



City Council | Agenda

Tuesday, June 2, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

1:30 PM

Invocation, Pledge of Allegiance, Call to Order

Agenda Order

Confirmation or Adjustment of the Agenda Order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

- 1 Approval of Minutes - for April 21, 2026.
- 2 Approval of Minutes - for April 27, 2026 Special Call Meeting.
- 3 Approval of Minutes - for April 27, 2026 (Mayor's) Special Call Meeting.

Hearings / Appeals

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

Recommendations

- 5 Recommendation from City Engineer to Accept for Perpetual Maintenance - Landry Trace Phase 2 Subdivision - Water and Sewer.

Ordinances

- 6 Ordinance - providing for the salary of compensation for one (1) "Cyber Security Administrator" position, and for related purposes.
- 7 Ordinance - providing for removal or deletion of one (1) "GIS Analyst" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 8 Ordinance - providing for the salary of compensation for one (1) "GIS Analyst II" position, and for related purposes.

Resolutions

- 9** Resolution - approving award to and Janitorial Services Agreement with American Facility Services, Inc., and for related purposes.
- 10** Resolution - approving Change Order No. 2 to Contract with Malouf Construction, LLC, for the North Gulfport Wastewater Treatment Plant Headworks Project (MCWI No. 150-2-CW-5.5), and for related purposes.
- 11** Resolution - approving Closeout Grant Documents and Agreement concerning MIMA Paving Infrastructure Project (MCWI NO. 157-2-DW-5.15), and for related purposes.
- 12** Resolution - approving Fifth Amendment to License Agreement between Utility Service Communications Co., Inc., and Cellular South Real Estate, Inc., extending Agreement Term as to Water Tank located on 51st Street (Bayou View Water Tank), and for related purposes.
- 13** Resolution - approving Sixth Amendment to License Agreement between Utility Service Communications Co., Inc., extending Agreement Term as to Water Tank located on 26th Avenue (Gaston Hewes Water Tank), and for related purposes.
- 14** Resolution - approving License Agreement between Utility Service Communications Co., Inc (Licensor) and Cellco Partnership d/b/a Verizon Wireless (Licensee), allowing for placement of certain and various pieces of equipment on Gulfport's Water Tank located at 200 East Beach Boulevard, and for related purposes.
- 15** Resolution - approving Memorandum of Understanding with Mississippi Department of Marine Resources in connection with the Jones Park Sanitary Lift Station Renovation Project, and for related purposes.
- 16** Resolution - authorizing Renewal and Extension of Amended and Restated Agreement to Operate, Manage and Maintain Public Golf Course and Driving Range and to approve Amendment No. 2 thereto, and for related purposes.
- 17** Resolution - approving Special Tent Event Permit for the Living Word Ministry Tent Revival at 8180 Arkansas Avenue, and for related purposes.
- 18** Resolution - approving Sub-Award Grant Agreement Modification No. 1 with the Mississippi Department of Environmental Quality in connection with the North Gulfport Waste Water Treatment Plant Filter Roof Structure Project (MCWI No. 149-2-CW-5.5), and for related purposes.
- 19** Resolution - authorizing Termination of License Agreement with Driven Elite, LLC, in connection with use of Gaston Hewes Recreation Center by Drivin Elite, and for related purposes.
- 20** Resolution - authorizing acceptance of Clean Vessel Act Grant from and through the Mississippi Department of Marine Resources for the Gulfport Marina Pump-out Replacement Project, and for related purposes.

Budget Amendments / Docket of Claims

- 21** Budget Amendment #82 - increasing line item 278 Federal Capital Outlay - Vehicles. (no publication needed)
- 22** Budget Amendment #83 - Allocating Gulf of Mexico Energy Security Act (GOMESA) funds to the Jones Park Sanitary Lift Station Renovation Project to be administered through the Mississippi Department of Marine Resources (MDMR). (publication needed)
- 23** Docket of Claims - to be approved through June 3, 2026.

Routine Agenda

- 24** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 25** Code Enforcement Notice(s) - to be made a part of the minutes.
- 26** Letter - regarding bid awarded by Purchasing to All Phase Electric for Streetlight Supplies - Public Works - to be made a part of the minutes.
- 27** Letter - regarding bid awarded by Purchasing to Infinity Solutions and Services for Restock Motors for Water Wells - Public Works - to be made a part of the minutes.
- 28** Letter - regarding bid awarded by Purchasing to Mechanical Services LLC for HVAC System Upgrade at Fire Station #1 - Fire Department - to be made a part of the minutes.
- 29** Letter - regarding bid awarded by Purchasing to Pelican Playgrounds for Rubber Mulch and Borders for Bayou View Park - Leisure Services - to be made a part of the minutes.
- 30** Letter - regarding bid awarded by Purchasing to S and B Hardward Inc. for a Tent - Leisure Services - to be made a part of the minutes.
- 31** Letter - regarding bid awarded by Purchasing to United Rentals for a Scissor Lift - Leisure Services - to be made a part of the minutes.
- 32** Memo - from City Engineer recommending approval of Project Engineer's Statement of Construction Certification and authorizing execution of the same by the Mayor on the Landon Road Widening Project
- 33** Year-to-Date Budget Report - for the month end May 2026 - to be made a part of the minutes.

Public Agenda**Council Comments****Memorial Adjournment****Executive Session****Setting of Next Meeting and Adjournment**

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 2ND day of June, 2026, the following Resolution:

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

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

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

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

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

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

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

- Parcel 1: 0711G-03-011.000. Lots 3-6 Blk 28 Jonestown Mccaughan Add. 44th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Broad Avenue Properties LLC
- Parcel 2: 0711G-03-043.000. 130 X 150 Lot 13-14 & Pt Of Vacated 17th St Jonestown-Mccaughan Add Add Ref 1024 121. 1701 45th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Broad Avenue Properties LLC

- Parcel 3: 0711G-03-025.000. 2.2 Ac(C) Beg 13.5 Ft N Of Centerline Of 17th St On W Mar Of 45th Ave W 135 Ft N 154.5 Ft W 357 Ft S 154.5 Ft W 13.6 Ft N 116.5 Ft E 7.7 Ft N 250 Ft E 139.3 Ft To W Mar Of 46th Ave Sly Along Rd 49.9 Ft E 200.2 Ft S 100.2 Ft E 160 Ft To W Mar Of 45th Ave Sly Along Rd 216.5 Ft To Pob Being All Of Lots 9 & 16 To 18 Blk 20 & Part Of Lots 10 To 12 Blk 20 & All Of Lots 6 To 9 Blk 21 & Part Of Lots 10 To 12 Blk 21 Jonestown Mccaughan Add & That Part Of 46th Ave & 17th St & Alleys Within Blks 20 & 21 Now Vacated As Per Bk 1011/621sec 5-8-11. 45th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Broad Avenue Properties LLC
- Parcel 4: 0711G-03-017.000. Lots 19-24 Inc Blk 28 Jonestown Mccaughan Add Sec 5-8-11. 45th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Broad Avenue Properties LLC
- Parcel 5: 0711K-03-016.001. Lots 1-8 Inc & Lots 18-22 Inc Blk 5parkway Add. 1111 Fournier Ave 13. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo Trailer #9, Remove And Haul Off Tree. White Sands MHC LLC
- Parcel 6: 0910P-03-042.000. Lot 9 Less Triangular Lot On N Part Of Lot 9 Which Is 60 Ft On Woodbine Dr & All Lot 8 Blk 4 Wood Glen Subd Sec 2. 230 Woodbine Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tillman Ruby J
- Parcel 7: 0810E-01-005.000. N 1/2 Of Lots 17 & 18. 4622 East Railroad Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Cobb Glenn
- Parcel 8: 0807P-01-044.051. Lot 51 Country Hills Subd Sec 34-6-11. 14161 Cypress Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cook Elizabeth A & Julie A ETAL
- Parcel 9: 0807L-01-016.000. 1.5 Ac(C) Beg 1188 Ft E Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 400 Ft N 52 Dg E 262.5 Ft N 233 Ft To Rd W Along Rd 209 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. 15271 Duckworth Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ertel James M

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

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

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup, per parcel, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more, and shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of

Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes should the costs assessed herein not be paid in a timely manner.

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

The above and foregoing Resolution having been submitted to and approved by the

Mayor, this the ____ day of ____, 2025.

APPROVED:

Mayor

MEMORANDUM – CITY OF GULFPORT

Date: MAY 19, 2026

To: Mayor Hugh Keating
City Council Members

From: Police Department
Code Enforcement Division

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

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A
Menace To The Public Health And Safety Of The Community And
Authorizing Lot Clean-Up and/or Demolitions And For The Approval
To Advertise For Bids To Be Presented On The 2nd Day Of June,
2026, To The City Council:

WARD 1

- Parcel 1: 0711G-03-011.000. Lots 3-6 Blk 28 Jonestown Mccaughan Add. 44th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Broad Avenue Properties LLC
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Parcel 4: 0711G-03-017.000. Lots 19-24 Inc Blk 28 Jonestown Mccaughan Add Sec 5-8-11. 45th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Broad Avenue Properties LLC

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CODE ENFORCEMENT DIVISION

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

May 18, 2026

BROAD AVENUE PROPERTIES LLC
P O BOX 8833
GULFPORT, MS 39506

Reference: Tax Parcel Number: 0711G-03-011.000
44TH AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, **06/02/2026** 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: 17414







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 18, 2026

BROAD AVENUE PROPERTIES LLC

P O BOX 8833

GULFPORT, MS 39506

Reference: Tax Parcel Number: 0711G-03-043.000
1701 45TH 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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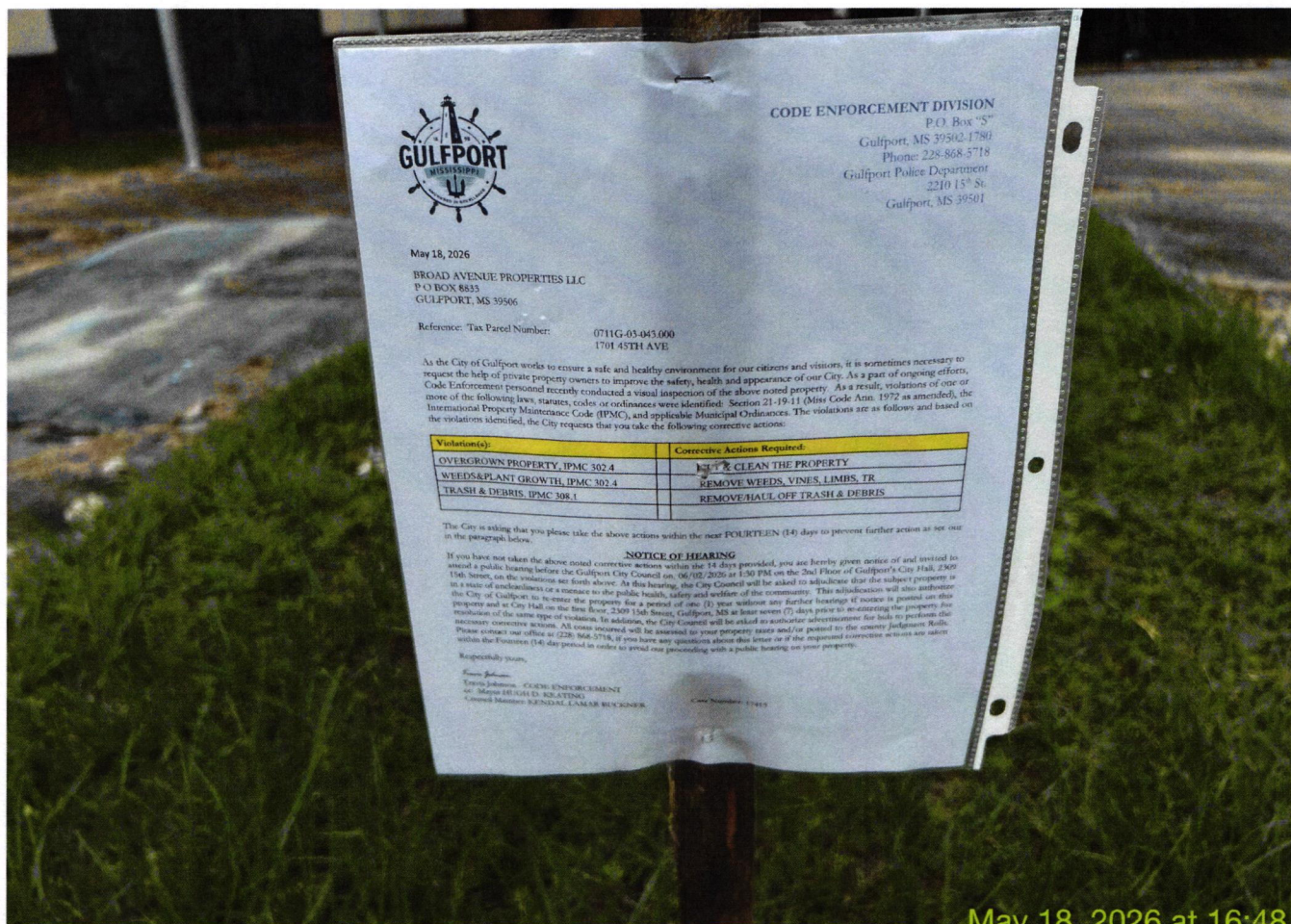
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 17415









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 18, 2026

BROAD AVENUE PROPERTIES LLC

P O BOX 8833

GULFPORT, MS 39506

Reference: Tax Parcel Number: 0711G-03-025.000
45TH 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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Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 17417







CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 18, 2026

BROAD AVENUE PROPERTIES LLC

P O BOX 8833

GULFPORT, MS 39506

Reference: Tax Parcel Number: 0711G-03-017.000
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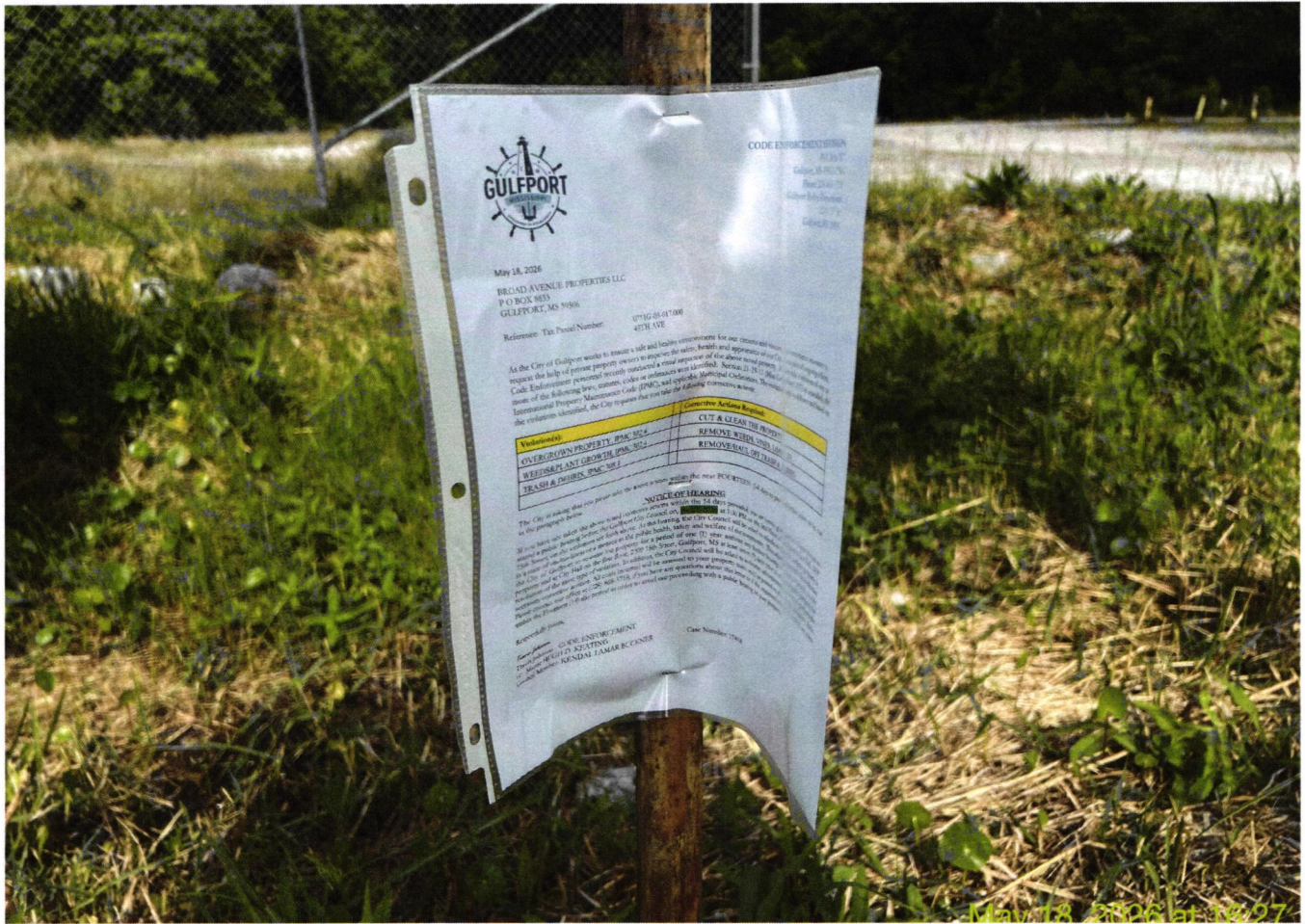
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 17418







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 6, 2026

1111 FOURNIER AVE
GULFPORT, MS 39501Reference: Tax Parcel Number: 0711K-03-016.001
1111 FOURNIER 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
REMOVE AND HAUL OFF DEAD TREE	REMOVE AND HAUL OFF TREE

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, June 2nd at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. 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,

Trent Reece

Trent Reece - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 17511

**CODE ENFORCEMENT DIVISION**

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

May 6, 2026

WHITE SANDS MHC LLC
P O BOX 783
BILOXI, MS 39533

Reference: Tax Parcel Number: 0711K-03-016.001
1111 FOURNIER 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
REMOVE AND HAUL OFF DEAD TREE	REMOVE AND HAUL OFF TREE

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, June 2nd at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. 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,

Trent Reece

Trent Reece - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17511

**CODE ENFORCEMENT DIVISION**

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

May 7, 2026

WHITE SANDS MHC LLC
P O BOX 783
BILOXI, MS 39533

Reference: Tax Parcel Number: 0711K-03-016.001
1111 FOURNIER AVE, TRAILER 9

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

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, 06/02/2026 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 uncleanness 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,

Trent Reece

Trent Reece - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 17511



CODE ENFORCEMENT DIVISION

Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 1st St.
Gulfport, MS 39501

May 7, 2026

WHITE SANDS MHC LLC
P.O. BOX 783
BILLOXI, MS 39533

Reference: Tax Parcel Number:

071K-03-016.001
111 FOURNIER AVE. TRAILER 9

As the City of Gulfport needs 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, violation of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Open 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 Action Required
UNSAFE STRUCTURE, MS 21-19-11	BRING RIDG 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, 06/02/2026 at 1:30 PM, on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violation set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of unhealthiness 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 advancement for this or similar future necessary corrective actions. All costs incurred will be assessed to your property taxes and/or passed to the county for public health. Please contact our office at (228) 868-5718, if you have any questions about this notice or if the required 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,

Tracy Reese
Tracy Reese, CODE ENFORCEMENT
Officer, Mayor HUGH D. KEATING
Council Member KENDALL LAMAR BLOSSNER

Case Number: 17511

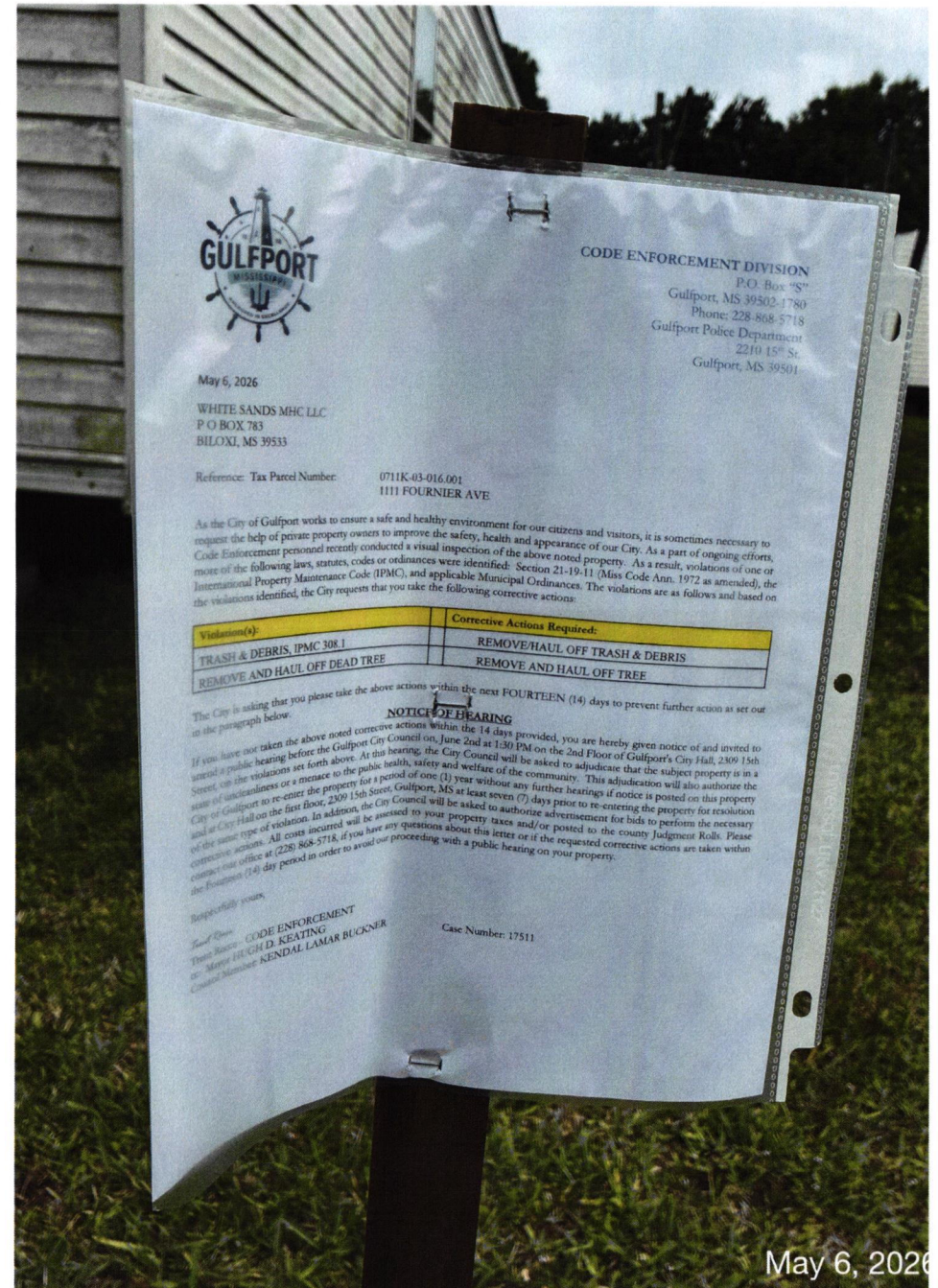
May 7, 2026



May 7, 2026



May 6, 2026



May 6, 2026



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

May 6, 2026

WHITE SANDS MHC LLC
P O BOX 783
BILOXI, MS 39533

Reference: Tax Parcel Number: 0711K-03-016.001
1111 FOURNIER 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 of ongoing efforts, 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, IPC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
REMOVE AND HAUL OFF DEAD TREE	REMOVE AND HAUL OFF TREE

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 June 2nd 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 unhealthiness 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,

Paul Davis
Title: Director
From: CODE ENFORCEMENT
By: MARY ELUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17511







May 6, 2026



May 6, 2026







May 6, 2026

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 18, 2026

TILLMAN RUBY J
230 WOODBINE DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910P-03-042.000
230 WOODBINE DR

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

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

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, 06/02/2026 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,

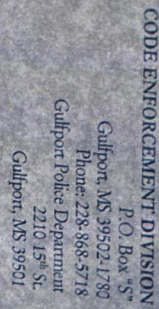
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: RON ROLAND

Case Number: 17456



TILLMAN RUBY J
230 WOODBINE DR
GULFPORT, MS 39507

0910P-03-042,000
230 WOODBINE DR

As the City of Guilford 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 (Mass Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on information identified, the City requests that you take the following corrective actions:

Violations(s)	Corrective Actions Required
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEPSKILLANT 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

[illegible]

Respectfully yours,

CODE ENFORCEMENT
CREATING

Mayor HUGH D. KEATING
Candace HUGHD, KEATING
Mayor RON ROLAND

cc: Council Member

May 19, 2026 at 10:02 AM



May 19, 2026 at 10:02 AM



May 19, 2026 at 10:01 AM



May 19, 2026 at 10:01 AM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 18, 2026

COBB GLENN
3709 REYNOSA DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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, 06/02/2026 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 uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: ELLA HOLMES-HINES

Case Number: 16756

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 18, 2026

COBB GLENN
4622 EAST RAILROAD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: ELLA HOLMES-HINES

Case Number: 16756



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

May 18, 2026

COBB GLENN
3709 REYNOSA DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-01-005.000
4622 EAST RAILROAD AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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 **06/02/2026 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 ELLA HOLMES-HINES

Case Number: 16756

May 18, 2026 at 10:55 AM



May 18, 2026 at 10:55 AM









May 18, 2026 at 10:57 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 18, 2026

COOK ELIZABETH A & JULIE A ETAL
14161 CYPRESS COURT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.051
14161 CYPRESS CT

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

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

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

NOTICE OF HEARING

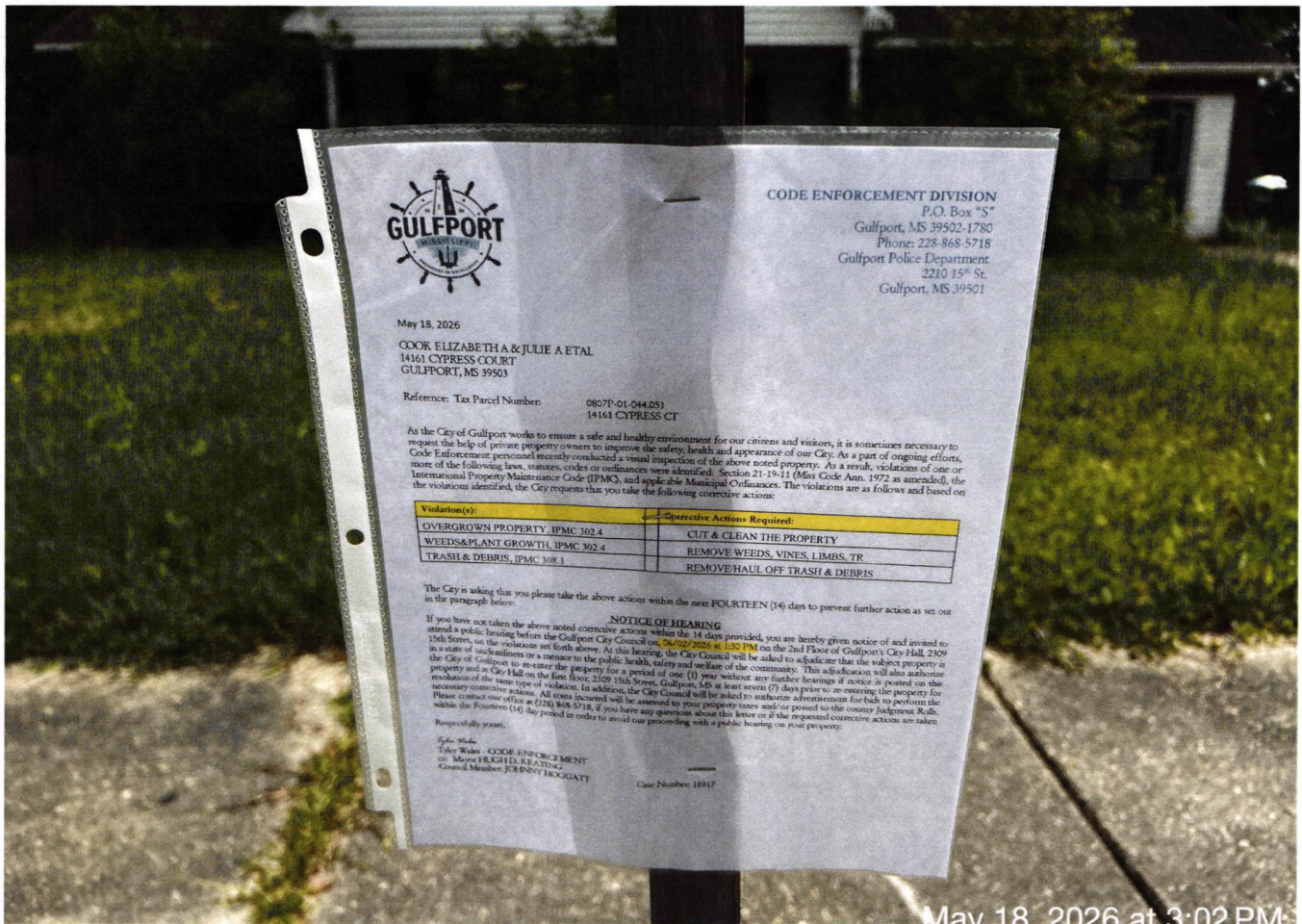
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on **06/02/2026 at 1:30 PM** on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 16917





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 19, 2026

ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH RD

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

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

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, **06/02/2026 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: 17326

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 19, 2026

ERTEL JAMES M
15271 DUCKWORTH RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH RD

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

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

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, **06/02/2026 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: 17326



May 19, 2026 at 2:12 PM



May 19, 2026 at 2:12 PM



May 19, 2026 at 2:12 PM



May 19, 2026 at 2:12 PM





Memorandum

To: Mayor 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
Rick Mooney, Staff Surveyor and Staff Engineer
Legal Department
Jaci Turner, P.E., Harrison County Engineer

From: Jeremy Harrison, PE, Director of Engineering



Date: May 19, 2026

**Re: Recommendation to Accept Landry Trace Part 2 Subdivision
Water and Sewer for Perpetual Maintenance**

On March 20, 2025, Engineering and Public Works conducted a warranty inspection of the water and sewer systems of the referenced subdivision. Deficiencies were noted, and all deficiencies were corrected and passed a re-inspection on May 18, 2026. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer services.

The subdivision has completed the required one-year warranty. I recommend that the water and sewer infrastructure within the subdivision be accepted for perpetual maintenance and that the infrastructure warranty bond held by the City be released to the developer.

Attachments:

- Warranty Inspection Report
- Map





SUBDIVISION WARRANTY RE-INSPECTION CHECKLIST

SUBDIVISION:	Landry Trace Phase 2 (Water and Sewer Only)
TYPE OF INSPECTION:	Warranty Inspection
DATE:	Final Inspection: March 20, 2025 Re-inspection May 18, 2026
PERSONS PRESENT:	Robert Lee, Department of Engineering Curtis Thornton, Department of Engineering Andy Phelan, Gulf Coast Development & Design Dave Cornfoot, Project Superintendent

CHECKLIST ITEMS

STREETS & DRAINAGE:

- | | | | |
|---|-------------------------------|------------------------------|--|
| 1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 2. Is street paving/concrete acceptable? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 3. Is drainage pipe in ROW concrete? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 4. Are catchbasin openings sized correctly? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 5. Are curbs & gutter broken/settled? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 6. Is rebar present in curb? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 7. Are street lights present & spaced correctly? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 8. Are lots graded to direct water to drainage systems? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 9. Is/Are detention pond(s) holding water? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 10. Is/Are the banks of detention pond(s) & ditches stabilized? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 11. Are swales/ditches able to be maintained by residents? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 12. Is erosion control provided at outfalls? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 13. Are any extra easements required? | ☐ .Yes | ☐ .No | ☒ .N/A |

WATER & SEWER:

- | | | | |
|---|--|------------------------------|-------------------------------|
| 1. Are all water meters installed & with no broken/missing parts? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 3. Are sewer cleanouts installed & with no broken/missing parts? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 4. Are all manholes installed in accordance with city standards? | ☒ .Yes | ☐ .No | ☐ .N/A |

TRAFFIC & SAFETY:

- | | | | |
|--|-------------------------------|------------------------------|--|
| 1. Are street name signs correct & in place? | ☐ .Yes | ☐ .No | ☒ .N/A |
| 2. Are traffic control signs correct & in place? | ☐ .Yes | ☐ .No | ☒ .N/A |





SUBDIVISION:	Landry Trace Phase 2 (Water and Sewer Only)
TYPE OF INSPECTION:	Warranty Inspection
DATE:	Final Inspection: March 20, 2025 Re-inspection May 18, 2026

PUNCHLIST ITEMS

Water

1. All water meter boxes shall be exposed and set to finished grade. Broken meter boxes or lids shall be replaced or repaired. **Complete**

Sewer

2. All sewer clean-outs shall be exposed, made accessible with concrete rings installed at finished grade, with flush mounted cast iron lids installed and, accessible tracer wire inside the lid. **Complete**
3. SMH 13 - Remove silt sediment from lines, grout seams. **Complete**
4. SMH 14 - Remove debris from the trough, grout seams. **Complete**
5. SMH 15 - Add riser to match finished grade, remove excess tracer wire, grout all seams, remove trapped waste, and ensure positive flow of sewer through the trough. **Complete**
6. SMH 16 - Grout top cast ring, outfall pipe, and all seams. **Complete**
7. Lot #62 - Check for infiltration and remove sand from service line. **Complete**
8. Lot #83/84 - Replace improper service connection to City cleanout with a service connection that meets City standards. **Complete**

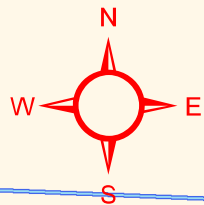
Signed: Robert Lee

Date: May 18, 2026

Name: Robert Lee, P.E.

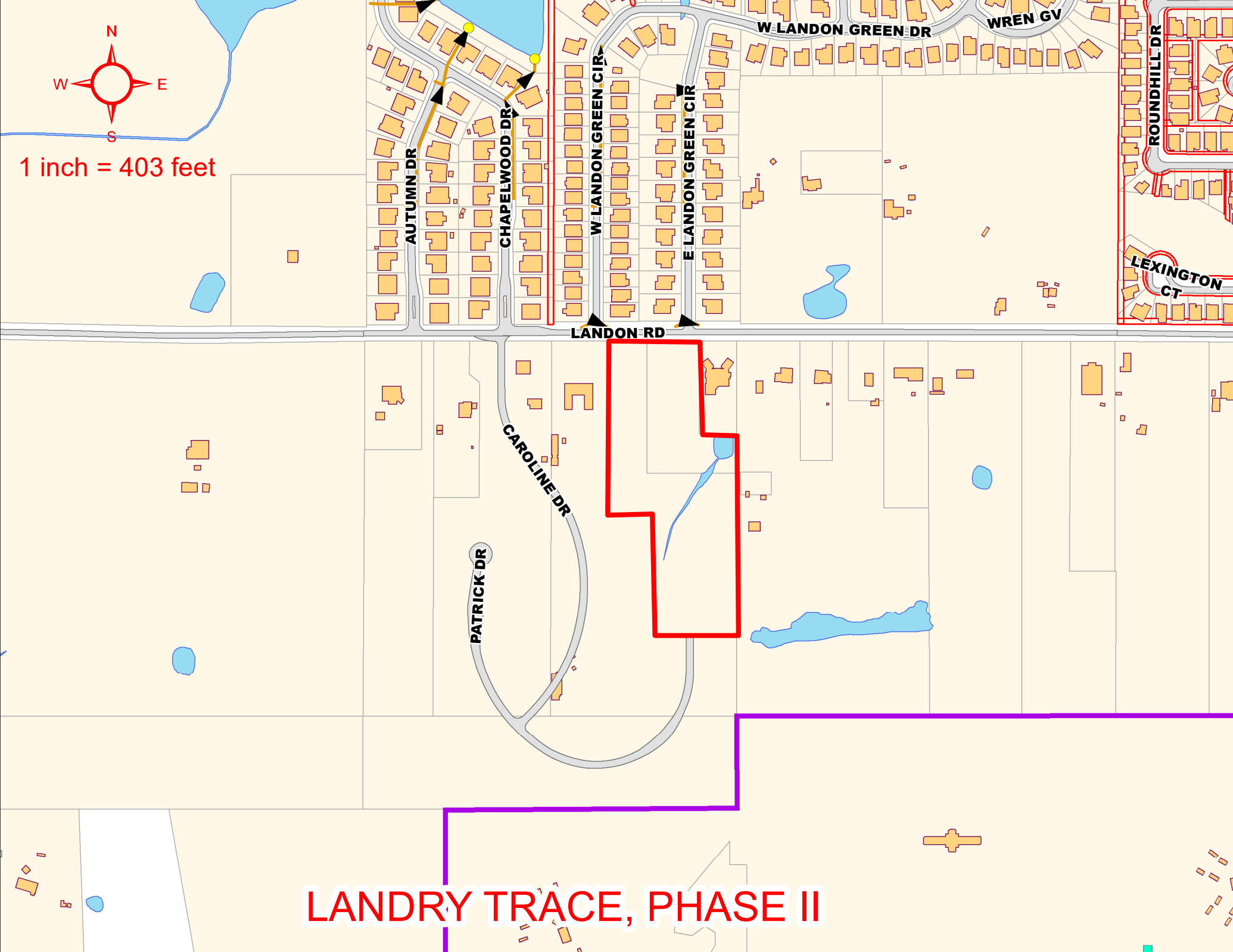
Title: Assistant City Engineer





1 inch = 403 feet

LANDRY TRACE, PHASE II



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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARIES OF COMPENSATION FOR ONE (1) NEW “CYBER SECURITY ADMINISTRATOR” POSITION (GRADE 209) IN THE CITY OF GULFPORT, MISSISSIPPI’S DEPARTMENT OF INFORMATION TECHNOLOGY AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, as set out in the supporting Memorandum dated June 2, 2026, from Stephen Newell, Director of the City’s Department of Information Technology, a copy of which is attached hereto as Exhibit “A,” the City Administration advises that there is a need to create one (1) new “Cyber Security Administrator” position within the City’s Department of Information Technology, with the new position proposed to be added to Grade 209 in the City’s “Salary Grade Schedule,” all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority hereby finds that the salary of compensation for employees holding this one (1) new position of “Cyber Security Administrator” within the City’s Department of Information Technology should fall within the range set for Grade 209 (\$62,244.19 - \$92,673.12) in the City’s presently existing Salary Grade Schedule.

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

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

SECTION 2. That the aforementioned one (1) new “Cyber Security Administrator” position within the City’s Department of Information Technology is hereby added to and funded in “Grade 209” in the current “Salary Grade Schedule” setting out the schedule for salaries of compensation previously approved by the City’s Governing Authority, with funds hereby budgeted up to Step 40 for this position and which the Administration reports will not require a budget amendment to fund the same for the remainder of the current fiscal year.

SECTION 3. That the salaries of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after its adoption.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salaries of compensation in Grade 209 in the City of Gulfport’s Salary Grade Schedule for one (1) new “Cyber Security Administrator” position within the City’s Department of Information Technology and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, Chief Administrative Officer

From: Stephen E. Newell, Director, Department of Information and Technology Management

Date: 6/2/2026

Re: Creation of Cybersecurity Administrator Position

I am requesting Council approval to create one (1) new Cybersecurity Administrator position within the Department of Information and Technology Management.

The City of Gulfport's technology environment has changed dramatically over the past several years. The City now relies upon interconnected cloud services, enterprise systems, public safety technologies, surveillance systems, remote access platforms, payment systems, utility systems, online citizen services, and mission-critical communications infrastructure that are continuously targeted by increasingly sophisticated cyber threats.

Cybersecurity is no longer an optional or secondary IT function. It is now a core operational requirement that directly impacts public safety, continuity of government operations, legal liability, regulatory compliance, financial stability, and the City's ability to obtain and maintain cyber liability insurance coverage.

The creation of this position is necessary to address growing operational demands and increasing cybersecurity requirements imposed by insurance carriers, CJIS requirements, software vendors, auditors, and industry best practices.

The Cybersecurity Administrator position will be responsible for the ongoing management, monitoring, hardening, and protection of the City's information systems and technology infrastructure, including but not limited to:

Stephen E. Newell, Director, Department of Information and Technology Management
P.O. Box 1780 | Gulfport, MS 39502 | 1410 24th Ave | Gulfport, MS 39501
P: 228.868.5734 | E: snewell@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to
Ordinance

- Management of the City's Arctic Wolf Managed Detection and Response (MDR) platform and associated cybersecurity tools
- Monitoring and investigation of cybersecurity threats, vulnerabilities, suspicious activity, and attempted intrusions
- Management of phishing simulations, end-user cybersecurity awareness training, and security compliance initiatives
- Development and enforcement of multifactor authentication (MFA), Conditional Access, and identity security policies
- Coordination and oversight of vulnerability assessments, penetration testing, and remediation efforts
- Management of security logging, monitoring, auditing, and incident response activities
- Development and implementation of cybersecurity policies, standards, and best practices
- Assistance with CJIS compliance and law enforcement cybersecurity requirements
- Review and hardening of firewall policies, privileged access controls, endpoint protections, and network security configurations
- Coordination of cybersecurity response and recovery planning efforts
- Support for cyber insurance underwriting, compliance reporting, and risk mitigation initiatives

The City has invested heavily in modernizing its technology infrastructure over the past several years, including major upgrades to network infrastructure, cloud communications systems, surveillance systems, cybersecurity platforms, and public safety technologies. Those investments significantly improve operational capability, but they also substantially increase the complexity and security requirements associated with managing and protecting the City's environment.

Cyber threats against local governments continue to escalate nationwide. Municipalities are increasingly targeted by ransomware attacks, credential theft, phishing campaigns, data breaches, business email compromise attacks, and attempts to disrupt critical public services. A successful cyber incident could result in:

- Disruption of emergency and public safety operations
- Loss or exposure of sensitive law enforcement or citizen data
- Extended outages impacting City services and communications
- Significant financial losses and recovery costs
- Increased cyber insurance costs or loss of insurability
- Legal liability and regulatory consequences
- Reputational damage to the City

Historically, cybersecurity responsibilities have been distributed among existing IT staff whose primary responsibilities already include network administration, systems administration, user support, infrastructure management, telecommunications, and operational support. The current threat landscape and operational complexity now require a dedicated cybersecurity-focused position with the time, specialization, and authority necessary to proactively manage the City's cybersecurity posture.

Stephen E. Newell, Director, Department of Information and Technology Management
P.O. Box 1780 | Gulfport, MS 39502 | 1410 24th Ave | Gulfport, MS 39501
P: 228.868.5734 | E: snewell@gulfport-ms.gov | www.gulfport-ms.gov



This position is intended to strengthen the City's overall security posture, reduce operational and financial risk, improve compliance readiness, and ensure continued protection of critical City systems and services.

Approval is requested so the Department may proceed with creation and recruitment of the Cybersecurity Administrator position.

Stephen E. Newell, Director, Department of Information and Technology Management
P.O. Box 1780 | Gulfport, MS 39502 | 1410 24th Ave | Gulfport, MS 39501
P: 228.868.5734 | E: snewell@gulfport-ms.gov | www.gulfport-ms.gov





Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Wayne Miller, Chief Administrative Officer

From: Samantha S. Sherrill, HR Manager

Date: 05/15/2026

Re: Create New Position – Cyber Security Administrator – Dept. of Information Technology

The Director of Information Technology, with the approval of the Chief Administrative Officer, is requesting to create a Cyber Security Administrator position.

Please create an ordinance to fund (1) Cyber Security Administrator position in the Department of Information Technology.

This position will be located in Grade 209 budgeted at step 40 at \$92,673.12 a year. Min-Max for Grade 209 is \$62,244.19 - \$92,673.12. The position will be advertised for full 40 step range.

The creation of this position is budget neutral in the Department of Information Technology for FY 2026.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF ONE POSITION OF “GIS ANALYST” IN THE DEPARTMENT OF INFORMATION TECHNOLOGY FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule; and

WHEREAS, two (2) positions of “GIS Analyst” were previously created and funded by the Governing Authority in Grade 110 in the City’s “Salary Grade Schedule” and were in the City’s Department of Information Technology, and the City’s Administration now reports that there is no longer a need to have both of these positions funded as the Administration is undertaking an effort to create one (1) new “GIS Analyst II” position in the Department of Information Technology and therefore one (1) of the two (2) currently-funded positions of “GIS Analyst,” can now be removed or deleted from the City’s “Salary Grade Schedule.”

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

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

SECTION 2. That the aforementioned one (1) “GIS Analyst” position in the City’s Department of Information Technology shall be, and hereby is, removed and deleted from the City’s “Salary Grade Schedule” currently in effect, with such removal and deletion to be effective upon effective date of adoption of this Ordinance, and which will now leave one (1) funded position of “GIS Analyst” in the “Salary Grade Schedule.”

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes one (1) position of ‘GIS Analyst’ in the City of Gulfport’s Department of Information Technology from the City’s ‘Salary Grade Schedule.’ A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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



ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor



Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, Chief Administrative Officer

From: Stephen E. Newell, Director, Department of Information and Technology Management

Date: 6/2/2026

Re: GIS Personnel Reclassification and Staffing Adjustment

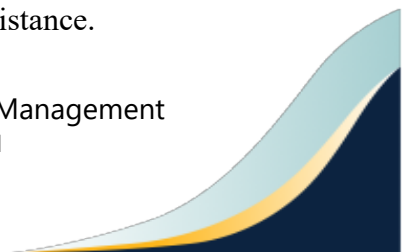
I am requesting Council approval for personnel actions necessary to update and strengthen the City's Geographic Information Systems (GIS) staffing structure within the Department of Information and Technology Management.

The GIS Division has become increasingly important to citywide operations, including mapping, addressing, infrastructure support, planning, public safety, public works, grants, reporting, and departmental decision-making. These actions are intended to recognize current responsibilities, create a clear distinction between a GIS Analyst position and a more experienced and advanced GIS Analyst II position, and allow the department to recruit for the more entry-level GIS Analyst position that will be open to new graduates and early-career candidates.

The requested personnel actions are as follows:

- Defund one existing GIS Analyst position currently budgeted at grade 110 step 38.
- Fund one (1) new GIS Analyst II position at grade 112 step 31
- The GIS Analyst II position will reflect a higher level of responsibility, including more advanced GIS analysis, data integrity responsibilities, enterprise GIS support, technical troubleshooting, and support for citywide GIS initiatives.
- Adopt new job description for the remaining GIS Analyst position to allow for recent graduates to apply and to better distinguish its functions from the GIS Analyst II position. The GIS Analyst position will remain focused on routine GIS data maintenance, mapping, field data support, basic spatial analysis, and departmental assistance.

Stephen E. Newell, Director, Department of Information and Technology Management
P.O. Box 1780 | Gulfport, MS 39502 | 1410 24th Ave | Gulfport, MS 39501
P: 228.868.5734 | E: snewell@gulfport-ms.gov | www.gulfport-ms.gov



These changes will provide a more appropriate structure for the GIS Division by recognizing existing advanced-level responsibilities while also preserving an entry-level path for the open GIS Analyst position.

Approval is requested so the department may proceed with the personnel changes and recruitment process as outlined above.



Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Wayne Miller, Chief Administrative Officer

From: Samantha S. Sherrill, HR Manager

Date: 05/15/2026

Re: Create New Position – GIS Analyst II in the Department of Information Technology

The Director of Information Technology, with the approval of the Chief Administrative Officer, is requesting to create a GIS Analyst II position, and defund (1) of the (2) GIS Analyst positions.

Please create an ordinance to defund (1) of the (2) GIS Analyst positions in the Department of Information Technology. GIS Analyst is located in Grade 110 with a Min-Max of \$35,792.23 - \$53,289.75.

Please create an ordinance to fund (1) GIS Analyst II position in the Department of Information Technology.

The GIS Analyst II position will be in Grade 112 budgeted up to step 31 at \$56,142.44 a year. Min-Max for Grade 112 is \$41,361.63 to \$61,581.83.

The move is budget neutral in the Department of Information Technology.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARIES OF COMPENSATION FOR ONE (1) NEW “GIS ANALYST II” POSITION (GRADE 112) IN THE CITY OF GULFPORT, MISSISSIPPI’S DEPARTMENT OF INFORMATION TECHNOLOGY AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the City Administration advises that there is a need to create one (1) new “GIS Analyst II” position within the City’s Department of Information Technology and to defund one (1) existing “GIS Analyst” position within this same Department, with the existing such position currently listed in Grade 110 in the City’s current “Salary Grade Schedule” and the new “GIS Analyst II” position to be added to Grade 112 in the “Salary Grade Schedule,” all to which the Governing Authority herein agrees; and

WHEREAS, the Governing Authority hereby further finds that the salary of compensation for employees holding this one (1) new position of “GIS Analyst II” within the City’s Department of Information Technology should fall within the range set for Grade 112 (\$41,361.63 - \$61,581.83) in the City’s presently existing Salary Grade Schedule.

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

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

SECTION 2. That the aforementioned one (1) new “GIS Analyst II” position within the City’s Department of Information Technology is hereby added to and funded in “Grade 112” in the current “Salary Grade Schedule” setting out the schedule for salaries of compensation previously approved by the City’s Governing Authority, with funds hereby budgeted up to Step 31 for this position and which the Administration reports will not require a budget amendment to fund the same for the remainder of the current fiscal year.

SECTION 3. That the salaries of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after its adoption.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salaries of compensation in Grade 112 in the City of Gulfport’s Salary Grade Schedule for one (1) new “GIS Analyst II” position within the City’s Department of Information

Technology and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, Chief Administrative Officer

From: Stephen E. Newell, Director, Department of Information and Technology Management

Date: 6/2/2026

Re: GIS Personnel Reclassification and Staffing Adjustment

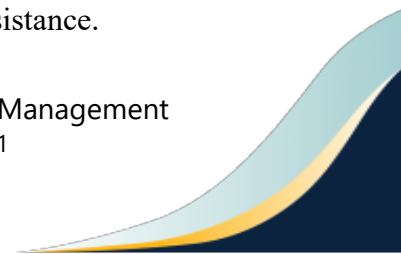
I am requesting Council approval for personnel actions necessary to update and strengthen the City's Geographic Information Systems (GIS) staffing structure within the Department of Information and Technology Management.

The GIS Division has become increasingly important to citywide operations, including mapping, addressing, infrastructure support, planning, public safety, public works, grants, reporting, and departmental decision-making. These actions are intended to recognize current responsibilities, create a clear distinction between a GIS Analyst position and a more experienced and advanced GIS Analyst II position, and allow the department to recruit for the more entry-level GIS Analyst position that will be open to new graduates and early-career candidates.

The requested personnel actions are as follows:

- Defund one existing GIS Analyst position currently budgeted at grade 110 step 38.
- Fund one (1) new GIS Analyst II position at grade 112 step 31
- The GIS Analyst II position will reflect a higher level of responsibility, including more advanced GIS analysis, data integrity responsibilities, enterprise GIS support, technical troubleshooting, and support for citywide GIS initiatives.
- Adopt new job description for the remaining GIS Analyst position to allow for recent graduates to apply and to better distinguish its functions from the GIS Analyst II position. The GIS Analyst position will remain focused on routine GIS data maintenance, mapping, field data support, basic spatial analysis, and departmental assistance.

Stephen E. Newell, Director, Department of Information and Technology Management
P.O. Box 1780 | Gulfport, MS 39502 | 1410 24th Ave | Gulfport, MS 39501
P: 228.868.5734 | E: snewell@gulfport-ms.gov | www.gulfport-ms.gov



These changes will provide a more appropriate structure for the GIS Division by recognizing existing advanced-level responsibilities while also preserving an entry-level path for the open GIS Analyst position.

Approval is requested so the department may proceed with the personnel changes and recruitment process as outlined above.



Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Wayne Miller, Chief Administrative Officer

From: Samantha S. Sherrill, HR Manager

Date: 05/15/2026

Re: Create New Position – GIS Analyst II in the Department of Information Technology

The Director of Information Technology, with the approval of the Chief Administrative Officer, is requesting to create a GIS Analyst II position, and defund (1) of the (2) GIS Analyst positions.

Please create an ordinance to defund (1) of the (2) GIS Analyst positions in the Department of Information Technology. GIS Analyst is located in Grade 110 with a Min-Max of \$35,792.23 - \$53,289.75.

Please create an ordinance to fund (1) GIS Analyst II position in the Department of Information Technology.

The GIS Analyst II position will be in Grade 112 budgeted up to step 31 at \$56,142.44 a year. Min-Max for Grade 112 is \$41,361.63 to \$61,581.83.

The move is budget neutral in the Department of Information Technology.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AWARD TO AND JANITORIAL SERVICES AGREEMENT WITH
AMERICAN FACILITY SERVICES, INC., AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport requires ongoing janitorial services in certain buildings (City Hall, Hardy Building, Jones Building, Municipal Court, Medical Facility (gym only), Public Works and Engineering Offices, Leisure Services Offices and Lyman Utility Billing office); and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for the janitorial work in the buildings outlined in the preceding paragraph, and the proposal submitted by American Facility Services, Inc., was determined by the scoring committee to be the best among the sixteen (16) proposals, as set forth in the supporting documentation (see Exhibit “1” attached hereto); and

WHEREAS, the cost proposal of American Facility Services provides for a total monthly cost to the City of \$10,273.00; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned janitorial services to American Facility Services, Inc., and to approve a contract with American Facility Services, Inc., concerning the same (see Exhibit “A” attached hereto).

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 award of the contract for janitorial services to American Facility Services, Inc., be approved, and the proposed Contract between American Facility Services, Inc. and the City of Gulfport as attached hereto as Exhibit “2” be and it is hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: 05/19/2026

Re: RFP – Janitorial Services

The Purchasing Department accepted proposals for the above referenced on April 28, 2026. We received sixteen (16) proposals. The selection committee met on May 12, 2026.

This service agreement is for cleaning services for several city-owned buildings. We request an award to the highest scoring proposer American Facility Services.

The tabulation sheet and service agreement are attached for your review and approval.

Thank you for your consideration.

RFP Evaluation Form - Janitorial Services

[illegible]

RFP Evaluation Form - Janitorial Services							
Evaluator #	Ajax Industrial Cleaning, LLC	VBS Enterprise LLC	Service Master Clean	Wheelers Janitorial Supplies& Services	Jani King	Service Master One Call	Langham Quality Cleaning Services
Evaluation Criteria							
Expierence and Qualificaitons of the Firm	137	113	141	141	165	142	92
Proposed approach and understanding of the scope of work	134	121	121	149	154	141	67
Qaulity of references	132	123	137	146	163	146	10
Cost	77	42	91	77	77	140	35
TOTAL SCORE	480	399	490	513	559	569	204

***JANITORIAL SERVICES AGREEMENT
BETWEEN THE CITY OF GULFPORT AND BONDS SERVICES,
INC.***

THIS AGREEMENT made this _____ day of _____, 2022, by and between the City of Gulfport, Mississippi, hereinafter referred to as the “City”, and American Facility Services, Inc., a Georgia corporation registered and authorized to do business in Mississippi, hereinafter referred to as the “Janitorial Services Contractor”, as follows:

WITNESSETH:

WHEREAS, the Janitorial Services Contractor submitted a proposal for janitorial services in various buildings of the City of Gulfport, Mississippi, and to perform such work as may be incidental thereto.

Now, therefore, in consideration of the following mutual agreements and covenants, it is understood and agreed by and between the parties hereto as follows:

1. The Janitorial Services Contractor shall furnish all personnel, labor, equipment, all other items necessary to provide the janitorial services as specified and to perform all of the work called for and described in the Contract Documents.
2. The Contract Documents shall include the following documents, and this contract does hereby expressly incorporate same herein as fully as if set forth verbatim in this contract:
 - a) Request for Proposals (Exhibit “A”);
 - b) Executed Proposal (Exhibit “B”);
 - c) Cost Proposal (Exhibit “C”);
 - d) Any Bonds required by the Contract Documents (Exhibit “D”);
 - e) The resolution by the City authorizing the execution of this document (Exhibit “E”);
 - f) This Instrument.
3. All provisions of the Contract Documents shall be strictly complied with and conformed to by the Janitorial Services Contractor. The Janitorial Services Contractor agrees to perform this contract in accordance with the terms thereof, and that no amendment to this contract shall be made except upon written amendment executed by the parties. No amendment shall be constructed to release either party from any obligation of the contract documents except as specifically provided for in such amendment.

4. This contract is entered into subject to the following conditions:
 - a) The Janitorial Services Contractor shall procure and keep in full force and effect throughout the term of this contract all of the bonds and insurances policies specified in, and required by, the Contract Documents.
 - b) Neither the Janitorial Services Contractor nor the City shall be liable for the failure to perform their duties if such is caused by a catastrophe, riot war, act of God, or other similar or different contingency beyond the reasonable control of the Janitorial Services Contractor and /or the City.
 - c) The definitions and provisions contained in this Agreement shall not be construed to require the City or the Contractor to take any action that is contrary to any local, state, or federal law. In the event that any provision, or portion thereof, of any contract document shall be found to be invalid or unenforceable, then such provision, or portion thereof, shall be reformed in accordance with the applicable laws. The invalidity or unenforceability of any provision or portion of any contract document shall not affect the validity or enforceability of any other provision or portion of the contract documents.
 - d) The laws of the State of Mississippi shall govern the rights, obligations, duties and liabilities of the parties to this Agreement. Any and all legal or equitable actions necessary to enforce this Agreement shall be held and maintained solely in the state courts in and for Harrison County, Mississippi. Venue shall lie exclusively in Harrison County.
 - e) Nothing in this Agreement shall be interpreted or construed to mean that the City waives its common law or other immunity or any limits on liability set forth in the Mississippi Tort Claims Act.
5. Term and Termination. This agreement shall be for a period of twelve (12) months (initial term) beginning on the date for commencement set forth below. It shall renew automatically for up to three (3) additional twelve (12) month periods (renewal terms). This agreement may be terminated by either party at any time during the initial term or any renewal term upon forty-five (45) days written notice to the other party.
6. Billing. The Janitorial Services Contractor shall bill the City monthly for work performed in the prior month at the rates set forth in the Contract Documents.
7. The agreed upon date for commencement of this contract is the 1st day of July, 2026.

IN WITNESS WHEREOF, the City of Gulfport and the Janitorial Services Contractor have executed this contract as of the day and year written above.

CITY OF GULFPORT, MISSISSIPPI:

Hugh D. Keating, Mayor

Attest _____
Rashida Bell, City Clerk

AMERICAN FACIITY SERVICES, INC.

Attest _____

Name and Title of person executing

Name and Title of person attesting

REQUEST FOR PROPOSALS (RFP)

JANITORIAL SERVICES

The City hereby invites qualified, experienced firms to submit proposals to provide comprehensive janitorial and custodial services for City-owned facilities. Proposals shall be received in accordance with the requirements and conditions set forth in this Request for Proposals (RFP).

Purchasing Department
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
228-868-5705
jversiga@gulfport-ms.gov

All communications regarding this RFP must be directed to the Purchasing Department. Contact with any other City employee regarding this RFP may result in disqualification.

SCOPE OF SERVICES

The selected proposer shall furnish all labor, supervision, equipment, tools, materials, supplies, and incidentals necessary to provide janitorial services, including but not limited to:

- Daily cleaning of offices, restrooms, lobbies, hallways, and common areas
- Trash and recycling removal
- Restroom sanitation and restocking of consumables
- Floor care (sweeping, mopping, vacuuming, stripping, waxing, and buffing as required)
- Interior window and glass cleaning
- Spot cleaning of walls, doors, and fixtures
- Periodic deep cleaning as scheduled

Janitorial services shall be performed outside normal business hours, Monday-Friday no earlier than 5:00 p.m., to minimize disruption to facility operations and compliance with all applicable health, safety, and sanitation standards. Detailed requirements for restrooms, offices, break room and general standards are found on Attachment B.

FACILITIES

Janitorial services may be required at one or more City facilities. A list of facilities, approximate square footage and service frequency will be provided in Attachment A.

CONTRACT TERM

The initial contract term shall be for one (1) year, with the option to renew for up to three (3) additional one-year periods, subject to satisfactory performance, availability of funds, and mutual agreement.

PROPOSAL REQUIREMENTS

Proposals shall include, at a minimum:

- Company profile and years of experience
- Description of proposed staffing and supervision
- Detailed work plan and cleaning schedule
- List of equipment and cleaning products to be used
- References from at least three (3) similar clients
- Proof of required insurance
- Cost proposal Addendum A (in a separate of sealed envelope)

PRICING

Proposers shall submit pricing on a per-facility basis using the Cost Proposal Form provided as Attachment A (in separate sealed envelope). Each facility shall be priced separately and shall include all costs associated with providing the required janitorial services for that facility, including labor, supervision, equipment, materials, supplies, overhead, and profit.

Pricing shall be firm for the initial contract term. No additional charges or fees will be allowed.

INSURANCE AND LICENSING

The successful proposer shall maintain all required licenses and the following minimum insurance coverage:

- Commercial General Liability \$1,000,000 / \$2,000,000

- Workers' Compensation \$1,000,000

Certificates of insurance naming the City as an additional insured shall be provided prior to contract execution.

EVALUATION CRITERIA

Proposals will be evaluated based on, but not limited to, the following criteria:

- Experience and qualifications of the firm 25pts
- Proposed approach and understanding of the scope of work 25pts
- Quality of references 25pts
- Cost 25pts

The City reserves the right to conduct interviews, request clarifications, and negotiate with the highest-ranked proposer. The City reserves the right to award to one or more qualified proposers.

SUBMISSION INSTRUCTIONS

Proposals must be received by the Purchasing Department, 1422 23rd Avenue, Gulfport, MS 39501, no later April 23, 2026 at 10:00 CST.

Proposals received after this deadline will not be considered. Proposals may be submitted electronically at www.gulfportmsbids.com or in sealed hard copy, as specified by the City.

Questions

Any questions or requests for clarification must be received no later than April 16, 2026 at 10:00 AM CST. All questions must be in writing and directed to jversiga@gulfport-ms.gov.

Acknowledgement of Addenda

An addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form in the proposal packet.

PERFORMANCE STANDARDS, INSPECTIONS, AND MONETARY PENALTIES

The Contractor shall maintain a consistently high standard of cleanliness and performance in accordance with the specifications of this RFP and the resulting contract. The City reserves the right to conduct scheduled or unscheduled inspections of any facility at any time during the contract term. Formal inspections shall be conducted at least once per week.

Failure to Perform / Deficient Service

If janitorial services are not performed as required, are incomplete, or fail to meet contract standards, the City may assess monetary deductions from the Contractor's invoice as follows:

- Minor deficiency (isolated issue not affecting health or safety): \$50 per occurrence, per facility
- Major deficiency (repeated issue or condition affecting sanitation, safety, or operations): \$100 per occurrence, per facility
- Critical failure (missed service, locked restrooms, overflowing trash, unsanitary conditions, or failure requiring immediate corrective action): \$150 per occurrence, per facility

Inspections and Inspection Failures

Formal inspections shall be conducted weekly by a supervisor or representative who is not assigned to perform janitorial services at the facility being inspected. The inspection shall be assisted by an on-site City staff member, when available, to provide access and operational context.

Facilities that fail inspection shall be subject to the following penalties:

- First failed inspection: Written notice and \$100 deduction per facility
- Second failed inspection within a rolling 30-day period: \$200 deduction per facility
- Third failed inspection within a rolling 30-day period: \$300 deduction per facility and may constitute grounds for termination for cause

All inspection failures require corrective action within a timeframe specified by the City, at no additional cost.

Missed Services

Any scheduled service that is not performed and not approved in advance by the City shall result in:

- Full daily service value deduction, plus
- An additional \$200 penalty per missed occurrence, per facility

Repeated Non-Compliance

Repeated failures, defined as three (3) or more deficiencies within a 60-day period at the same facility, shall be deemed a material breach of contract and may result in termination, suspension of services, or procurement of services from another vendor at the Contractor's expense.

No Waiver of Remedies

Assessment of monetary penalties shall not limit the City's right to pursue any other remedies available under the contract or applicable law, including termination for cause.

RESERVATION OF RIGHTS

The City reserves the right to award a contract to the proposer(s) determined to be the most responsive and responsible; to award in whole or in part; to reject any or all proposals; to waive informalities or minor irregularities; and to make any award(s) deemed to be in the best interest of the City.

ATTACHMENT A

COST PROPOSAL FORM (PER FACILITY)

Proposers shall complete this form in its entirety. Pricing shall be provided on a per-facility basis and shall include all labor, supervision, equipment, materials, supplies, overhead, and profit necessary to fully perform the janitorial services described in this RFP. No additional fees or charges will be permitted unless approved in writing by the City.

All prices shall be firm for the initial contract term.

Proposer Name: _____

Authorized Representative: _____

Signature: _____ **Date:** _____

FACILITY PRICING SCHEDULE

Proposers shall provide pricing for each named facility listed below. Failure to submit pricing for all facilities may result in the proposal being deemed non-responsive.

