LOWES ACCTS RECEIVABLE PR	421072	261013	INV	05/06/2026	4.35	OPEN FOR SUPPLIES
631366	40182 WASTE PRO OF MISSISSIPPI	421073		EFT	05/06/2026	624.00	JONES PARK BOAT LAUNC
631367	380 LOWES ACCTS RECEIVABLE PR	421074	261699	INV	05/06/2026	504.06	OPEN PO
631368	11424 EAGLE ENERGY INC.	421076		EFT	05/06/2026	7,142.73	FUEL FOR RETAIL SALE
631369	2066 HAVARD PEST CONTROL	421075		EFT	05/06/2026	40.00	PEST
631372	60 A1 BATTERY INC	421078		EFT	05/06/2026	435.00	VEHICLE BATTERIES
631373	530 HOWARD SMITH EQUIPMENT	421079	260148	EFT	05/06/2026	51.04	BLANKET PO FY26
631374	380 LOWES ACCTS RECEIVABLE PR	421080	261425	INV	05/06/2026	44.34	BLANKET PO FY26
631376	389 OREILLY AUTO PARTS	421081		EFT	05/06/2026	91.96	ANTIFREEZE
631377	43446 TRUCKWORX HOLDING CO LLC	421082	261732	EFT	05/06/2026	1,780.04	VEHICLE SERVICE / REP
631378	357 LAND SHAPER INC	421083	261674	EFT	05/06/2026	2,275.00	SAND FOR PAL CENTER
631380	43663 TASK FORCE PROTECTION SER	421084	261560	EFT	05/06/2026	320.00	BASKETBALL GAURD AT H
631381	43663 TASK FORCE PROTECTION SER	421086	261419	EFT	05/06/2026	320.00	SECURITY GUARD MENS B
631382	39264 TOTAL EQUIPMENT MAINTENAN	421087	261681	EFT	05/06/2026	381.50	ICE MACHINE DIAGNOSE
631383	42524 STONE COUNTY BOARD OF SUP	421088		INV	05/06/2026	775.00	PRISONER HOUSING - 02
631384	43643 DELTA UTILITIES AGGREGATO	421089		INV	05/06/2026	60.78	10543018-8 STA 8 APR
631385	378 MS POWER COMPANY	421090		INV	05/06/2026	127.39	9150 HIGHWAY 49 MS ST
631386	378 MS POWER COMPANY	421091		INV	05/06/2026	14,601.14	2227 15TH ST
631387	378 MS POWER COMPANY	421092		INV	05/06/2026	4,867.04	2226 15TH ST
631388	378 MS POWER COMPANY	421093		INV	05/06/2026	43.97	9482 HIGHWAY 49 STREE
631389	378 MS POWER COMPANY	421094		INV	05/06/2026	136.24	1513 24TH AVE MTR STR
631390	378 MS POWER COMPANY	421095		INV	05/06/2026	65.58	1401 20TH AVE
631391	378 MS POWER COMPANY	421096		INV	05/06/2026	396.00	14416 DEDEAUX RD ORAN
631392	378 MS POWER COMPANY	421097		INV	05/06/2026	1,204.69	1422 23RD AVE GPCO
631393	378 MS POWER COMPANY	421098		INV	05/06/2026	1,769.10	429 PASS RD
631394	378 MS POWER COMPANY	421099		INV	05/06/2026	69.06	1038 E RAIL RD ST BUI
631395	378 MS POWER COMPANY	421100		INV	05/06/2026	745.00	424 34TH ST
631396	378 MS POWER COMPANY	421101		INV	05/06/2026	10,828.82	SUMMARY BILL
631397	378 MS POWER COMPANY	421102		INV	05/06/2026	2,754.42	SUMMARY BILL
631398	378 MS POWER COMPANY	421103		INV	05/06/2026	15,275.45	SUMMARY BILL
631399	378 MS POWER COMPANY	421104		INV	05/06/2026	9,784.31	SUMMARY BILL
631400	11424 EAGLE ENERGY INC.	421106		EFT	05/06/2026	14,949.60	FUEL FOR RETAIL SALE
631401	43986 PATCH MAKER USA LLC	421105	261728	INV	05/06/2026	165.00	SNIPER PATCHES
631402	90089 CITY OF GULFPORT	421107		INV	05/06/2026	527.36	110111330 HARBOR SERV
631403	90089 CITY OF GULFPORT	421108		INV	05/06/2026	161.70	110114611 JONES PARK
631404	90089 CITY OF GULFPORT	421109		INV	05/06/2026	45.20	110114612 JONES SPLAS

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631405	90089 CITY OF GULFPORT	421110		INV	05/06/2026	205.10	110114625 JONES PK RV
631406	90089 CITY OF GULFPORT	421111		INV	05/06/2026	16.87	170011025 STR PROJ 24
631407	90089 CITY OF GULFPORT	421112		INV	05/06/2026	10.91	170012525 15TH ST & 2
631408	90089 CITY OF GULFPORT	421113		INV	05/06/2026	58.89	170021025 BAIT SHOP
631409	90089 CITY OF GULFPORT	421114		INV	05/06/2026	125.73	170029511 HARDY BLDG
631410	90089 CITY OF GULFPORT	421115		INV	05/06/2026	92.27	170049515.145 JOSEPH
631411	90089 CITY OF GULFPORT	421116		INV	05/06/2026	92.28	170049515.811 JOSEPH
631412	90089 CITY OF GULFPORT	421117		INV	05/06/2026	957.53	170053011 POLICE DEPT
631413	90089 CITY OF GULFPORT	421118		INV	05/06/2026	44.44	170053012 POLICE DEPT
631414	90089 CITY OF GULFPORT	421119		INV	05/06/2026	361.42	170053511 STATION 1
631415	90089 CITY OF GULFPORT	421120		INV	05/06/2026	10.91	170081401 20TH AVE YA
631416	90089 CITY OF GULFPORT	421121		INV	05/06/2026	88.80	170117312 15TH ST IRR
631417	90089 CITY OF GULFPORT	421122		INV	05/06/2026	44.44	170126025 15TH & 24TH
631418	90089 CITY OF GULFPORT	421123		INV	05/06/2026	44.44	170196025 15TH & HWY
631419	90089 CITY OF GULFPORT	421124		INV	05/06/2026	147.87	180077011 STATION 3
631420	90089 CITY OF GULFPORT	421125		INV	05/06/2026	125.73	230135011 GRASSLAWN
631421	90089 CITY OF GULFPORT	421126		INV	05/06/2026	19.87	270003303 ECON DEV GD
631422	90089 CITY OF GULFPORT	421127		INV	05/06/2026	10.91	270003310 ECON DEV GD
631423	90089 CITY OF GULFPORT	421128		INV	05/06/2026	10.91	270003313 DOG PARK PR
631424	90089 CITY OF GULFPORT	421129		INV	05/06/2026	50.70	270003317 DOG PARK PR
631425	90089 CITY OF GULFPORT	421130		INV	05/06/2026	10.91	270003318 ECON DEV GD
631426	90089 CITY OF GULFPORT	421131		INV	05/06/2026	29.54	270059411 VEH MAINT G
631427	90089 CITY OF GULFPORT	421132		INV	05/06/2026	69.04	270059511 PD RANGE OF
631428	90089 CITY OF GULFPORT	421133		INV	05/06/2026	10.91	280000012 KELLY/OAK P
631429	90089 CITY OF GULFPORT	421134		INV	05/06/2026	10.91	280075525 EAST AV/MAG
631430	90089 CITY OF GULFPORT	421135		INV	05/06/2026	10.91	280080025 BRDMOOR/22N
631431	90089 CITY OF GULFPORT	421136		INV	05/06/2026	10.91	280082011 BRDMOOR PK
631432	90089 CITY OF GULFPORT	421137		INV	05/06/2026	10.91	280086025 EAST AV/MAG
631433	90089 CITY OF GULFPORT	421138		INV	05/06/2026	10.91	280086030 BROADMOOR P
631434	90089 CITY OF GULFPORT	421139		INV	05/06/2026	96.64	280098011 MAINT DEPT
631435	90089 CITY OF GULFPORT	421140		INV	05/06/2026	16.87	300131012 135 COURTHO
631436	90089 CITY OF GULFPORT	421141		INV	05/06/2026	184.55	300131015 135 COURTHO
631437	90089 CITY OF GULFPORT	421142		INV	05/06/2026	167.75	310060011 MAG COMM CT
631438	90089 CITY OF GULFPORT	421143		INV	05/06/2026	113.16	330006511 ADMINISTRAT
631439	90089 CITY OF GULFPORT	421144		INV	05/06/2026	226.56	330036511 HARBOR LIGH
631440	90089 CITY OF GULFPORT	421145		INV	05/06/2026	861.86	340082511 HERB WILSON
631441	90089 CITY OF GULFPORT	421146		INV	05/06/2026	24.24	341063511 ADMIN
631442	90089 CITY OF GULFPORT	421147		INV	05/06/2026	54.70	360003511 PW BARN
631443	90089 CITY OF GULFPORT	421148		INV	05/06/2026	10.91	360003512 PUBLIC WK Y
631444	90089 CITY OF GULFPORT	421149		INV	05/06/2026	10.91	360003514 PUBLIC WK I

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631445	90089 CITY OF GULFPORT	421150		INV	05/06/2026	44.44	360003911 4050 HEWES
631446	90089 CITY OF GULFPORT	421151		INV	05/06/2026	44.44	360004011 PW DEPT HEW
631447	90089 CITY OF GULFPORT	421152		INV	05/06/2026	29.54	360030511 PW WAREHOUS
631448	90089 CITY OF GULFPORT	421153		INV	05/06/2026	29.54	360032111 RECORDS STO
631449	90089 CITY OF GULFPORT	421154		INV	05/06/2026	398.76	360075511 KIWANIS CON
631450	90089 CITY OF GULFPORT	421155		INV	05/06/2026	47.80	360075611 BV BALL FIE
631451	90089 CITY OF GULFPORT	421156		INV	05/06/2026	297.58	360083511 STATION 5
631452	90089 CITY OF GULFPORT	421157		INV	05/06/2026	77.77	360121312 47TH ST BAL
631453	90089 CITY OF GULFPORT	421158		INV	05/06/2026	68.95	400012511 GIRL SCT HU
631454	90089 CITY OF GULFPORT	421159		INV	05/06/2026	138.18	470043011 STATION 6
631455	90089 CITY OF GULFPORT	421160		INV	05/06/2026	50.30	480001013 PUBLIC WK L
631456	90089 CITY OF GULFPORT	421161		INV	05/06/2026	203.92	480004530 STATION 7
631457	90089 CITY OF GULFPORT	421162		INV	05/06/2026	44.44	480104525 BEAUTIFICAT
631458	90089 CITY OF GULFPORT	421163		INV	05/06/2026	10.91	490075515 2ND ST PARK
631459	90089 CITY OF GULFPORT	421164		INV	05/06/2026	54.70	500094511 LIFETIME FI
631460	90089 CITY OF GULFPORT	421165		INV	05/06/2026	691.16	500094512 LIFETIME FI
631461	90089 CITY OF GULFPORT	421166		INV	05/06/2026	26.84	520025512 GREVIEW IR
631462	90089 CITY OF GULFPORT	421167		INV	05/06/2026	44.44	560009311 HANDSBORO
631463	90089 CITY OF GULFPORT	421168		INV	05/06/2026	16.87	560131612 VICTORIA CR
631464	90089 CITY OF GULFPORT	421169		INV	05/06/2026	22.93	570006012 BAYOU OAKS
631465	90089 CITY OF GULFPORT	421170		INV	05/06/2026	125.73	570006015 BAYVIEW BAL
631466	90089 CITY OF GULFPORT	421171		INV	05/06/2026	630.50	611578240 SPLASH PD F
631467	90089 CITY OF GULFPORT	421172		INV	05/06/2026	149.26	700023690 STATION 8
631468	90089 CITY OF GULFPORT	421173		INV	05/06/2026	177.16	700081440 STATION 10
631469	90089 CITY OF GULFPORT	421174		INV	05/06/2026	375.21	710010420 STATION 9
631470	90089 CITY OF GULFPORT	421175		INV	05/06/2026	190.99	740058461 DEDEAUX RD
631471	90089 CITY OF GULFPORT	421176		INV	05/06/2026	226.56	750008660 ORG GRV COM
631472	90089 CITY OF GULFPORT	421177		INV	05/06/2026	125.73	760031170 STATION 11
631473	380 LOWES ACCTS RECEIVABLE PR	421178	260989	INV	05/06/2026	130.12	BLANKET PO / SUPPLIES
631474	39312 AT&T MOBILITY II LLC	421179		INV	05/06/2026	9,987.69	CELL PHONE AND CRADLE
631475	16063 FAZZIOS HOME & FARM CENTE	421180	261715	INV	05/06/2026	178.46	SR GARDEN COMPOST
631480	39259 DNA UNDERGROUND LLC	421183	260971	EFT	05/06/2026	71,972.76	WA 5: INSTALL NEW SEW
631481	380 LOWES ACCTS RECEIVABLE PR	421184	261699	INV	05/06/2026	78.45	OPEN PO
631482	380 LOWES ACCTS RECEIVABLE PR	421185	261699	INV	05/06/2026	14.60	OPEN PO
631483	24702 WEAVER ELECTRIC INC	421186	261611	EFT	05/06/2026	600.00	REMOVE POLE AT 1038 E
631484	380 LOWES ACCTS RECEIVABLE PR	421187	261013	INV	05/06/2026	31.58	OPEN FOR SUPPLIES
631485	28117 SUPREME COURT OF MISSISSI	421188		INV	05/06/2026	20.00	MOTIN FOR TIME-CASE#2
631486	339 OFFICE DEPOT	421189	261628	INV	05/06/2026	83.38	VAWA GRANT - INK FOR
631487	339 OFFICE DEPOT	421190	261627	INV	05/06/2026	9.11	OFFICE SUPPLIES
631488	339 OFFICE DEPOT	421191	261627	INV	05/06/2026	45.38	OFFICE SUPPLIES

**ACCOUNTS PAYABLE WARRANT REPORT**

**Warrant List by Voucher**

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631489	378 MS POWER COMPANY	421192		INV	05/06/2026	10,906.75	12136 PRUDIE CIR
631490	378 MS POWER COMPANY	421193		INV	05/06/2026	7,750.00	12136 PRUDIE CIR
631491	193 COAST ELECTRIC POWER ASSO	421194		INV	05/06/2026	92.26	CURTIS ST 13355 LIFT
631492	193 COAST ELECTRIC POWER ASSO	421195		INV	05/06/2026	1,020.04	11550 Dedeaux Rd
631493	193 COAST ELECTRIC POWER ASSO	421196		INV	05/06/2026	79.00	JACKSON ST 1ST WELL
631494	193 COAST ELECTRIC POWER ASSO	421197		INV	05/06/2026	2,527.66	ONEAL RD TRAILWOOD WE
631495	193 COAST ELECTRIC POWER ASSO	421198		INV	05/06/2026	90.33	MOCK ST 13010
631496	193 COAST ELECTRIC POWER ASSO	421199		INV	05/06/2026	62.91	ONEAL RD 11003 LIFT S
631497	193 COAST ELECTRIC POWER ASSO	421200		INV	05/06/2026	69.11	LORRAINE RD 11375 LIF
631498	193 COAST ELECTRIC POWER ASSO	421201		INV	05/06/2026	95.10	JOHN ROSS RD LIFT STA
631499	193 COAST ELECTRIC POWER ASSO	421202		INV	05/06/2026	75.52	LUNDY RD 12335 LIFT S
631500	193 COAST ELECTRIC POWER ASSO	421203		INV	05/06/2026	101.31	11381 DEDEAUX RD E LI
631501	193 COAST ELECTRIC POWER ASSO	421204		INV	05/06/2026	81.22	RIVER RD S 11300 LOT
631502	193 COAST ELECTRIC POWER ASSO	421205		INV	05/06/2026	67.44	DEERFIELD RD LIFT STA
631503	193 COAST ELECTRIC POWER ASSO	421206		INV	05/06/2026	208.89	FOREST RIDGE DISTRICT
631504	193 COAST ELECTRIC POWER ASSO	421207		INV	05/06/2026	66.31	11515 NORTHPARK DR WA
631505	193 COAST ELECTRIC POWER ASSO	421208		INV	05/06/2026	1,949.21	34TH S END WELL
631506	193 COAST ELECTRIC POWER ASSO	421209		INV	05/06/2026	95.12	WOODLAND LIFT STA
631507	193 COAST ELECTRIC POWER ASSO	421210		INV	05/06/2026	352.94	13502 CABINET DEDEAUX
631508	193 COAST ELECTRIC POWER ASSO	421211		INV	05/06/2026	78.00	LANDRY TRACE LIFT STA
631509	193 COAST ELECTRIC POWER ASSO	421212		INV	05/06/2026	71.98	Lorraine Rd-Traf Ligh
631510	193 COAST ELECTRIC POWER ASSO	421213		INV	05/06/2026	84.73	TURNBERRY SUBD
631511	193 COAST ELECTRIC POWER ASSO	421214		INV	05/06/2026	65.00	THREE RIVERS RD & ONE
631512	193 COAST ELECTRIC POWER ASSO	421215		INV	05/06/2026	56.93	BOLES BLVD & BONNIE S
631513	193 COAST ELECTRIC POWER ASSO	421216		INV	05/06/2026	58.05	THREE RV & DUCKWORTH
631514	193 COAST ELECTRIC POWER ASSO	421217		INV	05/06/2026	133.53	FISHERMANS TRAIL LIFT
631515	193 COAST ELECTRIC POWER ASSO	421218		INV	05/06/2026	71.88	ASHTON OAKS LIFT STA
631516	193 COAST ELECTRIC POWER ASSO	421219		INV	05/06/2026	103.20	72ND LIFT STA
631517	193 COAST ELECTRIC POWER ASSO	421220		INV	05/06/2026	56.82	448 Dedeaux Rd
631518	193 COAST ELECTRIC POWER ASSO	421221		INV	05/06/2026	81.58	DEDEAUX UTI LIFT STA
631519	193 COAST ELECTRIC POWER ASSO	421222		INV	05/06/2026	66.55	13407 DEDEAUX RD
631520	193 COAST ELECTRIC POWER ASSO	421223		INV	05/06/2026	91.48	Lorraine I10 Traf-Lig
631521	193 COAST ELECTRIC POWER ASSO	421224		INV	05/06/2026	69.35	CANAL RD 7500
631522	193 COAST ELECTRIC POWER ASSO	421225		INV	05/06/2026	2,972.06	11535 DEDEAUX RD
631523	193 COAST ELECTRIC POWER ASSO	421226		INV	05/06/2026	75.38	CREEK & ALDEN LIFT-CO
631524	193 COAST ELECTRIC POWER ASSO	421227		INV	05/06/2026	59.54	ONEAL RD GARDEN LIFT
631525	193 COAST ELECTRIC POWER ASSO	421228		INV	05/06/2026	75.43	JOHN ROSS RD HWY 57
631526	193 COAST ELECTRIC POWER ASSO	421229		INV	05/06/2026	418.60	THREE RV RD 13000 FIR
631527	193 COAST ELECTRIC POWER ASSO	421230		INV	05/06/2026	458.97	12001 Dedeaux Rd Fire
631528	193 COAST ELECTRIC POWER ASSO	421231		INV	05/06/2026	56.95	MEADOWBROOK DR 17375

**ACCOUNTS PAYABLE WARRANT REPORT**

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631529	193 COAST ELECTRIC POWER ASSO	421232		INV	05/06/2026	58.35	MEADOWBROOK PHASE II
631530	193 COAST ELECTRIC POWER ASSO	421233		INV	05/06/2026	65.71	DELMAR DR LIFT STA
631531	193 COAST ELECTRIC POWER ASSO	421234		INV	05/06/2026	642.81	URBANA DR LIFT STA
631532	193 COAST ELECTRIC POWER ASSO	421235		INV	05/06/2026	66.36	CROWN HILL LIFT STA
631533	193 COAST ELECTRIC POWER ASSO	421236		INV	05/06/2026	58.63	Dedeaux & Sunnymead
631534	193 COAST ELECTRIC POWER ASSO	421237		INV	05/06/2026	89.25	PRESERVATION DR 12208
631535	193 COAST ELECTRIC POWER ASSO	421238		INV	05/06/2026	1,217.41	I-10 & Cowan Lights
631536	193 COAST ELECTRIC POWER ASSO	421239		INV	05/06/2026	4,325.88	16TH ST BASEBALL CONC
631537	193 COAST ELECTRIC POWER ASSO	421240		INV	05/06/2026	65.27	MICHAEL GRACE DR LIFT
631545	43643 DELTA UTILITIES AGGREGATO	421248		INV	05/06/2026	135.15	12001 DEDEAUX RD
631546	43643 DELTA UTILITIES AGGREGATO	421249		INV	05/06/2026	258.98	2615 19TH ST
631547	193 COAST ELECTRIC POWER ASSO	421250		INV	05/06/2026	72.44	THREE RIVERS RD & CRO
631548	193 COAST ELECTRIC POWER ASSO	421251		INV	05/06/2026	66.55	DEDEAUX RD TRAFFIC LI
631549	193 COAST ELECTRIC POWER ASSO	421252		INV	05/06/2026	205.17	PRUDIE CIR LIFT STA
631550	193 COAST ELECTRIC POWER ASSO	421253		INV	05/06/2026	159.50	THREE RIVERS RD 11159
631551	193 COAST ELECTRIC POWER ASSO	421254		INV	05/06/2026	65.62	RESERVATION & THREE R
631552	193 COAST ELECTRIC POWER ASSO	421255		INV	05/06/2026	66.27	THREE RIVERS RD & KLE
631553	193 COAST ELECTRIC POWER ASSO	421256		INV	05/06/2026	107.28	RESERVATION DR LIFT S
631554	193 COAST ELECTRIC POWER ASSO	421257		INV	05/06/2026	68.42	THREE RIVERS RD 12399
631555	25676 CELLULAR SOUTH, INC	421258	261618	INV	05/06/2026	500.00	MODEUM FAIL OVER
631557	378 MS POWER COMPANY	421260		INV	05/06/2026	68.71	199 DEBUYS RD
631558	378 MS POWER COMPANY	421261		INV	05/06/2026	263.10	135 COURTHOUSE RD
631559	378 MS POWER COMPANY	421262		INV	05/06/2026	263.09	135 COURTHOUSE RD
631560	378 MS POWER COMPANY	421263		INV	05/06/2026	10,306.56	SUMMARY BILL
631561	378 MS POWER COMPANY	421264		INV	05/06/2026	106,406.59	SUMMARY BILL
631562	378 MS POWER COMPANY	421265		INV	05/06/2026	7,003.75	SUMMARY BILL
631563	378 MS POWER COMPANY	421266		INV	05/06/2026	4,083.58	SUMMARY BILL
631564	378 MS POWER COMPANY	421267		INV	05/06/2026	1,567.73	SUMMARY BILL
631565	378 MS POWER COMPANY	421268		INV	05/06/2026	5,541.31	SUMMARY BILL
631902	11022 MS COAST TRANSPORTATION A	421604	260319	EFT	05/06/2026	116,500.00	FY 2026 - APPROVED IN
631903	11022 MS COAST TRANSPORTATION A	421605	260319	EFT	05/06/2026	116,500.00	FY 2026 - APPROVED IN

<b>WARRANT TOTAL</b>						<b>1,899,189.02</b>
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## Memorandum

**To:** Mayor Hugh Keating and Members of the City Council

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

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



**Date:** March 23, 2026

**Re: Recommendation to Approve Quantity Adjustment #1**  
- **Landon Rd Widening Project**  
**Federal Aid Project # STP-9138-00(002)LPA/107221-701000**

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Attached for your consideration is a recommendation to approve Quantity Adjustment #1 for the above project. The proposed quantity adjustment adds additional asphalt and stone base material quantities that were used during the project. The Gulf Regional Planning Commission awarded additional funds in November 2025 to cover the increase in materials.

The Landon Road widening project widened Landon Road from 2 to 5 lanes from Highway 49 to Coleman Road, upgraded the CPKC railroad crossing, replaced a span wire signal with a mast arm signal, and added a shared use path. The project is funded through federal transportation funds with the City providing required matching funds.

I recommend approval of this item.

### Attachments

1. Quantity Adjustment





RENTAL AGREEMENT  
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES  
AND VENDORS  
(applicable to equipment-rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport

For the Customer: City of Gulfport

Name Travis Cuevas  
Title General Manager  
Address PO Box 697, Gpt, MS  
City, State, & Zip Code 39502

Name Jessica Versiga  
Title Procurement Manager  
Address PO Box 1780, Gpt, MS  
City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 13 day of April, 2026.

Vendor: SMBM of Gpt

By: Travis Cuevas  
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the 21<sup>st</sup> day of April, 2026.

Customer: City of Gulfport  
By: Hugh D Keating  
Authorized Signature

Printed Name: Hugh D Keating

Title: Mayor

EXHIBIT A  
RENTAL AGREEMENT  
FOR USE BY  
MISSISSIPPI Agencies AND VENDORS  
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780  
Gulfport, MS 39502

Ship to Address: City council

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
(2) Sharp BP-C535WD Color Copier	\$ 52.00
	x 2
	<u>\$104.00 per month</u>

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48  
Start Date: 5-1-2026  
End Date: 5-1-2030

Modifications: \_\_\_\_\_

\_\_\_\_\_  
*Travis Lewis*  
Vendor Signature

\_\_\_\_\_  
*Angela Keating*  
Customer Signature

**CITY OF GULFPORT, MISSISSIPPI  
STANDARD TERMS AND CONDITIONS RIDER / ADDENDUM  
TO CONTRACT FOR SERVICES**

Notwithstanding any term or condition to the contrary contained within any contract wherein the City of Gulfport, Mississippi (“City”) is a party, or in any quotation, voucher or purchase order which this Addendum accompanies or to which it is attached (“Contract”), the City does not waive any rights, benefits or prohibitions that may be provided under any law, statute, regulation, or policy. Any and all terms or conditions to the contrary in any Contract to which the City is a party are hereby null, void and deleted. This Addendum shall be deemed incorporated into the Contract and the following terms and conditions shall take precedence over all other terms and conditions. Approval of the Contract by the City’s Governing Authority and all amendments thereto is subject to and conditioned on these terms and conditions.