Facility No.	Facility Name / Location	Approx. Sq. Ft.	Service Frequency	Monthly Price (\$)
1	City Hall 2309 15 th St.	10,554	Daily	
2	Municipal Courts 2218 15 th St	31,476	Daily	
3	Willam H Hardy 1410 24 th Ave	15,149	Daily	
4	Joseph T Jones 1422 23 rd Ave	11,900	Daily	
5	Medical Facility (GYM only) 3310 17 th Ave	1,170	Mon, Wed & Fri	
6	Leisure Services 135 Courthouse Rd	6,200	Mon, Wed & Fri	

Facility No.	Facility Name / Location	Approx. Sq. Ft.	Service Frequency	Monthly Price (\$)
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7	Public Works 4050 Hewes Ave	30,625	Daily	
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8	Lyman Water Dept 13472 Hwy 49 N	1,005	Daily	
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TOTAL ANNUAL CONTRACT PRICE (ALL FACILITIES COMBINED): \$ _____ **

PRICE ADJUSTMENTS (IF ANY)

No price increases shall be permitted during the initial contract term. Any renewal term pricing adjustments, if allowed, must be in accordance with the terms of the contract and approved by the City.

CERTIFICATION

By signing below, the proposer certifies that the prices submitted are accurate, complete, and inclusive of all costs required to perform the services in accordance with this RFP.

Authorized Signature: _____ **Date:** _____

Attachment B Cleaning Requirements and Work Standards

1. RESTROOM REQUIREMENTS

The Contractor shall clean and disinfect all restrooms located within the buildings. For purposes of restroom requirements, "clean" shall be defined as cleaning, disinfecting, polishing, and removing all water spots. Disinfect must be "hospital" grade quaternary disinfectant that kills fungus, viruses and bacteria and must have organic soil tolerance.

RESTROOM DAILY REQUIREMENTS

- a. Empty and clean, inside and out, all waste receptacles. Replace plastic liners daily. Tie liners so that appearance is neat. Receptacles shall be kept clean and odor free.
- b. Clean and refill soap, toilet tissue, paper towel and toilet seat cover dispensers. Dispensers shall be free from dust, dirt, fingerprints, etc. All supplies to be stocked so as to preclude running out of any items.
- c. Clean and disinfect all surfaces of toilets and urinals, inside and out, using disinfecting cleaner that controls disease causing organisms and to prevent odor. Wipe down walls adjacent to these areas to remove dust, dirt, handprints, etc.
- d. Clean shelves and countertops.
- e. Clean and disinfect all lavatories, wash basins, sinks and showers using disinfecting cleaner that controls disease causing organisms and to prevent odor. Wipe down walls adjacent to these areas to remove dust, dirt, handprints, etc.
- f. Clean all push plates and kick plates (inside and out).
- g. Clean and polish all mirrors, bright work, chrome pipes and fittings. Mirrors, chrome and other metal surfaces shall be free from streaks, dirt, dust, and stains and shall present a high shine.
- h. Clean all surfaces of stall partitions, doors, doorframes, push plates, and hardware.
- i. Dust or wipe all horizontal surfaces. Remove all spots, stains, scuffmarks, and handprints.
- j. Thoroughly sweep and mop all floors, using a clean mop and disinfecting cleaner. No dirt or debris to remain, including corners and edges.

RESTROOM WEEKLY REQUIREMENTS

Clean all vents and air diffusers in all restrooms.

RESTROOM MONTHLY REQUIREMENTS

Thoroughly machine scrub all restroom floors removing all scuffs and black marks. Apply two coats of skid proof finish on vinyl floors. No finish on ceramic tile floor.

2. SPECIFIC SERVICE REQUIREMENTS

The Contractor shall perform the following minimum requirements in order to keep all areas free of dust, dirt, cobwebs, spots, spills and other debris, etc.

OFFICE BUILDING DAILY REQUIREMENTS

- a. Empty all wastebaskets and other waste containers within the building. Plastic liners shall be furnished and placed in all waste containers as needed or shall be replaced daily if torn or soiled in any manner. Plastic liners shall be commensurate with the size of the waste container. Waste paper and trash shall be disposed of in the waste collector provided by the City. No trash is to be left outside the waste collector. All wastebaskets and trash receptacles shall be kept clean and odor free. Trash is to remain in collection bins at all times within the building. No trash/trash bags are to be left lying around where leaks/spills may occur.
- b. Dust all horizontal and vertical surfaces up to 84 inches high. All surfaces shall be free from dust and dirt. When empty, wipe all surface dust from recycling bins.
- c. Remove cobwebs from all ceilings, doors, and corners within the building as needed.
- d. Clean and disinfect all drinking fountains. Polish all bright work.
- e. Clean both sides of entrance door glass in lobbies. Clean doorframes and accompanying glass panels including transoms (inside and out), removing all handprints and dirt. Spot clean interior glass as needed. When cleaned, glass shall be free of all dirt, handprints and smears. Mirrors, chrome and other trim shall be free from streaks, soil and stains and shall present a high shine.
- f. Spot clean all interior doors and frames.
- g. Clean all open surfaces of bookcases, file cabinets, furniture, directories, countertops, etc. to remove all dirt, dust and handprints. Do not remove papers, files or personal items from these surfaces to clean.
- h. Spot clean all wall and partition surfaces, including light switches as needed, to give a clean, satisfactory appearance.

- i. Clean light fixtures, as needed, to remove insects, dirt, etc. in and on the fixtures.
- j. Wash/clean all tables in building to remove dirt, dust, handprints, food particles, etc. Wipe down all plastic, metal chairs with a clean damp cloth. Tables and chairs shall present a clean appearance free of streaks.
- k. Thoroughly sweep and wet mop all hard surface floors and stairwells to give a clean and satisfactory appearance. Floors shall be free of dirt, dust, spots, gum, and streaks. Particular attention shall be paid to corners and edges.
- l. Thoroughly vacuum all carpets from wall to wall, including all entrance and exit rugs/mats. Attention shall be paid to corners, edges and areas that are inaccessible to the machine. Appropriate hand tools shall be employed to assure that these areas are cleaned properly. Carpets shall present a uniformly clean appearance both in open spaces and in areas under and around furnishings, in corners and along edges.
- m. Report any stains, tears, or rips in carpet to Purchasing Management.
- n. Elevator floors are to be swept and mopped daily. Floors are to be free of gum and other foreign matter. Elevator door tracks are to be free of all debris and foreign particles. Elevator doors and walls inside and out, on every floor, shall be free of all handprints, marks, etc.
- o. Remove all trash and sweep sidewalks for ten feet from all entrances/exits to the building. Ensure that all trash and debris around perimeter of building is picked up daily.
- p. Clean and organize janitorial closets after completion of daily services before exiting the building.

OFFICE BUILDING WEEKLY REQUIREMENTS

- a. Sweep and mop interior stairwells
- b. Concrete floors shall be fully swept and damp mopped or scrubbed if required to remove imbedded dirt and/or stains.

- c. Thoroughly sweep and mop ceramic tile floors with solution of clean water, synthetic detergent, disinfectant and deodorant; remove stains, gum, adhesive materials, etc. Do not use cleaners containing soap products and/or alkaline. Special attention shall be given to condition of floors around toilets and urinals.

OFFICE BUILDING MONTHLY REQUIREMENTS

- a. Clean all furniture and cabinets to remove handprints, scuff marks, dirt, dust and litter.
- b. Clean tile walls, partitions and doors. Disinfectant agents shall be used on restroom walls.

OFFICE BUILDING QUARTERLY REQUIREMENTS

- a. Clean all light fixtures and desk and floor lamps. Fixtures shall be free from dirt, accumulated dust, and cobwebs and shall present an overall clean appearance.

BREAKROOMS/KITCHENS - DAILY REQUIREMENTS

- a. Wipe down counter, cabinets (all surfaces), and outside of refrigerator and ice machines. Surfaces shall be free of dirt, dust, stains, spots, handprints and food particles.
- b. Clean and sanitize all sinks. Surfaces and fixtures shall be free of dirt, spots, and mineral deposits.
- c. Wipe down all surfaces of coffee machines using a clean damp cloth. Make sure all burners are turned off.
- d. Clean and sanitize all tabletops and damp wipe all plastic chairs to remove all dirt, dust, grease, handprints, etc.
- e. Wipe with a clean damp cloth all exterior surfaces of vending machines. Surfaces shall be free from dirt, streaks and handprints.
- f. Thoroughly sweep and damp mop floors, using a clean mop and disinfecting cleaner. No dirt or debris to remain, including corners and edges.

WORK PERFORMANCE STANDARDS

- a. Dusting: A properly dusted surface is free of all dust, dust streaks, lint and cobwebs.

- b. Plumbing Fixture and Dispenser Cleaning:** Plumbing fixtures and dispensers are clean when free of all deposits and stains so that items are left without dust, streaks, film odor or stains.
- c. Sweeping:** Properly swept floor is free of all dirt, dust, grit, lint and debris except embedded dirt and grit.
- d. Spot Cleaning:** A adequately spot cleaned surface is free of all stains and deposits and is substantially free of cleaning marks.
- e. Damp Mopping:** A satisfactory damp mopped floor is without dirt and dust, marks, streaks, debris and standing water.
- f. Metal Cleaning:** Metal is clean when all surfaces are without deposits of tarnish and has a uniformly bright appearance. Cleaner is removed from adjacent surfaces.
- g. Glass Cleaning:** Glass is clean when all accessible glass surfaces are without streaks, film, deposits, stains; has a uniformly bright appearance and adjacent surfaces have been wiped.
- h. Finish Removal:** Finish removal is accomplished when surfaces have all finished removed down to the flooring materials; floor is left free of all dirt, stains, deposits, debris, cleaning solution and standing water, and the floor has a uniform appearance when dry. Plain water rinse and pickup must follow finish removal operations immediately.
- i. Scrubbing:** Scrubbing is satisfactorily performed when all surfaces are without embedded dirt, cleaning solution, film, debris, stains, marks and standing water in all areas and floor has a uniformly clean appearance. A plain water rinse must follow the scrubbing.



Janitorial Services Proposal City of Gulfport Technical Response

GOVERNMENT



ATHLETICS



EDUCATION



COMMERCIAL



IND./MFG.



HEALTHCARE





MEMORANDUM

Date: January 30, 2026

To: All Current and Potential Clients and Partners

From: Kevin McCann, President
Harold Angel, Vice-President

RE: Celebrating 35 Years in Business

35 Years Strong

This year, we celebrate **35 years in business**, and that milestone belongs to every single one of you.

What started as a small and local commercial janitorial company has grown into an organization with **hundreds of employees across multiple states**. While our footprint has expanded, our values have never changed. We believe in **treating people the way we want to be treated**—with respect, fairness, and appreciation.

Our success has always been built on the dedication of our teams who show up every day committed to doing the job right. We strive to deliver **high-quality service while operating efficiently**, because our clients depend on us—and because pride in our work matters.

To our current clients and partners: thank you for allowing us to be part of your operations and your success.

To our future clients and partners: we look forward to partnering with you and your teams as you grow and improve your business.

As we look ahead, we remain focused on what brought us here—**people first, quality always, and continuous improvement**. We are proud of our past and excited for what the future holds. Thank you for being part of our journey.

— *Kevin McCann and Harold Angel*



April 28, 2026

Jessica Versiga
City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
228-868-5705
jversiga@gulfport-ms.gov

RE: Janitorial Services for City of Gulfport

Dear Ms. Versiga,

On behalf of American Facility Services, Inc., please accept this proposal in response to the City of Gulfport's Request for Proposals for Janitorial Services. We appreciate the opportunity to provide comprehensive janitorial services for City-owned facilities in accordance with the requirements outlined in this solicitation.

Our corporate headquarters, located in Alpharetta, Georgia, will provide full administrative oversight to support contract compliance, reporting, and communication with the City. In addition, we have designated experienced personnel to deliver on-site supervision and ensure consistent, high-quality service across all assigned facilities.

Your Contract Manager for this project will be **Trevor Shipes**:

tshipes@amfacility.com
(770) 379-3501

American Facility Services, Inc. has extensive experience providing janitorial services for public sector clients. We understand the importance of maintaining clean, safe, and well-maintained environments while minimizing disruption to daily operations. Our team is fully prepared to furnish all labor, supervision, equipment, and materials necessary to perform services in accordance with the City's scope, including routine cleaning, floor care, sanitation, and scheduled deep cleaning.

We approach each contract as a partnership, emphasizing accountability, responsiveness, and measurable quality control. Our proposed staffing plan, work schedules, and service methodologies are designed to meet the City's requirements for after-hours service and adherence to all applicable health, safety, and sanitation standards.

American Facility Services, Inc. is committed to delivering reliable, high-quality janitorial services that support the City of Gulfport's operational needs. We have included all required documentation, including our company qualifications, staffing approach, work plan, references, insurance, and cost proposal, in accordance with the RFP instructions.



Should you have any questions, please contact our office at (770) 740-1613 in accordance with the communication guidelines outlined in the RFP. We appreciate your consideration and look forward to the opportunity to serve the City of Gulfport.

Sincerely,

A handwritten signature in blue ink that reads "Harold Angel".

Harold Angel
Vice President



CORPORATE OVERVIEW

Headquarters

1325 Union Hill Industrial Ct, Ste A. Alpharetta, GA 30004

Phone: 770-740-1613

Fax: 770-475-7720

Office Hours: 9:00 AM- 5:00 PM (ET)

Leadership

Kevin McCann, President & CEO

Harold Angel, Vice President

FEIN: 58-1950842

Company Overview

American Facility Services, Inc. (AFS) is a nationally recognized provider of janitorial and facility maintenance solutions, trusted by clients across ten states. Since its founding in 1991 and rebranding in 2007, AFS has grown into a leader in reliable, high-quality service for both public and private sectors. Managing over 70 million square feet and supported by a workforce of more than 1,100 professionals, AFS specializes in maintaining safe, clean, and efficient environments from government facilities and schools to commercial and infrastructure sites. Guided by a commitment to safety, client satisfaction, and operational excellence, AFS delivers tailored solutions that meet the evolving needs of critical facilities across the country.

Corporate Capabilities

American Facility Services, Inc. brings over 34 years of proven experience in custodial and facility maintenance services, supporting mission-critical environments across a broad range of sectors. Our operational excellence is backed by:

- Over 33 years of experience delivering reliable custodial and facility maintenance services across diverse industries
- Operations in nine southeastern states, managing more than 700 active service contracts
- Approximately 2,000 trained employees, ensuring consistent quality, safety, and responsiveness
- Annual revenue exceeding \$70 million, reflecting financial strength and sustained growth
- Bonding capacity over \$20 million, enabling the execution of large-scale, high-value projects



Core Competencies

American Facility Services, Inc. provides a comprehensive range of facility support solutions tailored to meet the needs of both public and private sector clients. Our core competencies include:

- Janitorial & Custodial Services
 - Daily and scheduled cleaning programs for commercial, institutional, and government facilities, ensuring a safe and sanitary environment.
- Post-Construction Cleanup
 - Final cleaning services for new construction, renovations, or tenant build-outs, preparing spaces for occupancy.
- Emergency Response Cleaning
 - Rapid deployment teams for urgent cleaning needs, including flood, fire, biohazard, and disaster-related situations.
- Floor & Carpet Care
 - Specialized services for hard floors and carpets, including stripping, waxing, buffing, and deep cleaning to extend asset life.
- Light Facility Maintenance
 - Minor repair, inspection, and upkeep services to support building functionality and reduce downtime.

Corporate Mission

At American Facility Services, Inc. (AFS), our mission is to provide customized cleaning and facility solutions that consistently exceed client expectations. We are dedicated to delivering long-term value through operational excellence, dependable service, and financial stewardship. Guided by a commitment to quality, integrity, and continuous improvement, we strive to build lasting partnerships and maintain the highest standards across every engagement.



General History & Experience

American Facility Services, Inc. (AFS) is pleased to present our qualifications for the City of Gulfport Janitorial Services contract. We have carefully reviewed the solicitation and thoroughly examined the outlined requirements. Based on our extensive experience and operational capabilities in the janitorial industry, we are confident in our ability to successfully deliver the services requested by the City of Gulfport.

Founded on May 15, 1991, American Facility Services, Inc. is a Georgia corporation headquartered at 1325 Union Hill Industrial Court, Suite A, Alpharetta, GA 30004. Originally established as Atlanta Building Maintenance Company, Inc., the firm began by providing janitorial and custodial services to both private and public sector clients. In 2007, the company name was changed to American Facility Services, Inc. to reflect our expanding national footprint. AFS is a well-established and respected commercial janitorial firm with a strong operational presence across the Southeast. We are a proud member of ISSA and maintain good standing with federal, state, and local agencies.

AFS operates in ten southeastern states, employs approximately 2,000 permanent staff members, and manages over 700 active contracts covering more than 60 million square feet of facilities. Over the past five years, our customer base has remained consistent, reflecting long-term client satisfaction and contract renewals. Our clients range from small office spaces to large, multi-facility campuses with diverse and complex needs.

AFS currently holds contracts with several public agencies, including the cities of Atlanta, Tampa, Austin, Fort Worth, and Columbia (SC), as well as with numerous county governments, higher education institutions, and K–12 school districts. These engagements span a variety of building types and service specifications, showcasing our versatility and proven track record.

For the City of Gulfport Janitorial Services contract, our top priority will be to perform all services on schedule and in full compliance with the scope of work, ensuring complete client satisfaction. We fully accept all terms and conditions outlined in the RFP and are prepared to deliver high-quality, cost-effective janitorial services that meet and exceed expectations.

STABILITY

AFS has many relationships that have been in place for over 10 years, such as Synovus Banks, Atlanta Public Schools, United Parcel Service, and the Texas Facilities Commission. Our experience in handling many requirements allows us to adapt to any necessary changes in service, enabling us to maintain superior levels of quality and satisfaction to keep our relationships with our clients.

The stability of American Facility Services is also demonstrated by our low turnover rate, which for the past two years has been less than 10%. Of that number, an average of 2% to 3% will return to work for us. We provide benefits for our full-time employees and promote from within. Our training methods are proven and result in employees who are confident and highly skilled. We provide the best equipment and supplies so that our employees can also work efficiently.



Management is readily available for employees who have any issues to resolve. We pride ourselves on the family atmosphere of our company, where many employees have been part of our organization since it was founded in 1991.

Due to our established relationships with national manufacturers, we have quick access to the latest and most innovative brand-name equipment, tools, superb cleaning products, and supplies. With the client's permission, we occasionally test new products, ideas, and materials, enabling us to stay on the cutting edge of the industry.

We never substitute private-label products. We use only top-name brand chemicals and cleaning solutions that meet strict safety requirements and pass rigid quality control standards. All SDS Sheets will be posted in the janitorial office for quick reference. We also use industrial-grade, top-of-the-line equipment that assures consistent, high-quality results. We operate daily in many different environments, and with different, sometimes complex cleaning needs that demand quality products. No matter what the challenge, we can meet it with our technical abilities and superior service. Our top priority is providing a healthy and safe working environment for your employees and customers.

QUALITY

American Facility Services is committed to controlling quality at every level of functional and administrative activity, across the project lines. As a result of our commitment to providing our clients with superior service, AFS has recently implemented a state-of-the-art, web-based Quality Assurance program to facilitate our inspection, reporting, and corrective action procedures. With our detailed, standardized, app-based system, we can inspect, document deficiencies, assign corrective actions, and document the resolution of issues with real-time reporting capabilities. All QC reports can be viewed immediately by our management and clients.

Our Quality Control Plan for the referenced solicitation will be further tailored to promote and maintain superior contract performance. It combines traditional, inspection-oriented processes with progressive, education and training-oriented protocols to form a Total Quality Management package that will meet or exceed all contract requirements. American Facility Services welcomes comments from our clients via e-mail, phone, verbal (which is immediately written down by our employees) and any other avenue of communication available.

Our quality control plan is designed to ensure that on a regular and routine basis, all services are performed:

- On schedule and to the complete satisfaction of our client
- In a manner that continually improves the quality and timeliness of services.

Further, the Contract Manager will inspect all services on an unscheduled basis and the Supervisor will inspect them more intensely.

AFS is assisting many of our clients with their goals to move towards more environmentally conscious cleaning efforts. We have moved to a standard of utilizing 'green seal' approved cleaning products and environmentally friendly paper and plastic products. Our cleaning



equipment meets the sustainable cleaning criteria standards wherever possible and available. Furthermore, our managers are CIMS certified to provide our customers with an added level of assurance in our competence.

Financial Qualifications

Our financial strength is demonstrated by our annual sales volume, which exceeds \$70,000,000. We have grown at an annual rate of approximately 10% over the past five years and anticipate the same growth in the future by maintaining, monitoring, and improving the quality of our services. Additionally, we have a \$20M bonding capacity with insurance coverage that exceeds industry standards. We are registered with Dunn & Bradstreet, under DUNS Number 78-451-9977. The Bank of North Georgia has been a primary banking institution since 1991 and will provide a reference letter upon request.

AFS owns our office building and warehouse at our corporate headquarters and has been at this location for over twelve years. AFS has the financial resources to ensure that we can provide the necessary equipment, chemicals, cleaning supplies, and personnel to maintain this contract for custodial services and will be ready to proceed upon receipt of a notice to proceed. Also, AFS has the financial means to ensure our employees and any subcontractors are paid on time each pay period.

Background checks on all new employees are performed using S2Verify. Their service checks national criminal records, driving records, SSN/address verifications, credit histories, national civil records, federal district court records, education verification, workers' compensation histories, personal/ business references, and previous employment history. As an additional layer of security to our clientele, AFS maintains a Fidelity Bond on all employees.

American Facility Services, Inc. can assure our clients that any incident or concern occurring on a contract job is handled professionally and promptly. In a situation where something is damaged, broken, or reported missing, AFS will take the necessary steps to investigate and remedy it as quickly as possible. Any other type of incident that involves other matters is reported directly to Headquarters and handled based on the situation.

Our employees are instructed to immediately report to their direct Supervisor any situation that results in damage or broken property of the customer where they are working. Incidents of missing or discarded items may also be reported to the Contract Manager or Headquarters staff directly by the customer. Emergency and office contact information is provided to all clients at the start of the contract.

The AFS Contract Manager is responsible for documenting the incident, using all information available from the cleaning staff and/or the customer. This report is used to conduct a formal investigation into the matter, which may include formal interviews, inspecting the place of occurrence, and further documenting any additional information that may be obtained.

Based on the final incident report, a determination is made by Headquarters as to how to proceed to resolve the situation. If possible, AFS will work directly with the customer to remedy the incident if that is appropriate and acceptable to the customer. In some major instances, an insurance claim may be filed or a claim filed against the AFS Fidelity Bond that will be in place



to protect the customer against any loss. At AFS, we take responsibility for our employees and their actions. AFS strives to employ personnel with the highest levels of integrity and experience. Because of our stringent hiring practices, we have a very low occurrence of incidents on our contract jobs.

Relevant Experience and Past Performance

AFS brings extensive experience in delivering janitorial services to public-sector clients, including municipal governments, K–12 school districts, higher education institutions, and healthcare facilities. Our proven track record aligns closely with the requirements of the City of Gulfport solicitation and highlights our ability to meet a variety of facility needs with flexibility and precision. AFS currently maintains contracts with several public agencies, including the cities of Atlanta, Tampa, Austin, Fort Worth, and Columbia (SC), as well as numerous county governments. These engagements span a wide range of building types and service scopes, showcasing our adaptability and consistent performance across diverse environments. Many of our client relationships have been in place for over a decade with those such as those with Synovus Bank, Atlanta Public Schools, United Parcel Service, and the Texas Facilities Commission, demonstrating our long-standing commitment to service excellence. Our broad experience allows us to effectively adapt to evolving requirements while maintaining high standards of quality and client satisfaction.

AFS has a well-defined process in place to ensure that the City of Gulfport's quality concerns are resolved promptly and thoroughly. The Contract Manager is readily available to receive calls at any time and immediately initiates an investigation when a concern is reported. Upon identifying the issue, the Site Supervisor is briefed and instructed to correct the problem with the crew without delay. Follow-up inspections by the Contract Manager confirm that corrective actions have been completed, with additional random checks conducted to ensure lasting resolution. These procedures are a core part of our broader Quality Control Plan.

AFS encourages direct communication between the City of Gulfport's facilities administrations and our Site Supervisors, Project Manager, or Contract Manager, who are all available 24/7 via e-mail or phone. Our extensive training, scheduling, management, inspections, inventory management, and quality control measures are designed to minimize the need for substantial communication with the administration. Our goal is to provide a service that will minimize any impact on your employees and customers.

Janitorial Services – Florence County (2022-2024)

180 N. Irby St. MSC-R, Rm. B5 Florence, SC 29501

AFS provided janitorial services to various Florence County Facilities. This project consisted of providing all labor, equipment, and materials required to maintain high standards of cleanliness and sanitation. The project encompassed routine cleaning, disinfecting, and waste removal, all performed in alignment with detailed contract requirements and county performance standards. These services ensured a consistently clean, safe, and professional environment for employees and visitors. AFS successfully maintained eight county buildings, covering a combined area of over 250,000 square feet.



Janitorial Services - Pinellas County (2018- Current)

400 S. Ft. Harrison Ave. Clearwater, FL 33756

This project consisted of AFS providing janitorial services for 63 county buildings, including essential facilities such as the Public Safety Campus, Medical Clinic, and Justice Center—totaling over 2.6 million square feet. Services were delivered on an as-needed basis and included routine cleaning, sanitation, and waste removal to ensure a consistently clean, safe, and professional environment. Janitorial operations played a vital role in supporting the county's goal of maintaining a high-quality indoor environment across its diverse facility portfolio.

Janitorial Services – Forsyth County Health Department (2019- Current)

428 Canton Rd, Cumming, GA 30040

Monday through Friday for four hours daily, along with one scheduled deep cleaning per month performed on weekends. Services included routine daily cleaning, sanitation, and waste removal, as well as weekly and monthly tasks to maintain cleanliness and hygiene throughout the facility. AFS was responsible for supplying all labor, equipment, and materials necessary to support a safe, sanitary, and professional environment in accordance with the client's standards and scheduling requirements.



References

The following references below reflect our recent experience providing contract services to government agencies. They are provided for your use in validating our ability to deliver long-term, outstanding janitorial service.

LSU PENNINGTON BIOMEDICAL RESEARCH CENTER

6400 PERKINS ROAD
BATON ROUGE, LA 70808
CONTACT: MARILYN HUGHES
Office: (225) 763-2506
Mobile: (225) 252-0916
Fax: (225) 763-3094
Email: Marilyn.Hughes@pbrc.edu

We began providing custodial services for the Pennington Biomedical research center on July 1st 2025, for over 700k SF.

City of Sandy Springs

1 Galambos Way
Sandy Springs, GA 30328
Contact: Dave Wells
Email: dwells@sandyspringsga.gov
Phone: 770-206-2558

Since January, 2019, AFS has provided complete janitorial and day porter services for the City Hall, Parks and Rec facilities, and five other City buildings totaling over 350,000 SF.

Fulton County Government Center

Facilities & Transportation Services Department
141 Pryor Street, S.W., Suite G-119
Atlanta, GA 30303
Contact: James Morehead, Building Services Manager
Phone: 404-612-4446
Cell: 404-449-2942
Email: james.morehead@fultoncountyga.gov

AFS is responsible for day and night cleaning at the Justice Center Tower and 3 other court buildings, totaling 1,190,324 SF. AFS began providing services in August 2017.



Implementation Plan

To facilitate a seamless transition from the former janitorial service provider to AFS, we will utilize the following Management Transition Plan, which helps to ensure all aspects of the contract requirements are being managed efficiently and effectively from the beginning of the contract term. AFS also utilizes a detailed Schedule of Tasks and a comprehensive Quality Control Plan to ensure all work is completed on time and to the highest standards.

American Facility Services will provide an orientation session for all current and new service workers and supervisors to introduce them to our company and excite them about joining the American Facility Services team. Following this orientation session, and within the first two weeks after the contract start date, all employees will be given cleaning procedure classes, safety training, and hazardous waste training. The Contract Manager will prepare the cleaning schedules for tasks outside the daily requirements. Log forms and inspection forms will be reviewed with the supervisors and cleaning crew and implemented for use.

All employees will have a job designation, and the work description will encompass all tasks within the scope of work. Every cleaner will understand the scope of work and will understand their daily duties will change to fully and completely clean the building. This will also include project and weekly work. Any absenteeism or time off will be covered by our floater staff. Our Floor Techs as well as our staff will have like-new or brand-new equipment to start the contract. The floor staff will have a working knowledge of all facilities and have a complete understanding of the scope of work. All floor burnishing, restroom scrubbing, and any carpet cleaning will proactively be scheduled so the Contract Manager as well as each site representative will know when that work has been scheduled.

IMPLEMENTATION PLAN

Week 1 following Notice of Award: (Days 1-5)

- Review contract documents
- Request insurance certificates
- Project Principal meets with Contracting Officer and supporting staff
- Perform site surveys with management, staff, and customers to provide overall planning and coordination for the implementation
- Obtain recommendations for hiring existing custodial personnel
- Begin personnel selection for additional staffing needs
- Assessment of office space and janitorial closets provided by the client
- Administrative staff is available to provide all needed technical assistance, payroll, Human Resources, purchasing and contract administration

Week 2: (Days 8-12)

- Begin processing employment applications
- Identify remaining personnel needs and start recruiting and processing
- Review equipment and supply needs
- Submit a detailed list of equipment and chemicals for approval
- Review uniform needs and requirements and proceed with procurement
- Procure communication devices, equipment, and chemicals not currently on hand

**Week 3: (Days 15-19)**

- Run background checks and E-Verify reports
- Finalize employee hiring
- Establish and confirm delivery dates & location for delivery of equipment & chemicals
- Detail the backup plan, contingency plans, and inspection reports
- Establish janitorial task schedules for each building
- Review security and key control requirements
- Training for new crew members and supervisors by management and suppliers
- Confirm equipment & supply delivery
- Supply MSDS sheets in the binder of all approved chemicals and ensure all manuals applicable to the effort are available when needed.
- Ensure that all prerequisites have been fulfilled before the implementation date

Week 4: (Days 22-26)

- Re-inspect facilities with management & supervisor
- Pre-service conference with client's management and AFS management
- Review billing and invoicing requirements
- Begin services
- Training, supervision, and daily inspections to ensure compliance with a task list
- Ensure staff is working as a team and supervisors are supported to provide the necessary leadership

Week 5: (Days 29-33)

- Re-inspect facilities with management & supervisor
- Meetings with client's management and AFS to go over any issues
- Management will continue training sessions and task inspections to ensure compliance
- Management and supervisors ensure equipment is performing as required
- Management and supervisors ensure compliance with proper chemical use

Week 6: (Days 36-40)

- Re-inspect facilities with management & supervisor
- Communicate with client's management to ensure all service goals are met
- Monitor staff levels and compliance with duties, tasks, and techniques
- Ensure logs and checklists are adequate and serve the staff as designed
- Provide additional training to staff that are out of compliance and make changes if necessary

Weeks 7 and 8: (Days 43-54)

- Project Principal inspections continue a random basis
- Monitor staff levels and compliance with duties, tasks, and techniques
- Ensure logs and checklists are adequate and serve the staff as designed
- Provide additional training to staff that are out of compliance and make changes if necessary
- The Project Manager verifies that the client is satisfied with the services



Staffing Plan

Immediately upon notification of contract award for the City of Gulfport Janitorial Services, AFS will fill all positions required. AFS will make every effort to retain the current staff if they continue to meet our qualifications. All personnel must have at least two years experience in the janitorial field; be able to communicate in writing and orally in English language; be a U.S. Citizen or possess an Alien registration receipt card form 1051 and be legally able to work in the United States. E-verify confirmation of the documentation presented by an applicant is performed, as well as personal and previous employment reference checks. After all the above is verified to our satisfaction, all new hires undergo a criminal background check including fingerprinting. Any additional checks required by our clients will be conducted with results available if required.

The (SS) Site Supervisors /Leads will have working knowledge of the facilities and work closely with your facilities management team. The Site Supervisors will have at least three years of experience in the janitorial industry. Through our extensive Quality Control Plan, we can assure our clients that their facilities are going to be cleaned to the highest standards. AFS requires all its Site Supervisors to provide inspection reports to the Project Manager. These inspections can be forwarded to the Facilities Manager as well for review.

The SS will be on call 24/7 and will carry a smartphone to receive calls and e-mails. The SS will give guidance, instruction, and training to the supervisors, and general cleaners, and oversee the completion of the work assignments in a quality and timely manner. The SS will monitor the efforts of the crew throughout the day and help where needed. As areas are completed it will be the Site Supervisors' main task to check the work and bring deficiencies to the crews' attention for immediate corrective action.

The General Cleaners will perform all general facility and restroom cleaning functions using the cleaning industry's best methods during the process. AFS makes it a point to hire those with at least two + year's experience from the local employment pool to supplement our crews. All employees will have a job description with daily as well as periodic tasks. All periodic tasks will complement those tasks in terms of the scope of work to ensure completion. All periodic floor and carpet tasks will be scheduled, completed, and inspected by the SS.

Backup Personnel

AFS will create a project-specific file of local backup personnel (referred to as "floaters"). These additional resources will be maintained in our management office and will allow us to swiftly respond to personnel requirements. Qualifications of floaters will be at least equal to those requirements outlined above. All floaters will go through our intense hiring and training procedures.



City of Gulfport
Cleaning Services
Organizational Chart





AFS Benefits for Full-Time Employees

Health Insurance (eligible on the 1st of the month after 60 days of service with AFS)

- Medical
- Dental
- Vision
- Accident and Critical Illness Insurance through AFLAC
- Term Life Insurance through The Standard

Personal Time Off (PTO)

- 5 days every year after one year of service with AFS

Bereavement

- For immediate family

Holidays

- 8 national holidays paid for after 90 days service with AFS

Direct Deposit

- Access to payroll funds on payday without in person or mail delays

Training

- Online training in English and Spanish through Paycom Learning modules

Advancement and Pay increases

- In-house promotions and merit increases due to excellent performance and attendance



Qualifications of Key Personnel

Harold Angel, our Director of Operations, and Trevor Shipes, our Contract Manager, will hold full responsibility for overseeing every aspect of the City of Gulfport Janitorial Services contract. Together, they bring over 30 years of combined industry experience, providing them with a deep and practical understanding of the janitorial services field. Their extensive backgrounds have equipped them with the insight necessary to comprehend the full scope of work required and to consistently deliver proactive, high-quality service tailored to meet the specific needs of the client.

Harold Angel, Vice-President and Director of Operations at American Facility Services, brings more than 30 years of successful experience in operations and human resource management within the janitorial industry. He has a strong history of contributing to business growth, retention, and profitability by driving product, process, and customer service improvements. Harold oversees all aspects of sales, operations, and customer service across the company, managing diverse teams to ensure seamless coordination and superior service delivery. His expertise in estimating, developing, and managing large-scale accounts makes him an invaluable leader for this contract.

Trevor Shipes, Contract Manager, brings over ten years of experience managing commercial janitorial services in corporate account environments. Serving as the primary customer contact, Trevor excels at resolving issues promptly while building and maintaining long-term client relationships. He manages all personnel functions, including hiring, training, scheduling, payroll, and quality control inspections, ensuring smooth daily operations that consistently meet contract requirements. Trevor's hands-on management style and dedication to quality control make him a vital asset to the success of the City of Gulfport's janitorial services.

At American Facility Services, we firmly believe that having highly skilled and experienced management personnel is essential to delivering superior service and ensuring client satisfaction. Mr. Angel and Mr. Shipes embody the leadership and expertise that we consider critical to successfully managing this contract, particularly one that demands rigorous hiring standards, comprehensive employee training, systematic execution of periodic maintenance tasks, and, most importantly, ongoing customer communication and follow-up. We will implement clear, well-defined methods to communicate what services will be performed and the timeline for their completion. Additionally, our robust inspection protocols will provide transparent reporting on our findings, identify any areas requiring correction, and outline specific steps, timelines, and responsible parties for addressing those issues. This structured approach guarantees accountability, consistent quality, and responsiveness throughout the contract term.

Detailed resumes highlighting their qualifications and accomplishments can be found on the following pages.



Harold Angel

Vice President – American Facilities Services

Years of Experience

Firm- 33 Total 39

Education

Lake High School —Illinois
High School Diploma

Licenses/Certifications

CIMS Certification -ISSA

Summary

Harold Angel is an experienced facilities operations executive with over 35 years of leadership in janitorial services, large-scale contract oversight, and team development. As Vice President at American Facility Services, Inc.—a company with more than 33 years in the industry. Mr. Angel is responsible for delivering high-quality custodial services across diverse sectors, including government, education, transportation, and commercial facilities. His focus on service excellence, cost-effective operations, and long-term client satisfaction has earned him recognition as a trusted and results-driven leader.

Experience

Metropolitan Knoxville Airport Authority: This project consisted of AFS performing scheduled janitorial services between the hours of 6 a.m. and midnight across designated MKAA facilities. Services were delivered in accordance with industry standards by qualified personnel and included all necessary supervision, labor, equipment, and materials. AFS staff were restricted to assigned work areas unless otherwise required and maintained open communication with on-site MKAA staff. All work was performed in a timely, efficient, and professional manner, with an emphasis on minimizing disruptions to tenants and the public. Entrances were required to be cleaned prior to daily building openings. AFS complied with all security protocols, including the provision of background checks upon request, and promptly reported and assisted with the resolution of any issues or emergency conditions in coordination with MKAA personnel.

Atlanta Public Schools: AFS was responsible for delivering consistent, high-quality cleaning using best practices in sanitation, housekeeping, safety, and public engagement. Services included daily sweeping, mopping, dusting, disinfecting, and maintenance of interior and exterior areas to ensure a safe, clean, and efficient environment. Custodians conducted routine inspections, responded to maintenance needs, handled custodial supplies, and supported special event setups. Additional responsibilities included carpet care, floor stripping and waxing, restroom sanitation, furniture polishing, and equipment upkeep. All work was scheduled to avoid disruptions to administrative and instructional activities, with an emphasis on first-rate workmanship, professional standards, and compliance with APS policies.

Dekalb Public Schools: This project consisted of providing complete custodial services. AFS was responsible for delivering consistent, high-quality cleaning using best practices in sanitation, housekeeping, safety, and public engagement. Services included daily sweeping, mopping, dusting, disinfecting, and maintenance of interior and exterior areas to ensure a safe, clean, and efficient environment. Custodians conducted routine inspections, responded to maintenance needs, handled custodial supplies, and supported special event setups. Additional responsibilities included carpet care, floor stripping and waxing, restroom sanitation, furniture polishing, and equipment upkeep. All work was scheduled to avoid disruptions to administrative and instructional activities, with an emphasis on first-rate workmanship, professional standards, and compliance with APS policies.



Trevor Shipes

Contract Manager – American Facilities Services

Years of Experience

Firm- 5 Total 10

Education

GA State University

Licenses/Certifications

CIMS Certification – ISSA

Summary

Trevor Shipes is a skilled facility services professional with a strong background in managing custodial operations, supporting contract execution, and fostering long-term client relationships. With over 8+ years of hands-on experience and a focus on service quality, he ensures compliance with safety standards and delivers reliable results across commercial and government sites. He is known for his ability to respond quickly to operational challenges, resolve day-to-day issues efficiently, and maintain clear communication with clients and internal teams.

As an Account Manager at American Facility Services, Inc., Mr. Shipes oversees multiple active contracts, maintains equipment and chemical compliance, and serves as the main point of contact for clients ensuring services are delivered efficiently and in alignment with contractual expectations. He also plays an active role in identifying new business opportunities and expanding AFS's reach.

Experience

(Athens) Georgia DOL – Janitorial Services

This project consisted of providing janitorial services and comprehensive facility maintenance across commercial and government buildings. American Facility Services performed daily cleaning and sanitation, including floor care, restroom maintenance, trash removal, dusting, and surface disinfection to ensure a safe and healthy environment. The team managed all inventory and supplies, guaranteeing the availability of necessary cleaning products and equipment while adhering to all safety and environmental regulations. Trained personnel maintained high standards of cleanliness through established protocols and conducted routine inspections to monitor service quality and address any issues promptly. AFS responded quickly to client requests and adapted services to meet site-specific needs.

Louisiana State University – Custodial Services.

This project involved providing all supervision, labor, materials, supplies, and equipment necessary for comprehensive janitorial and related services, except for items otherwise specified. American Facility Services managed the planning, coordination, scheduling, and execution of all services to ensure high standards of cleanliness and quality. AFS took full responsibility for operational management, including staffing, training, quality assurance, and regulatory compliance. By handling all oversight internally, AFS ensured consistent, reliable service that met the client's expectations for facility maintenance and cleanliness. The team conducted routine inspections and promptly addressed any issues to maintain continuous service excellence. Additionally, AFS maintained clear communication with the client to adapt services as needed and support evolving facility requirements.



Training

Over the years, American Facility Services, Inc. (AFS) has developed proven and standardized training methods to let employees know exactly what is expected at each job and within each task. We have found that when shortcomings occur, inadequate training is usually the cause. That's why training plays such an important role in our contract management system. We take considerable pride in ensuring that only a properly trained cleaning staff is involved in the maintenance of your property.

In new contract jobs where our client's existing service workers are retained, AFS will provide an orientation session to introduce them to our company and excite them about joining the AFS team.

Orientation: A new employee is welcomed to the company through our orientation program. We recognize that the first two weeks on the job create a powerful and lasting impression, and orientation training is designed to teach basic cleaning techniques and to show new workers the meaning of teamwork.

In addition to hands-on training, all employees are required to pass the following courses given online by Betco University. We have found that their training program incorporates all of the most important features necessary to ensure that the proper techniques are taught which results in superior cleaning. Each employee is also given a set of written rules and specific information on their job assignments.

Required Training

- Basic Cleaning Techniques
- Restroom Sanitation
- Dilution Control
- Tools and Equipment
- HAZCOM
- OSHA Blood Borne Pathogens
- Worker Safety
- Disinfection Basics
- Infection Control Basics

Additionally, we will train the employees on site-specific tasks, such as securing the facility at night and proper use of any security systems. At the beginning of each six months, AFS's management team will perform additional assessments of the work being performed to determine if additional training is needed.

Advanced Techniques: Following our initial training efforts, AFS will incorporate additional training techniques into our daily working environment. These will include:

- **Simulation Training:** Under this program, AFS duplicates exactly the cleaning situation – either on an actual job site or in a simulation room. Such simulations are conducted at times other than specified cleaning hours.



- **Classroom Training:** Conducted by a Contract Manager, shift manager, supervisor, or corporate officer, AFS training classes include slide presentations, videotapes, and other professional training aids. Special presentations are tailored to demonstrate special needs – such as clean room environments, medical areas, and electronic manufacturing plants.
- **Job Rotation:** To ensure that service workers develop a broader array of skills than those required merely to execute their assigned tasks, AFS has created a series of planned job rotations. Under this program, employees will become proficient in many areas, making AFS's overall service more flexible to the special or changing needs of clients and more valuable, too.
- **On-The-Job Coaching:** This is a form of continuing apprenticeship for workers who have already achieved all the basic skills necessary to fulfill their job assignments. Such coaching constitutes continuing education designed to raise skills above the basic levels and to improve worker productivity.

Additional Training Topics

Powered Equipment
Resilient Floor Care
Slip and Fall Prevention
Carpet Care
Patient Room Disinfection
Educational Facility Disinfection
Wood Floor Care
Basic Chemistry Knowledge
Sustainable Cleaning
ISSA CIMS Certification

Quality Control

AFS is dedicated to controlling quality at every level of functional and administrative activity, across the project lines. As a result of our commitment to providing our clients with superior service, AFS has recently implemented a state-of-the-art, web-based Quality Assurance program to facilitate our inspection, reporting, and corrective action procedures. With our detailed, standardized, app-based system, we can inspect document deficiencies, assign corrective actions, and document the resolution of issues with real-time reporting capabilities. All QC reports can be viewed immediately by our management and clients.

Our Quality Control Plan (QCP) for the referenced solicitation will be custom designed to promote and maintain superior contract performance. It will combine traditional, inspection-oriented processes with progressive, education and training-oriented protocols to form a Total Quality Management (TQM) package that will meet or exceed all contract requirements. Along with our processes and training programs that show our accountability to the quality of our services, we guarantee the satisfaction of our customers.



For this project, our primary TQM objectives will be to ensure that on a regular and routine basis, all services are performed:

- On schedule and to the complete satisfaction of our client
- In a manner that continually improves the quality and timeliness of services.

The overriding objective of TQM is Continuous Process Improvement (CPI). The key to CPI is a carefully planned, rigorously enforced inspection program, carried out by qualified and motivated team leaders at every functional level of program activity. The result of CPI is enhanced productivity, improved performance, and exceptional customer relations. The following sections provide a snapshot look at the policies and procedures we will implement.

General

Quality Control is the formal and informal process of inspections, deficiency reports, and corrective action cycles used to quantitatively, systematically, and accurately verify the quality and timeliness of services provided to our customers by AFS contract personnel. Our traditional quality control directives combine self-inspection by motivated, qualified Site Supervisors with random, informal observations and scheduled, formal inspections by an independent Quality Control program faction. In this way, we reaffirm the responsibility of supervision to provide quality services while validating those services through separate and independent channels.

Management

Our Contract Manager and Site Supervisors will head our Quality Control Program. They will report directly to our Director of Operations, Mr. Harold Angel while maintaining a "dotted line" relationship with our customers. This ensures quality control integrity while maintaining a daily dialog between managers. The Contract Manager will make frequent visits to the project to ensure that the QC Program is being executed properly and that the Site Supervisor is receiving all required corporate support.

Each manager and crew leader supports the Contract Manager. They act as supplemental inspectors for recurring work and work orders. They also conduct and participate in preparedness drills for safety and security. All levels of supervisory leadership participate actively in the TQM process.

Inspection System

AFS will employ two specific methods for identifying and correcting deficiencies:

1. Quality Control Inspections
2. Quality Assurance Audits

Quality control inspections are examinations and observations performed by management and supervisory personnel to determine completeness of work and conformance to established standards. Inspections may be formal (using App-based inspection checklists) or informal (consisting of professional observations). Whereas QC inspections examine work, QA audits examine work processes and supporting documentation. Quality Assurance audits entail



extensive reviews of logs, reports, checklists, methods, and procedures, performed at specific intervals by our Site Supervisor. Of the two methods discussed above, by far the most prevalent is inspections.

Our Site Supervisor will implement and oversee the day-to-day operations of our inspection program. Our inspection program is designed to:

- Detect and correct minor deficiencies.
- Establish a protocol for reporting, documenting, and tracking discrepancies; and
- Provide training and education to prevent reoccurrence.

The specific types of inspections AFS will employ on the project include:

- **100% Inspection:** This method ensures that all program activities during a pre-determined performance period are evaluated for completeness, timeliness, and quality. Our Contract Manager will perform 100% inspections not less than four times each contract year, nor less than once each quarter. CO-approved checklists will be employed. Results will be documented and maintained in the QC file at the Work Control Office. In addition, our Contract Manager will perform a 100% inspection of all work tasks that affect personnel safety or property security.
- **Random Sampling:** Random sampling is used when the work being checked is repetitive and sufficiently voluminous to make 100% inspection impractical or unaffordable. Recurring work, such as daily cleaning, will be inspected on a random basis.
- **Periodic Inspections:** In-process inspections of all tasks occur continuously by the Site Supervisor. Checklists are used to identify what to look for during the inspection and to provide a method for determining whether the work in progress is acceptable or unacceptable. Determination is based on the number of checklist items that do or do not meet stated standards.
- **Corrective Action Inspection:** All corrected deficiencies are inspected by the Site Supervisor to ensure conformance with program standards. The Contract Manager reviews all inspection records and deficiency reports.

Inspection Frequencies

Quality inspections are conducted at various frequencies, depending on the facility or system to be inspected. Based upon the specific requirement, our quality inspectors perform scheduled, unscheduled, and random visits to work sites. During these visits, each aspect of the system, equipment, or facility is subject to detailed observation to determine operability, adherence to required maintenance frequencies, safety procedures utilized, and adherence to specifications. Inspection frequencies range from daily observation performed by lead personnel and management to quarterly inspections by the corporate office. A series of checklists that break down each basic function being performed concerning its component requirements are used in the evaluation process. Quality inspections are conducted on all prime contracts work as well as on incoming materials and equipment. During phase-in, our Contract Manager will finalize



the formal (scheduled) QC inspection frequencies for all required tasks and functions. Once done, all inspections will be included in our Annual Work Plan and Master Schedule of Activities.

Inspection Checklists

QC Inspection Checklists are all App-based and are used for evaluating procedures and assessing quality and timeliness of service. Our Contract Manager, when conducting formal inspections of both work-in-progress and completed tasks, uses them. Checklists are specifically tailored to the task or service being performed. Checklists are designed to:

1. Identify step-by-step procedures that make up a specific task;
2. Provide evaluation criteria;
3. Document deficiencies and corrective action; and
4. Provide an official record for AFS and our customers.

Detailed, site-specific QC checklists will be finalized during phase-in and submitted for approval before the contract starts. A sample inspection form can be found below:

Reports and record-keeping

Our Quality Control program offers a variety of reporting options. All information is cloud-based, and therefore reports are available immediately after inspections. The reports are designed to assist Site Supervisors when assigning duties, supervising workers, and conducting inspections of work, both in progress and completed. We combine these formal methods with consideration of all customer comments on responsiveness and performance. We have found that a combination of proactive attention to detail, adherence to the principles of Total Quality Management, and swift decisive response to customer feedback is key to providing high-quality services.

Any person involved in the evaluation of an activity may generate QC records. All periodic and regularly scheduled inspections require the use of a checklist which, when completed, becomes a QC record. Records are identified to permit tracking. For example, records of inspection indicate the inspection procedure used, the performance date, which performed the inspection, the area/section inspected, and the results of the inspection.

Dashboard

More...

Edit Quality Inspection : Sequence No 18

Date:

3/22/2018 12:38:57 PM

Supervisor:

Employee:

Select an employee...

Inspection List:

Cafeteria

Inspector:

Malcom

Grade:

92.0%

Building:

Carver HS

Area:

Cafeteria

Area Type:

Cafeteria

Floor Type:

All

Building Level:

1

Completed

Save

Cancel

Signature

Choose File

No file chosen

Image:

Choose Library Image

Comments:

Edit

Delete

Add a Comment

Images:

Cafe window sill

Add an Image

Reinspect

Save

Cancel



The primary report associated with the QC Program is our Quality Control Details Report (See Figure 1). All work not conforming to project standards is considered a deficiency. The Inspector creates a Quality Control Details Report which is e-mailed to the appropriate supervisor for immediate action. In addition, the Contract Manager may, at his discretion, recommend further action to ensure recurrence.

Such recommendations might include additional training, procedural changes, improved work techniques, equipment changes, scheduling or location changes, personnel or responsibility changes, or even disciplinary action. The report will be dated and signed by the Contract Manager and filed in the Work Control Office. Our Contract Manager reviews all Discrepancy Reports.

Figure 1 - Quality Control Details Report

Quality Inspection Details Report Date Range: 3/13/2018 - 3/28/2018 Signature: _____			
Grade: 95% Insp. Date: 3/28/2018 1:36 PM Sequence #: 24 Shift: Insp. List: Classrooms	Building: Benteen Room Id: Classrooms Area Type: Classrooms Floor Type: All Floor Level: 1	Account: Atlanta Public Schools Inspector: Kevin Employee: Supervisor: Cost Center: BAM Cleaning Services	
Inspection Item	Weight	Score	Detail Code
Tile floors clean and buffed. Rugs vacuumed.	4	5	-
Desks, furniture, walls and doors clean	1	4	-
Lights clean and working	1	5	-
Trash receptacles clean and empty	1	4	-
Windows and blinds clean, vertical surfaces	1	5	-
Comment:			
 Smudge marks on table			

Inspection Coordination

Our Contract Manager participates in planning all aspects of the contract to properly provide the required functions, but just as importantly, to ensure that quality control is factored into all activities. The Contract Manager has the authority and responsibility to institute remedial and preventive actions, as necessary, to safeguard an effective QC program. We pursue a multi-faceted approach to quality control, regardless of which service area (management, maintenance, environmental compliance, etc.) is being evaluated. The process begins with a thorough evaluation of work specifications and related contractual requirements. The second phase of our program relates to actual inspection and analysis.



We consider employee sensitivity, awareness of facility conditions, and user preferences to be an integral part of employee training on all our projects. As part of our quality process, TQM, and on-site training programs, our staff is required to be observant of potentially dangerous, wasteful, or other undesirable conditions, and to notify a supervisor or lead when such conditions are detected.

We instruct our workers to note minor problems such as burned-out lights or dripping faucets while engaged in routine activities. Workers note the location, and the time observed and relay this information to Work Control during or at the end of the shift. These items are then coordinated with the customer and added to the service call backlog for correction. Our employee training includes awareness of facility conditions, team responsibility, and procedures for identifying problem areas. Each supervisor is responsible for conducting quality checks of all work performed (scheduled and unscheduled) in his or her respective area of performance.

Deficiency Identification

Informal inspections are conducted to ensure contract compliance and the effective delivery of quality service. Monitoring is expedited by reviewing specially developed, pre-printed checklists. Deficiencies discovered during routine inspections are then discussed with the appropriate worker and corrected, if possible, on the spot. Persistent problem areas are addressed at weekly meetings in the spirit of collectively arriving at a solution. Our experience at other installations reveals that the uniqueness of having quality control built into the performance of work, and not merely as a matter of after-the-fact follow-up produces a higher level of quality service. Moreover, because of the high-quality standards set and adhered to, we believe our customer surveillance tasks are being significantly reduced as well.

The Site Supervisor conducts the documented inspections on a random, unannounced basis. Once completed, the report is immediately available to the Contract Manager for review.

Documentation

The Site Supervisor generates a summary of all quality inspections performed for that period and that information is submitted to our contact. A monthly report is generated and e-mailed to the Project Manager with a copy furnished to our corporate management and our contact if desired. This report includes an Inspection Summary and a copy of all inspection sheets and checklists. The Inspection Summary provides each of the areas inspected; the number of inspections performed; the number of deficiencies identified; and if the service was satisfactory or unsatisfactory. A summary analysis of all customer complaints and re-work orders also will be included in the report.

Review and Analysis

Monthly meetings are held between the Contract Manager and our corporate management. These meetings provide the management team with an opportunity to compare the most recently completed month's performance to all previous months. Areas with potential problems receive immediate attention to prevent the service from being unsatisfactory and to circumvent negative trend development.



Annual Updates

Updates will be made to the Quality Control Plan at least annually. All changes to the plan will be incorporated with a formal submittal made to our customer during the month of contract renewal for each year. All changes are subject to approval.

Quality Assurance

Each manager and employee are asked to cooperate with and assist with the performance of this contract. This includes working with them to ensure that they are kept abreast of routine and/or changing conditions, as well as assisting them during their inspections or surveillance.

Evaluation Meetings

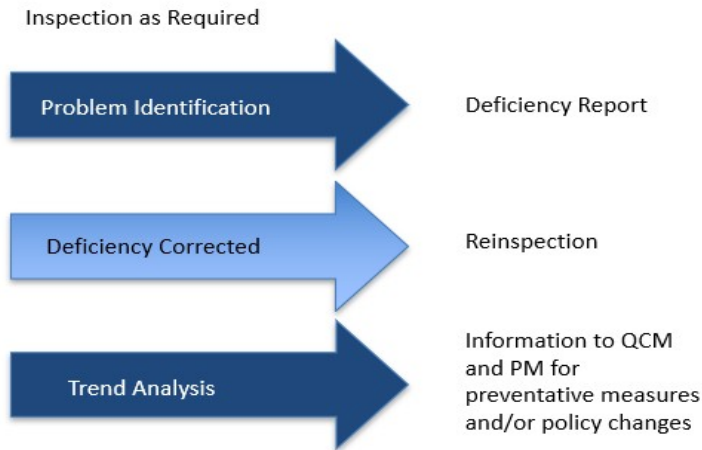
The Contract Manager will meet at monthly intervals with our contract contact to discuss project performance. These meetings will provide a forum for discussing mutual matters of concern; however, they will not be a substitute for daily interface with our customers.

Tracking/Prevention of Performance Deficiencies

To reiterate, AFS uses a total quality management effort to update and ensure that our QCP is functioning properly (see Figure 2). We combine this with our inspection system and accompanying inspection schedule to detect quality control problems before they amount to a deficiency or discrepancy. As part of the QCP, Deficiency Reports will be segregated by functional areas to provide for ease of tracking, as well as to identify negative trends and systematic problems by functional area. All inspection findings are documented so that the following subsequent actions can be taken:

- Employees are recognized when their level of work performance is considered "noteworthy;"
- Employees are informed when their level of work performance has diminished below previous levels yet is still being performed at a "satisfactory" level.
- A Deficiency Report is initiated to correct any task where the performance level has diminished below previous levels.
- A Corrective Action Request is initiated to correct any task that has been rated less than "satisfactory;"
- Inspection Reports will be submitted to the Contract Manager, our Corporate Office, and the Client.
- Routine monitoring activities, such as our continuous inspections, also significantly reduce the potential for future situations by signaling the need for timely corrective actions.
- A combination of these activities, carefully supplemented by the previously identified methods, will be applied to prevent deficiencies and, where necessary, attain the earliest possible correction.

Corrective Action Cycle



Corrective Actions, Short & Long-Term

When a deficiency is identified, AFS implements a two-tiered corrective action process. The Site Supervisor promptly generates a Deficiency Report and initiates immediate corrective measures, followed by a reinspection to ensure compliance with client and company standards. The report is then finalized to document the actions taken. Simultaneously, the Contract Manager reviews the report to identify trends or systemic issues and recommends long-term solutions, such as procedural changes or additional staff training. For example, he may recommend:

- Additional training.
- Procedural changes.
- Improved work techniques.
- Equipment changes.
- Personnel or responsibility changes.
- As a last resort, disciplinary action.

Documenting and Enforcing QC Operations

Our Site Supervisor will monitor the cloud-based record of inspections. The record will provide evidence that the scheduled quality control inspections are being performed. The records will contain:

- A copy of our QCP.
- Records of all completed quality control inspections.
- Records of all distributed quality control reports.
- Records of all corrective actions taken.
- Documentation of all service calls.

Inspection records will be regularly analyzed to prevent, detect, and correct quality issues. The Site Supervisor will ensure these records are available for review at any time during the contract.

EQUIPMENT



SPARTAN CHEMICALS

MANUFACTURER	PRODUCT NAME	USAGE	PRODUCT NUMBER
SPARTAN	Halt 5	Disinfectant cleaner	102902
SPARTAN	Bio-renew Glass Cleaner	Glass Cleaner	483502
SPARTAN	Clean On the Go by Peroxy	All-purpose Cleaner	482002
SPARTAN	NABC Disinfectant Bathroom Cleaner	Disinfectant Restroom Cleaner	471602
SPARTAN	Xcelente	Multi-purpose Cleaner	480302
SPARTAN	Consume Eco-Lyzer Bacteria Enzyme	Restroom Urine Remover	31036
SPARTAN	Tribase	Multi-purpose Restroom Cleaner	383004
SPARTAN	Shine-line Multi-Service	Floor Scrubbing	004004
SPARTAN	Spray-Buff	Floor Buffing	304003
SPARTAN	Dura Gloss Laminate	Wax	406005
SPARTAN	Ishine High Gloss	Wax	405505
SPARTAN	Shineline Emulsifier Plus	Stripper	008405
SPARTAN	Sparcreme	Liquid Crème Cleanser	732003
SPARTAN	Superior Oil Base	Stainless Steel Cleaner	629000
SPARTAN	Citro Sheild	Furniture Polish	612000
SPARTAN	Chewing Gum Remover	Gum Remover	644500
SPARTAN	SC200	Degreaser	220004
SPARTAN	Contempo	Spot & Stain Remover	303704
SPARTAN	Defoamer	Defoamer	302404
SPARTAN	Bonnet & Traffic Lane	Bonnet Shampoo	308504
SPARTAN	Tree-Z	Graffiti Remover	317103
SPARTAN	NABC Non-Acid	Bowl Cleaner	711603

Posting of SDS Sheets will be done at job site as required.



BETCO CHEMICALS

MANUFACTURER	PRODUCT NAME	USAGE	PRODUCT NUMBER
BETCO	AF315	Disinfectant Cleaner	31547-00
BETCO	PH7 Ultra	Neutral Floor Cleaner	138
BETCO	Clear Image	Glass & Surface Cleaner	1921200
BETCO	Spectaculoso	Odor Eliminator	1003
BETCO	Fiberpro TLC	Carpet Shampoo	4060400
BETCO	Hard As Nails	Floor Finish	659B5
BETCO	Ax-it Plus	Floor Stripper	154B5
BETCO	Fiber-Pro Defoamer	Defoamer	4030400
BETCO	Untouchable W/SRT	Floor Finish	606B5-00
BETCO	Fiberpro Spot & Stain Remover	Spot & Stain Remover	4251200
BETCO	AF79	Bowl Cleaner	0791200
BETCO	Kling	Toilet Bowl Cleaner	0751200
BETCO	Best Bet Liquid Crème	Bowl cleaner	0771200
BETCO	Heavy Duty Floor Cleaner	Floor Cleaner	1884800
BETCO	Push	All-purpose Cleaner, Odor Eliminator	#L05411
BETCO	Ultra 2000	Degreaser	1360400
BETCO	One Step	Floor restorer	Restorer#618
BETCO	Restorer	Floor	V01492
BETCO	GE-Fight-Bac	Anti-Bacterial Cleaner	3111200
BETCO	Bonnet Cleaner Fiber-pro	Carpet Shampoo	4080400
CLOROX	Clorox 360 Machine	Electro-Static Cleaner	Clorox Total 360
CLOROX	Clorox Commercial Solutions Clorox Total 360 ORANGE Chemical	Disinfectant Cleaner1 Disinfectant to kill Covid/Virus/etc.	67619-38, 10917882
Diversey	Carpet Spotter	Carpet Spotter	101109763
Quest Specialty	Brilliance	Stainless Steel Cleaner	20095736
Quest Specialty	Freeze-It	Chewing Gum Remover	228000001-12AR
Quest specialty	Lemon Luster	Furniture Polish	20081618

Posting of SDS Sheets will be done at job site as required.



CUSTOMER SERVICE

American Facility Services, Inc. can assure our clients that any incident or concern occurring on a contract job is handled professionally and promptly. In a situation where something is damaged, broken, or reported missing, AFS will take the necessary steps to investigate and remedy it as quickly as possible. Any other type of incident that involves other matters is reported directly to Headquarters and handled based on the situation.

Our employees are instructed to immediately report to their direct Supervisor any situation that results in damage or broken property of the customer where they are working. Incidents of missing or discarded items may also be reported to the Contract Manager or Headquarters staff directly by the customer. Emergency and office contact information is provided to all clients at the start of the contract.

The AFS Contract Manager is responsible for documenting the incident, using all information available from the cleaning staff and/or the customer. This report is used to conduct a formal investigation into the matter, which may include formal interviews, inspecting the place of occurrence, and then further documenting any additional information that may be obtained.

Based on the final incident report, a determination is made by Headquarters as to how to proceed to resolve the situation. If possible, AFS will work directly with the customer to remedy the incident if that is appropriate and acceptable to the customer. In some major instances, an insurance claim may be filed or a claim filed against the AFS Fidelity Bond that will be in place to protect the customer against any loss.

At AFS, we take responsibility for our employees and their actions. AFS strives to employ personnel with the highest levels of integrity and experience. Because of our stringent hiring practices, we have a very low occurrence of incidents on our contract jobs.

Resolution of Concerns

The AFS Contract Manager will always be available to receive calls regarding quality of work concerns. The Contract Manager will respond by investigating the concerns and making sure that the Site Supervisor understands the concerns and addresses them to the crew to correct them immediately. The Contract Manager will then re-inspect and confirm the corrections have been completed. He will also re-inspect at random intervals to ensure that the problem does not reoccur. Please refer to our extensive Quality Control Plan.

Communication with Facility Administrators

AFS encourages direct communication between your facilities' administrations and our Site Supervisors, Project Manager, or Contract Manager, who are all available 24/7 via e-mail or phone. Our extensive training, scheduling, management, inspections, inventory management, and quality control measures are designed to minimize the need for substantial communication with the administration. Our goal is to provide a service that will minimize any impact on your employees and customers.