1. **Governing Law/Venue.** The Contract is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Contract shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of the First Judicial District of Harrison County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation. Any provision which purports to establish venue outside the State of Mississippi is deleted and void.
2. **Compliance with Applicable Federal and State Laws.** During the pendency and performance of this Contract, the Contractor agrees to comply with and be bound by all applicable or otherwise governing provisions of Federal and State laws as the same are applicable to Contractor under the Contract or to which Contractor is required to comply with as a result of the City’s funding source for the Contract.
3. **Availability of Funds.** The continuance of the Contract with the City is based upon the availability of funds. Therefore, this contract can be cancelled by the City with thirty (30) days’ notice to the Contractor at the end of the fiscal period in the event funds are not appropriated by the funding authority. In such event, any property covered by a lease shall be returned to the lessor.
4. **Taxes.** The Contractor is liable for all taxes arising from, related to, or in connection with the Contract or the performance of the Contract. Pursuant to Mississippi law, the City is generally exempt from state sales and use tax. The City will not pay excise, personal property, real property, income, value added, or any other similar taxes. If the Contractor is liable for such taxes, the Contractor shall take such into consideration in pricing and the same will not be added to the price of the Contract. It is the Contractor’s responsibility to contact the local taxing authority in the state and county where equipment will be located to determine possible tax liabilities in connection with the Contract.
5. **Attorneys and Collection Fees.** Any references to payment of attorney or collection fees by the City are deleted or otherwise void.

6. **Indemnification.** Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.
7. **Time Limitations.** Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.
8. **Disclaimer of Warranties.** The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.
9. **Waiver of Claims; Remedies or Damages.** The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.
10. **Limitation of Liability/Damages.** The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.
11. **Liquidated Damages.** Any references to payment of liquidated damages by the City in the Contract are deleted and void.
12. **Immunities.** The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.
13. **Liability of City; Tort Claims Act.** The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.
14. **Control of Litigation.** Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.
15. **Insurance of City.** Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.
16. **Arbitration.** The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

17. **Unauthorized Payments.** The City does not agree to pay any extra compensation, fees, or allowances after service has been rendered or a contract has been made, or for any payment not authorized by law.

18. **Breach of Contract.** In the event either party materially breaches the Contract, the non-breaching party may terminate the Contract upon thirty (30) days written notice to the breaching party. Such termination shall not prejudice the non-breaching party's right to pursue any and all other legal or equitable remedies available to it.

19. **Assignment/Third Party Beneficiary.** Neither party may assign its rights or delegate its duties under the Contract without the prior written consent of the other party, which shall not be unreasonably withheld. Any purported assignment of rights in violation of this provision is void. The Contract does not and is not intended to confer any rights or remedies upon any persons other than the parties to the Contract.

20. **Public Records.** The parties acknowledge that the City is subject to the Mississippi Public Records Act (Miss. Code Ann. §§ 25-61-1, et seq.). Any agreement regarding confidentiality that may be contained in the Contract shall be construed in accord with such Act, and the release of any public record supersedes any applicable non-disclosure or confidentiality obligation of the City.

21. **City Employment.** Any provision penalizing the City for hiring an employee of Contractor is deleted or otherwise void.

22. **Governmental Entity.** The Contractor recognizes and acknowledges that the City is a political subdivision of the State of Mississippi and enters into the Contract only to the extent authorized by Mississippi law. Any provision of the Contract and any amendment thereto that is not authorized by or is inconsistent with Mississippi law are invalid and deleted or otherwise void.

23. **Contracting Authority.** The Contractor acknowledges that the individual executing the Contract on behalf of the City is doing so in his/her official capacity only. To the extent any provision contained in the Contract exceeds such authority, Contractor agrees that it will not look to the individual in his/her personal capacity or otherwise seek to hold the individual personally liable for exceeding such authority or by which to seek relief from such individual as a guarantor thereof.

24. **Employment Protection Act.** Contractor represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act (Miss. Code Ann. §§ 71-11-1, et seq.) as required.

25. **Independent Contractor.** It is understood by the parties that Contractor, including its employees, is an independent contractor and is not an employee or agent of City. Contractor understands and agrees that neither it nor its employees performing services hereunder shall be entitled to any of the rights, fringe benefits and privileges established for City employees. Contractor retains sole and absolute discretion, control and judgment in the manner and means of carrying out its assignments. Contractor and its employees shall at all times be acting as and deemed to be independent contractors. Nothing contained in the Contract shall be construed to

create a partnership, joint venture, agency or employment relationship between Contractor and City. City shall have no responsibility for any of Contractor's debts, liabilities or other obligations or for the intentional, reckless, negligent or unlawful acts or omissions of Contractor or Contractor's employees or agents. In addition, Contractor may not bind City in any way whatsoever with respect to third parties. If the Agreement requires Contractor to provide on-site services to City, Contractor shall comply with City applicable policies and procedures for facility access for any persons performing services on-site at City.

26. **Entire Agreement.** The parties acknowledge that the Contract, including this Addendum, sets forth the entire agreement and understanding of the parties as to the subject matter(s) including therein.

27. **Modification; Amendment.** The contract may only be modified by a written amendment authorized and executed by all parties to the contract. No oral statements shall modify or otherwise affect the terms, conditions or specification of the contract.

28. **Waiver of Jury Trial.** The City shall not be subject to the terms of any provision contained in the Contract or any supplemental terms that may seek to waive its right to a jury trial, and any such term(s) requiring same shall be of no force or effect as against the City.

29. **Renewal / Extension of Term.** Any extension or renewal may be subject to approval by the City's Governing Authority and shall be subject to the terms of the City's Standard Contract Addendum that is in effect at that time.

30. **Conflict of Terms.** To the extent there is a conflict between the terms of this Addendum and the terms of the Contract or any supplemental or amended terms thereof, the terms of this Addendum will control. Upon expiration or termination of the Contract, the terms of this Addendum shall survive and will apply with respect to any dispute that may exist between or among the parties.

31. **Failure to Enforce.** Failure by City at any time to enforce any of the provisions of the Contract or this Addendum shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the Contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.

32. **Insurance.** If the aggregate sum to be paid by City to Contractor shall exceed \$5,000.00, and unless the Contract requires higher limits, which shall therefore control over the amounts in this Paragraph / Section, Contractor shall (minimally) have general liability insurance in an amount not less than \$1,000,000.00 for bodily injury and property damage, and Contractor shall identify and list City as an additional insured under such coverage and provide to City a copy of the applicable Certificate of Insurance at the time of execution of the Contract. Contractor shall comply with Mississippi law with regard to workers compensation insurance during the pendency of the Contract.

33. **No Security Interest or Lien.** Any term or provision that attempts to grant or give Contractor a security interest in or a lien placed on any property of the City under any circumstance or condition is void and deleted from the Contract.

34. **Notices.** All notices, consents, waivers, and other communications required or permitted by this Contract shall be in writing and shall be deemed given to a party when (a) delivered personally (hand-delivered) to the appropriate addressee; or (b) received or rejected by the addressee if sent by certified mail, return receipt requested, in each case to the following addresses and marked to the attention of the person (by name or title) designated below (or to such other address or person as a party may designate in writing by notice to the other parties):

**Contracting Party (“Contrator):**

As stated or provided in the Contract

**City of Gulfport, Mississippi:**

City of Gulfport  
Attention: Mayor  
2309 15<sup>th</sup> Street  
Gulfport, Mississippi 39501  
Telephone: (228) 868-5801

**With a mandatory copy to:**

City of Gulfport  
Attn: City Attorney  
2220 15<sup>th</sup> Street  
Gulfport, Mississippi 39501  
Post Office Box 1780  
Gulfport, Mississippi 39502  
Telephone: (228) 868-5811

*For Internal Use of City:*

Contract Reference or Title of Contract: \_\_\_\_\_



# Service Order Form

BILLING INFORMATION			
<b>Customer Name</b>		<b>Sales Representative</b>	<b>Proposal Reference</b>
CITY OF GULFPORT		Jeremy Luke	00169293
<b>Billing Address</b>		<b>Tax ID</b>	<b>Contract ID</b>
PO BOX 1780		646000413	
<b>City, State</b>	<b>Zip Code</b>	<b>Billing Contact Phone</b>	
GULFPORT,MS	39502	2285746238	
<b>Billing Contact Name</b>		<b>Billing Contact E-mail</b>	
Stephen Newell		snewell@gulfport-ms.gov	
<b>Technical Contact</b>		<b>Technical Contact Phone</b>	
Stephen Newell		2285746238	
<b>Technical Contact Email</b>			
snewell@gulfport-ms.gov			

Customer acknowledges that it is purchasing or changing the products and services listed on Exhibit A under that certain State of MS Contract No: 5000 and that the terms and conditions of such contract shall apply hereto.

<b>Client Authorized Signature</b>	<b>Date</b>
<i>Hugh Keating</i>	4/21/20
<b>Client Name</b>	<b>Client Title</b>
<i>Hugh Keating</i>	Mayor

C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ are trademarks owned by Cellular South, Inc. Cellular South, Inc. and its affiliates provide products and services under the C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ brands. Affiliates include Telepak Networks, Inc., TekLinks, Inc., Harbor Communications, LLC, C Spire Health, LLC, Callis Communications, Inc., C Spire Advanced Data Solutions, LLC, C Spire Governmental Data Solutions, LLC, and Troy Cablevision, Inc.

## Exhibit A – Product and Services

<b>PD: 2220 15th St, Gulfport (City Limits: Yes)</b>							
Item	Description	Service Type	Quantity	Billing Frequency	Monthly Per Unit	Monthly Cost	Upfront
Gateway	8 port Gateway Rental	Add	1	Monthly	\$15.73	\$15.73	\$0.00
VOIP	IP Voice State Contract	Add	8	Monthly	\$7.00	\$56.00	\$0.00
State Contract Ethernet Layer 2	State Contract Ethernet Circuit 10 Mbps x 10 Mbps Unmanaged	Add	1	Monthly	\$130.00	\$130.00	\$0.00
State Contract Raw Internet	State Contract Raw Internet 10	Add	10	Monthly	\$0.50	\$5.00	\$0.00
<b>Location Totals:</b>						\$206.73	\$0.00

<b>Summary</b>		
Location	Monthly	Total Upfront
PD: 2220 15th St, Gulfport	\$206.73	\$0.00

<b>Monthly Billing Frequency Summary</b>		
Location	Total	
2220 15th St, Gulfport		\$206.73
<b>Monthly Total:</b>		\$206.73

<b>All Locations Totals</b>	Total Monthly	Total Upfront
	\$206.73	\$0.00

Equipment that is not managed or owned by C Spire Business is the responsibility of the Customer and may result in an impact to service quality. C Spire Business support does not cover Customer-managed equipment. C Spire Business may provide professional services for configuration changes or troubleshooting for an additional fee, or can develop a proposal for replacement with managed infrastructure.

Pricing valid for 30 days from date of proposal. Taxes and fees not included.

Proposals that include 3rd party circuits or circuits off-net to C Spire's Network should be considered budgetary and may be subject to additional installation costs. If additional installation costs are required, Customer will have the option to revise or cancel the service agreement.

C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ are trademarks owned by Cellular South, Inc. Cellular South, Inc. and its affiliates provide products and services under the C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ brands. Affiliates include Telepak Networks, Inc., TekLinks, Inc., Harbor Communications, LLC, C Spire Health, LLC, Callis Communications, Inc., C Spire Advanced Data Solutions, LLC, C Spire Governmental Data Solutions, LLC, and Troy Cablevision, Inc.

If this agreement includes Azure and/or AWS Services, the amount quoted is an estimate only. The actual amount billed and invoiced will be based on actual consumption as calculated by the public cloud provider.





## C Spire Installation Information & Acknowledgments

C Spire is building a custom designed and engineered circuit to provide high speed fiber optic internet and / or Voice over Internet Protocol (VoIP) service to your business. Installation and deployment costs to deliver C Spire fiber internet are significant and based on the completion of the tasks bulleted below. The deployment estimates below are only approximate, impacted by several variables, and cannot be guaranteed for a specific service delivery date.

### Standard Deployment Steps - Voice Only Service

- **Estimated Deployment Timeline** - 45 days from order acceptance by C Spire. Customer must have confirmation of acceptable internet service and bandwidth required.
- **Site Survey** – A C Spire technician will schedule a visit to determine wiring, call flow, phone numbers and verify acceptable internet bandwidth to support VoIP service.
- **Customer Premise Equipment Configuration** – Design and build routers and switches for installation.
- **Phone Installation** – A scheduled day to install phones and other needed equipment.
- **Phone Number Port** – Moving phone numbers from current carrier to C Spire. Porting is estimated to complete approximately 5 – 10 business days after the new C Spire phones are installed.

### Standard Deployment Steps - Internet via Fiber Optic Cable

- **Estimated Internet Fiber Deployment Date** - 90 calendar days from order acceptance by C Spire
- **Estimated Voice Services Deployment** – 15 - 25 days after Internet installation (see steps above)
- **Field Survey** – An engineer will determine the best route to customer premise and determine verification of conduit, easements, right of ways, etc.
- **Engineering Drawings** – CAD drawings for construction and permit application with city, county, DOT, etc.
- **Permitting** – Working with agencies to approve construction
- **Construction** – Trench or bore fiber optic cable
- **Fiber Splice** – Connectivity of fiber to C Spire's network/customer premise
- **Engineering/Field Services** – Program and deploy electronics for service

### Additional circumstances that may also cause a delay to deployment:

- delay by governing city/state organizations for permit approval
- obtaining required permits to cross rivers or railroad tracks (up to 1 year)
- obtaining required permits to cross federal interstate routes
- delays due to long periods of bad weather delaying physical construction.

### **Equipment and Construction Costs – Payment**

In reliance upon your agreement to receive fiber services, C Spire will expend considerable capital expense to commence deployment to your business.

- **Customer acknowledges** that the construction and equipment cost to deliver C Spire fiber internet to your business is significant, and Customer agrees to begin paying for such cost through regular monthly billing within 60 days after installation is complete. Otherwise, full payment for the construction and equipment cost will be due within 60 days of installation.

### **Business Relocation, Business Sale or other Termination of Service**

- **Customer acknowledges** that this is a custom designed and engineered service for the sole use of the business named in the Telecom Service Agreement (TSA) at the specific business address at the time of installation.
- **Customer acknowledges** that they are responsible to complete the full term of the service acknowledgement on the TSA or otherwise be subject to **Early Termination Fees (ETFs)** as outlined on the TSA.
- **Customer acknowledges** that the relocation, sale or closure of the business for the location in which the service was delivered will result in **Early Termination Fees (ETFs)** unless the service is otherwise assigned, with the permission of C Spire, to a new business entity willing to assume a new contract for service at said location.
- **Customer acknowledges** that since this is a custom designed and engineered service to a specific location it cannot be moved or relocated to a new address without the full process of the initial installation as described above and with a new corresponding TSA.

**You therefore acknowledge that you have read and agree to the C Spire Telecommunications Service Agreement (TSA), which contains important information, including the assessment of penalties for early termination or cancellation of your service once the internal C Spire service delivery process has begun from the date of signature and C Spire order acceptance.**

You also acknowledge C Spire shall not be liable to Customer in any way for failure to commence or complete deployment of the services by the estimated timelines provided.

Hugh Keating / COG

Customer Name

4/21/26

Date

*Hugh Keating*

Customer Signature

Page 2

**CITY OF GULFPORT, MISSISSIPPI  
STANDARD TERMS AND CONDITIONS RIDER / ADDENDUM  
TO CONTRACT FOR SERVICES**

Notwithstanding any term or condition to the contrary contained within any contract wherein the City of Gulfport, Mississippi (“City”) is a party, or in any quotation, voucher or purchase order which this Addendum accompanies or to which it is attached (“Contract”), the City does not waive any rights, benefits or prohibitions that may be provided under any law, statute, regulation, or policy. Any and all terms or conditions to the contrary in any Contract to which the City is a party are hereby null, void and deleted. This Addendum shall be deemed incorporated into the Contract and the following terms and conditions shall take precedence over all other terms and conditions. Approval of the Contract by the City’s Governing Authority and all amendments thereto is subject to and conditioned on these terms and conditions.

1. **Governing Law/Venue.** The Contract is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Contract shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of the First Judicial District of Harrison County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation. Any provision which purports to establish venue outside the State of Mississippi is deleted and void.
2. **Compliance with Applicable Federal and State Laws.** During the pendency and performance of this Contract, the Contractor agrees to comply with and be bound by all applicable or otherwise governing provisions of Federal and State laws as the same are applicable to Contractor under the Contract or to which Contractor is required to comply with as a result of the City’s funding source for the Contract.
3. **Availability of Funds.** The continuance of the Contract with the City is based upon the availability of funds. Therefore, this contract can be cancelled by the City with thirty (30) days’ notice to the Contractor at the end of the fiscal period in the event funds are not appropriated by the funding authority. In such event, any property covered by a lease shall be returned to the lessor.
4. **Taxes.** The Contractor is liable for all taxes arising from, related to, or in connection with the Contract or the performance of the Contract. Pursuant to Mississippi law, the City is generally exempt from state sales and use tax. The City will not pay excise, personal property, real property, income, value added, or any other similar taxes. If the Contractor is liable for such taxes, the Contractor shall take such into consideration in pricing and the same will not be added to the price of the Contract. It is the Contractor’s responsibility to contact the local taxing authority in the state and county where equipment will be located to determine possible tax liabilities in connection with the Contract.
5. **Attorneys and Collection Fees.** Any references to payment of attorney or collection fees by the City are deleted or otherwise void.

6. **Indemnification.** Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.
7. **Time Limitations.** Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.
8. **Disclaimer of Warranties.** The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.
9. **Waiver of Claims; Remedies or Damages.** The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.
10. **Limitation of Liability/Damages.** The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.
11. **Liquidated Damages.** Any references to payment of liquidated damages by the City in the Contract are deleted and void.
12. **Immunities.** The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.
13. **Liability of City; Tort Claims Act.** The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.
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26. **Entire Agreement.** The parties acknowledge that the Contract, including this Addendum, sets forth the entire agreement and understanding of the parties as to the subject matter(s) including therein.

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34. **Notices.** All notices, consents, waivers, and other communications required or permitted by this Contract shall be in writing and shall be deemed given to a party when (a) delivered personally (hand-delivered) to the appropriate addressee; or (b) received or rejected by the addressee if sent by certified mail, return receipt requested, in each case to the following addresses and marked to the attention of the person (by name or title) designated below (or to such other address or person as a party may designate in writing by notice to the other parties):

**Contracting Party (“Contrator):**

As stated or provided in the Contract

**City of Gulfport, Mississippi:**

City of Gulfport  
Attention: Mayor  
2309 15<sup>th</sup> Street  
Gulfport, Mississippi 39501  
Telephone: (228) 868-5801

**With a mandatory copy to:**

City of Gulfport  
Attn: City Attorney  
2220 15<sup>th</sup> Street  
Gulfport, Mississippi 39501  
Post Office Box 1780  
Gulfport, Mississippi 39502  
Telephone: (228) 868-5811

*For Internal Use of City:*

Contract Reference or Title of Contract: \_\_\_\_\_

Lighting Services – Transfer of Agreement



Customer Name: City of Gulfport Phone #: 228-299-0604  
 Service Address: 12136 Prudie Cir  
Gulfport MS 39503  
 Mailing Address: PO Box 2264  
Gulfport MS 39505  
 Tax ID#: 64-7400087 CSS Account #: 18751-24076

**Parking Lot**  
**Jets - 648108**

Customer agrees to lease the facilities described in the attached Agreement from Mississippi Power Company on the attached terms and conditions.

Description of facilities being leased (include fixture type, wattage, quantity, type of wiring, type/size/quantity of poles and any other miscellaneous material). Attach map for reference.

Install (56) 110W and (5) 280W LED fixtures and brackets.

Upfront Customer Payment Amount: \$0

Monthly Lease Charge: \$663.25\* (Excludes applicable sales tax)

Initial Term of Agreement: 84 Months

Project Notes: Fixtures, poles and brackets will be owned and maintained by Mississippi Power Company.

Customer agrees to lease the facilities described above from Mississippi Power Company on the attached terms and conditions.

**Customer's Authorized Signature:**

Signature: *Hugh Keating*  
 Print Name: Hugh Keating  
 Print Title: Mayor  
 Date: 4/21/26

**Mississippi Power Company:**

Signature: *Bryan Coley*  
 Print Name: Bryan Coley  
 Print Title: Director, Customer Solutions  
 Date: 04/30/2026

- 1 **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
- 2 **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
- 3 **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
- 4 **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
- 5 **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party.
- 6 **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
- 7 **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
- 8 **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
- 9 **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
- 10 **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.
- 11 **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
- a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.
- b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that **Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises.** Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
- c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: 

Date: 4/21/26



Lighting Services – Transfer of Agreement



Customer Name: City of Gulfport Phone #: 228-299-0604  
 Service Address: 12136 Prudie Cir  
Gulfport MS 39503  
 Mailing Address: PO Box 2264  
Gulfport MS 39505  
 Tax ID#: 64-7400087 CSS Account #: 18751-24076

**Tennis Court**  
**Jets - 648235**

Customer agrees to lease the facilities described in the attached Agreement from Mississippi Power Company on the attached terms and conditions.

Install (12) 320W LED fixtures & (12) 225W LED fixtures on customer owned poles.

Upfront Customer Payment Amount: \$0


Monthly Lease Charge: \$ 452.00 \*(Excludes applicable sales tax)

Initial Term of Agreement: 84 Months


Project Notes: Fixtures will be installed on customer owned poles.

Customer agrees to lease the facilities described above from Mississippi Power Company on the attached terms and conditions.

**Customer's Authorized Signature:**

Signature:   
 Print Name: Hugh Keating  
 Print Title: Mayor  
 Date: 4/21/2026

**Mississippi Power Company:**

Signature:   
 Print Name: Bryan Coley  
 Print Title: Director, Customer Solutions  
 Date: 04/30/2026

- 1 **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
- 2 **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
- 3 **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
- 4 **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
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- 7 **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
- 8 **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
- 9 **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
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- c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: 

Date: 4/21/20



**CITY OF GULFPORT, MISSISSIPPI  
STANDARD TERMS AND CONDITIONS RIDER / ADDENDUM  
TO CONTRACT FOR SERVICES**

Notwithstanding any term or condition to the contrary contained within any contract wherein the City of Gulfport, Mississippi (“City”) is a party, or in any quotation, voucher or purchase order which this Addendum accompanies or to which it is attached (“Contract”), the City does not waive any rights, benefits or prohibitions that may be provided under any law, statute, regulation, or policy. Any and all terms or conditions to the contrary in any Contract to which the City is a party are hereby null, void and deleted. This Addendum shall be deemed incorporated into the Contract and the following terms and conditions shall take precedence over all other terms and conditions. Approval of the Contract by the City’s Governing Authority and all amendments thereto is subject to and conditioned on these terms and conditions.

1. **Governing Law/Venue.** The Contract is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Contract shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of the First Judicial District of Harrison County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation. Any provision which purports to establish venue outside the State of Mississippi is deleted and void.
  
2. **Compliance with Applicable Federal and State Laws.** During the pendency and performance of this Contract, the Contractor agrees to comply with and be bound by all applicable or otherwise governing provisions of Federal and State laws as the same are applicable to Contractor under the Contract or to which Contractor is required to comply with as a result of the City’s funding source for the Contract.
  
3. **Availability of Funds.** The continuance of the Contract with the City is based upon the availability of funds. Therefore, this contract can be cancelled by the City with thirty (30) days’ notice to the Contractor at the end of the fiscal period in the event funds are not appropriated by the funding authority. In such event, any property covered by a lease shall be returned to the lessor.
  
4. **Taxes.** The Contractor is liable for all taxes arising from, related to, or in connection with the Contract or the performance of the Contract. Pursuant to Mississippi law, the City is generally exempt from state sales and use tax. The City will not pay excise, personal property, real property, income, value added, or any other similar taxes. If the Contractor is liable for such taxes, the Contractor shall take such into consideration in pricing and the same will not be added to the price of the Contract. It is the Contractor’s responsibility to contact the local taxing authority in the state and county where equipment will be located to determine possible tax liabilities in connection with the Contract.
  
5. **Attorneys and Collection Fees.** Any references to payment of attorney or collection fees by the City are deleted or otherwise void.

6. **Indemnification**. Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.
7. **Time Limitations**. Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.
8. **Disclaimer of Warranties**. The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.
9. **Waiver of Claims; Remedies or Damages**. The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.
10. **Limitation of Liability/Damages**. The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.
11. **Liquidated Damages**. Any references to payment of liquidated damages by the City in the Contract are deleted and void.
12. **Immunities**. The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.
13. **Liability of City; Tort Claims Act**. The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.
14. **Control of Litigation**. Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.
15. **Insurance of City**. Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.
16. **Arbitration**. The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

17. **Unauthorized Payments.** The City does not agree to pay any extra compensation, fees, or allowances after service has been rendered or a contract has been made, or for any payment not authorized by law.