WHY AFS IS THE BEST CHOICE

- **Proven Experience:** With over 33 years of industry expertise, AFS consistently delivers high-quality janitorial services tailored to diverse client needs.
- **Versatile Client Portfolio:** We serve a wide range of customers. From small offices to large, multi-facility contracts, each requiring specialized attention.
- **Diverse Project Capability:** Our experience spans various building types and operational specifications.
- **Exceptional Client Retention:** A high rate of contract renewals reflects our ability to exceed expectations while maintaining cost efficiency.
- **Trusted Vendor Partnerships:** Long-standing relationships with suppliers enable us to use top-quality products and equipment on every project.
- **Reliable Quality Control:** Our proven quality assurance practices ensure consistent, high-level performance by all staff.
- **Dedicated Management Oversight:** Our seasoned management team will actively support this contract to ensure the City of Gulfport receives reliable, professional service and becomes a long-term satisfied partner.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/5/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER IMA, Inc. - Atlanta 8200 E 32nd St N Wichita KS 67226	CONTACT NAME: IMA Certs Team PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: certificates@imacorp.com
INSURED American Facility Services, Inc. 1325 Union Hill Industrial Ct Suite A Alpharetta GA 30004-5791	INSURER(S) AFFORDING COVERAGE INSURER A: The Travelers Indemnity Company of America INSURER B: Travelers Property Casualty Company of America INSURER C: The Standard Fire Insurance Company INSURER D: Federal Insurance Company INSURER E: INSURER F:

License#: PC-1210733
AMERFAC-01**COVERAGES****CERTIFICATE NUMBER:** 38329143**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:			P-630-B0616786-TIA-25	5/19/2025	5/19/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			810-B0616737-25-43-G	5/19/2025	5/19/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			CUP-B0620044-25-43	5/19/2025	5/19/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☒ Y ☐ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	UBB06167252543G	5/19/2025	5/19/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Crime			J06206931	5/19/2025	5/19/2026	See Below

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Crime: Policy #J06206931; Insurer: Federal Insurance Company; Effective Dates: 5/19/2025-5/19/2026;
Employee Theft Coverage: \$250,000
Client Theft: \$250,000
Premises Coverage: \$250,000
In Transit Coverage: \$250,000
Forgery Coverage: \$250,000
Computer Fraud Coverage: \$250,000
Funds Transfer Fraud Coverage: \$250,000
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

American Facility Services
1325 Union Hill Ind Court
Suite A
Alpharetta GA 30004

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY IMA, Inc. - Atlanta		NAMED INSURED American Facility Services, Inc. 1325 Union Hill Industrial Ct Suite A Alpharetta GA 30004-5791
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Money Order and Counterfeit Currency Fraud Coverage: \$250,000
Retentions: \$100,000

RE: Evidence of Insurance

City of Gulfport

Addendum # 1

Date of Addendum: April 8, 2026

Submittal due date: April 23, 2026 at 10:00 AM (local time)

NOTICE TO ALL

The contract documents for the above-mentioned project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. **This addendum changes the Pre-Bid Conference to April 16, 2026 at 10:00 AM CST.**
2. This Addendum DOES NOT change the submittal due date.

END OF ADDENDUM # 1

Jessica Versiga
Purchasing Agent
City of Gulfport
1422 23rd Avenue,
Gulfport, MS 39501

City of Gulfport

Addendum # 2

Date of Addendum: April 16, 2026

Submittal due date: April 28, 2026 at 10:00 AM (local time)

NOTICE TO ALL

The contract documents for the above-mentioned project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. This addendum changes the last day to ask questions pertaining to this RFP or walk through to April 21, 2026 at 10:00 am CST.
2. This Addendum CHANGES the submittal due date to April 28, 2026 at 10:00 am CST.

END OF ADDENDUM # 2

Jessica Versiga
Purchasing Agent
City of Gulfport
1422 23rd Avenue,
Gulfport, MS 39501

City of Gulfport
Addendum # 3
Date of Addendum: April 22, 2026
Submittal due date: April 28, 2026 at 10:00 AM (local time)

NOTICE TO ALL

The contract documents for the above-mentioned project are modified as set forth in the Addendum. The original Contract Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the Contract Documents. Contractors submitting a response to this solicitation shall take this Addendum into consideration when preparing and submitting their proposal.

1. Are the vendors required to clean any refrigerators or microwaves in the buildings? If so, which buildings? **Vendors will only be responsible for wiping the front of appliances at all buildings.**
2. If there is more than one vendor who wins the contract how will the building assignment be determined? **Each Department / Building will have a choice of the vendor based on the evaluation and cost proposals.**
3. What supplies will the vendor/ vendors be responsible for such as soaps, tissue , paper towels, etc ? **Vendor will only be responsible for cleaning products. The City will supply hand soap, tissue, paper towels and trash can liners.**
4. If the vendor is responsible for any supplies which building will the vendor be responsible for and what type of supplies? **n/a**
5. How will the vendor have access to each of the buildings? **Vendors will be given keys.**
6. Who is responsible for making sure all buildings are locked up after cleaning is done? **The vendor is responsible for ensuring the building is locked when done with service.**
7. Will there be adequate lighting at each of the buildings since it will be an after hours contract for the vendor /vendors employees? **Yes there is lighting near the exists of buildings.**
8. Where are the dumpsters located for each building? **All buildings have at least one dumpster located in the back of the buildings.**
9. Are background checks required for vendor/ vendors employees?
10. Will there be any security on duty at each of the buildings while the vendor employees are cleaning? **There is no security on duty while vendor is on property. Every building has multiple security cameras.**
11. Who is the current vendor? **Bonds Services**
12. What was the winning bid on the current contract? **\$9,025.00**
13. Does the vendor have to submit the certificate of insurance with the proposal or does it have to be submitted when the vendor wins the contract? **Insurance must be available before award of contract. This could mean 2-4 weeks.**

This ADDENDUM is hereby made part of the bid specifications to the extent as though it were originally included therein.

14. What is the pay schedule for the vendor/ vendors? **The City pays on 45 day net terms.**
15. Are the vendor/ vendors employees required to clean the parking lots of each of the buildings? **No**
16. Restroom Requirements on page 8 should read machine scrub every 6 months not monthly.
17. The Vendor shall not dispose of any bins or boxes that appear to contain material requiring shredding.
18. Clarification on proposals to be submitted. Per the legal notice, 1 original copy and 1 USB copy is required. If the vendor chooses to upload to the Planroom at www.gulfportmsbids.com one file for qualifications and one file for the cost proposal is required.
19. This Addendum does not change the proposal due date.

END OF ADDENDUM # 3

Jessica Versiga
Purchasing Agent
City of Gulfport
1422 23rd Avenue,
Gulfport, MS 39501



**Janitorial Services Proposal
City of Gulfport
Cost Proposal Only**

GOVERNMENT



ATHLETICS



EDUCATION



COMMERCIAL



IND./MFG.



HEALTHCARE



ATTACHMENT A

COST PROPOSAL FORM (PER FACILITY)

Proposers shall complete this form in its entirety. Pricing shall be provided on a per-facility basis and shall include all labor, supervision, equipment, materials, supplies, overhead, and profit necessary to fully perform the janitorial services described in this RFP. No additional fees or charges will be permitted unless approved in writing by the City.

All prices shall be firm for the initial contract term.

Proposer Name: American Facility Services, Inc.

Authorized Representative: Harold Angel, Vice President

Signature:  **Date:** 04/28/2026

FACILITY PRICING SCHEDULE

Proposers shall provide pricing for each named facility listed below. Failure to submit pricing for all facilities may result in the proposal being deemed non-responsive.

Facility No.	Facility Name / Location	Approx. Sq. Ft.	Service Frequency	Monthly Price (\$)
1	City Hall 2309 15 th St.	10,554	Daily	\$950.00
2	Municipal Courts 2218 15 th St	31,476	Daily	\$2,833.00
3	Willam H Hardy 1410 24 th Ave	15,149	Daily	\$1,363.00
4	Joseph T Jones 1422 23 rd Ave	11,900	Daily	\$1,071.00
5	Medical Facility (GYM only) 3310 17 th Ave	1,170	Mon, Wed & Fri	\$300.00
6	Leisure Services 135 Courthouse Rd	6,200	Mon, Wed & Fri	\$650.00

Facility No.	Facility Name / Location	Approx. Sq. Ft.	Service Frequency	Monthly Price (\$)
7	Public Works 4050 Hewes Ave	30,625	Daily	\$2,756.00
8	Lyman Water Dept 13472 Hwy 49 N	1,005	Daily	\$350.00
TOTAL ANNUAL CONTRACT PRICE (ALL FACILITIES COMBINED): \$ 123,276.00 ** Monthly Total: \$10,273.00				

PRICE ADJUSTMENTS (IF ANY)

No price increases shall be permitted during the initial contract term. Any renewal term pricing adjustments, if allowed, must be in accordance with the terms of the contract and approved by the City.

CERTIFICATION

By signing below, the proposer certifies that the prices submitted are accurate, complete, and inclusive of all costs required to perform the services in accordance with this RFP.

Authorized Signature:  Date: 04/28/26

Attachment B Cleaning Requirements and Work Standards

1. RESTROOM REQUIREMENTS

The Contractor shall clean and disinfect all restrooms located within the buildings. For purposes of restroom requirements, "clean" shall be defined as cleaning, disinfecting, polishing, and removing all water spots. Disinfect must be "hospital" grade quaternary disinfectant that kills fungus, viruses and bacteria and must have organic soil tolerance.

RESTROOM DAILY REQUIREMENTS

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER NO. 2 TO CONTRACT WITH MALOUF
CONSTRUCTION, LLC, FOR THE NORTH GULFPORT WASTEWATER
TREATMENT PLANT HEADWORKS PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, on April 22, 2026, the City Council approved an award to and construction contract with Malouf Construction, LLC, for the North Gulfport Wastewater Treatment Plant Headworks Project; and

WHEREAS, on March 17, 2026, Change Order No. 1 to the said construction contract was approved by the City Council and decreased the project costs by the amount of \$9,665.15; and

WHEREAS, certain and various additional changes to the said construction contract as more fully set forth in the attached Change Order No. 2 (which is attached hereto as a part of Exhibit “A”), resulting in a decrease to project costs in the amount of \$223,156.30, as more fully described in the Memoranda from Jeremy Harrison, City Engineer, and Ben Benvenuti, Project Engineer (both attached as part of Exhibit “A”) and in the proposed Change Order No. 2; and

WHEREAS, as more fully evidenced by their memoranda found in Exhibit “A” hereto, the City Engineer, in reliance on the recommendation of the Project Engineer (Ben Benvenuti, PE, of Covington Civil and Environmental, LLC), has recommended approval of Change Order No. 2; and

WHEREAS, approval of Change Order No. 2 is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order No. 2 to the City's construction contract with Malouf Construction, LLC, for the North Gulfport Wastewater Treatment Plant Headworks Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in project costs in the amount of \$223,156.30 is reasonable in light of all relevant facts and circumstances.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor and Members of the City Council

CC: Wayne 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: May 21, 2026

Re: Recommendation to Approve Change Order No. 2
- **North Gulfport Wastewater Treatment Plant Headworks Project**
(MCWI No. 150-2-CW-5.5)
- **Malouf Construction, LLC**

Attached for your consideration is Change Order No. 2 for the above-referenced project.

This Change Order rectifies excess quantities of large diameter pipe, incorporates materials that will benefit plant maintenance and operation, and addresses unforeseen field conditions discovered during construction. Additional changes based on those discoveries will allow for improved facility operations upon completion. The proposed change order reduces the contract amount by \$223,156.30 while making no changes to the contract time.

I recommend approval.

Attachments:

1. Letter from Ben Benvenuti, P.E., dated May 20, 2026
2. Change Order No. 2





May 20, 2026

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

**Re: Change Order #2 Recommendation
North Gulfport WWTP New Headworks (MCWI No. 150-2-CW-5.5)**

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #2 for this project.

This Change Order identified cost savings for the City within the project, allowing reallocation of those savings by incorporating several scope modifications that will deliver an improved final product while maintaining net savings to the project. This Change Order also rectifies excess quantity within the Contract for unused 36" and 42" ductile iron pipe, as well as provides installation of a davit crane and hoist with two crane bases, two slide gates, and necessary drainage piping for the standby Headcell basin.

The above changes incorporate materials and provisions beneficial to plant operations and maintenance, as well as items necessary to address unforeseen field conditions.

Based on this Change Order, the Contract Value will decrease by \$223,156.30. The new Contract Amount will be \$18,715,511.55. The Contract Time remains unchanged.

I have reviewed this Change Order and find that it is accurate and correct, and therefore, recommend approval by the Council. Should you have any questions, please do not hesitate to contact me at 228-396-0486 or ben@ccellc.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Benvenuti", is placed above the printed name.

COVINGTON CIVIL & ENVIRONMENTAL, LLC
Ben Benvenuti, P.E.
Principal Engineer

Enclosures: Change Order 2, Signed

CHANGE ORDER

No. 2DATE OF ISSUANCE May 20, 2026EFFECTIVE DATE DATE OF FINAL SIGNATUREOWNER City of GulfportCONTRACTOR Malouf Construction LLCContract: North Gulfport Wastewater Treatment Plant New HeadworksProject: N GPT WWTP New HeadworksOWNER's Contract No. MCWI 150-2-CW-5.5ENGINEER's Contract No. 16542.08ENGINEER Covington Civil and Environmental

You are directed to make the following changes in the Contract Documents:

Description:

Rectify excess quantity in the Contract for 36" and 42" pipe, install a davit crane and hoist for the new headworks, as well as two crane bases installed via epoxied anchor bolts, procure and deliver two slide gates, and provide drainage piping for Headcell basin in standby.

Reason for Change Order:

This Change Order amends the Contract to rectify quantities, incorporate materials and provisions beneficial to plant operations and maintenance, as well as items necessary to address unforeseen field conditions.

Attachments: (List documents supporting change)

1. Summary of Amended Quantities and Totals
2. 2602 – COR#2 Crane and Hoist
3. 2602 – COR#2 Slide Gates - Material

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>18,948,333.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>1</u> : \$ <u>(9,665.15)</u>
Contract Price prior to this Change Order: \$ <u>18,938,667.85</u>
Net increase (decrease) of this Change Order: \$ <u>(223,156.30)</u>
Contract Price with all approved Change Orders: \$ <u>18,715,511.55</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>450</u> Ready for final payment: <u>450</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>450</u> Ready for final payment: <u>450</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>450</u> Ready for final payment: <u>450</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By:  By: _____ By: _____
ENGINEER (Authorized Signature) OWNER (Authorized Signature) CONTRACTOR (Authorized Signature)

Date: 05/20/2026 Date: _____ Date: _____

CHANGE ORDER FORM

NORTH GULFPORT WASTEWATER TREATMENT PLANT NEW HEADWORKS (MCWI NO. 150-2-CW-5.5)
CITY OF GULFPORT

CHANGE ORDER #2
SUMMARY OF AMENDED QUANTITIES AND TOTALS

<u>ORIGINAL CONTRACT ITEMS</u>				CURRENT CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NET CHANGE
C-2	36" Ductile Iron Pipe	LF	\$ 2,791.60	750	\$ 2,093,700.00		(34)	716	\$ 1,998,785.60	\$ (94,914.40)
C-3	42" Ductile Iron Pipe	LF	\$ 3,572.55	480	\$ 1,714,824.00		(58)	422	\$ 1,507,616.10	\$ (207,207.90)

<u>CHANGE ORDER ITEMS</u>				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NET CHANGE
COR#7	Davit Crane and Hoist w/ Bases	LS	\$ 7,700.00	0	\$ -	1		1	\$ 7,700.00	\$ 7,700.00
COR#8	Headcell Basin - Interim Drainage Provisions	LS	\$ 5,000.00	0	\$ -	1		1	\$ 5,000.00	\$ 5,000.00
COR#9	(2) Slide Gates	LS	\$ 66,266.00	0	\$ -	1		1	\$ 66,266.00	\$ 66,266.00

TOTAL CHANGE (DECREASE) \$ (223,156.30)

May 01, 2026

Mr. Bob Gist
Covington Civil and Environmental
2300 14th Street
Gulfport, MS 39501

**RE: North Gulfport WWTP New Headworks
Change Order Request #11 – Davit Crane**

Mr. Gist,

Malouf Construction requests a change order for furnishing and installing two surface mounted crane base plates and one davit crane per the engineer's request.

Material	\$ 6,700.00
Malouf Overhead/Fee/Bond	\$ 1,000.00
Total	\$ 7,700.00

Thank you,

Harrison Porter
Malouf Construction, LLC
Office: 601-856-1044 ext 305
Cell: 601-906-9992
Email: hporter@maloufconstruction.com

May 1, 2026

Mr. Bob Gist
Covington Civil and Environmental
2300 14th Street
Gulfport, MS 39501

**RE: North Gulfport WWTP New Headworks
Change Order Request #12 – Splitter Box Slide Gates - Material**

Mr. Gist,

Malouf Construction requests a change order for the additional costs of the two splitter box slide gates.
Please see the cost breakdown and scope of work description below.

Material	\$ 57,648.00
Malouf General Conditions	\$ 0.00
Malouf Overhead	\$ 4,035.00
Malouf Fee	\$ 1,730.00
MPC and Bond	\$ 2,853.00
Total	\$ 66,266.00

Please reach out with any questions.

Thank you,

Chad Carter
Malouf Construction, LLC
Office: 601-856-1044 ext 310
Cell: 662-418-4252
Email: ccarter@maloufconstruction.com

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

A RESOLUTION APPROVING CLOSEOUT GRANT DOCUMENTS AND AGREEMENT CONCERNING MIMA PAVING INFRASTRUCTURE PROJECT, (MCWI NO. 157-2-DW-5.15), AND FOR RELATED PURPOSES

WHEREAS, the Gulfport City Council previously authorized execution of an Agreement with the Mississippi Department of Environmental Quality (MDEQ) with respect to the MIMA Paving Infrastructure Project; and

WHEREAS, as the grant funded project has now been completed, it is necessary that the City Council approve the required grant closeout package and other related documents for MIMA Paving Infrastructure Project (MCWI NO. 157-2-DW-5.15) (see Exhibit “A”); and

WHEREAS, approval of the grant closeout package and other related documents related to the MIMA Paving Infrastructure Project (MCWI NO. 157-2-DW-5.15) is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the grant closeout package between the City of Gulfport and Mississippi Department of Environmental Quality concerning the MIMA Paving Infrastructure Project (MCWI NO. 157-2-DW-5.15) is hereby approved and the execution and delivery thereof by the Mayor and any other required city employee is hereby authorized.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor and Members of the City Council

CC: 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: May 22, 2026

Re: **Recommendation to Authorize the Mayor to Sign the MDEQ Project Closeout Package**
- **MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.15)**

The City recently concluded the MIMA Paving Infrastructure Project, a sewer lining project that was built by Suncoast Infrastructure. As part of the project closeout, the Mayor must sign and submit the MDEQ project closeout package.

I recommend that the Council authorize the Mayor to sign the package.

Attachment:

1. MDEQ Project Closeout Package



MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #157-2-DW-5.15
CLOSEOUT PACKAGE

City of Gulfport, G8SCFJ32K4N5

157-2-DW-5.15, Mississippi Infrastructure Modernization Act - Paving Infrastructure

Dear Hugh Keating, Mayor,

The Mississippi Department of Environmental Quality (MDEQ) congratulates you on the completion of your approved project. This letter provides detailed information regarding the closeout obligations required by the U.S. Treasury (Treasury) outlined in 2 CFR 200.344-346. As a Subrecipient, you must adhere to these requirements to ensure a compliant closeout process as a condition of your receipt of federal funds under the MCWI Grant Program.

The following documents are required components of the program closeout package:

1. Subrecipient Closeout Checklist:

Subrecipient must check the appropriate boxes concerning each of the closeout documents. Please explain in the space provided any item(s) not submitted.

2. Certification of Completion:

This document requires Subrecipient to report all MCWI Subaward funds and other funds expended by Subrecipient to complete the approved project(s).

3. Equipment & Real Property Inventory Form & Certification:

Any real property or equipment that was purchased with Subaward funds must be listed with the purchase price, use of the property and/or equipment, disposition date, and reason for and method of disposition (if applicable). For real property, please also indicate the date on which the real property is expected to be used, i.e. date the property was first put into service.

The Inventory Certification is used to account for all equipment or real property purchased, furnished, or acquired.

4. Certification of Subrecipient Compliance:

Pursuant to the terms of the Subaward, Subrecipient certifies to all applicable terms and conditions regarding the following:

- a. Release
- b. Assignment of Refunds, Rebates, and Credits
- c. Ongoing Responsibilities for Audit
- d. Clawback
- e. General Statement of Compliance

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 157-2-DW-5.15
CLOSEOUT PACKAGE

5. Subaward Closeout Certification:

By signing the Subaward Closeout Certification, Subrecipient is certifying that the entire closeout document meets the individual requirements included in the Closeout Package. Further, this document is an agreement between Subrecipient and MDEQ that permits the closeout of the project activities. Closeout of a Subaward by MCWI does not alleviate Subrecipient of its obligations under 2 CFR 200.345(a)(4) regarding the non-federal entity's duty to audit funds. Upon receipt of a copy of Subrecipient's audit report and resolution of any findings related to the Subaward (if applicable), MDEQ will notify Subrecipient in writing that Subrecipient has fulfilled its audit requirements relative to the Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #157-2-DW-5.15
CLOSEOUT PACKAGE

SUBRECIPIENT CLOSEOUT CHECKLIST

In compliance with the requirements of MDEQ's MCWI Closeout Procedures and the terms and conditions of the Subaward, the following closeout documents are enclosed:

Check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided below any item not submitted. Use a separate sheet, if necessary.

Document Title	Enclosed	Not Applicable
1. Certification of Completion		
2. Equipment & Real Property Inventory Form & Certification		
3. Certification of Subrecipient Compliance		
4. Subaward Closeout Certification		

Explanation/Comments:

2. No real property or equipment was purchased with Sub-award funds.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 157-2-DW-5.15
CLOSEOUT PACKAGE

CERTIFICATION OF COMPLETION

Subaward Agreement Scope of Work:

The Project includes repairing or replacing outdated, undersized and/or damaged water, sewer, and drainage infrastructure across the City.

Did you complete the entire scope of work as identified in Attachment A of the subaward? Yes / No Yes

Completed Scope of Work:

Instructions: If the answer to the above question is “No”, please indicate the Scope of Work that was completed.

NOTE: If the Completed Scope of Work differs from the Subaward Agreement Scope of Work, a modification will be processed and sent for Authorized Representative's execution before final closeout.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 157-2-DW-5.15
CLOSEOUT PACKAGE

CERTIFICATION OF COMPLETION	Award Amount (i.e. amount listed in award budget)	Expended Amount (as of closeout)	Unexpended (as of closeout)
Local Fiscal Recovery Funds	\$1,412,565.70	\$1,412,565.70	\$0.00
Transferred LFRF	\$0.00	\$0.00	\$0.00
Other Funds NOTE: The expended amount reflected in this table only includes the balance up to Other Funds referenced in the subaward agreement.	\$232,761.10	\$232,761.10	\$0.00
MCWI Grant Funds *If money is unexpended, then see below.	\$1,412,565.70	\$1,412,565.70	* \$0.00

Please indicate your intended use of Unexpended MCWI Grant Funds, if applicable:

1. Total amount of MCWI Grant Funds to be de-obligated: _____
2. Total amount of MCWI Grant Funds to be obligated to other MCWI Subaward(s) held by entity: _____
3. Please indicate the applicable subaward(s) for #2 above:

Subaward Number	Amount
_____	_____
_____	_____
_____	_____

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #157-2-DW-5.15
CLOSEOUT PACKAGE

EQUIPMENT & REAL PROPERTY INVENTORY FORM AND CERTIFICATION

Equipment: List the equipment purchased with Subaward funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, the method of disposition, and the disposition date. As defined in 2 CFR 200.345(A)(5), "Equipment" is tangible personal property, including information technology systems, having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000 (2 CFR 200.1). If additional space is needed to list equipment purchased, these items should be listed on Exhibit 1.

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #157-2-DW-5.15
CLOSEOUT PACKAGE

Real Property: List the real property purchased with Subaward funds. Include the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 2 CFR § 200.311, “Real Property” means land, including easements, rights-of-way, land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition

Inventory Certification (Select One)

- a. ☐ Subrecipient hereby certifies that all equipment and any real property purchased, furnished, or transferred for or to said Subrecipient were done so in accordance with the terms and conditions of said Subaward.
- b. ☒ Subrecipient hereby certifies that no equipment or real property were furnished or acquired under the terms and conditions of said Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 157-2-DW-5.15
CLOSEOUT PACKAGE

CERTIFICATION OF SUBRECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said Subaward and in consideration of the sum of \$1,412,565.70 and upon payment of the said sum, Subrecipient does remise, release, and discharge MDEQ, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said Subaward.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said Subaward and in consideration of the reimbursement of costs and payment of fees to Subrecipient with MCWI funds, as provided in the Subaward and any assignment thereunder, Subrecipient hereby agrees to the following:

- a. MDEQ reserves the right to take any action that may be necessary to effect prompt collection of any refunds, rebates, credits or other amounts (including interest thereon due or which may become due) received by Subrecipient. The reasonable costs of any such action to effect collection by Subrecipient shall constitute allowable costs and may be applied to reduce any amount otherwise payable to MDEQ under the terms hereof; and
- b. Subrecipient will cooperate fully with MDEQ as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDEQ or the Federal Grantor Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

3. Ongoing Responsibilities for Audit

Subrecipient certifies it will make MDEQ aware of the results of any and all fiscal and programmatic reviews of costs incurred under this Subaward. Copies of all audits and any findings will be made available by Subrecipient to MDEQ within 30 calendar days of Subrecipient's receipt of such reports and/or findings.

4. Clawback

To the extent it is later determined that Subrecipient expended funds improperly or failed to comply with any terms or conditions of the Subaward that result in a clawback, from any State or Federal entity with legal authority to do so, of MCWI funds that MDEQ is deemed responsible to pay, Subrecipient agrees to reimburse MDEQ for those funds clawed back.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 157-2-DW-5.15
CLOSEOUT PACKAGE

5. General Statement of Compliance

Subrecipient further certifies it has complied with all other terms and conditions of said Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 157-2-DW-5.15
CLOSEOUT PACKAGE

SUBAWARD CLOSEOUT CERTIFICATION

This Subaward Closeout Certification (Agreement) is between City of Gulfport
("Subrecipient") and MDEQ pursuant to the closeout of the MCWI Subaward stated above
as executed between MDEQ and Subrecipient as part of the MCWI Grant Program.

Closeouts/Audits:

The parties to this Agreement desire to close out their MCWI Subaward. Subrecipient hereby certifies that it will comply with all applicable requirements and provisions regarding audits set forth in 2 CFR 200.345(a)(4) and 200.503 including, but not limited to, the following:

- In accordance with 2 CFR 200.345(a)(4), a non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in 2 CFR 200.503, but records must be available for review or audit by appropriate Treasury officials, the pass-through entity, and Government Accountability Office (GAO).

Record Retention:

Subrecipient hereby certifies that it will comply with all terms regarding record retention including, but not limited to, the following:

- All records related to this Agreement shall be retained by Subrecipient for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Certification of Completion:

It is hereby certified that all activities undertaken by Subrecipient with funds provided under the Subaward hereof, have, to the best of my knowledge, been carried out in accordance with the Subaward; that proper provision has been made by Subrecipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to Subrecipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Equipment & Real Property Inventory Form:

It is hereby certified that the information as stated in the Inventory form is, to the best of my knowledge, true and correct.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 157-2-DW-5.15
CLOSEOUT PACKAGE

Certification of Subrecipient Compliance:

It is hereby certified that the information as stated in the Certification of Subrecipient Compliance is, to the best of my knowledge, true and correct.

IT IS HEREBY CERTIFIED that the information provided and agreed to by Subrecipient in the Closeout Package is, to the best of Subrecipient's knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Subaward CLOSEOUT PACKAGE between Subrecipient and MDEQ has been executed this 2nd day of June 2026.

SUBRECIPIENT (Authorized Representative)

Hugh D. Keating

BY SIGNATORY OFFICIAL

TITLE

Mayor

DATE

6/2/2026

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 157-2-DW-5.15
CLOSEOUT PACKAGE

EQUIPMENT – EXHIBIT 1

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE FIFTH AMENDMENT TO LICENSE AGREEMENT BETWEEN
UTILITY SERVICE COMMUNICATIONS CO., INC. (LICENSOR), AND CELLULAR
SOUTH REAL ESTATE, INC. (LICENSEE), EXTENDING AGREEMENT TERM AS
TO WATER TANK LOCATED ON 51ST STREET, AND FOR RELATED PURPOSES**

WHEREAS, Cellular South Real Estate, Inc., (“Licensee”) has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport’s water tank management and communications marketing agent (**“Licensor”**), for a license to install, maintain and operate certain radio communications equipment on a tank site located in Bayou View at 51st Street in Gulfport, MS; and

WHEREAS, a First Amendment to the License Agreement was agreed to on July 17, 2012; and

WHEREAS, a Second Amendment to the License Agreement was agreed to on April 5, 2016; and

WHEREAS, a Third Amendment to the License Agreement was agreed to on March 17, 2020; and

WHEREAS, a Fourth Amendment to the License Agreement was agreed to on March 21, 2023,

WHEREAS, Licensor and Licensee desire to modify and amend the aforementioned License Agreement via a Fifth Amendment; and

WHEREAS, pursuant to the Fifth Amendment, the License Agreement is renewed/extended for an additional five (5) year term with additional renewal terms as provided in the Fifth Amendment to License Agreement.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the Fifth Amendment to License Agreement in substantially the form annexed hereto as **Exhibit “A”**, nunc pro tunc to May 1, 2026, between the Licenser and Licensee, find that the same is in the best interest of the City and do hereby authorize the Mayor to execute and deliver the Fifth Amendment to License Agreement (and all counterparts thereof) in behalf of the City of Gulfport, Mississippi.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Utility Service Communications Co.

I N C O R P O R A T E D

April 21, 2026

Jennifer Jones
Legal Office
City of Gulfport
2220 15th Street
Gulfport, MS 3950

RE: Tank Owner: City of Gulfport
Location: 57 51st Street, Gulfport, MS
Licensor Project No.: 126745
Carrier Name: Cellular South Real Estate Inc
Carrier I.D.: Bayou View WT / MS2526

Dear Mrs. Jones:

Please find enclosed two (2) gray copies and two (1) white copy of the **5th Amendment** to the License Agreement between Utility Service Communications Co., Inc. ("Licensor") and Cellular South ("Licensee") for the above site.

Please present this Fifth Amendment for approval and signing at the earliest city council meeting possible. After all copies are signed, retain the one (1) white and the one (1) gray copy indicated for your files. Please return all remaining copies to my attention

If you have questions, you may contact me by email at frances.melis@usgwater.com or I can be reached Thank you for all your assistance.

Sincerely,



Jason Dickson
Contract & Account Specialist

Enclosures

Tank Owner: City of Gulfport
 Tank Location: 57 51st Street
 Gulfport, MS 39507
 Licensor Project No.: 126745
 Licensee Name: Cellular South Real Estate, Inc.
 Licensee Site Name: Bayou View WT
 Licensee Site ID: MS2526

TERM EXTENSION ONLY
Fifth Amendment to License Agreement

THIS Fifth AMENDMENT TO LICENSE AGREEMENT ("Fifth Amendment") is made as of this _____ day of _____, 2026, between Utility Service Communications Co., Inc., a part of USG Water Solutions Inc., a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") City of Gulfport, whose business address is 2309 15th Street, Gulfport, MS 39501 (herein referred to as the "Tank Owner") and Cellular South Real Estate, Inc., whose business address is 1018 Highland Colony Parkway, Suite 330, Ridgeland, Mississippi 39157 (herein referred to as the "Licensee").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated May 2, 2006 ("Agreement"), a First Amendment dated July 17, 2012 ("First Amendment"), a Second Amendment dated April 5, 2016 ("Second Amendment"), a Third Amendment dated March 18, 2020 ("Third Amendment") and a Fourth Amendment dated March 21, 2023 (Fourth Amendment") whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications Equipment ("Equipment") on a Tank Site located at 57 51st Street, Gulfport, MS 39507.

WHEREAS, Licensor, and Licensee desire to modify and amend the Agreement and/or any previous Amendments as set forth herein.

WHEREAS, Licensor, Tank Owner and Licensee desires to amend Section 2 (a) Term and Termination of the Agreement as follows:

Section 2 (a) Term and Termination shall be amended to extend the term of the Agreement. Licensor, Tank Owner and Licensee agree that the current term of the Agreement expires on April 30, 2026. Upon the expiration of the current term, the Agreement shall continue for a period of five (5) years ("Initial Renewal Term") expiring April 30, 2031, with four (4) additional five (5) year renewal periods. The Initial Renewal Term and additional renewal terms shall commence automatically without further action on the part of the Licensor or Licensee. All other provisions of the Agreement will remain the same. The new expiration date is set for April 30, 2051. No other changes or modifications are permitted.

4-8-26

IN WITNESS WHEREOF, the undersigned have executed this Fifth Amendment as of the date first written above.

LICENSOR:

Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 4-21-26

OWNER:

City of Gulfport

By: _____

Printed Name: _____

Title: _____

Date: _____

LICENSEE:

Cellular South Real Estate, Inc.

By: Brian N. Jones

Printed Name: Brian N. Jones

Title: SUP : Chief Treasury officer

Date: 4/17/2026

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE FIFTH AMENDMENT TO LICENSE AGREEMENT BETWEEN
UTILITY SERVICE COMMUNICATIONS CO., INC. (LICENSOR), AND CELLULAR
SOUTH REAL ESTATE, INC. (LICENSEE), EXTENDING AGREEMENT TERM AS
TO WATER TANK LOCATED ON 51ST STREET, AND FOR RELATED PURPOSES**

WHEREAS, Cellular South Real Estate, Inc., (“Licensee”) has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport’s water tank management and communications marketing agent (**“Licensor”**), for a license to install, maintain and operate certain radio communications equipment on a tank site located in Bayou View at 51st Street in Gulfport, MS; and

WHEREAS, a First Amendment to the License Agreement was agreed to on July 17, 2012; and

WHEREAS, a Second Amendment to the License Agreement was agreed to on April 5, 2016; and

WHEREAS, a Third Amendment to the License Agreement was agreed to on March 17, 2020; and

WHEREAS, a Fourth Amendment to the License Agreement was agreed to on March 21, 2023,

WHEREAS, Licensor and Licensee desire to modify and amend the aforementioned License Agreement via a Fifth Amendment; and

WHEREAS, pursuant to the Fifth Amendment, the License Agreement is renewed/extended for an additional five (5) year term with additional renewal terms as provided in the Fifth Amendment to License Agreement.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the Fifth Amendment to License Agreement in substantially the form annexed hereto as **Exhibit “A”**, nunc pro tunc to May 1, 2026, between the Licenser and Licensee, find that the same is in the best interest of the City and do hereby authorize the Mayor to execute and deliver the Fifth Amendment to License Agreement (and all counterparts thereof) in behalf of the City of Gulfport, Mississippi.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

**Utility Service
Communications Co.**
I N C O R P O R A T E D

May 8, 2026

Jennifer Jones
Legal Office
City of Gulfport
2220 15th Street
Gulfport, MS 3950

RE: Tank Owner: City of Gulfport
 Location: 1801 26th Avenue
 Licenser Project No.: 126674
 Carrier Name: Cellular South Real Estate Inc
 Carrier I.D.: Gaston Hewes WT / MS 1059

Dear Mrs. Jones:

Please find enclosed two (2) gray copies and two (2) white copies of the 6th Amendment to extend the terms of the License Agreement between Utility Service Communications Co., Inc. ("Licensor") and Cellular South ("Licensee") for the above site.

Please present this sixth Amendment for approval and signing at the earliest city council meeting possible. After all copies are signed, retain the one (1) white and the one (1) gray copy indicated for your files. Please return all remaining copies to my attention

If you have questions, you may contact me by email at frances.melis@usgwater.com or I can be reached Thank you for all your assistance.

Sincerely,



Frances Melis
Contract & Account Specialist

Enclosures

Tank Owner: City of Gulfport
 Tank Location: 1801 26th Ave
 Gulfport, MS 39507
 Licensor Project No.: 126674
 Licensee Name: Cellular South Real Estate, Inc.
 Licensee Site Name: Gaston Hewes WT
 Licensee Site ID: MS 1059

TERM EXTENSION ONLY
Sixth Amendment to License Agreement

THIS SIXTH AMENDMENT TO LICENSE AGREEMENT ("Sixth Amendment") is made as of this _____ day of _____, 2026, between Utility Service Communications Co., Inc., a part of USG Water Solutions Inc., a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company"), The City of Gulfport, whose business address is 2309 15th Street, Gulfport, MS 39501 (herein referred to as the "Tank Owner") and Cellular South Real Estate, Inc., whose business address is 1018 Highland Colony Parkway, Suite 330 Ridgeland, Mississippi 39157 (herein referred to as the "Licensee").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated May 1, 2006 ("Agreement"), a First Amendment dated June 20, 2012 ("First Amendment"), a Second Amendment dated May 4, 2016 ("Second Amendment"), a Third Amendment dated August 8, 2017 ("Third Amendment") a Fourth Amendment dated January 6, 2021 ("Fourth Amendment") whereby Licensor and Tank Owner granted Licensee permission to install, maintain and operate certain radio communications Equipment ("Equipment") on a Tank Site located at 1018 26th Avenue, Gulfport, MS 39507.

WHEREAS, Licensor and Licensee desires to amend Section 2 (a) Term and Termination of the License Agreement as follows:

Section 2 (a) Term and Termination shall be amended to extend the term of the Agreement. Licensor and Licensee agree that the current term of the Agreement expires on April 30, 2026. Upon the expiration of the current term, the Agreement shall continue for a period of One (1) year ("Initial Renewal Term") The Renewal Term shall commence automatically without further action on the part of the Licensor or Licensee. All other provisions of the Term and Termination will remain the same. The new expiration date is set for April 30, 2027. No other changes or modifications are permitted.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement and/or any previous Amendments and the terms of this Sixth Amendment, full force and effect shall be given to the terms of this Sixth Amendment, and any clause, condition, restriction or other term of the Agreement and/or any previous Amendments that contradicts any term of this Sixth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement and/or any previous Amendments shall continue in full force and effect.

Licensee shall pay to Licensor upon Licensee's execution of this Sixth Amendment a one time non-refundable Administrative Fee in the amount of Two Thousand and no/100 (\$2,000) Dollars.

2-24-26

IN WITNESS WHEREOF, the undersigned have executed this Fifth Amendment as of the date first written above.

LICENSOR:

Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 5-7-26

LICENSEE:

Cellular South Real Estate, Inc.

By: Brian Jones

Printed Name: Brian Jones

Title: Treasurer

Date: 4/28/2026

TANK OWNER:

City of Gulfport

By: _____

Printed Name: _____

Title: _____

Date: _____

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE LICENSE AGREEMENT BETWEEN UTILITY SERVICE
COMMUNICATIONS CO., INC (LICENSOR) AND CELLCO PARTNERSHIP D/B/A
VERIZON WIRELESS (LICENSEE), ALLOWING FOR PLACEMENT OF CERTAIN
AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT’S WATER TANK
LOCATED AT 200 EAST BEACH BOULEVARD, GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, Cellco Partnership d/b/a Verizon Wireless (“Verizon” or “Licensee”), desires to contract, via a License Agreement, with Utility Service Communications Co., Inc., City of Gulfport’s water tank management and communications marketing agent (“Licensor”), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 200 East Beach Boulevard, Gulfport, Mississippi; and

WHEREAS, Licensor and Licensee seek approval of the said License Agreement, which is attached hereto as Exhibit “1” to this Resolution, by the City of Gulfport; and

WHEREAS, Licensee desires to place the equipment specified in Exhibit “A” to the License Agreement on the said water tank for the monthly site fee set forth therein (\$2,200.00) and pursuant to the various terms and conditions set forth in the License Agreement attached hereto as Exhibit “1”; and

WHEREAS, approval of the said License Agreement is believed to be in the best interest of the citizens of the City of Gulfport.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the License Agreement in substantially the form annexed hereto as Exhibit “1”, between the Licensor and Licensee, Cellco Partnership d/b/a Verizon Wireless , and do hereby authorize the Mayor to execute and deliver the License Agreement (and all counterparts thereof) and a Memorandum of License Agreement (Exhibit “2”) on behalf of the City of Gulfport, Mississippi.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Tank Owner: City of Gulfport
Site Location: 200 E Beach Blvd
 Gulfport, MS 39501
Licensor Project No.: 158543
Licensee Name: Cellco Partnership d/b/a VERIZON WIRELESS
Licensee I.D.: MGD: 5000949551
Licensee Site Name: Centennial Resort MS

License Agreement

This non-exclusive LICENSE AGREEMENT (the "Agreement") is made this _____ day of _____, 2026 by and between Utility Service Communications Co., Inc., a part of USG Water Solutions, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") Cellco Partnership d/b/a Verizon Wireless, whose business address is One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (herein referred to as the "Licensee") and City of Gulfport, 2309 15th Street, Gulfport, MS 39501. (herein referred to as the "Tank Owner").

RECITALS

WHEREAS, Licensor has entered into an exclusive Wireless Communications Management Agreement ("Management Agreement") attached hereto as **Exhibit B** with the owner of the Tank ("Tank Owner") described on **Exhibit B** attached hereto; and whereas Licensor has authority under that agreement to enter into licensing agreements with respect to the placement of certain electronic Equipment and related enclosures in or about the Site (as such term is hereinafter defined) and upon the Water Tank (as such term is hereinafter defined) and within certain enclosures and buildings on the Site; and whereas the parties hereto have mutually agreed to this Agreement pursuant and subject to all of the terms and conditions hereinafter set forth.

NOW THEREFORE, in consideration of, the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the parties hereto agree as follows:

1. **Scope of License.**

(a) Subject to the terms and conditions of this License Agreement ("Agreement"), Licensor and Tank Owner hereby grants a license to Licensee to install, maintain and operate the radio communications Equipment ("Equipment") described in detail on **Exhibit A** attached hereto on the Water Tank (herein referred to as "Tank") located at 200 E Beach Blvd., Gulfport, MS 39501. (LT: 30'-49.318" by -89'-3'0.227") ("Site") (which Site and Tank are described in greater detail on **Exhibit B** attached hereto).

(b) The Equipment and accessories to be installed in the Licensee's Equipment shelter, if any ("Licensee's Equipment Shelter"), shown on **Exhibit B-1**, attached hereto and incorporated herein provided Licensee remains in compliance with Section 6. Subject to any required approval for changes in Equipment, if any, as set forth in paragraph 5(a) herein, Licensee may change or add frequencies of operation at any time as long as it provides Licenser with thirty (30) days prior written notice of the change or addition, it operates such changed or additional frequencies according to the Federal Communications Commissions' Rules and Regulations, and it complies with the interference provisions of this Agreement. No outside storage of any kind at the Site is permitted by this Agreement without the prior written consent of the Licenser.

2. **Terms and Termination.**

(a) The term of this Agreement shall commence on the earlier of the first day of the month in which the start of the installation of the Licensee's Equipment occurs or June 1, 2026, ("Commencement Date") for a period of five (5) years ("Initial Term") with four (4) additional five (5) year renewal period(s) ("Renewal Terms"), (the Initial Term and Renewal Terms shall be collectively referred to herein as the "Term"). The Renewal Terms shall commence automatically without further action on the part of Licenser or Licensee; provided, however, that Licensee may terminate this Agreement at the expiration of the Initial Term or at the expiration of any Renewal Term by giving the Licenser written notice not less than ninety (90) days prior to the expiration of the then current term.

(b) This Agreement may be terminated by Licenser upon six (6) months written notice that the Tank is to be removed. Should Licenser determine that it no longer wishes to maintain and operate the Tank, and Tank Owner chooses not to remove the Tank, Licensee shall have the right, at Licensee's option, to remain on the Tank and perform the required maintenance for so long as Licensee wishes to remain a licensee on the Tank.

(c) Notwithstanding any other termination rights set forth herein, this Agreement may be terminated by the Licensee upon sixty (60) days written notice and the additional payment of two (2) months site fees if the Tank and or the Site has become unusable to Licensee due to: (i) uncorrected interference with Licensee's use of the Tank and or Site resulting from the acts of a third party; or (ii) an act of God or from other natural forces beyond the control of both Licensee and Licenser.

(d) This Agreement may be terminated at any time by Licensee if Licensee determines that the property is no longer technically compatible for its intended use provided License provides sixty (60) days written notice to the Licenser, and that Licensee shall pay to Licenser on or prior to the date of such termination of this Agreement a sum equal to Six (6) months site fees.

(e) Pursuant to the rights afforded by Section 16 herein, this Agreement may be terminated by either party upon default (other than a payment default) of any covenant or term hereof by the other party which default is not cured within thirty (30) days of receipt of written notice of default (without, however, limiting any other rights available to the parties pursuant to other provisions hereof). If Licensee is in default of any of its payment obligations hereunder and fails to cure such default within fifteen (15) business days after Licensee receives written notice thereof from Licenser, Licenser may terminate this Agreement and thereafter pursue any and all rights and remedies that Licenser may have hereunder or at law or in equity.

**PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL**

3. **Fees.**

(a) Licensee shall pay Licensor a monthly fee of Two Thousand Two Hundred and no/100 Dollars (\$2,200.00) ("Site Fee") during the first year of the Initial Term of this Agreement, which shall be payable on the first day of every month. Subject to the provisions of Section 5(c) hereof, the Site Fee is exclusive of charges for the furnishing of electricity to Licensee. Licensor and Licensee acknowledge and agree that the initial Site Fee payment shall be delivered by Licensee with ninety (90) day after the Commencement Date.

(b) Effective on the anniversary of the Commencement Date of this Agreement during each year of the Initial Term and Renewal Term(s), the then current Site Fee payable by the Licensee to the Licensor shall be increased by Three (3%) percent over the total Site Fee payable by the Licensee for the preceding twelve (12) month period.

(C) In addition to the Site Fee payable by Licensee hereunder, Licensee shall pay to Licensor within Ninety (90) days upon full execution and delivery of this Agreement a one-time non-refundable Administrative Fee in the amount of Two Thousand and No/100 Dollars (\$2,000.00).

(c) Licensee agrees that the payment of any fees, additional fees, or other payments set forth herein shall be due and paid without necessity of a demand or invoice from the Licensor, and that Licensee shall pay an additional charge of five (5%) percent of the monthly fee for each payment made more than ten (10) days after notice and the time to cure has expired. Licensee shall be allowed one late payment per annum prior to the imposition of the additional charge of five (5%) percent of the monthly fee. **Licensee Accounts Payable address given in Section 15.**

(d) All sums payable hereunder by Licensee, including but not limited to, the monthly Site Fee and Administrative Fee payable pursuant to Section 3(d) hereof, shall be payable to **Licensor's Accounts Receivable address given in Section 15**, or to such other address as Licensor shall designate. To enable proper crediting of Licensee payments, please include the Site Name, Site Address and Site I.D. number and Licensor's Project number on remittance to Licensor. Licensor's federal tax identification number is 58-2587465.

4. **Inspection of Site.**

The Site shall be provided in "**AS IS**" condition by Licensor. Licensee has visited and inspected the Site and accepts the physical condition thereof and acknowledges that no representations or warranties have been made to Licensee, by Licensor as to the condition of the Site, including the Tank, as the case may be, or as to any engineering data. Licensee is responsible for determining all aspects as to the acceptability, accuracy and adequacy of the Site for Licensee's use. Licensor shall have no obligation to obtain licenses for Licensee, or to maintain, insure, operate or safeguard Licensee's Equipment.

5. **Installation, Maintenance and Operating Procedures**

(a) Licensee shall install, maintain and operate its Equipment during the term hereof in compliance with all present and future laws, rules and regulations of any local, State or Federal authority having jurisdiction with respect thereto, including without limitation, the rules and regulations of the Federal Communications Commission ("FCC"), the Federal Aviation Administration ("FAA") and

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the Occupational Safety and Health Administration ("OSHA"). Licensee shall attach as **Exhibit C** to this Agreement copies of all FCC operating licenses and copies of other licenses or permits, which it has been issued pertinent to this Agreement. Prior to the installation of any Equipment, or any modification or changes to the Equipment, if any (but excluding routine maintenance, repairs, or changes to Equipment in the interior of any existing Equipment building or Equipment cabinet), Licensee shall comply with the following terms and conditions:

- (i) Licensee shall submit, in writing, to the **Licensor Notice Address given in Section 15**, all plans for such installations, modifications or changes for Licensor's approval, which approval shall not be unreasonably withheld, conditioned or delayed. In order to assure Licensee's compliance with the provisions of this Agreement, the plans and specifications for Licensee's Equipment and any modifications thereto shall be submitted to Licensor for their review and approval.
- (ii) All work performed at the Site in connection with the installation, maintenance, operation, modification and removal of Licensee's Equipment shall be performed at Licensee's sole cost and expense by contractors approved by Licensor, such approval shall not to be unreasonably withheld or delayed. Licensee shall only allow fully trained technicians and authorized personnel to work on its Equipment located at the Site and such technicians and authorized personnel will undertake such work only in compliance with applicable FCC, OSHA and other government laws, rules and regulations, including all laws rules and regulations and/or safety work standards for work performed on or near communications towers, Tanks and antenna sites. Upon the request of Licensor, Licensee shall provide certification of its compliance with the foregoing requirements as well as similar certification from all technicians and/or service people contracted by it to work on the Site. Such certification of compliance is to be provided at the time, designation of a contractor is made to the Licensor by the Licensee, as well as provided at such time as Licensor may request. Licensee shall require all contractors, as a condition of their engagement, to agree to be bound by provisions identical to those set forth in this Agreement, specifically those provisions relating to the indemnification of the Licensor and the insurance requirements set forth herein. The engagement of a contractor by the Licensee shall not relieve the Licensee of any of its obligations under this Agreement. Workman-ship that is unsatisfactory to Licensor must be repaired within thirty (30) days of Licensor's delivery of written notice thereof to Licensee. If Licensee fails to make such repairs, at Licensee's sole cost and expense, within thirty (30) days after the delivery of such notice, Licensor may perform all the necessary repairs at Licensee's sole cost and expense and such sum shall be immediately due upon the rendering of an invoice by Licensor to Licensee as an additional fee due hereunder.
- (iii) No work performed by Licensee, or its contractors, subcontractors or materialmen pursuant to this Agreement, whether in the nature of construction, installation, alteration or repair to the Tank or Site or to Licensee's Equipment, will be deemed to be for the immediate use and

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benefit of the Licensor or Tank Owner so that no mechanic's or other lien will be allowed against the Tank or Site and estate of the Licensor by reason of any consent given by Licensor to Licensee to improve the Tank or site. If any mechanic's or other liens will at any time be filed against the Tank or Site of which the Tank or Site is a part by reason of work, labor, services or material performed or furnished, or alleged to have been performed or furnished, to Licensee or to anyone using the Tank or Site through or under Licensee, Licensee will forthwith cause same to be discharged of record or bonded to the satisfaction of the Licensor. If Licensee fails to cause such lien to be discharged or bonded within ten (10) days after it has actual notice of the filing thereof, then, in addition to any other right or remedy of Licensor, Licensor may bond or discharge the same by paying the amount claimed to be due, and the amount so paid by Licensor, including reasonable attorney's fees incurred by Licensor, either in defending against such lien or procuring the bonding or discharge of such lien, together with interest thereon at the statutory rate, will be due and payable by Licensee to Licensor as an additional fee hereunder.

- (iv) All Licensee's Equipment shall be clearly marked to show Licensee's name, site name, site I.D., address, telephone number, the name of a person to contact in case of an emergency, FCC call sign, frequency, output power and location. All coaxial cable relating to the Equipment shall be identified by Licensee's name and frequency at the bottom and top of the line. Licensee shall be responsible for the proper signage at the Site per all regulatory requirements. (Signage is not to be attached to the Tank) At Licensor's request, Licensee shall promptly deliver to Licensor written proof of compliance with all Federal, State and local laws, rules and regulations in connection with any installation or modification of the Equipment.

(b) Notwithstanding anything to the contrary contained herein, Licensee agrees that in all matters where Licensor's approval is required and Licensor determines that a threat of interference or other disruption with the business of Licensor or Tank Owner exists, Licensor shall have the absolute right to withhold such approval; or if Licensor determines that a threat of interference or other disruption with the business of other licensees or tenants exists, Licensor's approval shall not be unreasonably withheld, conditioned or delayed.

(c) In the event that Licensee requires an electrical power supply and/or usage different from that currently available at the Site, Licensee shall at its sole cost and expense obtain such power supply. Any work performed in connection with this Section 5(c) shall comply with the provisions of Section 5(a) hereof. Licensee hereby agrees that any power line installed by Licensee shall run within the current easement of Licensor and any deviation from such easement right shall be corrected at Licensee's expense, which sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licensor to Licensee. In the event that the location of the current easement does not meet the needs of Licensee or said utility companies, in coordination with the Tank Owner and at no cost to Licensor or the Tank Owner, Licensor hereby agrees to assist Licensee in obtaining any necessary additional easement at no cost to Licensor. Any additional easement necessary for such utilities will be at a location reasonably acceptable to Licensor, Tank Owner,

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Licensee and the servicing utility company. If the easement or additional easements provided, proposed and/or acquired do not meet the needs of Licensee, or if Licensee, despite the good faith efforts of Licensee and Licenser, cannot obtain the necessary additional easements, at and in Licensee's reasonable discretion, Licensee may terminate this License Agreement upon written notice to Licenser, effective upon mailing.

(d) In the event a zoning variance is required in connection with the installation or modification of the Equipment, Licenser shall have the right to allow Licensee, at Licensee's sole cost and expense, to obtain such variance. Licenser shall, at Licensee's request and expense, reasonably cooperate with Licensee in obtaining such variance.

(e) Subject to Section 5(a) (ii) and Section 15, "Licensor Access Notification Requirement" Licenser agrees that during the term of this Agreement, Licensee's employees shall have access to the Site for purposes of maintenance and repair of Licensee's Ground Equipment twenty-four (24) hours per day, seven (7) days per week. Licensee must give notification and receive approval by Licenser prior to gaining access to the Tank, pursuant to Section 15 "Licensor Access Notification Requirement", such approval not to be unreasonably withheld or delayed. In the event that Licensee should require Licenser's assistance to gain access to the Site, Licensee shall reimburse Licenser for all costs and expenses incurred by Licenser as a result of such emergency access. All access to the Site shall be subject to the continuing control of, as well as reasonable security and safety procedures established from time to time by Licenser and Tank Owner. Licenser might, from time to time, establish reasonable rules relating to the Tank Site; however, such rules will not (i) adversely affect Licensee's permitted use under this Agreement; (ii) interfere with Licensee's continuous operations (iii) conflict with any of the terms of this Agreement; or (iv) substantially increase Licensee's financial obligations under this Agreement. Licenser will provide Licensee with a copy of such procedures or rules when such procedures or rules are implemented. Licensee agrees to comply with such rules.

(f) All installation of Equipment on the Tank shall be accomplished in a manner that will minimize the impact to the structural integrity of the Tank and its interior and exterior coatings. Utility Service Company must be given the "First Right of Refusal" to perform both the interior and exterior touch up on Tanks that are currently being maintained by Utility Service Company. Licenser must be supplied with a copy of the Purchase Order (PO) and/or Notice to Proceed (NTP) along with a tentative schedule date of when touch up will be performed. Installation of antennas and coaxial cables shall not create a safety hazard nor interfere with the ongoing maintenance and/or operation of the Tank. Licensee shall bear all cost and expense associated with repairing coatings damaged by the installation of Licensee's Equipment.

(g) All structural analysis and drawings must be submitted in compliance with Licenser's requirements described on **Exhibit D**.

(h) All installations shall be done in compliance with Licenser's Installation Standards described on **Exhibit E**.

(i) A final inspection must be completed by a representative of the Licenser prior to Licensee being allowed to go on air. Licensee must supply advance notice to Licenser to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

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6. Interference.

(a) The installation, maintenance and operation of the Licensee's Equipment shall not interfere electrically or in any other manner whatsoever, with the Equipment, facilities or operations of Licensors, Tank Owner or any of the existing licensees and/or tenants on the Site or the operation of the Tank. Notwithstanding anything in this Agreement to the contrary, it is expressly understood and agreed that if the installation and/or operation of Licensee's Equipment interferes with other radio communications systems and Equipment installed prior to the Commencement Date of this Agreement and if Licensee is unable to eliminate or remedy the interference within forty-eight (48) hours of request (verbal or otherwise), Licensee shall upon request (verbal or otherwise) immediately suspend its operations (except for intermittent testing) and do whatever Licensors deems reasonably necessary to eliminate or remedy the interference. Licensee must actively pursue the elimination or remedy of the interference during the forty-eight (48) hours. If it is determined that the interference cannot be rectified, then the Licensors or Licensee, may at its option, terminate this Agreement upon written notice to the other whereupon the Licensee shall remove its Equipment at its sole cost and expense and in accordance with Section 2(c), Section 2(i), Section 9 and Section 15 "Access Requirements" hereof. In the event that Licensee fails to remove its Equipment within sixty (60) days of such termination, Licensors may remove and store any and all of Licensee's Equipment at Licensee's sole cost and expense.

(b) Licensee hereby acknowledges that Licensors has licensed and will continue to license space at and upon the Site and the Tank to third parties for the installation and operation of radio communications facilities. Licensors agrees that Licensors and/or any other tenants of the property who currently have or in the future take possession of the property will be permitted to install only such radio Equipment that is of the type and frequency which will not cause measurable interference to the existing Equipment of the Licensee. The Parties acknowledge that there will not be an adequate remedy at law for non-compliance with the provisions of this paragraph and therefore, Licensors agrees that Licensors will strictly enforce the provisions of this paragraph against all licensees who currently have or in the future take possession of the property. In the event that any interference occurs that materially interferes with Licensee's utilization of the Site, Licensee may terminate this Agreement at any time thereafter by giving Licensors thirty (30) days prior written notice to that effect and such termination shall be effective at the end of such thirty (30) day period, provided however, that such termination will not be effective if Licensors eliminates such interference within thirty (30) days of Licensee's termination notice. Licensee shall pay Licensors any fees due for the periods up to the termination of this Agreement. Any advance payment for periods after the termination of this Agreement will be reimbursed to Licensee.

7. Structural Modifications and Repairs

In the event that Licensors, in its reasonable discretion, determines that any structural modifications or repairs need to be made to any portion of the Site due to the presence of Licensee's Equipment or other improvements, Licensors shall notify Licensee of the needed modifications or repairs and the following procedures shall apply thereto:

(a) If structural modifications are necessary prior to Licensee's installation or modification of the Equipment, then either: (i) Licensee shall, at its sole cost and expense, promptly make all such noticed modifications in accordance with Section 5 hereof; or (ii) if such noticed modifications are not completed within sixty (60) days of such notice, either party shall have the right to

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terminate this Agreement by giving the other party thirty (30) days prior written notice of such termination.

(b) If repairs are necessary due to the presence of Licensee's Equipment, Licensee shall, at its sole cost and expense, promptly make all such noticed repairs in accordance with Section 5 hereof; provided however, that in the event of an emergency, Licenser shall have the right to make such modifications or repairs at Licensee's expense, upon notice to Licensee and such sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licenser to Licensee.

(c) Any structural modification, repairs, additions or improvements to the Tank shall become the property of the Tank Owner if the Tank would be damaged by removal of structural modification, repairs, additions or improvements. Specifically excluded shall be antenna(s) radios and cable runs, which shall remain the sole property of Licensee at all times.

8. Tank Issues

Licensee recognizes that the primary function of the elevated Tank is to provide water storage for the Tank Owner and its customers. Licensee understands that Licenser and/or the Tank Owner may find it necessary from time to time to interrupt and/or interfere with Licensee's use of the Tank and or Site in order to repair and maintain the Tank. Licenser will make every effort to minimize such interruptions and Licensee will have no claim against Licenser or the Tank Owner for such interference or interruption. Licenser shall provide Licensee with at least sixty (60) days prior notice for non-emergency maintenance and Licensee agrees to remove its antennas from the Tank provided that such removal shall not exceed a period of thirty (30) days. If required to remove its antennas, Licensee shall have the right to relocate its antennas in any manner as set out in this paragraph and/or Licensee may terminate this License Agreement upon thirty (30) days written notice to Licenser at any time during the thirty (30) day relocation period and neither party shall have any further rights or obligations arising hereunder, except Licensee shall have the duty to remove its Equipment as set forth herein and the parties shall have those rights and obligations that are to survive the termination of this License Agreement; Licensee may relocate temporarily its antennas to a different location on the Tank, provided, however, that such relocation shall not exceed a period of thirty (30) days and that relocation space is available on the Tank at a location sufficient to meet Licensee's coverage or engineering needs. Licensee shall be allowed to temporarily relocate to any location on the Tank upon the approval of Licenser, which approval shall not be unreasonably denied, that is not being used or intended to be used by Licenser and will not cause interference with any other Equipment located on the Tank. Such temporary location shall not interfere with Licenser's maintenance or any other users on the Tank. If ground space is available, Licensee, at its sole cost and expense and with the written permission of Licenser and the Tank Owner, not to be unreasonably withheld or delayed, may use a temporary transmission site or cell on wheels ("COW") on the Tank Owner's property at a approved location sufficient to meet Licensee's coverage or engineering needs. **Licensee's Emergency Contact Notice given in Section 15.**

9. Removal of Licensee's Equipment

At the expiration of this Agreement or earlier termination hereof, Licensee shall remove all of the Equipment. Such removal shall be performed pursuant to the guidelines set forth in Section 5

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of this Agreement, without any interference, damage or destruction to any other Equipment, structures or operations at the Site or any Equipment of other licensees or tenants thereon, normal wear and tear accepted. Licensee shall submit to Licensors a removal plan and clean up plan for Licensors written approval, which approval shall not be unreasonably withheld or delayed. Any and all interference or damage, except normal wear and tear, caused to the Tank and or Site or to the Equipment of the licensees or tenants at the Site by such removal shall be immediately repaired or eliminated by Licensee at Licensee's sole cost and expense. If Licensee fails to make such repairs within ten (10) days, dependent upon the type of damage, after the occurrence of such damage, injury or interference, Licensors may perform all the necessary repairs at Licensee's sole cost and expense, and such sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licensors to Licensee.

10. **Indemnification**

(a) Licensee shall indemnify and hold Licensors and Tank Owner harmless from (i) all costs of any damage done to Licensors and Tank Owner or other licensees' or tenants' facilities or Equipment located at the Site that occur as a result of the installation, operation or maintenance of Licensee's Equipment or Licensee's other improvements; and (ii) any claims, demands or causes of action for personal injuries, including any payments made under any workers compensation law or any plan of employee's disability and death benefits, arising out of Licensee's occupancy of the Site or the installation, maintenance and operation or removal of Licensee's Equipment, including, but not limited to, the failure of Licensee to operate its Equipment in accordance with applicable governmental laws, regulations and ordinances, excepting only such damages, costs, claims causes of action or demands caused solely by the negligence or misconduct of Licensors, Tank Owner, or other licensees or tenants. Notwithstanding the foregoing and any other provision in the Agreement, the Parties recognize that this license only applies to a portion of the Site, and Licensee shall not be liable or responsible for any environmental condition, including the release of hazardous substances, except to the extent Licensee causes the condition or exacerbates a condition of which it has reason to be aware. In the event Licensee elects to remove at its own cost any hazardous substances it encounters that do not result from its activities, Tank Owner will sign any necessary waste manifest associated with the removal, transportation and/or disposal of such substances.

(b) Notwithstanding anything above to the contrary, Licensors and Tank Owner shall indemnify and hold Licensee harmless from (i) all costs of any damage done to Licensee's Equipment or facilities located at the Site that occur as a result of the maintenance and management of the Site by Licensors and Tank Owner; and (ii) any claims, demands, or causes of action for personal injuries, including any payments made under any workers compensation law or any plan of employee's disability and death benefits, arising out of Licensors maintenance and management of the Site, except only such damages, costs, claims, causes of action or demands caused solely by the negligence or misconduct of Licensee, Tank Owner, or other licensees or tenants.

(c) Licensors and/or Tank Owner shall not be responsible or liable to Licensee for any loss, damage or expense that may be occasioned by, through, or in connection with any acts or omissions of other licensees or tenants occupying the Site. However such shall not relieve such other licensees or tenants from any liability as to Licensee, and such shall not prohibit Licensee from bringing an action directly against any such other licensees or tenants.

(d) Licensors and Tank Owner shall not be responsible for any incidental or consequential damages incurred resulting from (i) Licensee's use or Licensee's inability to use the Site;

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or from (ii) Licensee's inability to operate its Equipment as a result of any structural or power failures at the Site or the failure of Licensee's Equipment for any reason whatsoever. Licensee shall not be responsible for any incidental or consequential damages incurred resulting from (i) Licensor's, Tank Owner's or Licensor's other tenants' or licensee's use or inability to use the Site; or from (ii) Licensor's, Tank Owner's or its other tenants' and Licensee's inability to operate its Equipment as a result of any structural or power failures at the Site or the failure of Licensor's, Tank Owner's or its other tenants' and Licensee's Equipment for any reason whatsoever.

(e) **Waiver of Incidental consequential Damages**

(i) Licensor will not assert any claim whatsoever against Licensee for loss of anticipatory profits or any other indirect, special, economic, incidental or consequential damages incurred by Licensor as a result of the construction, maintenance, operation or use of the Site or the Tank by Licensee or the breach of this Agreement by Licensee.

(ii) Licensee will not assert any claim whatsoever against Licensor for loss of anticipatory profits or any other indirect, special, economic, incidental or consequential damages incurred by Licensee as a result of the construction, maintenance, operation or use of the Site or the Tank by Licensor or the breach of this Agreement by Licensor.

11. **Condemnation, Damage or Destruction**

Licensor and Licensee agree that Licensor and/or Tank Owner shall in no way be liable for the loss of use or other damage of any nature arising out of the loss, destruction or damage to the Site or to Licensee's Equipment located thereon by condemnation, fire, explosion, windstorms, water or any other casualty or acts of third parties. In the event that the Tank and Site or any part thereof is damaged or destroyed by elements or any other cause, Tank Owner may elect to repair, rebuild or restore the Site to the same condition as it was immediately prior to such casualty. In such event, the payments required herein shall cease as of the date of such casualty until the Site, in Licensor's reasonable opinion, is restored to a useable condition for Licensee's operation. If the Tank Owner chooses not to repair, restore, replace or rebuild the Tank, Licensor may cancel this Agreement by giving written notice of cancellation to Licensee within thirty (30) days of such casualty. If this Agreement is canceled, the payments required herein shall terminate as of the date of such casualty. Licensee shall not be responsible or liable to Licensor/Tank Owner for any loss, damage or expense that may be occasioned by any acts or omissions of other licensees or tenants occupying the Tank.

12. **Insurance**

(a) Licensee shall maintain in full force during the term of this Agreement the following insurance:

(i) Worker's Compensation in compliance with the statutory requirements of the state(s) of operation and Employers' Liability Insurance with limits of \$1,000,000 each accident/disease/policy limit, including insurance covering liability under the Longshoremen's and Harbor Workers' Act and the Jones Act, if applicable;

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- (ii) Commercial General Liability Insurance with limits of \$6,000,000 per occurrence for Bodily Injury and Property Damage and \$6,000,000 general aggregate including blanket contractual and products/completed operations coverage.

(b) Upon receipt of notice from its insurer(s), Licensee shall use commercially reasonable efforts to provide Licensors with thirty (30) days written notice of cancellation of any required coverage. The workers compensation insurance specified in Section 12(a)(ii) above shall contain a **waiver of subrogation** by Licensee against Licensors and Tank Owner and the commercial general liability insurance shall include Licensors and Tank Owner as additional insureds as their interest may appear under this Agreement. Licensee shall furnish to Licensors a certificate of insurance confirming that the insurance coverage as specified herein is in full force and effect. Prior to entering the Site, Licensee must provide Licensors with an Insurance Certificate which meets the requirements of Section 12; *however*, said Insurance Certificate must be submitted by Licensee to Licensors within ten (10) days of the complete execution of this Agreement. Updated Insurance Certificate's must be provided to the Licensors upon Licensee's renewal.

(c) Notwithstanding the foregoing insurance requirements, the insolvency, bankruptcy or failure of any insurance company carrying insurance for Licensee or the failure of any such insurance company to pay claims as they accrue, shall not be held to waive any of the provisions of this Agreement or relieve Licensee from any obligations under this Agreement.

13. **Assignment**

(a) Licensors and Tank Owner reserve the right to assign, transfer, mortgage or otherwise encumber their interests in the property on which the Tank is located and Licensors reserves the right to assign, transfer, mortgage or otherwise encumber Licensors' interest in the Agreement; provided however, every such mortgage or other security interest shall recognize the validity of this Agreement in the event of a foreclosure of Licensors or Tank Owner's interest and also Licensee's right to remain in occupancy of and have access to the property as long as Licensee is not in default of this Agreement. Licensee shall execute within fifteen (15) days upon notice whatever instruments may reasonably be required to evidence this subordination clause. In the event the Site is encumbered by a mortgage or other security interest, the Licensors, for itself or on behalf of the Tank Owner, as the case may be, immediately after this Agreement is executed, will use its reasonable efforts to obtain and furnish to Licensee, a non-disturbance agreement for such mortgage or other security interest in recordable form. Licensee agrees, upon demand, within fifteen (15) days to execute and deliver to Licensors and/or Tank Owner such further instruments subordinating this Agreement in connection with any debt or financing transaction of Licensors and/or Tank Owner as may be required by Licensors and/or Tank Owner or their respective lenders. Licensee further agrees to execute and deliver to any lender of Licensors and/or Tank Owner an estoppel certificate containing such information as may be reasonably requested by such lender.

(b) Provided Licensee is not in default, this Agreement may be sold, assigned or transferred by the Licensee without any approval or consent of the Licensors to the Licensee's principal, affiliates, subsidiaries of the principal or to any entity which acquires all or substantially all of Licensee's assets in the market defined by the Federal Communications Commission in which the property is located by reason of a merger, acquisition or other business reorganization, provided that new Licensee shall continue to remain liable to Licensors hereunder and any assignee must assume in full and in writing all of the obligations of Licensee under this Agreement.

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14. **(Intentionally Omitted)**

15. **Notices**

All notices, demands, requests or other communications which are required to be given, served or sent by one party to the other pursuant to this Agreement shall be in writing and shall be mailed, postage prepaid, by registered or certified mail or by a reliable overnight courier service with delivery verification to the following addresses or at such other address as may be designated in writing by either party:

Licensor Notice:

Utility Service Communications Co., Inc.
Attn: Debbie Sullivan/Vice President / Director
P.O. Box 1350
535 Courtney Hodges Blvd.
Perry, GA 31069
Phone: 800-679-7819

Licensor Accounts Receivable:

Utility Service Communications Co., Inc.
P.O. Box 207365
Dallas, TX 75320-7365

Reference Project Number:

Licensor Access Notification Requirement:

Lee Duke – Project Manager
478-988-5260 or 478-396-0843
OR
Debbie Sullivan – Vice President / Director
478-987-5255 or 478-396-9534

Licensee Notice: Legal

Cellco Partnership
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, NJ 07921
Attn: Network Real Estate

With a copy to:

Basking Ridge Mall Hub
Attn: Legal Intake
One Verizon Way
Basking Ridge, NJ 07920

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Licensee Accounts Payable:

Cellco Partnership
 d/b/a Verizon Wireless
 180 Washington Valley Road
 Bedminster, NJ 07921
 Attn: Network Real Estate
 Phone No.: (866) 862-4404

Licensee Emergency Contact:

VZW National Operation Center: 800-264-6620

Notice given by certified or registered mail or by reliable overnight courier shall be deemed delivered on the date of receipt or on the date receipt is refused, as shown on the certification of receipt or on the records of manifest of the U.S. Postal Service of such courier service.

16. Default

(a) Any one or more of the following events shall constitute a default ("Default") by Licensee under this Agreement:

- (i) Licensee's failure to pay any fees, additional fees or other payments set forth herein and such failure continues for fifteen (15) days after Licenser provides written notice thereof to Licensee;
- (ii) the abandonment by Licensee of either the Equipment or that portion of the Site upon which the Equipment was installed for a continuous period of sixty (60) days;
- (iii) the prosecution of any case, proceeding or other action under any existing or future law of any jurisdiction, domestic or foreign, relating to bankruptcy, insolvency, reorganization or relief with respect to Licensee or seeking reorganization, arrangement, adjustment, winding-up, liquidation, dissolution or other relief with respect to Licensee or Licensee's debts and Licensee fails to make the payments required herein;
- (iv) the making by Licensee of an assignment or any other arrangement for the general benefit of creditors under any state statute; or
- (v) Licensee's failure to perform any other of its obligations under this Agreement and such failure continues for thirty (30) days after Licenser gives written notice thereof to Licensee, unless Licensee commences such performance within the thirty (30) days period and thereafter, diligently prosecutes the obligation to completion.

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(b) In the event of a Default and subject to Licensee's right to cure, Licensor shall be entitled at Licensor's option to terminate this Agreement and after Licensee's sixty (60) day removal period, to require Licensee to promptly remove all of Licensee's Equipment, improvements, personnel or personal property located at the Site at Licensee's sole cost and expense. In the event that Licensor should, as a result of the default in the performance by Licensee of its obligations hereunder, incur any costs or expenses on behalf of Licensee or in connection with Licensee's obligations hereunder, such sums shall be immediately due to Licensor as an additional fee hereunder upon rendering of an invoice by Licensor to Licensee.

(c) At any time or from time to time after the removal of the Licensee's property from the Site pursuant to Section 16(b) above, whether or not the current term of this Agreement shall have been terminated, Licensor may, but shall be under no obligation to, re-license Licensee's former space at the Site or any part thereof for the account of the Licensor, for such term or terms, which may be greater than or less than the period which would otherwise have constituted the balance of the current term of this Agreement and on such conditions, which may include concessions or free site fees and for such uses as Licensor, in Licensor's absolute discretion, may determine and may collect and receive payments therefrom. Licensor shall not be responsible or otherwise liable for any failure to re-license Licensee's former space at the Site or any part thereof or for any failure to collect any payments due upon such re-licensing.

(d) No Default pursuant to this Section 16, by operation of law or otherwise (except as expressly provided herein), no removal of Licensee's property from the Site pursuant to the terms of this Agreement and/or no re-licensing of Licensee's former space at the Site shall relieve Licensee of Licensee's obligations or liabilities hereunder, all of which shall survive such Default, removal and/or re-licensing. Without limiting the foregoing, upon Licensee's removal from the Site pursuant to this Section 16, Licensee shall nonetheless remain liable for all license fees and other payments hereunder for the remainder of the then current term; provided however, Licensee shall be given a credit for any revenues generated by Licensor if Licensor re-licenses the Site.

(e) All of the rights, powers and remedies of Licensor provided for in this Agreement or now or hereafter existing at law or in equity or by statute or otherwise, shall be deemed to be separate, distinct, cumulative and concurrent. No one or more of such rights, powers, or remedies, nor any mention or reference to any one or more of them in this Agreement, shall be deemed to be in the exclusion of, or a waiver of, any other rights, powers, or remedies provided for in this Agreement or now or hereafter existing at law or in equity or by statute or otherwise. The exercise or enforcement by Licensor of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise or enforcement by Licensor of any or all of such other rights, powers or remedies.

(f) Licensor shall not be deemed in default in the performance of any obligation unless Licensor has failed to perform such obligation within (30) days following Licensor's receipt of written notice of such default from Licensee; provided however, that if Licensor's obligation is such that more than (30) days are required for its performance, then Licensor shall not be deemed to be in default if it shall commence such performance with the thirty (30) day period and thereafter, diligently prosecute the obligation to completion.

**PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL**

17. **Taxes**

Licensee shall pay all personal property taxes assessed against or the portion of such taxes attributable to, Licensee's Equipment and/or its improvements. Licensee shall not be obligated to pay real property taxes or other fees and assessments attributable to the Tank or the Site.

18. **Operational Responsibilities**

(a) Licensee, at its sole cost and expense, shall be responsible for the maintenance of its Equipment and its improvements, if any, in accordance with Section 5 herein and all applicable laws, rules, ordinances and regulations.

(b) In the event that Licensor determines that the installation or operation of the Equipment is resulting in corrosion or damage to the integrity of the Tank, Licensee shall take corrective action at its sole expense within thirty (30) days after it becomes aware of such corrosion or damage in order to eliminate the corrosion or damage. If Licensee fails to take such corrective action within said thirty (30) day period, Licensor may perform all the necessary corrective action at Licensee's sole cost and expense and such sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licensor to Licensee.

(c) Subject to Section 5(e) and Section 15 "Licensor Access Notification Requirement" Licensor agrees that Licensee shall have limited access to the Tank for the purpose of installing Licensee's Equipment and during the continuation of this Agreement; Licensee shall have access to Licensee's Ground Equipment for the purpose of maintaining and repairing Licensee's Ground Equipment. Licensee agrees that only authorized engineers of Licensee or persons under their direct supervision will be permitted to enter the Site for any purpose as permitted herein. Licensee understands and agrees that other licensees and their authorized representatives shall also have access, to the Site and the Tank subject to Section 5(e) and Section 15 for similar purposes and that Licensor shall not be responsible for the actions of any of such parties.

(d) Licensor at all times during the term of this Agreement will maintain the Tank and all associated Tank lighting in compliance with all applicable federal, state and local laws, rules and regulations relating to communications tower/structure lighting, including, without limitation, Part 17 of the rules and regulations of the Federal Communications Commission (the "FCC"). If the Licensor fails to make repairs to the Tank lighting, including maintenance, the Licensee may make the repairs and costs thereof shall be payable to the Licensee by the Licensor on demand. If the Licensor does not make payment to the Licensee within fifteen (15) days after such demand, the Licensee shall have the right to deduct the costs of the repairs from the succeeding monthly site fee amounts normally due from Licensee to the Licensor.

19. **[Intentionally Omitted]**

20. **Disclaimer of Warranties**

LICENSOR HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ASSOCIATED WITH THE TANK OR SITE. LICENSEE ACCEPTS THE TANK AND SITE "AS IS".

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

21. **Miscellaneous**

(a) This Agreement shall not be modified, extended or terminated (other than as set forth herein) except by an instrument duly signed by Licensor and Licensee. Waiver of a breach of any provision hereunder and circumstances will not constitute a waiver of any subsequent breach of such provision or of a breach of any other provision of this Agreement.

(b) Licensor and Licensee represent and warrant to each other that no broker was involved in connection with this transaction and each party agrees to indemnify and hold the other harmless from and against the claims of any broker made in connection with this transaction.

(c) No modification of this Agreement of Licensee's space at the Site or any part thereof or of any interest therein by Licensee shall be valid or effective unless agreed to and accepted in writing by Licensor and no act by any representative or agent of Licensor, other than such a written agreement and acceptance, shall constitute an acceptance thereof.

(d) This Agreement embodies the entire agreement between the parties and supersedes all prior or contemporaneous agreements between the parties with regard to the subject matter hereof. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement.

(e) This Agreement may be executed in counterpart copies, each of which shall be deemed an original, but all of which together shall constitute a single instrument.

(f) All section headings and captions used herein are for the convenience of the parties only and shall not be considered a substantive part of the Agreement.

(g) This Agreement shall be governed by and construed in accordance with the laws of the State in which the Tank is located.

(h) This Agreement creates a license only and Licensee agrees and acknowledges that Licensee does not and shall not claim at any time any real property interest or estate of any kind or extent whatsoever in the Site by virtue of this Agreement or Licensee's use of the Site pursuant hereto. Nothing herein contained shall be construed as constituting a partnership, joint venture or agency between Licensor and Licensee.

(i) Licensor agrees to execute a Memorandum of this Agreement which Licensee may record with the appropriate Recording Officer. The date set forth in the Memorandum of Agreement is for recording purposes only and bears no reference to commencement of either term or site fee payments.

(j) Licensor covenants that Licensee, on paying the site fee and performing the covenants, shall peaceably and quietly have, hold and enjoy the property.

(k) Licensor covenants that it has full authority to enter into and execute this Agreement pursuant to the Management Agreement, which may be redacted as deemed appropriate by Licensor, attached as **Exhibit B**. Licensor may redact any financial terms in Management Agreement it deems necessary.

**PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL**

IN WITNESS WHEREOF, the undersigned have executed this Agreement.

LICENSOR:
UTILITY SERVICE COMMUNICATIONS Co., Inc

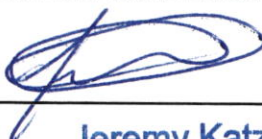
By: Debbie Sullivan

Name: Debbie Sullivan

Title: Vice President / Director

Date: 5/13/2026

LICENSEE:
Cellco Partnership
d/b/a VERIZON WIRELESS

By: 

Name: Jeremy Katzenberger
Sr Dir- Ntwk Engring

Title: _____

Date: 5-5-26

TANK OWNER:
City of Gulfport, MS

By: _____

Name: _____

Title: _____

Date: _____

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

Exhibit A

Tank Owner: City of Gulfport
Site Location: 200 E Beach Blvd
Gulfport, MS 39501
Licensor Project No.:
Licensee Name: Cellco Partnership d/b/a VERIZON WIRELESS
Licensee I.D.: MGD: 5000949551
Licensee Site Name: Centennial Resort MS

1. Frequencies:

Transmit: 776-787, 869-880, 890-891.5, 1950-1960, 2110-2120, 2120-2130
Receive: 746-757, 824-835, 845-846.5, 1870-1880, 1710-1720, 3700-3720, 3720-3740,
3740-3760, 3760-3780, 3780-3800, 1720-1730, 3800-3820, 3820-3840, 3840-3860

2. FCC call Sign(s): WQJQ692, KNKA782, KNLF234, WQGD428, WRNF992, WRNF993,
WRNF994, WRNF995, WRNF996, WQGA970, WRNF997, WRNF998, WRNF999

3. Type of Service: New Build LS6, AWS1, PCS1, 700-LTE, 850- LTE, DSS

4. Transmitter(s):

Number:
Make:
Model:
Power Output:
ERP:

5. Receiver(s):

Number:
Make:
Model:

6. Diplexers(s): COMBINERS / BIAS-T

Number: NONE

7. Tower Mounted Amplifier(s): TMA / ODU/ RFU

Number: NONE

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB

Number: Six (6)
Make: Samsung
Model: (3) B2/B66A RRH ORAN (RF4439d-25A), (3) RF4461d-13A
Type: RRU
Dimensions: (15 x 15 x 10) (15 x 15 x 10.2)
Weight: 74.7lb, 79.1lb

9. Remote Controlled Antenna Tilt Units: RCU / RET

Number: NONE

10. Remote Mounted Junction / Distribution Box / COVP

Number: THREE (3)
Make:
Model: RC3DC-3315-PF-48
Type: OVP Box
Dimensions: D: 10.3 x H: 28.93x W: 15.73"
Weight: 32LBS

11. Surge Protector(s): Raycaps

Number: NONE

12. Antenna(s):

Number UtUi lyS
Make: (3) Samsung, (6) JMA
Model: (3) MT6413-77A,(6) MX06FRO860-02
Type: Panel
Dimensions: (28.9 x 15.8 x 5.5) (95.9 x15.4 x10.7)
Weight: 57.3lb, 79lb

13. Microwave(s):

Number: NONE

14. Coax:

Number: THREE (3)
Make:
Model: HYBRID
Type:
Size: 1.47"
Color:

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

EXCESS CABLES RUNS MUST BE RETAINED IN THE LICENSEE'S SHELTER, BASE OF THEIR CABINETS OR INSIDE A SLACK BOX INSTALLED AT THE BASE OF THE ANTENNA POST(S).

15. Fiber / DC / RET Cable(s):

Number: NONE

16. Generator: WITHIN LEASE AREA

Type: Kohler

Size: 30KW

17. Fuel Tank:

Type: Diesel

Size: Self-contained

18. Licensee will require Ground space measuring 12' x 38' (456 Sq. Feet) for Licensee's shelter or cabinets. Ground space will include grounding rings.

(Location of Licensee's additional ground space must be approved by Licensor.)

19. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.

Adding (9) antennas mounted on nine (9) post(s) on the Balcony at the 120' level, giving Licensee a total of (9) antennas on nine (9) post(s) at a maximum separation between posts of five feet in each sector.

20. Antenna Orientation:

Alpha position at 70 degrees, on MID-RAIL OF BALCONY

Beta position at 260 degrees, on MID-RAIL OF BALCONY

Gamma position at 350 degrees, on MID-RAIL OF BALCONY

21. Scope of work:

Installing three (3) RRU, three (3) OVP, nine (9) antennas and three (3) hybrid cables onto the water tank balcony.

22. Final Configuration:

Six (6) RRU

THREE (3) OVP

NINE (9) ANTENNAS

THREE (3) 1.47" HYBRID CABLES

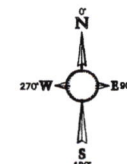
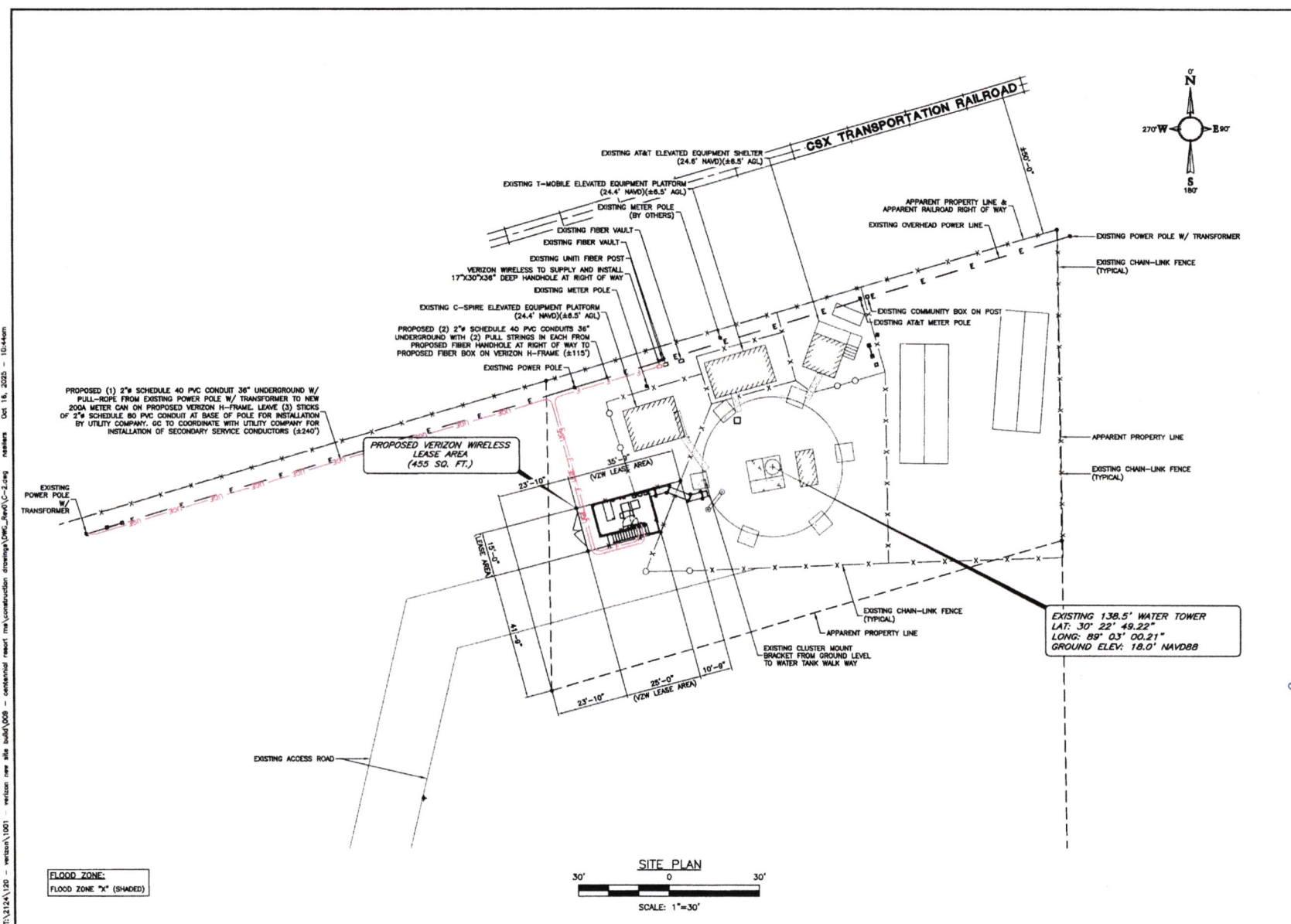
PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

Exhibit BPage 1 of 8**Attach a Copy of Wireless Communications Management Agreement (Management Agreement)**

Attach copy of Licensor's W-9

1. Tank Owner: City of Gulfport
2. Address of Tank: 200 E. Beach Blvd
Gulfport, MS 39501
3. Coordinates: LT: 30-22'-49.318" _ by LN: -89-3'0.227"
4. Tank Height: 164.5' AGL
5. Equipment Shelter: Size BTS Cabinets
7. Site Plan – Sketch:
See Site Plan attached

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL



THESE DRAWINGS AND/OR THE ACCOMPANYING SPECIFICATION ARE THE EXCLUSIVE PROPERTY OF TOWER ENGINEERING, INC. AND THEIR USE AND PUBLICATION SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY ARE PREPARED. REUSE, REPRODUCTION OR PUBLICATION BY ANY METHOD, IN WHOLE OR IN PART, IS PROHIBITED EXCEPT BY WRITTEN PERMISSION FROM TOWER ENGINEERING, INC.

TOWER ENGINEERING, INC.



556 JEFFERSON ST.
SUITE 201
LAFAYETTE, LA 70501
(337) 886-7176 TEL

2920 KINGMAN ST.
SUITE 201
METAIRIE, LA 70006
(504) 756-3112 TEL

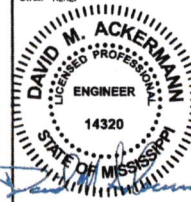
REVISION			
NO.	DESCRIPTION	BY	DATE
1	PRELIM. ISSUE	NAS	07/22/2025
2	FINAL ISSUE	NAS	10/16/2025

MDG ID:
5000949551

SITE NAME:
**CENTENNIAL
RESORT MS**

SITE ADDRESS:
200 BEACH BLVD
GULFPORT, MS 39501

STAMP HERE:



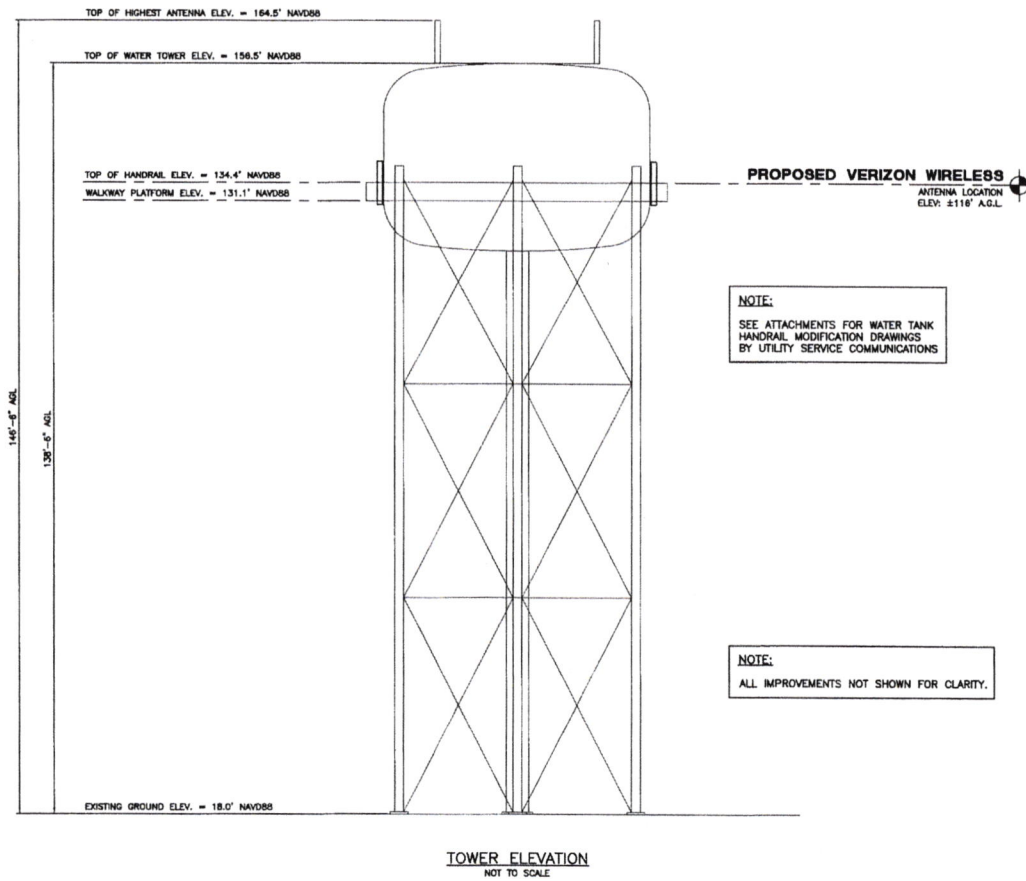
10-16-25

DRAWN BY:	NAS
CHECKED BY:	DMA
DATE DRAWN:	07/22/2025
TEI JOB NO:	2124-120-1001-006
SHEET TITLE:	

SITE PLAN

SHEET NUMBER: C-2	REV. $\#$ 0
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T:\3124\120 - verizon\1001 - verizon new site build\009 - centennial resort ms\construction drawings\DWG_Plan\10-3.dwg users: Dec 16, 2025 - 10:44am



THESE DRAWINGS AND/OR THE ACCOMPANYING SPECIFICATION ARE THE EXCLUSIVE PROPERTY OF TOWER ENGINEERING, INC. AND THEIR USE AND PUBLICATION SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY ARE PREPARED. REUSE, REPRODUCTION OR PUBLICATION BY ANY METHOD, IN WHOLE OR IN PART, IS PROHIBITED EXCEPT BY WRITTEN PERMISSION FROM TOWER ENGINEERING, INC.

TOWER ENGINEERING, INC.

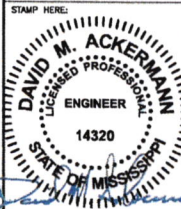
556 JEFFERSON ST.
SUITE 201
LAFAYETTE, LA 70501
(337) 886-7176 TEL.
2920 KINGMAN ST.
SUITE 201
METairie, LA 70006
(504) 756-3112 TEL.

REVISION		DATE
NO.	DESCRIPTION	DATE
1	PRELIM. ISSUE	MAS 07/22/2025
2	FINAL ISSUE	MAS 10/14/2025
3		
4		
5		
6		
7		
8		

MDG ID:
5000949551

SITE NAME:
**CENTENNIAL
RESORT MS**

SITE ADDRESS:
200 BEACH BLVD
GULFPORT, MS 39501



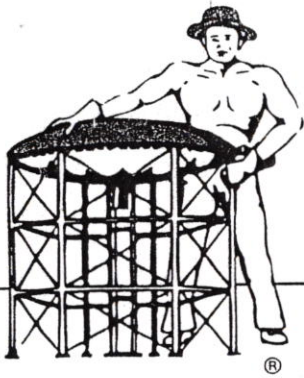
10-16-25

DRAWN BY:	MAS
CHECKED BY:	DMA
DATE DRAWN:	07/22/2025
TEI JOB NO:	2124-120-1001-008
SHEET TITLE:	

**TOWER
ELEVATION**

SHEET NUMBER:
C-3

REV. #
0



UTILITY SERVICE COMMUNICATIONS

A DIVISION OF UTILITY SERVICE CO., INC.
P. O. Box 1354 • PERRY, GA 31069

Phone (912) 987-4663
(800) 679-7819

Fax (912) 987-1844
www.utilityservice.com

WIRELESS COMMUNICATIONS MANAGEMENT AGREEMENT

This agreement is entered into by and between City of Gulfport, Mississippi, hereinafter known as the Owner, and Utility Service Communications, a division of Utility Service Co., Inc., hereinafter known as the Company.

The Owner agrees to engage the Company as an independent contractor to provide the professional services needed to market the Owner's site(s), manage the equipment installation(s), provide structures and enclosures as required, and provide the ongoing management and administration of all wireless communications apparatus and facilities on the water storage tanks listed on Schedule A (attached), each hereinafter known as the Tank (additional tanks may be added by addendum).

This agreement binds the Company to total responsibility for the marketing and management of all antenna co-location on the Tank. In order to provide these services, the Company shall:

1. Maintain a sufficient staff to properly market available space on the Tank. Due care will be taken to choose antenna customers to ensure that the Tank is not damaged, the life of the Tank is not compromised, that OSHA compliance is met, and the Owner's maintenance fees are not increased due to co-location.
2. Negotiate and enter into licensing agreements with potential users of the Tank for antenna space. The primary goals of the negotiations shall be the maximization of income to the Tank Owner and the preservation of the tank and its contents.
3. Coordinate and approve all frequency and power output of the antennas mounted on the Tank to prevent conflict between licensees and to ensure compliance with safety guidelines and regulations.
4. Facilitate the appropriate telephone and power service necessary to accommodate the needs of the licensees.
5. Review and approve installation designs and supervise the mounting of antennas and accessories on the tank to ensure structural integrity and minimize maintenance costs.
6. Provide billing and collection of fees associated with license agreements, ensure that payments are made in association with the co-location, and provide necessary accounting and reporting services.
7. Coordinate emergency services associated with the antennas at no additional cost to the Owner.
8. Provide current certificates of insurance coverage to the Owner.
9. Furnish structures, enclosures, mounting hardware and other support services/equipment as required by the antenna licensee.

05.04/2000 THE 30.20 THE 012 001 1011

To properly perform its duties, the Company shall have authority to take appropriate actions to bring about efficient operation and maintenance of antenna licensing on the Tank. The Company shall have the exclusive authority to enter into multi-year license agreements for the use of antenna mounting and equipment shelter space.

The Company shall be responsible for its own overhead expenses incurred in connection with the performance of this agreement. The Company shall also collect from each licensee the expenses and charges associated with each license. The Owner shall be responsible for tank maintenance and upkeep of the site.

This agreement shall bind and remain in force to the benefit of the parties, their legal representatives, successors and assigns, including, without limitation, a successor by merger. The Company agrees to indemnify and hold the Owner harmless for any liability incurred in connection with services rendered under this agreement.

This agreement may be modified only by addendum which is signed by both parties. It is agreed that future environmental, health, safety, or other governmental regulations which cause significant changes to the management of antenna co-location shall be just cause for modification of this agreement.

The Owner may terminate this agreement if the Company violates one or more of its terms and such violation result in material detriment to the Owner. If the Owner deems that the Company has violated such terms, then it shall give written notice describing the default and granting the Company thirty [30] days to cure the default. If the Company fails to substantially cure the default within thirty [30] days of receipt of the notice, the Owner may terminate this agreement. The Company may terminate this agreement only after one hundred eighty [180] days written notice to the Owner. The initial term of this agreement shall be ten [10] years. At the expiration of the initial term, this agreement will be automatically extended for the remaining term of any antenna license agreement(s).

This Agreement signed this _____ day of _____ July, 2000.

OWNER: Gulfport, Mississippi

Bob Short
Signature

Bob Short, Mayor
Name and Title (print)

Amel Peterson
Witness: Clerk

seal:

UTILITY SERVICE COMMUNICATIONS

Debbie Sullivan
Signature

Debbie Sullivan / Site Manager
Name and Title (print)

John Smith
Witness

seal:



To properly perform its duties, the Company shall have authority to take appropriate actions to bring about efficient operation and maintenance of antenna licensing on the Tank. The Company shall have the exclusive authority to enter into multi-year license agreements for the use of antenna mounting and equipment shelter space.

The Company shall be responsible for its own overhead expenses incurred in connection with the performance of this agreement. The Company shall also collect from each licensee the expenses and charges associated with each license. The Owner shall be responsible for tank maintenance and upkeep of the site.

As compensation, the Company shall pay to the Owner an amount equivalent to seventy per cent [70%] of the gross annual site rental receipts (GASRR) within sixty [60] days following the end of each calendar year. The GASRR shall exclude those payments for services, equipment, hardware, structures, etc. which are subject to contract between the Company and any antenna licensee.

This agreement shall bind and remain in force to the benefit of the parties, their legal representatives, successors and assigns, including, without limitation, a successor by merger. The Company agrees to indemnify and hold the Owner harmless for any liability incurred in connection with services rendered under this agreement.

This agreement may be modified only by addendum which is signed by both parties. It is agreed that future environmental, health, safety, or other governmental regulations which cause significant changes to the management of antenna co-location shall be just cause for modification of this agreement.

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This Agreement signed this _____ day of July, 2000.

OWNER: Gulfport, Mississippi

Bob Short
Signature

Bob Short, Mayor
Name and Title (print)

Arnell Peterson
Witness: Clerk

UTILITY SERVICE COMMUNICATIONS

Debbie Sullivan
Signature

Debbie Sullivan / Site Manager
Name and Title (print)

Debbie Sullivan
Witness

seal:

seal:



40236

WIRELESS COMMUNICATIONS MANAGEMENT AGREEMENT

SCHEDULE A, Page 1 of 2
TANK LIST

CUSTOMER NAME: City of Gulfport
ADDRESS: 4050 HEWES AVE GULFPORT MS 39507

TANK # AND TYPE: ELEV North Gulfport tank
TANK ADDRESS:
CITY, STATE ZIP: GULFPORT MS. 39507 (40236)
CAPACITY:
COORDINATES: Latitude N30°24'35" Longitude W.089°05'66"
ALT -36

TANK # AND TYPE: ELEV 51st tank #40237
TANK ADDRESS:
CITY, STATE ZIP: GULFPORT MS. 39507
CAPACITY: 500,000
COORDINATES: Latitude N 30°24'50" Longitude W. 089°02'98"
ALT 95

TANK # AND TYPE: ~~STREET~~ 26 AVE tank ELEV. #40238
TANK ADDRESS:
CITY, STATE ZIP: GULFPORT MS. 39507
CAPACITY: 1,000,000
COORDINATES: Latitude N. 30°22'33" Longitude W.089°05'64"
ALT 40

TANK # AND TYPE: COWAN RD tank ELEV #40239
TANK ADDRESS:
CITY, STATE ZIP: GULFPORT MS. 39507
CAPACITY: 1,000,000
COORDINATES: Latitude N. 30°23'23" Longitude W.089°01'67"
ALT 43

TANK # AND TYPE: CROSSROADS MALL tank - ELEV #40240
TANK ADDRESS:
CITY, STATE ZIP: GULFPORT MS. 39507
CAPACITY: 1,000,000
COORDINATES: Latitude N. 30°26'45" Longitude W.089°05'70"
ALT 85

Owner hereby agrees to add the tank(s) listed above to the Antenna Management Agreement.

This Agreement signed this 12 day of July, 2000.

OWNER: Gulfport, Mississippi

Bob Short
Signature

Bob Short, Mayor

Name and Title (print)

Arnell Peterson
Witness: Clerk

UTILITY SERVICE COMMUNICATIONS

Debbie Sullivan
Signature

Debbie Sullivan / Marketing Representative
Name and Title (print)

Katharine Williams
Witness

WIRELESS COMMUNICATIONS MANAGEMENT AGREEMENT

SCHEDULE A, Page ____ of ____
TANK LIST

CUSTOMER NAME: City of Gulfport
ADDRESS: 4050 HEWES AVE GULFPORT MS 39507

TANK # AND TYPE: Olivet Rd tank ELEV
TANK ADDRESS: _____
CITY, STATE ZIP: GULFPORT MS 39507
CAPACITY: _____
COORDINATES: Latitude N 30°27.687 Longitude W. 089°04.537
ALT 123

40241

TANK # AND TYPE: K-MART tank ELEV
TANK ADDRESS: _____
CITY, STATE ZIP: GULFPORT MS 39507
CAPACITY: 100,000
COORDINATES: Latitude N 30°27.416 Longitude W. 089°06.200
ALT 122

40242

TANK # AND TYPE: SWAN Rd tank
TANK ADDRESS: SWAN Rd
CITY, STATE ZIP: GULFPORT MS 39507
CAPACITY: 75,000
COORDINATES: Latitude N 30°29.580 Longitude W. 089°05.644
ALT 95

40243

TANK # AND TYPE: Lyman 750,000 ELEVATED
TANK ADDRESS: Old Hwy 49
CITY, STATE ZIP: GULFPORT MS 39507
CAPACITY: 750,000
COORDINATES: Latitude _____ Longitude _____

add Gordon
3-21-06

TANK # AND TYPE: _____
TANK ADDRESS: _____
CITY, STATE ZIP: _____
CAPACITY: _____
COORDINATES: Latitude _____ Longitude _____

Owner hereby agrees to add the tank(s) listed above to the Antenna Management Agreement.

This Agreement signed this _____ day of _____, 2000.

OWNER: Gulfport, Mississippi

Bob Short
Signature

Bob Short, Mayor
Name and Title (print)

Arnell Peterson
Witness: Clerk

UTILITY SERVICE COMMUNICATIONS

Debbie Sullivan
Signature

Debbie Sullivan / Marketing Representative
Name and Title (print)

Katharine Williams
Witness

Exhibit C

(LIST AND ATTACH COPIES OF ALL LICENSES AND PERMITS, PHASE I, PHASE II, NEPA, SHPO FINDINGS PERTINENT TO THE SITE AND A CURRENT INSURANCE CERTIFICATE)

Insurance certification must contain “waiver of subrogation”



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
11/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Northeast, Inc. New York NY Office One Liberty Plaza 165 Broadway, Suite 3201 New York NY 10006 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS:														
INSURED Verizon Wireless, LLC 1095 Avenue of the Americas New York NY 10036 USA	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: LM Insurance Corporation</td><td>33600</td></tr><tr><td>INSURER B: Liberty Insurance Corporation</td><td>42404</td></tr><tr><td>INSURER C: Liberty Mutual Fire Ins Co</td><td>23035</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: LM Insurance Corporation	33600	INSURER B: Liberty Insurance Corporation	42404	INSURER C: Liberty Mutual Fire Ins Co	23035	INSURER D:		INSURER E:		INSURER F:	
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COVERAGES**CERTIFICATE NUMBER:** 570116604042**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS												
C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ XCU Coverage is included GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			TB2691550588145	06/30/2025	06/30/2026	<table><tr><td>EACH OCCURRENCE</td><td>\$2,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$2,000,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$10,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$2,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$2,000,000</td></tr></table>	EACH OCCURRENCE	\$2,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$2,000,000	MED EXP (Any one person)	\$10,000	PERSONAL & ADV INJURY	\$2,000,000	GENERAL AGGREGATE	\$2,000,000	PRODUCTS - COMP/OP AGG	\$2,000,000
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A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WA569D550588095 AOS WC5691550588085 WI, MN	06/30/2025	06/30/2026	<table><tr><td>☒ PER STATUTE</td><td>☐ OTHER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$1,000,000</td></tr><tr><td>E.L. DISEASE-EA EMPLOYEE</td><td>\$1,000,000</td></tr><tr><td>E.L. DISEASE-POLICY LIMIT</td><td>\$1,000,000</td></tr></table>	☒ PER STATUTE	☐ OTHER	E.L. EACH ACCIDENT	\$1,000,000	E.L. DISEASE-EA EMPLOYEE	\$1,000,000	E.L. DISEASE-POLICY LIMIT	\$1,000,000				
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E.L. DISEASE-POLICY LIMIT	\$1,000,000																		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Contractual Liability is included in the General Liability policy. RE: Site Name: Centennial Resort MS, Site Address: 200 Beach Blvd., Gulfport, MS 39501, MDG Location ID: 5000949551. The City of Gulfport, Mississippi, Licensor and Tank Owner, as their interests may appear are included as Additional Insured with respect to the General Liability policy. Where permitted by law, the Named Insured parties listed herein waive all rights against The City of Gulfport, Mississippi, Licensor and Tank Owner, as their interests may appear listed herein for recovery of damages to the extent these damages are covered by the above-referenced General Liability and workers' compensation policies and, as further limited by written contract between the parties.

CERTIFICATE HOLDER**CANCELLATION**

Utility Service Utility Co. Attn: Debbie Sullivan 535 Courtney Hodges Blvd. PO Box 1350 Perry GA 31069 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Northeast Inc.</i>
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Holder Identifier :

Certificate No : 570116604042



INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

[illegible]

Policy Number TB2-691-550588-145
Issued by Liberty Mutual Fire Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION AND NON-RENEWAL

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
EXCESS COMMERCIAL GENERAL LIABILITY COVERAGE PART
GARAGE COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
MOTOR TRUCK CARGO COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRINTERS LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
SPECIAL PROTECTIVE AND HIGHWAY LIABILITY POLICY – NEW YORK
WAREHOUSEMAN'S LEGAL LIABILITY COVERAGE PART

We will not cancel or non-renew this policy or make changes that reduce the insurance afforded by this policy until written notice of cancellation, non-renewal or reduction has been mailed or delivered to those scheduled below at least

- a) 10 days before the effective date of cancellation, if we cancel for non-payment of premium; or
- b) 30 days before the effective date of the cancellation, non-renewal or reduction if we cancel or reduce the insurance afforded by this policy for any other reason.

NAME

ADDRESS

Per schedule on file with the Company

Per schedule on file with the Company

NOTICE OF CANCELLATION TO THIRD PARTIES

- A.** If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule below by email as soon as practical after notifying the first Named Insured.
- B.** This advance email notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

Schedule

Name of Other Person(s) / Organization(s):

Email Address:

Per Schedule on file with
Verizon Communications, Inc.

All other terms and conditions of this policy remain unchanged.

Issued by LM Insurance Corporation 27243

For attachment to Policy No. WA5-69D-550588-095

Effective Date

Premium \$

Issued to Verizon Communications Inc.

Endorsement No.

Exhibit D

Utility Service Communications Co., Inc. Structural & Drawing Requirements

Structural Requirements:

Standards:

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
 - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
 - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
 - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

**PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL**

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
 - a. Licensor's Project Manager
 - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

**PROPRIETARY INFORMATION
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Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager

Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

**PROPRIETARY INFORMATION
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Exhibit E

Utility Service Communications Co., Inc. Installation Standards for Antennas and Related Communication Equipment

1.0 Introduction:

- 1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.
- 1.2 The purpose of this standard is to:
1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
 2. Prevent possible structural failure.
 3. Ensure compliance with the industry standards.
 4. Ensure current operational and maintenance standards.
 5. Provide maintenance access to the Tank.
- New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.
- 1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.
- 1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensor's standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank
- 1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

- 2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensor's approval prior to commencing any installation work. Such approval shall require the completion of a Licensor's Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

**PROPRIETARY INFORMATION
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- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.
- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

**PROPRIETARY INFORMATION
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4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.
- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.

**PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL**

- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.
- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 **Welding:**

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contactors will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.

**PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL**

- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 Painting:

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.
- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 Electrical:

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.

**PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL**

- 7.6 Licensee must have an independent line locate performed prior to the construction start date.
- 7.7 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.8 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.
- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licensor.

9.0 **Inspections & Approvals:**

- 9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D" for Requirements)
- 9.2 Licensor shall be provided with 'as-built plans' for review.
- 9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.

**PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL**

- A. Fully Executed License Agreement / Amendment
 - B. Licensor's Approved Structural
 - C. Licensor's Approved and Stamped Drawings
 - D. Licensor's Approved Contractor to perform the work on the tank
 - E. All fees and charges must be paid
 - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
 - G. Licensor Issued NTP Executed with a firm construction start date
- 9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.
- 9.6 Licensor must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensor. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 **Licensor must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager

Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843 or 478-972-0762

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534 or 770-301-1941

**PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL**



UTILITY SERVICE COMMUNICATIONS CO., INC.

SITE SAFETY REQUIREMENTS

Tank Owner: City of Gulfport

Tank Location: 200 E Beach Blvd Gulfport, MS 39501

Date: 5/2/2025

- At this facility wherein RF fields are present, centralized control will be exercised over the installation and operation of RF energy producing equipment, including transmitting antennas, as well as safe work practices to ensure compliance with human exposure limits defined in IEEE C95.1-1999 and all applicable Federal regulations related to RF field exposure. This includes those rules and regulations of the Federal Communications Commission (FCC) and Occupational Safety and Health Administration (OSHA) as well as any applicable state or local regulations and ordinances for the general worker population at the facility to preclude injurious exposure to all personnel. At this facility, activities shall be conducted in conformance with the provisions of this RF Safety Program and applicable Federal and state regulations. Contractors working at this site must have their own safety plan including these minimum requirements.
- Confined Space / Training
- CPR/First Aid / Training
- Fall Protection
- RF Emissions Training within last 12 months
- RF Monitor worn if individual is at same elevation as antennas unless antennas are shut down and locked out.
- Lock Out / Tag Out Procedures.

Upon Recording, Return to:

Baker, Donelson, Bearman, Caldwell & Berkowitz, P.C.
1501 Main Street, Suite 310
Columbia, South Carolina 29201

STATE OF MISSISSIPPI)
)
COUNTY OF HARRISON)

MEMORANDUM OF LICENSE AGREEMENT

This Memorandum is made this ____ day of _____, 2026, between **UTILITY SERVICE COMMUNICATIONS CO., INC.**, a part of USG Water Solutions, Inc., a Georgia corporation, with its principal office located at 535 Courtney Hodges Boulevard, Perry, Georgia 30169, hereinafter designated **LICENSOR** and **CELLCO PARTNERSHIP**, a Delaware general partnership, **d/b/a VERIZON WIRELESS** with its principal office at One Verizon Way, Mailstop 4AW100, Basking Ridge, New Jersey 07920 hereinafter designated **LICENSEE**.

1. LICENSOR and City of Gulfport, Mississippi, the Owner of the property, entered into a Wireless Communications Management Agreement on July 12, 2000, which allows LICENSOR to license space for the purpose of antenna mounting and ground space for equipment, at the Water Tower owned by City of Gulfport, Mississippi.
2. LICENSOR and LICENSEE entered into a License Agreement of even date herewith, for an initial term of five (5) years with four (4) additional five (5) year terms, such renewal terms to commence automatically unless terminated in accordance with the terms of the License Agreement.
3. The Ground Space Licensed by the LICENSOR to the LICENSEE is described as follows;
An approximately 455 sq. ft. parcel of property for the placement of LICENSEE'S equipment pad and other appurtenances on the ground and antennas on the Water Tower, together with a NON-EXCLUSIVE EASEMENT for ingress, egress and utilities to the nearest public right of way. PARENT PARCEL being further described in Exhibit A attached hereto and incorporated herein

and LICENSEE Ground Space being further described in Exhibit B attached hereto and incorporated herein.

4. The License Agreement commences on the earlier of the first day of the month in which the start of installation of Licensee's Equipment occurs or June 1, 2026.
5. The terms, covenants and provision of the **License Agreement** of which this is a **Memorandum**, shall extend to and be binding upon the respective executors, administrators, heirs, successors and assigns of **LICENSOR and LICENSEE**.

[SIGNATURES TO APPEAR ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the undersigned have executed this Memorandum.

LICENSOR:

UTILITY SERVICE COMMUNICATIONS CO., INC.

By: Debbie Sullivan

Name: Debbie Sullivan

Title: VP

Date: 5/13/2026

STATE OF GEORGIA

COUNTY OF _____

ACKNOWLEDGEMENT

Before me, _____, a Notary Public, personally appeared _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), who acknowledged himself/herself to be the _____ of **UTILITY SERVICE COMMUNICATIONS CO., INC.**, and that being duly authorized, he/she executed the foregoing instrument on behalf of **UTILITY SERVICE COMMUNICATIONS CO., INC.** for the purpose therein contained.

SWORN TO AND SUBSCRIBED BEFORE ME

This _____ day of _____, 202____.

Notary Public

My Commission Expires: _____

LICENSEE:

CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS

By: [Signature]

Name: Jeremy Katzenberger
Sr Dir- Ntwk Engring

Title: _____

Date: 5-5-26

STATE OF TEXAS

COUNTY OF Harris

ACKNOWLEDGEMENT

Before me, Jacquelyn Delacruz, a Notary Public, personally appeared Jeremy Katzenberger with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), who acknowledged himself/herself to be the Sr. Dir - Ntwk Engr of **CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS**, and that being duly authorized, he/she executed the foregoing instrument on behalf of **CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS** for the purpose therein contained.

SWORN TO AND SUBSCRIBED BEFORE ME

This 5 day of May, 2026.

[Signature]
Notary Public

My Commission Expires: 12-4-29

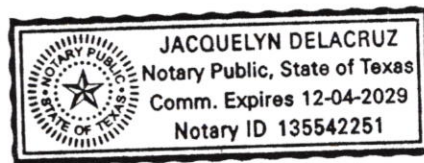


EXHIBIT A

Legal Description of Parent Parcel

COMMENCE AT A FOUND 1" IRON PIN BEING USED AS THE SOUTHWEST CORNER OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT (STATE PLANE COORDINATES N-321621.18' E-915181.69' NAD 83 PROJECTION); THENCE RUN S31°53'11"E 1561.45 FEET TO A NO. 4 IRON PIN FOUND ON THE SOUTH RIGHT- OF- WAY FOR CSX TRANSPORTATION RAILROAD AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.

THENCE RUN S00°51'12"E 103.87 FEET TO A SET CAPPED NO. 4 IRON PIN; THENCE RUN S73°27'59 "W 177.73 FEET TO A SET P/K NAIL, THENCE RUN N00°51'12"W 103.87 FEET TO A CAPPED NO. 4 IRON PIN SET ON THE SOUTH RIGHT-OF-WAY FOR CSX TRANSPORTATION RAILROAD; THENCE RUN N73°27'59"E ALONG SAID RIGHT OF WAY 177.73 FEET TO A FOUND NO. 4 IRON PIN AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.

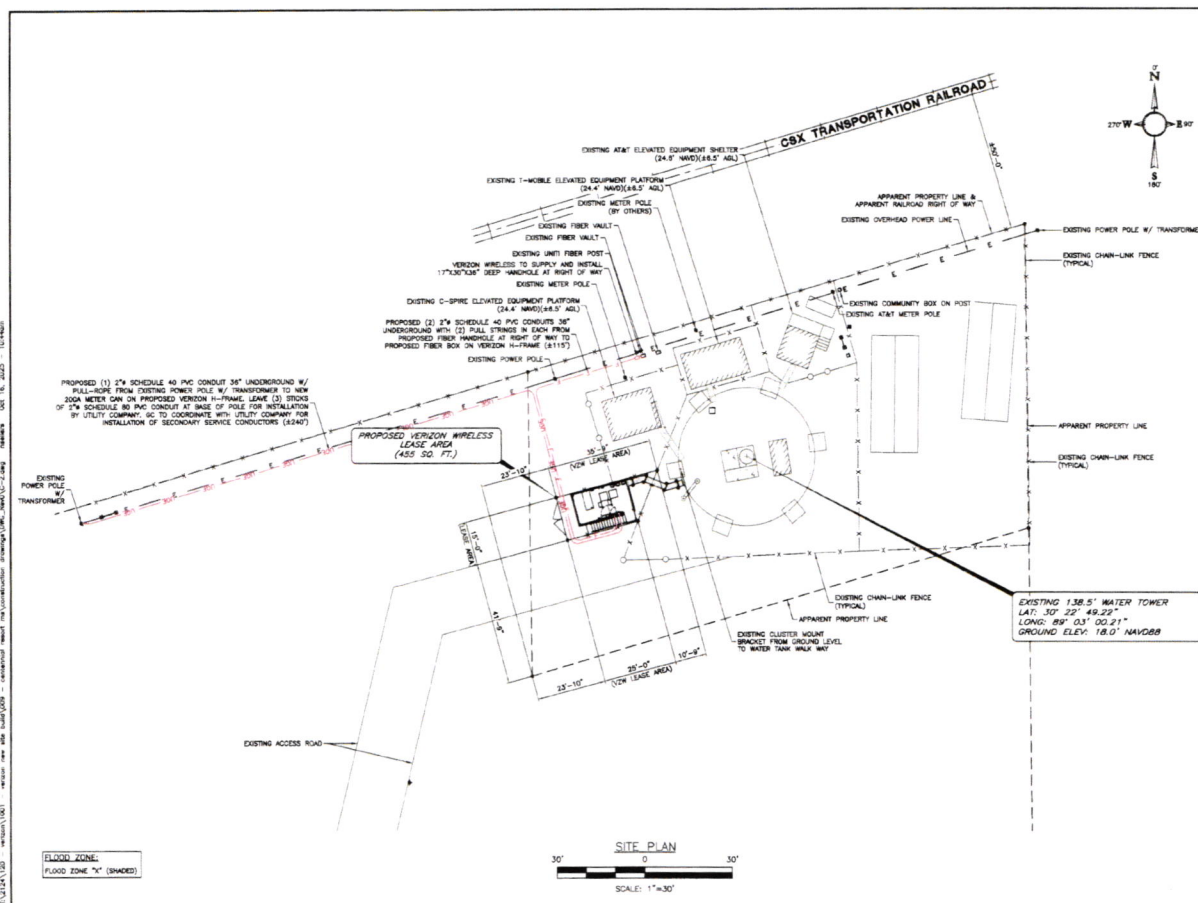
ALL BEING A TOTAL OF 0.41 ACRES, MORE OR LESS, AS SPECIFIED OR SET OUT IN PLAT OF SURVEY OF NBS SURVEYING, LLC/NATHAN SMITH, P.L.S. ON JUNE 10, 2010.

ALSO BEING A TOTAL OF 17,774 SQUARE FEET MORE OR LESS.

ALL BEING A PART OF SECTION 1, TOWNSHIP 8 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT.

EXHIBIT B

Site Plan of LICENSEE Ground Space



version\1001 - version new site build\009 -	centennial resort ma\construction drawings\005_Rand\C-2.dwg	nkshah	Oct 16, 2023 - 10:44am
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There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2026, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING
MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI
DEPARTMENT OF MARINE RESOURCES AND THE CITY OF GULFPORT IN
CONNECTION WITH THE JONES PARK SANITARY LIFT STATION RENOVATION
PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project to rebuild, upgrade, and rehabilitate the existing sewer pump station located in Jones Park and will include the replacement and/or rebuilding of major pump equipment, motors, controls, and associated inlet/outlet piping and will also incorporate storm surge hardening measures and a protective roof structure to improve resiliency and extend the service life of mechanical and electrical systems.as more fully set forth in the Memorandum of Jeremy Harrison, City Engineer; and

WHEREAS, the City of Gulfport is seeking release and/or allocation of \$2,000,000.00 in GOMESA, Phase II, funding for the Project through the Mississippi Department of Marine Resources (“MDMR”); and

WHEREAS, MDMR presented a Memorandum of Understanding (Exhibit “A” attached) to the City concerning the award and the conditions under which the MDMR will allocate the said funds to the aforementioned project (reimbursement basis only), and the same has been reviewed and is believed to be in the best interest of the City of Gulfport that the City enter into the same with MDMR.

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

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

SECTION 2. That the Memorandum of Understanding attached hereto as Exhibit “A” be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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



Date: May 15, 2026

Re: Recommendation to Approve Memorandum of Understanding
- Mississippi Department of Marine Resources (MDMR)
- Jones Park Sanitary Lift Station Renovation Project

Attached for your consideration is a Memorandum of Understanding between the Mississippi Department of Marine Resources and the City of Gulfport for GOMESA Phase II funding in an amount of \$2,000,000 for the referenced project. The funding is 100% and will be provided on a reimbursement basis for eligible project expenses.

This project will rebuild, upgrade, and rehabilitate the existing sewer pump station located in Jones Park. The project will include the replacement and/or rebuilding of major pump equipment, motors, controls, and associated inlet/outlet piping. The improvements will also incorporate storm surge hardening measures and a protective roof structure to improve resiliency and extend the service life of mechanical and electrical systems.

I recommend approval of this item.

Attachments:

1. Memorandum of Understanding – Mississippi Department of Marine Resources and City of Gulfport





STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND CITY OF GULFPORT

This Memorandum of Understanding (the "MOU") is entered into between the Mississippi Department of Marine Resources (hereinafter "MDMR") and the City of Gulfport (hereinafter "COG") for the purpose of establishing the agreed upon conditions under which MDMR may allocate funds to COG for the Jones Park Sanitary Lift Station Renovation Project ("the Project") pursuant to the Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (hereinafter "GOMESA"). This MOU is entered into pursuant to and subject to the terms of GOMESA and relates to MDMR funds obtained through GOMESA, in the amount of Two Million Dollars and No Cents (\$2,000,000.00). The COG will use some or all of the funds, which will be provided on a reimbursement basis, to advance the Project.

RECITALS

WHEREAS, GOMESA authorizes the disbursement of funds for projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, infrastructure directly affected by coastal wetland losses, as well as mitigation of damage to fish, wildlife, or natural resources; and,

WHEREAS, funding for GOMESA is directed to the State of Mississippi through the Bureau of Ocean Energy Management within the Department of Interior; and,

WHEREAS, the Governor of the State of Mississippi has directed that MDMR will administer GOMESA funding for the State; and,

WHEREAS, MDMR is authorized to allocate and disburse GOMESA funds in accordance with GOMESA in a manner as determined by the MDMR; and,

WHEREAS, GOMESA funds are federal funds and cannot be used to match any other federal funds unless those programs specifically state that such funds can be used for matching; and,

WHEREAS, the COG will rebuild, upgrade and rehabilitate the existing sewer pump station located in Jones Park to ensure continued reliable operation and compliance with current local, state, and federal codes and standards. The project will consist of the complete replacement and/or rebuilding of all major pump equipment, motors, controls, and associated inlet/outlet piping, and will incorporate storm surge hardening measures given the facility's location within a coastal surge zone. To further improve resiliency, the upgraded facility will include a protective roof structure to shield equipment from environmental exposure and extend the service life of mechanical and electrical systems. The project will address both critical infrastructure needs and community priorities by ensuring uninterrupted wastewater service, reducing environmental risk from potential pump station failure, and supporting the City's ongoing efforts to harden coastal facilities against storm-related impacts; and,

WHEREAS, COG's goal will be to ensure uninterrupted wastewater service for residents, businesses, and visitors in the Gulfport coastal area, protect marine and coastal resources by reducing the risk of untreated wastewater discharges during storm events, increase resiliency of critical infrastructure through storm surge protection and structural improvements, and enhance the safety, security, and aesthetics of the pump station site, preserving Jones Park as a valued public and recreational space; and,

WHEREAS, the MDMR requests COG maintain on file all documentation related to the receipt, investment and expenditure of the funds provided for the Project, and furnish any such documentation to the MDMR upon request; and,

WHEREAS, COG agrees to expend the funds in accordance with the purposes as outlined in GOMESA; and,

WHEREAS, COG agrees to provide quarterly and final reports to MDMR that summarize the expenditure of the funds reimbursed by MDMR and the status of the Project until such time as the final expenditure of these funds has been made; and,

WHEREAS, MDMR finds, consistent with GOMESA, that it is in the best interest of the State of Mississippi that funds made available from GOMESA should be allocated to COG, on a reimbursement basis, for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND THE CITY OF GULFPORT, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. This MOU shall be effective from July 1, 2026 to June 30, 2031 for a total of five (5) years, unless terminated earlier. The term may be extended prior to expiration upon the written agreement of both parties.

SECTION 3. MDMR, pursuant to GOMESA, shall provide funds received from Mississippi's allocation of GOMESA funding in an amount up to Two Million Dollars and No Cents (\$2,000,000.00) to COG, on a reimbursement basis, for the purpose of providing funds to accomplish the Project as described herein.

SECTION 4. COG shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDMR. COG shall submit written Reimbursement Requests no more frequently than monthly and no less frequently than quarterly. Each Reimbursement Request must be accompanied by detailed supporting documentation of costs incurred as required by MDMR. All Reimbursement Requests for time periods ending June 30 of any year during the term of this MOU shall be submitted no later than July 31 of that same year. MDMR will pay all properly documented Reimbursement Requests within forty-five (45) days after MDMR's receipt of same, except for any amounts disputed by MDMR in good faith. Reimbursement Requests shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 5. COG agrees to use all funds received from MDMR as allocated from GOMESA funding **solely** for the purposes set forth herein and authorized by GOMESA and upon the terms and provisions of this MOU; and further, by execution of this MOU, COG does hereby certify that all GOMESA funds it receives from the MDMR shall be used exclusively for the Project. COG understands that failure on its part to adhere to any provision within this MOU may result in termination of this MOU by the MDMR and in immediate action by the State to recover any improperly expended funds.

SECTION 6. COG agrees to comply with all applicable provisions of 2 C.F.R. § 200, *et seq.*, including § 200.501 which states that a non-Federal entity that expends One Million Dollars and No/100 (\$1,000,000.00) or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year.

SECTION 7. COG agrees to comply with all applicable provisions of Section 70914 of the Infrastructure Investment and Jobs Act (Pub. L. 117-58), also known as the Build America, Buy America Act.

SECTION 8. COG agrees to maintain on file all documentation in accordance with the recitals of this MOU and to submit such documentation to MDMR upon request.

SECTION 9. COG agrees to provide MDMR quarterly reports summarizing expenditure of GOMESA funds received from MDMR for the Project and the status of the Project until such time as the final expenditure or final investment of the funds has been made. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter

within thirty (30) days of each calendar quarter end. COG shall also provide MDMR with a final report summarizing the expenditures and use of the funds upon completion of the Project and final expenditure. Failure to timely submit reports may result in delay of payment of Reimbursement Requests. Reports shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 10. COG agrees to maintain copies of all invoices and documentation related to the funds allocated by MDMR for the Project sufficient to satisfy and confirm, to MDMR's satisfaction, that such funds have been expended **solely** for the purposes provided in GOMESA.

SECTION 11. COG shall comply with and all activities under this MOU shall be subject to all applicable Federal, State, and local laws and regulations, as now existing and as may be amended or modified.

SECTION 12. COG understands and acknowledges that if the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give MDMR the authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement or issue a Stop Work Order to COG in lieu of termination. If a Stop Work Order is issued, COG agrees to adhere to its terms.

SECTION 13. This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.

SECTION 14. Attached hereto as Attachment A and incorporated herein by reference is the document supporting the request for GOMESA funding submitted by COG. This document outlines the scope of work to be completed for the Project. Any change in the scope of work is subject to approval by the MDMR in writing and may require an amendment to this MOU and written approval of the GOMESA Committee and others.

SECTION 15. Attached hereto as Attachment B and incorporated herein by reference is the budget for the Project submitted by COG.

SECTION 16. Attached hereto as Attachment C and incorporated herein by reference is the Project Selection Form approved and executed by the GOMESA Committee. In the event of a discrepancy between Attachment A and Attachment C, Attachment C will govern.