18. **Breach of Contract.** In the event either party materially breaches the Contract, the non-breaching party may terminate the Contract upon thirty (30) days written notice to the breaching party. Such termination shall not prejudice the non-breaching party's right to pursue any and all other legal or equitable remedies available to it.

19. **Assignment/Third Party Beneficiary.** Neither party may assign its rights or delegate its duties under the Contract without the prior written consent of the other party, which shall not be unreasonably withheld. Any purported assignment of rights in violation of this provision is void. The Contract does not and is not intended to confer any rights or remedies upon any persons other than the parties to the Contract.

20. **Public Records.** The parties acknowledge that the City is subject to the Mississippi Public Records Act (Miss. Code Ann. §§ 25-61-1, et seq.). Any agreement regarding confidentiality that may be contained in the Contract shall be construed in accord with such Act, and the release of any public record supersedes any applicable non-disclosure or confidentiality obligation of the City.

21. **City Employment.** Any provision penalizing the City for hiring an employee of Contractor is deleted or otherwise void.

22. **Governmental Entity.** The Contractor recognizes and acknowledges that the City is a political subdivision of the State of Mississippi and enters into the Contract only to the extent authorized by Mississippi law. Any provision of the Contract and any amendment thereto that is not authorized by or is inconsistent with Mississippi law are invalid and deleted or otherwise void.

23. **Contracting Authority.** The Contractor acknowledges that the individual executing the Contract on behalf of the City is doing so in his/her official capacity only. To the extent any provision contained in the Contract exceeds such authority, Contractor agrees that it will not look to the individual in his/her personal capacity or otherwise seek to hold the individual personally liable for exceeding such authority or by which to seek relief from such individual as a guarantor thereof.

24. **Employment Protection Act.** Contractor represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act (Miss. Code Ann. §§ 71-11-1, et seq.) as required.

25. **Independent Contractor.** It is understood by the parties that Contractor, including its employees, is an independent contractor and is not an employee or agent of City. Contractor understands and agrees that neither it nor its employees performing services hereunder shall be entitled to any of the rights, fringe benefits and privileges established for City employees. Contractor retains sole and absolute discretion, control and judgment in the manner and means of carrying out its assignments. Contractor and its employees shall at all times be acting as and deemed to be independent contractors. Nothing contained in the Contract shall be construed to

create a partnership, joint venture, agency or employment relationship between Contractor and City. City shall have no responsibility for any of Contractor's debts, liabilities or other obligations or for the intentional, reckless, negligent or unlawful acts or omissions of Contractor or Contractor's employees or agents. In addition, Contractor may not bind City in any way whatsoever with respect to third parties. If the Agreement requires Contractor to provide on-site services to City, Contractor shall comply with City applicable policies and procedures for facility access for any persons performing services on-site at City.

26. **Entire Agreement.** The parties acknowledge that the Contract, including this Addendum, sets forth the entire agreement and understanding of the parties as to the subject matter(s) including therein.

27. **Modification; Amendment.** The contract may only be modified by a written amendment authorized and executed by all parties to the contract. No oral statements shall modify or otherwise affect the terms, conditions or specification of the contract.

28. **Waiver of Jury Trial.** The City shall not be subject to the terms of any provision contained in the Contract or any supplemental terms that may seek to waive its right to a jury trial, and any such term(s) requiring same shall be of no force or effect as against the City.

29. **Renewal / Extension of Term.** Any extension or renewal may be subject to approval by the City's Governing Authority and shall be subject to the terms of the City's Standard Contract Addendum that is in effect at that time.

30. **Conflict of Terms.** To the extent there is a conflict between the terms of this Addendum and the terms of the Contract or any supplemental or amended terms thereof, the terms of this Addendum will control. Upon expiration or termination of the Contract, the terms of this Addendum shall survive and will apply with respect to any dispute that may exist between or among the parties.

31. **Failure to Enforce.** Failure by City at any time to enforce any of the provisions of the Contract or this Addendum shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the Contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.

32. **Insurance.** If the aggregate sum to be paid by City to Contractor shall exceed \$5,000.00, and unless the Contract requires higher limits, which shall therefore control over the amounts in this Paragraph / Section, Contractor shall (minimally) have general liability insurance in an amount not less than \$1,000,000.00 for bodily injury and property damage, and Contractor shall identify and list City as an additional insured under such coverage and provide to City a copy of the applicable Certificate of Insurance at the time of execution of the Contract. Contractor shall comply with Mississippi law with regard to workers compensation insurance during the pendency of the Contract.

33. **No Security Interest or Lien.** Any term or provision that attempts to grant or give Contractor a security interest in or a lien placed on any property of the City under any circumstance or condition is void and deleted from the Contract.

34. **Notices.** All notices, consents, waivers, and other communications required or permitted by this Contract shall be in writing and shall be deemed given to a party when (a) delivered personally (hand-delivered) to the appropriate addressee; or (b) received or rejected by the addressee if sent by certified mail, return receipt requested, in each case to the following addresses and marked to the attention of the person (by name or title) designated below (or to such other address or person as a party may designate in writing by notice to the other parties):

**Contracting Party (“Contrator):**

As stated or provided in the Contract

**City of Gulfport, Mississippi:**

City of Gulfport  
Attention: Mayor  
2309 15<sup>th</sup> Street  
Gulfport, Mississippi 39501  
Telephone: (228) 868-5801

**With a mandatory copy to:**

City of Gulfport  
Attn: City Attorney  
2220 15<sup>th</sup> Street  
Gulfport, Mississippi 39501  
Post Office Box 1780  
Gulfport, Mississippi 39502  
Telephone: (228) 868-5811

*For Internal Use of City:*

Contract Reference or Title of Contract: \_\_\_\_\_

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into by and between the City of Gulfport, hereinafter "City", Mihn So Quach and Victoria Ngo, hereinafter "Owner" and VGC of Contractor, LLC, hereinafter "Contractor".

WHEREAS, the Owner has received approval to develop the Queen Victoria Townhomes development on the approximate 2.1-acre property situated at 30 East Beach Blvd., Gulfport, MS, and to serve the development it is necessary that the Owner's Contractor install certain water and sewer utilities across the City's adjacent property to connect to the City's underground utility mains in the public right-of-way, 16<sup>th</sup> Street, that is North of the development; and

WHEREAS, the City is willing to allow the Owner's Contractor to install such utility improvements in an easement that is more particularly described in Exhibit "A" attached hereto and incorporated herein by reference (hereinafter "Easement Area") subject to certain conditions as set forth herein.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual benefits contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

### I.

The Owner agrees at their sole expense to have their Contractor install certain water and sewer utility infrastructure underground within the Easement Area as more particularly described in Exhibit "A" of the City's property that is adjacent to the project site of the Queen Victoria Townhomes and as shown on the construction drawings attached hereto and incorporated herein as Exhibit "B". The Contractor shall install such utility improvements according to the construction drawings and specifications for the Queen Victoria Townhomes development that have been approved and are on file in the offices of the City Engineering Department and as required by the construction standards adopted by the City Engineering Department. The Contractor understands and agrees that its Horizontal Directional Drilling (HDD) subcontractor will horizontally bore such utilities in the Easement Area according to OSHA and ASTM standards and generally accepted industry practices. To comply with the City's protected tree ordinance and to provide for the proper protection of the Live Oaks and other trees on the City's property within or without the Easement Area, the Contractor's HDD subcontractor shall maintain a depth of at least eight (8) feet below the grade of the land to avoid the critical root structure of the protected trees. The Contractor shall also ensure that all protection measures required during construction under the City's tree ordinance, Sec.8-12, shall be implemented for all protected trees within the Easement Area. Five working days prior to commencement of the horizontal directional drilling activity, the Contractor shall notify the City's Tree Protection Adviser of the company name and contact person with telephone number of the HDD subcontractor. The City's Tree Protection Adviser shall have the right to make reasonable

inquiries with the HDD subcontractor during their work to ensure compliance with the terms of this agreement.

## II.

The City hereby grants to the Contractor a temporary construction easement over, across, and under the Easement Area for the sole purpose of constructing the water and sewer utility infrastructure as set forth herein. In exercising any rights and privileges under this MOU, the Owners' undersigned Contractor, who joins herein, shall comply fully with any federal, state or local laws, regulations, ordinances, permits or other authorizations or approvals or other requirements, including those relating to storm water discharges or the control of erosion or sediment discharges from construction projects, including, but not limited to, the Clean Water Act, 33 U.S.C. § 1251 *et seq.*, and the Storm Water General Permit for Discharges Associated with Construction Activities (collectively, the "Storm Water Requirements").

## III.

The Contractor for this project agrees that all work upon the City's property shall be done under the supervision of and coordination with the City Engineering Department and the Tree Protection Adviser and shall be subject to inspection by the City's staff. The parties herein agree that nothing contained in this MOU should be construed as creating any contractual relationship between the City and the Contractor for the work to be performed and the City shall not control the means and methods of how the work shall be performed. The Contractor agrees upon completion of the work to restore the City's property within the Easement Area or adjacent thereto to its previous condition and to repair any damage. The Owners and the Contractor agree to indemnify and hold harmless the City, its officers, agents, and employees, from any and all claims and actions arising from or related to any construction work in this area, whether disputed or not, including reasonable attorney's fees and costs. In the event the Owners' Contractor shall fail to restore and/or repair these premises under the terms and conditions of this agreement, the Owners jointly and severally agree and covenant to perform these obligations. The Owners' Contractor and its subcontractors working in the Easement Area will be required to provide and maintain acceptable liability insurance for the work during the course of the construction and shall name the City an additional insured thereunder. The Contractor shall provide acceptable evidence of proof of liability insurance and workers compensation to the City prior to commencement of any work. The City's contractor will be required to erect and maintain a temporary construction fence along the boundaries of the Easement Area and the parking lot for safety reasons. The Owners' Contractor agrees that it will not perform any construction activity that will unreasonably impair or hinder the right of the City to the access and use and enjoyment of their adjoining building and property.

#### IV.

This Easement shall remain in effect from and after the last date of execution hereof through and including the date on which Grantee's contractor completes its construction activities, not to exceed 180 working days from the execution date herein. Upon completion of the work by the City's contractor or the expiration of 180 working days from the execution date hereof, whichever comes first, this easement will be cancelled automatically without further action by either party, unless renewed as provided hereinafter. Thereafter, the Owners and Contractor shall have no further rights other than as specified herein. The parties herein agree that conditioned upon compliance with this agreement the Contractor shall have the option to renew this temporary construction easement and MOU under the same terms and conditions for an additional like term upon thirty days' written notice to the City prior to the expiration of the initial term.

#### V.

Upon the satisfactory completion of the work specified herein and final inspection and approval by the City Engineering Department pursuant to the normal and customary practices for the dedication of utilities, the Owner and Contractor agree that the utility improvements shall automatically become the sole property of the City free and clear of any liens or encumbrances. Upon final acceptance, the Contractor understands and agrees that it will warrant its workmanship for the utility infrastructure in the Easement Area for a period of one calendar year. At that time the Contractor will deliver acceptable documents to the City that will ensure that such work is covered by a Warranty Bond. At the end of the warranty period the Contractor will be required to request an inspection of the utility infrastructure by the City Engineering Department. Upon final inspection and approval, such utility infrastructure situated within the City's Easement Area as incorporated into the City's utility systems shall be subject to the City's exclusive ownership and control. In the event, the Contractor fails to request and obtain a final inspection at that time, the warranty period for workmanship and coverage by the Warranty Bond shall continue until such time as a favorable inspection and approval is obtained.

#### VI.

Each signatory to this Declaration represents and warrants that he or she has full power and authority to execute and deliver this document on behalf of the Owner or Contractor, and that he or she will defend and hold harmless the City from any claim that he or she was not fully authorized to execute same on behalf of the Owner or Contractor.

#### VII.

Upon mutual execution, this MOU shall have been duly entered into by the parties, shall constitute as against each party a valid, legal, and binding obligation, and shall be enforceable against each party in accordance with the terms hereof. The rights and obligations under this

Memorandum of Understanding shall inure to the benefit of and be binding upon the parties herein and their respective successors or assigns.

VIII.

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi. Exclusive venue for any action arising out of or relating to this Agreement shall lie in any court of competent jurisdiction in Harrison County, MS.

IX.

All attachments to this MOU are hereby incorporated herein by reference as if set forth herein in full. This MOU, inclusive of such attachments, contains the entire understanding between the parties with respect to the subject matter hereof, and shall not be modified, amended or terminated in any way, except in writing signed by the parties hereto.

X.

Failure by the City to enforce a breach of any provision of this MOU shall not be construed as a waiver of that or of any other provision hereunder. The Owner and Contractor shall be jointly and severally responsible and liable for compliance with all applicable provisions of this MOU.

XI.

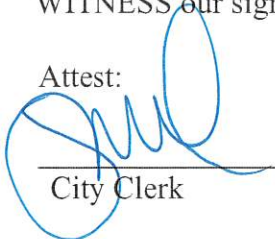
If any sentence, clause or provision of this MOU is ultimately invalidated by a court of competent jurisdiction, such invalidity shall not affect any other sentence, clause or provision hereof. Nothing herein shall be construed as a waiver, abridgement or limitation of the City of Gulfport's regulatory authority and/or police power, which the City hereby expressly reserves in full.

XII.

This MOU may be executed in several counterparts, each of which when so executed shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Execution and delivery of this MOU by a party shall be legally valid and effective through any of the following: (i) executing and delivering a paper copy, (ii) execution and/or transmittal by AdobeSign or DocuSign or other e-signature method, or (iii) transmitting an executed copy by email in pdf format or other electronically scanned format. This MOU may be signed in counterparts and shall take effect on the latest date it is fully executed by all parties.


WITNESS our signature on this the 21 day of April, 2026.

Attest:

  
\_\_\_\_\_  
City Clerk

CITY OF GULFPORT

BY:

  
\_\_\_\_\_  
Mayor Hugh Keating

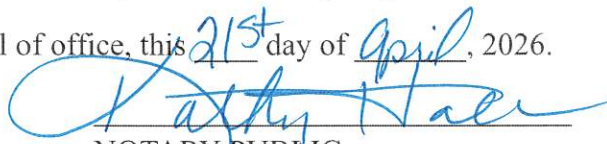
\_\_\_\_\_  
Minh So Quach

\_\_\_\_\_  
Victoria Ngo

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named Hugh Keating and Rashida T. Bell, Mayor and City Clerk, respectively, who as representatives of CITY OF GULFPORT, have authority to execute the foregoing instrument for and on behalf of the said City, and who acknowledged to me that they signed and delivered the above and foregoing instrument on the day and year therein written in the capacity stated, for the purposes therein set forth, after first being duly authorized so to do.

Given under my hand and official seal of office, this 21<sup>st</sup> day of April, 2026.

  
\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires  
\_\_\_\_\_  


STATE OF MISSISSIPPI  
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named Mihn So Quach and Victoria Ngo, who acknowledged to me that they signed and delivered the above and foregoing instrument on the day and year therein written, as their voluntary act and deed.

Given under my hand and official seal of office, this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

\_\_\_\_\_

Mihn So Quach

*Victoria Ngo*  
Victoria Ngo

VGC of Contractor, LLC

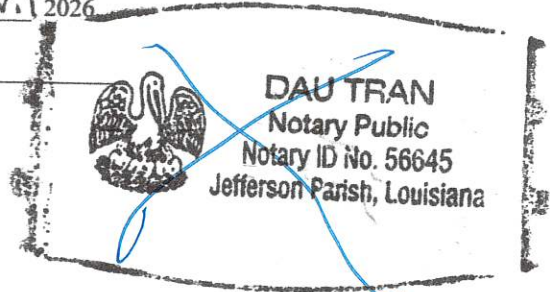
By: *Tony Vu*  
Tony Vu, Managing Member

*Louisiana*  
STATE OF MISSISSIPPI  
COUNTY OF HARRISON *Jefferson*

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named Hugh Keating and Rashida T. Bell, Mayor and City Clerk, respectively, who as representatives of CITY OF GULFPORT, have authority to execute the foregoing instrument for and on behalf of the said City, and who acknowledged to me that they signed and delivered the above and foregoing instrument on the day and year therein written in the capacity stated, for the purposes therein set forth, after first being duly authorized so to do.

Given under my hand and official seal of office, this *22<sup>nd</sup>* day of *April*, 2026.

NOTARY PUBLIC



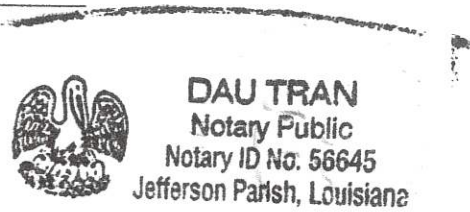
My Commission Expires:

*date*  
STATE OF MISSISSIPPI *Louisiana*  
COUNTY OF HARRISON *Jefferson*

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named Mihn So Quach and Victoria Ngo, who acknowledged to me that they signed and delivered the above and foregoing instrument on the day and year therein written, as their voluntary act and deed.

Given under my hand and official seal of office, this *22<sup>nd</sup>* day of *April*, 2026.

NOTARY PUBLIC



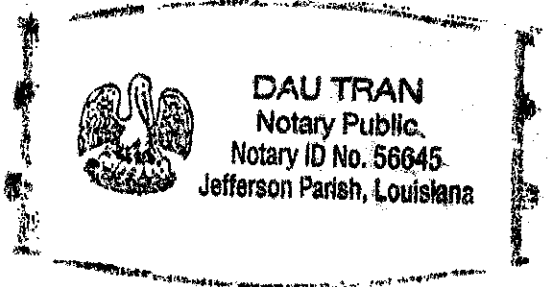
My Commission Expires:

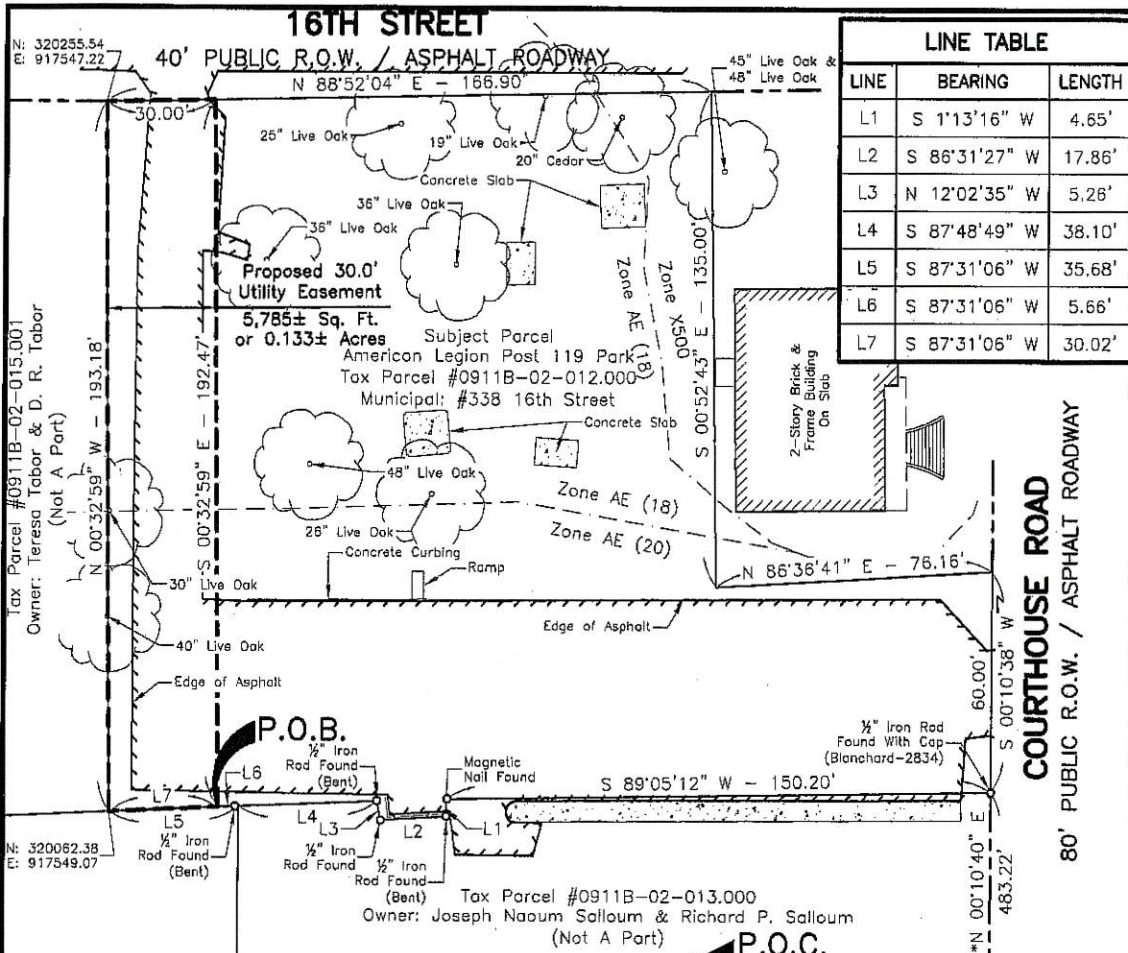
*date*  
STATE OF MISSISSIPPI *Louisiana*  
COUNTY OF HARRISON *Jefferson*

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named Tony Vu, Managing Member of VGC of Contractor, LLC, who states he has the authority to execute the foregoing instrument for and on behalf of the said Limited Liability Company, and who acknowledged to me that he signed and delivered the above and foregoing instrument on the day and year therein written in the capacity stated, for the purposes therein set forth, after first being duly authorized so to do.

Given under my hand and official seal of office, this 27<sup>th</sup> day of April, 2026.

  
NOTARY PUBLIC





LINE TABLE		
LINE	BEARING	LENGTH
L1	S 1°13'16" W	4.65'
L2	S 86°31'27" W	17.86'
L3	N 12°02'35" W	5.26'
L4	S 87°48'49" W	38.10'
L5	S 87°31'06" W	35.68'
L6	S 87°31'06" W	5.66'
L7	S 87°31'06" W	30.02'

**REFERENCE MAPS:**  
 A) Survey of subject property prepared by J. Michael Cassidy on November 7, 2014.  
 B) Survey of subject property and adjacent property to west prepared by J. Michael Cassidy on November 16, 2004.  
 C) Survey of subject property prepared by Michael P. Blanchard on February 1, 2023.

**REFERENCE BEARINGS:**  
 The bearings shown hereon are based on the "Mississippi State Plane Coordinate System - East Zone - NAD 83" using GPS GCGC-RTN System accessed on June 5, 2025 and having a combined/correctional factor of 0.9999551. (\*) Represents the Basis of Bearings. Distances shown are U.S. Survey feet.

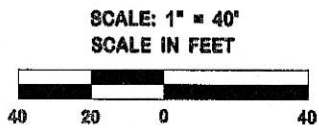
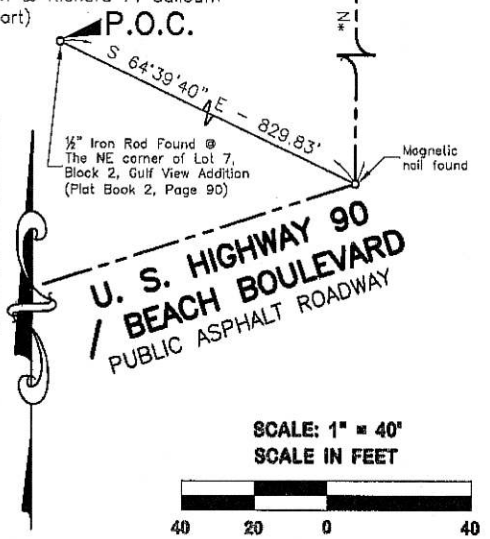
**NOTES:**

- No attempt has been made by T. Baker Smith, LLC to verify title, actual legal ownership, deed restrictions, servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
- The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.

**CERTIFICATION:**  
 This is to certify that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "C" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.

*Wayne M. Vice, Jr., P.S.*  
 T. BAKER SMITH  
 SURVEYOR  
 Reg. No. 32711

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.