SECTION 17. All notices or information required or permitted to be given pursuant to this MOU 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 COG:

City of Gulfport
Attention: Jeremy Harrison
4050 Hewes Avenue
Gulfport, MS 39501
jharrison@gulfport-ms.gov

For MDMR:
Mississippi Department of Marine Resources
Attention: Joe Spraggins, Executive Director
1141 Bayview Ave.
Biloxi, Mississippi 39530
Email: crystal.matta@dmr.ms.gov

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

By: _____

Joe Spraggins, Executive Director

Date: _____

CITY OF GULFPORT

By: _____

Hugh D. Keating, Mayor

Date: _____

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2026

Submission ID: #202509291358



ENHANCE ★ PROTECT ★ CONSERVE

PROJECT SUMMARY

1. Title of Project

Jones Park Sanitary Lift Station Renovation Project

2. Location of Project

2033 E Beach Boulevard

3. Requesting Organization:

City of Gulfport

4. Requesting Agency Representative

a. Name:

Jeremy Harrison

b. Phone:

2288685740

d. Email:

jharrison@gulfport-ms.gov

c. Address:

4050 Hewes Avenue

Gulfport Mississippi

5. Funding Requested:

\$2000000

6. Have any other State or Federal funding sources been identified for the project?

No

7. If yes, enter amount and source of additional funds:

\$

Source of Additional Funds:

8. Total Project Funds

\$2000000



GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2026

Submission ID: #202509291358

9. Provide Brief Project Description/Overview:

The City of Gulfport proposes the rebuild and upgrade of the existing sewer pump station located in Jones Park, Gulfport, Mississippi. The current facility was originally installed in 2011. After more than a decade of service, the station requires full rehabilitation to ensure continued reliable operation and compliance with current local, state, and federal codes and standards.

The proposed project will consist of the complete replacement and/or rebuilding of all major pump equipment, motors, controls, and associated inlet/outlet piping. The design will incorporate storm surge hardening measures given the facility's location within a coastal surge zone. To further improve resiliency, the upgraded facility will include a protective roof structure to shield equipment from environmental exposure and extend the service life of mechanical and electrical systems.

The project will address both critical infrastructure needs and community priorities by ensuring uninterrupted wastewater service, reducing environmental risk from potential pump station failure, and supporting the City's ongoing efforts to harden coastal facilities against storm-related impacts.

10. LIST Project Goals/Objectives:

Goals

The primary goal of the Jones Park Sanitary Lift Station Renovation project is to provide a resilient, reliable, and environmentally responsible wastewater facility that supports community needs while protecting Mississippi's coastal resources. This goal will be achieved through infrastructure modernization, storm surge hardening, and compliance with current codes and standards. The project aims to:

1. Ensure uninterrupted wastewater service for residents, businesses, and visitors in the Gulfport coastal area.
2. Protect marine and coastal resources by reducing the risk of untreated wastewater discharges during storm events.
3. Increase resiliency of critical infrastructure through storm surge protection and structural improvements.
4. Enhance the safety, security, and aesthetics of the pump station site, preserving Jones Park as a valued public and recreational space.

Objectives

To achieve these goals, the project has the following specific objectives:

- Rebuild/Replace Pumping Systems: Replace existing pumps, motors, controls, and all associated piping to restore and improve pumping reliability.
- Upgrade to Current Standards: Ensure the facility is designed and rebuilt in compliance with current local, state, and federal codes and engineering best practices.
- Storm Surge Hardening: Incorporate structural and equipment protections, including surge-resistant housing and elevated protective measures, to minimize vulnerability during hurricanes and tropical storms.
- Install Protective Roof: Construct a roof structure over the pump equipment to reduce wear from sun, rain, and salt air exposure, thereby extending asset life.
- Safeguard Coastal Ecosystems: Reduce environmental risks associated with system failure by preventing sewage overflows that would impact marine habitats, fisheries, and recreational waters.

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Explain SPECIFICALLY and in detail how the project meets the required criteria. Check all that apply - At least one must be checked.

☒ (A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses

The project enhances coastal protection by storm surge hardening critical wastewater infrastructure, ensuring that the pump station remains operational during extreme weather events. By preventing service disruptions and sewage overflows, the project reduces the likelihood of storm-related pollution entering the Mississippi Sound, thereby safeguarding both coastal



ENHANCE ★ PROTECT ★ CONSERVE

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2026

Submission ID: #202509291358

communities and natural resources

☒ **(B) Mitigation of damage to fish, wildlife, or natural resources.**

Untreated wastewater discharges caused by pump station failure pose significant risks to marine habitats, fisheries, and recreational waters. This project mitigates those risks by upgrading pumping equipment, controls, and protective structures to modern standards. The improvements will reduce the potential for wastewater bypass events, thereby protecting fish and wildlife habitats and ensuring healthy, sustainable coastal ecosystems.

☒ **(C) Implementation of a federally-approved marine, coastal, or conservation management plan**

Upgrading and storm-hardening the Jones Park pump station will prevent untreated wastewater from entering the Mississippi Sound during storm events, directly supporting federally-approved coastal and fisheries management plans that prioritize water quality and habitat protection. The improvements safeguard marine ecosystems, sustain commercial and recreational fisheries, and strengthen the environmental conditions essential to conservation and resource management efforts in the Gulf. This directly supports the goals of the Mississippi Coastal Program and regional fisheries management plans by protecting marine habitats, sustaining water quality, and preserving resources vital to commercial and recreational fisheries.



GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2026

Submission ID: #202509291358

(D) Mitigation of the impact of Outer Continental Shelf activities through funding of onshore infrastructure projects.

Rebuilding the Jones Park pump station addresses the growing strain on Gulf Coast wastewater infrastructure caused by offshore energy-related population and development pressures. By replacing outdated systems with modern, surge-resistant equipment, the project ensures reliable service, reduces the risk of environmental contamination, and strengthens the resilience of coastal infrastructure directly impacted by activities associated with the Outer Continental Shelf.

12. Project Timetable/Milestones:

Upon DMR Notice to Proceed:
July 2026

Obtain project permits:
July 2026 through January 2027

Development of design and construction documents:
July 2026 through January 2027

Bidding and award of contract: February 2027 to March 2027

Construction project:
April 2027 through December 2027

Project Close out process:
January 2028 through March 2028

13. Project Timing

Short-term (3 year or less)



ENHANCE ★ PROTECT ★ CONSERVE

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2026

Submission ID: #202509291358

APPLICATION SUMMARY QUESTIONNAIRE

14. Current status of architectural/engineering plans & specifications for this project (if applicable):

Group 1:

Pending Application Approval

Group 2:

Funds not budgeted

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations.?

Alignment with MDR Goals and Objectives

The Jones Park Sanitary Lift Station Renovation Project directly supports the Mississippi Department of Marine Resources' (MDMR) GOMESA program goals to enhance, protect, and conserve Mississippi's marine and coastal resources for present and future generations. The Jones Park pump station is a critical wastewater infrastructure facility located within a coastal storm surge zone. By rebuilding and upgrading the pump station with storm surge hardening and protective structural features, the City of Gulfport will reduce the risk of untreated wastewater discharges during storm events, thereby protecting water quality in the Mississippi Sound and surrounding marine ecosystems.

The project's emphasis on resiliency and environmental protection ensures alignment with statewide and regional coastal management strategies. Preventing sewer system failures during extreme weather events will safeguard local fisheries, recreational waters, and natural habitats that are essential to Mississippi's coastal economy and quality of life. In addition, the aesthetic improvements to the pump station site will support the continued vitality of Jones Park as a community destination and coastal access point. Through these measures, the project advances GOMESA's objectives by strengthening infrastructure that both serves the public and protects the coastal environment.

16. Estimated number of years to completion:

2

17. Estimated Completion Date:

March 31, 2028

18. Prioritize if your agency has submitted multiple projects:

There will be multiple FY2026 project applications submitted. This is the #2 priority project application.



GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2026

Submission ID: #202509291358

BUDGET

Category	Total
Salaries	
Travel	
Architecture & Engineering	300000
Legal	
Consulting	
Construction	1700000
Site Work	
Equipment	
Indirects	
Other	
Total	2000000

Attachments

1. 2-jones-park-lift-station.pdf

☒ I hereby certify under penalty of perjury that all information contained in this application packet is true and correct. I have not knowingly or intentionally provided any false information. I understand that a false statement on this application may be grounds for rejection of my application or termination of the award. In addition, a false statement may be punishable under applicable state or federal laws, which may also result in a fine and/or imprisonment.

☒ I certify that the above referenced agency / entity has given me the authority to submit this application.

Name

Phone

Date

JEREMY HARRISON

2288685740

09/29/2025



Attachment C

GOMESA Phase II Funding Project Selection Form

Applicant:	Jeremy Harrison	
	First Name	Last Name
Business/Agency:	City of Gulfport	
Address:	4050 Hewes Avenue - Gulfport, MS	
Phone:	2288685740	Email: jharrison@gulfport-ms.gov
Project Name:	Jones Park Sanitary Lift Station Renovation Project	
Anticipated Budget:	2000000.00	Anticipated Timeline: 7/1/2026 to 6/30/2029

Projects must meet at least one of the GOMESA criteria listed below. Please check all that apply. Additional justification may be requested.

Column A

- ☒ Coastal protection of natural resources
- ☒ Mitigation of natural or marine resources
- ☐ Conservation management
- ☐ Onshore infrastructure projects resulting from coastal damage

Column B

- ☐ Coastal restoration and resiliency efforts
- ☐ Ecological restoration

PROPOSED PROJECT NARRATIVE

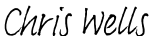
The City of Gulfport proposes the rebuild and upgrade of the existing sewer pump station located in Jones Park, Gulfport, Mississippi. The current facility was originally installed in 2011. After more than a decade of service, the station requires full rehabilitation to ensure continued reliable operation and compliance with current local, state, and federal codes and standards. The proposed project will consist of the complete replacement and/or rebuilding of all major pump equipment, motors, controls, and associated inlet/outlet piping. The design will incorporate storm surge hardening measures given the facility's location within a coastal surge zone. To further improve resiliency, the upgraded facility will include a protective roof structure to shield equipment from environmental exposure and extend the service life of mechanical and electrical systems. The project will address both critical infrastructure needs and community priorities by ensuring uninterrupted wastewater service, reducing environmental risk from potential pump station failure, and supporting the City's ongoing efforts to harden coastal facilities against storm-related impacts.

REQUIRED SIGNATURES

GOMESA Committee:

MDMR Committee Representative	 <u>Joe Sprague (Apr 13, 2026 12:34:19 CDT)</u> <i>Signature</i>	Executive Director <i>Title</i>	April 13, 2026 <i>Date</i>
MDA Committee Representative	 <i>Signature</i>	 <i>Title</i>	 <i>Date</i>
MDEQ Committee Representative	 <u>Chris Wells (Apr 13, 2026 13:24:02 CDT)</u> <i>Signature</i>	Executive Director <i>Title</i>	April 13, 2026 <i>Date</i>

Signature: 
Bill Cork (Apr 13, 2026 13:15:26 CDT)
Email: bcork@mississippi.org

Signature: 
Chris Wells (Apr 13, 2026 13:24:02 CDT)
Email: cwells@mdeq.ms.gov

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE RENEWAL AND EXTENSION OF AMENDED AND RESTATED AGREEMENT TO OPERATE, MANAGE, AND MAINTAIN PUBLIC GOLF COURSE AND DRIVING RANGE AND TO APPROVE AMENDMENT NO. 2 THERETO, AND FOR RELATED PURPOSES

WHEREAS, on September 22, 2023, the City Council approved an AMENDED AND RESTATED AGREEMENT TO OPERATE, MANAGE, AND MAINTAIN PUBLIC GOLF COURSE AND DRIVING RANGE (hereinafter, “the Agreement”) with Coast Golf, LLC, concerning the operation, management and maintenance of the public golf course and driving range known, generally, as the “Bayou Vista Golf Course”; and

WHEREAS, pursuant to the Agreement, it may be renewed and extended, subject to the approval of the Governing Authority for the City, for two (2) successive periods of three (3) years..., provided that Coast Golf gives written notice of its intent to renew to the City not later than sixty (60) days prior to the end of the primary term of this Agreement, which is September 30, 2023”; and

WHEREAS, Coast Golf, LLC, previously exercised its renewal option for the period October 1, 2023 through September 30, 2026, and now desires to exercise its second renewal option for the period October 1, 2026, through September 30, 2029; and

WHEREAS, in accord with the preceding language concerning renewal of the Agreement, on or about April 24, 2026, Coast Golf, LLC, submitted a renewal notice to the City of Gulfport (see Exhibit “A” hereto), and the City, likewise, desires to extend the agreement for the second renewal term (three (3) years) provided for in the Agreement and Amendment No. 1 thereto; and

WHEREAS, pursuant to authority to amend the Agreement, the City and Coast Golf desire to amend the Agreement, pursuant to Amendment No. 1 which is attached hereto as Exhibit “B”, to provide for the option of a third renewal term (October 1, 2029, through September 30, 2032); and

WHEREAS, approval of the renewal of the Agreement for the second three (3) year renewal term and approval of the Amendment contemplated herein are believed to be in the best interest of the City.

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 AMENDED AND RESTATED AGREEMENT TO OPERATE, MANAGE, AND MAINTAIN PUBLIC GOLF COURSE AND DRIVING RANGE between the City of Gulfport and Coast Golf, LLC, be and it is hereby renewed for the three (3) year renewal term provided for in the Agreement (October 1, 2026, through September 30, 2029).

SECTION 3. That Amendment No. 2 to the AMENDED AND RESTATED AGREEMENT TO OPERATE, MANAGE, AND MAINTAIN PUBLIC GOLF COURSE AND DRIVING RANGE, as found in Exhibit “B” hereto, be and the same is hereby approved, and the Mayor is authorized to execute and deliver the same on behalf of the City.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, 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 _____, 2023.

(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 _____, 2023.

APPROVED:

MAYOR

AMENDMENT NO. 2

TO AMENDED AND RESTATED AGREEMENT TO LEASE, OPERATE AND MAINTAIN THE BAYOU VISTA GOLF COURSE AND DRIVING RANGE BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND COAST GOLF, LLC

This Amendment No. 2 is attached to, made a part of, and incorporated by reference into an AGREEMENT TO LEASE, OPERATE AND MAINTAIN THE BAYOU VISTA GOLF COURSE AND DRIVING RANGE (hereinafter, “the Agreement”), approved September 22, 2023, between the City of Gulfport, Mississippi, and Coast Golf, LLC, concerning the operation and maintenance of the public golf course and driving range commonly known as “Bayou Vista Golf Course, as more fully described therein. The Agreement is in need of amendment in order to provide for the option of a third renewal term (October 1, 2029, through September 30, 2032), as more fully described below:

1. Amend Paragraph 11 of the Agreement to provide that the “Lease Agreement may be renewed and extended, subject to the approval of the governing authority of the City, for three (3) successive periods of three (3) years each (each three (3) year period to be designated as a separate “Renewal Term”)” with the remaining language of paragraph 11 remaining the same.

This AMENDMENT NO. 2 is hereby made a part of and incorporated into the Agreement, approved September 22, 2023, as though originally included therein.

IN WITNESS whereof, the parties hereto have made and executed this Amendment No 1, as of this _____ day of June, 2026.

CITY OF GULFPORT

COAST GOLF, LLC

HUGH KEATING, MAYOR

BRAD THOMPSON, MANAGING PARTNER

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A SPECIAL TENT EVENT PERMIT FOR THE LIVING WORD MINISTRY OUTREACH REVIVAL AT 8180 ARKANSAS AVENUE, AND FOR RELATED PURPOSES

WHEREAS, Living Word Ministry will host an Outreach Revival at 8180 Arkansas Avenue, Gulfport, Mississippi, on June 5, 2026 – June 16, 2026; and

WHEREAS, Living Word Ministry has applied to the City for all permits required to hold the said Outreach Revival and has provided to the City with the information required by Section 5-1 of the Code of Ordinances; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve and permit the Outreach Revival of the Living Word Ministry at 8180 Arkansas Avenue, Gulfport, MS on June 5, 2026 – June 16, 2026.

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, pursuant to Code of Ordinances, Section 5-1, Living Word Ministry is granted this written permit for the Outreach Revival at 8180 Arkansas Avenue, Gulfport, MS on June 5, 2026 – June 16, 2026.

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.

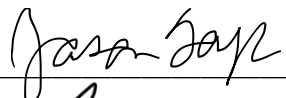
APPROVED:

MAYOR

LIVING WORD MINISTRIES

TENT REVIVAL

I Apostle Jason Taylor founder and President of Living Word Ministries presents to the City of Gulfport for permission to have a tent revival starting June 5, and climaxing June 16, 2026 located at 8180 Arkansas Avenue in Gulfport MS 39501. This Church tent crusade outreach program is designed to better the community in education regarding the importance of Biblical teachings and Principles to humanity.



Apostle Jason Taylor

LW member/helper
Torio Holmes

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING
MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI
DEPARTMENT OF MARINE RESOURCES AND THE CITY OF GULFPORT IN
CONNECTION WITH THE JONES PARK SANITARY LIFT STATION RENOVATION
PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project to rebuild, upgrade, and rehabilitate the existing sewer pump station located in Jones Park and will include the replacement and/or rebuilding of major pump equipment, motors, controls, and associated inlet/outlet piping and will also incorporate storm surge hardening measures and a protective roof structure to improve resiliency and extend the service life of mechanical and electrical systems.as more fully set forth in the Memorandum of Jeremy Harrison, City Engineer; and

WHEREAS, the City of Gulfport is seeking release and/or allocation of \$2,000,000.00 in GOMESA, Phase II, funding for the Project through the Mississippi Department of Marine Resources (“MDMR”); and

WHEREAS, MDMR presented a Memorandum of Understanding (Exhibit “A” attached) to the City concerning the award and the conditions under which the MDMR will allocate the said funds to the aforementioned project (reimbursement basis only), and the same has been reviewed and is believed to be in the best interest of the City of Gulfport that the City enter into the same with MDMR.

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

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

SECTION 2. That the Memorandum of Understanding attached hereto as Exhibit “A” be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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



Date: May 14, 2026

Re: Recommendation to Approve Sub-Award Grant Agreement Modification No.1 with the Mississippi Department of Environmental Quality – MCWI No. 149-2-CW-5.5 North Gulfport WWTP Filter Roof Structure

Attached for your consideration is Agreement Modification #1 to the Sub-Award Agreement with the Mississippi Department of Environmental Quality (MDEQ) for the above-referenced project.

This modification revises the project name, scope of work, and project timeline requirements for MCWI No. 149-2-CW-5.5. The revised project, titled "North Gulfport WWTP Filter Roof Structure," includes the replacement of the sand filter and anthracite system, construction of a roof structure over the sand filters, and associated appurtenances at the North Gulfport Wastewater Treatment Plant.

The modification also updates Attachment A of the original agreement to incorporate revised project requirements and submission timelines associated with the Mississippi Municipality and County Water Infrastructure Grant Program.

No additional funding or budget modification is requested as part of this item.

I recommend approval of this item.

Attachments:

1. Agreement Modification #1 – MCWI No. 149-2-CW-5.5



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

Exhibit "A" to
Resolution

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT
AGREEMENT MODIFICATION #1**

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 149-2-CW-5.5

SUBAWARD AGREEMENT

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

WITNESSETH THAT:

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

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 2. **PROJECT** is revised as follows:

2. **PROJECT**

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT’s implementation of the project entitled "North Gulfport WWTP Filter Roof Structure" (the “Project”).

Attachment A - Project Name, Scope of Work and Project Timeline and Requirements is replaced with the revised document attached.

{Signature Page Follows}

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

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF GULFPORT

Mayor Hugh D. Keating
Signature of Authorized Representative

Hugh D. Keating
Printed Name

Title

Date

ATTACHMENT A

PROJECT NAME, SCOPE OF WORK AND PROJECT TIMELINE AND REQUIREMENTS

PROJECT NAME

North Gulfport WWTP Filter Roof Structure

SCOPE OF WORK

The Project shall be defined as eligible activities funded in whole or in part under this Agreement as follows:

The Project includes replacement of sand filter and anthracite system, construction of a roof over the sand filters, and associated appurtenances at the North Gulfport Wastewater Treatment Plant.

The general Scope of Work to be performed by SUBRECIPIENT is limited to that which was submitted in the MCWI Application Portal and approved for funding in accordance with the MCWI Program Regulations. SUBRECIPIENT hereby agrees that no additional eligible scope may be added to this Scope of Work without the express written consent of MDEQ. The Scope of Work eligible for reimbursement is limited to that identified as eligible by MDEQ and further described by plans, specifications, contract documents, and contract change orders approved as eligible by MDEQ.

PROJECT TIMELINE AND REQUIREMENTS

(1) SUBRECIPIENT agrees to the following schedule.

- a. Within 10 days of execution of this Agreement, SUBRECIPIENT's Authorized Representative, or his/her designee shall watch the video on the MDEQ <https://www.mswaterinfrastructure.com> web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview." The web-page will track compliance with this requirement;
- b. Within 15 days of execution of this Agreement, submit a complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals, if not already submitted to MDEQ;
- c. Within 15 days of execution of this Agreement, advertise each construction contract for bids, if not already submitted to MDEQ;
- d. Within 15 days of execution of this Agreement, but no later than 45 days after advertisement for construction bids on each construction contract, receive bids;

- e. No later than 60 days after receipt of bids on each construction contract, execute construction contract;
- f. No later than 15 days after execution of construction contract, submit the entire procurement file (including but not limited to the request for proposals, evidence of publication, MBE/WBE documentation, all received bids, evaluation and selection documentation, executed construction contracts, and professional services contracts);
- g. No later than 60 days after execution of each construction contract, execute and submit a copy of the notice to proceed;
- h. No later than 5 business days after the estimated completion of 25% of construction, submit a notice to MDEQ of such milestone;
- i. No later than 5 business days after the estimated completion of 50% of construction, submit a notice to MDEQ of such milestone;
- j. No later than 5 business days after the estimated completion of 75% of construction, submit a notice to MDEQ of such milestone;
- k. No later than 5 business days after completion of each construction contract, notify MDEQ of construction completion;
- l. No later than 30 days after the contract completion date on each construction contract, submit all change orders which include time extensions, or a request and justification for delaying MDEQ's final construction observation;
- m. Within 45 days of Project completion, but no later than September 30, 2026, whichever is earlier, unless an extension of this date is specifically authorized by MDEQ, SUBRECIPIENT must submit the following: Final Report, as listed in Article 11, the engineer's certification of compliance with plans, specifications, and contract documents; final professional services contract amendments, if any; and all other administrative forms and documents required by the Agreement.

(2) To the extent any documents required to be submitted in Attachment A, Article (1) above were submitted with the MCWI Grant Application through the Application Portal, the documents do not need to be resubmitted

(3) All documents required to be submitted in Attachment A, Article (1) above, shall be uploaded to the Documents Portal at <https://www.mswaterinfrastructure.com>.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE
TERMINATION OF LICENSE AGREEMENT WITH DRIVEN ELITE, LLC, IN
CONNECTION WITH USE OF GASTON HEWES RECREATION CENTER BY
DRIVEN ELITE, AND FOR RELATED PURPOSES**

WHEREAS, on or about April 15, 2025, the City of Gulfport entered into a License Agreement with Driven Elite, LLC, pursuant to which Driven Elite was granted authority to operate a sports training facility at Gaston Hewes Recreation Center; and

WHEREAS, the said License Agreement expires on or about March 31, 2027; and

WHEREAS, the City of Gulfport has determined that it is in the best interest of the City that it resumes management of the Gaston Hewes Recreation Center; and

WHEREAS, accordingly, the City desires to provide notice to Driven Elite, LLC, that the City does not intend to renew the aforementioned License Agreement at the time of its expiration (March 31, 2027).

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/or any person he designates to do so is hereby authorized to provide notice to Driven Elite, LLC, that it does not intend to renew the City's License Agreement with Driven Elite, LLC, concerning the use of Gaston Hewes Recreation Center effective March 31, 2027 (i.e., the expiration of the License Agreement).

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 _____, 2026, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO ACCEPT A CLEAN VESSEL ACT GRANT FROM AND THROUGH THE
MISSISSIPPI DEPARTMENT OF MARINE RESOURCES FOR THE GULFPORT
MARINA PUMP-OUT REPLACEMENT PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, pursuant to authority granted by this Council on September 2, 2025, the City of Gulfport applied for Federal Clean Vessel Act (CVA) funding through the Mississippi Department of Marine Resources for funding to purchase up to seven (7) pump-out systems for use at the Gulfport Municipal Marina (i.e., the Gulfport Marina Pump-out Replacement Project); and

WHEREAS, the said project will enable the City to purchase the said pump-out systems and will improve marina infrastructure and help protect local waterways by preventing wastewater discharge into surrounding waters as more fully described in the Memorandum from Billy Lehman, Assistant Director of Leisure Services attached hereto as Exhibit “A”; and

WHEREAS, the City was recently advised that the City had been awarded Clean Vessel Act Grants in the total amount of \$129,840.00 for the aforementioned purchases, and was provided with two (2) Sub-Grant Agreements (see Exhibits “B” and “C”) concerning the same for approval by the City in connection with the said grant and the acceptance thereof; and

WHEREAS, the total project amount is \$190,000.00, with the City responsible for 25% of the total cost; and

WHEREAS, the City of Gulfport desires to accept the aforementioned grant and approve the grant agreements.

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

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

SECTION 2. That the City of Gulfport be and it is authorized to accept a Clean Vessel Act Grant through the Mississippi Department of Marine Resources in the amount of \$129,840.00, in connection with the Gulfport Marina Pump-Out Replacement Project.

SECTION 3. That the Sub-grant Agreements attached hereto as Exhibits “B” and “C” be and the same are hereby approved and the Mayor, or his designee, is authorized to execute and deliver the same on behalf of the City.

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 _____, 2025.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: City Council Members
Hugh Keating, Mayor

CC: Wayne Miller, CAO

From: William (Billy) Lehman

Date: 5/20/2026

Re: Acceptance of Mississippi Department of Marine Resources CVA Grant Funds

The City of Gulfport has been awarded grant funding through the Mississippi Department of Marine Resources (MDMR) under the Federal Clean Vessel Act (CVA) Program for the replacement and installation of up to seven (7) pump-out systems at the Gulfport Municipal Marina.

The original Council approval authorizing to apply for this gran was on September 2, 2025.

The total project amount is \$190,000, with funding covering 75% of costs and the City providing the required 25% match. The City's match will be funded through the Harbor Enterprise Fund. The project will improve marina infrastructure and help protect local waterways by preventing wastewater discharge into surrounding waters.

We request Council approval to accept the awarded grant funding and authorize execution of the associated subgrant agreements.

Thank you for your consideration.

William (Billy) Lehman
Assistant Director



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

SUB-GRANT AGREEMENT

CITY OF GULFPORT Sub-Grant #CVA-2025-005

SECTION 1.0: Parties to the Agreement

This Agreement is by and between the Mississippi Department of Marine Resources, hereinafter referred to as MDMR, and the City of Gulfport, hereinafter referred to as Sub-Grantee (UEI #GV87J67CQZB6).

SECTION 2.0: Purpose

This Agreement defines the rights and duties of the parties regarding the grant known as **Federal Grant Award # F21AP04183-03, "City of Gulfport Municipal Marina Pumpout Replacement Project (Sub-Grant #CVA-2025-005).**

SECTION 3.0: Responsibilities of MDMR and Sub-Grantee

3.1. Joint Responsibilities:

The MDMR and Sub-Grantee shall jointly determine the direction of the Project Objectives and activities according to the Federal Assistance Grant # **F21AP04183-03, "City of Gulfport Municipal Marina Pumpout Replacement Project (Sub-Grant #CVA-2025-005).**

3.2. MDMR Responsibilities:

- 3.2.1 Routine management of this project including but not limited to reviewing of invoices, reviewing of technical information, periodic reports to the U.S. Fish and Wildlife Service (hereinafter "USFWS") as required and closeout of grant payments.
- 3.2.2 Review of progress reports on the ongoing activities.
- 3.2.3 Coordination of activities, decisions and results derived from this effort with other state and federal agencies if necessary.

3.3. Sub-Grantee Responsibilities:

- 3.3.1 The Sub-Grantee is responsible for services outlined below in Section 4.0.
- 3.3.2 The Sub-Grantee recognizes that this project is being funded as a Sub-Grant Agreement by the U.S. Fish & Wildlife Service Federal Assistance Grant known as **F21AP04183-03**, CFDA Program 15.616, and that MDMR has the responsibility to oversee and monitor all phases of this project and disburse payments as work is completed by the Sub-Grantee.
- 3.3.3 The Sub-Grantee will coordinate all communications with the MDMR through Rhonda Price, Office of Coastal Restoration and Resilience.
- 3.3.4 The Sub-Grantee is responsible for complying with all requirements as stated in the Award Letter from USFWS to MDMR dated July 2, 2025. A copy of the Award Letter is attached hereto and incorporated herein as Attachment "A".

SECTION 4.0: Project Objectives

This Agreement will provide for all or part of the following tasks:

- 4.1. The Sub-Grantee will purchase and install pump-out systems to be installed at Gulfport Municipal Harbor in Gulfport, Mississippi.

SECTION 5.0: Consideration and Payment

- 5.1. **Consideration.** As consideration for the performance of this Agreement, the MDMR agrees to pay the Sub-Grantee the amount incurred in the performance of this Agreement not to exceed **Seventy-Five Thousand Ninety-Eight Dollars and Fifty-Seven Cents (\$75,098.57)**.
- 5.2. **Payment.** The MDMR agrees to make payments within 45 days of receipt of a correct or approved invoice/request for reimbursement and the supporting documentation. *Invoices/requests for reimbursement must be submitted within fifteen (15) days after the end of the month in which the work occurred, and include the information required by Section 5.4 before payment is rendered.* Invoices should be submitted no more frequently than monthly and no less than quarterly. Final payment will be made upon approval of final invoice and final performance report. All final invoices and the final performance report are due 60 days after grant expiration to be considered for payment. Under no circumstances will payment exceed **Seventy-Five Thousand Ninety-Eight Dollars and Fifty-Seven Cents (\$75,098.57)**.
- 5.3. The MDMR recognizes that the Sub-Grantee will provide a matching sum of **Twenty-Seven Thousand One Hundred and Forty-Two Dollars and Eighty-Six Cents (\$27,142.86)** in either cash or in-kind services.
- 5.4. Invoices submitted by the Sub-Grantee will include:
 - 5.4.1 The grant number **F21AP04183-03** and internal order number **3000032386**;
 - 5.4.2 Time period for services incurred;

- 5.4.3 The Sub-Grantee's monthly match portion of 25%;
- 5.4.4 Category breakdown for monthly expenses (including match);
- 5.4.5 Activity report; and,
- 5.4.6 Any other supporting documentation that MDMR requests.

SECTION 6.0: Reporting Requirements

- 6.1. **Activity Reports.** In compliance with the USFWS Reporting Requirements, the Sub-Grantee shall provide a written final activity report to the MDMR. The Sub-Grantee must provide a notice of completion and final report summarizing data and conclusions drawn for the Sub-Grant period due within thirty (30) days after the end of the Sub-Grant period and required before final payment on the Sub-Grant can be made. Reports must be delivered to:

The Department of Marine Resources
Attn: Rhonda Price
Office of Coastal Restoration and Resiliency
1716 A J Holloway Dr
Biloxi, MS 39532
OR
Rhonda.Price@dmr.ms.gov

The final activity report must include:

- 6.1.1 Activities completed and dates of completion;
 - 6.1.2 Problems encountered and remedial actions;
 - 6.1.3 Changes to protocol/procedure manuals; and,
 - 6.1.4 Certification that the invoices submitted, and activities completed have been performed pursuant to the Sub-Grant.
- 6.2. If performance is inadequate, the Sub-Grantee will be notified in writing of the specific problems that must be corrected. The MDMR's Executive Director shall resolve disputes over performance. Reimbursements for project costs under Section 5.0 will be made only if performance is determined to be adequate.

SECTION 7.0: Period of Performance

The Sub-Grantee agrees to execute the objectives of this project as stated in USFWS Federal Award Grant # **F21AP04183-03** from January 1, 2026 through September 20, 2026.

SECTION 8.0: Standard Terms and Conditions

The Sub-Grantee certifies that it:

- 8.1. Has the legal authority to apply for the program and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the Sub-Grantee's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal.

- 8.2. Acknowledges that this agreement is governed by 2 CFR, Part 200 and 50 CFR, Part 85; and the Sub-Grantee shall incorporate these regulations as applicable.
- 8.3. Agrees to display informational signs in accordance with 50 CFR, Part 85.43.
- 8.4. Agrees that if a fee is charged for use of the pump out facility, the fee will be no more than \$5.00, in accordance with 50 CFR, Part 85.44.
- 8.5. Will give the MDMR, the Mississippi State Auditor, USFWS, the Inspectors General and the Comptroller General of the United States, and any of their authorized representatives, access to and the right to examine all records, books, papers, or documents related to the award and necessary for MDMR to comply with 2 CFR 200.300 (Statutory and national policy requirements) through 200.309 (Period of performance) and Subpart F – Audit Requirements, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives and maintain separate accountability for the funds.
- 8.6. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 8.7. Will initiate and complete the work within the applicable time frame after receipt of approval from the MDMR.
- 8.8. Will comply with all Federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 *et seq.*), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the proposal.
- 8.9. Will comply with the Endangered Species Act of 1973, as amended. Sub-Grantee understands that the USFWS has requested information consultation with the National Marine Fisheries Service (NMFS) to concur with its determination that the activities funded under this award will not adversely affect threatened or endangered species or critical habitat listed under the NMFS's jurisdiction. Sub-Grantee further understands that Section 9 of the Endangered Species Act and Federal regulation pursuant to section 4(d) of the Act prohibit the taking of endangered and threatened species, respectively,

without special exemption. Therefore, Sub-Grantee will immediately report to the Wildlife and Sport Fish Restoration Program and the MDMR if: (1) any threatened or endangered species are incidentally taken; (2) information reveals effects of the Sub-Grantee's action under this Agreement may affect listed species or critical habitat, (3) the project under this Agreement is subsequently modified in a manner that causes an effect to listed species or critical habitat; or, (4) a new species is listed or critical habitat designation that may be affected by the activities funded under this Agreement.

- 8.10. Agrees that equipment purchased with funds under this Agreement shall be used by the Sub-Grantee in the program or project for which it was acquired as long as needed, whether or not the project continues to be supported by Federal funds. When the equipment is no longer needed for the original program purposes, the equipment may be used in other activities currently or previously supported by the USFWS.
- 8.11. Acknowledges that the Wildlife and Sport Fish Restoration Program encourages all grantees and sub-grantees to comply with all of their state laws, regulations, and policies regarding pest management, pesticide application, invasive species management, disease control, and best management practices when conducting pest management actions using funding associated with a Wildlife and Sport Fish Restoration Program grant. This includes compliance with the Federal Insecticide, Fungicide and Rodenticide Act as their state implements it. *See* U.S. Fish and Wildlife Service Environmental Quality site at: <http://www.fws.gov/contaminants/Issues/IPM.cfm>.
- 8.12. Will notify the MDMR in writing of any actual or potential conflicts of interest that may arise during the life of this Agreement. Conflicts of interest include any relationship or matter which might place the Sub-Grantee or the Sub-Grantee's employees in a position of conflict, real or apparent, between their responsibilities under this Agreement and any other outside interests. Conflicts of interest may also include, but are not limited to, direct or indirect financial interest, close personal relationships, positions of trust in outside organizations, consideration of future employment arrangements with a different organization, or decision-making affecting the Agreement that would cause a reasonable person with knowledge of the relevant facts to question the impartiality of the Sub-Grantee or the Sub-Grantee's employees in the matter. Sub-Grantee understands that MDMR will forward the notice to the USFWS Service Project Officer who, in consultation with the Ethics Counselor will determine if a conflict of interest exists and, if so, if there are any possible actions to be taken by the Sub-Grantee or the Sub-Grantee's employee(s) that could reduce or resolve the conflict. Failure to resolve conflicts of interest in a manner that satisfies the USFWS may result in any of the remedies described in 2 C.F.R. § 200.338, Remedies for Noncompliance, including termination of this Agreement.
- 8.13. Will disclose, in a timely manner, in writing to the MDMR all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting this Agreement. Failure to make required disclosures can result in any of the remedies described in 2 C.F.R. § 200.338, Remedies for Noncompliance, including suspension or debarment. (*See* 2 C.F.R. § 200.113, 2 C.F.R. Part 180, and 31 U.S.C.3321.)
- 8.14. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- 8.15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 *et seq.*); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 *et seq.*); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205); and (g) the Federal Water Pollution Control Act (33 U.S.C. 1251-1387).
- 8.16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 *et seq.*) related to protecting components or potential components of the national wild and scenic rivers system.
- 8.17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 *et seq.*). In the event any archaeological or historic materials are encountered during project activity, work in the immediate area must stop and the following actions taken:

1. Implement reasonable measures to protect the discovery site, including any appropriate stabilization or covering;
2. Take reasonable steps to ensure confidentiality of the discovery site; and,
3. Take reasonable steps to restrict access to the discovery site.

Sub-Grantee will immediately notify the MDMR, which will notify the concerned Tribes and all appropriate county, state, and federal agencies, including the Mississippi Department of Archives and History.

- 8.18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133.
- 8.19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program including, but not limited to 2 C.F.R. §§ 200, *et al.*; the Dingell-Johnson Sport Fish Restoration Act of 1950, 64 Stat. 430, as amended, 16 U.S.C. 777-777n; 50 C.F.R. Part 80 —Administrative Requirements, Pittman-Robertson Wildlife Restoration and Dingell-Johnson Sport Fish Restoration Acts; Executive Order 13513 (Federal Leadership on Reducing Text Messaging While Driving); 41 U.S.C. § 6306; 2 C.F.R. Part 170 (Reporting Subawards and Executive Compensation), and 2 C.F.R. Part 1401 (Requirements for Drug-Free Workplace).
- 8.20. **Whistleblower Protection.** This Agreement and all employees working on the project which is the subject of this Agreement are subject to the whistleblower rights and remedies in the pilot program on award recipient employee whistleblower protections established at 41 U.S.C. 4712 by Section 828 of the National Defense Authorization Act for Fiscal Year 2013 (P.L. 112-239). The Sub-Grantee and their contractors awarded

contracts over the simplified acquisition threshold related to this Agreement, shall inform their employees in writing, in the predominant language of the workforce of the employee whistleblower rights and protections under 41 U.S.C. 4712. The Sub-Grantee shall insert this clause in all contracts over the simplified acquisition threshold related to this Agreement.

- 8.21. **Lobbying.** The Sub-Grantee certifies that it has not, and will not, use Federal appropriated funds to pay any person or organization to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The Sub-Grantee must disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. This clause must be included in any sub-contracts or sub-grants made by the Sub-Grantee.
- 8.22. **Applicable Laws.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.
- 8.23. **Compliance with Laws.** The Sub-Grantee understands that the State 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 Sub-Grantee agrees during the term of the Agreement that the Sub-Grantee will strictly adhere to this policy in its employment practices and provision of services. The Sub-Grantee 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 exist and as may be amended or modified.
- 8.24. **Availability of Funds.** It is expressly understood and agreed that the obligation of the MDMR 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 MDMR, the MDMR shall have the right upon ten (10) working days written notice to the Sub-Grantee, to terminate this Agreement without damage, penalty, cost or expenses to the state of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
- 8.25. **Changes.** This Agreement shall not be modified, altered, or changed except by the mutual agreement by an authorized representative of each party to this Agreement and must be confirmed in writing through the MDMR sub-grant modification procedures.
- 8.26. **Oral Statements.** No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this Agreement. All modifications to this Agreement must be made in writing by the MDMR.

- 8.27. **Termination Provisions.** If the Sub-Grantee fails to fulfill its obligations under this Agreement, or if the Sub-Grantee violates any of the conditions and stipulations contained in this Agreement, the MDMR shall have the right to terminate this Agreement by giving written notice to the Sub-Grantee of such termination and specifying the effective date thereof. Any such notice of termination will be made in no less than seven (7) calendar days. In this event, the Sub-Grantee shall be entitled to receive just and equitable compensation for any work performed through the effective date of such termination, provided that the MDMR Executive Director determines that the costs incurred were done so in compliance with the provisions stated in this document.
- 8.28. **Independent Sub-Grantee Status.** The Sub-Grantee shall, at all times, be regarded as an independent Sub-Grantee and shall at no time act as an agent for the MDMR. Nothing herein shall be deemed or construed by the MDMR, the Sub-Grantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between the MDMR and the Sub-Grantee. Neither the method of computation of fees or other charges, nor any other provision contained herein, nor any acts of the MDMR or the Sub-Grantee hereunder, shall create or shall be deemed to create a relationship other than the independent relationship of the MDMR and the Sub-Grantee. Sub-Grantee's personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of the MDMR.
- 8.29. **Access to Records.** The Sub-Grantee agrees that the MDMR, or any of its duly authorized representatives, at any time during the term of this Agreement, shall have access to, and the right to audit/examine any pertinent documents, paper, and records, related to charge and performance under this Agreement. Such records shall be retained as provided in 2 C.F.R. § 200.333, Retention Requirements for Records.
- 8.30. **Termination for Convenience Clause**
- 8.30.1 *Termination.* The MDMR may, when the interests of the State so require, terminate this sub-grant in whole or in part, for the convenience of the State. The MDMR shall give thirty (30) days written notice of the termination to the Sub-Grantee specifying the part of the sub-grant terminated and when termination becomes effective.
- 8.30.2 *Sub-Grantee's Obligations.* The Sub-Grantee shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Sub-Grantee will stop work to the extent specified. The Sub-Grantee shall also terminate outstanding orders and contracts as they relate to the terminated work. The Sub-Grantee shall settle the liabilities and claims arising out of the termination of contracts and orders connected with the terminated work. The MDMR may direct the Sub-Grantee to assign the Sub-Grantee's right, title, and interest under terminated orders or subcontracts to the State. The Sub-Grantee must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.
- 8.31. **Ownership of Documents and Work Papers.** The MDMR shall own all documents, files, reports, work papers and working documentation, electronic or otherwise, created in connection with the Project which is the subject of this Agreement, except for the Sub-Grantee's internal administrative and quality assurance files and internal Project correspondence. The Sub-Grantee shall deliver such documents and working papers to

Grantee upon termination or completion of the Agreement. The foregoing notwithstanding, the Sub-Grantee shall be entitled to retain a set of such work papers for its files. Sub-Grantee shall be entitled to use such work papers only after receiving written permission from the MDMR and subject to any copyright protections.

- 8.32. **Public Records Clause.** As outlined in Section 3.0 Subsection 3.2.1, MDMR has the responsibility to oversee and monitor all phases of this project. Therefore, MDMR shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, Sections 25-61-1 *et seq.*, Miss. Code Ann. MDMR shall respond to requests addressed to either of the parties herein. The Sub-Grantee shall notify and provide a copy of any public information request addressed to the Sub-Grantee within one working day. Upon receipt of said request, the MDMR shall respond to the request for public information as required by the Mississippi Public Records Act. The Sub-Grantee will provide to the USFWS or the Department of the Interior (DOI), if requested, research data or other information necessary for the USFWS or the DOI to respond to a request under the Freedom of Information Act, 5 U.S.C. § 552. No party to this Agreement shall be liable to the other party for disclosure of information required by court order or required by law.
- 8.33. **Transparency.** This Agreement falls under the Mississippi Public Records Act of 1983 (Miss. Code Ann. §§ 25-61-1 *et seq.* and § 79-23-1) and the Mississippi Accountability and Transparency Act of 2008 (Miss. Code Ann. §§ 27-104-151 *et seq.*). Unless exempted by a court-issued protective order, a copy of this Agreement will be posted to the Department of Finance and Administration's website for public access at www.transparency.mississippi.gov. Information identified by Sub-Grantee as trade secrets, or other proprietary 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. In the event the MDMR receives a public records request for documents containing information identified by the Sub-Grantee as trade secrets or proprietary information, the MDMR will notify the Sub-Grantee who will be given a reasonable time to obtain a court order protecting the information. See Mississippi Code Annotated § 25-61-9(1).
- 8.34. **Release of Information.** The MDMR, as a State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired from this project to the press and public. The Sub-Grantee may release information obtained from this project only after obtaining written permission from the MDMR. Sub-Grantee shall not be entitled to release information for publications or exchange any information developed by this project without first obtaining written permission from the MDMR.
- 8.35. **Authority to Enter into Agreement.** The Sub-Grantee certifies (a) 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 (b) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.
- 8.36. **Copyright Provisions.** The MDMR grants to the Sub-Grantee the right to copyright materials and articles that may result from activities carried out under this Agreement. The MDMR and USFWS shall have an unlimited royalty free license to use, reproduce,

translate, or publish the product(s) produced under this agreement and to grant this license to any sub-licensee. The Sub-Grantee shall in no way limit the dissemination and/or utilization of such material and data as shall arise from the work performed under the Agreement. Any publications or presentations resulting from this project shall give appropriate credit to MDMR and USFWS.

- 8.37. **Accounting.** Payments by state agencies using the State's accounting system shall be made and remittance information provided electronically as directed by the State. Alternatively, the MDMR may make payments using paper checks, at its discretion. These payments shall be deposited into the bank account of the Sub-Grantee's choice. The State may, at its sole discretion, require the Sub-Grantee to submit invoices and supporting documentation electronically at any time during the term of this Agreement. Sub-Grantee understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.
- 8.38. The Sub-Grantee agrees to maintain and operate the pump-out under this Agreement for a period of at least five years, which represents the normal operational life expectancy of the pump-out equipment as indicated by the manufacturer. The Sub-Grantee agrees to maintain the facilities provided for under this Agreement and provide for repair as soon as practical to assure that these services are available to the public.
- 8.39. The Sub-Grantee agrees that it will collect, hold, transport, and dispose of the sewage generated from this program in accordance with all applicable federal, State, and local laws and regulations. The Sub-Grantee shall secure an agreement, if necessary, with a properly licensed waste hauler or with a person having charge of a properly licensed wastewater treatment facility to assure that the waste collected by this pump-out equipment will be properly disposed of. If such agreement is necessary, a copy of said agreement shall be attached to this Agreement.
- 8.40. Equipment purchased with Clean Vessel Act funds identified in Section 4.0 shall be used by the Sub-Grantee beyond the acquisition grant period of performance and throughout the duration of the equipment's useful life for the purpose for which it was acquired whether or not the pump-out program continues to be supported by grant funds. When no longer needed for the original program or project, equipment may be used in other activities in the following order of priority:
- (1) Activities supported under a Federal award from the U.S. Fish and Wildlife Service;
 - (2) Activities under Federal awards from other awarding agencies; then
 - (3) Any activities consistent with the administration of the State fish and wildlife agency.
- 8.41. When acquiring replacement equipment, the Sub-Grantee may use the equipment to be replaced as a trade-in or the Sub-Grantee may sell the property and use the proceeds to offset the cost of the replacement property, subject to the approval of MDMR. If the Sub-Grantee is authorized or required to sell the property, Mississippi Department of Finance and Administration sales procedures must be followed to ensure the highest possible return.
- 8.42. When original or replacement equipment acquired under this grant is no longer

needed or the Sub-Grantee is no longer able to support the pump-out program, disposition of the equipment shall be made as follows:

- 8.42.1 The equipment may be transferred at no cost to another private Sub-Grantee, yacht club, or governmental agency if such equipment will remain in use and be dedicated to the pump-out program. The conditions for such transfer shall be stipulated by MDMR and shall include the same requirements as those imposed in the original grant/contract. Any cash or in-kind match paid when the equipment was originally purchased will be forfeited in total.
- 8.42.2 If the equipment cannot be transferred to another private Sub-Grantee, yacht club, or governmental agency, it may be sold at the discretion of MDMR. The Sub-Grantee shall divide the proceeds of the sale or the fair market value of the equipment, whichever is greater, between MDMR and itself at the original 75/25 split.
- 8.43. **Stop Work Order.** If the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give the MDMR authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement as provided in Section 8.24 Availability of Funds or Section 8.30 Termination for Convenience, or issue a Stop Work Order to SUB-GRANTEE in lieu of termination.
 - 8.43.1 **Order to Stop Work.** The Executive Director of the MDMR, may, by written order to the SUB-GRANTEE, require the SUB-GRANTEE to stop all or any part of the work called for by this Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to the SUB-GRANTEE, unless the parties agree, in writing, to any further period. Upon receipt of such an order, the SUB-GRANTEE shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of reimbursable costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the Executive Director shall either:
 - (a) cancel the stop work order; or
 - (b) terminate the work covered by the order as provided in Section 8.24 Availability of Funds or Section 8.30 Termination for Convenience.
 - 8.43.2 **Cancellation or Expiration of the Order:** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires and the Agreement has not been terminated, the SUB-GRANTEE shall have the right to resume work.
 - 8.43.3 **Failure to Comply with Order to Stop Work:** If the SUB-GRANTEE fails to comply with the stop work order, it does so at its own risk; and SUB-GRANTEE understands and acknowledges that expenses and costs incurred for work performed during the period of time covered by the stop work order may not be reimbursable.
- 8.44. **Survival of Certain Provisions.** The parties understand and agree that the provisions of Section 8.1 through 8.42 shall survive the termination or expiration of this Agreement.

SECTION 9.0: Incorporation of Documents

The following documents are attached hereto and incorporated herein by reference:

1. Attachment “A”, Notice of Grant Award
2. Attachment “B”, Budget
3. Attachment “C” Federal Assurances

The undersigned hereby execute this Agreement and assure that the authority to execute this Agreement has been granted by the appropriate governing bodies.

MS DEPARTMENT OF MARINE RESOURCES

CITY OF GULFPORT

Joe Spraggins, Executive Director

Hugh D Keating, Mayor

Date: _____

Date: _____

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 07/02/2025
GRANT NO. F21AP04183-03	

SCOPE OF WORK

1. Project Description

The Service hereby incorporates the recipient's application submitted to and approved by the Service into these award terms and conditions.

Funds under this grant award will be used to construct and maintain pumpout stations and recreational vessel sewage reception facilities to safely dispose of recreational boater sewage in Mississippi. The purpose of this amendment is to allow an additional 12-months to complete grant objectives.

AWARD CONDITIONS

1. Indirect Cost Restrictions

The Service conditionally approves the proposed indirect costs on the final approved budget incorporated into this award. The Recipient is prohibited from charging indirect costs to this award until the Recipient provides a copy of their approved negotiated indirect cost rate agreement to the Service Project Officer identified on this notice of award. The Recipient must submit their indirect cost rate proposal to their cognizant agency for indirect costs within 90 calendar days past the award period of performance start date. In the event the recipient does not establish an approved rate by the award period of performance end date, the recipient must contact the Service Project Officer identified on this notice of award to discuss the situation and determine what budget revisions may be required. If the recipient submitted their rate agreement in a timely manner but the cognizant agency delayed processing it, the recipient should provide relevant details to the Service Project Officer.

Attachment B

Gulfport Harbor CVA Budget (F21AP04183-03)			
		Federal- 75%	Match- 25%
Purchase and Installation of 4 pump systems @ \$27,142.86 each	\$108,571.43		
Total Project	\$108,571.43	\$81,428.57	\$27,142.86
Less MDMR Indirects on 1st \$50,000 at 12.66%		\$6,330.00	
Federal Base/Subaward		\$75,098.57	

Attachment C

Federal Assurances

SUBGRANTEE UNDERSTANDS THAT THIS AGREEMENT IS FUNDED, IN PART, BY A GRANT FROM THE U.S DEPARTMENT OF THE INTERIOR AND AGREES TO COMPLY WITH ALL FEDERAL LAWS AND REGULATIONS APPLICABLE TO THE GRANT INCLUDING, BUT NOT LIMITED TO:

1. The Subgrantee will not discriminate against any employee or applicant for employment because of race, color, creed, sex, age, religion, national origin, physical handicap, disability, genetic information or any other consideration made unlawful by federal, state, or local laws. The Subgrantee will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, creed, sex, age, religion, national origin, physical handicap, disability, genetic information or any other consideration made unlawful by federal, state, or local laws. Affirmative action includes, but is not limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Subgrantee agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The Subgrantee will state, in all solicitations or advertisements for employees placed by or on behalf of the Subgrantee, that all qualified applicants will receive consideration for employment without regard to race, color, creed, sex, age, religion, national origin, physical handicap, disability, genetic information or any other consideration made unlawful by federal, state, or local laws.
3. The Subgrantee will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Subgrantee's commitments under this section and will post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Subgrantee will comply with all provisions of Executive Order 11246 of September 24, 1965 (Equal Employment Opportunity), and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Subgrantee will comply with all provisions of Executive Order 13166 (Improving Access to Services for Persons with Limited English Proficiency).
6. The Subgrantee will comply with the provisions of E.O. 13798 and OMB, M-20-09 (Guidance Regarding Federal Grants which prohibits conditioning sub-awards of Federal grant money in a manner that would disadvantage grant applicants based on their religious character).

7. The Subgrantee will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, and will permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance.
8. In the event of the Subgrantee's noncompliance with the nondiscrimination clauses of this agreement or with any of the rules, regulations, or orders, this agreement may be terminated or suspended in whole or in part and the Subgrantee may be declared ineligible for further Government contracts or federally assisted construction contracts or subawards in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law;
9. Subgrantee will comply with all Federal statutes relating to nondiscrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d *et seq.*) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681 *et seq.*), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 *et seq.*) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12101 *et seq.*) prohibiting discrimination on the basis of disability; and (i) the requirements of any other nondiscrimination statute(s) which may apply to the agreement.
10. Subgrantee will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (42 U.S.C. §§ 470 *et seq.*) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 *et seq.*); (f) conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act

- of 1955, as amended (42 U.S.C. §§ 7401 *et seq.*); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (42 U.S.C. §§ 1271 *et seq.*); (h) the Coastal Barriers Resources Act (16 U.S.C. §§ 3501 *et seq.*; and, (i) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
11. Subgrantee will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 *et seq.*) related to protecting components or potential components of the national wild and scenic rivers system.
 12. Subgrantee will comply with the National Historic Preservation Act (16 U.S.C. §§ 470 *et seq.*).
 13. Subgrantee will comply with the Resource Conservation and Recovery Act (42 U.S.C. §§ 6901 *et seq.*)
 14. Subgrantee will comply with the Comprehensive Environmental Response, Compensation, and Liability Act (42 U.S.C. §§ 9601 *et seq.*) and the Community Environmental Response Facilitation Act (42 U.S.C. § 9601 note *et seq.*)
 15. Subgrantee will comply with the requirements of the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act.
 16. Subgrantee will comply with the requirements of 22 U.S.C. § 7104, which prohibits private entities from: (1) engaging in severe forms of trafficking in persons during the period of time that the agreement is in effect; (2) procuring a commercial sex act during the period of time that the agreement is in effect; or, (3) using forced labor in the performance of the agreement.
 17. Subgrantee will comply with the Copeland “Anti-Kickback” Act (18 U.S.C. § 874), which prohibits a contractor engaged in a federally supported project from enticing an employee working on the project from giving up a part of his compensation under an employment contract.
 18. Subgrantee will comply with the provisions of the Drug-Free Workplace Act of 1988 (41 U.S.C. § 8102) and DOC implementing regulations published at 15 C.F.R. Part 29 “Government-wide Requirements for Drug-Free Workplace (Financial Assistance)”, which require that the Subgrantee take steps to provide a drug-free workplace.
 19. Pursuant to E.O. 13043 (62 FR 19217, 1997), Subgrantee will enforce on-the-job seat belt policies and programs when employees are operating company-owned, rented, or personally owned vehicles.
 20. Subgrantee will comply with the Pilot Program for Enhancement of Employee Whistleblower Protections and shall inform its employees in writing of the rights and remedies provided under 41 U.S.C. § 4712, in the predominant native language of the workforce.
 21. Subgrantee will comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).
 22. Subgrantee will comply with Executive Order 12898 (“Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations”).

23. Subgrantee will comply with the Magnuson-Stevens Fishery Conservation and Management Act (16 U.S.C. §§ 1801 *et seq.*).
24. Subgrantee will comply with the Rivers and Harbors Act (33 U.S.C. § 407).
25. Subgrantee will comply with the Migratory Bird Treaty Act (16 U.S.C. §§ 703-712), Bald and Golden Eagle Protection Act (16 U.S.C. § 668 *et seq.*), and Executive Order 13186 (Responsibilities of Federal Agencies to Protect Migratory Birds, January 10, 2001).
26. Subgrantee will comply with Executive Order 13112 (Invasive Species, February 3, 1999).
27. Subgrantee will comply with the Fish and Wildlife Coordination Act (16 U.S.C. § 662 *et seq.*).
28. Subgrantee acknowledges and will comply with the Program Fraud Civil Remedies Act (31 U.S.C. § 3801 *et seq.*).
29. Subgrantee acknowledges and will comply with the False Claims Amendments Act of 1986 and the False Statements Accountability Act of 1996 (18 U.S.C. §§ 287 and 1001, respectively, and the Civil False Claims Act (31 U.S.C. §§ 3729 – 3722).
30. Subgrantee acknowledges and will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601 *et seq.*).
31. Subgrantee will comply with the Fly America Act (49 U.S.C. § 40118).
32. Subgrantee acknowledges and will comply with E.O. 13043 (Increasing Seat Belt Use in the United States).
33. Subgrantee acknowledges and will comply with E.O.s 13555 (White House Initiative on Educational Excellence for Hispanics), 13592 (Improving American Indian and Alaska Native Educational Opportunities and Strengthening Tribal Colleges and University), and 13779 (White House Initiative to Promote Excellence and Innovation at Historically Black Colleges and Universities).
34. Subgrantee acknowledges and will comply with the Federal Policy on Research Misconduct issued by the Executive Office of the President's Office of Science and Technology Policy on December 6, 2000 (65 FR 76260).
35. Subgrantee acknowledges and will comply with 15 C.F.R. Part 27 (Protection of Human subjects).
36. Subgrantee will comply with 7 U.S.C. §§ 2131 *et seq.* (Laboratory Animal Welfare Act of 1966), 16 U.S.C. §§ 1362 *et seq.* (Marine Mammal Protection Act), and 16 U.S.C. §§ 4701 *et seq.* (Nonindigenous Aquatic Nuisance Prevention and Control Act).
37. Subgrantee will comply with Homeland Security Presidential Directive 12 (Policy for a Common Identification Standard for Federal Employees and Contractors).
38. Subgrantee acknowledges and will comply with the Department of Commerce Bureau of Industry and Security Export Administration Regulations (EAR), 15 C.F.R. § 730 *et seq.*

39. Subgrantee will comply with the Federal Funding Accountability and Transparency Act (FFATA) (31 U.S.C. § 6101 note (Reporting Subawards and Executive Compensation)).
40. Subgrantee will comply with 2 C.F.R. §§ 200, *et seq.*, if applicable, including but not limited to § 200.112 (Conflicts of interest), § 200.318 (General procurement standards), § 200.331-333 (Subrecipient monitoring and management), § 200.317 (Procurements by states) or § 200.318 (General procurement standards), § 200.321 (Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms), § 200.332 (Domestic preferences for procurements), § 200.323 (Procurement of recovered materials), § 200.327 (Contract provisions), § 200.450 (Lobbying), 200.322 (Domestic preferences for procurements), §200.303(e) (Safeguarding protected personally identifiable information and other confidential or sensitive personal or business information), Appendix XII to 2 C.F.R 200 (Recipient Integrity and Performance Matters), § 200.215 (Never Contract with the Enemy), and § 200.216 (Prohibition on certain telecommunications and video surveillance services or equipment).
41. Subgrantee will comply with all applicable requirements of all other federal laws, executive orders, regulations, and policies governing this program.
42. Subgrantee understands that the United States expressly disclaims any and all responsibility or liability to the Subgrantee or third persons for the actions of the Subgrantee or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this agreement.
43. Subgrantee understands that acceptance of this agreement by the Subgrantee does not in any way constitute an agency relationship between the United States and the Subgrantee.
44. Subgrantee understands that it is subject to Subpart C of 2 C.F.R. Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement)."



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

SUB-GRANT AGREEMENT

CITY OF GULFPORT Sub-Grant #CVA-2025-004

SECTION 1.0: Parties to the Agreement

This Agreement is by and between the Mississippi Department of Marine Resources, hereinafter referred to as MDMR, and the City of Gulfport, hereinafter referred to as Sub-Grantee (UEI #GV87J67CQZB6).

SECTION 2.0: Purpose

This Agreement defines the rights and duties of the parties regarding the grant known as **Federal Grant Award # F22AP01543-03, "City of Gulfport Municipal Marina Pumpout Replacement Project (Sub-Grant #CVA-2025-004).**

SECTION 3.0: Responsibilities of MDMR and Sub-Grantee

3.1. Joint Responsibilities:

The MDMR and Sub-Grantee shall jointly determine the direction of the Project Objectives and activities according to the Federal Assistance Grant # **F22AP01543-03, "City of Gulfport Municipal Marina Pumpout Replacement Project (Sub-Grant #CVA-2025-004).**

3.2. MDMR Responsibilities:

- 3.2.1** Routine management of this project including but not limited to reviewing of invoices, reviewing of technical information, periodic reports to the U.S. Fish and Wildlife Service (hereinafter "USFWS") as required and closeout of grant payments.
- 3.2.2** Review of progress reports on the ongoing activities.
- 3.2.3** Coordination of activities, decisions and results derived from this effort with other state and federal agencies if necessary.

3.3. Sub-Grantee Responsibilities:

- 3.3.1 The Sub-Grantee is responsible for services outlined below in Section 4.0.
- 3.3.2 The Sub-Grantee recognizes that this project is being funded as a Sub-Grant Agreement by the U.S. Fish & Wildlife Service Federal Assistance Grant known as **F22AP01543-03**, CFDA Program 15.616, and that MDMR has the responsibility to oversee and monitor all phases of this project and disburse payments as work is completed by the Sub-Grantee.
- 3.3.3 The Sub-Grantee will coordinate all communications with the MDMR through Rhonda Price, Office of Coastal Restoration and Resilience.
- 3.3.4 The Sub-Grantee is responsible for complying with all requirements as stated in the Award Letter from USFWS to MDMR dated April 3, 2025. A copy of the Award Letter is attached hereto and incorporated herein as Attachment "A".

SECTION 4.0: Project Objectives

This Agreement will provide for all or part of the following tasks:

- 4.1. The Sub-Grantee will purchase and install pump-out systems to be installed at Gulfport Municipal Harbor in Gulfport, Mississippi.

SECTION 5.0: Consideration and Payment

- 5.1. **Consideration.** As consideration for the performance of this Agreement, the MDMR agrees to pay the Sub-Grantee the amount incurred in the performance of this Agreement not to exceed **Fifty-Four Thousand Seven Hundred Forty-One Dollars and Forty-Three Cents (\$54,741.43)**.
- 5.2. **Payment.** The MDMR agrees to make payments within 45 days of receipt of a correct or approved invoice/request for reimbursement and the supporting documentation. *Invoices/requests for reimbursement must be submitted within fifteen (15) days after the end of the month in which the work occurred, and include the information required by Section 5.4 before payment is rendered.* Invoices should be submitted no more frequently than monthly and no less than quarterly. Final payment will be made upon approval of final invoice and final performance report. All final invoices and the final performance report are due 60 days after grant expiration to be considered for payment. Under no circumstances will payment exceed **Fifty-Four Thousand Seven Hundred Forty-One Dollars and Forty-Three Cents (\$54,741.43)**.
- 5.3. The MDMR recognizes that the Sub-Grantee will provide a matching sum of **Twenty Thousand Three Hundred and Fifty-Seven Dollars and Fourteen Cents (\$20,357.14)** in either cash or in-kind services.
- 5.4. Invoices submitted by the Sub-Grantee will include:
 - 5.4.1 The grant number **F22AP01543-03** and internal order number **3000033863**;
 - 5.4.2 Time period for services incurred;
 - 5.4.3 The Sub-Grantee's monthly match portion of 25%;

- 5.4.4 Category breakdown for monthly expenses (including match);
- 5.4.5 Activity report; and,
- 5.4.6 Any other supporting documentation that MDMR requests.

SECTION 6.0: Reporting Requirements

- 6.1. **Activity Reports.** In compliance with the USFWS Reporting Requirements, the Sub-Grantee shall provide a written final activity report to the MDMR. The Sub-Grantee must provide a notice of completion and final report summarizing data and conclusions drawn for the Sub-Grant period due within thirty (30) days after the end of the Sub-Grant period and required before final payment on the Sub-Grant can be made. Reports must be delivered to:

The Department of Marine Resources
Attn: Rhonda Price
Office of Coastal Restoration and Resiliency
1716 A J Holloway Dr
Biloxi, MS 39532
OR
Rhonda.Price@dmr.ms.gov

The final activity report must include:

- 6.1.1 Activities completed and dates of completion;
 - 6.1.2 Problems encountered and remedial actions;
 - 6.1.3 Changes to protocol/procedure manuals; and,
 - 6.1.4 Certification that the invoices submitted, and activities completed have been performed pursuant to the Sub-Grant.
- 6.2. If performance is inadequate, the Sub-Grantee will be notified in writing of the specific problems that must be corrected. The MDMR's Executive Director shall resolve disputes over performance. Reimbursements for project costs under Section 5.0 will be made only if performance is determined to be adequate.

SECTION 7.0: Period of Performance

The Sub-Grantee agrees to execute the objectives of this project as stated in USFWS Federal Award Grant # **F22AP01543-03** from January 1, 2026 through May 31, 2026.

SECTION 8.0: Standard Terms and Conditions

The Sub-Grantee certifies that it:

- 8.1. Has the legal authority to apply for the program and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the Sub-Grantee's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal.