**LEGEND**

FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●
EXISTING SUBSURFACE DRAINAGE	=====
EXISTING WATER WELL	⊗
EXISTING REINFORCED CONCRETE PIPE	16" RCP

**SHEET 2 OF 2**

**TBS T. BAKER SMITH**  
 1714 22nd Avenue  
 Gulfport, MS 39501  
 (228) 896-7155 - tbsmith.com  
 MS Survey COA #: 117

FIELD WORK COMPLETED ON: June 6, 2025  
 FILE: 2026.0015.dwg FIELD BOOK: N/A, PG. N/A

**Exhibit "A" to MOU**

**PROPOSED 30-FOOT EASEMENT LEGAL DESCRIPTION:**

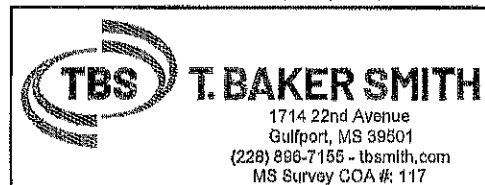
An easement situated and being located in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at a 1/2-inch iron rod found at the northeast corner of Lot 7, Block 2, GULF VIEW ADDITION (Plat Book 2, Page 90); thence run South 84 degrees 39 minutes 40 seconds East a distance of 829.83 feet to a magnetic nail found marking the intersection of the northerly right-of-way line of U. S. Highway 90 / East Beach Boulevard with the westerly right-of-way line of Courthouse Road; thence run North 00 degrees 10 minutes 40 seconds East along the westerly right-of-way line of Courthouse Road a distance of 483.22 feet to a 1/2-inch iron rod; thence departing said westerly right-of-way line of Courthouse Road, run South 89 degrees 05 minutes 12 seconds West a distance of 150.20 feet to a magnetic nail; thence run South 01 degrees 13 minutes 16 seconds West a distance of 4.86 feet to a bent 1/2-inch iron rod; thence run South 86 degrees 31 minutes 27 seconds West a distance of 17.86 feet to a 1/2-inch iron rod; thence run North 12 degrees 02 minutes 36 seconds West a distance of 5.28 feet to a bent 1/2-inch iron rod; thence run South 87 degrees 48 minutes 49 seconds West a distance of 38.10 feet to a bent 1/2-inch iron rod; thence run South 87 degrees 31 minutes 06 seconds West a distance of 5.66 feet to the POINT OF BEGINNING of the easement herein described;

Thence run from said POINT OF BEGINNING, South 87 degrees 31 minutes 06 seconds West a distance of 30.02 feet to a 3/4-inch iron rod; thence run North 00 degrees 32 minutes 59 seconds West a distance of 193.18 feet to a 3/4-inch iron rod on the southerly margin of 16th Street; thence run North 88 degrees 52 minutes 04 seconds East along the southerly margin of 16th Street a distance of 30.00 feet to a point; thence run South 00 degrees 32 minutes 59 seconds East a distance of 192.47 feet to the POINT OF BEGINNING.

Said easement contains 5,785 square feet or 0.133 acre, more or less.

**SHEET 1 OF 2**



FIELD WORK COMPLETED ON: June 8, 2025

FILE: 2025.0015.dwg FIELD BOOK: N/A, PG. N/A





**FILED**  
APR 28 2026  
ANGELA THRASH, CHANCERY CLERK  
BY: Patty D.C.

---

**This Instrument prepared by and to be returned to:**

Margaret Murdock, Esq., MSB #9824  
City of Gulfport  
P.O. Box 1780  
Gulfport, Mississippi 39502  
(228) 868-5811

**INDEXING INSTRUCTIONS:** SECTION 1, TOWNSHIP 8 SOUTH, RANGE 11 WEST, City of Gulfport, First Judicial District, Harrison County, Mississippi

**PERPETUAL WATER AND SEWER EASEMENT**

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

**CITY OF GULFPORT, MISSISSIPPI**

A Mississippi Municipal Corporation  
2309 15<sup>th</sup> Street  
Gulfport, Mississippi 39501  
Telephone (228) 868-5811

does hereby grant, convey, assign, and transfer unto **Grantee**,

**CITY OF GULFPORT, MISSISSIPPI**

A Mississippi Municipal Corporation  
2309 15<sup>th</sup> Street  
Gulfport, Mississippi 39501  
Telephone (228) 868-5811

A perpetual easement for construction, installation, operation and maintenance of a water and sewer system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

**See Exhibit "A" and Exhibit "B" attached.**

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's remaining and adjacent property for the purpose of construction and maintenance of said water and sewer system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS MY SIGNATURE on this the 21 day of April, 2026.


Hugh D. Keating  
HUGH D. KEATING, MAYOR

ATTESTED:  
Rashida Bell  
RASHIDA BELL, CITY CLERK

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 21st day of April, 2026, HUGH D. KEATING, who acknowledged to me that he is the Mayor of the City of Gulfport and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

Kathy Hale  
NOTARY PUBLIC

My Commission Expires:  


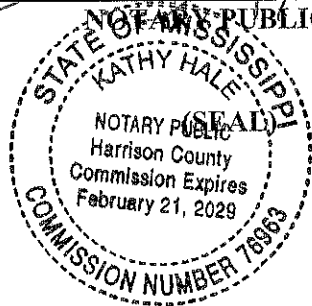
(SEAL)

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 21st day of April, 2026, RASHIDA BELL, who acknowledged to me that she is the duly appointed City Clerk of the City of Gulfport and that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed after first being duly authorized to do so.

Kathy Hale  
NOTARY PUBLIC

My Commission Expires:  
\_\_\_\_\_



**PROPOSED 30-FOOT EASEMENT LEGAL DESCRIPTION:**

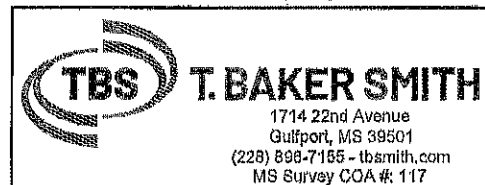
An easement situated and being located in Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

COMMENCING at a 1/2-inch iron rod found at the northeast corner of Lot 7, Block 2, GULF VIEW ADDITION (Plat Book 2, Page 90); thence run South 84 degrees 39 minutes 40 seconds East a distance of 629.83 feet to a magnetic nail found marking the intersection of the northerly right-of-way line of U. S. Highway 90 / East Beach Boulevard with the westerly right-of-way line of Courthouse Road; thence run North 00 degrees 10 minutes 40 seconds East along the westerly right-of-way line of Courthouse Road a distance of 483.22 feet to a 1/2-inch iron rod; thence departing said westerly right-of-way line of Courthouse Road, run South 89 degrees 05 minutes 12 seconds West a distance of 150.20 feet to a magnetic nail; thence run South 01 degrees 13 minutes 16 seconds West a distance of 4.65 feet to a bent 1/2-inch iron rod; thence run South 86 degrees 31 minutes 27 seconds West a distance of 17.88 feet to a 1/2-inch iron rod; thence run North 12 degrees 02 minutes 35 seconds West a distance of 5.26 feet to a bent 1/2-inch iron rod; thence run South 87 degrees 48 minutes 49 seconds West a distance of 38.10 feet to a bent 1/2-inch iron rod; thence run South 87 degrees 31 minutes 08 seconds West a distance of 5.66 feet to the POINT OF BEGINNING of the easement herein described;

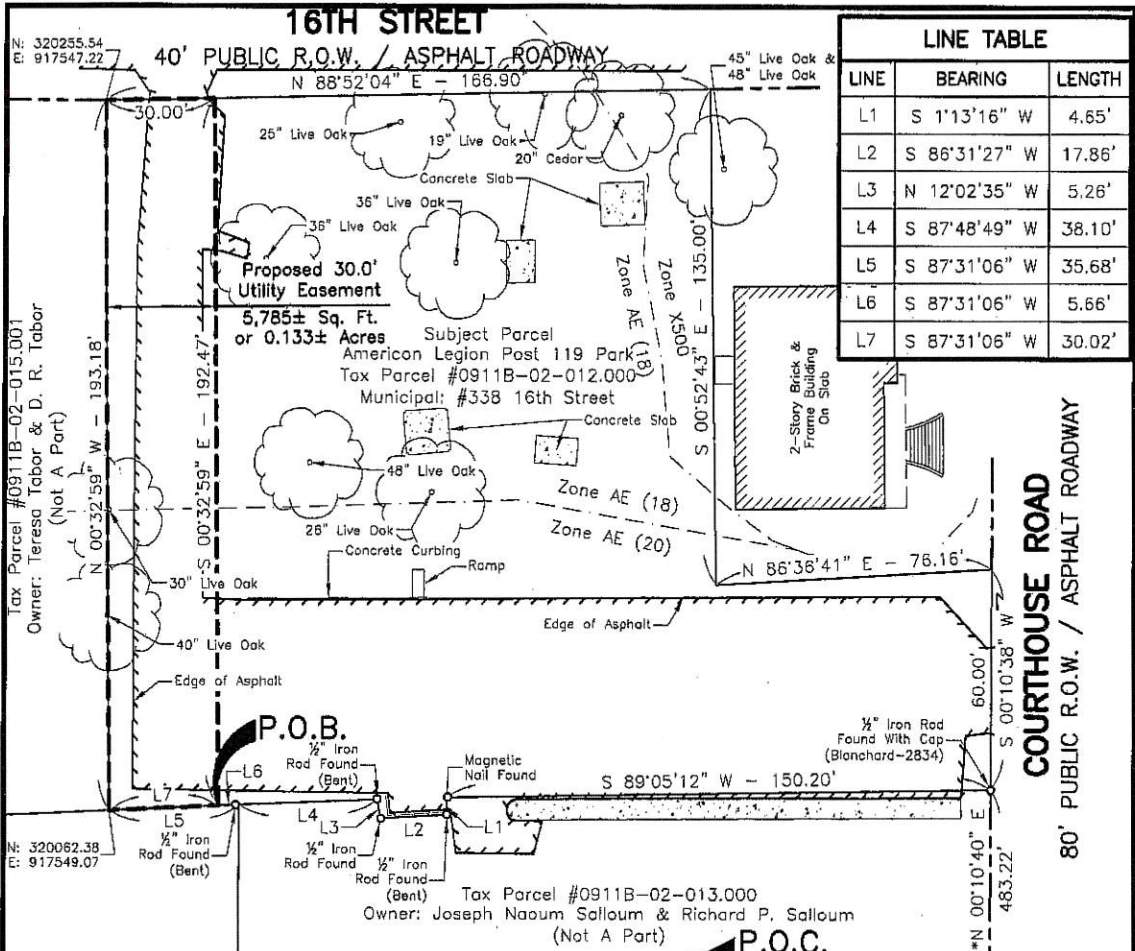
Thence run from said POINT OF BEGINNING, South 87 degrees 31 minutes 08 seconds West a distance of 30.02 feet to a 3/4-inch iron rod; thence run North 00 degrees 32 minutes 59 seconds West a distance of 193.18 feet to a 3/4-inch iron rod on the southerly margin of 16th Street; thence run North 88 degrees 52 minutes 04 seconds East along the southerly margin of 16th Street a distance of 30.00 feet to a point; thence run South 00 degrees 32 minutes 59 seconds East a distance of 192.47 feet to the POINT OF BEGINNING.

Said easement contains 5,785 square feet or 0.133 acre, more or less.

**SHEET 1 OF 2**



**Exhibit "A" to  
Easement**



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 1°13'16" W	4.65'
L2	S 86°31'27" W	17.86'
L3	N 12°02'35" W	5.26'
L4	S 87°48'49" W	38.10'
L5	S 87°31'06" W	35.68'
L6	S 87°31'06" W	5.66'
L7	S 87°31'06" W	30.02'

**REFERENCE MAPS:**

A) Survey of subject property prepared by J. Michael Cassidy on November 7, 2014.

B) Survey of subject property and adjacent property to west prepared by J. Michael Cassidy on November 16, 2004.

C) Survey of subject property prepared by Michael P. Blanchard on February 1, 2023.

**REFERENCE BEARINGS:**

The bearings shown hereon are based on the "Mississippi State Plane Coordinate System - East Zone - NAD 83" using GPS GCGC-RTN System accessed on June 5, 2025 and having a combined/correctional factor of 0.9999551. (\*) Represents the Basis of Bearings. Distances shown are U.S. Survey feet.

**NOTES:**

1.) No attempt has been made by T. Baker Smith, LLC to verify title, actual legal ownership, deed restrictions, servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.

2.) The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.

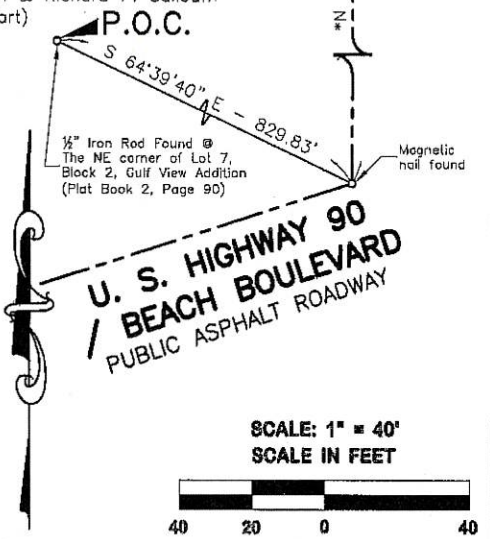
**CERTIFICATION:**

This is to certify that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "C" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.

*Wayne M. Vice, Jr., P.S.*

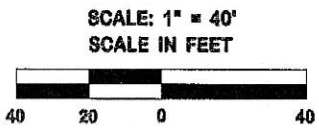
Wayne M. Vice, Jr., P.S.  
 T. BAKER SMITH, SURVEYOR  
 PS-32711  
 Reg. No. 32711

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.



**LEGEND**

FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●
EXISTING SUBSURFACE DRAINAGE	=====
EXISTING WATER WELL	⊕
EXISTING REINFORCED CONCRETE PIPE	18" RCP



**SHEET 2 OF 2**

**TBS T. BAKER SMITH**  
 1714 22nd Avenue  
 Gulfport, MS 39501  
 (228) 896-7155 - tbsmith.com  
 MS Survey COA #: 117

FIELD WORK COMPLETED ON: June 6, 2025  
 FILE: 2026.0015.dwg FIELD BOOK: N/A, PG. N/A

**Exhibit "B" to Easement**

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** APRIL 21<sup>ST</sup>, 2026

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

**From:** Police Department  
Code Enforcement Division

**Subject:** Chapter 3 Notice(s) to be made part of the minutes.

---

**RE:** Chapter 3 Notice(s) Of Certain Property Within The City of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:

**WARD 2**

Parcel 1: 0811H-02-019.000. Lots 21 To 25 Inc Blk 5 East Gulfport. Property Located At 1200 2nd St. For Violation of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Tran Sang Van & Bich Ngoc N Case: 17278

**WARD 3**

Parcel 2: 0811C-02-046.000. Lots 25 To 28 Blk 54 Original Gulfport. Property Located At 2109 24th St. For Violation of Remove Or Repair & Legally Tag. 22 Ave LLC Case: 17320

**WARD 5**

Parcel 3: 1010H-01-024.000. Lot 19 Fernwood Place Subd.. Property Located At 740 Carter Dr. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Bergeron Christopher Adam Sr Case: 17237

Parcel 4: 1009N-02-032.000. Lot 13 Blk 10 Replat Of Brentwood Subd. Property Located At 12 Nottingham Cir. For Violation of Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Remove Clutter And Debris. The Blessing LLC Case: 17253



**CODE ENFORCEMENT DIVISION**

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

April 20, 2026

TRAN SANG VAN & BICH NGOC N  
1200 2ND ST  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811H-02-019.000  
1200 2ND ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

<b>Violation(s):</b>	<b>Required Corrective &amp; Remedial Action(s):</b>
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

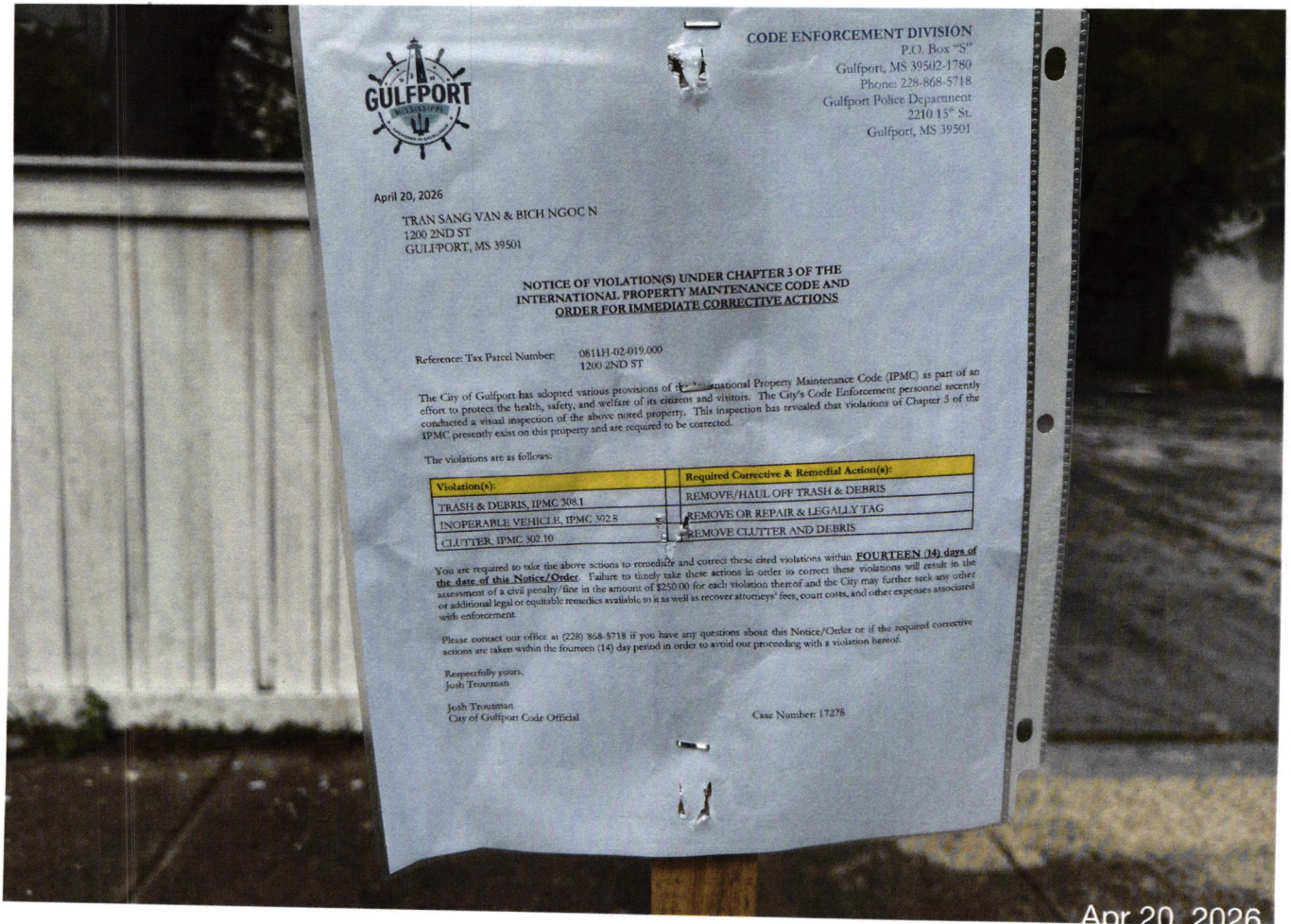
Respectfully yours,  
Josh Troutman

Josh Troutman  
City of Gulfport Code Official

Case Number: 17278



Apr 20, 2026



Apr 20, 2026



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

April 20, 2026

TRAN SANG VAN & BICH NGOC N  
 1200 2ND ST  
 GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
 INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
 ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811H-02-019.000  
 1200 2ND ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/line in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
 Josh Troutman

Josh Troutman  
 City of Gulfport Code Official

Case Number: 17278



**CODE ENFORCEMENT DIVISION**

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

April 20, 2026

22 AVE LLC  
2320 22ND AVE  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811C-02-046.000  
2109 24TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
Josh Troutman

Josh Troutman  
City of Gulfport Code Official

Case Number: 17320



**CODE ENFORCEMENT DIVISION**

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

April 20, 2026

22 AVE LLC  
2109 24<sup>TH</sup> ST  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811C-02-046.000  
2109 24TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

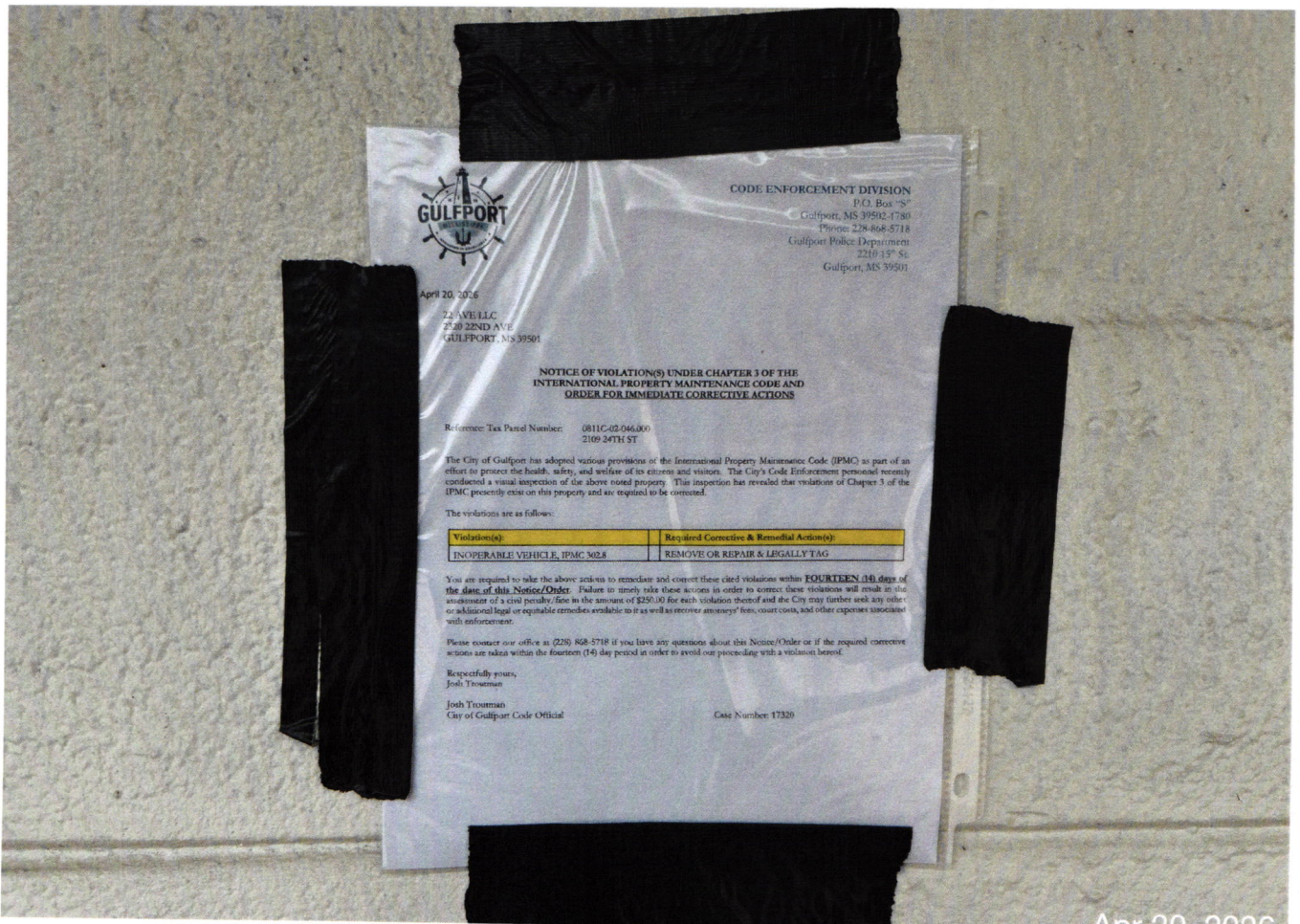
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
Josh Troutman

Josh Troutman  
City of Gulfport Code Official

Case Number: 17320



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

April 20, 2026  
22 AVE LLC  
2320 22ND AVE  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811C-02-246.000  
2109 24TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed the violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fee in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorney's fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,  
Josh Trouman

Josh Trouman  
City of Gulfport Code Official

Case Number: 17320

Apr 20, 2026



**CODE ENFORCEMENT DIVISION**

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

April 20, 2026

BERGERON CHRISTOPHER ADAM SR  
740 CARTER DR  
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010H-01-024.000  
740 CARTER DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.


Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
Candace Gemmill

Candace Gemmill  
City of Gulfport Code Official

Case Number: 17237




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

April 20, 2026  
 BERGERON CHRISTOPHER ADAM SR  
 740 CARTER DR  
 GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
 INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
 ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010101024000  
 740 CARTER DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s)	Required Corrective & Remedial Action(s)
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorney's fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718, if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,  
 Candice Genzwill  
 City of Gulfport Code Official

Case Number: 17237

Apr 20, 2026 at 10:37 AM



Apr 20, 2026 at 10:36 AM



Apr 20, 2026 at 10:36 AM





**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

BLESSING LLC THE  
2003 SOUTH STREET  
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1009N-02-032.000  
12 NOTTINGHAM CIR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
Candace Gemmill

Candace Gemmill  
City of Gulfport Code Official

Case Number: 17253



**CODE ENFORCEMENT DIVISION**

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

April 21, 2026

BLESSING LLC THE  
12 NOTTINGHAM CIR  
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1009N-02-032.000  
12 NOTTINGHAM CIR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
Candace Gemmill

Candace Gemmill  
City of Gulfport Code Official

Case Number: 17253



April 21, 2026

BLESSING LLC THE  
2003 SOUTH STREET  
GULFPORT, MS 39507

CODE ENFORCEMENT DIVISION

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

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1009N-02-019-000  
12 NOTTINGHAM CIR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above action to remediate and correct these cited violations within **FORTY-TWO (42) days** of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$350.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our processing with a violation thereof.

Respectfully yours,  
Candace Grannall  
City of Gulfport Code Official

Case Number: 17233

Apr 21, 2026 at 9:28 AM



Apr 21, 2026 at 9:28 AM



04/01/2025 at 10:22 AM



04/01/2025 at 10:22 AM









## Memorandum

**To:** Mayor and Members of the City Council

**From:** Brittney Saucier, Procurement Specialist

**Date:** 04/13/2026

**Re:** Streetlight Poles Complete with Bases and Arms – Public Works

---

The Purchasing Department reviewed the quotes received on the above referenced item and determined Crawford Electric to be the lowest and best bid for a total amount of \$19,365.00.