- 8.2. Acknowledges that this agreement is governed by 2 CFR, Part 200 and 50 CFR, Part 85; and the Sub-Grantee shall incorporate these regulations as applicable.
- 8.3. Agrees to display informational signs in accordance with 50 CFR, Part 85.43.
- 8.4. Agrees that if a fee is charged for use of the pump out facility, the fee will be no more than \$5.00, in accordance with 50 CFR, Part 85.44.
- 8.5. Will give the MDMR, the Mississippi State Auditor, USFWS, the Inspectors General and the Comptroller General of the United States, and any of their authorized representatives, access to and the right to examine all records, books, papers, or documents related to the award and necessary for MDMR to comply with 2 CFR 200.300 (Statutory and national policy requirements) through 200.309 (Period of performance) and Subpart F – Audit Requirements, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives and maintain separate accountability for the funds.
- 8.6. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 8.7. Will initiate and complete the work within the applicable time frame after receipt of approval from the MDMR.
- 8.8. Will comply with all Federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 *et seq.*), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the proposal.
- 8.9. Will comply with the Endangered Species Act of 1973, as amended. Sub-Grantee understands that the USFWS has requested information consultation with the National Marine Fisheries Service (NMFS) to concur with its determination that the activities funded under this award will not adversely affect threatened or endangered species or critical habitat listed under the NMFS's jurisdiction. Sub-Grantee further understands that Section 9 of the Endangered Species Act and Federal regulation pursuant to section 4(d) of the Act prohibit the taking of endangered and threatened species, respectively,

without special exemption. Therefore, Sub-Grantee will immediately report to the Wildlife and Sport Fish Restoration Program and the MDMR if: (1) any threatened or endangered species are incidentally taken; (2) information reveals effects of the Sub-Grantee's action under this Agreement may affect listed species or critical habitat, (3) the project under this Agreement is subsequently modified in a manner that causes an effect to listed species or critical habitat; or, (4) a new species is listed or critical habitat designation that may be affected by the activities funded under this Agreement.

- 8.10. Agrees that equipment purchased with funds under this Agreement shall be used by the Sub-Grantee in the program or project for which it was acquired as long as needed, whether or not the project continues to be supported by Federal funds. When the equipment is no longer needed for the original program purposes, the equipment may be used in other activities currently or previously supported by the USFWS.
- 8.11. Acknowledges that the Wildlife and Sport Fish Restoration Program encourages all grantees and sub-grantees to comply with all of their state laws, regulations, and policies regarding pest management, pesticide application, invasive species management, disease control, and best management practices when conducting pest management actions using funding associated with a Wildlife and Sport Fish Restoration Program grant. This includes compliance with the Federal Insecticide, Fungicide and Rodenticide Act as their state implements it. *See* U.S. Fish and Wildlife Service Environmental Quality site at: <http://www.fws.gov/contaminants/Issues/IPM.cfm>.
- 8.12. Will notify the MDMR in writing of any actual or potential conflicts of interest that may arise during the life of this Agreement. Conflicts of interest include any relationship or matter which might place the Sub-Grantee or the Sub-Grantee's employees in a position of conflict, real or apparent, between their responsibilities under this Agreement and any other outside interests. Conflicts of interest may also include, but are not limited to, direct or indirect financial interest, close personal relationships, positions of trust in outside organizations, consideration of future employment arrangements with a different organization, or decision-making affecting the Agreement that would cause a reasonable person with knowledge of the relevant facts to question the impartiality of the Sub-Grantee or the Sub-Grantee's employees in the matter. Sub-Grantee understands that MDMR will forward the notice to the USFWS Service Project Officer who, in consultation with the Ethics Counselor will determine if a conflict of interest exists and, if so, if there are any possible actions to be taken by the Sub-Grantee or the Sub-Grantee's employee(s) that could reduce or resolve the conflict. Failure to resolve conflicts of interest in a manner that satisfies the USFWS may result in any of the remedies described in 2 C.F.R. § 200.338, Remedies for Noncompliance, including termination of this Agreement.
- 8.13. Will disclose, in a timely manner, in writing to the MDMR all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting this Agreement. Failure to make required disclosures can result in any of the remedies described in 2 C.F.R. § 200.338, Remedies for Noncompliance, including suspension or debarment. (*See* 2 C.F.R. § 200.113, 2 C.F.R. Part 180, and 31 U.S.C.3321.)
- 8.14. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- 8.15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 *et seq.*); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 *et seq.*); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205); and (g) the Federal Water Pollution Control Act (33 U.S.C. 1251-1387).
- 8.16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 *et seq.*) related to protecting components or potential components of the national wild and scenic rivers system.
- 8.17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 *et seq.*). In the event any archaeological or historic materials are encountered during project activity, work in the immediate area must stop and the following actions taken:

1. Implement reasonable measures to protect the discovery site, including any appropriate stabilization or covering;
2. Take reasonable steps to ensure confidentiality of the discovery site; and,
3. Take reasonable steps to restrict access to the discovery site.

Sub-Grantee will immediately notify the MDMR, which will notify the concerned Tribes and all appropriate county, state, and federal agencies, including the Mississippi Department of Archives and History.

- 8.18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133.
- 8.19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program including, but not limited to 2 C.F.R. §§ 200, *et al.*; the Dingell-Johnson Sport Fish Restoration Act of 1950, 64 Stat. 430, as amended, 16 U.S.C. 777-777n; 50 C.F.R. Part 80 —Administrative Requirements, Pittman-Robertson Wildlife Restoration and Dingell-Johnson Sport Fish Restoration Acts; Executive Order 13513 (Federal Leadership on Reducing Text Messaging While Driving); 41 U.S.C. § 6306; 2 C.F.R. Part 170 (Reporting Subawards and Executive Compensation), and 2 C.F.R. Part 1401 (Requirements for Drug-Free Workplace).
- 8.20. **Whistleblower Protection.** This Agreement and all employees working on the project which is the subject of this Agreement are subject to the whistleblower rights and remedies in the pilot program on award recipient employee whistleblower protections established at 41 U.S.C. 4712 by Section 828 of the National Defense Authorization Act for Fiscal Year 2013 (P.L. 112-239). The Sub-Grantee and their contractors awarded

contracts over the simplified acquisition threshold related to this Agreement, shall inform their employees in writing, in the predominant language of the workforce of the employee whistleblower rights and protections under 41 U.S.C. 4712. The Sub-Grantee shall insert this clause in all contracts over the simplified acquisition threshold related to this Agreement.

- 8.21. **Lobbying.** The Sub-Grantee certifies that it has not, and will not, use Federal appropriated funds to pay any person or organization to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The Sub-Grantee must disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. This clause must be included in any sub-contracts or sub-grants made by the Sub-Grantee.
- 8.22. **Applicable Laws.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.
- 8.23. **Compliance with Laws.** The Sub-Grantee understands that the State 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 Sub-Grantee agrees during the term of the Agreement that the Sub-Grantee will strictly adhere to this policy in its employment practices and provision of services. The Sub-Grantee 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 exist and as may be amended or modified.
- 8.24. **Availability of Funds.** It is expressly understood and agreed that the obligation of the MDMR 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 MDMR, the MDMR shall have the right upon ten (10) working days written notice to the Sub-Grantee, to terminate this Agreement without damage, penalty, cost or expenses to the state of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
- 8.25. **Changes.** This Agreement shall not be modified, altered, or changed except by the mutual agreement by an authorized representative of each party to this Agreement and must be confirmed in writing through the MDMR sub-grant modification procedures.
- 8.26. **Oral Statements.** No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this Agreement. All modifications to this Agreement must be made in writing by the MDMR.

- 8.27. **Termination Provisions.** If the Sub-Grantee fails to fulfill its obligations under this Agreement, or if the Sub-Grantee violates any of the conditions and stipulations contained in this Agreement, the MDMR shall have the right to terminate this Agreement by giving written notice to the Sub-Grantee of such termination and specifying the effective date thereof. Any such notice of termination will be made in no less than seven (7) calendar days. In this event, the Sub-Grantee shall be entitled to receive just and equitable compensation for any work performed through the effective date of such termination, provided that the MDMR Executive Director determines that the costs incurred were done so in compliance with the provisions stated in this document.
- 8.28. **Independent Sub-Grantee Status.** The Sub-Grantee shall, at all times, be regarded as an independent Sub-Grantee and shall at no time act as an agent for the MDMR. Nothing herein shall be deemed or construed by the MDMR, the Sub-Grantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between the MDMR and the Sub-Grantee. Neither the method of computation of fees or other charges, nor any other provision contained herein, nor any acts of the MDMR or the Sub-Grantee hereunder, shall create or shall be deemed to create a relationship other than the independent relationship of the MDMR and the Sub-Grantee. Sub-Grantee's personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of the MDMR.
- 8.29. **Access to Records.** The Sub-Grantee agrees that the MDMR, or any of its duly authorized representatives, at any time during the term of this Agreement, shall have access to, and the right to audit/examine any pertinent documents, paper, and records, related to charge and performance under this Agreement. Such records shall be retained as provided in 2 C.F.R. § 200.333, Retention Requirements for Records.
- 8.30. **Termination for Convenience Clause**
- 8.30.1 *Termination.* The MDMR may, when the interests of the State so require, terminate this sub-grant in whole or in part, for the convenience of the State. The MDMR shall give thirty (30) days written notice of the termination to the Sub-Grantee specifying the part of the sub-grant terminated and when termination becomes effective.
- 8.30.2 *Sub-Grantee's Obligations.* The Sub-Grantee shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Sub-Grantee will stop work to the extent specified. The Sub-Grantee shall also terminate outstanding orders and contracts as they relate to the terminated work. The Sub-Grantee shall settle the liabilities and claims arising out of the termination of contracts and orders connected with the terminated work. The MDMR may direct the Sub-Grantee to assign the Sub-Grantee's right, title, and interest under terminated orders or subcontracts to the State. The Sub-Grantee must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.
- 8.31. **Ownership of Documents and Work Papers.** The MDMR shall own all documents, files, reports, work papers and working documentation, electronic or otherwise, created in connection with the Project which is the subject of this Agreement, except for the Sub-Grantee's internal administrative and quality assurance files and internal Project correspondence. The Sub-Grantee shall deliver such documents and working papers to

Grantee upon termination or completion of the Agreement. The foregoing notwithstanding, the Sub-Grantee shall be entitled to retain a set of such work papers for its files. Sub-Grantee shall be entitled to use such work papers only after receiving written permission from the MDMR and subject to any copyright protections.

- 8.32. **Public Records Clause.** As outlined in Section 3.0 Subsection 3.2.1, MDMR has the responsibility to oversee and monitor all phases of this project. Therefore, MDMR shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, Sections 25-61-1 *et seq.*, Miss. Code Ann. MDMR shall respond to requests addressed to either of the parties herein. The Sub-Grantee shall notify and provide a copy of any public information request addressed to the Sub-Grantee within one working day. Upon receipt of said request, the MDMR shall respond to the request for public information as required by the Mississippi Public Records Act. The Sub-Grantee will provide to the USFWS or the Department of the Interior (DOI), if requested, research data or other information necessary for the USFWS or the DOI to respond to a request under the Freedom of Information Act, 5 U.S.C. § 552. No party to this Agreement shall be liable to the other party for disclosure of information required by court order or required by law.
- 8.33. **Transparency.** This Agreement falls under the Mississippi Public Records Act of 1983 (Miss. Code Ann. §§ 25-61-1 *et seq.* and § 79-23-1) and the Mississippi Accountability and Transparency Act of 2008 (Miss. Code Ann. §§ 27-104-151 *et seq.*). Unless exempted by a court-issued protective order, a copy of this Agreement will be posted to the Department of Finance and Administration's website for public access at www.transparency.mississippi.gov. Information identified by Sub-Grantee as trade secrets, or other proprietary 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. In the event the MDMR receives a public records request for documents containing information identified by the Sub-Grantee as trade secrets or proprietary information, the MDMR will notify the Sub-Grantee who will be given a reasonable time to obtain a court order protecting the information. See Mississippi Code Annotated § 25-61-9(1).
- 8.34. **Release of Information.** The MDMR, as a State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired from this project to the press and public. The Sub-Grantee may release information obtained from this project only after obtaining written permission from the MDMR. Sub-Grantee shall not be entitled to release information for publications or exchange any information developed by this project without first obtaining written permission from the MDMR.
- 8.35. **Authority to Enter into Agreement.** The Sub-Grantee certifies (a) 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 (b) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.
- 8.36. **Copyright Provisions.** The MDMR grants to the Sub-Grantee the right to copyright materials and articles that may result from activities carried out under this Agreement. The MDMR and USFWS shall have an unlimited royalty free license to use, reproduce,

translate, or publish the product(s) produced under this agreement and to grant this license to any sub-licensee. The Sub-Grantee shall in no way limit the dissemination and/or utilization of such material and data as shall arise from the work performed under the Agreement. Any publications or presentations resulting from this project shall give appropriate credit to MDMR and USFWS.

- 8.37. **Accounting.** Payments by state agencies using the State's accounting system shall be made and remittance information provided electronically as directed by the State. Alternatively, the MDMR may make payments using paper checks, at its discretion. These payments shall be deposited into the bank account of the Sub-Grantee's choice. The State may, at its sole discretion, require the Sub-Grantee to submit invoices and supporting documentation electronically at any time during the term of this Agreement. Sub-Grantee understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.
- 8.38. The Sub-Grantee agrees to maintain and operate the pump-out under this Agreement for a period of at least five years, which represents the normal operational life expectancy of the pump-out equipment as indicated by the manufacturer. The Sub-Grantee agrees to maintain the facilities provided for under this Agreement and provide for repair as soon as practical to assure that these services are available to the public.
- 8.39. The Sub-Grantee agrees that it will collect, hold, transport, and dispose of the sewage generated from this program in accordance with all applicable federal, State, and local laws and regulations. The Sub-Grantee shall secure an agreement, if necessary, with a properly licensed waste hauler or with a person having charge of a properly licensed wastewater treatment facility to assure that the waste collected by this pump-out equipment will be properly disposed of. If such agreement is necessary, a copy of said agreement shall be attached to this Agreement.
- 8.40. Equipment purchased with Clean Vessel Act funds identified in Section 4.0 shall be used by the Sub-Grantee beyond the acquisition grant period of performance and throughout the duration of the equipment's useful life for the purpose for which it was acquired whether or not the pump-out program continues to be supported by grant funds. When no longer needed for the original program or project, equipment may be used in other activities in the following order of priority:
- (1) Activities supported under a Federal award from the U.S. Fish and Wildlife Service;
 - (2) Activities under Federal awards from other awarding agencies; then
 - (3) Any activities consistent with the administration of the State fish and wildlife agency.
- 8.41. When acquiring replacement equipment, the Sub-Grantee may use the equipment to be replaced as a trade-in or the Sub-Grantee may sell the property and use the proceeds to offset the cost of the replacement property, subject to the approval of MDMR. If the Sub-Grantee is authorized or required to sell the property, Mississippi Department of Finance and Administration sales procedures must be followed to ensure the highest possible return.
- 8.42. When original or replacement equipment acquired under this grant is no longer

needed or the Sub-Grantee is no longer able to support the pump-out program, disposition of the equipment shall be made as follows:

- 8.42.1 The equipment may be transferred at no cost to another private Sub-Grantee, yacht club, or governmental agency if such equipment will remain in use and be dedicated to the pump-out program. The conditions for such transfer shall be stipulated by MDMR and shall include the same requirements as those imposed in the original grant/contract. Any cash or in-kind match paid when the equipment was originally purchased will be forfeited in total.
- 8.42.2 If the equipment cannot be transferred to another private Sub-Grantee, yacht club, or governmental agency, it may be sold at the discretion of MDMR. The Sub-Grantee shall divide the proceeds of the sale or the fair market value of the equipment, whichever is greater, between MDMR and itself at the original 75/25 split.
- 8.43. **Stop Work Order.** If the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give the MDMR authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement as provided in Section 8.24 Availability of Funds or Section 8.30 Termination for Convenience, or issue a Stop Work Order to SUB-GRANTEE in lieu of termination.
 - 8.43.1 **Order to Stop Work.** The Executive Director of the MDMR, may, by written order to the SUB-GRANTEE, require the SUB-GRANTEE to stop all or any part of the work called for by this Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to the SUB-GRANTEE, unless the parties agree, in writing, to any further period. Upon receipt of such an order, the SUB-GRANTEE shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of reimbursable costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the Executive Director shall either:
 - (a) cancel the stop work order; or
 - (b) terminate the work covered by the order as provided in Section 8.24 Availability of Funds or Section 8.30 Termination for Convenience.
 - 8.43.2 **Cancellation or Expiration of the Order:** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires and the Agreement has not been terminated, the SUB-GRANTEE shall have the right to resume work.
 - 8.43.3 **Failure to Comply with Order to Stop Work:** If the SUB-GRANTEE fails to comply with the stop work order, it does so at its own risk; and SUB-GRANTEE understands and acknowledges that expenses and costs incurred for work performed during the period of time covered by the stop work order may not be reimbursable.
- 8.44. **Survival of Certain Provisions.** The parties understand and agree that the provisions of Section 8.1 through 8.42 shall survive the termination or expiration of this Agreement.

SECTION 9.0: Incorporation of Documents

The following documents are attached hereto and incorporated herein by reference:

1. Attachment "A", Notice of Grant Award
2. Attachment "B", Budget
3. Attachment "C" Federal Assurances

The undersigned hereby execute this Agreement and assure that the authority to execute this Agreement has been granted by the appropriate governing bodies.

MS DEPARTMENT OF MARINE RESOURCES

CITY OF GULFPORT

Joe Spraggins, Executive Director

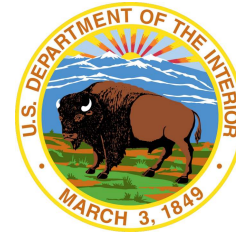
Hugh D Keating, Mayor

Date: _____

Date: _____

1. DATE ISSUED MM/DD/YYYY 04/03/2025		1a. SUPERSEDES AWARD NOTICE dated 04/15/2024 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. ASSISTANCE LISTING NUMBER 15.616 - Clean Vessel Act			
3. ASSISTANCE TYPE Project Grant			
4. GRANT NO. F22AP01543-03 Originating MCA #		5. TYPE OF AWARD Other	
4a. FAIN F22AP01543		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 06/01/2022		Through MM/DD/YYYY 05/31/2026	
7. BUDGET PERIOD MM/DD/YYYY From 06/01/2022		Through MM/DD/YYYY 05/31/2026	
8. TITLE OF PROJECT (OR PROGRAM) MS - FY 2022 Clean Vessel Act Coastal (CVA Coastal)			

NOTICE OF AWARD



AUTHORIZATION (Legislation/Regulations)

Section 5604(c) of the Clean Vessel Act—Grant program (33 U.S.C. §1322 note)

9a. GRANTEE NAME AND ADDRESS MISSISSIPPI DEPARTMENT OF MARINE RESOURCES 1141 BAYVIEW AVE STE 101 BILOXI, MS, 39530-1651		9b. GRANTEE PROJECT DIRECTOR Ms. Robin Zantow 1141 Bayview Avenue Biloxi, MS, 39530-1651 Phone: 228-523-4107	
10a. GRANTEE AUTHORIZING OFFICIAL Mr. JOE SPRAGGINS 1141 BAYVIEW AVE STE 101 BILOXI, MS, 39530-1651 Phone: 228-374-5000		10b. FEDERAL PROJECT OFFICER Scott White 1875 CENTURY BOULEVARD ATLANTA, GA, 30345 Phone: 404-679-7113	

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)				12. AWARD COMPUTATION																			
I Financial Assistance from the Federal Awarding Agency Only				a. Amount of Federal Financial Assistance (from item 11m) \$ 105,678.00																			
II Total project costs including grant funds and all other financial participation				b. Less Unobligated Balance From Prior Budget Periods \$ 0.00																			
a. Salaries and Wages\$ 0.00				c. Less Cumulative Prior Award(s) This Budget Period \$ 105,678.00																			
b. Fringe Benefits\$ 0.00				d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION \$ 0.00																			
c. Total Personnel Costs\$ 0.00				13. Total Federal Funds Awarded to Date for Project Period \$ 105,678.00																			
d. Equipment\$ 0.00				14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):																			
e. Supplies\$ 0.00				<table border="1"> <thead> <tr> <th>YEAR</th> <th>TOTAL DIRECT COSTS</th> <th>YEAR</th> <th>TOTAL DIRECT COSTS</th> </tr> </thead> <tbody> <tr> <td>a. 2</td> <td>\$</td> <td>d. 5</td> <td>\$</td> </tr> <tr> <td>b. 3</td> <td>\$</td> <td>e. 6</td> <td>\$</td> </tr> <tr> <td>c. 4</td> <td>\$</td> <td>f. 7</td> <td>\$</td> </tr> </tbody> </table>				YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS	a. 2	\$	d. 5	\$	b. 3	\$	e. 6	\$	c. 4	\$	f. 7	\$
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS																				
a. 2	\$	d. 5	\$																				
b. 3	\$	e. 6	\$																				
c. 4	\$	f. 7	\$																				
f. Travel\$ 0.00				15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:																			
g. Construction\$ 0.00				<table border="1"> <tbody> <tr> <td>a. DEDUCTION</td> <td rowspan="5" style="text-align: center; vertical-align: middle;">e</td> </tr> <tr> <td>b. ADDITIONAL COSTS</td> </tr> <tr> <td>c. MATCHING</td> </tr> <tr> <td>d. OTHER RESEARCH (Add / Deduct Option)</td> </tr> <tr> <td>e. OTHER (See REMARKS)</td> </tr> </tbody> </table>				a. DEDUCTION	e	b. ADDITIONAL COSTS	c. MATCHING	d. OTHER RESEARCH (Add / Deduct Option)	e. OTHER (See REMARKS)										
a. DEDUCTION	e																						
b. ADDITIONAL COSTS																							
c. MATCHING																							
d. OTHER RESEARCH (Add / Deduct Option)																							
e. OTHER (See REMARKS)																							
h. Other\$ 120,000.00				16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:																			
i. Contractual\$ 0.00				<table border="1"> <tbody> <tr> <td>a. The grant program legislation.</td> </tr> <tr> <td>b. The grant program regulations.</td> </tr> <tr> <td>c. This award notice including terms and conditions, if any, noted below under REMARKS.</td> </tr> <tr> <td>d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.</td> </tr> </tbody> </table>				a. The grant program legislation.	b. The grant program regulations.	c. This award notice including terms and conditions, if any, noted below under REMARKS.	d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.												
a. The grant program legislation.																							
b. The grant program regulations.																							
c. This award notice including terms and conditions, if any, noted below under REMARKS.																							
d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.																							
j. TOTAL DIRECT COSTS → \$ 120,000.00				In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.																			
k. INDIRECT COSTS \$ 20,904.00																							
l. TOTAL APPROVED BUDGET \$ 140,904.00																							
m. Federal Share \$ 105,678.00																							
n. Non-Federal Share \$ 35,226.00																							

REMARKS (Other Terms and Conditions Attached -
No Program Income is anticipated under this grant award.

☐ Yes

☒ No

GRANTS MANAGEMENT OFFICIAL:

PAUL WILKES, WSFR Regional Manager
1875 Century Blvd
Atlanta, GA, 30345
Phone: 404-679-4154

17. VENDOR CODE0070043339			18a. UEI RXKSGRHQZY11		18b. DUNS 122490324		19. CONG. DIST.04	
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION		
1	0051021834-00010	\$0.00	06/01/2022	05/31/2026	8151	CVA-9310 AMD 2		

Attachment B

Gulfport Harbor CVA Budget (F22AP01543-03)			
		Federal- 75%	Match- 25%
Purchase and Installation of 3 pump systems @ \$27,142.86 each	\$81,428.57		
Total Project	\$81,428.57	\$61,071.43	\$20,357.14
Less MDMR Indirects on 1st \$50,000 at 12.66%		\$6,330.00	
Federal Base/Subaward		\$54,741.43	

Attachment C

Federal Assurances

SUBGRANTEE UNDERSTANDS THAT THIS AGREEMENT IS FUNDED, IN PART, BY A GRANT FROM THE U.S DEPARTMENT OF THE INTERIOR AND AGREES TO COMPLY WITH ALL FEDERAL LAWS AND REGULATIONS APPLICABLE TO THE GRANT INCLUDING, BUT NOT LIMITED TO:

1. The Subgrantee will not discriminate against any employee or applicant for employment because of race, color, creed, sex, age, religion, national origin, physical handicap, disability, genetic information or any other consideration made unlawful by federal, state, or local laws. The Subgrantee will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, creed, sex, age, religion, national origin, physical handicap, disability, genetic information or any other consideration made unlawful by federal, state, or local laws. Affirmative action includes, but is not limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Subgrantee agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The Subgrantee will state, in all solicitations or advertisements for employees placed by or on behalf of the Subgrantee, that all qualified applicants will receive consideration for employment without regard to race, color, creed, sex, age, religion, national origin, physical handicap, disability, genetic information or any other consideration made unlawful by federal, state, or local laws.
3. The Subgrantee will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representatives of the Subgrantee's commitments under this section and will post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Subgrantee will comply with all provisions of Executive Order 11246 of September 24, 1965 (Equal Employment Opportunity), and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Subgrantee will comply with all provisions of Executive Order 13166 (Improving Access to Services for Persons with Limited English Proficiency).
6. The Subgrantee will comply with the provisions of E.O. 13798 and OMB, M-20-09 (Guidance Regarding Federal Grants which prohibits conditioning sub-awards of Federal grant money in a manner that would disadvantage grant applicants based on their religious character).

7. The Subgrantee will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, and will permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance.
8. In the event of the Subgrantee's noncompliance with the nondiscrimination clauses of this agreement or with any of the rules, regulations, or orders, this agreement may be terminated or suspended in whole or in part and the Subgrantee may be declared ineligible for further Government contracts or federally assisted construction contracts or subawards in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law;
9. Subgrantee will comply with all Federal statutes relating to nondiscrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d *et seq.*) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681 *et seq.*), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 *et seq.*) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12101 *et seq.*) prohibiting discrimination on the basis of disability; and (i) the requirements of any other nondiscrimination statute(s) which may apply to the agreement.
10. Subgrantee will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (42 U.S.C. §§ 470 *et seq.*) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 *et seq.*); (f) conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act

- of 1955, as amended (42 U.S.C. §§ 7401 *et seq.*); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (42 U.S.C. §§ 1271 *et seq.*); (h) the Coastal Barriers Resources Act (16 U.S.C. §§ 3501 *et seq.*; and, (i) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
11. Subgrantee will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 *et seq.*) related to protecting components or potential components of the national wild and scenic rivers system.
 12. Subgrantee will comply with the National Historic Preservation Act (16 U.S.C. §§ 470 *et seq.*).
 13. Subgrantee will comply with the Resource Conservation and Recovery Act (42 U.S.C. §§ 6901 *et seq.*)
 14. Subgrantee will comply with the Comprehensive Environmental Response, Compensation, and Liability Act (42 U.S.C. §§ 9601 *et seq.*) and the Community Environmental Response Facilitation Act (42 U.S.C. § 9601 note *et seq.*)
 15. Subgrantee will comply with the requirements of the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act.
 16. Subgrantee will comply with the requirements of 22 U.S.C. § 7104, which prohibits private entities from: (1) engaging in severe forms of trafficking in persons during the period of time that the agreement is in effect; (2) procuring a commercial sex act during the period of time that the agreement is in effect; or, (3) using forced labor in the performance of the agreement.
 17. Subgrantee will comply with the Copeland “Anti-Kickback” Act (18 U.S.C. § 874), which prohibits a contractor engaged in a federally supported project from enticing an employee working on the project from giving up a part of his compensation under an employment contract.
 18. Subgrantee will comply with the provisions of the Drug-Free Workplace Act of 1988 (41 U.S.C. § 8102) and DOC implementing regulations published at 15 C.F.R. Part 29 “Government-wide Requirements for Drug-Free Workplace (Financial Assistance)”, which require that the Subgrantee take steps to provide a drug-free workplace.
 19. Pursuant to E.O. 13043 (62 FR 19217, 1997), Subgrantee will enforce on-the-job seat belt policies and programs when employees are operating company-owned, rented, or personally owned vehicles.
 20. Subgrantee will comply with the Pilot Program for Enhancement of Employee Whistleblower Protections and shall inform its employees in writing of the rights and remedies provided under 41 U.S.C. § 4712, in the predominant native language of the workforce.
 21. Subgrantee will comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).
 22. Subgrantee will comply with Executive Order 12898 (“Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations”).

23. Subgrantee will comply with the Magnuson-Stevens Fishery Conservation and Management Act (16 U.S.C. §§ 1801 *et seq.*).
24. Subgrantee will comply with the Rivers and Harbors Act (33 U.S.C. § 407).
25. Subgrantee will comply with the Migratory Bird Treaty Act (16 U.S.C. §§ 703-712), Bald and Golden Eagle Protection Act (16 U.S.C. § 668 *et seq.*), and Executive Order 13186 (Responsibilities of Federal Agencies to Protect Migratory Birds, January 10, 2001).
26. Subgrantee will comply with Executive Order 13112 (Invasive Species, February 3, 1999).
27. Subgrantee will comply with the Fish and Wildlife Coordination Act (16 U.S.C. § 662 *et seq.*).
28. Subgrantee acknowledges and will comply with the Program Fraud Civil Remedies Act (31 U.S.C. § 3801 *et seq.*).
29. Subgrantee acknowledges and will comply with the False Claims Amendments Act of 1986 and the False Statements Accountability Act of 1996 (18 U.S.C. §§ 287 and 1001, respectively, and the Civil False Claims Act (31 U.S.C. §§ 3729 – 3722).
30. Subgrantee acknowledges and will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601 *et seq.*).
31. Subgrantee will comply with the Fly America Act (49 U.S.C. § 40118).
32. Subgrantee acknowledges and will comply with E.O. 13043 (Increasing Seat Belt Use in the United States).
33. Subgrantee acknowledges and will comply with E.O.s 13555 (White House Initiative on Educational Excellence for Hispanics), 13592 (Improving American Indian and Alaska Native Educational Opportunities and Strengthening Tribal Colleges and University), and 13779 (White House Initiative to Promote Excellence and Innovation at Historically Black Colleges and Universities).
34. Subgrantee acknowledges and will comply with the Federal Policy on Research Misconduct issued by the Executive Office of the President's Office of Science and Technology Policy on December 6, 2000 (65 FR 76260).
35. Subgrantee acknowledges and will comply with 15 C.F.R. Part 27 (Protection of Human subjects).
36. Subgrantee will comply with 7 U.S.C. §§ 2131 *et seq.* (Laboratory Animal Welfare Act of 1966), 16 U.S.C. §§ 1362 *et seq.* (Marine Mammal Protection Act), and 16 U.S.C. §§ 4701 *et seq.* (Nonindigenous Aquatic Nuisance Prevention and Control Act).
37. Subgrantee will comply with Homeland Security Presidential Directive 12 (Policy for a Common Identification Standard for Federal Employees and Contractors).
38. Subgrantee acknowledges and will comply with the Department of Commerce Bureau of Industry and Security Export Administration Regulations (EAR), 15 C.F.R. § 730 *et seq.*

39. Subgrantee will comply with the Federal Funding Accountability and Transparency Act (FFATA) (31 U.S.C. § 6101 note (Reporting Subawards and Executive Compensation)).
40. Subgrantee will comply with 2 C.F.R. §§ 200, *et seq.*, if applicable, including but not limited to § 200.112 (Conflicts of interest), § 200.318 (General procurement standards), § 200.331-333 (Subrecipient monitoring and management), § 200.317 (Procurements by states) or § 200.318 (General procurement standards), § 200.321 (Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms), § 200.332 (Domestic preferences for procurements), § 200.323 (Procurement of recovered materials), § 200.327 (Contract provisions), § 200.450 (Lobbying), 200.322 (Domestic preferences for procurements), §200.303(e) (Safeguarding protected personally identifiable information and other confidential or sensitive personal or business information), Appendix XII to 2 C.F.R 200 (Recipient Integrity and Performance Matters), § 200.215 (Never Contract with the Enemy), and § 200.216 (Prohibition on certain telecommunications and video surveillance services or equipment).
41. Subgrantee will comply with all applicable requirements of all other federal laws, executive orders, regulations, and policies governing this program.
42. Subgrantee understands that the United States expressly disclaims any and all responsibility or liability to the Subgrantee or third persons for the actions of the Subgrantee or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this agreement.
43. Subgrantee understands that acceptance of this agreement by the Subgrantee does not in any way constitute an agency relationship between the United States and the Subgrantee.
44. Subgrantee understands that it is subject to Subpart C of 2 C.F.R. Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement)."

Gulfport Police Department

Memo

To: Mayor Hugh Keating and Council Members

CC: Kini Gonsoulin, Director of Finance

From: Chief Adam Cooper 

Date: May 15, 2026

Re: Budget Transfer

I request your permission to transfer the following funds from Federal Shared Revenue (274-492800) to Federal Capital Outlay – Vehicles (278-630200). These funds represent proceeds from the sale of assets during FY26, attained through Federal Seizure Awards and must be expended in accordance with applicable law.

Line Item	Increase	Increase
Federal Shared Revenue 274-492800	\$1,125.00	
Federal -Capital Outlay-Vehicles 278-630200		\$1,125.00

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

City of Gulfport

Budget Amendment Request

Fund Name	Federal Forfeitures and Seizures	Council Meeting Date:	06/02/26
Department #	274	Budget Amendment Number:	2026-82
Department Name	Federal Forfeitures and Seizures		

FEDERAL FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	55,235	1,125	56,360
6/2/2026 - Budget Amendment 82		-	1,125	
4/21/2026 - Budget Amendment 71		5,426	-	
4/21/2026 - Budget Amendment 70		7,860	-	
4/21/2026 - Budget Amendment 69		211	-	
4/7/2026 - Budget Amendment 56		11,349	-	
1/6/2026 - Budget Amendment 36		5,476	-	
12/2/2025 - Budget Amendment 27		8,317	-	
10/7/2025 - Budget Amendment 4		16,597	-	
Interest Earned	-	-	-	-
Total Revenues	-	55,235	1,125	56,360
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	167,029	64,240	1,125	232,394
6/2/2026 - Budget Amendment 82		-	1,125	
4/21/2026 - Budget Amendment 71		5,426	-	
4/21/2026 - Budget Amendment 70		7,860	-	
4/21/2026 - Budget Amendment 69		211	-	
4/7/2026 - Budget Amendment 56		11,349	-	
1/6/2026 - Budget Amendment 36		5,476	-	
12/2/2025 - Budget Amendment 27		8,317	-	
11/4/2025 - Budget Amendment 15		9,004	-	
10/7/2025 - Budget Amendment 4		16,597	-	
Total Expenditures	187,029	64,240	1,125	252,394
Net Surplus / (Deficit)	(187,029)	(9,004)	-	(196,033)

Exp - Total Budget Amendments as a percentages of the last published budget 0.45%

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from the sale of assets during FY26 attained through Federal and State Seizure Awards.

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: 5/20/2026

Re: **Budget Amendment – Fund Jones Park Sanitary Lift Station Renovation Project**
- **Mississippi Department of Marine Resources (MDMR) funded**

	(NEW PROJECT ACCOUNT)	AMOUNT
Create New Project Account	100-455100-26032 (Revenue, MDMR Grant – “Jones Park Sanitary LS Renov”)	-\$2,000,000.00
Create New Project Account	345-640100-26032 (Reimbursable Construction – “Jones Park Sanitary LS Renov”)	\$1,700,000.00
Create New Project Account	345-640200-26032 (Reimbursable Engineering – “Jones Park Sanitary LS Renov”)	\$300,000.00
	Total Project Cost	\$2,000,000.00

The Department of Engineering is requesting approval to create a new project account for the Jones Park Sanitary Lift Station Renovation Project which will be funded 100% by GOMESA Phase II funding and administered through the Mississippi Department of Marine Resources. All project expenditures will be 100% reimbursable.

This project will rebuild, upgrade, and rehabilitate the existing sewer pump station located in Jones Park. The project will include the replacement and/or rebuilding of major pump equipment, motors, controls, and associated inlet/outlet piping. The improvements will also incorporate storm surge hardening measures and a protective roof structure to improve resiliency and extend the service life of mechanical and electrical systems.

I recommend this budget amendment.



City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	06/02/26
Department #	100	Budget Amendment Number:	2026-83
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	26,896,955	373,419	2,000,000	29,270,374
6/2/2026 - Budget Amendment 83		-	2,000,000	
5/19/2026 - Budget Amendment 75		57,544	-	
4/7/2026 - Budget Amendment 60		(215,201)	-	
2/19/2026 - Budget Amendment 45		471,076	-	
1/20/2026 - Budget Amendment 38		60,000	-	
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	1,545,495	-	1,545,495
12/2/2025 - Budget Amendment 31		1,545,495	-	
Total Revenues	27,196,955	1,918,914	2,000,000	31,115,869
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	26,896,955	1,683,747	2,000,000	30,580,702
6/2/2026 - Budget Amendment 83		-	2,000,000	
5/19/2026 - Budget Amendment 75		57,544	-	
4/7/2026 - Budget Amendment 60		(215,201)	-	
2/19/2026 - Budget Amendment 45		273,110	-	
1/20/2026 - Budget Amendment 38		60,000	-	
12/2/2025 - Budget Amendment 31		1,545,495	-	
11/5/2024 - Budget Amendment 15		(37,200)	-	
Total Expenditures	26,896,955	1,683,747	2,000,000	30,580,702
NON-REIMBURSABLE				
Contractual Services	1,601	-	-	1,601
Capital Outlay	6,035,132	(35,218)	-	5,999,914
5/19/2026 - Budget Amendment 75		17,438	-	
4/7/2026 - Budget Amendment 60		212,501	-	
4/7/2026 - Budget Amendment 57		(66,801)	-	
3/3/2026 - Budget Amendment 48		(56,000)	-	
3/3/2026 - Budget Amendment 47		(8,961)	-	
12/2/2025 - Budget Amendment 30		(20,190)	-	
11/18/2025 - Budget Amendment 19		129,000	-	
11/5/2025 - Budget Amendment 15		(242,205)	-	
Total Expenditures	6,036,733	(35,218)	-	6,001,515
Net Surplus / (Deficit)	(5,736,733)	270,385	-	(5,466,348)

Rev - Total Budget Amendments as a percentages of the last published budget	14.41%
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	13.70%
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	-0.58%

SUMMARY:

As requested by the Engineering Department to fund Jones Park Sanitary Lift Station Renovation Project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

X Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

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

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

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

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

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

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

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

City of Gulfport, MS
Cash Balance Report
May 22, 2026

Fund	Object	Account Name	Balance
001	100350 9624	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351 9798	PAYROLL CLEARING	506,103.14
010	100310 9665	GENERAL FUND	30,168,389.24
030	100409 9731	DISASTER RELIEF	3,501,169.27
100	100306 9608	CASH AQUARIUM	1,429,185.44
100	100405 9657	CAPITAL PROJECTS CITY FUNDED	4,097,237.25
100	100413 9699	COUNCIL BP MONEY	100,117.69
103	100314 9855	W/S CAPITAL PROJECTS	33,807,234.54
105	100307 9632	ARPA GRANT MONEY	8,480,500.43
107	100402 9616	CONST BOND PROCEEDS 2021	29,107,047.17
107	100404 9723	DFA 2022 HB1353 FUNDING	4,038,836.08
109	100408 9780	MIMA USE TAX RECEIPTS	12,650,942.75
200	100311 9681	COMMUNITY DEVELOPMENT	908,822.37
205	100205 7222	OPIOID LITIGATION FUND	1,671,440.90
210	100410 9806	POLICE AND FIRE RETIRMENT	888.81
274	100416 9749	FEDERAL FORFEITURES & SEIZURES	182,485.68
275	100315 9814	FORFEITS AND SEIZURES	184,569.63
285	100318 9673	COASTAL NARCOTICS	125,078.09
288	100288 7248	EMERGENCY MEDICAL SERVICES OPERATION	101,940.93
295	100295 7230	FIRE REBATE FUND	211,238.21
300	100406 9707	DEBT SERVICE AD VALOREM TAXES	4,981,297.15
305	100407 9715	DEBT SERVICE MIMA BOND	4,527,553.70
400	100340 9848	WATER TRUST	3,252,567.66
400	100341 9830	WATER AND SEWER CLEARING	4,612,639.50
405	100411 9822	SOLID WASTE	2,837,710.16
420	100401 9756	HARBOR CLEARING	180,182.35
421	100403 9764	HARBOR LIGHTS CASH	276,573.37
500	100303 8409	GROUP HEALTH	117,945.08
500	100357 8417	FLEXIBLE SPENDING ACCOUNT	115,659.58
510	100305 9871	CLAIMS CONTINGENCY	1,717,082.73
510	100414 9863	CLAIMS CONTINGENCY-TORTS	2,408,053.90
510	100415 9772	INSURANCE PREMIUMS	196,820.31
Total Cash Balances			\$ 156,547,313.11

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/03/2026
WARRANT: 06032026
AMOUNT: 4,894,729.71

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	06/03/2026		422660	632987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		48.32			
						48.32			
58	A T & T	0015		INV	06/03/2026		422915	633249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626001		MAYOR	TELEPHONE		45.84			
						45.84			
58	A T & T	0015		INV	06/03/2026		422916	633250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		39.31			
						39.31			
58	A T & T	0015		INV	06/03/2026		422917	633251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT	TELEPHONE		264.85			
						264.85			
58	A T & T	0015		INV	06/03/2026		422918	633252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY	TELEPHONE		46.84			
						46.84			
58	A T & T	0015		INV	06/03/2026		422919	633253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		1,475.24			
						1,475.24			
58	A T & T	0015		INV	06/03/2026		422920	633254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		1,925.83			
						1,925.83			
58	A T & T	0015		INV	06/03/2026		422921	633255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		932.63			
						932.63			
58	A T & T	0015		INV	06/03/2026		422922	633256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK A	TELEPHONE		205.31			
						205.31			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/03/2026		422923	633257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER	TELEPHONE		28.34			
						28.34			
58	A T & T	0015		INV	06/03/2026		422924	633258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		2,418.75			
						2,418.75			
58	A T & T	0015		INV	06/03/2026		422925	633259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON	TELEPHONE		329.74			
						329.74			
58	A T & T	0015		INV	06/03/2026		422926	633260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES	TELEPHONE		680.34			
						680.34			
58	A T & T	0015		INV	06/03/2026		422927	633261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		361.50			
						361.50			
58	A T & T	0015		INV	06/03/2026		422928	633262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		12.34			
						12.34			
58	A T & T	0015		INV	06/03/2026		422929	633263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		477.11			
						477.11			
58	A T & T	0015		INV	06/03/2026		422930	633264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		56.94			
						56.94			
58	A T & T	0015		INV	06/03/2026		423200	633536	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		51.31			
						51.31			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	06/03/2026		423201	633537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		60.66			
						60.66			
58	A T & T	0015		INV	06/03/2026		423202	633538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 626001		TRAFFIC	TELEPHONE		43.61			
						43.61			
						CHECK TOTAL			
						9,504.81			
60	A1 BATTERY INC	0000	260010	EFT	06/03/2026		422813	633146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		108.75			
						108.75			
						CHECK TOTAL			
						108.75			
20172	NATIONAL FORMS & SYST	0000		INV	06/03/2026		422563	632886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 629600		FINANCE	ELECT EXP		172.53			
						172.53			
						CHECK TOTAL			
						172.53			
25935	ADVANCED AUTO PARTS	0000	261653	INV	06/03/2026		422689	633017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			15.99			
						15.99			
25935	ADVANCED AUTO PARTS	0000	261653	INV	06/03/2026		422690	633018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			19.98			
						19.98			
25935	ADVANCED AUTO PARTS	0000	261653	INV	06/03/2026		422691	633019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			16.25			
						16.25			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		422692	633020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			110.00			
						110.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		422693	633021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		82.10			
						82.10			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		422694	633022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.99			
						9.99			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		422695	633023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		79.96			
						79.96			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		422696	633024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		177.10			
						177.10			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		422697	633025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		48.07			
						48.07			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		422700	633028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		83.96			
						83.96			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		422701	633029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		271.00			
						271.00			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		423115	633450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		68.34			
						68.34			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		423116	633451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		102.99			
						102.99			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		423117	633452	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		423118	633453	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		482.92			
						482.92			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		423119	633454	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		144.00			
						144.00			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		423120	633455	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		44.99			
						44.99			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		423121	633456	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		22.76			
						22.76			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		423123	633458	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		203.48			
						203.48			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		423124	633459	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		194.24			
						194.24			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/03/2026		423125	633460	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		383.18			
						383.18			
						CHECK TOTAL			
						2,596.29			
53	GARY E ALEXANDER	0000		EFT	06/03/2026		422967	633302	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900 26023			LEISURE SE CONTRACT		375.00			
						375.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	375.00			
42875	ALLISTONS LLC			0000	261704	EFT	06/03/2026			422998	633334	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 111	623800		MAYOR	MYC			318.80				
								CHECK TOTAL	318.80			
								318.80	318.80			
31315	AMERICAN MUNICIPAL SE			0000		EFT	06/03/2026			423256	633593	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 010	480700		GENRL FUNDWARRANTS				3,089.52				
								CHECK TOTAL	3,089.52			
								3,089.52	3,089.52			
39555	ASAP PLUMBING LLC			0000		EFT	06/03/2026			422782	633112	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 213	611000		OPERATING BLG MAT				1,220.00				
								CHECK TOTAL	1,220.00			
								1,220.00	1,220.00			
39312	AT&T MOBILITY II LLC			0001		INV	06/03/2026			423163	633498	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 213	626001		OPERATING TELEPHONE				9,997.86				
								CHECK TOTAL	9,997.86			
								9,997.86	9,997.86			
5078	AUTO ZONE INC			0000	261592	INV	06/03/2026			422702	633030	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH				67.99				
									67.99			
5078	AUTO ZONE INC			0000	261592	INV	06/03/2026			422703	633031	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH				225.00				
									225.00			
5078	AUTO ZONE INC			0000	261592	INV	06/03/2026			423126	633461	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH				469.51				
									469.51			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	261592	INV	06/03/2026		423127	633462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		175.99			
						175.99			
5078	AUTO ZONE INC	0000	261592	INV	06/03/2026		423128	633463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.57			
						13.57			
5078	AUTO ZONE INC	0000		INV	06/03/2026		423129	633464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		307.79			
						307.79			
5078	AUTO ZONE INC	0000	261896	INV	06/03/2026		423130	633465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		129.19			
						129.19			
5078	AUTO ZONE INC	0000	261896	INV	06/03/2026		423131	633466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		202.87			
						202.87			
						CHECK TOTAL			
						1,591.91			
6590	AXON ENTERPRISE INC	0000	261897	EFT	06/03/2026		422913	633247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300			OPERATING TRAIN PRG		7,104.60			
						7,104.60			
						CHECK TOTAL			
						7,104.60			
43953	B&B INVESTIGATIONS-PR	0000		EFT	06/03/2026		423232	633567	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300			CITY ATTY LEGAL FEES		75.00			
						75.00			
						CHECK TOTAL			
						75.00			
94938	LNJ SERVICES INC	0001		EFT	06/03/2026		423189	633526	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		1,000.00			
						1,000.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	1,000.00			
42020	B&R INDUSTRIAL SUPPLY			0000	261849	EFT	06/03/2026			423145	633480	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	311	610700		STS & DRAI	OPER SUPL		630.00				
								CHECK TOTAL	630.00			
								630.00				
								CHECK TOTAL	630.00			
11073	BAY ICE CO INC			0000		EFT	06/03/2026			422958	633293	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	445	614100		J T JONES	FUEL RETAI		165.00				
								CHECK TOTAL	165.00			
								165.00				
								CHECK TOTAL	165.00			
42810	BECKWORKS LLC			0000	261875	EFT	06/03/2026			423246	633583	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	411	611000		LEISURE SE	BLG MAT		1,110.00				
								CHECK TOTAL	1,110.00			
								1,110.00				
								CHECK TOTAL	1,110.00			
107	BLOSSMAN GAS INC			0000	261083	EFT	06/03/2026			423138	633473	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	315	610700		TRAFFIC	OPER SUPL		152.78				
								CHECK TOTAL	152.78			
								152.78				
								CHECK TOTAL	152.78			
43741	BVHARDWARE LLC			0000	260195	INV	06/03/2026			422864	633198	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	315	610700		TRAFFIC	OPER SUPL		80.51				
								CHECK TOTAL	80.51			
								80.51				
								CHECK TOTAL	80.51			
43724	TEKLINKS INC			0000		EFT	06/03/2026			422743	633071	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	811	626001		UTIL BILL	TELEPHONE		186.30				
									186.30			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43724	TEKLINKS INC	0000		EFT	06/03/2026		422744	633072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		291.00			
						291.00			
43724	TEKLINKS INC	0000		EFT	06/03/2026		422745	633073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		207.00			
						207.00			
						CHECK TOTAL			
						684.30			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422873	633207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL	TELEPHONE		228.91			
						228.91			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422874	633208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT	TELEPHONE		228.25			
						228.25			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422875	633209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY	TELEPHONE		228.25			
						228.25			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422876	633210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE	TELEPHONE		228.25			
						228.25			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422877	633211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		228.25			
						228.25			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422878	633212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING	TELEPHONE		228.25			
						228.25			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422879	633213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS	TELEPHONE		228.24			
						228.24			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422880	633214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001		INFO TECH	TELEPHONE		228.24			
						228.24			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422881	633215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001		HR	TELEPHONE		228.24			
						228.24			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422882	633216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		513.24			
						513.24			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422883	633217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		228.24			
						228.24			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422884	633218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK	ATELEPHONE		228.24			
						228.24			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422885	633219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		366.45			
						366.45			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422886	633220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT	TELEPHONE		228.24			
						228.24			
25676	CELLULAR SOUTH, INC	0003		INV	06/03/2026		422887	633221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		228.24			
						228.24			
						CHECK TOTAL	3,847.53		
70000	CABLE ONE	0000		INV	06/03/2026		422888	633222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX	CONTRACT		300.00			
						300.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	06/03/2026		422889	633223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			84.00			
						84.00			
70000	CABLE ONE	0000		INV	06/03/2026		422890	633224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	06/03/2026		422891	633225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	06/03/2026		422892	633226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	06/03/2026		422893	633227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE TELEPHONE			155.93			
						155.93			
70000	CABLE ONE	0000		INV	06/03/2026		422894	633228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			155.02			
						155.02			
						CHECK TOTAL			
						1,594.95			
40813	CALLYO 2009 CORP	0002	261918	INV	06/03/2026		423214	633550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			6,016.00			
						6,016.00			
						CHECK TOTAL			
						6,016.00			
38362	CDW LLC	0001	261175	EFT	06/03/2026		422589	632912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS EVENT			228.49			
						228.49			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
38362	CDW LLC	0001	261175	EFT	06/03/2026		422590	632913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25024		CP - NONRM CAP OTLY			957.68			
						957.68			
						CHECK TOTAL	1,186.17		
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	06/03/2026		422480	632803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			144.60			
						144.60			
20675	CHANCELLOR SUPPLY, IN	0001	260864	EFT	06/03/2026		422604	632928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			110.00			
						110.00			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	06/03/2026		422609	632934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			159.98			
						159.98			
20675	CHANCELLOR SUPPLY, IN	0001	261798	EFT	06/03/2026		422649	632976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			260.46			
						260.46			
20675	CHANCELLOR SUPPLY, IN	0001	261797	EFT	06/03/2026		422754	633082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			2,348.28			
						2,348.28			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	06/03/2026		422838	633171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			203.71			
						203.71			
20675	CHANCELLOR SUPPLY, IN	0001	260188	EFT	06/03/2026		422867	633201	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			48.82			
	2 825 610700		SEWER OPER SUPL			48.83			
						97.65			
20675	CHANCELLOR SUPPLY, IN	0001	260864	EFT	06/03/2026		422955	633289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			82.57			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN		0001	260188	EFT	06/03/2026		82.57			
	ACCOUNT DETAIL						LINE AMOUNT		423173	633509	
	1 815	610700		WATER	OPER SUPL		119.07				
	2 825	610700		SEWER	OPER SUPL		5.28				
							CHECK TOTAL	124.35			
								3,531.60			
17386	HARRISON COUNTY CHANC		0000		INV	06/03/2026			423210	633547	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 512	620900		UDAG	CONTRACT		459.00				
							CHECK TOTAL	459.00			
								459.00			
								459.00			
17386	HARRISON COUNTY CHANC		0000		INV	06/03/2026			423227	633561	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135	627900		CITY ATTY	MISC		26.00				
							CHECK TOTAL	26.00			
								26.00			
								26.00			
166	CINTAS CORP 240		0000		EFT	06/03/2026			422617	632942	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	610100		OPERATING	JANITORIAL		57.49				
								57.49			
166	CINTAS CORP 240		0000		EFT	06/03/2026			422822	633155	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	610100		OPERATING	JANITORIAL		57.49				
								57.49			
166	CINTAS CORP 240		0000		EFT	06/03/2026			422991	633327	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 111	621700		MAYOR	MAINT CONT		18.26				
	2 143	620900		CAO OFFICE	CONTRACT		18.27				
	3 147	621700		MARKETING	MAINT CONT		18.27				
								54.80			
166	CINTAS CORP 240		0000		EFT	06/03/2026			423185	633521	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	620900		WATER	CONTRACT		390.21				
								390.21			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	06/03/2026		423186	633522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		375.37			
						375.37			
						CHECK TOTAL			
						935.36			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423051	633386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423052	633387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			161.70			
						161.70			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423053	633388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			45.20			
						45.20			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423054	633389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			205.10			
						205.10			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423055	633390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423056	633391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423057	633392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423058	633393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE	WATER		113.16			
						113.16			

CITY OF GULFPORT



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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT		0000		INV	06/03/2026			423059	633394	
	ACCOUNT DETAIL							LINE AMOUNT			
	1 145	626003		FINANCE	WATER			83.05			
								83.05			
90089	CITY OF GULFPORT		0000		INV	06/03/2026			423060	633395	
	ACCOUNT DETAIL							LINE AMOUNT			
	1 811	626003		UTIL BILL	WATER			83.05			
								83.05			
90089	CITY OF GULFPORT		0000		INV	06/03/2026			423061	633396	
	ACCOUNT DETAIL							LINE AMOUNT			
	1 213	626003		OPERATING WATER				861.86			
								861.86			
90089	CITY OF GULFPORT		0000		INV	06/03/2026			423062	633397	
	ACCOUNT DETAIL							LINE AMOUNT			
	1 213	626003		OPERATING WATER				39.00			
								39.00			
90089	CITY OF GULFPORT		0000		INV	06/03/2026			423063	633398	
	ACCOUNT DETAIL							LINE AMOUNT			
	1 290	626003		FIRE	WATER			353.42			
								353.42			
90089	CITY OF GULFPORT		0000		INV	06/03/2026			423064	633399	
	ACCOUNT DETAIL							LINE AMOUNT			
	1 411	626003		LEISURE SE WATER				5.80			
								5.80			
90089	CITY OF GULFPORT		0000		INV	06/03/2026			423065	633400	
	ACCOUNT DETAIL							LINE AMOUNT			
	1 411	626003		LEISURE SE WATER				79.30			
								79.30			
90089	CITY OF GULFPORT		0000		INV	06/03/2026			423066	633401	
	ACCOUNT DETAIL							LINE AMOUNT			
	1 411	626003		LEISURE SE WATER				39.00			
								39.00			
90089	CITY OF GULFPORT		0000		INV	06/03/2026			423067	633402	
	ACCOUNT DETAIL							LINE AMOUNT			
	1 411	626003		LEISURE SE WATER				39.00			
								39.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423068	633403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		145.14			
						145.14			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423069	633404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423070	633405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE	WATER		14.70			
						14.70			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423071	633406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423072	633407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423073	633408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			45.20			
						45.20			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423074	633409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE	WATER		5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423075	633410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423076	633411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			60.86			
						60.86			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423077	633412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423078	633413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423079	633414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423080	633415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423081	633416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423082	633417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423083	633418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626003		BLDG MAINT WATER			86.98			
						86.98			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423084	633419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423085	633420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			166.10			
						166.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423086	633421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			150.98			
						150.98			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423087	633422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423088	633423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			203.92			
						203.92			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423089	633424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			1,571.00			
						1,571.00			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423090	633425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423091	633426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423092	633427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423093	633428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423094	633429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 626003		TRAFFIC WATER			81.84			
						81.84			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423095	633430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626003		PUB WORK AWATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423096	633431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423097	633432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423098	633433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423099	633434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			358.30			
						358.30			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423100	633435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			110.30			
						110.30			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423101	633436	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			73.10			
						73.10			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423102	633437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			62.06			
						62.06			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423103	633438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			138.18			
						138.18			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423104	633439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423105	633440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		203.92			
						203.92			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423106	633441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423107	633442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423108	633443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423109	633444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			442.00			
						442.00			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423110	633445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			29.70			
						29.70			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423111	633446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423112	633447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423113	633448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			17.70			
						17.70			
90089	CITY OF GULFPORT	0000		INV	06/03/2026		423114	633449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
						CHECK TOTAL			
						7,493.20			
17965	MITCHEAL CLARK	0000		EFT	06/03/2026		422975	633311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE CONTRACT			185.00			
						185.00			
						CHECK TOTAL			
						185.00			
190	COAST CHLORINATOR CO	0000	261889	EFT	06/03/2026		422789	633119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER WATERWELL			2,742.95			
						2,742.95			
						CHECK TOTAL			
						2,742.95			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		422999	633335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			82.38			
						82.38			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423000	633336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			1,589.34			
						1,589.34			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423001	633337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			82.00			
						82.00			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423002	633338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			1,572.74			
						1,572.74			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423003	633339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.26			
						77.26			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423004	633340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		60.33			
						60.33			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423005	633341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		62.81			
						62.81			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423006	633342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		87.52			
						87.52			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423007	633343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.02			
						75.02			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423008	633344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		121.48			
						121.48			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423009	633345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		79.85			
						79.85			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423010	633346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		59.30			
						59.30			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423011	633347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		202.39			
						202.39			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423012	633348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		64.65			
						64.65			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423013	633349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		200.18			
						200.18			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423014	633350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,540.13			
						1,540.13			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423015	633351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		86.65			
						86.65			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423016	633352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		86.00			
						86.00			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423017	633353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		91.04			
						91.04			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423018	633354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		103.61			
						103.61			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423019	633355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		63.00			
						63.00			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423020	633356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		64.07			
						64.07			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423021	633357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		64.72			
						64.72			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423022	633358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		55.38			
						55.38			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423023	633359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		56.31			
						56.31			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423024	633360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		143.66			
						143.66			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423025	633361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		69.20			
						69.20			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423026	633362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		93.03			
						93.03			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423027	633363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		56.97			
						56.97			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423028	633364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		74.72			
						74.72			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423029	633365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		124.14			
						124.14			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423030	633366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		94.99			
						94.99			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423031	633367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		67.71			
						67.71			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423032	633368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,782.83			
						2,782.83			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423033	633369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.36			
						68.36			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423034	633370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		57.62			
						57.62			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423035	633371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		73.22			
						73.22			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423036	633372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		419.28			
						419.28			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423037	633373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		535.48			
						535.48			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423038	633374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.63			
						64.63			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423039	633375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		63.04			
						63.04			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423040	633376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		65.28			
						65.28			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423041	633377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		661.48			
						661.48			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423042	633378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.25			
						64.25			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423043	633379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		81.11			
						81.11			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423044	633380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,189.04			
						1,189.04			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423045	633381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		4,354.54			
						4,354.54			
193	COAST ELECTRIC POWER	0000		INV	06/03/2026		423046	633382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		72.85			
						72.85			
						CHECK TOTAL			
						17,905.59			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	06/03/2026		422610	632935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		29.76			
						29.76			

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Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
29073	COBURN SUPPLY COMPANY	0000	260017	INV	06/03/2026		422839	633172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			18.46			
						CHECK TOTAL	18.46		
						48.22			
42832	CORE GROUP GULFPORT	0000		EFT	06/03/2026		422760	633088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		1,130.00			
						CHECK TOTAL	1,130.00		
						1,130.00			
20659	CORNETT BOLT & SCREW,	0000	261855	EFT	06/03/2026		422828	633162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		212.23			
						CHECK TOTAL	212.23		
						212.23			
43847	CORY WATTS	0000	260841	INV	06/03/2026		423234	633570	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26018		LEISURE SE CONTRACT			600.00			
						CHECK TOTAL	600.00		
						600.00			
44002	COURAGE TACTICAL LLC	0000	261898	INV	06/03/2026		423165	633500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			360.00			
						CHECK TOTAL	360.00		
						360.00			
40547	COURTESY MOTORS INC	0000	260267	INV	06/03/2026		422807	633140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200		OPERATING VEHICLES			36,882.00			
						CHECK TOTAL	36,882.00		
						36,882.00			
						36,882.00			

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Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10094	CROWN TECHNOLOGY LLC	0000	261825	INV	06/03/2026		422788	633118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700		TRAFFIC	TRAFFIC ST		4,560.60			
						CHECK TOTAL	4,560.60		
						4,560.60			
1000	CUSTOM PRODUCTS CORP	0000	261823	EFT	06/03/2026		422911	633245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC	TRAFFIC		1,136.13			
						CHECK TOTAL	1,136.13		
						1,136.13			
40516	DANA SAFETY SUPPLY	0001	261766	EFT	06/03/2026		423132	633467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		1,693.08			
						CHECK TOTAL	1,693.08		
						1,693.08			
43660	DASH PLATFORM LLC	0000		INV	06/03/2026		422627	632952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		6,300.00			
						CHECK TOTAL	6,300.00		
						6,300.00			
43397	DE LAGE LANDEN FINANC	0000		INV	06/03/2026		423122	633457	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 25044		CP - NONRM	COMPUTER		5,469.67			
						CHECK TOTAL	5,469.67		
						5,469.67			
43643	DELTA UTILITIES AGGRE	0000		INV	06/03/2026		422871	633205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		893.69			
						CHECK TOTAL	893.69		
						893.69			
43643	DELTA UTILITIES AGGRE	0000		INV	06/03/2026		422872	633206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		138.06			
						CHECK TOTAL	138.06		
						138.06			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	1,031.75		
10297	DESIGN PRECAST INC	0000	261891	EFT	06/03/2026			422826	633160
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		544.80			
							544.80		
						CHECK TOTAL	544.80		
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	06/03/2026			423162	633497
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			219.94			
							219.94		
						CHECK TOTAL	219.94		
39259	DNA UNDERGROUND LLC	0000	250642	EFT	06/03/2026			422790	633120
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24021		CP ARPA RE CAP CONST			437,648.38			
	2 363 640100 24021		ARPA NONRECAP CONST			437,648.38			
							875,296.76		
39259	DNA UNDERGROUND LLC	0000		EFT	06/03/2026			423184	633520
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,260.00			
							2,260.00		
39259	DNA UNDERGROUND LLC	0000	260971	EFT	06/03/2026			423190	633525
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 630100		SEWER	CAP OTLY		44,923.04			
							44,923.04		
39259	DNA UNDERGROUND LLC	0000	261556	EFT	06/03/2026			423261	633598
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 630100 26000		WS CP NONRECAP OTLY			68,380.00			
							68,380.00		
						CHECK TOTAL	990,859.80		
12535	DEMITRIUS DOUGLAS	0000		EFT	06/03/2026			422962	633297
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE	CONTRACT		505.00			
							505.00		
						CHECK TOTAL	505.00		

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70	DUNAWAY GLASS INC	0000	261205	EFT	06/03/2026		422704	633032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			420.00			
						CHECK TOTAL	420.00		
						420.00			
43201	DATAMATE SERVICE INC	0000	261452	INV	06/03/2026		423047	633323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			107.00			
						CHECK TOTAL	107.00		
						107.00			
11424	EAGLE ENERGY INC.	0000		EFT	06/03/2026		422965	633300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			9,509.07			
						9,509.07			
11424	EAGLE ENERGY INC.	0000		EFT	06/03/2026		422973	633308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			10,099.54			
						10,099.54			
11424	EAGLE ENERGY INC.	0000		EFT	06/03/2026		422977	633310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			9,601.69			
						9,601.69			
11424	EAGLE ENERGY INC.	0000		EFT	06/03/2026		423233	633569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			8,108.73			
						8,108.73			
11424	EAGLE ENERGY INC.	0000		EFT	06/03/2026		423236	633572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			8,682.76			
						8,682.76			
						CHECK TOTAL	46,001.79		
43329	EC AMERICA INC	0000	261762	EFT	06/03/2026		422766	633094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			4,573.68			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						4,573.68			
						4,573.68			
71695	ELECTRONIC CASE MANAG	0000		INV	06/03/2026		423224	633560	
	ACCOUNT DETAIL								
	1 135 621900		CITY ATTY	MEMBER DUE		10.00			
						10.00			
						10.00			
43823	ELITE EVENT STAFFING	0002	261832	INV	06/03/2026		422772	633101	
	ACCOUNT DETAIL								
	1 148 627800 24026		EVENTS	EVENT		272.00			
						272.00			
						272.00			
216	EQUIFAX CREDIT INFORM	0000		INV	06/03/2026		423211	633540	
	ACCOUNT DETAIL								
	1 213 627900		OPERATING MISC			102.00			
						102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	06/03/2026		423212	633548	
	ACCOUNT DETAIL								
	1 213 627900		OPERATING MISC			101.68			
						101.68			
						203.68			
43167	EVAN HOWARD	0000		EFT	06/03/2026		422964	633299	
	ACCOUNT DETAIL								
	1 411 620900 26023		LEISURE SE CONTRACT			60.00			
						60.00			
						60.00			
61	EVANS AND COMPANY INC	0000	261868	INV	06/03/2026		422829	633163	
	ACCOUNT DETAIL								
	1 325 610700		ENGINEER	OPER SUPL		820.97			
						820.97			
						820.97			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1075	FEDEX	0001		INV	06/03/2026		423187	633523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		7.23			
						CHECK TOTAL	7.23		
						7.23			
41691	FERGUSON US HOLDINGS,	0000	261743	EFT	06/03/2026		422748	633076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,200.00			
						1,200.00			
41691	FERGUSON US HOLDINGS,	0000	261581	EFT	06/03/2026		422751	633079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		4,950.00			
						4,950.00			
41691	FERGUSON US HOLDINGS,	0000	261649	EFT	06/03/2026		422752	633080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		4,875.00			
						4,875.00			
41691	FERGUSON US HOLDINGS,	0000	261771	EFT	06/03/2026		422753	633081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		9,200.00			
						9,200.00			
41691	FERGUSON US HOLDINGS,	0000	261652	EFT	06/03/2026		422755	633083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,950.00			
						1,950.00			
41691	FERGUSON US HOLDINGS,	0000	261521	EFT	06/03/2026		422764	633092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		25,110.00			
						25,110.00			
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	06/03/2026		422862	633196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		406.80			
	2 825 610700		SEWER	OPER SUPL		406.80			
						813.60			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	06/03/2026		423137	633472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		47.50			
	2 825 610700		SEWER	OPER SUPL		47.50			
						95.00			
41691	FERGUSON US HOLDINGS,	0000	261521	EFT	06/03/2026		423222	633558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,790.00			
						2,790.00			
41691	FERGUSON US HOLDINGS,	0000	261743	EFT	06/03/2026		423259	633596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		3,031.25			
						3,031.25			
						CHECK TOTAL			
						54,014.85			
17708	FLORENCE GARDENS, LLC	0000		INV	06/03/2026		422987	633322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210602		GENRL FUNDWRNTY BOND			5,238.00			
						5,238.00			
17708	FLORENCE GARDENS, LLC	0000		INV	06/03/2026		422988	633324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210602		GENRL FUNDWRNTY BOND			8,540.00			
						8,540.00			
						CHECK TOTAL			
						13,778.00			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	06/03/2026		422591	632914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			109.57			
						109.57			
						CHECK TOTAL			
						109.57			
6528	FLEETCOR	0001		EFT	06/03/2026		422592	632915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			566.65			
						566.65			
6528	FLEETCOR	0001		EFT	06/03/2026		422598	632921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			126.15			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	06/03/2026	126.15	422602	632926	
	ACCOUNT DETAIL								
	1 148 614000		EVENTS	FUEL		79.67			
6528	FLEETCOR	0001		EFT	06/03/2026	79.67	422765	633093	
	ACCOUNT DETAIL								
	1 290 614000		FIRE	FUEL		3,247.77			
6528	FLEETCOR	0001		EFT	06/03/2026	3,247.77	422794	633125	
	ACCOUNT DETAIL								
	1 290 614000		FIRE	FUEL		2,961.48			
6528	FLEETCOR	0001		EFT	06/03/2026	2,961.48	422802	633134	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			191.10			
6528	FLEETCOR	0001		EFT	06/03/2026	191.10	422804	633137	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			589.39			
6528	FLEETCOR	0001		EFT	06/03/2026	589.39	422806	633139	
	ACCOUNT DETAIL								
	1 411 614000		LEISURE SE FUEL			58.23			
6528	FLEETCOR	0001		EFT	06/03/2026	58.23	422808	633141	
	ACCOUNT DETAIL								
	1 611 614000		PLAN & ZON FUEL			146.72			
6528	FLEETCOR	0001		EFT	06/03/2026	146.72	422840	633173	
	ACCOUNT DETAIL								
	1 415 614000		BLDG MAINT FUEL			267.66			
6528	FLEETCOR	0001		EFT	06/03/2026	267.66	422932	633266	
	ACCOUNT DETAIL								
	1 811 614000		UTIL BILL	FUEL		55.12			
						55.12			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	06/03/2026		422986	633321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		150.83			
						150.83			
6528	FLEETCOR	0001		EFT	06/03/2026		422993	633329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		157.51			
						157.51			
6528	FLEETCOR	0001		EFT	06/03/2026		423193	633529	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		296.03			
						296.03			
6528	FLEETCOR	0001		EFT	06/03/2026		423194	633530	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		782.54			
						782.54			
6528	FLEETCOR	0001		EFT	06/03/2026		423195	633531	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		76.06			
						76.06			
6528	FLEETCOR	0001		EFT	06/03/2026		423196	633532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			572.14			
						572.14			
6528	FLEETCOR	0001		EFT	06/03/2026		423197	633533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		463.40			
						463.40			
6528	FLEETCOR	0001		EFT	06/03/2026		423198	633534	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		67.71			
						67.71			
6528	FLEETCOR	0001		EFT	06/03/2026		423199	633535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			604.81			
						604.81			
						CHECK TOTAL	11,460.97		

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43637	ARTHUR J GALLAGHER &	0001		EFT	06/03/2026		422784	633115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			7,133.15			
						CHECK TOTAL	7,133.15		
						7,133.15			
384	GALLS LLC	0000		EFT	06/03/2026		422603	632927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			248.20			
						CHECK TOTAL	248.20		
						248.20			
288	GLEEM PAINT CENTER	0000	261921	EFT	06/03/2026		423262	633599	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700		TRAFFIC TRAFFIC ST			639.80			
						CHECK TOTAL	639.80		
						639.80			
39641	GLOBE MANUFACTURING L	0000	261746	EFT	06/03/2026		422736	633064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			320.04			
						CHECK TOTAL	320.04		
						320.04			
43255	GPT SFM LLC	0000	261812	EFT	06/03/2026		422584	632907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 413 621800		EX - SPLX PRIVATE			82,228.67			
						CHECK TOTAL	82,228.67		
						82,228.67			
5534	M J DONOVAN ENTERPRIS	0000	261733	EFT	06/03/2026		422738	633066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,110.35			
						CHECK TOTAL	4,110.35		
						4,110.35			
5534	M J DONOVAN ENTERPRIS	0000	261788	EFT	06/03/2026		423170	633506	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,573.07			
						CHECK TOTAL	4,573.07		
						4,573.07			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	8,683.42		
10255	GULF BREEZE CONSTRUCT	0000	261255	EFT	06/03/2026			422758	633086
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			3,640.00			
							3,640.00		
						CHECK TOTAL	3,640.00		
329	GULF COAST BUSINESS S	0000		EFT	06/03/2026			422616	632941
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			290.01			
							290.01		
329	GULF COAST BUSINESS S	0000	261772	EFT	06/03/2026			422641	632968
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			34.79			
	2 811 610400		UTIL BILL OFF SUPPLS			34.80			
							69.59		
329	GULF COAST BUSINESS S	0000	261852	EFT	06/03/2026			422666	632994
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			126.33			
							126.33		
329	GULF COAST BUSINESS S	0000		EFT	06/03/2026			422785	633116
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610700		HR OPER SUPL			11.58			
							11.58		
329	GULF COAST BUSINESS S	0000	261866	EFT	06/03/2026			422821	633154
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			996.62			
							996.62		
329	GULF COAST BUSINESS S	0000	261805	EFT	06/03/2026			422841	633174
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			347.94			
							347.94		
						CHECK TOTAL	1,842.07		
1003	GULF STATES DISTRIBUT	0001	260741	EFT	06/03/2026			423164	633499
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612800		OPERATING GUNS\AMMO			750.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								750.00			
						CHECK TOTAL		750.00			
3116	GULFPORT CAPITAL LLC		0000	261027	EFT	06/03/2026			422705	633033	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300			OPERATING MOTR VEH				63.48			
								63.48			
						CHECK TOTAL		63.48			
456	HARRISON COUNTY SHERI		0000		INV	06/03/2026			422599	632922	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 623500			OPERATING PRISONER				47,145.09			
								47,145.09			
						CHECK TOTAL		47,145.09			
468	HARRISON COUNTY UTILI		0000	260115	INV	06/03/2026			423172	633508	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 845 627500			HCWWSWMDWWATER TRT				648,950.00			
								648,950.00			
						CHECK TOTAL		648,950.00			
2066	HAVARD PEST CONTROL		0000		EFT	06/03/2026			422587	632910	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 626008			LEISURE SE PEST CTRL				75.00			
								75.00			
2066	HAVARD PEST CONTROL		0000		EFT	06/03/2026			422628	632954	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 621700			FIRE MAINT CONT				40.00			
								40.00			
2066	HAVARD PEST CONTROL		0000		EFT	06/03/2026			422640	632967	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 145 620900			FINANCE CONTRACT				17.50			
								17.50			
2066	HAVARD PEST CONTROL		0000		EFT	06/03/2026			422650	632977	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 621700			FIRE MAINT CONT				40.00			
								40.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422651	632978	
	ACCOUNT DETAIL								
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422654	632981	
	ACCOUNT DETAIL								
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422657	632984	
	ACCOUNT DETAIL								
	1 411 626008		LEISURE SE PEST CTRL			100.00			
						100.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422658	632985	
	ACCOUNT DETAIL								
	1 411 626008		LEISURE SE PEST CTRL			70.00			
						70.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422659	632986	
	ACCOUNT DETAIL								
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422661	632988	
	ACCOUNT DETAIL								
	1 150 610700		INFO TECH	OP SUPPLIE		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422662	632989	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			25.00			
						25.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422663	632990	
	ACCOUNT DETAIL								
	1 111 621700		MAYOR	MAINT CONT		13.34			
	2 143 610100		CAO OFFICE	JANITORIAL		13.34			
	3 147 610100		MARKETING	JANITORIAL		13.32			
						40.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422664	632992	
	ACCOUNT DETAIL								
	1 111 621700		MAYOR	MAINT CONT		13.34			
	2 147 621700		MARKETING	MAINT CONT		13.33			
	3 143 620900		CAO OFFICE	CONTRACT		13.33			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422665	632993	
	ACCOUNT DETAIL								
	1 111 621700		MAYOR	MAINT CONT		13.34			
	2 143 620900		CAO OFFICE	CONTRACT		13.33			
	3 147 621700		MARKETING	MAINT CONT		13.33			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422667	632995	
	ACCOUNT DETAIL								
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422668	632996	
	ACCOUNT DETAIL								
	1 145 620900		FINANCE	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422672	633000	
	ACCOUNT DETAIL								
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422676	633004	
	ACCOUNT DETAIL								
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422699	633027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		16.93			
	2 145 620900		FINANCE	CONTRACT		118.51			
	3 150 621700		INFO TECH	MAINT CONT		16.93			
	4 155 620900		HR	CONTRACT		16.93			
	5 213 620900		OPERATING	CONTRACT		84.65			
	6 290 621700		FIRE	MAINT CONT		406.32			
	7 311 620900		STS & DRAI	CONTRACT		101.58			
	8 411 626008		LEISURE SE	PEST CTRL		626.41			
	9 445 621700		J T JONES	MAINT CONT		33.86			
	10 611 620900		PLAN & ZON	CONTRACT		16.94			
	11 811 620900		UTIL BILL	CONTRACT		16.92			
						1,455.98			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422776	633105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422783	633113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		25.00			
						25.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		422992	633328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		423159	633494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		423179	633515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		423180	633516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		423181	633517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		423182	633518	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/03/2026		423209	633546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		115.00			
						115.00			
						CHECK TOTAL			
						2,842.98			
484	HELWICK ELECTRONICS	0000	261880	INV	06/03/2026		422983	633318	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			57.90			
						57.90			
						CHECK TOTAL			
						57.90			
13254	HEMPHILL CONSTRUCTION	0000	250532	INV	06/03/2026		422870	633204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24024		CP ARPA RE CAP CONST			797,750.60			
	2 363 640100 24024		ARPANONRECAP CONST			797,750.60			
						1,595,501.20			
						CHECK TOTAL			
						1,595,501.20			
527	HOWARDS PAINT & DECOR	0000	261599	EFT	06/03/2026		422583	632906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			188.20			
						188.20			
						CHECK TOTAL			
						188.20			
23252	CHRISTOPHER HUDNALL	0000		EFT	06/03/2026		422960	633295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE CONTRACT			280.00			
						280.00			
						CHECK TOTAL			
						280.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
548	HUMANE SOCIETY OF S M	0000		EFT	06/03/2026		422605	632929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900			OPERATING ANIMAL CON		841.79			
						CHECK TOTAL	841.79		
						841.79			
42450	ISAIAH MORGAN	0000		EFT	06/03/2026		422969	633304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023			LEISURE SE CONTRACT		75.00			
						CHECK TOTAL	75.00		
						75.00			
30895	INDUSTRIAL WELDING SU	0000	260565	EFT	06/03/2026		422797	633128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		85.00			
						CHECK TOTAL	85.00		
						85.00			
275	J H WRIGHT & ASSOC	0001	261841	EFT	06/03/2026		422750	633078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		1,670.00			
						CHECK TOTAL	1,670.00		
						1,670.00			
43022	JAAF LLC	0000	261279	EFT	06/03/2026		422680	633008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200			OPERATING VEHICLES		17,899.33			
	2 214 630200 26025			POL GRANTS/VEHICLES		21,721.50			
	3 277 630200			FORFEIT C VEHICLES		3,822.17			
						43,443.00			
43022	JAAF LLC	0000	261279	EFT	06/03/2026		422681	633009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200			OPERATING VEHICLES		17,899.33			
	2 214 630200 26025			POL GRANTS/VEHICLES		21,721.50			
	3 277 630200			FORFEIT C VEHICLES		3,822.17			
						43,443.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43022	JAAF LLC	0000	261279	EFT	06/03/2026		422682	633010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200		OPERATING VEHICLES			17,899.33			
	2 214 630200 26025		POL GRANTS/VEHICLES			21,721.50			
	3 277 630200		FORFEIT C VEHICLES			3,822.17			
						43,443.00			
43022	JAAF LLC	0000	261279	EFT	06/03/2026		422683	633011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200		OPERATING VEHICLES			17,899.34			
	2 214 630200 26025		POL GRANTS/VEHICLES			21,721.50			
	3 277 630200		FORFEIT C VEHICLES			3,822.16			
						43,443.00			
43022	JAAF LLC	0000	261540	EFT	06/03/2026		422706	633034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			124.34			
						124.34			
43022	JAAF LLC	0000	261708	EFT	06/03/2026		423133	633468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			439.08			
						439.08			
						CHECK TOTAL			
						174,335.42			
43526	JEREMIAH MORGAN	0000		EFT	06/03/2026		422968	633303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE CONTRACT			225.00			
						225.00			
						CHECK TOTAL			
						225.00			
43151	JHS ENTERPRISES INC	0000	261790	EFT	06/03/2026		422686	633014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626500		OPERATING PRINTING			925.00			
						925.00			
43151	JHS ENTERPRISES INC	0000	261783	EFT	06/03/2026		422809	633142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			2,450.00			
						2,450.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	261870	EFT	06/03/2026		422817	633150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626500		LEISURE SE PRINTING			104.00			
						CHECK TOTAL	104.00		
							3,479.00		
301	JOHNSON DIESEL INC	0000	261819	INV	06/03/2026		422618	632943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,071.82			
						CHECK TOTAL	1,071.82		
							1,071.82		
43671	JORDAN CUTRER	0000	261758	INV	06/03/2026		422779	633109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			340.00			
						CHECK TOTAL	340.00		
							340.00		
18736	JOSH SKAGGS	0000	261765	INV	06/03/2026		422780	633110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			153.00			
						CHECK TOTAL	153.00		
							153.00		
21260	KEYSTONE AUTOMOTIVE	0000	260039	INV	06/03/2026		422708	633036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,214.85			
						CHECK TOTAL	1,214.85		
							1,214.85		
43931	KRISTOFER LANE	0000		INV	06/03/2026		422970	633305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE CONTRACT			115.00			
						CHECK TOTAL	115.00		
							115.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43995	LAND AND LAWN LLC	0000	261863	EFT	06/03/2026		423223	633559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		400.00			
						CHECK TOTAL			
						400.00			
						400.00			
33347	HERMINIA LEAL	0000		EFT	06/03/2026		423254	633591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			150.00			
						CHECK TOTAL			
						150.00			
						150.00			
41693	LESLIE SLADE	0000	260269	EFT	06/03/2026		423135	633470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			400.00			
						CHECK TOTAL			
						400.00			
						400.00			
41693	LESLIE SLADE	0000	260269	EFT	06/03/2026		423136	633471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			350.00			
						CHECK TOTAL			
						350.00			
						750.00			
42389	LMR HARDWARE	0000	261062	EFT	06/03/2026		422810	633143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		47.97			
						CHECK TOTAL			
						47.97			
						47.97			
42389	LMR HARDWARE	0000	260193	EFT	06/03/2026		422859	633193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		7.50			
						CHECK TOTAL			
						7.50			
						55.47			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026		422478	632801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			130.66			
						CHECK TOTAL			
						130.66			
						130.66			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026		422479	632802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			52.99			
						52.99			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026		422580	632903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			41.28			
						41.28			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026		422581	632904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			217.55			
						217.55			
380	LOWES ACCTS RECEIVABL	0001		CRM	06/03/2026		422594	632917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			-4.35			
						-4.35			
380	LOWES ACCTS RECEIVABL	0001		CRM	06/03/2026		422595	632918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			-0.55			
						-0.55			
380	LOWES ACCTS RECEIVABL	0001		CRM	06/03/2026		422596	632919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			-26.28			
						-26.28			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	06/03/2026		422600	632923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			16.86			
	2 213 611300		OPERATING MOTR VEH			16.85			
						33.71			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	06/03/2026		422623	632949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			7.91			
	2 213 611300		OPERATING MOTR VEH			7.91			
						15.82			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026		422624	632948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			42.73			
						42.73			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026		422639	632966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			160.61			
						160.61			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026		422652	632979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			34.66			
						34.66			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026		422653	632980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			20.85			
						20.85			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	06/03/2026		422685	633013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			283.42			
	2 213 611300		OPERATING MOTR VEH			283.42			
						566.84			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	06/03/2026		422747	633075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			14.94			
	2 213 611300		OPERATING MOTR VEH			14.95			
						29.89			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	06/03/2026		422761	633089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			2.37			
	2 213 611300		OPERATING MOTR VEH			2.36			
						4.73			
380	LOWES ACCTS RECEIVABL	0001	261853	INV	06/03/2026		422767	633095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			592.46			
						592.46			
380	LOWES ACCTS RECEIVABL	0001		CRM	06/03/2026		422768	633096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			-592.46			
						-592.46			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	06/03/2026		422795	633126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			53.16			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	261878	INV	06/03/2026	53.16	422799	633131	
	ACCOUNT DETAIL								
	1 411 611000		LEISURE SE BLG MAT			87.32			
380	LOWES ACCTS RECEIVABL	0001	261878	INV	06/03/2026	87.32	422800	633132	
	ACCOUNT DETAIL								
	1 411 611000		LEISURE SE BLG MAT			71.28			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026	71.28	422830	633157	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			87.32			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026	87.32	422831	633164	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			16.13			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026	16.13	422832	633165	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			23.70			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026	23.70	422833	633166	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			77.88			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026	77.88	422834	633167	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			7.11			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026	7.11	422835	633168	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			321.10			
380	LOWES ACCTS RECEIVABL	0001	260185	INV	06/03/2026	321.10	422860	633194	
	ACCOUNT DETAIL								
	1 315 610700		TRAFFIC OPER SUPL			236.51			
						236.51			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	260185	INV	06/03/2026		422861	633195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		31.33			
						31.33			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	06/03/2026		422912	633246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			24.67			
	2 213 611300		OPERATING MOTR VEH			24.67			
						49.34			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	06/03/2026		422914	633248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			10.43			
	2 213 611300		OPERATING MOTR VEH			10.43			
						20.86			
380	LOWES ACCTS RECEIVABL	0001	261534	INV	06/03/2026		422956	633290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		42.84			
						42.84			
380	LOWES ACCTS RECEIVABL	0001	261534	INV	06/03/2026		422957	633291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		497.81			
						497.81			
380	LOWES ACCTS RECEIVABL	0001	261900	INV	06/03/2026		422978	633313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		161.74			
						161.74			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026		422995	633331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			7.87			
						7.87			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/03/2026		422996	633332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			7.58			
						7.58			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	06/03/2026		423048	633383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			102.92			
	2 213 611300		OPERATING MOTR VEH			102.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	261534	INV	06/03/2026	205.84	423150	633485	
	ACCOUNT DETAIL								
	1 445 612200		J T JONES	REP&MAINT		14.80			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	06/03/2026	14.80	423218	633553	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			16.18			
	2 213 611300		OPERATING MOTR VEH			16.18			
						32.36			
	CHECK TOTAL					3,375.02			
21504	MACHADO-PATANO PLLC	0000	260731	INV	06/03/2026		422671	632999	
	ACCOUNT DETAIL								
	1 611 620900		PLAN & ZON CONTRACT			5,280.19			
21504	MACHADO-PATANO PLLC	0000	250627	INV	06/03/2026	5,280.19	422791	633121	
	ACCOUNT DETAIL								
	1 362 640200 24021		CP ARPA RE CAP ENG			13,258.25			
	2 363 640200 24021		ARPANONRECAP ENG			13,258.25			
						26,516.50			
	CHECK TOTAL					31,796.69			
43907	MAIKYA MCDANIEL	0000		EFT	06/03/2026		422971	633306	
	ACCOUNT DETAIL								
	1 411 620900 26023		LEISURE SE CONTRACT			125.00			
						125.00			
	CHECK TOTAL					125.00			
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	06/03/2026		422709	633037	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			22.44			
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	06/03/2026	22.44	422710	633038	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			535.90			
						535.90			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	06/03/2026		422711	633039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		138.38			
						138.38			
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	06/03/2026		422712	633040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		262.50			
						262.50			
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	06/03/2026		422713	633041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		242.00			
						242.00			
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	06/03/2026		423139	633474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		54.50			
						54.50			
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	06/03/2026		423141	633476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.24			
						28.24			
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	06/03/2026		423142	633477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		440.00			
						440.00			
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	06/03/2026		423143	633478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		302.26			
						302.26			
42260	MANDAL AUTOMOTIVE OF	0000	261835	INV	06/03/2026		423144	633479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,087.50			
						1,087.50			
						CHECK TOTAL			
						3,113.72			
17631	MEDICAL ANALYSIS LLC	0000		EFT	06/03/2026		422931	633265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 215100			GENRL FUNDEMP CLINIC		19,400.00			
						19,400.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	19,400.00			
1054	MICRO METHODS INC		0000	261696	EFT	06/03/2026			422868	633202	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900		WATER	CONTRACT			134.00				
								134.00			
1054	MICRO METHODS INC		0000	261696	EFT	06/03/2026			422869	633203	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900		WATER	CONTRACT			434.00				
								434.00			
1054	MICRO METHODS INC		0000	261696	EFT	06/03/2026			423140	633475	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900		WATER	CONTRACT			268.00				
								268.00			
1054	MICRO METHODS INC		0000		EFT	06/03/2026			423263	633600	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900		WATER	CONTRACT			536.00				
								536.00			
							CHECK TOTAL	1,372.00			
316	MID SOUTH UNIFORM & S		0000		EFT	06/03/2026			422611	632936	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 612500		FIRE	UNIFORMS			249.84				
								249.84			
							CHECK TOTAL	249.84			
385	MISSISSIPPI DEPT OF R		0000		INV	06/03/2026			422763	633091	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 624500		OPERATING TAXES/LISC				48.00				
								48.00			
							CHECK TOTAL	48.00			
1572	MS STATE DEPT OF HEAL		0002	261073	INV	06/03/2026			422989	633325	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 622300		FIRE	TRAIN PRG			1,040.00				
								1,040.00			
							CHECK TOTAL	1,040.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		422843	633177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		614.00			
						614.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		422844	633178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		711.00			
						711.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		422845	633179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		888.75			
						888.75			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		422846	633180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		849.50			
						849.50			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		422847	633181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		422848	633182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		496.25			
						496.25			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		422849	633183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		496.25			
						496.25			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		422850	633184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		771.00			
						771.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		422851	633185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		475.50			
						475.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		422852	633186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		614.00			
						614.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		422853	633187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		423134	633469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		940.00			
						940.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		423217	633554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		535.50			
						535.50			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		423219	633555	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		711.00			
						711.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		423220	633556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		632.50			
						632.50			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/03/2026		423221	633557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		397.00			
						397.00			
						CHECK TOTAL	10,240.25		
1672	ANDREA MORGAN	0000		INV	06/03/2026		422959	633294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE	CONTRACT		450.00			
						450.00			
						CHECK TOTAL	450.00		

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2194	MS LAW JOURNAL INC	0000		INV	06/03/2026		423230	633566	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		125.00			
						CHECK TOTAL	125.00		
						125.00			
374	MS MUNICIPAL LEAGUE	0000		EFT	06/03/2026		422787	633107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE	TRAIN PRG		350.00			
						CHECK TOTAL	350.00		
						350.00			
378	MS POWER COMPANY	0000		INV	06/03/2026		422933	633267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		270.89			
						270.89			
378	MS POWER COMPANY	0000		INV	06/03/2026		422934	633268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING ELECTRIC			15,185.29			
						15,185.29			
378	MS POWER COMPANY	0000		INV	06/03/2026		422935	633269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626002		CITY COURT ELECTRIC			5,061.76			
						5,061.76			
378	MS POWER COMPANY	0000		INV	06/03/2026		422936	633270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		67.99			
						67.99			
378	MS POWER COMPANY	0000		INV	06/03/2026		422937	633271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		144.89			
						144.89			
378	MS POWER COMPANY	0000		INV	06/03/2026		422938	633272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		67.33			
						67.33			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	06/03/2026		422939	633273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			396.00			
						396.00			
378	MS POWER COMPANY	0000		INV	06/03/2026		422940	633274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			1,417.04			
						1,417.04			
378	MS POWER COMPANY	0000		INV	06/03/2026		422941	633275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE ELECTRIC			1,981.93			
						1,981.93			
378	MS POWER COMPANY	0000		INV	06/03/2026		422942	633276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626002		BLDG MAINT ELECTRIC			75.98			
						75.98			
378	MS POWER COMPANY	0000		INV	06/03/2026		422943	633277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			745.00			
						745.00			
						CHECK TOTAL	25,414.10		
378	MS POWER COMPANY	0000		INV	06/03/2026		422944	633278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			12,234.44			
						12,234.44			
						CHECK TOTAL	12,234.44		
378	MS POWER COMPANY	0000		INV	06/03/2026		422945	633279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			11,200.93			
						11,200.93			
						CHECK TOTAL	11,200.93		
378	MS POWER COMPANY	0000		INV	06/03/2026		422946	633280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			106,726.10			
						106,726.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	106,726.10			
378	MS POWER COMPANY	0000		INV	06/03/2026			422947	633281	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626002		FIRE	ELECTRIC		7,804.84				
							7,804.84			
						CHECK TOTAL	7,804.84			
378	MS POWER COMPANY	0000		INV	06/03/2026			422948	633282	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		2,969.27				
							2,969.27			
						CHECK TOTAL	2,969.27			
378	MS POWER COMPANY	0000		INV	06/03/2026			422949	633283	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		5,632.57				
							5,632.57			
						CHECK TOTAL	5,632.57			
378	MS POWER COMPANY	0000		INV	06/03/2026			422950	633284	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		10,746.54				
							10,746.54			
						CHECK TOTAL	10,746.54			
378	MS POWER COMPANY	0000		INV	06/03/2026			422951	633285	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		12,619.37				
							12,619.37			
						CHECK TOTAL	12,619.37			
378	MS POWER COMPANY	0000		INV	06/03/2026			422952	633286	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626002		LEISURE SE	ELECTRIC		10,679.66				
							10,679.66			
						CHECK TOTAL	10,679.66			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	06/03/2026		422953	633287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			4,900.11			
						4,900.11			
						CHECK TOTAL	4,900.11		
307	NECAISE LOCKSMITH SER	0000	260019	EFT	06/03/2026		422625	632950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			10.00			
						10.00			
307	NECAISE LOCKSMITH SER	0000	260019	EFT	06/03/2026		422655	632982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			2.50			
						2.50			
307	NECAISE LOCKSMITH SER	0000	260025	EFT	06/03/2026		422762	633090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			31.16			
	2 213 611300		OPERATING MOTR VEH			31.15			
						62.31			
307	NECAISE LOCKSMITH SER	0000	260795	EFT	06/03/2026		422771	633099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			80.50			
						80.50			
307	NECAISE LOCKSMITH SER	0000	260632	EFT	06/03/2026		422863	633197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			17.50			
						17.50			
307	NECAISE LOCKSMITH SER	0000	260019	EFT	06/03/2026		422997	633333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			2.50			
						2.50			
						CHECK TOTAL	175.31		
323	NORTH AMERICA FIRE EQ	0000	260962	INV	06/03/2026		423168	633504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 26019	FIRE	OP SUPPLIE			23,274.04			
						23,274.04			
						CHECK TOTAL	23,274.04		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	261601	EFT	06/03/2026		422638	632965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		118.00			
						118.00			
389	OREILLY AUTO PARTS	0001	261538	EFT	06/03/2026		422714	633042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		31.43			
						31.43			
389	OREILLY AUTO PARTS	0001	261538	EFT	06/03/2026		422715	633043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		4.25			
						4.25			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		422716	633044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		-62.35			
						-62.35			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		422717	633045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		112.85			
						112.85			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		422718	633046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		112.79			
						112.79			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		422719	633047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		65.60			
						65.60			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		422720	633048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		12.75			
						12.75			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		422721	633049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		347.76			
						347.76			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		422722	633050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		82.62			
						82.62			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		422723	633051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		164.99			
						164.99			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		422724	633052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		156.93			
						156.93			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		422725	633053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		190.98			
						190.98			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		423146	633481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		110.95			
						110.95			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		423147	633482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.99			
						29.99			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		423148	633483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		43.83			
						43.83			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		423149	633484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		46.00			
						46.00			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		423151	633486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		216.11			
						216.11			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		423152	633487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.98			
						13.98			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		423153	633488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		147.96			
						147.96			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		423154	633489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.80			
						31.80			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		423155	633490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.20			
						75.20			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		423156	633491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		45.31			
						45.31			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/03/2026		423157	633492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.88			
						9.88			
389	OREILLY AUTO PARTS	0001	261601	EFT	06/03/2026		423203	633539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		42.02			
						42.02			
						CHECK TOTAL	2,151.63		
9995	HARRISON CENTRAL HIGH	0000		INV	06/03/2026		422775	633104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		200.00			
						200.00			
						CHECK TOTAL	200.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	KIMBERLY JOINER	0000		INV	06/03/2026		422979	633314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41139	GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	KRISTEN EDWARDS	0000		INV	06/03/2026		422980	633315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41134	GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	RENETTA MCCULLUM	0000		INV	06/03/2026		422642	632969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41143	GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	SHAMIA FOXWORTH	0000		INV	06/03/2026		422643	632970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41134	GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	TANISHA RUGGS	0000		INV	06/03/2026		422981	633316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41143	GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	TONIA POWELL	0000		INV	06/03/2026		422698	633026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41140	GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	VERONICA CEASER	0000		INV	06/03/2026		422646	632973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	WEST HARRISON BASEBAL	0000		INV	06/03/2026		422644	632971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	WEST HARRISON HIGH SC	0000		INV	06/03/2026		422645	632972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						CHECK TOTAL	200.00		
						200.00			
22287	PARTS AND SUPPLY INC	0000	261158	EFT	06/03/2026		422687	633015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			39.36			
						39.36			
22287	PARTS AND SUPPLY INC	0000	261622	EFT	06/03/2026		422688	633016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			502.82			
						502.82			
22287	PARTS AND SUPPLY INC	0000	261622	EFT	06/03/2026		423049	633384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			122.16			
						122.16			
22287	PARTS AND SUPPLY INC	0000	261622	EFT	06/03/2026		423050	633385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			319.27			
						CHECK TOTAL	319.27		
						983.61			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	261786	EFT	06/03/2026		422726	633054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4,199.70			
						4,199.70			
377	PERFORMANCE TIRE & WH	0001	261786	EFT	06/03/2026		422742	633070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		309.90			
						309.90			
						CHECK TOTAL			
						4,509.60			
30820	POWER SYSTEMS OF MS	0000	261847	INV	06/03/2026		422749	633077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		3,375.00			
						3,375.00			
						CHECK TOTAL			
						3,375.00			
43935	PRESTIGE DEVELOPMENT	0000	261830	INV	06/03/2026		423237	633574	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500			CODE ENF LOT ASSESS		23,000.00			
						23,000.00			
						CHECK TOTAL			
						23,000.00			
43749	PS WHOLESALE FLOORS,	0000		INV	06/03/2026		422656	632983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		69.22			
						69.22			
						CHECK TOTAL			
						69.22			
42942	PSYCHOLOGICAL RESOURC	0000	260051	EFT	06/03/2026		422622	632947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900			OPERATING MISC		750.00			
						750.00			
						CHECK TOTAL			
						750.00			
43145	PVS DX INC	0000	260194	EFT	06/03/2026		423260	633597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 613700			WATER CHEMICALS		7,466.59			
						7,466.59			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						7,466.59			
42510	PATRICK RAGER	0000	261767	INV	06/03/2026		422781	633111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			153.00			
						153.00			
						CHECK TOTAL			
						153.00			
43158	REED DWANE	0000		EFT	06/03/2026		422963	633298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE CONTRACT			70.00			
						70.00			
						CHECK TOTAL			
						70.00			
43342	RELIABLE CONCRETE LLC	0000	261262	EFT	06/03/2026		422865	633199	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			350.00			
						350.00			
						CHECK TOTAL			
						350.00			
42881	REXEL USA INC	0000	261801	EFT	06/03/2026		422769	633097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			143.33			
						143.33			
						CHECK TOTAL			
						143.33			
10043	ROBERT HALLS AUTO SAL	0000	260035	INV	06/03/2026		422727	633055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			100.00			
						100.00			
10043	ROBERT HALLS AUTO SAL	0000	260035	INV	06/03/2026		422740	633068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			380.00			
						380.00			
10043	ROBERT HALLS AUTO SAL	0000	261833	INV	06/03/2026		422741	633069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			190.00			
						190.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001			100350		ACCOUNTS PAYABLE CLEARING					
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL							670.00			
34234	RUN N TRI COMPANY		0000	260983	EFT	06/03/2026		422613	632938	
ACCOUNT DETAIL							LINE AMOUNT			
1 290		612500	FIRE	UNIFORMS			150.00			
CHECK TOTAL							150.00			
CHECK TOTAL							150.00			
449	SAMS CLUB DIRECT		0000		INV	06/03/2026		422778	633108	
ACCOUNT DETAIL							LINE AMOUNT			
1 213		610700	OPERATING	OPER SUPL			26.78			
CHECK TOTAL							26.78			
CHECK TOTAL							26.78			
43648	SAMSARA INC		0000	261096	INV	06/03/2026		422985	633320	
ACCOUNT DETAIL							LINE AMOUNT			
1 411		620900	LEISURE SE	CONTRACT			11,107.80			
2 445		620900	J T JONES	CONTRACT			1,591.20			
3 447		620900	HRB LGT EX	CONTRACT			1,264.80			
CHECK TOTAL							13,963.80			
CHECK TOTAL							13,963.80			
34048	SEYMOUR ENGINEERING P		0000	252562	INV	06/03/2026		422793	633123	
ACCOUNT DETAIL							LINE AMOUNT			
1 361		640200 25003	WS CP NONRCAP	ENG			10,750.00			
CHECK TOTAL							10,750.00			
CHECK TOTAL							10,750.00			
4683	GABRIEL MAKONNEN SHAB		0000		EFT	06/03/2026		422966	633301	
ACCOUNT DETAIL							LINE AMOUNT			
1 411		620900 26023	LEISURE SE	CONTRACT			470.00			
CHECK TOTAL							470.00			
CHECK TOTAL							470.00			
42266	SIJ HOLDINGS, LLC		0000	260053	EFT	06/03/2026		422588	632911	
ACCOUNT DETAIL							LINE AMOUNT			
1 611		626100	PLAN & ZON	ADVERTSNG			70.32			
CHECK TOTAL							70.32			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	260230	EFT	06/03/2026		422812	633145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		17.29			
						17.29			
42266	SIJ HOLDINGS, LLC	0000	260230	EFT	06/03/2026		422814	633147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		22.81			
						22.81			
42266	SIJ HOLDINGS, LLC	0000	260230	EFT	06/03/2026		422815	633148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		18.19			
						18.19			
42266	SIJ HOLDINGS, LLC	0000	260230	EFT	06/03/2026		422818	633151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626100		COUNCIL	ADVERTSNG		18.19			
						18.19			
42266	SIJ HOLDINGS, LLC	0000		EFT	06/03/2026		423226	633563	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 512 626100		UDAG	ADVERTSNG		41.82			
						41.82			
						CHECK TOTAL			
						188.62			
553	SOUTH MS BUSINESS MAC	0000	261831	EFT	06/03/2026		422586	632909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			168.00			
						168.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422895	633229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			244.00			
						244.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422896	633230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 621700		J T JONES	MAINT CONT		122.00			
						122.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422897	633231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		200.00			
						200.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422898	633232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			155.00			
						155.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422899	633233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE MAINT CONT			161.00			
						161.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422900	633234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,894.00			
						1,894.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422901	633235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			705.00			
						705.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422902	633236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY MAINT CONT			200.00			
						200.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422903	633237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK AMAINT CONT			244.00			
						244.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422904	633238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621700		WATER MAINT CONT			225.00			
						225.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422905	633239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621700		HR MAINT CONT			122.00			
						122.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422906	633240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			90.00			
						90.00			

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Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422907	633241	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 621700		COUNCIL	MAINT CONT		104.00			
						104.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/03/2026		422908	633242	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 621700		CITY ATTY	MAINT CONT		252.00			
						252.00			
						CHECK TOTAL			
						4,886.00			
40894	THE SOUTHERN CONNECTI	0000	261721	INV	06/03/2026		422796	633127	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 612500		FIRE	UNIFORMS		2,610.00			
						2,610.00			
						CHECK TOTAL			
						2,610.00			
1777	SOUTHERN MS PLANNING	0001		EFT	06/03/2026		422647	632974	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 623600		LEISURE SE MEALS			217.08			
						217.08			
1777	SOUTHERN MS PLANNING	0001		EFT	06/03/2026		422648	632975	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 623600		LEISURE SE MEALS			582.26			
						582.26			
1777	SOUTHERN MS PLANNING	0001		EFT	06/03/2026		423231	633568	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 623600		LEISURE SE MEALS			192.96			
						192.96			
1777	SOUTHERN MS PLANNING	0001		EFT	06/03/2026		423255	633592	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 627200		LEISURE SE TRASH			12.06			
						12.06			
						CHECK TOTAL			
						1,004.36			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	06/03/2026		422626	632951	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			133.62			
						133.62			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	06/03/2026		422670	632998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			14.44			
						CHECK TOTAL	14.44		
						148.06			
17329	SOUTHERN WATERWORKS S	0000	261742	INV	06/03/2026		422759	633087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			2,596.14			
						CHECK TOTAL	2,596.14		
						2,596.14			
17329	SOUTHERN WATERWORKS S	0000	261775	INV	06/03/2026		422827	633161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			40,221.00			
						CHECK TOTAL	40,221.00		
						40,221.00			
17329	SOUTHERN WATERWORKS S	0000	261651	INV	06/03/2026		422842	633176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER SEWER-SUPP			3,941.46			
						CHECK TOTAL	3,941.46		
						46,758.60			
42883	SOUTHLAND HEATING & A	0000	261727	INV	06/03/2026		422516	632839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25028		CP - NONRM CAP OTLY			4,980.00			
						CHECK TOTAL	4,980.00		
						4,980.00			
383	STATE FIRE ACADEMY	0000		INV	06/03/2026		422984	633319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			250.00			
						CHECK TOTAL	250.00		
						250.00			
10590	CHRISTOPHER STEWART	0000		INV	06/03/2026		422961	633296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE CONTRACT			140.00			
						CHECK TOTAL	140.00		
						140.00			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42603	SUDDEN SERVICE INC	0000	260820	EFT	06/03/2026		423161	633496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200	FIRE	REP&MAINT			1,343.79			
						1,343.79			
						CHECK TOTAL	1,343.79		
610	SUNBELT FIRE INC	0000	260692	EFT	06/03/2026		422614	632939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			64.00			
						64.00			
610	SUNBELT FIRE INC	0000	260692	EFT	06/03/2026		422615	632940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			293.97			
						293.97			
610	SUNBELT FIRE INC	0000		EFT	06/03/2026		422675	633003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200	FIRE	REP&MAINT			990.00			
						990.00			
610	SUNBELT FIRE INC	0000		EFT	06/03/2026		422677	633005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200	FIRE	REP&MAINT			990.00			
						990.00			
610	SUNBELT FIRE INC	0000		EFT	06/03/2026		422678	633006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200	FIRE	REP&MAINT			990.00			
						990.00			
610	SUNBELT FIRE INC	0000		EFT	06/03/2026		422679	633007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200	FIRE	REP&MAINT			990.00			
						990.00			
						CHECK TOTAL	4,317.97		
39223	RONALD SUTTON	0000		INV	06/03/2026		422976	633312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023	LEISURE SE CONTRACT				160.00			
						160.00			
						CHECK TOTAL	160.00		

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43663	TASK FORCE PROTECTION	0000	261560	EFT	06/03/2026		422773	633102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			320.00			
						320.00			
43663	TASK FORCE PROTECTION	0000	261419	EFT	06/03/2026		422774	633103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			320.00			
						320.00			
43663	TASK FORCE PROTECTION	0000	261686	EFT	06/03/2026		422801	633133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		EVENTS EVENT			340.00			
						340.00			
43663	TASK FORCE PROTECTION	0000	261419	EFT	06/03/2026		423204	633541	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			320.00			
						320.00			
43663	TASK FORCE PROTECTION	0000	261560	EFT	06/03/2026		423206	633543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			320.00			
						320.00			
						CHECK TOTAL	1,620.00		
43802	THE TREE SERVICE LLC	0000	261802	EFT	06/03/2026		422756	633084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			4,000.00			
						4,000.00			
43802	THE TREE SERVICE LLC	0000	261803	EFT	06/03/2026		422757	633085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			4,200.00			
						4,200.00			
						CHECK TOTAL	8,200.00		
43967	THE YOUNG LAW FIRM LL	0000		INV	06/03/2026		423247	633584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43967	THE YOUNG LAW FIRM LL	0000		INV	06/03/2026		423248	633585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
43967	THE YOUNG LAW FIRM LL	0000		INV	06/03/2026		423249	633586	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
43967	THE YOUNG LAW FIRM LL	0000		INV	06/03/2026		423250	633587	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
43967	THE YOUNG LAW FIRM LL	0000		INV	06/03/2026		423251	633588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
43967	THE YOUNG LAW FIRM LL	0000		INV	06/03/2026		423252	633589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
43967	THE YOUNG LAW FIRM LL	0000		INV	06/03/2026		423253	633590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL	1,400.00		
18349	TLH ENTERPRISES	0000	260036	INV	06/03/2026		423158	633493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			295.00			
						295.00			
						CHECK TOTAL	295.00		
39264	TOTAL EQUIPMENT MAINT	0000		EFT	06/03/2026		422819	633152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		218.00			
						218.00			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39264	TOTAL EQUIPMENT MAINT	0000		EFT	06/03/2026		422823	633156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		299.51			
						CHECK TOTAL			
						299.51			
						517.51			
10316	TYLER TECHNOLOGIES, I	0001		INV	06/03/2026		422866	633200	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		7,500.00			
						7,500.00			
10316	TYLER TECHNOLOGIES, I	0001		INV	06/03/2026		423205	633542	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		284,746.00			
						284,746.00			
10316	TYLER TECHNOLOGIES, I	0001		INV	06/03/2026		423207	633544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		45,500.00			
						45,500.00			
10316	TYLER TECHNOLOGIES, I	0001		CRM	06/03/2026		423208	633545	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		-77,279.11			
						-77,279.11			
						CHECK TOTAL			
						260,466.89			
10316	TYLER TECHNOLOGIES, I	0002		INV	06/03/2026		422619	632944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE	OPER SUPL		950.72			
						950.72			
						CHECK TOTAL			
						950.72			
26616	ULINE, INC.	0001	261810	EFT	06/03/2026		422585	632908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		1,981.74			
						1,981.74			
						CHECK TOTAL			
						1,981.74			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6539	UNITED PARCEL SERVICE	0001		EFT	06/03/2026		422601	632924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			41.33			
						41.33			
						CHECK TOTAL	41.33		
24862	VOLKERT INC	0000	242854	INV	06/03/2026		422792	633122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 366 640200 02804		CP MRCPT RCAP ENG			2,094.14			
	2 368 640200 02804		CP MRCPT NCAP ENG			405.43			
						2,499.57			
24862	VOLKERT INC	0000	227469	INV	06/03/2026		422909	633243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640200 24047		MIMACAP CAP ENG			10,135.23			
						10,135.23			
						CHECK TOTAL	12,634.80		
1009	VULCAN INC	0001	261881	EFT	06/03/2026		423264	633601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC TRAFFIC			923.00			
						923.00			
1009	VULCAN INC	0001	261881	EFT	06/03/2026		423265	633602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC TRAFFIC			3,345.00			
						3,345.00			
						CHECK TOTAL	4,268.00		
883	WARREN PAVING INC	0000	261843	EFT	06/03/2026		422824	633158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER GRAVEL			6,692.31			
						6,692.31			
883	WARREN PAVING INC	0000	261843	EFT	06/03/2026		422825	633159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER GRAVEL			15,072.67			
						15,072.67			
883	WARREN PAVING INC	0000	261605	EFT	06/03/2026		422854	633188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI ASPHALT			325.10			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	261605	EFT	06/03/2026	325.10			
	ACCOUNT DETAIL						422855	633189	
	1 311 613800		STS & DRAI	ASPHALT		447.46			
883	WARREN PAVING INC	0000	261605	EFT	06/03/2026	447.46	422856	633190	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		316.88			
883	WARREN PAVING INC	0000	261605	EFT	06/03/2026	316.88	422857	633191	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		711.38			
883	WARREN PAVING INC	0000	261605	EFT	06/03/2026	711.38	422858	633192	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		321.45			
883	WARREN PAVING INC	0000	261619	EFT	06/03/2026	321.45	422910	633244	
	ACCOUNT DETAIL								
	1 367 640100 24047		MIMACAP	CAP CONST		211,088.72			
883	WARREN PAVING INC	0000		EFT	06/03/2026	211,088.72	423188	633524	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		1,041.40			
883	WARREN PAVING INC	0000		EFT	06/03/2026	1,041.40	423213	633549	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		568.72			
883	WARREN PAVING INC	0000	261872	EFT	06/03/2026	568.72	423215	633551	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		285.30			
883	WARREN PAVING INC	0000	261872	EFT	06/03/2026	285.30	423216	633552	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		239.17			
						239.17			
						237,110.56			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
969	WASTE MANAGEMENT OF M	0000		INV	06/03/2026		423178	633514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		2,072.46			
						2,072.46			
969	WASTE MANAGEMENT OF M	0000		INV	06/03/2026		423191	633527	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		21,522.17			
						21,522.17			
969	WASTE MANAGEMENT OF M	0000		INV	06/03/2026		423192	633528	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		17,792.55			
						17,792.55			
						CHECK TOTAL			
						41,387.18			
1726	WASTE OIL COLLECTORS	0000	260032	INV	06/03/2026		422737	633065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			210.00			
						210.00			
						CHECK TOTAL			
						210.00			
40182	WASTE PRO OF MISSISSI	0000	261682	EFT	06/03/2026		422816	633149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24003		EVENTS	EVENT		260.00			
						260.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423174	633510	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423175	633511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI	RENTAL		137.57			
						137.57			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423176	633512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI	RENTAL		137.57			
						137.57			

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WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423177	633513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER TRASH			1,068.68			
						1,068.68			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423238	633575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423239	633576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423240	633577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423241	633578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423242	633579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423243	633580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423244	633581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			189.00			
						189.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/03/2026		423245	633582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			419.00			
						419.00			
						CHECK TOTAL			
						3,641.03			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06032026 06/03/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000	261621	EFT	06/03/2026		422836	633169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			5,660.00			
						5,660.00			
24702	WEAVER ELECTRIC INC	0000	261800	EFT	06/03/2026		423171	633507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER REPAIRS			8,575.00			
						8,575.00			
24702	WEAVER ELECTRIC INC	0000		EFT	06/03/2026		423183	633519	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			2,300.00			
						2,300.00			
						CHECK TOTAL			
						16,535.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	06/03/2026		422770	633098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,097.00			
						2,097.00			
						CHECK TOTAL			
						2,097.00			
38546	ZACHARY REGAN	0000		EFT	06/03/2026		422684	633012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			1,952.74			
						1,952.74			
38546	ZACHARY REGAN	0000		EFT	06/03/2026		423166	633501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			791.60			
						791.60			
38546	ZACHARY REGAN	0000		EFT	06/03/2026		423167	633503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			456.33			
						456.33			
						CHECK TOTAL			
						3,200.67			
637	INVOICES		WARRANT TOTAL			4,894,729.71	4,894,729.71		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 06032026 06/03/2026

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210602-	URB DEV WARRANTY BOND 13,778.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL 19,400.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-480700-	WARRANTS FEES COLLECT 3,089.52
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41130	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41134	RENTS 200.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41139	RENTS 750.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41140	RENTS 175.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 275.00
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS 58.28
010	111	EXECUTIVE 010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL 318.80
010	111	EXECUTIVE 010 -100-111-000-000-626001-	TELEPHONE 45.84
010	115	LEGISLATIVE 010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS 104.00
010	115	LEGISLATIVE 010 -100-115-000-000-626001-	TELEPHONE 268.22
010	115	LEGISLATIVE 010 -100-115-000-000-626100-	ADVERTISING 76.48
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 166.93
010	125	JUDICIAL 010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS 705.00
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 493.10
010	125	JUDICIAL 010 -100-125-000-000-626002-	ELECTRIC 5,061.76
010	125	JUDICIAL 010 -100-125-000-000-627900-	MISC SERVICES AND CHA 1,400.00
010	135	LEGAL 010 -100-135-000-000-621300-	LEGAL FEES 75.00
010	135	LEGAL 010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS 452.00
010	135	LEGAL 010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S 135.00
010	135	LEGAL 010 -100-135-000-000-626001-	TELEPHONE 275.09
010	135	LEGAL 010 -100-135-000-000-627900-	MISC SERVICES AND CHA 26.00
010	143	CAO OFFICE 010 -100-145-143-000-610100-	CLEANING AND JANITORI 13.34
010	143	CAO OFFICE 010 -100-145-143-000-620900-	CONTRACTUAL FEES 44.93
010	143	CAO OFFICE 010 -100-145-143-000-626001-	TELEPHONE 228.25
010	145	FINANCE 010 -100-145-145-000-6104-00-	OFFICE SUPPLIES 34.79
010	145	FINANCE 010 -100-145-145-000-6107-00-	OPERATING SUPPLIES 950.72
010	145	FINANCE 010 -100-145-145-000-6209-00-	CONTRACTUAL FEES 383.51
010	145	FINANCE 010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS 161.00
010	145	FINANCE 010 -100-145-145-000-6223-00-	TRAINING PROGRAMS 350.00
010	145	FINANCE 010 -100-145-145-000-6260-01-	TELEPHONE 1,703.49
010	145	FINANCE 010 -100-145-145-000-6260-02-	ELECTRIC 1,981.93
010	145	FINANCE 010 -100-145-145-000-6260-03-	WATER 561.95
010	145	FINANCE 010 -100-145-145-000-629600-	ELECTION EXPENSES 172.53
010	147	MARKETING 010 -100-145-147-000-610100-	CLEANING AND JANITORI 13.32
010	147	MARKETING 010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS 44.93
010	147	MARKETING 010 -100-145-147-000-626001-	TELEPHONE 228.25
010	148	CITY EVENTS 010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE 79.67

Report generated: 05/22/2026 12:55:22
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

010	148	CITY EVENTS	010 -100-650-148-000-6260-01-
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003
010	148	CITY EVENTS	010 -100-650-148-000-627800-24026
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-
010	155	HUMAN RESOURCES	010 -100-145-155-000-621700-
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
010	213	POLICE OPERATING	010 -200-212-213-000-610700-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-612500-
010	213	POLICE OPERATING	010 -200-212-213-000-612800-
010	213	POLICE OPERATING	010 -200-212-213-000-614900-
010	213	POLICE OPERATING	010 -200-212-213-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-621700-
010	213	POLICE OPERATING	010 -200-212-213-000-622300-
010	213	POLICE OPERATING	010 -200-212-213-000-623500-
010	213	POLICE OPERATING	010 -200-212-213-000-624500-
010	213	POLICE OPERATING	010 -200-212-213-000-625700-
010	213	POLICE OPERATING	010 -200-212-213-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-626002-
010	213	POLICE OPERATING	010 -200-212-213-000-626003-
010	213	POLICE OPERATING	010 -200-212-213-000-626500-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	213	POLICE OPERATING	010 -200-212-213-000-630200-
010	214	POLICE GRANTS	010 -200-212-214-000-630200-26025
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-
010	290	FIRE	010 -200-290-000-000-610100-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-610700-26019
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612200-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-
010	290	FIRE	010 -200-290-000-000-621700-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-626001-
010	290	FIRE	010 -200-290-000-000-626002-
010	290	FIRE	010 -200-290-000-000-626003-

TELEPHONE	228.24
EVENT EXPENSES	390.23
EVENT EXPENSES	600.00
EVENT EXPENSES	272.00
OPER SUPPLIES/NONCAPI	100.00
MAINTENANCE CONTRACTS	271,357.50
TELEPHONE	228.24
OPERATING SUPPLIES	11.58
CONTRACTUAL FEES	16.93
MAINTENANCE CONTRACTS	122.00
TELEPHONE	228.24
CLEANING AND JANITORI	1,111.60
OPERATING SUPPLIES	386.78
BLDG MATERIALS AND SU	1,923.43
MOTOR VEHICLE REPAIRS	30,187.77
UNIFORMS	248.20
GUNS,AMMO,ETC	750.00
ANIMAL CONTROL	841.79
CONTRACTUAL FEES	216.65
MAINTENANCE CONTRACTS	1,894.00
TRAINING PROGRAMS	7,104.60
PRISONER MEALS AND HO	47,145.09
TAXES AND LICENSES	48.00
POSTAGE	41.33
TELEPHONE	12,545.18
ELECTRIC	15,185.29
WATER	985.96
PRINTING AND BINDING	925.00
TRAVEL	646.00
MISC SERVICES AND CHA	6,969.68
VEHICLES	108,479.33
VEHICLES	86,886.00
LOT ASSESSMENTS	23,400.00
CLEANING AND JANITORI	290.01
OPERATING SUPPLIES	186.13
OPER SUPPLIES/NONCAPI	23,274.04
MOTOR VEHICLE REPAIRS	4,899.23
REPAIRS AND MAINTENAN	5,821.30
UNIFORMS	3,329.88
GASOLINE, OIL, GREASE	6,209.25
MAINTENANCE CONTRACTS	486.32
TRAINING PROGRAMS	1,290.00
TELEPHONE	1,365.12
ELECTRIC	8,759.60
WATER	840.66

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-626004-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626003-
010	325	ENGINEERING	010 -300-325-000-000-610700-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-624601-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	325	ENGINEERING	010 -300-325-000-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26018
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26023
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-
010	411	LEISURE SERVICES	010 -400-407-411-000-626008-
010	411	LEISURE SERVICES	010 -400-407-411-000-626500-
010	411	LEISURE SERVICES	010 -400-407-411-000-627200-
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-

GAS	138.06
OPERATING SUPPLIES	661.33
ASPHALT	4,256.86
SHELLS, GRAVEL, SAND	10,240.25
CONTRACTUAL FEES	10,561.58
RENTAL	275.14
OPERATING SUPPLIES	17.50
GASOLINE, OIL, GREASE	1,176.95
MAINTENANCE CONTRACTS	244.00
TELEPHONE	433.55
WATER	39.00
OPERATING SUPPLIES	484.53
GASOLINE, OIL, GREASE	1,245.94
TRAFFIC CONTROL	5,404.13
TRAFFIC STRIPING SUPP	5,200.40
TELEPHONE	43.61
WATER	81.84
OPERATING SUPPLIES	820.97
GASOLINE, OIL, GREASE	296.03
REPAIRS AND MAINTENAN	8,575.00
STREETS AND TRAFFIC L	119,637.88
TELEPHONE	28.34
CLEANING AND JANITORI	347.94
OFFICE SUPPLIES	126.33
OPERATING SUPPLIES	2,412.25
BLDG MATERIALS AND SU	1,268.60
REPAIRS AND MAINTENAN	3,720.50
ATHLETIC PROGRAM SUPP	1,280.00
GASOLINE, OIL, GREASE	1,405.37
CONTRACTUAL FEES	13,888.80
CONTRACTUAL FEES	600.00
CONTRACTUAL FEES	3,235.00
MAINTENANCE CONTRACTS	502.00
SENIOR CENTER MEALS	992.30
TELEPHONE	2,785.20
ELECTRIC	21,075.31
WATER	4,068.44
GAS	893.69
PEST CONTROL	871.41
PRINTING AND BINDING	104.00
TRASH PICK-UP	2,011.51
PRIVATIZATION CONTRAC	82,228.67
BLDG MATERIALS AND SU	1,969.59
GASOLINE, OIL, GREASE	393.81
REPAIRS AND MAINTENAN	5,917.42

ACCOUNTS PAYABLE WARRANT REPORT

010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	228.24
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-	ELECTRIC	75.98
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	86.98
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	256.29
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	5,347.13
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	155.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	329.74
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	70.32
FUND TOTAL					1,061,120.52
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024	CAPITAL OUTLAY	957.68
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	4,980.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25044	COMPUTER EQUIPMENT	5,469.67
FUND TOTAL					11,407.35
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-630100-26000	CAPITAL OUTLAY	68,380.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25003	Engineering	10,750.00
FUND TOTAL					79,130.00
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24021	Construction	437,648.38
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24024	Construction	797,750.60
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	13,258.25
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24021	Construction	437,648.38
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24024	Construction	797,750.60
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	13,258.25
FUND TOTAL					2,497,314.46
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	211,088.72
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-24047	Engineering	10,135.23
FUND TOTAL					221,223.95
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6402-00-02804	Engineering	2,094.14
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-02804	Engineering	405.43
FUND TOTAL					2,499.57
200	512	HUD CDBG ADMINISTRATI	200 -500-512-000-000-620900-	CONTRACTUAL FEES	459.00
200	512	HUD CDBG ADMINISTRATI	200 -500-512-000-000-626100-	ADVERTISING	41.82
FUND TOTAL					500.82

ACCOUNTS PAYABLE WARRANT REPORT

275	277	FORFEITURES AND SEIZU	275 -200-277-000-000-630200-	VEHICLES	15,288.67
					FUND TOTAL
					15,288.67
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	34.80
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	55.12
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	51.92
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	200.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,274.04
400	811	UTILITY BILLING	400 -800-811-000-000-626003-	WATER	83.05
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,450.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	622.19
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	7,466.59
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	143.77
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	2,742.95
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	91,593.19
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	4,875.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	6,052.58
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	537.77
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	29,649.04
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	168.80
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	37.76
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	3,141.14
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	720.64
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS, GRAVEL, SAND	21,764.98
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	2,348.28
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	3,941.46
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	6,195.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	12.34
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	27,406.73
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-	CAPITAL OUTLAY	44,923.04
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	648,950.00
					FUND TOTAL
					907,667.18
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	39,314.72
					FUND TOTAL
					39,314.72
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	555.45
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	308.34
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	46,166.79
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	2,121.22

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-

MAINTENANCE CONTRACTS	155.86
TELEPHONE	680.34
WATER	576.52

FUND TOTAL 50,564.52

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
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CONTRACTUAL FEES	1,564.80
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FUND TOTAL 1,564.80

510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-
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INSURANCE PREMIUMS	7,133.15
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FUND TOTAL 7,133.15

WARRANT SUMMARY TOTAL	4,894,729.71
GRAND TOTAL	4,894,729.71

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632801	380 LOWES ACCTS RECEIVABLE PR	422478	261699	INV	06/03/2026	130.66	OPEN PO
632802	380 LOWES ACCTS RECEIVABLE PR	422479	261699	INV	06/03/2026	52.99	OPEN PO
632803	20675 CHANCELLOR SUPPLY, INC	422480	260016	EFT	06/03/2026	144.60	BLDG MATERIALS AND SU
632839	42883 SOUTHLAND HEATING & AIR C	422516	261727	INV	06/03/2026	4,980.00	REMOVE/ INSTALL AC AN
632886	20172 NATIONAL FORMS & SYSTEMS	422563		INV	06/03/2026	172.53	DS200 BOD STOCK
632903	380 LOWES ACCTS RECEIVABLE PR	422580	261699	INV	06/03/2026	41.28	OPEN PO
632904	380 LOWES ACCTS RECEIVABLE PR	422581	261699	INV	06/03/2026	217.55	OPEN PO
632906	527 HOWARDS PAINT & DECORATIN	422583	261599	EFT	06/03/2026	188.20	PAINT FOR CENTRAL FIR
632907	43255 GPT SFM LLC	422584	261812	EFT	06/03/2026	82,228.67	SFM - CONTRACT CCAP 3
632908	26616 ULINE, INC.	422585	261810	EFT	06/03/2026	1,981.74	SUPPLIES FOR BEAUTIFI
632909	553 SOUTH MS BUSINESS MACHINE	422586	261831	EFT	06/03/2026	168.00	POST SCRIPT
632910	2066 HAVARD PEST CONTROL	422587		EFT	06/03/2026	75.00	PEST CONTROL 34TH ST
632911	42266 SIJ HOLDINGS, LLC	422588	260053	EFT	06/03/2026	70.32	NEWSPAPER AND PUBLICA
632912	38362 CDW LLC	422589	261175	EFT	06/03/2026	228.49	PRINTERS
632913	38362 CDW LLC	422590	261175	EFT	06/03/2026	957.68	PRINTERS
632914	6528 FLEETCOR TECHNOLOGIES	422591		EFT	06/03/2026	109.57	VEHICLE FUEL
632915	6528 FLEETCOR	422592		EFT	06/03/2026	566.65	ACC#2094688 BEAUTI
632917	380 LOWES ACCTS RECEIVABLE PR	422594		CRM	06/03/2026	-4.35	5% DISCOUNT
632918	380 LOWES ACCTS RECEIVABLE PR	422595		CRM	06/03/2026	-0.55	5% DISCOUNT
632919	380 LOWES ACCTS RECEIVABLE PR	422596		CRM	06/03/2026	-26.28	5% DISCOUNT
632921	6528 FLEETCOR	422598		EFT	06/03/2026	126.15	FUEL
632922	456 HARRISON COUNTY SHERIFF	422599		INV	06/03/2026	47,145.09	PRISONER HOUSING/PHAR
632923	380 LOWES ACCTS RECEIVABLE PR	422600	260989	INV	06/03/2026	33.71	BLANKET PO / SUPPLIES
632924	6539 UNITED PARCEL SERVICE	422601		EFT	06/03/2026	41.33	POSTAGE
632926	6528 FLEETCOR	422602		EFT	06/03/2026	79.67	ACC#2803180 EVENTS DI
632927	384 GALLS LLC	422603		EFT	06/03/2026	248.20	UNIFORMS
632928	20675 CHANCELLOR SUPPLY, INC	422604	260864	EFT	06/03/2026	110.00	BLANKET PO / PART AND
632929	548 HUMANE SOCIETY OF S MS IN	422605		EFT	06/03/2026	841.79	ANIMAL CONTROL - BITE
632934	20675 CHANCELLOR SUPPLY, INC	422609	260016	EFT	06/03/2026	159.98	BLDG MATERIALS AND SU
632935	29073 COBURN SUPPLY COMPANY INC	422610	260017	INV	06/03/2026	29.76	BLDG MATERIALS AND SU
632936	316 MID SOUTH UNIFORM & SUPPL	422611		EFT	06/03/2026	249.84	UNIFORM INSIGNIAS
632938	34234 RUN N TRI COMPANY	422613	260983	EFT	06/03/2026	150.00	UNIFORMS
632939	610 SUNBELT FIRE INC	422614	260692	EFT	06/03/2026	64.00	BLANKET PO FY26
632940	610 SUNBELT FIRE INC	422615	260692	EFT	06/03/2026	293.97	BLANKET PO FY26
632941	329 GULF COAST BUSINESS SUPPL	422616		EFT	06/03/2026	290.01	JANITORIAL SUPPLIES
632942	166 CINTAS CORP 240	422617		EFT	06/03/2026	57.49	CARPET CLEANING
632943	301 JOHNSON DIESEL INC	422618	261819	INV	06/03/2026	1,071.82	VEHICLE MAINTENANCE /
632944	10316 TYLER TECHNOLOGIES, INC.	422619		INV	06/03/2026	950.72	P/S BLNK C FOLD BTM C
632947	42942 PSYCHOLOGICAL RESOURCES S	422622	260051	EFT	06/03/2026	750.00	PSYCHOLOGICAL TESTING
632948	380 LOWES ACCTS RECEIVABLE PR	422624	261699	INV	06/03/2026	42.73	OPEN PO