Purchase Order # 261634 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**Streetlight Poles Complete with Bases and Arms - PW**

**PO # 261634**

	QTY	Crawford Electric		Chancellor Inc.		All Phase Electric	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
Streetlight Poles (Complete with Bases and Arms) - Pole Shaft: ASTM A500 GR.B, Misc. Steel: ASTM A36, Anchor Bolts: ASTM F1554 GR. 55, Base Plate: ASTM A36 -- Galvanized Finish, 140 MPH Wind Speed, AASHTO LTS 6 Design Criteria	5	\$ 3,873.00	\$ 19,365.00	\$ 4,023.45	\$ 20,117.25		No Bid
<b>Total</b>			\$ 19,365.00		\$ 20,117.25		No Bid



## Memorandum

**To:** Mayor and Members of the City Council

**From:** Brittney Saucier, Procurement Specialist

**Date:** 04/23/2026

**Re:** 3 Ton, 3 Head Mini Split Heat Pump System at Municipal Marina - Building Maintenance

---

The Purchasing Department reviewed the quotes received on the above referenced item and determined Eagle Services to be the lowest and best bid for a total amount of \$14,286.00.

Purchase Order # 261736 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**3 Ton, 3 Head Mini Split Heat Pump  
System at Municipal Marina - Building Maintenance**

**PO # 261736**

		Eagle Services		Dyess		Southland HVAC	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
3 Ton, 3 Head Mini Split Heat Pump System	1	\$ 14,286.00	\$ 14,286.00		No Bid		No Bid
Shipping			\$ -				
<b>Total</b>			\$ 14,286.00		No Bid		No Bid



## Memorandum

**To:** Mayor and Members of the City Council

**From:** Brittney Saucier, Procurement Specialist

**Date:** 04/22/2026

**Re:** ADA Stair for Pool – Leisure Services

---

The Purchasing Department reviewed the quotes received on the above referenced item and determined Recreonics Inc. to be the lowest and best bid for a total amount of \$6,400.40.

Purchase Order # 261722 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

ADA Stair for Pool - Leisure Services

PO # 261722

		Recreonics Inc.		Commercial Aquatics/Ewing Pool & Spa		Outdoor Solutions	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
ADA Easy Stair - Light Blue	1	\$ 6,029.19	\$ 6,029.19	\$ 8,825.00	\$ 8,825.00		No Bid
Shipping			\$ 371.21		\$ 1,275.00		
<b>Total</b>			\$ 6,400.40		\$ 10,100.00		No Bid



## Memorandum

**To:** Hugh Keating, Mayor

**CC:** Wayne E. Miller, Chief Executive Officer  
Jeff Bruni, Esq., City Attorney  
Malcom Jones, Esq. Assistant City Attorney

**From:** Nicole Stehlar, HUD Grants Administrator

**Date:** 4/20/2026

**Re: Signature Request – HUD HOME TBRA Grant Agreement – Amendment 01**

---

Please review and sign the attached **Tenant Based Rental Assistance (TBRA) Amendment** for **Back Bay Mission**. The HOME Investment Partnership Program (HOME) funds associated with Amendment 01 are to be used to administer the program of rental assistance, security deposit assistance, utility deposit assistance to very low- and low-income households in Gulfport and Unincorporated Harrison County in the amount of **\$112,500** of program year (PY) 2018 and/or PY 2025 funds, with the potential of additional funding, up to four fiscal years via amendment. This is the first Amendment.

The initial Agreement for PY24 HOME funds were released by HUD to the Gulfport-Harrison County HOME Consortium and initially approved for the use of TBRA on August 14, 2024. Subsequently, a resolution was approved for the Agreement by Council on July 8, 2025, and as part of the PY17-24 Substantial Amendment and PY25 Action Plan on July 22, 2025. Both plans were recently approved by HUD, allowing us to move forward with this Amendment.

Back Bay Mission is an organization with a 103-year old history on the Mississippi Gulf Coast of providing essential supports to those most in need and has a good track record of working with applicable regulations with Mississippi Home Corporation, HUD and others. This TBRA funding will allow Back Bay Mission to provide eligible housing assistance for at least six additional households for at least one year.

Questions may be directed to Nicole Stehlar, HUD Grants Administrator, Community Development at 228-868-5705 x6545.

Encl.

**ROUTING:**

1. Nicole Stehlar – initial *NMS*
2. Rhonda Gaddis – log request, initial
3. Rebecca Kajdan – coordinate signature
4. Hugh Keating, Mayor – please sign
5. Return to Rhonda Gaddis – CD/Hardy Bldg.



April 7, 2026

Rev. James Pennington, Executive Director  
Back Bay Mission  
1012 Division Street  
Biloxi, MS 39530

*Sent via email to: [jpennington@thebackbaymission.org](mailto:jpennington@thebackbaymission.org)  
with cc: [ssullivan](mailto:ssullivan@thebackbaymission.org), [michael](mailto:michael@thebackbaymission.org), and [jonathan](mailto:jonathan@thebackbaymission.org)  
and [shellessa12@gmail.com](mailto:shellessa12@gmail.com)*

RE: HOME | Tenant Based Rental Assistance (TBRA) | Agreement – Amendment 01

Dear Mr. Pennington,

The City of Gulfport is pleased to continue the partnership with Back Bay Mission to administer HOME Tenant Based Rental Assistance (TBRA) as described and in adherence within all provisions, federal regulations and requirements in Contract 2025-HOME-2501, (“Agreement”). The Agreement was the result of an open request for applications process that was awarded in 2025, and is offering to be amended to include additional funding and time as summarized below.

Subrecipient Agreement, Amendment 01 Terms:

- **\$112,500** (PY18 and/or PY25) in HOME funds to administer TBRA for at least an additional six (6) households, in adherence with, but not limited to, Section I of the initial Agreement, Statement of Work, for very-low and low-income households **to residents of Gulfport, MS and Unincorporated Harrison County**.
- Term extended 12-months, ending September 30, 2027

Other Conditions:

- Per applicable regulations; *if there have been any changes*, re-submit a completed W-9, and *if date permits an update*, resubmit proof of insurance, per Section VI.c. of the Agreement with signed Amendments.
- Additional Program documents will be required to be submitted to the City for review and future monitoring.
- Subject to the future availability of HOME funds, City reserves the right to provide additional funding to those awarded under this application for a period of up to four fiscal years.

If these terms outlined above and in Amendment 01 are acceptable, please sign and return three (3) original copies to the City of Gulfport, Community Development. The effective date of the Amendment 01 shall be the date of signature by both parties for the Term detailed.

If you have any questions, concerns or need further information, please contact me.

Sincerely,

Nicole M. Stehlar  
HUD Grants Administrator

Office of Community Development | P.O. Box 1780 | Gulfport, MS 39502  
1410 24<sup>th</sup> Avenue | Gulfport, MS 39501  
P: 228.868.5862 | E: [communitydevelopment@gulfport-ms.gov](mailto:communitydevelopment@gulfport-ms.gov) | [www.gulfport-ms.gov](http://www.gulfport-ms.gov)



**AMENDMENT NO. 1 TO**

**HOME TENANT-BASED RENTAL ASSISTANCE (TBRA) AGREEMENT**

**BETWEEN:** City of Gulfport, a Mississippi Municipal Corporation ("City")  
**AND:** Back Bay Mission Inc., a non-profit corporation organized and ("Subrecipient")  
existing under laws of the State of Mississippi  
**Contract:** 2025-HOME-25H01

This Amendment is made to the Home Investment Partnerships Program ("HOME") funded Tenant-based Rental Assistance ("TBRA") Agreement that was entered into, by and between, the City and Subrecipient to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS.

**RECITALS:**

- A. On March 19, 2024, Gulfport City Council ("Council") approved the use of \$100,000.00 in Program Year ("PY") 2023 HOME funds to support TBRA activities and on August 14, 2024 Council approved the use of \$75,000.00 in PY 2024 HOME funds to also support TBRA activities, for eligible households that are Gulfport, MS residents, and as described in the Grant Agreement ("Agreement").
- B. City and Subrecipient entered into an Agreement for \$37,500.00 on November 7, 2025, which was ratified by Council on November 18, 2025.
- C. Subsequently, Council approved additional funding in the 2017-2024 Substantial Amendment and PY 2025 Action Plan to support TBRA activities and steps to implement plans on July 22, 2025, specifically for eligible households that are residents of Gulfport, MS and Unincorporated Harrison County.
- D. On January 23, 2026, City and HUD entered into the PY 2025 Grant Agreement that specifically allocates \$248,750.00 (PY 2025 Action Plan) to TBRA activities and on March 25, 2026, City received confirmation from HUD that the 2017-2024 Substantial Amendment was approved, which allocates \$75,000.00 (reprogrammed from PY 2018).
- E. City and Subrecipient desire to amend the Agreement as set forth below.

**AGREEMENT:**

- 1. The amount of HOME funds in the agreed upon Agreement referenced above between the City and Subrecipient shall be increased by \$112,500.00 in PY 2018 and/or PY 2025 HOME funds, to assist at least six additional households, which will increase the initial Agreement from \$37,500.00 to an amount not to exceed \$150,000.00.
- 2. The term of TBRA services under the aforementioned Agreement will be automatically extended for one year, ending on September 30, 2027.
- 3. The increased amount of HOME funds through this amendment are to be utilized to benefit very low- and low-income households that are residents of Gulfport, MS and Unincorporated Harrison County.
- 4. Except as modified herein, becoming valid upon the date of signature by both parties, the obligation of continued validity, evidenced by the Grant Agreement agreed upon November 7, 2025, remains in full force and effect.

**CITY:**

City of Gulfport

By: \_\_\_\_\_

Hugh D. Keating, Mayor *was*

Date: \_\_\_\_\_

*4/20/2026*

**SUBRECIPIENT:**

Back Bay Mission Inc.

By: \_\_\_\_\_

James Pennington, Executive Director

Date: \_\_\_\_\_

*4/13/26*

**ORIGINAL**



## Memorandum

**To:** Hugh Keating, Mayor

**CC:** Wayne E. Miller, Chief Executive Officer  
Jeff Bruni, Esq., City Attorney  
Malcom Jones, Esq. Assistant City Attorney

**From:** Nicole Stehlar, HUD Grants Administrator

**Date:** 4/20/2026

**Re: Signature Request – HUD HOME TBRA Grant Agreement – Amendment 01**

---

Please review and sign the attached **Tenant Based Rental Assistance (TBRA) Amendment** for **CLIMB CDC**. The HOME Investment Partnership Program (HOME) funds associated with Amendment 01 are to be used to administer the program of rental assistance, security deposit assistance, utility deposit assistance to very low- and low-income households in Gulfport and Unincorporated Harrison County in the amount of **\$37,500** of program year (PY) 2018 and/or PY 2025 funds, with the potential of additional funding, up to four fiscal years via amendment. This is the first Amendment.

The initial Agreement for PY24 HOME funds were released by HUD to the Gulfport-Harrison County HOME Consortium and initially approved for the use of TBRA on August 14, 2024. Subsequently, Council approved funding for the same use in the PY17-24 Substantial Amendment and PY25 Action Plan on July 22, 2025. Both plans were recently approved by HUD, allowing us to move forward with this Amendment.

CLIMB CDC's mission of promoting strong communities by providing individuals access to opportunities that inspire self-reliance is in alignment with TBRA. With a variety of funding sources, they have been providing rental assistance and other support services to south MS residents, with a focus on those aging from 16-24, since 2013. This TBRA funding will allow CLIMB CDC to provide eligible housing assistance to those outside of that demographic (25+) for at least two additional households for at least one year.

Questions may be directed to Nicole Stehlar, HUD Grants Administrator, Community Development at 228-868-5705 x6545.

Encl.

**ROUTING:**

1. Nicole Stehlar – initial *NS*
2. Rhonda Gaddis – log request, initial
3. Rebecca Kajdan – coordinate signature
4. Hugh Keating, Mayor – please sign
5. Return to Rhonda Gaddis – CD/Hardy Bldg.



April 7, 2026

Jake Cook, CEO  
CLIMB CDC  
1526 Mills Avenue  
Gulfport, MS 39501

Sent via email to: [jcook@climbcdc.org](mailto:jcook@climbcdc.org)  
with cc: [ksmith@climbcdc.org](mailto:ksmith@climbcdc.org)

RE: HOME | Tenant Based Rental Assistance (TBRA) | Agreement – Amendment 01

Dear Mr. Cook,

The City of Gulfport is pleased to continue the partnership with CLIMB CDC to administer HOME Tenant Based Rental Assistance (TBRA) as described and in adherence within all provisions, federal regulations and requirements in Contract 2025-HOME-2503, (“Agreement”). The Agreement was the result of an open request for applications process that was awarded in 2025, and is offering to be amended to include additional funding and time as summarized below.

Subrecipient Agreement, Amendment 01 Terms:

- **\$37,500** (PY18 and/or PY25) in HOME funds to administer TBRA for at least an additional two (2) households, in adherence with, but not limited to, Section I of the initial Agreement, Statement of Work, for very-low and low-income households **to residents of Gulfport, MS and Unincorporated Harrison County**.
- Term extended 12-months, ending September 30, 2027

Other Conditions:

- Per applicable regulations; *if there have been any changes*, re-submit a completed W-9, and *if date permits an update*, resubmit proof of insurance, per Section VI.c. of the Agreement with signed Amendments.
- Additional Program documents will be required to be submitted to the City for review and future monitoring.
- Subject to the future availability of HOME funds, City reserves the right to provide additional funding to those awarded under this application for a period of up to four fiscal years.

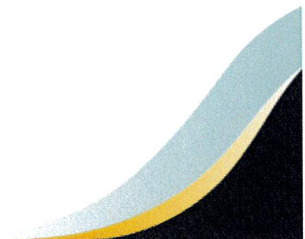
If these terms outlined above and in Amendment 01 are acceptable, please sign and return three (3) original copies to the City of Gulfport, Community Development. The effective date of the Amendment 01 shall be the date of signature by both parties for the Term detailed.

If you have any questions, concerns or need further information, please contact me.

Sincerely,

Nicole M. Stehlar  
HUD Grants Administrator

Office of Community Development | P.O. Box 1780 | Gulfport, MS 39502  
1410 24<sup>th</sup> Avenue | Gulfport, MS 39501  
P: 228.868.5862 | E: [communitydevelopment@gulfport-ms.gov](mailto:communitydevelopment@gulfport-ms.gov) | [www.gulfport-ms.gov](http://www.gulfport-ms.gov)



AMENDMENT NO. 1 TO

HOME TENANT-BASED RENTAL ASSISTANCE (TBRA) AGREEMENT

BETWEEN: City of Gulfport, a Mississippi Municipal Corporation ("City")
AND: Climb Community Development Corporation (CLIMB CDC), a non-profit corporation organized and existing under laws of the State of Mississippi ("Subrecipient")
Contract: 2025-HOME-25H03

This Amendment is made to the Home Investment Partnerships Program ("HOME") funded Tenant-based Rental Assistance ("TBRA") Agreement that was entered into, by and between, the City and Subrecipient to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS.

RECITALS:

- A. On March 19, 2024, Gulfport City Council ("Council") approved the use of \$100,000.00 in Program Year ("PY") 2023 HOME funds to support TBRA activities and on August 14, 2024 Council approved the use of \$75,000.00 in PY 2024 HOME funds to also support TBRA activities, for eligible households that are Gulfport, MS residents, and as described in the Grant Agreement ("Agreement").
B. City and Subrecipient entered into an Agreement for \$37,500.00 on November 7, 2025, which was ratified by Council on November 18, 2025.
C. Subsequently, Council approved additional funding in the 2017-2024 Substantial Amendment and PY 2025 Action Plan to support TBRA activities and steps to implement plans on July 22, 2025, specifically for eligible households that are residents of Gulfport, MS and Unincorporated Harrison County.
D. On January 23, 2026, City and HUD entered into the PY 2025 Grant Agreement that specifically allocates \$248,750.00 (PY 2025 Action Plan) to TBRA activities and on March 25, 2026, City received confirmation from HUD that the 2017-2024 Substantial Amendment was approved, which allocates \$75,000.00 (reprogrammed from PY 2018).
E. City and Subrecipient desire to amend the Agreement as set forth below.

AGREEMENT:

- 1. The amount of HOME funds in the agreed upon Agreement referenced above between the City and Subrecipient shall be increased by \$37,500.00 in PY 2018 and/or PY 2025 HOME funds, to assist at least two additional households, which will increase the initial Agreement from \$37,500.00 to an amount not to exceed \$75,000.00.
2. The term of TBRA services under the aforementioned Agreement will be automatically extended for one year, ending on September 30, 2027.
3. The increased amount of HOME funds through this amendment are to be utilized to benefit very low- and low-income households that are residents of Gulfport, MS and Unincorporated Harrison County.
4. Except as modified herein, becoming valid upon the date of signature by both parties, the obligation of continued validity, evidenced by the Grant Agreement agreed upon November 7, 2025, remains in full force and effect.

CITY:

City of Gulfport

By: Hugh D. Keating, Mayor

Date: 4/20/2026

SUBRECIPIENT:

CLIMB CDC

By: Jake Cook, Executive Director

Date: 04-10-2026

ORIGINAL



## Memorandum

**To:** Hugh Keating, Mayor

**CC:** Wayne E. Miller, Chief Executive Officer  
Jeff Bruni, Esq., City Attorney  
Malcom Jones, Esq. Assistant City Attorney

**From:** Nicole Stehlar, HUD Grants Administrator

**Date:** 4/20/2026

**Re: Signature Request – HUD HOME TBRA Grant Agreement – Amendment 01**

---

Please review and sign the attached **Tenant Based Rental Assistance (TBRA) Amendment** for Mississippi Regional Housing Authority VIII dba **South Mississippi Housing Authority (SMHA)**. The HOME Investment Partnership Program (HOME) funds associated with this Agreement are to be used to administer the program of rental assistance, security deposit assistance, utility deposit assistance to very low- and low-income households in Gulfport and Unincorporated Harrison County in the amount of **\$173,750** of program year (PY) 2018 and/or PY 2025 funds, with the potential of additional funding, up to four fiscal years via amendment. This is the first Amendment.

The initial Agreement for PY23 HOME funds were released by HUD to the Gulfport-Harrison County HOME Consortium and initially approved for the use of TBRA on March 19, 2024. Subsequently, a resolution was approved for the Agreement by Council on July 8, 2025, and as part of the PY17-24 Substantial Amendment and PY25 Action Plan on July 22, 2025. Both plans were recently approved by HUD, allowing us to move forward with this Amendment.

SMHA has an excellent track record of serving southern Mississippi for over 80 years, providing housing services and administering over 8k housing choice vouchers and more for those in need. SMHA has developed 11 mixed-finance projects since 2008, totaling over 1,000 LIHTC units, 76 public housing units, 73 senior units, and we manage 321 non-ACC units. This TBRA funding will allow SMHA to provide eligible housing assistance for at least eleven additional households for at least one year.

Questions may be directed to Nicole Stehlar, HUD Grants Administrator, Community Development at 228-868-5705 x6545.

Encl.

**ROUTING:**

1. Nicole Stehlar – initial *NMF*
2. Rhonda Gaddis – log request, initial
3. Rebecca Kajdan – coordinate signature
4. Hugh Keating, Mayor – please sign
5. Return to Rhonda Gaddis – CD/Hardy Bldg.



April 7, 2026

Justin Brooks, Executive Director  
South Mississippi Housing Authority  
10430 Three Rivers Road  
Gulfport, MS 39503

Sent via email to: [justin.brooks@mrha8.org](mailto:justin.brooks@mrha8.org)  
with cc: [tpollardbrown@southmississippihousing.org](mailto:tpollardbrown@southmississippihousing.org)

RE: HOME | Tenant Based Rental Assistance (TBRA) | Agreement – Amendment 01

Dear Mr. Brooks,

The City of Gulfport is pleased to continue the partnership with South Mississippi Housing Authority to administer HOME Tenant Based Rental Assistance (TBRA) as described and in adherence within all provisions, federal regulations and requirements in Contract 2025-HOME-2502, (“Agreement”). The Agreement was the result of an open request for applications process that was awarded in 2025, and is offering to be amended to include additional funding and time as summarized below.

Subrecipient Agreement, Amendment 01 Terms:

- **\$173,750** (PY18 and/or PY25) in HOME funds to administer TBRA for at least an additional eleven (11) households, in adherence with, but not limited to, Section I of the initial Agreement, Statement of Work, for very-low and low-income households **to residents of Gulfport, MS and Unincorporated Harrison County.**
- Term extended 12-months, ending September 30, 2027

Other Conditions:

- Per applicable regulations; *if there have been any changes*, re-submit a completed W-9, and *if date permits an update*, resubmit proof of insurance, per Section VI.c. of the Agreement with signed Amendments.
- Additional Program documents will be required to be submitted to the City for review and future monitoring.
- Subject to the future availability of HOME funds, City reserves the right to provide additional funding to those awarded under this application for a period of up to four fiscal years.

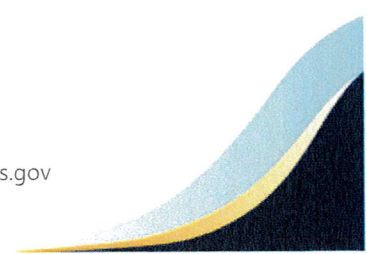
If these terms outlined above and in Amendment 01 are acceptable, please sign and return three (3) original copies to the City of Gulfport, Community Development. The effective date of the Amendment 01 shall be the date of signature by both parties for the Term detailed.

If you have any questions, concerns or need further information, please contact me.

Sincerely,

Nicole M. Stehlar  
HUD Grants Administrator

Office of Community Development | P.O. Box 1780 | Gulfport, MS 39502  
1410 24<sup>th</sup> Avenue | Gulfport, MS 39501  
P: 228.868.5862 | E: [communitydevelopment@gulfport-ms.gov](mailto:communitydevelopment@gulfport-ms.gov) | [www.gulfport-ms.gov](http://www.gulfport-ms.gov)



**AMENDMENT NO. 1 TO**

**HOME TENANT-BASED RENTAL ASSISTANCE (TBRA) AGREEMENT**

BETWEEN: City of Gulfport, a Mississippi Municipal Corporation ("City")  
AND: Mississippi Regional Housing Authority VIII dba South Mississippi ("Subrecipient")  
Housing Authority, a non-profit corporation organized and existing  
under laws of the State of Mississippi  
Contract: 2025-HOME-25H02

This Amendment is made to the Home Investment Partnerships Program ("HOME") funded Tenant-based Rental Assistance ("TBRA") Agreement that was entered into, by and between, the City and Subrecipient to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS.

**RECITALS:**

- A. On March 19, 2024, Gulfport City Council ("Council") approved the use of \$100,000.00 in Program Year ("PY") 2023 HOME funds to support TBRA activities and on August 14, 2024 Council approved the use of \$75,000.00 in PY 2024 HOME funds to also support TBRA activities, for eligible households that are Gulfport, MS residents, and as described in the Grant Agreement ("Agreement").
- B. City and Subrecipient entered into an Agreement for \$100,000.00 on November 7, 2025, which was ratified by Council on November 18, 2025.
- C. Subsequently, Council approved additional funding in the 2017-2024 Substantial Amendment and PY 2025 Action Plan to support TBRA activities and steps to implement plans on July 22, 2025, specifically for eligible households that are residents of Gulfport, MS and Unincorporated Harrison County.
- D. On January 23, 2026, City and HUD entered into the PY 2025 Grant Agreement that specifically allocates \$248,750.00 (PY 2025 Action Plan) to TBRA activities and on March 25, 2026, City received confirmation from HUD that the 2017-2024 Substantial Amendment was approved, which allocates \$75,000.00 (reprogrammed from PY 2018).
- E. City and Subrecipient desire to amend the Agreement as set forth below.

**AGREEMENT:**

- 1. The amount of HOME funds in the agreed upon Agreement referenced above between the City and Subrecipient shall be increased by \$173,750.00 in PY 2018 and/or PY 2025 HOME funds, to assist at least eleven additional households, which will increase the initial Agreement from \$100,000.00 to an amount not to exceed \$211,250.00.
- 2. The term of TBRA services under the aforementioned Agreement will be automatically extended for one year, ending on September 30, 2027.
- 3. The increased amount of HOME funds through this amendment are to be utilized to benefit very low- and low-income households that are residents of Gulfport, MS and Unincorporated Harrison County.
- 4. Except as modified herein, becoming valid upon the date of signature by both parties, the obligation of continued validity, evidenced by the Grant Agreement agreed upon November 7, 2025, remains in full force and effect.

**CITY:**

City of Gulfport

By: \_\_\_\_\_

Hugh D. Keating, Mayor

Date: \_\_\_\_\_

**SUBRECIPIENT:**

South Mississippi Housing Authority

By: \_\_\_\_\_

Justin Brooks, Executive Director and President

Date: \_\_\_\_\_

**ORIGINAL**



## Memorandum

**To:** Mayor and Members of the City Council

**CC:** Wayne Miller, Chief Executive Officer  
Jeff Bruni, Esq., City Attorney  
Malcolm Jones, Esq. Assistant City Attorney

**From:** Nicole Stehlar, HUD Grants Administrator

**Date:** 4/24/2026

**Re:** **Ratification - HOME Funds: Executed Amendments – to be made part of the minutes**

---

*Please spread across the minutes of the 5/5/2026 Council meeting.*

The related HOME Investment Partnership Program (HOME) funds were initially released by HUD to the Gulfport-Harrison County HOME Consortium and initially approved for the use of Tenant Based Rental Assistance (TBRA) in the combined amount of \$175,000 on March 19, 2024 (PY23) and August 14, 2024 (PY24). Subsequently, Council approved funding for the same use and steps to implement plans as part of the PY17-24 Substantial Amendment and PY25 Action Plan on July 22, 2025.

In that action, an additional \$323,750 of combined PY18 and PY25 funds were approved as allocated. Organizations that were initially procured and contracted for PY23 and PY24 funds, have the potential for additional funding up to four fiscal years via amendment. Both plans were recently approved by HUD, allowing us to move forward with these Amendments. This is the first Amendment.

The HOME funds associated with these first Amendments are to be used to administer the program of rental assistance, and provide security deposit assistance, utility deposit assistance to very-low and low-income households in Gulfport and unincorporated Harrison County with PY 2018 and/or PY 2025 funds.

- Back Bay Mission -- \$112,500
- CLIMB CDC -- \$37,500
- South Mississippi Housing Authority -- \$173,750

Combined, these three organizations have nearly two-hundred years experience in serving residents of the Mississippi Gulf Coast. Each organization has an excellent track record of providing a range of essential services for those needing direct assistance and support in our community. The TBRA funding associated with the initial Agreement, as Amended, will provide eligible housing assistance to at least X additional households, for at least one year. Which between the three organizations is a total of nineteen additional households. For more information, please contact Community Development at 228-868-5862 or email [nstehlar@gulfport-ms.gov](mailto:nstehlar@gulfport-ms.gov).

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
**AS OF 04/24/26**

FOR 2026 99

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
010 GENERAL FUND	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

**000 REVENUES**

UNDEFINED CHAR	0	0	0	-2,100.00	.00	2,100.00	100.0%
40 Property Taxes	-26,090,622	0	-26,090,622	-21,305,928.60	.00	-4,784,693.40	81.7%
41 Sales Tax	-29,639,962	0	-29,639,962	-17,403,822.54	.00	-12,236,139.46	58.7%
42 Licenses and Permits	-1,774,738	0	-1,774,738	-975,587.49	.00	-799,150.51	55.0%
43 Franchise Fees	-4,100,000	0	-4,100,000	-2,138,195.52	.00	-1,961,804.48	52.2%
44 Gaming Fees	-4,600,000	0	-4,600,000	-2,561,178.05	.00	-2,038,821.95	55.7%
45 Grants	-400,000	-354,588	-754,588	-101,062.00	.00	-653,525.56	13.4%
48 Court Fines	-467,739	0	-467,739	-280,614.72	.00	-187,124.28	60.0%
49 Intergovernmental	-2,314,259	0	-2,314,259	-1,321,707.18	.00	-992,551.82	57.1%
50 Charges for Services	-5,502,485	-46,710	-5,549,195	-919,386.64	.00	-4,629,807.90	16.6%
51 Rents and Leases	-348,077	0	-348,077	-179,108.54	.00	-168,968.46	51.5%
52 Interest Earned	-1,260,000	0	-1,260,000	-300,059.92	.00	-959,940.08	23.8%
56 Miscellaneous Other	-291,097	-8,603	-299,700	-32,012.30	.00	-267,687.20	10.7%
57 Transfers From / In	-1,663,570	-151,951	-1,815,521	-151,951.27	.00	-1,663,570.00	8.4%
58 Oth Financing Source	-17,000	0	-17,000	-23,930.00	.00	6,930.00	140.8%
<b>TOTAL REVENUES</b>	<b>-78,469,549</b>	<b>-561,851</b>	<b>-79,031,400</b>	<b>-47,696,644.77</b>	<b>.00</b>	<b>-31,334,755.10</b>	<b>60.4%</b>

**111 EXECUTIVE (MAYOR)**

60 Personnel Services	315,530	0	315,530	173,596.00	.00	141,934.00	55.0%
61 Materials & Supplies	2,750	2,000	4,750	2,302.86	33.14	2,414.00	49.2%
62 Contractual Services	32,150	-2,000	30,150	10,666.72	403.80	19,079.48	36.7%
<b>TOTAL EXECUTIVE (MAYOR)</b>	<b>350,430</b>	<b>0</b>	<b>350,430</b>	<b>186,565.58</b>	<b>436.94</b>	<b>163,427.48</b>	<b>53.4%</b>

**115 LEGISLATIVE (COUNCIL)**

60 Personnel Services	583,895	0	583,895	340,402.57	.00	243,492.43	58.3%
61 Materials & Supplies	17,000	0	17,000	1,783.64	.00	15,216.36	10.5%
62 Contractual Services	405,000	56,775	461,775	141,564.71	-45,188.93	365,399.22	20.9%
80 Grants & Allocations	1,296,098	0	1,296,098	680,453.00	507,570.00	108,075.00	91.7%
<b>TOTAL LEGISLATIVE (COUNCIL)</b>	<b>2,301,993</b>	<b>56,775</b>	<b>2,358,768</b>	<b>1,164,203.92</b>	<b>462,381.07</b>	<b>732,183.01</b>	<b>69.0%</b>

**125 JUDICIAL (COURTS)**

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
AS OF 04/24/26

FOR 2026 99							
ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
60 Personnel Services	1,158,021	0	1,158,021	608,845.10	.00	549,175.90	52.6%
61 Materials & Supplies	11,400	0	11,400	4,892.63	126.83	6,380.54	44.0%
62 Contractual Services	400,683	0	400,683	177,973.00	-632.00	223,342.00	44.3%
TOTAL JUDICIAL (COURTS)	1,570,104	0	1,570,104	791,710.73	-505.17	778,898.44	50.4%
<b>135 LEGAL</b>							
60 Personnel Services	1,227,239	0	1,227,239	632,665.34	.00	594,573.66	51.6%
61 Materials & Supplies	6,625	0	6,625	1,728.57	.00	4,896.43	26.1%
62 Contractual Services	329,142	0	329,142	48,904.20	25,301.25	254,936.55	22.5%
63 Capital Outlay	5,000	0	5,000	.00	.00	5,000.00	.0%
TOTAL LEGAL	1,568,006	0	1,568,006	683,298.11	25,301.25	859,406.64	45.2%
<b>145 GENERAL ADMINISTRATION</b>							
60 Personnel Services	1,869,169	0	1,869,169	930,658.76	.00	938,510.24	49.8%
61 Materials & Supplies	72,400	0	72,400	17,492.44	69.53	54,838.03	24.3%
62 Contractual Services	1,312,523	20,190	1,332,713	368,960.69	60,941.21	902,811.10	32.3%
TOTAL GENERAL ADMINISTRATION	3,254,092	20,190	3,274,282	1,317,111.89	61,010.74	1,896,159.37	42.1%
<b>150 INFORMATION TECHNOLOGY</b>							
60 Personnel Services	1,085,988	-40,000	1,045,988	522,287.64	.00	523,700.08	49.9%
61 Materials & Supplies	42,000	0	42,000	14,154.77	960.30	26,884.93	36.0%
62 Contractual Services	1,729,067	-24,039	1,705,028	967,408.13	182,742.88	554,876.60	67.5%
TOTAL INFORMATION TECHNOLOGY	2,857,055	-64,039	2,793,015	1,503,850.54	183,703.18	1,105,461.61	60.4%
<b>212 POLICE</b>							
45 Grants	0	-49,070	-49,070	18,675.00	6,000.00	-73,744.50	-50.3%
60 Personnel Services	20,407,977	79,090	20,487,067	10,762,623.75	.00	9,724,443.39	52.5%
61 Materials & Supplies	1,819,706	79,134	1,898,840	1,131,438.88	120,146.86	647,254.05	65.9%

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
AS OF 04/24/26

FOR 2026 99							
ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	2,723,025	24,705	2,747,730	1,462,388.29	18,911.00	1,266,430.81	53.9%
63 Capital Outlay	500,000	1,156,926	1,656,926	584,149.29	1,066,510.73	6,266.00	99.6%
<b>TOTAL POLICE</b>	<b>25,450,708</b>	<b>1,290,786</b>	<b>26,741,494</b>	<b>13,959,275.21</b>	<b>1,211,568.59</b>	<b>11,570,649.75</b>	<b>56.7%</b>
<b>290 FIRE</b>							
60 Personnel Services	14,023,595	0	14,023,595	7,826,544.78	.00	6,197,050.22	55.8%
61 Materials & Supplies	990,363	135,075	1,125,438	548,622.67	130,057.66	446,757.83	60.3%
62 Contractual Services	626,147	12,250	638,397	252,678.68	7,257.00	378,461.32	40.7%
<b>TOTAL FIRE</b>	<b>15,640,105</b>	<b>147,325</b>	<b>15,787,430</b>	<b>8,627,846.13</b>	<b>137,314.66</b>	<b>7,022,269.37</b>	<b>55.5%</b>
<b>309 PUBLIC WORKS</b>							
60 Personnel Services	870,912	0	870,912	420,169.31	.00	450,743.17	48.2%
61 Materials & Supplies	1,199,500	0	1,199,500	557,684.38	73,492.64	568,322.98	52.6%
62 Contractual Services	6,981,529	41,871	7,023,400	3,898,222.25	2,701,894.92	423,282.93	94.0%
63 Capital Outlay	310,000	0	310,000	289,091.23	-173,937.19	194,845.96	37.1%
<b>TOTAL PUBLIC WORKS</b>	<b>9,361,942</b>	<b>41,871</b>	<b>9,403,813</b>	<b>5,165,167.17</b>	<b>2,601,450.37</b>	<b>1,637,195.04</b>	<b>82.6%</b>
<b>325 ENGINEERING</b>							
60 Personnel Services	580,437	0	580,437	329,273.19	.00	251,163.45	56.7%
61 Materials & Supplies	17,000	0	17,000	11,757.94	359.95	4,882.11	71.3%
62 Contractual Services	2,401,750	0	2,401,750	1,260,246.11	131,273.90	1,010,229.99	57.9%
63 Capital Outlay	10,000	0	10,000	.00	.00	10,000.00	.0%
<b>TOTAL ENGINEERING</b>	<b>3,009,187</b>	<b>0</b>	<b>3,009,187</b>	<b>1,601,277.24</b>	<b>131,633.85</b>	<b>1,276,275.55</b>	<b>57.6%</b>
<b>407 LEISURE SERVICES</b>							
60 Personnel Services	2,895,215	-72,145	2,823,070	1,314,502.49	.00	1,508,567.22	46.6%
61 Materials & Supplies	712,845	2,103	714,948	312,800.77	86,221.25	315,925.48	55.8%
62 Contractual Services	4,142,015	76,945	4,218,960	1,940,519.77	889,233.77	1,389,206.75	67.1%
<b>TOTAL LEISURE SERVICES</b>	<b>7,750,075</b>	<b>6,903</b>	<b>7,756,978</b>	<b>3,567,823.03</b>	<b>975,455.02</b>	<b>3,213,699.45</b>	<b>58.6%</b>

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
AS OF 04/24/26

**FOR 2026 99**

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>611 URBAN DEVELOP\BLDG\PLANNING</b>							
60 Personnel Services	1,615,224	0	1,615,224	705,728.87	.00	909,495.33	43.7%
61 Materials & Supplies	36,300	0	36,300	12,678.37	1,188.90	22,432.73	38.2%
62 Contractual Services	598,249	0	598,249	255,371.83	203,807.89	139,069.28	76.8%
TOTAL URBAN DEVELOP\BLDG\PLANNING	2,249,773	0	2,249,773	973,779.07	204,996.79	1,070,997.34	52.4%
<b>650 CITY EVENTS</b>							
60 Personnel Services	155,520	0	155,520	85,497.16	.00	70,022.84	55.0%
61 Materials & Supplies	6,000	0	6,000	2,848.26	.00	3,151.74	47.5%
62 Contractual Services	106,750	6,000	112,750	34,129.47	36,727.49	41,893.04	62.8%
TOTAL CITY EVENTS	268,270	6,000	274,270	122,474.89	36,727.49	115,067.62	58.0%
<b>660 BUILDING MAINTENANCE</b>							
60 Personnel Services	420,874	0	420,874	201,179.21	.00	219,694.79	47.8%
61 Materials & Supplies	99,500	0	99,500	57,108.26	9,101.20	33,290.54	66.5%
62 Contractual Services	251,000	0	251,000	101,777.78	41,243.19	107,979.03	57.0%
TOTAL BUILDING MAINTENANCE	771,374	0	771,374	360,065.25	50,344.39	360,964.36	53.2%
<b>901 TRANSFERS TO / OUT</b>							
66 Transfers To / Out	200,000	132,000	332,000	129,000.00	.00	203,000.00	38.9%
TOTAL TRANSFERS TO / OUT	200,000	132,000	332,000	129,000.00	.00	203,000.00	38.9%
TOTAL GENERAL FUND	-1,866,436	1,075,959	-790,477	-7,543,196.01	6,081,819.17	670,899.93	184.9%
TOTAL REVENUES	-78,469,549	-610,920	-79,080,469	-47,677,969.77	6,000.00	-31,408,499.60	
TOTAL EXPENSES	76,603,113	1,686,880	78,289,992	40,134,773.76	6,075,819.17	32,079,399.53	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
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ACCOUNTS FOR: 030 DISASTER RELIEF	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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**000 REVENUES**

52 Interest Earned	-45,000	0	-45,000	-81,628.72	.00	36,628.72	181.4%
56 Miscellaneous Other	0	-57,000	-57,000	-1,397,036.85	.00	1,340,036.85	2450.9%
57 Transfers From / In	0	-3,000	-3,000	.00	.00	-3,000.00	.0%
<b>TOTAL REVENUES</b>	<b>-45,000</b>	<b>-60,000</b>	<b>-105,000</b>	<b>-1,478,665.57</b>	<b>.00</b>	<b>1,373,665.57</b>	<b>1408.3%</b>

**101 DISASTER RELIEF PROJECTS**

63 Capital Outlay	4,314,958	60,000	4,374,958	2,524,415.11	-1,651,548.94	3,502,091.83	20.0%
<b>TOTAL DISASTER RELIEF PROJECTS</b>	<b>4,314,958</b>	<b>60,000</b>	<b>4,374,958</b>	<b>2,524,415.11</b>	<b>-1,651,548.94</b>	<b>3,502,091.83</b>	<b>20.0%</b>
<b>TOTAL DISASTER RELIEF</b>	<b>4,269,958</b>	<b>0</b>	<b>4,269,958</b>	<b>1,045,749.54</b>	<b>-1,651,548.94</b>	<b>4,875,757.40</b>	<b>-14.2%</b>
TOTAL REVENUES	-45,000	-60,000	-105,000	-1,478,665.57	.00	1,373,665.57	
TOTAL EXPENSES	4,314,958	60,000	4,374,958	2,524,415.11	-1,651,548.94	3,502,091.83	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
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FOR 2026 99

ACCOUNTS FOR: 100 CAPITAL PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>							
45 Grants	-26,896,955	-1,801,370	-28,698,325	-203,612.49	.00	-28,494,712.63	.7%
52 Interest Earned	0	0	0	-98,279.71	.00	98,279.71	100.0%
57 Transfers From / In	-300,000	-129,000	-429,000	-129,000.00	.00	-300,000.00	30.1%
TOTAL REVENUES	-27,196,955	-1,930,370	-29,127,325	-430,892.20	.00	-28,696,432.92	1.5%
<b>345 CAPITAL PROJECTS - REIMBURSE</b>							
63 Capital Outlay	26,896,955	1,566,203	28,463,158	389,274.86	-387,078.34	28,460,961.63	.0%
66 Transfers To / Out	0	151,951	151,951	151,951.27	.00	.00	100.0%
TOTAL CAPITAL PROJECTS - REIMBURSE	26,896,955	1,718,154	28,615,109	541,226.13	-387,078.34	28,460,961.63	.5%
<b>346 CAPITAL PROJECT - NONREIMBURSE</b>							
62 Contractual Services	1,601	0	1,601	-1,000.00	.00	2,601.00	-62.5%
63 Capital Outlay	6,035,132	-52,656	5,982,476	1,055,821.46	-21,061.19	4,947,715.56	17.3%
TOTAL CAPITAL PROJECT - NONREIMBURSE	6,036,733	-52,656	5,984,077	1,054,821.46	-21,061.19	4,950,316.56	17.3%
TOTAL CAPITAL PROJECTS	5,736,733	-264,871	5,471,861	1,165,155.39	-408,139.53	4,714,845.27	13.8%
TOTAL REVENUES	-27,196,955	-1,930,370	-29,127,325	-430,892.20	.00	-28,696,432.92	
TOTAL EXPENSES	32,933,688	1,665,499	34,599,186	1,596,047.59	-408,139.53	33,411,278.19	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
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FOR 2026 99

ACCOUNTS FOR: 103 CAPITAL PROJECTS WATER SEWER	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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**000 REVENUES**

45 Grants	-1,600,000	-1,725,000	-3,325,000	.00	.00	-3,325,000.00	.0%
52 Interest Earned	-450,000	0	-450,000	-56,968.74	.00	-393,031.26	12.7%
57 Transfers From / In	-31,752,000	-429,191	-32,181,191	-32,181,190.82	.00	.00	100.0%
63 Capital Outlay	0	1,725,000	1,725,000	.00	.00	1,725,000.00	.0%
<b>TOTAL REVENUES</b>	<b>-33,802,000</b>	<b>-429,191</b>	<b>-34,231,191</b>	<b>-32,238,159.56</b>	<b>.00</b>	<b>-1,993,031.26</b>	<b>94.2%</b>

**360 WATER SEWER CAP PROJ REIMBURSE**

63 Capital Outlay	1,600,000	0	1,600,000	248,045.21	1,351,954.79	.00	100.0%
<b>TOTAL WATER SEWER CAP PROJ REIMBURSE</b>	<b>1,600,000</b>	<b>0</b>	<b>1,600,000</b>	<b>248,045.21</b>	<b>1,351,954.79</b>	<b>.00</b>	<b>100.0%</b>

**361 WATER SEWER CAP PROJ NONREIMB**

63 Capital Outlay	35,647,714	417,530	36,065,244	437,867.78	5,065,215.78	30,562,160.01	15.3%
<b>TOTAL WATER SEWER CAP PROJ NONREIMB</b>	<b>35,647,714</b>	<b>417,530</b>	<b>36,065,244</b>	<b>437,867.78</b>	<b>5,065,215.78</b>	<b>30,562,160.01</b>	<b>15.3%</b>
<b>TOTAL CAPITAL PROJECTS WATER SEWER</b>	<b>3,445,714</b>	<b>-11,661</b>	<b>3,434,053</b>	<b>-31,552,246.57</b>	<b>6,417,170.57</b>	<b>28,569,128.75</b>	<b>-731.9%</b>
<b>TOTAL REVENUES</b>	<b>-33,802,000</b>	<b>-2,154,191</b>	<b>-35,956,191</b>	<b>-32,238,159.56</b>	<b>.00</b>	<b>-3,718,031.26</b>	
<b>TOTAL EXPENSES</b>	<b>37,247,714</b>	<b>2,142,530</b>	<b>39,390,244</b>	<b>685,912.99</b>	<b>6,417,170.57</b>	<b>32,287,160.01</b>	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
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FOR 2026 99

ACCOUNTS FOR: 105 CAPITAL PROJECTS - ARPA	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>							
45 Grants	-16,888,834	0	-16,888,834	-10,193,166.96	.00	-6,695,667.33	60.4%
52 Interest Earned	-300,000	0	-300,000	-218,547.18	.00	-81,452.82	72.8%
57 Transfers From / In	-2,329,063	-146,920	-2,475,983	-146,920.00	.00	-2,329,063.00	5.9%
TOTAL REVENUES	-19,517,897	-146,920	-19,664,817	-10,558,634.14	.00	-9,106,183.15	53.7%
<b>362 CAP PROJ ARPA REIMBURSABLE</b>							
63 Capital Outlay	16,888,835	-775,443	16,113,393	10,441,840.36	-10,441,840.36	16,113,392.50	.0%
TOTAL CAP PROJ ARPA REIMBURSABLE	16,888,835	-775,443	16,113,393	10,441,840.36	-10,441,840.36	16,113,392.50	.0%
<b>363 CAP PROJ ARPA NONREIMBURSABLE</b>							
63 Capital Outlay	22,229,063	-532,004	21,697,059	11,694,312.98	-11,775,766.29	21,778,511.89	-.4%
TOTAL CAP PROJ ARPA NONREIMBURSABLE	22,229,063	-532,004	21,697,059	11,694,312.98	-11,775,766.29	21,778,511.89	-.4%
TOTAL CAPITAL PROJECTS - ARPA	19,600,001	-1,454,367	18,145,634	11,577,519.20	-22,217,606.65	28,785,721.24	-58.6%
TOTAL REVENUES	-19,517,897	-146,920	-19,664,817	-10,558,634.14	.00	-9,106,183.15	
TOTAL EXPENSES	39,117,898	-1,307,447	37,810,451	22,136,153.34	-22,217,606.65	37,891,904.39	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
 AS OF 04/24/26

FOR 2026 99

ACCOUNTS FOR: 107 CAPITAL PROJECTS - MIMA BOND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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000 REVENUES

45 Grants	-20,460,000	0	-20,460,000	-4,656.15	.00	-20,455,343.85	.0%
52 Interest Earned	-1,000,000	0	-1,000,000	-579,973.01	.00	-420,026.99	58.0%
TOTAL REVENUES	-21,460,000	0	-21,460,000	-584,629.16	.00	-20,875,370.84	2.7%

364 CAP PROJ MIMA BOND REIMBURSE

63 Capital Outlay	20,460,000	0	20,460,000	3,802.05	-3,802.05	20,460,000.00	.0%
TOTAL CAP PROJ MIMA BOND REIMBURSE	20,460,000	0	20,460,000	3,802.05	-3,802.05	20,460,000.00	.0%

365 CAP PRJ MIMA BOND NONREIMBURS

63 Capital Outlay	28,698,827	-696,651	28,002,176	3,470,392.76	-990,269.53	25,522,052.40	8.9%
TOTAL CAP PRJ MIMA BOND NONREIMBURS	28,698,827	-696,651	28,002,176	3,470,392.76	-990,269.53	25,522,052.40	8.9%
TOTAL CAPITAL PROJECTS - MIMA BOND	27,698,827	-696,651	27,002,176	2,889,565.65	-994,071.58	25,106,681.56	7.0%
TOTAL REVENUES	-21,460,000	0	-21,460,000	-584,629.16	.00	-20,875,370.84	
TOTAL EXPENSES	49,158,827	-696,651	48,462,176	3,474,194.81	-994,071.58	45,982,052.40	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
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ACCOUNTS FOR: 109 CAPITAL PROJECT MIMA RECPTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>							
45 Grants	-14,330,491	0	-14,330,491	-1,145,995.88	.00	-13,184,495.12	8.0%
46 Use Tax	-3,655,000	0	-3,655,000	-304,477.01	.00	-3,350,522.99	8.3%
52 Interest Earned	-350,000	0	-350,000	-206,993.50	.00	-143,006.50	59.1%
TOTAL REVENUES	-18,335,491	0	-18,335,491	-1,657,466.39	.00	-16,678,024.61	9.0%
<b>366 CAP PROJ MIMA RCPT REIMBURSE</b>							
63 Capital Outlay	14,330,491	-964,734	13,365,757	1,009,989.42	-841,989.42	13,197,757.43	1.3%
TOTAL CAP PROJ MIMA RCPT REIMBURSE	14,330,491	-964,734	13,365,757	1,009,989.42	-841,989.42	13,197,757.43	1.3%
<b>367 CAP PRJ MIMA RCPT NONREIMBURSE</b>							
63 Capital Outlay	5,341,878	-186,775	5,155,103	513,684.82	254,576.28	4,386,842.02	14.9%
TOTAL CAP PRJ MIMA RCPT NONREIMBURSE	5,341,878	-186,775	5,155,103	513,684.82	254,576.28	4,386,842.02	14.9%
TOTAL CAPITAL PROJECT MIMA RECPTS	1,336,878	-1,151,508	185,370	-133,792.15	-587,413.14	906,574.84	-389.1%
TOTAL REVENUES	-18,335,491	0	-18,335,491	-1,657,466.39	.00	-16,678,024.61	
TOTAL EXPENSES	19,672,369	-1,151,508	18,520,861	1,523,674.24	-587,413.14	17,584,599.45	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
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FOR 2026 99

ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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**000 REVENUES**

45 Grants	-11,370,595	0	-11,370,595	-378,259.90	.00	-10,992,335.44	3.3%
52 Interest Earned	-25,000	0	-25,000	-13,394.28	.00	-11,605.72	53.6%
<b>TOTAL REVENUES</b>	<b>-11,395,595</b>	<b>0</b>	<b>-11,395,595</b>	<b>-391,654.18</b>	<b>.00</b>	<b>-11,003,941.16</b>	<b>3.4%</b>

**511 HUD CDBG CAPITAL PROJECTS**

62 Contractual Services	2,509,738	-25,500	2,484,238	11,000.00	.00	2,473,238.34	.4%
<b>TOTAL HUD CDBG CAPITAL PROJECTS</b>	<b>2,509,738</b>	<b>-25,500</b>	<b>2,484,238</b>	<b>11,000.00</b>	<b>.00</b>	<b>2,473,238.34</b>	<b>.4%</b>

**512 HUD CDBG ADMINISTRATION COSTS**

60 Personnel Services	190,172	0	190,172	72,721.00	.00	117,451.46	38.2%
61 Materials & Supplies	0	3,000	3,000	349.88	443.26	2,206.86	26.4%
62 Contractual Services	0	22,500	22,500	7,139.27	.00	15,360.73	31.7%
<b>TOTAL HUD CDBG ADMINISTRATION COSTS</b>	<b>190,172</b>	<b>25,500</b>	<b>215,672</b>	<b>80,210.15</b>	<b>443.26</b>	<b>135,019.05</b>	<b>37.4%</b>

**513 HUD HOME HOME REPAIRS**

62 Contractual Services	471,309	0	471,309	.00	.00	471,309.00	.0%
<b>TOTAL HUD HOME HOME REPAIRS</b>	<b>471,309</b>	<b>0</b>	<b>471,309</b>	<b>.00</b>	<b>.00</b>	<b>471,309.00</b>	<b>.0%</b>

**514 HUD HOME RENTAL ASSISTANCE**

62 Contractual Services	778,750	0	778,750	.00	175,000.00	603,750.00	22.5%
<b>TOTAL HUD HOME RENTAL ASSISTANCE</b>	<b>778,750</b>	<b>0</b>	<b>778,750</b>	<b>.00</b>	<b>175,000.00</b>	<b>603,750.00</b>	<b>22.5%</b>

**515 HUD GPT HOMEBUYER ASSISTANCE**

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
AS OF 04/24/26

FOR 2026 99							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
200 COMMUNITY DEVELOPMENT	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
62 Contractual Services	80,000	0	80,000	.00	.00	80,000.00	.0%
85 HOME CONSORTIUM	0	0	0	-6,000.00	.00	6,000.00	100.0%
TOTAL HUD GPT HOMEBUYER ASSISTANCE	80,000	0	80,000	-6,000.00	.00	86,000.00	-7.5%
<b>519 HUD - CDBG HOUSING REHAB</b>							
62 Contractual Services	780,000	0	780,000	.00	.00	780,000.00	.0%
TOTAL HUD - CDBG HOUSING REHAB	780,000	0	780,000	.00	.00	780,000.00	.0%
<b>520 HUD - CDBG - LAND</b>							
62 Contractual Services	500,000	0	500,000	.00	.00	500,000.00	.0%
TOTAL HUD - CDBG - LAND	500,000	0	500,000	.00	.00	500,000.00	.0%
<b>521 HUD - CDBG PUBLIC SERVICES</b>							
62 Contractual Services	781,953	0	781,953	.00	.00	781,952.52	.0%
TOTAL HUD - CDBG PUBLIC SERVICES	781,953	0	781,953	.00	.00	781,952.52	.0%
<b>522 HUD - HOME HOUSING DEVELOPMENT</b>							
62 Contractual Services	1,550,000	0	1,550,000	.00	.00	1,550,000.00	.0%
TOTAL HUD - HOME HOUSING DEVELOPMENT	1,550,000	0	1,550,000	.00	.00	1,550,000.00	.0%
<b>523 HUD - HOME CHDO OPERATING</b>							
62 Contractual Services	1,880,500	0	1,880,500	.00	.00	1,880,500.00	.0%
TOTAL HUD - HOME CHDO OPERATING	1,880,500	0	1,880,500	.00	.00	1,880,500.00	.0%
<b>524 HUD - CDBG-CV CAPITAL PROJECTS</b>							

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
200 COMMUNITY DEVELOPMENT	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
62 Contractual Services	1,017,500	0	1,017,500	.00	.00	1,017,500.00	.0%	
TOTAL HUD - CDBG-CV CAPITAL PROJECTS	1,017,500	0	1,017,500	.00	.00	1,017,500.00	.0%	
<b>526 HUD HOME HARRISON CO HOMEBUYER</b>								
62 Contractual Services	80,000	0	80,000	.00	.00	80,000.00	.0%	
TOTAL HUD HOME HARRISON CO HOMEBUYER	80,000	0	80,000	.00	.00	80,000.00	.0%	
<b>527 HUD HOME CHDO SET-ASIDE</b>								
62 Contractual Services	628,676	0	628,676	.00	.00	628,675.89	.0%	
TOTAL HUD HOME CHDO SET-ASIDE	628,676	0	628,676	.00	.00	628,675.89	.0%	
<b>538 HUD HOME ADMINISTRATIVE COSTS</b>								
60 Personnel Services	108,039	0	108,039	35,817.99	.00	72,221.01	33.2%	
TOTAL HUD HOME ADMINISTRATIVE COSTS	108,039	0	108,039	35,817.99	.00	72,221.01	33.2%	
<b>539 HUD NONREIMBURSABLE COSTS</b>								
62 Contractual Services	21,000	0	21,000	16.80	.00	20,983.20	.1%	
TOTAL HUD NONREIMBURSABLE COSTS	21,000	0	21,000	16.80	.00	20,983.20	.1%	
TOTAL COMMUNITY DEVELOPMENT	-17,958	0	-17,958	-270,609.24	175,443.26	77,207.85	529.9%	
TOTAL REVENUES	-11,395,595	0	-11,395,595	-391,654.18	.00	-11,003,941.16		
TOTAL EXPENSES	11,377,637	0	11,377,637	121,044.94	175,443.26	11,081,149.01		

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ACCOUNTS FOR: 205 OPIOID SETTLEMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>205 OPIOID SETTLEMENT REVENUES</b>							
52 Interest Earned	0	0	0	-26,110.79	.00	26,110.79	100.0%
56 Miscellaneous Other	0	0	0	-377,657.98	.00	377,657.98	100.0%
TOTAL OPIOID SETTLEMENT REVENUES	0	0	0	-403,768.77	.00	403,768.77	100.0%
<b>206 OPIOID SETTLEMENT EXPENDITURES</b>							
62 Contractual Services	1,262,928	291	1,263,219	.00	.00	1,263,219.01	.0%
TOTAL OPIOID SETTLEMENT EXPENDITURES	1,262,928	291	1,263,219	.00	.00	1,263,219.01	.0%
TOTAL OPIOID SETTLEMENT	1,262,928	291	1,263,219	-403,768.77	.00	1,666,987.78	-32.0%
TOTAL REVENUES	0	0	0	-403,768.77	.00	403,768.77	
TOTAL EXPENSES	1,262,928	291	1,263,219	.00	.00	1,263,219.01	

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
210 POLICE AND FIRE RETIREMENT	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

**000 REVENUES**

40 Property Taxes	-895,000	0	-895,000	-716,997.02	.00	-178,002.98	80.1%
49 Intergovernmental	0	0	0	-17,790.64	.00	17,790.64	100.0%
52 Interest Earned	0	0	0	-80.68	.00	80.68	100.0%
<b>TOTAL REVENUES</b>	<b>-895,000</b>	<b>0</b>	<b>-895,000</b>	<b>-734,868.34</b>	<b>.00</b>	<b>-160,131.66</b>	<b>82.1%</b>

**211 POLICE AND FIRE RETIREMENT**

70 Payments to PERS	895,000	0	895,000	734,787.66	.00	160,212.34	82.1%
<b>TOTAL POLICE AND FIRE RETIREMENT</b>	<b>895,000</b>	<b>0</b>	<b>895,000</b>	<b>734,787.66</b>	<b>.00</b>	<b>160,212.34</b>	<b>82.1%</b>
<b>TOTAL POLICE AND FIRE RETIREMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-80.68</b>	<b>.00</b>	<b>80.68</b>	<b>100.0%</b>
<b>TOTAL REVENUES</b>	<b>-895,000</b>	<b>0</b>	<b>-895,000</b>	<b>-734,868.34</b>	<b>.00</b>	<b>-160,131.66</b>	
<b>TOTAL EXPENSES</b>	<b>895,000</b>	<b>0</b>	<b>895,000</b>	<b>734,787.66</b>	<b>.00</b>	<b>160,212.34</b>	

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ACCOUNTS FOR: 274 FEDERAL FORFEITURE & SEIZURE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>							
49 Intergovernmental	0	-41,738	-41,738	-38,638.35	.00	-3,099.80	92.6%
52 Interest Earned	0	0	0	-3,749.14	.00	3,749.14	100.0%
TOTAL REVENUES	0	-41,738	-41,738	-42,387.49	.00	649.34	101.6%
<b>278 FEDERAL FORFEITURE &amp; SEIZURE</b>							
61 Materials & Supplies	15,000	0	15,000	79.00	1,240.00	13,681.00	8.8%
62 Contractual Services	5,000	0	5,000	.00	.00	5,000.00	.0%
63 Capital Outlay	167,029	50,743	217,772	74,178.94	-14,500.00	158,092.63	27.4%
TOTAL FEDERAL FORFEITURE & SEIZURE	187,029	50,743	237,772	74,257.94	-13,260.00	176,773.63	25.7%
TOTAL FEDERAL FORFEITURE & SEIZURE	187,029	9,004	196,033	31,870.45	-13,260.00	177,422.97	9.5%
TOTAL REVENUES	0	-41,738	-41,738	-42,387.49	.00	649.34	
TOTAL EXPENSES	187,029	50,743	237,772	74,257.94	-13,260.00	176,773.63	

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ACCOUNTS FOR: 275 COUNTY FORFEITURE & SEIZURE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>							
49 Intergovernmental	0	-58,798	-58,798	-46,111.11	.00	-12,686.61	78.4%
52 Interest Earned	0	0	0	-2,400.42	.00	2,400.42	100.0%
58 Oth Financing Source	0	-260	-260	-124.84	.00	-135.36	48.0%
TOTAL REVENUES	0	-59,058	-59,058	-48,636.37	.00	-10,421.55	82.4%
<b>276 FORFEITURES AND SEIZURES FED</b>							
63 Capital Outlay	0	149	149	.00	.00	149.21	.0%
TOTAL FORFEITURES AND SEIZURES FED	0	149	149	.00	.00	149.21	.0%
<b>277 FORFEITURES AND SEIZURES COUNT</b>							
61 Materials & Supplies	15,000	0	15,000	574.57	3,425.43	11,000.00	26.7%
62 Contractual Services	5,000	0	5,000	.00	.00	5,000.00	.0%
63 Capital Outlay	114,823	59,058	173,881	14,500.00	8,433.00	150,947.92	13.2%
TOTAL FORFEITURES AND SEIZURES COUNT	134,823	59,058	193,881	15,074.57	11,858.43	166,947.92	13.9%
TOTAL COUNTY FORFEITURE & SEIZURE	134,823	149	134,972	-33,561.80	11,858.43	156,675.58	-16.1%
TOTAL REVENUES	0	-59,058	-59,058	-48,636.37	.00	-10,421.55	
TOTAL EXPENSES	134,823	59,207	194,030	15,074.57	11,858.43	167,097.13	

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ACCOUNTS FOR: 285	COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>								
52	Interest Earned	0	0	0	-2,086.37	.00	2,086.37	100.0%
	TOTAL REVENUES	0	0	0	-2,086.37	.00	2,086.37	100.0%
<b>286 POLICE NARCOTICS TASK FORCE</b>								
61	Materials & Supplies	15,000	5	15,005	.00	.00	15,005.06	.0%
63	Capital Outlay	107,654	0	107,654	.00	.00	107,654.00	.0%
	TOTAL POLICE NARCOTICS TASK FORCE	122,654	5	122,659	.00	.00	122,659.06	.0%
	TOTAL COASTAL NARCOTICS TASK FORCE	122,654	5	122,659	-2,086.37	.00	124,745.43	-1.7%
	TOTAL REVENUES	0	0	0	-2,086.37	.00	2,086.37	
	TOTAL EXPENSES	122,654	5	122,659	.00	.00	122,659.06	

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ACCOUNTS FOR: 288 EMS OPERATIONS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>288 EMS OPERATIONS REVENUE</b>							
45 Grants	0	0	0	-30,155.00	.00	30,155.00	100.0%
52 Interest Earned	0	0	0	-959.90	.00	959.90	100.0%
TOTAL EMS OPERATIONS REVENUE	0	0	0	-31,114.90	.00	31,114.90	100.0%
<b>289 EMS OPERATIONS EXPENDITURES</b>							
63 Capital Outlay	56,266	9	56,275	.00	.00	56,275.36	.0%
TOTAL EMS OPERATIONS EXPENDITURES	56,266	9	56,275	.00	.00	56,275.36	.0%
TOTAL EMS OPERATIONS	56,266	9	56,275	-31,114.90	.00	87,390.26	-55.3%
TOTAL REVENUES	0	0	0	-31,114.90	.00	31,114.90	
TOTAL EXPENSES	56,266	9	56,275	.00	.00	56,275.36	

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ACCOUNTS FOR: 295 FIRE REBATE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>295 FIRE REBATE REVENUES</b>							
52 Interest Earned	0	0	0	-11,297.37	.00	11,297.37	100.0%
TOTAL FIRE REBATE REVENUES	0	0	0	-11,297.37	.00	11,297.37	100.0%
<b>296 FIRE REBATE EXPENDITURES</b>							
63 Capital Outlay	1,948,014	-1,718,755	229,259	29,895.04	.00	199,363.68	13.0%
TOTAL FIRE REBATE EXPENDITURES	1,948,014	-1,718,755	229,259	29,895.04	.00	199,363.68	13.0%
TOTAL FIRE REBATE	1,948,014	-1,718,755	229,259	18,597.67	.00	210,661.05	8.1%
TOTAL REVENUES	0	0	0	-11,297.37	.00	11,297.37	
TOTAL EXPENSES	1,948,014	-1,718,755	229,259	29,895.04	.00	199,363.68	

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ACCOUNTS FOR: 300 DS - AD VALOREM TAXES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>							
40 Property Taxes	-6,250,000	0	-6,250,000	-5,160,379.08	.00	-1,089,620.92	82.6%
49 Intergovernmental	0	0	0	-128,053.49	.00	128,053.49	100.0%
52 Interest Earned	-100,000	0	-100,000	-30,464.79	.00	-69,535.21	30.5%
TOTAL REVENUES	-6,350,000	0	-6,350,000	-5,318,897.36	.00	-1,031,102.64	83.8%
<b>701 DS - AD VALOREM TAXES</b>							
71 Principal Payments	3,298,984	0	3,298,984	3,295,879.44	.00	3,104.56	99.9%
74 Interest Payments	3,077,391	0	3,077,391	2,278,732.43	.00	798,658.57	74.0%
75 Administrative Fees	25,000	0	25,000	4,778.07	.00	20,221.93	19.1%
TOTAL DS - AD VALOREM TAXES	6,401,375	0	6,401,375	5,579,389.94	.00	821,985.06	87.2%
TOTAL DS - AD VALOREM TAXES	51,375	0	51,375	260,492.58	.00	-209,117.58	507.0%
TOTAL REVENUES	-6,350,000	0	-6,350,000	-5,318,897.36	.00	-1,031,102.64	
TOTAL EXPENSES	6,401,375	0	6,401,375	5,579,389.94	.00	821,985.06	

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ACCOUNTS FOR: 305 DS - MIMA 2018 Use Tax Bond	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>							
46 Use Tax	-3,500,000	0	-3,500,000	-3,500,000.00	.00	.00	100.0%
52 Interest Earned	-100,000	0	-100,000	-60,445.67	.00	-39,554.33	60.4%
<b>TOTAL REVENUES</b>	<b>-3,600,000</b>	<b>0</b>	<b>-3,600,000</b>	<b>-3,560,445.67</b>	<b>.00</b>	<b>-39,554.33</b>	<b>98.9%</b>
<b>705 DS - MIMA EXPENDITURES</b>							
71 Principal Payments	1,875,000	0	1,875,000	.00	.00	1,875,000.00	.0%
74 Interest Payments	1,623,500	0	1,623,500	810,675.60	.00	812,824.40	49.9%
75 Administrative Fees	25,000	0	25,000	2,500.00	.00	22,500.00	10.0%
<b>TOTAL DS - MIMA EXPENDITURES</b>	<b>3,523,500</b>	<b>0</b>	<b>3,523,500</b>	<b>813,175.60</b>	<b>.00</b>	<b>2,710,324.40</b>	<b>23.1%</b>
<b>TOTAL DS - MIMA 2018 Use Tax Bond</b>	<b>-76,500</b>	<b>0</b>	<b>-76,500</b>	<b>-2,747,270.07</b>	<b>.00</b>	<b>2,670,770.07</b>	<b>3591.2%</b>
<b>TOTAL REVENUES</b>	<b>-3,600,000</b>	<b>0</b>	<b>-3,600,000</b>	<b>-3,560,445.67</b>	<b>.00</b>	<b>-39,554.33</b>	
<b>TOTAL EXPENSES</b>	<b>3,523,500</b>	<b>0</b>	<b>3,523,500</b>	<b>813,175.60</b>	<b>.00</b>	<b>2,710,324.40</b>	

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
400 WATER/SEWER UTILITY FUND	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

**000 REVENUES**

50 Charges for Services	-35,700,000	0	-35,700,000	-18,423,550.59	.00	-17,276,449.41	51.6%
51 Rents and Leases	-400,000	0	-400,000	-422,289.39	.00	22,289.39	105.6%
52 Interest Earned	-1,600,000	0	-1,600,000	-689,272.41	.00	-910,727.59	43.1%
56 Miscellaneous Other	-2,386,675	0	-2,386,675	-1,234,295.52	.00	-1,152,379.48	51.7%
<b>TOTAL REVENUES</b>	<b>-40,086,675</b>	<b>0</b>	<b>-40,086,675</b>	<b>-20,769,407.91</b>	<b>.00</b>	<b>-19,317,267.09</b>	<b>51.8%</b>

**811 UTILITY BILLING**

60 Personnel Services	1,498,271	0	1,498,271	627,056.97	.00	871,214.03	41.9%
61 Materials & Supplies	142,800	0	142,800	8,140.89	.00	134,659.11	5.7%
62 Contractual Services	4,975,000	11,451	4,986,451	1,044,469.40	-1,231.04	3,943,212.83	20.9%
63 Capital Outlay	65,000	0	65,000	.00	.00	65,000.00	.0%
<b>TOTAL UTILITY BILLING</b>	<b>6,681,071</b>	<b>11,451</b>	<b>6,692,522</b>	<b>1,679,667.26</b>	<b>-1,231.04</b>	<b>5,014,085.97</b>	<b>25.1%</b>

**815 WATER OPERATIONS**

60 Personnel Services	339,295	0	339,295	36,716.58	.00	302,577.97	10.8%
61 Materials & Supplies	2,535,000	0	2,535,000	1,341,108.83	123,921.93	1,069,969.24	57.8%
62 Contractual Services	5,847,078	429,000	6,276,078	3,476,278.76	1,903,581.93	896,217.74	85.7%
63 Capital Outlay	450,000	0	450,000	120,269.00	-40,122.00	369,853.00	17.8%
79 Claims Payments	0	10,000	10,000	12,500.00	.00	-2,500.00	125.0%
<b>TOTAL WATER OPERATIONS</b>	<b>9,171,373</b>	<b>439,000</b>	<b>9,610,373</b>	<b>4,986,873.17</b>	<b>1,987,381.86</b>	<b>2,636,117.95</b>	<b>72.6%</b>

**825 SEWER OPERATIONS**

60 Personnel Services	243,254	0	243,254	227,725.99	.00	15,527.52	93.6%
61 Materials & Supplies	898,500	0	898,500	516,236.02	84,256.29	298,007.69	66.8%
62 Contractual Services	5,696,528	0	5,696,528	3,066,433.10	1,695,987.13	934,108.20	83.6%
63 Capital Outlay	350,000	0	350,000	195,293.16	23,383.24	131,323.60	62.5%
<b>TOTAL SEWER OPERATIONS</b>	<b>7,188,282</b>	<b>0</b>	<b>7,188,282</b>	<b>4,005,688.27</b>	<b>1,803,626.66</b>	<b>1,378,967.01</b>	<b>80.8%</b>

**835 DEBT SERVICE WATER AND SEWER**

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ACCOUNTS FOR: 400 WATER/SEWER UTILITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
71 Principal Payments	4,314,996	0	4,314,996	945,100.00	.00	3,369,896.00	21.9%
74 Interest Payments	901,290	0	901,290	461,298.02	.00	439,991.98	51.2%
75 Administrative Fees	25,000	0	25,000	3,246.93	.00	21,753.07	13.0%
TOTAL DEBT SERVICE WATER AND SEWER	5,241,286	0	5,241,286	1,409,644.95	.00	3,831,641.05	26.9%
<b>845 HCWWSWMD</b>							
62 Contractual Services	8,355,650	0	8,355,650	5,191,600.00	2,595,800.00	568,250.00	93.2%
TOTAL HCWWSWMD	8,355,650	0	8,355,650	5,191,600.00	2,595,800.00	568,250.00	93.2%
<b>849 WATER AND SEWER PROJECTS</b>							
66 Transfers To / Out	34,081,063	146,920	34,227,983	31,898,920.00	.00	2,329,063.00	93.2%
TOTAL WATER AND SEWER PROJECTS	34,081,063	146,920	34,227,983	31,898,920.00	.00	2,329,063.00	93.2%
<b>901 TRANSFERS TO / OUT</b>							
66 Transfers To / Out	0	429,191	429,191	429,190.82	.00	.00	100.0%
TOTAL TRANSFERS TO / OUT	0	429,191	429,191	429,190.82	.00	.00	100.0%
TOTAL WATER/SEWER UTILITY FUND	30,632,050	1,026,562	31,658,612	28,832,176.56	6,385,577.48	-3,559,142.11	111.2%
TOTAL REVENUES	-40,086,675	0	-40,086,675	-20,769,407.91	.00	-19,317,267.09	
TOTAL EXPENSES	70,718,725	1,026,562	71,745,287	49,601,584.47	6,385,577.48	15,758,124.98	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
AS OF 04/24/26

FOR 2026 99

ACCOUNTS FOR: 405 SOLID WASTE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>							
50 Charges for Services	-11,700,000	0	-11,700,000	-6,683,800.18	.00	-5,016,199.82	57.1%
52 Interest Earned	-85,000	0	-85,000	-60,767.66	.00	-24,232.34	71.5%
TOTAL REVENUES	-11,785,000	0	-11,785,000	-6,744,567.84	.00	-5,040,432.16	57.2%
<b>850 SOLID WASTE</b>							
60 Personnel Services	87,304	0	87,304	42,864.10	.00	44,439.90	49.1%
62 Contractual Services	10,940,274	0	10,940,274	5,844,722.65	3,871,679.12	1,223,872.23	88.8%
TOTAL SOLID WASTE	11,027,578	0	11,027,578	5,887,586.75	3,871,679.12	1,268,312.13	88.5%
TOTAL SOLID WASTE	-757,422	0	-757,422	-856,981.09	3,871,679.12	-3,772,120.03	-398.0%
TOTAL REVENUES	-11,785,000	0	-11,785,000	-6,744,567.84	.00	-5,040,432.16	
TOTAL EXPENSES	11,027,578	0	11,027,578	5,887,586.75	3,871,679.12	1,268,312.13	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
AS OF 04/24/26

**FOR 2026 99**

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
420 JOSEPH T JONES	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

**000 REVENUES**

45 Grants	0	-75,099	-75,099	.00	.00	-75,098.57	.0%
50 Charges for Services	-821,000	0	-821,000	-375,800.15	.00	-445,199.85	45.8%
51 Rents and Leases	-76,400	0	-76,400	-26,205.50	.00	-50,194.50	34.3%
52 Interest Earned	-6,000	0	-6,000	-3,649.37	.00	-2,350.63	60.8%
56 Miscellaneous Other	-4,100	0	-4,100	-2,490.55	.00	-1,609.45	60.7%
57 Transfers From / In	-300,000	0	-300,000	.00	.00	-300,000.00	.0%
82 FUEL SALES	-450,000	0	-450,000	-131,307.73	.00	-318,692.27	29.2%
<b>TOTAL REVENUES</b>	<b>-1,657,500</b>	<b>-75,099</b>	<b>-1,732,599</b>	<b>-539,453.30</b>	<b>.00</b>	<b>-1,193,145.27</b>	<b>31.1%</b>

**445 JOSEPH T JONES**

60 Personnel Services	593,821	0	593,821	314,487.62	.00	279,333.38	53.0%
61 Materials & Supplies	155,900	-27,143	128,757	53,306.09	1,716.57	73,734.48	42.7%
62 Contractual Services	446,381	0	446,381	210,165.66	1,591.20	234,624.14	47.4%
63 Capital Outlay	52,500	102,241	154,741	51,466.00	.00	103,275.43	33.3%
83 FUEL FOR RESALE	400,000	0	400,000	163,918.91	.00	236,081.09	41.0%
<b>TOTAL JOSEPH T JONES</b>	<b>1,648,602</b>	<b>75,099</b>	<b>1,723,701</b>	<b>793,344.28</b>	<b>3,307.77</b>	<b>927,048.52</b>	<b>46.2%</b>
<b>TOTAL JOSEPH T JONES</b>	<b>-8,898</b>	<b>0</b>	<b>-8,898</b>	<b>253,890.98</b>	<b>3,307.77</b>	<b>-266,096.75</b>	<b>-2890.5%</b>
<b>TOTAL REVENUES</b>	<b>-1,657,500</b>	<b>-75,099</b>	<b>-1,732,599</b>	<b>-539,453.30</b>	<b>.00</b>	<b>-1,193,145.27</b>	
<b>TOTAL EXPENSES</b>	<b>1,648,602</b>	<b>75,099</b>	<b>1,723,701</b>	<b>793,344.28</b>	<b>3,307.77</b>	<b>927,048.52</b>	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
**AS OF 04/24/26**

FOR 2026 99

ACCOUNTS FOR: 430 HARBOR LIGHTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>							
50 Charges for Services	-1,860,000	0	-1,860,000	-1,469,447.64	.00	-390,552.36	79.0%
52 Interest Earned	-20,400	0	-20,400	-5,964.89	.00	-14,435.11	29.2%
56 Miscellaneous Other	0	0	0	-5,487.83	.00	5,487.83	100.0%
58 Oth Financing Source	-235,000	0	-235,000	-135,000.00	.00	-100,000.00	57.4%
<b>TOTAL REVENUES</b>	<b>-2,115,400</b>	<b>0</b>	<b>-2,115,400</b>	<b>-1,615,900.36</b>	<b>.00</b>	<b>-499,499.64</b>	<b>76.4%</b>
<b>447 HARBOR LIGHTS EXPENDITURE</b>							
60 Personnel Services	638,030	0	638,030	367,483.62	.00	270,546.38	57.6%
61 Materials & Supplies	226,371	0	226,371	180,489.99	10,240.39	35,640.62	84.3%
62 Contractual Services	1,030,500	0	1,030,500	928,746.06	-23,714.72	125,468.66	87.8%
63 Capital Outlay	150,000	0	150,000	21,322.43	.00	128,677.57	14.2%
66 Transfers To / out	100,000	0	100,000	.00	.00	100,000.00	.0%
<b>TOTAL HARBOR LIGHTS EXPENDITURE</b>	<b>2,144,901</b>	<b>0</b>	<b>2,144,901</b>	<b>1,498,042.10</b>	<b>-13,474.33</b>	<b>660,333.23</b>	<b>69.2%</b>
<b>TOTAL HARBOR LIGHTS</b>	<b>29,501</b>	<b>0</b>	<b>29,501</b>	<b>-117,858.26</b>	<b>-13,474.33</b>	<b>160,833.59</b>	<b>-445.2%</b>
<b>TOTAL REVENUES</b>	<b>-2,115,400</b>	<b>0</b>	<b>-2,115,400</b>	<b>-1,615,900.36</b>	<b>.00</b>	<b>-499,499.64</b>	
<b>TOTAL EXPENSES</b>	<b>2,144,901</b>	<b>0</b>	<b>2,144,901</b>	<b>1,498,042.10</b>	<b>-13,474.33</b>	<b>660,333.23</b>	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
AS OF 04/24/26

FOR 2026 99

ACCOUNTS FOR: 500 GROUP HEALTH AND LIFE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>							
50 Charges for Services	-6,290,000	0	-6,290,000	-2,970,266.71	.00	-3,319,733.29	47.2%
52 Interest Earned	-15,000	0	-15,000	-8,557.73	.00	-6,442.27	57.1%
56 Miscellaneous Other	-150,000	0	-150,000	-152,324.44	.00	2,324.44	101.5%
TOTAL REVENUES	-6,455,000	0	-6,455,000	-3,131,148.88	.00	-3,323,851.12	48.5%
<b>911 GROUP HEALTH AND LIFE</b>							
77 Professional Fees	200,000	0	200,000	70,576.90	.00	129,423.10	35.3%
78 Stop Loss Insurance	575,000	0	575,000	260,270.57	.00	314,729.43	45.3%
79 Claims Payments	5,950,000	0	5,950,000	2,768,806.09	.00	3,181,193.91	46.5%
TOTAL GROUP HEALTH AND LIFE	6,725,000	0	6,725,000	3,099,653.56	.00	3,625,346.44	46.1%
TOTAL GROUP HEALTH AND LIFE	270,000	0	270,000	-31,495.32	.00	301,495.32	-11.7%
TOTAL REVENUES	-6,455,000	0	-6,455,000	-3,131,148.88	.00	-3,323,851.12	
TOTAL EXPENSES	6,725,000	0	6,725,000	3,099,653.56	.00	3,625,346.44	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
**AS OF 04/24/26**

FOR 2026 99

ACCOUNTS FOR: 510 CLAIMS CONTINGENCY	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>000 REVENUES</b>							
50 Charges for Services	-3,712,100	0	-3,712,100	.00	.00	-3,712,100.00	.0%
52 Interest Earned	-120,000	0	-120,000	-92,951.10	.00	-27,048.90	77.5%
TOTAL REVENUES	-3,832,100	0	-3,832,100	-92,951.10	.00	-3,739,148.90	2.4%
<b>915 WORKERS COMPENSATION</b>							
77 Professional Fees	125,000	0	125,000	51,192.51	.00	73,807.49	41.0%
78 Stop Loss Insurance	700,000	-555,000	145,000	62,619.10	.00	82,380.90	43.2%
79 Claims Payments	145,000	555,000	700,000	429,426.10	.00	270,573.90	61.3%
TOTAL WORKERS COMPENSATION	970,000	0	970,000	543,237.71	.00	426,762.29	56.0%
<b>917 PROP CASUALTY &amp; GEN LIABILITY</b>							
77 Professional Fees	40,000	0	40,000	12,000.00	.00	28,000.00	30.0%
78 Stop Loss Insurance	1,270,000	0	1,270,000	28,095.00	.00	1,241,905.00	2.2%
79 Claims Payments	100,000	0	100,000	11,241.56	.00	88,758.44	11.2%
TOTAL PROP CASUALTY & GEN LIABILITY	1,410,000	0	1,410,000	51,336.56	.00	1,358,663.44	3.6%
<b>918 TRANSFERS OUT</b>							
66 Transfers To / Out	1,500,000	0	1,500,000	.00	.00	1,500,000.00	.0%
TOTAL TRANSFERS OUT	1,500,000	0	1,500,000	.00	.00	1,500,000.00	.0%
TOTAL CLAIMS CONTINGENCY	47,900	0	47,900	501,623.17	.00	-453,723.17	1047.2%
TOTAL REVENUES	-3,832,100	0	-3,832,100	-92,951.10	.00	-3,739,148.90	
TOTAL EXPENSES	3,880,000	0	3,880,000	594,574.27	.00	3,285,425.73	

**YEAR-TO-DATE BUDGET REPORT FOR COUNCIL**  
AS OF 04/24/26

FOR 2026 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	94,103,436	-3,185,834	90,917,602	2,852,579.96	-2,938,658.37	91,003,679.93	-.1%
** END OF REPORT - Generated by Robyn Blackwell **							



## 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:** 4/30/2026

**Re:** **Sponsorship – 2026 Taste Rattle and Roll**

---

The Gulfport Chamber of Commerce is scheduled to host their 13<sup>th</sup> Annual Taste, Rattle, and Roll event on Thursday, May 7, 2026. They are requesting consideration for a sponsorship to help ensure the event can be conducted in a cost-effective manner.

The specific request is as follows:

- (90) Barricades - \$900.00

Attached is a letter from the Gulfport Chamber of Commerce requesting this sponsorship.

Thank you in advance for your consideration. Please reach out if you have any questions.

A handwritten signature in blue ink that reads 'Alicia Bennett'.

Alicia Bennett  
Special Events Coordinator



Mississippi Gulf Coast Chamber of Commerce



Connect



Inform



Advocate



Develop

April 22, 2026

Gulfport City Council  
2309 15<sup>th</sup> Street  
Gulfport, MS 39501

Subject: Request for use of City barricades.

To the members of the Gulfport City Council,

I respectfully submit this request on behalf of the Gulfport Chamber of Commerce. I would like to ask the Gulfport City Council to support the 2026 - 13<sup>th</sup> Annual Taste, Rattle and Roll fundraising event by allowing us to use approximately 90 barricades for our event on May 7, 2026. Taste, Rattle and Roll helps support the Gulfport Chamber's small business grant program. It is also a great opportunity to showcase and advocate for local restaurants.

Please feel free to contact me at 228-604-0014 or [laura@mscoastchamber.com](mailto:laura@mscoastchamber.com) if you have any questions or need more information.

Thank you for your consideration of this request.

Sincerely,

Laura Benoit  
Director, Gulfport Chamber of Commerce



## Memorandum

**To:** Mayor and Members of the City Council

**From:** Jessica Versiga, Purchasing Agent

**Date:** 03/06/2026

**Re: Engineering Services for CDBG**

---

On February 17, 2026, The Purchasing Department received 4 proposals for the above referenced item. The selection committee meet on February 26, 2026, and the results of the committee's scores are attached.

The Community Development Department requests permission to award the attached service agreements with the top (3) three scored firms. Those firms are listed below:

1. Neel - Schaffer
2. Michael Baker
3. Batture, LLC

Thank you for your consideration.

## RFP Evaluation Form - Engineering Services for CDBG

Evaluator #	Neel Schaffer	Michael Baker	Batture	Cornerstone
<b>Evaluation Criteria</b>				
1. Experience in performing the type of work outlined in the Scope Work and public funding	48	44	52	24
2. Qualificationsof principals and professionals to be assigned	55	55	51	36
3. Capacity - in house capabilities of firm	55	54	45	33
4. Firm Size and Ability to perform work	53	54	44	32
5. Cost	21	33	15	60
<b>TOTAL SCORE</b>	<b>232</b>	<b>240</b>	<b>207</b>	<b>185</b>
<b>Comments:</b>				



## Memorandum

**To:** Mayor and Members of the City Council

**From:** Jessica Versiga, Purchasing Agent

**Date:** 03/06/2026

**Re: Engineering Services for CDBG**

---

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<b>TOTAL SCORE</b>	<b>232</b>	<b>240</b>	<b>207</b>	<b>185</b>
<b>Comments:</b>				



## Memorandum

**To:** Mayor and Members of the City Council

**From:** Jessica Versiga, Purchasing Agent

**Date:** 03/06/2026

**Re: Engineering Services for CDBG**

---

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5. Cost	21	33	15	60
<b>TOTAL SCORE</b>	<b>232</b>	<b>240</b>	<b>207</b>	<b>185</b>
<b>Comments:</b>				



## Memorandum

**To:** Mayor Hugh Keating and Members of the City Council

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

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



**Date:** April 21, 2026

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

---

Attached for your consideration is a Modification Request to the Sub-Award Agreement with the Mississippi Department of Environmental Quality for the above-referenced project.

This modification updates the project name, scope of work, project schedule, and plans/specifications for MCWI No. 149-2-CW-5.5. The revised project consists of the procurement and installation of a pre-engineered clear-span metal roof structure for the filter basins at the North Gulfport Wastewater Treatment Plant, including associated concrete foundations, electrical and lighting improvements, overhead traveling crane system, and related work shown in the contract documents.

The revised plans and specifications for the North Gulfport WWTP Filter Roof Structure have been completed, and the associated procurement documents have been assembled for submission in support of this modification request. No budget modification is requested as part of this item.

I recommend approval of this item.

### Attachments:

- Proposed MCWI Modification Request Form – MCWI No. 149-2-CW-5.5
- North Gulfport WWTP Filter Roof Structure – IFB Plans Cover Sheet
- North Gulfport WWTP Filter Roof Structure – Conformed Contract Documents Cover Sheet



## **Request to Modify MCWI Application or Sub-Award Agreement**

This form should be used when the Subrecipient determines that a modification to their MCWI Grant Application or executed Sub-Award Agreement is needed. The common reasons that modifications are requested are: (1) Project Name; (2) Scope of Work; (3) Project Schedule; (4) Project Budget; and/or (5) Plans and Specifications.

### **GENERAL INFORMATION:**

Applicant/Subrecipient Name:

Application ID/Sub-Award ID:

Date of Request:

Responsible Official<sup>1</sup>:

### **MODIFICATION TYPES:**

#### **(1) PROJECT NAME**

Modification Needed? Yes      No

If yes, provide a short project name that captures the nature of the proposed project:

#### **(2) SCOPE OF WORK**

Modification Needed? Yes      No

If yes, what is the primary purpose of the proposed Project (choose one):

Drinking Water                      Addition to Scope

Stormwater                          Reduction of Scope

Wastewater

If a modified Scope of Work is needed, please provide a detailed Scope of Work for the proposed project. This should include a brief explanation as to why the proposed project is a "Necessary Investment". Attach additional pages if necessary.

---

<sup>1</sup> For counties, this should be the President of the Board of Supervisors. For municipalities, this should be the Mayor. For utility authorities, this should be a corporate officer.

### **(3) PROJECT SCHEDULE**

Modification Needed? Yes      No

If yes, provide the actual start date (if task has begun) or anticipated start date (if task has not yet started) for the following:

Actual/Anticipated Start Date:

Complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals:

Advertise for Bids:

Receive Bids:

Execute Bids:

\*(Per Article 10 of Grant Agreement: All reasonable measures shall be taken to obligate funds by 8/30/2024)\*

Construction Start:

Closeout/Final Documentation:

\*(Per Attachment A of Sub-Award Agreement: Closeout/Final Documentation shall be no later than 9/30/2026, unless an extension of this date is specifically authorized by MDEQ)\*

**(4) PROJECT BUDGET**

Modification Needed? Yes                      No

MCWI Grant Funds can be reallocated to another active grant agreement held by the Subrecipient.

NOTE: The total MCWI Grant Funds allocated to the Subrecipient cannot increase.

Please provide the Current Approved Budget and provide the Proposed Revised Budget below.

Current Approved Budget	
MCWI	
LFRF	
Transfer LFRF	
Other Funds	
Total	

Proposed Revised Budget	
MCWI	
LFRF	
Transfer LFRF	
Other Funds	
Total	

If Proposed Revised Budget MCWI Funds are decreasing, please provide the Grant Agreement Number the funds are being reallocated, or indicate the if the funds are being returned to the MCWI Program. If Proposed Revised Budget MCWI Funds are increasing, please provide the Grant Agreement Number the funds are being reallocated.

_____	Amount(s): _____
_____	_____
_____	_____

**(5) PLANS AND SPECIFICATIONS**

Modification Needed? Yes      No

If yes, provide a copy of the plans and specifications for the proposed project. If applicable, provide a copy of the revised proposed project map.

**RESOLUTION AND CERTIFICATION**

I certify that the information provided in this document is true and correct and that I, as the Responsible Official, am authorized to request this modification. I also acknowledge that approval of this request is at the discretion of the MDEQ Executive Director and if approved this request shall be considered as a modification to the Applicant's MCWI Application. I further acknowledge that this request does not modify any executed Sub-Award Agreement and that my Sub-Award Agreement is not modified until it has been executed by both me and the MDEQ Executive Director.

**RESPONSIBLE OFFICIAL<sup>2</sup>:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

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

Please email this Modification Request Form to [MCWISubrecipient@bdogov.com](mailto:MCWISubrecipient@bdogov.com).

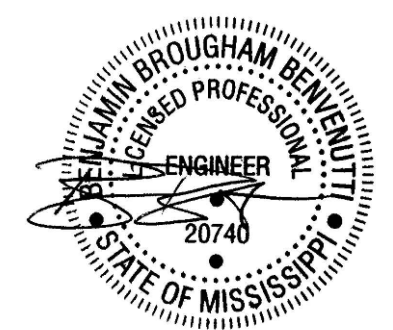
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<sup>2</sup> For counties, this should be the President of the Board of Supervisors. For municipalities, this should be the Mayor. For utility authorities, this should be a corporate officer.

CONTRACT DOCUMENTS  
FOR THE

# NORTH GULFPORT WASTEWATER TREATMENT PLANT FILTER ROOF STRUCTURE

PREPARED FOR THE  
CITY OF GULFPORT



12-16-25

**CITY OF GULFPORT**

**MAYOR**  
HUGH D. KEATING

**CAO**  
WAYNE MILLER, P.E.

**COUNCIL MEMBERS**

WARD 1: KENAL LAMAR BUCKNER  
WARD 2: RON ROLAND  
WARD 3: ELLA HOLMES - HINES  
WARD 4: F.B. "RUSTY" WALKER, IV  
WARD 5: B.J. SELLERS, JR.  
WARD 6: CARRISSA CORBETT  
WARD 7: JOHNNY HOGGATT



CONTRACT DOCUMENTS & TECHNICAL SPECIFICATIONS

FOR THE

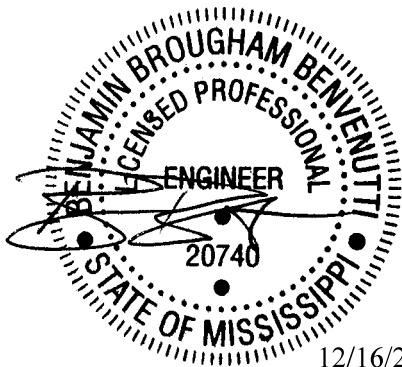
**NORTH GULFPORT WASTEWATER  
TREATMENT PLANT  
FILTER ROOF STRUCTURE  
MCWI NO. 149-2-CW-5.5**



December 2025

PREPARED FOR THE

**CITY OF GULFPORT  
DEPARTMENT OF ENGINEERING  
4050 Hewes Avenue  
Gulfport, MS 39507-3903  
Phone: 228-868-5815  
Fax: 228-868-5822**



12/16/2025



SET NO. \_\_\_\_\_



## Memorandum

**To:** Mayor and Members of the City Council

**From:** Jessica Versiga, Purchasing Agent

**Date:** 03/18/2026

**Re: RFP – Public Safety Communication Dispatch Consoles**

---

On March 4, 2026, The Purchasing Department received five (5) proposals for the above referenced project. The selection committee meet on March 18, 2026, and the results of the committee's scores are attached.

"The implementation of MSWIN for public safety communications necessitates the installation of new dispatch consoles to properly support the equipment."

The Police Department respectfully recommends that this project be awarded to Sustema, whose proposal received the highest overall score by the selection committee.

Thank you for your consideration.

## RFP Evaluation Form - Public Safety Communication Dispatch Consoles

Evaluator # Final	Adaptaspace	AFC	Evans	Fountainhead	Sustema
<b>Evaluation Criteria</b>					
1. Compliance with proposal requirements	56	15	50	48	60
2. Technical merit and quality of proposed solution	57	11	50	58	60
3. Vendor experience and qualifications	52	15	55	45	60
4. Reference and Past Performance	58	11	45	50	60
5. Cost	36	60	57	27	36
<b>TOTAL SCORE</b>	<b>259</b>	<b>112</b>	<b>257</b>	<b>228</b>	<b>276</b>
<b>Comments:</b>					

## SERVICE AGREEMENT

### Public Safety Communication Dispatch Consoles

This Service Agreement (“Agreement”) is entered into as of \_\_\_\_\_, 2026, by and between:

**Sustema Corp.**

10 East 40th Street, Suite 3310

New York, NY 10016

(hereinafter referred to as “Sustema” or “Vendor”)

and

**City of Gulfport, Mississippi**

2220 15th Street

Gulfport, MS 39501

(hereinafter referred to as “City” or “Client”)

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### 1. PURPOSE

The purpose of this Agreement is to define the terms under which Sustema will **design, manufacture, deliver, and install public safety communication dispatch consoles** for the City of Gulfport Police Department communications center.

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### 2. SCOPE OF SERVICES

Sustema agrees to provide all labor, materials, equipment, and services necessary to complete the project, including but not limited to:

#### 2.1 Manufacturing

- Custom design and **manufacturing of dispatch consoles** in accordance with approved drawings and specifications
- Production of both **linear and cockpit-style height-adjustable consoles**
- Integration of all structural, ergonomic, and technical components including:
  - Adjustable work surfaces
  - Cable management systems

- CPU enclosures
- Power distribution systems
- Personal Environmental Systems (heating/cooling)

## **2.2 Delivery**

- Packaging and shipment of all consoles and components to the City of Gulfport
- Coordination of delivery schedule with City representatives

## **2.3 Installation**

- **On-site installation of all consoles by Systema personnel**
- Assembly, positioning, and leveling of consoles
- Integration with power and data infrastructure (in coordination with City IT staff)
- Removal of packaging and installation debris

## **2.4 Testing and Commissioning**

- Functional testing of all installed consoles
- Verification of height-adjustment systems, electrical components, and accessories
- Final inspection and acceptance by the City

## **2.5 Training**

- On-site training for City personnel on console operation and basic maintenance
- Provision of manuals and documentation

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## **3. PROJECT SCHEDULE**

The project will be completed in phases:

### **1. Pre-Project Phase**

- Receipt of Purchase Order
- Kickoff meeting
- Final design and approval drawings

## 2. Manufacturing Phase

- Production period (approximately 10 weeks)
- Pre-assembly and quality assurance testing

## 3. Delivery & Installation Phase

- Shipment to Gulfport
- On-site installation (approximately 1 week)
- Final commissioning and user occupancy

A detailed schedule will be mutually agreed upon following contract execution.

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## 4. COMPENSATION

The total contract value for the services described herein is:

**\$169,088.45 USD**

This amount includes:

- Manufacturing
- Delivery and freight
- Installation services
- Training

### Payment Terms:

- NET 45 due after completion of Installation
- 

## 5. WARRANTIES

- Structural components: Lifetime warranty
- Mechanical/electrical components: As specified in proposal (minimum 1–5 years depending on component)
- Sustema guarantees that all products are free from defects in materials and workmanship
- Full Warranty Document will be included in this package

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## **6. RESPONSIBILITIES**

### **6.1 Sistema Responsibilities**

- Manufacture consoles in accordance with approved specifications
- Provide qualified personnel for installation
- Maintain project schedule and communication
- Ensure compliance with applicable standards (ANSI/BIFMA, etc.)

### **6.2 City Responsibilities**

- Provide site access and readiness for installation
- Coordinate electrical and IT infrastructure
- Review and approve drawings in a timely manner
- Provide designated point of contact

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## **7. INSURANCE AND LIABILITY**

Sistema shall maintain appropriate insurance coverage, including general liability and workers' compensation, as required by law.

Each party agrees to indemnify and hold harmless the other to the extent permitted by applicable law.

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## **8. TERM AND TERMINATION**

This Agreement shall remain in effect until completion of all services unless terminated earlier by mutual written agreement or for cause.

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## **9. GOVERNING LAW**

This Agreement shall be governed by the laws of the State of Mississippi.

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**10. ENTIRE AGREEMENT**

This Agreement, together with the RFP, proposal, specifications, and any approved drawings, constitutes the entire agreement between the parties.

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**11. SIGNATURES**

**SUSTEMA CORP.**

Signature: Mark Meschino

Name: Mark Meschino

Title: Account Manager

Date: 4/7/2026

**CITY OF GULFPORT, MISSISSIPPI**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## WARRANTY and Support Policy

### Warranty

Sustema Inc. warrants its technical furniture and console products (Integration, Focus, Transit and Access) to be free from defects in materials and workmanship for the following warranty period applicable to the product (“Limited Lifetime Applicable Warranty Period”):

- A. **The Applicable Warranty Period for a product sold by Sustema under the, Integration, Focus, Transit and Access brand names shall be life time as long as the original purchaser owns the product.**

In addition, for certain additional products not manufactured by Sustema, Sustema may provide an Applicable Warranty Period which is different than the customary life time warranty period. Such additional products includes:

- Structure, worksurfaces and enclosures: Lifetime Warranty,
- Actuators (electric lifting column): 5 years warranty coverage
- Drawer slides, PEM systems and task lamps: 1 year,
- KVM and some electronic products: 2 years,
- Dispatchers, PDU, monitoring products: 1 year,
- Filing and multimedia cabinets: 5 years,
- Articulated arms for LCD and ergonomic products: 2 to 5 years as per original mfg.

New products and their respective warranty periods will be identified from time to time in Sustema’s product catalogues and/or other promotional materials.

- B. For all other products sold by Sustema, the Applicable Warranty Period shall be one (1) year from date of shipment.

No claims under this warranty will be valid unless Buyer notifies Sustema in writing within a reasonable time of its discovery of the defect but in any event prior to the expiration of the Applicable Lifetime Warranty period for such product. This warranty does not cover ordinary maintenance, wear and tear, abuse, improper use (including repairs or attempted repairs other than by Sustema or its authorised representative), alterations or products which have not been installed by a Sustema authorised installer and maintained or operated in accordance with Sustema's written instructions.

THE FOREGOING WARRANTY IS EXCLUSIVE AND IS LIEU OF ALL OTHER EXPRESSED AND IMPLIED WARRANTIES WHATSOEVER, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Sustema will repair or replace, at its option, any products (or parts thereof) which are covered by this limited lifetime warranty and which are found to be defective. No such repair or replacement will extend the Applicable Warranty Period. When a warranty claim arises, Buyer must contact Sustema to arrange return shipment to Sustema, with freight prepaid by Buyer. The risk of loss or damage to any products returned to Sustema will be with Buyer.

THE REMEDY OF REPAIR OR REPLACEMENT PROVIDED FOR HEREIN IS BUYER’S EXCLUSIVE REMEDY IN THE EVENT OF BREACH OF THIS LIMITED WARRANTY. IN ADDITION, SUSTEMA SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES OR FOR ANY

LOSS, DAMAGE OR EXPENSE ARISING FROM THE SALE, USE OR INSTALLATION OF THE PRODUCTS OR FROM ANY OTHER CAUSE WHATSOEVER, WHETHER BASED ON WARRANTY (EXPRESSED OR IMPLIED) OR OTHERWISE BASED ON CONTRACT, OR ON TORT, OR REGERDLESS ON ANY ADVICE

## **WARRANTY and Support Policy (con't)**

OR REPRESENTATIONS THAT MAY HAVE BEEN RENDERED BY SUSTEMA CONCERNING THE SALE, USE OR INSTALLATION OF THE PRODUCTS.

This warranty is effective for products sold after January 2004 unless specific warranty conditions were provided at time of buying.

### **Support Policy**

Sustema's dedicated fully bilingual Client Services Representatives are available to look after your needs. We are available from 8:00am to 5:30pm weekdays, (EST). Calls received after 5:30pm EST will be returned by 8:00am EST the following business day. Service request can also be made by email. 24/7 Service is available upon request.

**Local service** is provided but dispatched through our Head office.

Sustema Corp  
Toll Free: 1-855-SUS-TEMA

Fax: (514) 744-6917  
Toll Free: 1-888-744-3499

Sustema's warranty on all furniture products reflects the commitment to designing and building furniture made to last.