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 User: Lauren A Wales (lawales)
 Program ID: apwarnt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632949	380 LOWES ACCTS RECEIVABLE PR	422623	260989	INV	06/03/2026	15.82	BLANKET PO / SUPPLIES
632950	307 NECAISE LOCKSMITH SERVICE	422625	260019	EFT	06/03/2026	10.00	KEYS AND LOCK REPAIRS
632951	611 SOUTHERN PIPE & SUPPLY CO	422626	260018	EFT	06/03/2026	133.62	BLDG MATERIALS AND SU
632952	43660 DASH PLATFORM LLC	422627		INV	06/03/2026	6,300.00	DAYSMART RECREATION S
632954	2066 HAVARD PEST CONTROL	422628		EFT	06/03/2026	40.00	PEST MONTHLY - RODENT
632965	389 OREILLY AUTO PARTS	422638	261601	EFT	06/03/2026	118.00	BLANKET PO FY26
632966	380 LOWES ACCTS RECEIVABLE PR	422639	261699	INV	06/03/2026	160.61	OPEN PO
632967	2066 HAVARD PEST CONTROL	422640		EFT	06/03/2026	17.50	RODENT MONTHLY J T JO
632968	329 GULF COAST BUSINESS SUPPL	422641	261772	EFT	06/03/2026	69.59	OPERATING SUPPLIES
632969	9995 RENETTA MCCULLUM	422642		INV	06/03/2026	175.00	REFUND WEST SIDE
632970	9995 SHAMIA FOXWORTH	422643		INV	06/03/2026	100.00	REFUND 28TH ST
632971	9995 WEST HARRISON BASEBALL DI	422644		INV	06/03/2026	175.00	REFUND LYMAN
632972	9995 WEST HARRISON HIGH SCHOOL	422645		INV	06/03/2026	200.00	REFUND LYMAN
632973	9995 VERONICA CEASER	422646		INV	06/03/2026	100.00	REFUND 100.00
632974	1777 SOUTHERN MS PLANNING AND	422647		EFT	06/03/2026	217.08	SR MEALS
632975	1777 SOUTHERN MS PLANNING AND	422648		EFT	06/03/2026	582.26	SR. MEALS
632976	20675 CHANCELLOR SUPPLY, INC	422649	261798	EFT	06/03/2026	260.46	ELECTRICAL PARTS GAST
632977	2066 HAVARD PEST CONTROL	422650		EFT	06/03/2026	40.00	PEST MONTHLY RODENT O
632978	2066 HAVARD PEST CONTROL	422651		EFT	06/03/2026	25.00	HAVARD PEST CONTROL
632979	380 LOWES ACCTS RECEIVABLE PR	422652	261699	INV	06/03/2026	34.66	OPEN PO
632980	380 LOWES ACCTS RECEIVABLE PR	422653	261699	INV	06/03/2026	20.85	OPEN PO
632981	2066 HAVARD PEST CONTROL	422654		EFT	06/03/2026	25.00	HAVARD PEST CONTROL
632982	307 NECAISE LOCKSMITH SERVICE	422655	260019	EFT	06/03/2026	2.50	KEYS AND LOCK REPAIRS
632983	43749 PS WHOLESALE FLOORS, LLC	422656		INV	06/03/2026	69.22	BLDG MATERIALS AND SU
632984	2066 HAVARD PEST CONTROL	422657		EFT	06/03/2026	100.00	PARKS DEPT
632985	2066 HAVARD PEST CONTROL	422658		EFT	06/03/2026	70.00	STORAGE BUILDING
632986	2066 HAVARD PEST CONTROL	422659		EFT	06/03/2026	25.00	HAVARD PEST CONTROL I
632987	58 A T & T	422660		INV	06/03/2026	48.32	FIRE STATION 9
632988	2066 HAVARD PEST CONTROL	422661		EFT	06/03/2026	25.00	HAVARD PEST CONTROL I
632989	2066 HAVARD PEST CONTROL	422662		EFT	06/03/2026	25.00	PEST CONTROL
632990	2066 HAVARD PEST CONTROL	422663		EFT	06/03/2026	40.00	PEST CONTROL
632992	2066 HAVARD PEST CONTROL	422664		EFT	06/03/2026	40.00	PEST CONTROL
632993	2066 HAVARD PEST CONTROL	422665		EFT	06/03/2026	40.00	PEST CONTROL
632994	329 GULF COAST BUSINESS SUPPL	422666	261852	EFT	06/03/2026	126.33	COPY PAPER
632995	2066 HAVARD PEST CONTROL	422667		EFT	06/03/2026	115.00	RODENT MONTHLY OLD TR
632996	2066 HAVARD PEST CONTROL	422668		EFT	06/03/2026	17.50	RODENT MONTHLY J T JO
632998	611 SOUTHERN PIPE & SUPPLY CO	422670	260018	EFT	06/03/2026	14.44	BLDG MATERIALS AND SU
632999	21504 MACHADO-PATANO PLLC	422671	260731	INV	06/03/2026	5,280.19	PLAN REVIEW SERVICES
633000	2066 HAVARD PEST CONTROL	422672		EFT	06/03/2026	40.00	PEST CONTROL - PD
633003	610 SUNBELT FIRE INC	422675		EFT	06/03/2026	990.00	T4 3RD PARTY LADDER T

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 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633004	2066 HAVARD PEST CONTROL	422676		EFT	06/03/2026	92.00	PEST CONTROL -8TH AVE
633005	610 SUNBELT FIRE INC	422677		EFT	06/03/2026	990.00	T1 3RD PARTY LADDER T
633006	610 SUNBELT FIRE INC	422678		EFT	06/03/2026	990.00	T2 3RD PARTY LADDER T
633007	610 SUNBELT FIRE INC	422679		EFT	06/03/2026	990.00	T3 3RD PARTY LADDER T
633008	43022 JAAF LLC	422680	261279	EFT	06/03/2026	43,443.00	STATE CONTRACT 820008
633009	43022 JAAF LLC	422681	261279	EFT	06/03/2026	43,443.00	STATE CONTRACT 820008
633010	43022 JAAF LLC	422682	261279	EFT	06/03/2026	43,443.00	STATE CONTRACT 820008
633011	43022 JAAF LLC	422683	261279	EFT	06/03/2026	43,443.00	STATE CONTRACT 820008
633012	38546 ZACHARY REGAN	422684		EFT	06/03/2026	1,952.74	UNIT 2882 SERVICE / R
633013	380 LOWES ACCTS RECEIVABLE PR	422685	261764	INV	06/03/2026	566.84	BLANKET PO / SUPPLIES
633014	43151 JHS ENTERPRISES INC	422686	261790	EFT	06/03/2026	925.00	PRE-TRIAL RELEASE FOR
633015	22287 PARTS AND SUPPLY INC	422687	261158	EFT	06/03/2026	39.36	BLANKET PO FOR MOTOR
633016	22287 PARTS AND SUPPLY INC	422688	261622	EFT	06/03/2026	502.82	BLANKET PO FOR MOTOR
633017	25935 ADVANCED AUTO PARTS	422689	261653	INV	06/03/2026	15.99	BLANKET PO / VEHICLE
633018	25935 ADVANCED AUTO PARTS	422690	261653	INV	06/03/2026	19.98	BLANKET PO / VEHICLE
633019	25935 ADVANCED AUTO PARTS	422691	261653	INV	06/03/2026	16.25	BLANKET PO / VEHICLE
633020	25935 ADVANCED AUTO PARTS	422692	261816	INV	06/03/2026	110.00	BLANKET PO / VEHICLE
633021	25935 ADVANCED AUTO PARTS	422693	261816	INV	06/03/2026	82.10	BLANKET PO / VEHICLE
633022	25935 ADVANCED AUTO PARTS	422694	261816	INV	06/03/2026	9.99	BLANKET PO / VEHICLE
633023	25935 ADVANCED AUTO PARTS	422695	261816	INV	06/03/2026	79.96	BLANKET PO / VEHICLE
633024	25935 ADVANCED AUTO PARTS	422696	261816	INV	06/03/2026	177.10	BLANKET PO / VEHICLE
633025	25935 ADVANCED AUTO PARTS	422697	261816	INV	06/03/2026	48.07	BLANKET PO / VEHICLE
633026	9995 TONIA POWELL	422698		INV	06/03/2026	175.00	REFUND ORANGE GROVE
633027	2066 HAVARD PEST CONTROL	422699		EFT	06/03/2026	1,455.98	PEST CONTROL QUARTERL
633028	25935 ADVANCED AUTO PARTS	422700	261816	INV	06/03/2026	83.96	BLANKET PO / VEHICLE
633029	25935 ADVANCED AUTO PARTS	422701	261816	INV	06/03/2026	271.00	BLANKET PO / VEHICLE
633030	5078 AUTO ZONE INC	422702	261592	INV	06/03/2026	67.99	BLANKET PO / VEHICLE
633031	5078 AUTO ZONE INC	422703	261592	INV	06/03/2026	225.00	BLANKET PO / VEHICLE
633032	70 DUNAWAY GLASS INC	422704	261205	EFT	06/03/2026	420.00	BLANKET PO FOR VEHICL
633033	3116 GULFPORT CAPITAL LLC	422705	261027	EFT	06/03/2026	63.48	BLANKET PO FOR MOTOR
633034	43022 JAAF LLC	422706	261540	EFT	06/03/2026	124.34	BLANKET PO FOR MOTOR
633036	21260 KEYSTONE AUTOMOTIVE	422708	260039	INV	06/03/2026	1,214.85	BLANKET PO / VEHICLE
633037	42260 MANDAL AUTOMOTIVE OF DIBE	422709	261213	INV	06/03/2026	22.44	BLANKET PO / VEHICLE
633038	42260 MANDAL AUTOMOTIVE OF DIBE	422710	261213	INV	06/03/2026	535.90	BLANKET PO / VEHICLE
633039	42260 MANDAL AUTOMOTIVE OF DIBE	422711	261213	INV	06/03/2026	138.38	BLANKET PO / VEHICLE
633040	42260 MANDAL AUTOMOTIVE OF DIBE	422712	261213	INV	06/03/2026	262.50	BLANKET PO / VEHICLE
633041	42260 MANDAL AUTOMOTIVE OF DIBE	422713	261213	INV	06/03/2026	242.00	BLANKET PO / VEHICLE
633042	389 OREILLY AUTO PARTS	422714	261538	EFT	06/03/2026	31.43	BLANKET PO / VEHICLE
633043	389 OREILLY AUTO PARTS	422715	261538	EFT	06/03/2026	4.25	BLANKET PO / VEHICLE
633044	389 OREILLY AUTO PARTS	422716	261777	EFT	06/03/2026	-62.35	BLANKET PO / VEHICLE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633045	389 OREILLY AUTO PARTS	422717	261777	EFT	06/03/2026	112.85	BLANKET PO / VEHICLE
633046	389 OREILLY AUTO PARTS	422718	261777	EFT	06/03/2026	112.79	BLANKET PO / VEHICLE
633047	389 OREILLY AUTO PARTS	422719	261777	EFT	06/03/2026	65.60	BLANKET PO / VEHICLE
633048	389 OREILLY AUTO PARTS	422720	261777	EFT	06/03/2026	12.75	BLANKET PO / VEHICLE
633049	389 OREILLY AUTO PARTS	422721	261777	EFT	06/03/2026	347.76	BLANKET PO / VEHICLE
633050	389 OREILLY AUTO PARTS	422722	261777	EFT	06/03/2026	82.62	BLANKET PO / VEHICLE
633051	389 OREILLY AUTO PARTS	422723	261777	EFT	06/03/2026	164.99	BLANKET PO / VEHICLE
633052	389 OREILLY AUTO PARTS	422724	261777	EFT	06/03/2026	156.93	BLANKET PO / VEHICLE
633053	389 OREILLY AUTO PARTS	422725	261777	EFT	06/03/2026	190.98	BLANKET PO / VEHICLE
633054	377 PERFORMANCE TIRE & WHEEL	422726	261786	EFT	06/03/2026	4,199.70	TIRES
633055	10043 ROBERT HALLS AUTO SALVAGE	422727	260035	INV	06/03/2026	100.00	BLANKET PO / VEHICLE
633064	39641 GLOBE MANUFACTURING LLC	422736	261746	EFT	06/03/2026	320.04	PROTECTIVE GEAR CLEAN
633065	1726 WASTE OIL COLLECTORS INC	422737	260032	INV	06/03/2026	210.00	BLANKET PO / WASTE RE
633066	5534 M J DONOVAN ENTERPRISES	422738	261733	EFT	06/03/2026	4,110.35	VEHICLE DECALS
633068	10043 ROBERT HALLS AUTO SALVAGE	422740	260035	INV	06/03/2026	380.00	BLANKET PO / VEHICLE
633069	10043 ROBERT HALLS AUTO SALVAGE	422741	261833	INV	06/03/2026	190.00	BLANKET PO / VEHICLE
633070	377 PERFORMANCE TIRE & WHEEL	422742	261786	EFT	06/03/2026	309.90	TIRES
633071	43724 TEKLINKS INC	422743		EFT	06/03/2026	186.30	WEBEX AI ASSISTANT OV
633072	43724 TEKLINKS INC	422744		EFT	06/03/2026	291.00	WEBEX AI ASSISTANT OV
633073	43724 TEKLINKS INC	422745		EFT	06/03/2026	207.00	WEBEX AI ASSISTANT OV
633075	380 LOWES ACCTS RECEIVABLE PR	422747	260989	INV	06/03/2026	29.89	BLANKET PO / SUPPLIES
633076	41691 FERGUSON US HOLDINGS, INC	422748	261743	EFT	06/03/2026	1,200.00	STOCK
633077	30820 POWER SYSTEMS OF MS	422749	261847	INV	06/03/2026	3,375.00	DIAGNOSE AND REPAIR G
633078	275 J H WRIGHT & ASSOC	422750	261841	EFT	06/03/2026	1,670.00	PRIMEX TRANSDUCER & T
633079	41691 FERGUSON US HOLDINGS, INC	422751	261581	EFT	06/03/2026	4,950.00	DUCTILE IRON PIPE FOR
633080	41691 FERGUSON US HOLDINGS, INC	422752	261649	EFT	06/03/2026	4,875.00	RESTOCK INVENTORY - M
633081	41691 FERGUSON US HOLDINGS, INC	422753	261771	EFT	06/03/2026	9,200.00	N SWAN PROJECT
633082	20675 CHANCELLOR SUPPLY, INC	422754	261797	EFT	06/03/2026	2,348.28	3 PH TRANSFER SWITCH
633083	41691 FERGUSON US HOLDINGS, INC	422755	261652	EFT	06/03/2026	1,950.00	INVENTORY RESTOCK
633084	43802 THE TREE SERVICE LLC	422756	261802	EFT	06/03/2026	4,000.00	TREE REMOVAL @ 27 POP
633085	43802 THE TREE SERVICE LLC	422757	261803	EFT	06/03/2026	4,200.00	REMOVAL OF TREE AT 26
633086	10255 GULF BREEZE CONSTRUCTION	422758	261255	EFT	06/03/2026	3,640.00	DISPOSE LIGHTS/INSTAL
633087	17329 SOUTHERN WATERWORKS SUPPLY	422759	261742	INV	06/03/2026	2,596.14	STOCK
633088	42832 CORE GROUP GULFPORT	422760		EFT	06/03/2026	1,130.00	QUARTERLY PLANNED MAI
633089	380 LOWES ACCTS RECEIVABLE PR	422761	260989	INV	06/03/2026	4.73	BLANKET PO / SUPPLIES
633090	307 NECAISE LOCKSMITH SERVICE	422762	260025	EFT	06/03/2026	62.31	BLANKET PO / KEYS AND
633091	385 MISSISSIPPI DEPT OF REVEN	422763		INV	06/03/2026	48.00	Police Tags for Asset
633092	41691 FERGUSON US HOLDINGS, INC	422764	261521	EFT	06/03/2026	25,110.00	RESTOCK INVENTORY - 4
633093	6528 FLEETCOR	422765		EFT	06/03/2026	3,247.77	FUELMAN NP70488785 05
633094	43329 EC AMERICA INC	422766	261762	EFT	06/03/2026	4,573.68	CBT NUGGETSS IT TRAIN

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633095	380 LOWES ACCTS RECEIVABLE PR	422767	261853	INV	06/03/2026	592.46	TOOLS AND SUPPLIES
633096	380 LOWES ACCTS RECEIVABLE PR	422768		CRM	06/03/2026	-592.46	RETURN
633097	42881 REXEL USA INC	422769	261801	EFT	06/03/2026	143.33	SENSOR GASTON POINT S
633098	42660 WOLVERTON PROPERTY MANAGE	422770	260226	EFT	06/03/2026	2,097.00	GRASS MAINT CONTRACT
633099	307 NECAISE LOCKSMITH SERVICE	422771	260795	EFT	06/03/2026	80.50	KEYS OF ARMORY
633101	43823 ELITE EVENT STAFFING LLC	422772	261832	INV	06/03/2026	272.00	MOTHER/SON DANCE STAF
633102	43663 TASK FORCE PROTECTION SER	422773	261560	EFT	06/03/2026	320.00	BASKETBALL GAURD AT H
633103	43663 TASK FORCE PROTECTION SER	422774	261419	EFT	06/03/2026	320.00	SECURITY GUARD MENS B
633104	9995 HARRISON CENTRAL HIGH SCH	422775		INV	06/03/2026	200.00	REFUND LYMAN
633105	2066 HAVARD PEST CONTROL	422776		EFT	06/03/2026	17.50	PEST MONTHLY - RODENT
633107	374 MS MUNICIPAL LEAGUE	422787		EFT	06/03/2026	350.00	MML CONFERENCE REGIST
633108	449 SAMS CLUB DIRECT	422778		INV	06/03/2026	26.78	DOG FOOD
633109	43671 JORDAN CUTRER	422779	261758	INV	06/03/2026	340.00	FOOD ALLOWANCE
633110	18736 JOSH SKAGGS	422780	261765	INV	06/03/2026	153.00	FOOD ALLOWANCE
633111	42510 PATRICK RAGER	422781	261767	INV	06/03/2026	153.00	FOOD ALLOWANCE
633112	39555 ASAP PLUMBING LLC	422782		EFT	06/03/2026	1,220.00	EMERGENCY PLUMBING SU
633113	2066 HAVARD PEST CONTROL	422783		EFT	06/03/2026	25.00	PEST CONTROL
633115	43637 ARTHUR J GALLAGHER & CO	422784		EFT	06/03/2026	7,133.15	JUNE 2026 H&W CONSULT
633116	329 GULF COAST BUSINESS SUPPL	422785		EFT	06/03/2026	11.58	DESK CALENDARS
633118	10094 CROWN TECHNOLOGY LLC	422788	261825	INV	06/03/2026	4,560.60	STRIPING STOCK & SML
633119	190 COAST CHLORINATOR CO	422789	261889	EFT	06/03/2026	2,742.95	REPLACEMENT BOOSTER P
633120	39259 DNA UNDERGROUND LLC	422790	250642	EFT	06/03/2026	875,296.76	CONSTRUCTION FOR CITY
633121	21504 MACHADO-PATANO PLLC	422791	250627	INV	06/03/2026	26,516.50	CITY WIDE LIFT STATIO
633122	24862 VOLKERT INC	422792	242854	INV	06/03/2026	2,499.57	CE&I SERVICES FOR LAN
633123	34048 SEYMOUR ENGINEERING PLLC	422793	252562	INV	06/03/2026	10,750.00	TURKEY CRK PUMP STATI
633125	6528 FLEETCOR	422794		EFT	06/03/2026	2,961.48	FUELMAN NP70518099 05
633126	380 LOWES ACCTS RECEIVABLE PR	422795	261425	INV	06/03/2026	53.16	BLANKET PO FY26
633127	40894 THE SOUTHERN CONNECTION P	422796	261721	INV	06/03/2026	2,610.00	UNIFORMS
633128	30895 INDUSTRIAL WELDING SUPPLY	422797	260565	EFT	06/03/2026	85.00	BLANKET PO FY26
633131	380 LOWES ACCTS RECEIVABLE PR	422799	261878	INV	06/03/2026	87.32	CONCRET FRANCIS COLLI
633132	380 LOWES ACCTS RECEIVABLE PR	422800	261878	INV	06/03/2026	71.28	CONCRET FRANCIS COLLI
633133	43663 TASK FORCE PROTECTION SER	422801	261686	EFT	06/03/2026	340.00	GUARDS FOR CINEMA IN
633134	6528 FLEETCOR	422802		EFT	06/03/2026	191.10	ACC#126549 LEISURE SE
633137	6528 FLEETCOR	422804		EFT	06/03/2026	589.39	ACC#2094688
633139	6528 FLEETCOR	422806		EFT	06/03/2026	58.23	ACC#2803180 EVENTS DI
633140	40547 COURTESY MOTORS INC	422807	260267	INV	06/03/2026	36,882.00	2026 FORD F-150
633141	6528 FLEETCOR	422808		EFT	06/03/2026	146.72	VEHICLE FUEL
633142	43151 JHS ENTERPRISES INC	422809	261783	EFT	06/03/2026	2,450.00	WATER BILL INSERTS
633143	42389 LMR HARDWARE	422810	261062	EFT	06/03/2026	47.97	BLANKET PO FY26
633145	42266 SIJ HOLDINGS, LLC	422812	260230	EFT	06/03/2026	17.29	ORDINANCE ADVERTISING

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633146	60 A1 BATTERY INC	422813	260010	EFT	06/03/2026	108.75	BLANKET PO FY26
633147	42266 SIJ HOLDINGS, LLC	422814	260230	EFT	06/03/2026	22.81	ORDINANCE ADVERTISING
633148	42266 SIJ HOLDINGS, LLC	422815	260230	EFT	06/03/2026	18.19	ORDINANCE ADVERTISING
633149	40182 WASTE PRO OF MISSISSIPPI	422816	261682	EFT	06/03/2026	260.00	WASTE PRO FOR CINEMA
633150	43151 JHS ENTERPRISES INC	422817	261870	EFT	06/03/2026	104.00	BUSINESS CARDS
633151	42266 SIJ HOLDINGS, LLC	422818	260230	EFT	06/03/2026	18.19	ORDINANCE ADVERTISING
633152	39264 TOTAL EQUIPMENT MAINTENAN	422819		EFT	06/03/2026	218.00	STATION 3 ICE MACHINE
633154	329 GULF COAST BUSINESS SUPPL	422821	261866	EFT	06/03/2026	996.62	JANITORIAL SUPPLIES
633155	166 CINTAS CORP 240	422822		EFT	06/03/2026	57.49	CARPET CLEANING
633156	39264 TOTAL EQUIPMENT MAINTENAN	422823		EFT	06/03/2026	299.51	STATION 1 ICE MACHINE
633157	380 LOWES ACCTS RECEIVABLE PR	422830	261699	INV	06/03/2026	87.32	OPEN PO
633158	883 WARREN PAVING INC	422824	261843	EFT	06/03/2026	6,692.31	RESTOCK INVENTORY - L
633159	883 WARREN PAVING INC	422825	261843	EFT	06/03/2026	15,072.67	RESTOCK INVENTORY - L
633160	10297 DESIGN PRECAST INC	422826	261891	EFT	06/03/2026	544.80	6" MANHOLE BOOT - RES
633161	17329 SOUTHERN WATERWORKS SUPPL	422827	261775	INV	06/03/2026	40,221.00	PVC PIPE
633162	20659 CORNETT BOLT & SCREW, INC	422828	261855	EFT	06/03/2026	212.23	STOCK FOR CRANE TRUCK
633163	61 EVANS AND COMPANY INC	422829	261868	INV	06/03/2026	820.97	SUPPLIES FOR SURVEY C
633164	380 LOWES ACCTS RECEIVABLE PR	422831	261699	INV	06/03/2026	16.13	OPEN PO
633165	380 LOWES ACCTS RECEIVABLE PR	422832	261699	INV	06/03/2026	23.70	OPEN PO
633166	380 LOWES ACCTS RECEIVABLE PR	422833	261699	INV	06/03/2026	77.88	OPEN PO
633167	380 LOWES ACCTS RECEIVABLE PR	422834	261699	INV	06/03/2026	7.11	OPEN PO
633168	380 LOWES ACCTS RECEIVABLE PR	422835	261699	INV	06/03/2026	321.10	OPEN PO
633169	24702 WEAVER ELECTRIC INC	422836	261621	EFT	06/03/2026	5,660.00	GASTON POINT PANEL RE
633171	20675 CHANCELLOR SUPPLY, INC	422838	260016	EFT	06/03/2026	203.71	BLDG MATERIALS AND SU
633172	29073 COBURN SUPPLY COMPANY INC	422839	260017	INV	06/03/2026	18.46	BLDG MATERIALS AND SU
633173	6528 FLEETCOR	422840		EFT	06/03/2026	267.66	FUEL
633174	329 GULF COAST BUSINESS SUPPL	422841	261805	EFT	06/03/2026	347.94	SUPPLIES FOR FRANCIS
633176	17329 SOUTHERN WATERWORKS SUPPL	422842	261651	INV	06/03/2026	3,941.46	RESTOCK INVENTORY - S
633177	19719 BAYOU CONCRETE, LLC	422843	261553	EFT	06/03/2026	614.00	BLANKET PO FOR CONCRE
633178	19719 BAYOU CONCRETE, LLC	422844	261553	EFT	06/03/2026	711.00	BLANKET PO FOR CONCRE
633179	19719 BAYOU CONCRETE, LLC	422845	261553	EFT	06/03/2026	888.75	BLANKET PO FOR CONCRE
633180	19719 BAYOU CONCRETE, LLC	422846	261553	EFT	06/03/2026	849.50	BLANKET PO FOR CONCRE
633181	19719 BAYOU CONCRETE, LLC	422847	261553	EFT	06/03/2026	554.00	BLANKET PO FOR CONCRE
633182	19719 BAYOU CONCRETE, LLC	422848	261553	EFT	06/03/2026	496.25	BLANKET PO FOR CONCRE
633183	19719 BAYOU CONCRETE, LLC	422849	261553	EFT	06/03/2026	496.25	BLANKET PO FOR CONCRE
633184	19719 BAYOU CONCRETE, LLC	422850	261553	EFT	06/03/2026	771.00	BLANKET PO FOR CONCRE
633185	19719 BAYOU CONCRETE, LLC	422851	261553	EFT	06/03/2026	475.50	BLANKET PO FOR CONCRE
633186	19719 BAYOU CONCRETE, LLC	422852	261553	EFT	06/03/2026	614.00	BLANKET PO FOR CONCRE
633187	19719 BAYOU CONCRETE, LLC	422853	261553	EFT	06/03/2026	554.00	BLANKET PO FOR CONCRE
633188	883 WARREN PAVING INC	422854	261605	EFT	06/03/2026	325.10	FOB ASPHALT 4/9-5/9 2

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633189	883 WARREN PAVING INC	422855	261605	EFT	06/03/2026	447.46	FOB ASPHALT 4/9-5/9 2
633190	883 WARREN PAVING INC	422856	261605	EFT	06/03/2026	316.88	FOB ASPHALT 4/9-5/9 2
633191	883 WARREN PAVING INC	422857	261605	EFT	06/03/2026	711.38	FOB ASPHALT 4/9-5/9 2
633192	883 WARREN PAVING INC	422858	261605	EFT	06/03/2026	321.45	FOB ASPHALT 4/9-5/9 2
633193	42389 LMR HARDWARE	422859	260193	EFT	06/03/2026	7.50	BLANKET PO FY 26 - MI
633194	380 LOWES ACCTS RECEIVABLE PR	422860	260185	INV	06/03/2026	236.51	BLANKET PO FY 26 - MI
633195	380 LOWES ACCTS RECEIVABLE PR	422861	260185	INV	06/03/2026	31.33	BLANKET PO FY 26 - MI
633196	41691 FERGUSON US HOLDINGS, INC	422862	260192	EFT	06/03/2026	813.60	BLANKET PO FY 26: WAT
633197	307 NECAISE LOCKSMITH SERVICE	422863	260632	EFT	06/03/2026	17.50	BLANKET PO FOR MISC.
633198	43741 BVHARDWARE LLC	422864	260195	INV	06/03/2026	80.51	BLANKET PO FY 26 - MI
633199	43342 RELIABLE CONCRETE LLC	422865	261262	EFT	06/03/2026	350.00	BLANKET PO FOR CONCRE
633200	10316 TYLER TECHNOLOGIES, INC.	422866		INV	06/03/2026	7,500.00	EWARRANT CLOUD GAVEL
633201	20675 CHANCELLOR SUPPLY, INC	422867	260188	EFT	06/03/2026	97.65	BLANKET PO, WATER/SEW
633202	1054 MICRO METHODS INC	422868	261696	EFT	06/03/2026	134.00	BLANKET PO - WATER SA
633203	1054 MICRO METHODS INC	422869	261696	EFT	06/03/2026	434.00	BLANKET PO - WATER SA
633204	13254 HEMPHILL CONSTRUCTION CO	422870	250532	INV	06/03/2026	1,595,501.20	CONSTRUCTION - N GPT
633205	43643 DELTA UTILITIES AGGREGATO	422871		INV	06/03/2026	893.69	1500 MILLS AVE
633206	43643 DELTA UTILITIES AGGREGATO	422872		INV	06/03/2026	138.06	15197 DEDEAUX RD
633207	25676 CELLULAR SOUTH, INC	422873		INV	06/03/2026	228.91	691521
633208	25676 CELLULAR SOUTH, INC	422874		INV	06/03/2026	228.25	691521
633209	25676 CELLULAR SOUTH, INC	422875		INV	06/03/2026	228.25	691521
633210	25676 CELLULAR SOUTH, INC	422876		INV	06/03/2026	228.25	691521
633211	25676 CELLULAR SOUTH, INC	422877		INV	06/03/2026	228.25	691521
633212	25676 CELLULAR SOUTH, INC	422878		INV	06/03/2026	228.25	691521
633213	25676 CELLULAR SOUTH, INC	422879		INV	06/03/2026	228.24	691521
633214	25676 CELLULAR SOUTH, INC	422880		INV	06/03/2026	228.24	691521
633215	25676 CELLULAR SOUTH, INC	422881		INV	06/03/2026	228.24	691521
633216	25676 CELLULAR SOUTH, INC	422882		INV	06/03/2026	513.24	691521
633217	25676 CELLULAR SOUTH, INC	422883		INV	06/03/2026	228.24	691521
633218	25676 CELLULAR SOUTH, INC	422884		INV	06/03/2026	228.24	691521
633219	25676 CELLULAR SOUTH, INC	422885		INV	06/03/2026	366.45	691521
633220	25676 CELLULAR SOUTH, INC	422886		INV	06/03/2026	228.24	691521
633221	25676 CELLULAR SOUTH, INC	422887		INV	06/03/2026	228.24	691521
633222	70000 CABLE ONE	422888		INV	06/03/2026	300.00	CHRISTMAS LIGHTS WARE
633223	70000 CABLE ONE	422889		INV	06/03/2026	84.00	13472 HIGHWAY 49 PARK
633224	70000 CABLE ONE	422890		INV	06/03/2026	300.00	1133 20TH AVE
633225	70000 CABLE ONE	422891		INV	06/03/2026	300.00	135 COURTHOUSE RD
633226	70000 CABLE ONE	422892		INV	06/03/2026	300.00	424 34TH ST
633227	70000 CABLE ONE	422893		INV	06/03/2026	155.93	FIRE STATION 2 TEMP
633228	70000 CABLE ONE	422894		INV	06/03/2026	155.02	HARBOR

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633229	553 SOUTH MS BUSINESS MACHINE	422895		EFT	06/03/2026	244.00	LEASE 19
633230	553 SOUTH MS BUSINESS MACHINE	422896		EFT	06/03/2026	122.00	LEASE 19
633231	553 SOUTH MS BUSINESS MACHINE	422897		EFT	06/03/2026	200.00	LEASE 19
633232	553 SOUTH MS BUSINESS MACHINE	422898		EFT	06/03/2026	155.00	LEASE 19
633233	553 SOUTH MS BUSINESS MACHINE	422899		EFT	06/03/2026	161.00	LEASE 19
633234	553 SOUTH MS BUSINESS MACHINE	422900		EFT	06/03/2026	1,894.00	LEASE 19
633235	553 SOUTH MS BUSINESS MACHINE	422901		EFT	06/03/2026	705.00	LEASE 19
633236	553 SOUTH MS BUSINESS MACHINE	422902		EFT	06/03/2026	200.00	LEASE 19
633237	553 SOUTH MS BUSINESS MACHINE	422903		EFT	06/03/2026	244.00	LEASE 19
633238	553 SOUTH MS BUSINESS MACHINE	422904		EFT	06/03/2026	225.00	LEASE 19
633239	553 SOUTH MS BUSINESS MACHINE	422905		EFT	06/03/2026	122.00	LEASE 19
633240	553 SOUTH MS BUSINESS MACHINE	422906		EFT	06/03/2026	90.00	LEASE 20
633241	553 SOUTH MS BUSINESS MACHINE	422907		EFT	06/03/2026	104.00	LEASE 21
633242	553 SOUTH MS BUSINESS MACHINE	422908		EFT	06/03/2026	252.00	LEASE 22
633243	24862 VOLKERT INC	422909	227469	INV	06/03/2026	10,135.23	ENGINEERING SERVICES
633244	883 WARREN PAVING INC	422910	261619	EFT	06/03/2026	211,088.72	MIMA CONCRETE, SECT 7
633245	1000 CUSTOM PRODUCTS CORP	422911	261823	EFT	06/03/2026	1,136.13	NEW SCHOOL ZONE SIGNS
633246	380 LOWES ACCTS RECEIVABLE PR	422912	261764	INV	06/03/2026	49.34	BLANKET PO / SUPPLIES
633247	6590 AXON ENTERPRISE INC	422913	261897	EFT	06/03/2026	7,104.60	TASER 7 CARTRIDGES
633248	380 LOWES ACCTS RECEIVABLE PR	422914	261764	INV	06/03/2026	20.86	BLANKET PO / SUPPLIES
633249	58 A T & T	422915		INV	06/03/2026	45.84	228 868 5800 421 0594
633250	58 A T & T	422916		INV	06/03/2026	39.31	228 868 5800 421 0594
633251	58 A T & T	422917		INV	06/03/2026	264.85	228 868 5800 421 0594
633252	58 A T & T	422918		INV	06/03/2026	46.84	228 868 5800 421 0594
633253	58 A T & T	422919		INV	06/03/2026	1,475.24	228 868 5800 421 0594
633254	58 A T & T	422920		INV	06/03/2026	1,925.83	228 868 5800 421 0594
633255	58 A T & T	422921		INV	06/03/2026	932.63	228 868 5800 421 0594
633256	58 A T & T	422922		INV	06/03/2026	205.31	228 868 5800 421 0594
633257	58 A T & T	422923		INV	06/03/2026	28.34	228 868 5800 421 0594
633258	58 A T & T	422924		INV	06/03/2026	2,418.75	228 868 5800 421 0594
633259	58 A T & T	422925		INV	06/03/2026	329.74	228 868 5800 421 0594
633260	58 A T & T	422926		INV	06/03/2026	680.34	228 868 5800 421 0594
633261	58 A T & T	422927		INV	06/03/2026	361.50	228 868 5800 421 0594
633262	58 A T & T	422928		INV	06/03/2026	12.34	228 868 5800 421 0594
633263	58 A T & T	422929		INV	06/03/2026	477.11	228 868 5800 421 0594
633264	58 A T & T	422930		INV	06/03/2026	56.94	228 865-1423 001 0597
633265	17631 MEDICAL ANALYSIS LLC	422931		EFT	06/03/2026	19,400.00	EMPLOYEE CLINIC JUNE
633266	6528 FLEETCOR	422932		EFT	06/03/2026	55.12	FUEL CHARGES - MAROON
633267	378 MS POWER COMPANY	422933		INV	06/03/2026	270.89	9150 HIGHWAY 49 MS ST
633268	378 MS POWER COMPANY	422934		INV	06/03/2026	15,185.29	2227 15TH ST

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633269	378 MS POWER COMPANY	422935		INV	06/03/2026	5,061.76	2226 15TH ST
633270	378 MS POWER COMPANY	422936		INV	06/03/2026	67.99	9482 HIGHWAY 49 STREE
633271	378 MS POWER COMPANY	422937		INV	06/03/2026	144.89	1513 24TH AVE MTR STR
633272	378 MS POWER COMPANY	422938		INV	06/03/2026	67.33	1401 20TH AVE
633273	378 MS POWER COMPANY	422939		INV	06/03/2026	396.00	14416 DEDEAUX RD ORAN
633274	378 MS POWER COMPANY	422940		INV	06/03/2026	1,417.04	1422 23RD AVE GPCO
633275	378 MS POWER COMPANY	422941		INV	06/03/2026	1,981.93	429 PASS RD
633276	378 MS POWER COMPANY	422942		INV	06/03/2026	75.98	1038 E RAIL RD ST BUI
633277	378 MS POWER COMPANY	422943		INV	06/03/2026	745.00	424 34TH ST
633278	378 MS POWER COMPANY	422944		INV	06/03/2026	12,234.44	SUMMARY BILL
633279	378 MS POWER COMPANY	422945		INV	06/03/2026	11,200.93	SUMMARY BILL
633280	378 MS POWER COMPANY	422946		INV	06/03/2026	106,726.10	SUMMARY BILL
633281	378 MS POWER COMPANY	422947		INV	06/03/2026	7,804.84	SUMMARY BILL
633282	378 MS POWER COMPANY	422948		INV	06/03/2026	2,969.27	SUMMARY BILL
633283	378 MS POWER COMPANY	422949		INV	06/03/2026	5,632.57	SUMMARY BILL
633284	378 MS POWER COMPANY	422950		INV	06/03/2026	10,746.54	SUMMARY BILL
633285	378 MS POWER COMPANY	422951		INV	06/03/2026	12,619.37	SUMMARY BILL
633286	378 MS POWER COMPANY	422952		INV	06/03/2026	10,679.66	SUMMARY BILL
633287	378 MS POWER COMPANY	422953		INV	06/03/2026	4,900.11	SUMMARY BILL
633289	20675 CHANCELLOR SUPPLY, INC	422955	260864	EFT	06/03/2026	82.57	BLANKET PO / PART AND
633290	380 LOWES ACCTS RECEIVABLE PR	422956	261534	INV	06/03/2026	42.84	OPEN PO FOR MATERIALS
633291	380 LOWES ACCTS RECEIVABLE PR	422957	261534	INV	06/03/2026	497.81	OPEN PO FOR MATERIALS
633293	11073 BAY ICE CO INC	422958		EFT	06/03/2026	165.00	GOODS FOR RETAIL
633294	1672 ANDREA MORGAN	422959		INV	06/03/2026	450.00	BASKETBALL OFFICIAL/S
633295	23252 CHRISTOPHER HUDNALL	422960		EFT	06/03/2026	280.00	BASKETBALL OFFICIAL/S
633296	10590 CHRISTOPHER STEWART	422961		INV	06/03/2026	140.00	BASKETBALL OFFICIAL/S
633297	12535 DEMITRIUS DOUGLAS	422962		EFT	06/03/2026	505.00	BASKETBALL OFFICIAL/S
633298	43158 REED DWANE	422963		EFT	06/03/2026	70.00	BASKETBALL OFFICIAL/S
633299	43167 EVAN HOWARD	422964		EFT	06/03/2026	60.00	BASKETBALL OFFICIAL/S
633300	11424 EAGLE ENERGY INC.	422965		EFT	06/03/2026	9,509.07	FUEL FOR RETAIL SALE
633301	4683 GABRIEL MAKONNEN SHABAZZ	422966		EFT	06/03/2026	470.00	BASKETBALL OFFICIAL/S
633302	53 GARY E ALEXANDER	422967		EFT	06/03/2026	375.00	BASKETBALL OFFICIAL/S
633303	43526 JEREMIAH MORGAN	422968		EFT	06/03/2026	225.00	BASKETBALL OFFICIAL/S
633304	42450 ISAIAH MORGAN	422969		EFT	06/03/2026	75.00	BASKETBALL OFFICIAL/S
633305	43931 KRISTOFER LANE	422970		INV	06/03/2026	115.00	BASKETBALL OFFICIAL/S
633306	43907 MAIKYA MCDANIEL	422971		EFT	06/03/2026	125.00	BASKETBALL OFFICIAL/S
633308	11424 EAGLE ENERGY INC.	422973		EFT	06/03/2026	10,099.54	FUEL FOR RETAIL SALE
633310	11424 EAGLE ENERGY INC.	422977		EFT	06/03/2026	9,601.69	FUEL FOR RETAIL SALE
633311	17965 MITCHEAL CLARK	422975		EFT	06/03/2026	185.00	BASKETBALL OFFICIAL/S
633312	39223 RONALD SUTTON	422976		INV	06/03/2026	160.00	BASKETBALL OFFICIAL/S

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633313	380 LOWES ACCTS RECEIVABLE PR	422978	261900	INV	06/03/2026	161.74	SUPPLIES TO REPAIR PO
633314	9995 KIMBERLY JOINER	422979		INV	06/03/2026	175.00	REFUND LYMAN
633315	9995 KRISTEN EDWARDS	422980		INV	06/03/2026	100.00	REFUND 28TH ST PAVILL
633316	9995 TANISHA RUGGS	422981		INV	06/03/2026	100.00	REFUND KATIE BOOTH
633318	484 HELWICK ELECTRONICS	422983	261880	INV	06/03/2026	57.90	SPEAKER CABLES - ORAN
633319	383 STATE FIRE ACADEMY	422984		INV	06/03/2026	250.00	ROPE RESCUE AWARENESS
633320	43648 SAMSARA INC	422985	261096	INV	06/03/2026	13,963.80	LICENSING AGREEMENT
633321	6528 FLEETCOR	422986		EFT	06/03/2026	150.83	FUEL FOR MARINA USE
633322	17708 FLORENCE GARDENS, LLC	422987		INV	06/03/2026	5,238.00	REFUND WARRANTY BOND
633323	43201 DATAMATE SERVICE INC	423047	261452	INV	06/03/2026	107.00	OIL CHANGE THERMAL ST
633324	17708 FLORENCE GARDENS, LLC	422988		INV	06/03/2026	8,540.00	REFUND WARRANTY BOND
633325	1572 MS STATE DEPT OF HEALTH	422989	261073	INV	06/03/2026	1,040.00	BLANKET PO FY26
633327	166 CINTAS CORP 240	422991		EFT	06/03/2026	54.80	RUGS
633328	2066 HAVARD PEST CONTROL	422992		EFT	06/03/2026	75.00	PEST CONTROL FOR MARI
633329	6528 FLEETCOR	422993		EFT	06/03/2026	157.51	FUEL FOR MARINA USE
633331	380 LOWES ACCTS RECEIVABLE PR	422995	261699	INV	06/03/2026	7.87	OPEN PO
633332	380 LOWES ACCTS RECEIVABLE PR	422996	261699	INV	06/03/2026	7.58	OPEN PO
633333	307 NECAISE LOCKSMITH SERVICE	422997	260019	EFT	06/03/2026	2.50	KEYS AND LOCK REPAIRS
633334	42875 ALLISTONS LLC	422998	261704	EFT	06/03/2026	318.80	YOUTH COUNCIL AWARDS
633335	193 COAST ELECTRIC POWER ASSO	422999		INV	06/03/2026	82.38	CURTIS ST 13355 LIFT
633336	193 COAST ELECTRIC POWER ASSO	423000		INV	06/03/2026	1,589.34	11550 Dedeaux Rd
633337	193 COAST ELECTRIC POWER ASSO	423001		INV	06/03/2026	82.00	JACKSON ST 1ST WELL
633338	193 COAST ELECTRIC POWER ASSO	423002		INV	06/03/2026	1,572.74	ONEAL RD TRAILWOOD WE
633339	193 COAST ELECTRIC POWER ASSO	423003		INV	06/03/2026	77.26	MOCK ST 13010
633340	193 COAST ELECTRIC POWER ASSO	423004		INV	06/03/2026	60.33	ONEAL RD 11003 LIFT S
633341	193 COAST ELECTRIC POWER ASSO	423005		INV	06/03/2026	62.81	LORRAINE RD 11375 LIF
633342	193 COAST ELECTRIC POWER ASSO	423006		INV	06/03/2026	87.52	JOHN ROSS RD LIFT STA
633343	193 COAST ELECTRIC POWER ASSO	423007		INV	06/03/2026	75.02	LUNDY RD 12335 LIFT S
633344	193 COAST ELECTRIC POWER ASSO	423008		INV	06/03/2026	121.48	11381 DEDEAUX RD E LI
633345	193 COAST ELECTRIC POWER ASSO	423009		INV	06/03/2026	79.85	RIVER RD S 11300 LOT
633346	193 COAST ELECTRIC POWER ASSO	423010		INV	06/03/2026	59.30	DEERFIELD RD LIFT STA
633347	193 COAST ELECTRIC POWER ASSO	423011		INV	06/03/2026	202.39	FOREST RIDGE DISTRICT
633348	193 COAST ELECTRIC POWER ASSO	423012		INV	06/03/2026	64.65	11515 NORTHPARK DR WA
633349	193 COAST ELECTRIC POWER ASSO	423013		INV	06/03/2026	200.18	PRUDIE CIR LIFT STA
633350	193 COAST ELECTRIC POWER ASSO	423014		INV	06/03/2026	1,540.13	34TH S END WELL
633351	193 COAST ELECTRIC POWER ASSO	423015		INV	06/03/2026	86.65	WOODLAND LIFT STA
633352	193 COAST ELECTRIC POWER ASSO	423016		INV	06/03/2026	86.00	LANDRY TRACE LIFT STA
633353	193 COAST ELECTRIC POWER ASSO	423017		INV	06/03/2026	91.04	Lorraine Rd-Traf Ligh
633354	193 COAST ELECTRIC POWER ASSO	423018		INV	06/03/2026	103.61	TURNBERRY SUBD
633355	193 COAST ELECTRIC POWER ASSO	423019		INV	06/03/2026	63.00	THREE RIVERS RD & ONE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633356	193 COAST ELECTRIC POWER ASSO	423020		INV	06/03/2026	64.07	RESERVATION & THREE R
633357	193 COAST ELECTRIC POWER ASSO	423021		INV	06/03/2026	64.72	THREE RIVERS RD & KLE
633358	193 COAST ELECTRIC POWER ASSO	423022		INV	06/03/2026	55.38	BOLES BLVD & BONNIE S
633359	193 COAST ELECTRIC POWER ASSO	423023		INV	06/03/2026	56.31	THREE RV & DUCKWORTH
633360	193 COAST ELECTRIC POWER ASSO	423024		INV	06/03/2026	143.66	FISHERMANS TRAIL LIFT
633361	193 COAST ELECTRIC POWER ASSO	423025		INV	06/03/2026	69.20	ASHTON OAKS LIFT STA
633362	193 COAST ELECTRIC POWER ASSO	423026		INV	06/03/2026	93.03	72ND LIFT STA
633363	193 COAST ELECTRIC POWER ASSO	423027		INV	06/03/2026	56.97	448 Dedeaux Rd
633364	193 COAST ELECTRIC POWER ASSO	423028		INV	06/03/2026	74.72	DEDEAUX UTI LIFT STA
633365	193 COAST ELECTRIC POWER ASSO	423029		INV	06/03/2026	124.14	RESERVATION DR LIFT S
633366	193 COAST ELECTRIC POWER ASSO	423030		INV	06/03/2026	94.99	Lorraine I10 Traf-Lig
633367	193 COAST ELECTRIC POWER ASSO	423031		INV	06/03/2026	67.71	CANAL RD 7500
633368	193 COAST ELECTRIC POWER ASSO	423032		INV	06/03/2026	2,782.83	11535 DEDEAUX RD
633369	193 COAST ELECTRIC POWER ASSO	423033		INV	06/03/2026	68.36	CREEK & ALDEN LIFT-CO
633370	193 COAST ELECTRIC POWER ASSO	423034		INV	06/03/2026	57.62	ONEAL RD GARDEN LIFT
633371	193 COAST ELECTRIC POWER ASSO	423035		INV	06/03/2026	73.22	JOHN ROSS RD HWY 57
633372	193 COAST ELECTRIC POWER ASSO	423036		INV	06/03/2026	419.28	THREE RV RD 13000 FIR
633373	193 COAST ELECTRIC POWER ASSO	423037		INV	06/03/2026	535.48	12001 Dedeaux Rd Fire
633374	193 COAST ELECTRIC POWER ASSO	423038		INV	06/03/2026	64.63	MEADOWBROOK DR 17375
633375	193 COAST ELECTRIC POWER ASSO	423039		INV	06/03/2026	63.04	MEADOWBROOK PHASE II
633376	193 COAST ELECTRIC POWER ASSO	423040		INV	06/03/2026	65.28	DELMAR DR LIFT STA
633377	193 COAST ELECTRIC POWER ASSO	423041		INV	06/03/2026	661.48	URBANA DR LIFT STA
633378	193 COAST ELECTRIC POWER ASSO	423042		INV	06/03/2026	64.25	CROWN HILL LIFT STA
633379	193 COAST ELECTRIC POWER ASSO	423043		INV	06/03/2026	81.11	PRESERVATION DR 12208
633380	193 COAST ELECTRIC POWER ASSO	423044		INV	06/03/2026	1,189.04	I-10 & Cowan Lights
633381	193 COAST ELECTRIC POWER ASSO	423045		INV	06/03/2026	4,354.54	16TH ST BASEBALL CONC
633382	193 COAST ELECTRIC POWER ASSO	423046		INV	06/03/2026	72.85	MICHAEL GRACE DR LIFT
633383	380 LOWES ACCTS RECEIVABLE PR	423048	261764	INV	06/03/2026	205.84	BLANKET PO / SUPPLIES
633384	22287 PARTS AND SUPPLY INC	423049	261622	EFT	06/03/2026	122.16	BLANKET PO FOR MOTOR
633385	22287 PARTS AND SUPPLY INC	423050	261622	EFT	06/03/2026	319.27	BLANKET PO FOR MOTOR
633386	90089 CITY OF GULFPORT	423051		INV	06/03/2026	527.36	110111330 HARBOR SERV
633387	90089 CITY OF GULFPORT	423052		INV	06/03/2026	161.70	110114611 JONES PARK
633388	90089 CITY OF GULFPORT	423053		INV	06/03/2026	45.20	110114612 JONES SPLAS
633389	90089 CITY OF GULFPORT	423054		INV	06/03/2026	205.10	110114625 JONES PK RV
633390	90089 CITY OF GULFPORT	423055		INV	06/03/2026	11.70	170011025 STR PROJ 24
633391	90089 CITY OF GULFPORT	423056		INV	06/03/2026	5.80	170012525 15TH ST & 2
633392	90089 CITY OF GULFPORT	423057		INV	06/03/2026	49.16	170021025 BAIT SHOP
633393	90089 CITY OF GULFPORT	423058		INV	06/03/2026	113.16	170029511 HARDY BLDG
633394	90089 CITY OF GULFPORT	423059		INV	06/03/2026	83.05	170049515.145 JOSEPH
633395	90089 CITY OF GULFPORT	423060		INV	06/03/2026	83.05	170049515.811 JOSEPH

Report generated: 05/22/2026 12:55:22
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633396	90089 CITY OF GULFPORT	423061		INV	06/03/2026	861.86	170053011 POLICE DEPT
633397	90089 CITY OF GULFPORT	423062		INV	06/03/2026	39.00	170053012 POLICE DEPT
633398	90089 CITY OF GULFPORT	423063		INV	06/03/2026	353.42	170053511 STATION 1
633399	90089 CITY OF GULFPORT	423064		INV	06/03/2026	5.80	170081401 20TH AVE YA
633400	90089 CITY OF GULFPORT	423065		INV	06/03/2026	79.30	170117312 15TH ST IRR
633401	90089 CITY OF GULFPORT	423066		INV	06/03/2026	39.00	170126025 15TH & 24TH
633402	90089 CITY OF GULFPORT	423067		INV	06/03/2026	39.00	170196025 15TH & HWY
633403	90089 CITY OF GULFPORT	423068		INV	06/03/2026	145.14	180077011 STATION 3
633404	90089 CITY OF GULFPORT	423069		INV	06/03/2026	113.16	230135011 GRASSLAWN
633405	90089 CITY OF GULFPORT	423070		INV	06/03/2026	14.70	270003303 ECON DEV GD
633406	90089 CITY OF GULFPORT	423071		INV	06/03/2026	5.80	270003310 ECON DEV GD
633407	90089 CITY OF GULFPORT	423072		INV	06/03/2026	5.80	270003313 DOG PARK PR
633408	90089 CITY OF GULFPORT	423073		INV	06/03/2026	45.20	270003317 DOG PARK PR
633409	90089 CITY OF GULFPORT	423074		INV	06/03/2026	5.80	270003318 ECON DEV GD
633410	90089 CITY OF GULFPORT	423075		INV	06/03/2026	24.24	270059411 VEH MAINT G
633411	90089 CITY OF GULFPORT	423076		INV	06/03/2026	60.86	270059511 PD RANGE OF
633412	90089 CITY OF GULFPORT	423077		INV	06/03/2026	5.80	280000012 KELLY/OAK P
633413	90089 CITY OF GULFPORT	423078		INV	06/03/2026	5.80	280075525 EAST AV/MAG
633414	90089 CITY OF GULFPORT	423079		INV	06/03/2026	5.80	280080025 BRDMOOR/22N
633415	90089 CITY OF GULFPORT	423080		INV	06/03/2026	5.80	280082011 BRDMOOR PK
633416	90089 CITY OF GULFPORT	423081		INV	06/03/2026	5.80	280086025 EAST AV/MAG
633417	90089 CITY OF GULFPORT	423082		INV	06/03/2026	5.80	280086030 BROADMOOR P
633418	90089 CITY OF GULFPORT	423083		INV	06/03/2026	86.98	280098011 MAINT DEPT
633419	90089 CITY OF GULFPORT	423084		INV	06/03/2026	11.70	300131012 135 COURTHO
633420	90089 CITY OF GULFPORT	423085		INV	06/03/2026	166.10	300131015 135 COURTHO
633421	90089 CITY OF GULFPORT	423086		INV	06/03/2026	150.98	310060011 MAG COMM CT
633422	90089 CITY OF GULFPORT	423087		INV	06/03/2026	113.16	330006511 ADMINISTRAT
633423	90089 CITY OF GULFPORT	423088		INV	06/03/2026	203.92	330036511 HARBOR LIGH
633424	90089 CITY OF GULFPORT	423089		INV	06/03/2026	1,571.00	340082511 HERB WILSON
633425	90089 CITY OF GULFPORT	423090		INV	06/03/2026	24.24	341063511 ADMIN
633426	90089 CITY OF GULFPORT	423091		INV	06/03/2026	49.16	360003511 PW BARN
633427	90089 CITY OF GULFPORT	423092		INV	06/03/2026	5.80	360003512 PUBLIC WK Y
633428	90089 CITY OF GULFPORT	423093		INV	06/03/2026	5.80	360003514 PUBLIC WK I
633429	90089 CITY OF GULFPORT	423094		INV	06/03/2026	81.84	360003811 TRAFFIC EQU
633430	90089 CITY OF GULFPORT	423095		INV	06/03/2026	39.00	360003911 4050 HEWES
633431	90089 CITY OF GULFPORT	423096		INV	06/03/2026	39.00	360004011 PW DEPT HEW
633432	90089 CITY OF GULFPORT	423097		INV	06/03/2026	24.24	360030511 PW WAREHOUS
633433	90089 CITY OF GULFPORT	423098		INV	06/03/2026	24.24	360032111 RECORDS STO
633434	90089 CITY OF GULFPORT	423099		INV	06/03/2026	358.30	360075511 KIWANIS CON
633435	90089 CITY OF GULFPORT	423100		INV	06/03/2026	110.30	360075611 BV BALL FIE

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633436	90089 CITY OF GULFPORT	423101		INV	06/03/2026	73.10	360121312 47TH ST BAL
633437	90089 CITY OF GULFPORT	423102		INV	06/03/2026	62.06	400012511 GIRL SCT HU
633438	90089 CITY OF GULFPORT	423103		INV	06/03/2026	138.18	470043011 STATION 6
633439	90089 CITY OF GULFPORT	423104		INV	06/03/2026	44.80	480001013 PUBLIC WK L
633440	90089 CITY OF GULFPORT	423105		INV	06/03/2026	203.92	480004530 STATION 7
633441	90089 CITY OF GULFPORT	423106		INV	06/03/2026	39.00	480104525 BEAUTIFICAT
633442	90089 CITY OF GULFPORT	423107		INV	06/03/2026	5.80	490075515 2ND ST PARK
633443	90089 CITY OF GULFPORT	423108		INV	06/03/2026	49.16	500094511 LIFETIME FI
633444	90089 CITY OF GULFPORT	423109		INV	06/03/2026	442.00	500094512 LIFETIME FI
633445	90089 CITY OF GULFPORT	423110		INV	06/03/2026	29.70	520025512 GRENVUE IR
633446	90089 CITY OF GULFPORT	423111		INV	06/03/2026	39.00	560009311 HANDSBORO
633447	90089 CITY OF GULFPORT	423112		INV	06/03/2026	11.70	560131612 VICTORIA CR
633448	90089 CITY OF GULFPORT	423113		INV	06/03/2026	17.70	570006012 BAYOU OAKS
633449	90089 CITY OF GULFPORT	423114		INV	06/03/2026	113.16	570006015 BAYVIEW BAL
633450	25935 ADVANCED AUTO PARTS	423115	261816	INV	06/03/2026	68.34	BLANKET PO / VEHICLE
633451	25935 ADVANCED AUTO PARTS	423116	261816	INV	06/03/2026	102.99	BLANKET PO / VEHICLE
633452	25935 ADVANCED AUTO PARTS	423117	261816	INV	06/03/2026	34.99	BLANKET PO / VEHICLE
633453	25935 ADVANCED AUTO PARTS	423118	261816	INV	06/03/2026	482.92	BLANKET PO / VEHICLE
633454	25935 ADVANCED AUTO PARTS	423119	261816	INV	06/03/2026	144.00	BLANKET PO / VEHICLE
633455	25935 ADVANCED AUTO PARTS	423120	261816	INV	06/03/2026	44.99	BLANKET PO / VEHICLE
633456	25935 ADVANCED AUTO PARTS	423121	261816	INV	06/03/2026	22.76	BLANKET PO / VEHICLE
633457	43397 DE LAGE LANDEN FINANCIAL	423122		INV	06/03/2026	5,469.67	UNIFIED COMMUNICATION
633458	25935 ADVANCED AUTO PARTS	423123	261816	INV	06/03/2026	203.48	BLANKET PO / VEHICLE
633459	25935 ADVANCED AUTO PARTS	423124	261816	INV	06/03/2026	194.24	BLANKET PO / VEHICLE
633460	25935 ADVANCED AUTO PARTS	423125	261816	INV	06/03/2026	383.18	BLANKET PO / VEHICLE
633461	5078 AUTO ZONE INC	423126	261592	INV	06/03/2026	469.51	BLANKET PO / VEHICLE
633462	5078 AUTO ZONE INC	423127	261592	INV	06/03/2026	175.99	BLANKET PO / VEHICLE
633463	5078 AUTO ZONE INC	423128	261592	INV	06/03/2026	13.57	BLANKET PO / VEHICLE
633464	5078 AUTO ZONE INC	423129		INV	06/03/2026	307.79	VEHICLE PARTS
633465	5078 AUTO ZONE INC	423130	261896	INV	06/03/2026	129.19	BLANKET PO / VEHICLE
633466	5078 AUTO ZONE INC	423131	261896	INV	06/03/2026	202.87	BLANKET PO / VEHICLE
633467	40516 DANA SAFETY SUPPLY	423132	261766	EFT	06/03/2026	1,693.08	FLASHLIGHT BATTERIES
633468	43022 JAAF LLC	423133	261708	EFT	06/03/2026	439.08	BLANKET PO FOR MOTOR
633469	19719 BAYOU CONCRETE, LLC	423134	261553	EFT	06/03/2026	940.00	BLANKET PO FOR CONCRE
633470	41693 LESLIE SLADE	423135	260269	EFT	06/03/2026	400.00	WINDOW TINT
633471	41693 LESLIE SLADE	423136	260269	EFT	06/03/2026	350.00	WINDOW TINT
633472	41691 FERGUSON US HOLDINGS, INC	423137	260192	EFT	06/03/2026	95.00	BLANKET PO FY 26: WAT
633473	107 BLOSSMAN GAS INC	423138	261083	EFT	06/03/2026	152.78	BLANKET PO FOR PROPAN
633474	42260 MANDAL AUTOMOTIVE OF DIBE	423139	261213	INV	06/03/2026	54.50	BLANKET PO / VEHICLE
633475	1054 MICRO METHODS INC	423140	261696	EFT	06/03/2026	268.00	BLANKET PO - WATER SA

Report generated: 05/22/2026 12:55:22
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633476	42260 MANDAL AUTOMOTIVE OF DIBE	423141	261213	INV	06/03/2026	28.24	BLANKET PO / VEHICLE
633477	42260 MANDAL AUTOMOTIVE OF DIBE	423142	261213	INV	06/03/2026	440.00	BLANKET PO / VEHICLE
633478	42260 MANDAL AUTOMOTIVE OF DIBE	423143	261213	INV	06/03/2026	302.26	BLANKET PO / VEHICLE
633479	42260 MANDAL AUTOMOTIVE OF DIBE	423144	261835	INV	06/03/2026	1,087.50	BLANKET PO / VEHICLE
633480	42020 B&R INDUSTRIAL SUPPLY, IN	423145	261849	EFT	06/03/2026	630.00	RESTOCK INVENTORY - U
633481	389 OREILLY AUTO PARTS	423146	261777	EFT	06/03/2026	110.95	BLANKET PO / VEHICLE
633482	389 OREILLY AUTO PARTS	423147	261777	EFT	06/03/2026	29.99	BLANKET PO / VEHICLE
633483	389 OREILLY AUTO PARTS	423148	261777	EFT	06/03/2026	43.83	BLANKET PO / VEHICLE
633484	389 OREILLY AUTO PARTS	423149	261777	EFT	06/03/2026	46.00	BLANKET PO / VEHICLE
633485	380 LOWES ACCTS RECEIVABLE PR	423150	261534	INV	06/03/2026	14.80	OPEN PO FOR MATERIALS
633486	389 OREILLY AUTO PARTS	423151	261777	EFT	06/03/2026	216.11	BLANKET PO / VEHICLE
633487	389 OREILLY AUTO PARTS	423152	261777	EFT	06/03/2026	13.98	BLANKET PO / VEHICLE
633488	389 OREILLY AUTO PARTS	423153	261777	EFT	06/03/2026	147.96	BLANKET PO / VEHICLE
633489	389 OREILLY AUTO PARTS	423154	261777	EFT	06/03/2026	31.80	BLANKET PO / VEHICLE
633490	389 OREILLY AUTO PARTS	423155	261777	EFT	06/03/2026	75.20	BLANKET PO / VEHICLE
633491	389 OREILLY AUTO PARTS	423156	261777	EFT	06/03/2026	45.31	BLANKET PO / VEHICLE
633492	389 OREILLY AUTO PARTS	423157	261777	EFT	06/03/2026	9.88	BLANKET PO / VEHICLE
633493	18349 TLH ENTERPRISES	423158	260036	INV	06/03/2026	295.00	BLANKET PO FOR MOTOR
633494	2066 HAVARD PEST CONTROL	423159		EFT	06/03/2026	17.50	PEST MONTHLY - RODENT
633496	42603 SUDDEN SERVICE INC	423161	260820	EFT	06/03/2026	1,343.79	GENERATOR SERVICE / R
633497	42605 DISTRIBUTORS HOLDING CORP	423162	260044	EFT	06/03/2026	219.94	BLANKET PO / VEHICLE
633498	39312 AT&T MOBILITY II LLC	423163		INV	06/03/2026	9,997.86	CELL PHONES AND CRADL
633499	1003 GULF STATES DISTRIBUTORS	423164	260741	EFT	06/03/2026	750.00	AMMO
633500	44002 COURAGE TACTICAL LLC	423165	261898	INV	06/03/2026	360.00	BATTERING RAM
633501	38546 ZACHARY REGAN	423166		EFT	06/03/2026	791.60	VEHICLE MAINTENANCE /
633503	38546 ZACHARY REGAN	423167		EFT	06/03/2026	456.33	VEHICLE MAINTENANCE /
633504	323 NORTH AMERICA FIRE EQUIPM	423168	260962	INV	06/03/2026	23,274.04	PARATECH
633506	5534 M J DONOVAN ENTERPRISES	423170	261788	EFT	06/03/2026	4,573.07	VEHICLE DECALS
633507	24702 WEAVER ELECTRIC INC	423171	261800	EFT	06/03/2026	8,575.00	PULL NEW WIRE: STRTLT
633508	468 HARRISON COUNTY UTILITY A	423172	260115	INV	06/03/2026	648,950.00	HCUA WASTEWATER & SOL
633509	20675 CHANCELLOR SUPPLY, INC	423173	260188	EFT	06/03/2026	124.35	BLANKET PO, WATER/SEW
633510	40182 WASTE PRO OF MISSISSIPPI	423174		EFT	06/03/2026	37.76	CANAL RD LANDFILL POR
633511	40182 WASTE PRO OF MISSISSIPPI	423175		EFT	06/03/2026	137.57	TOILET RENT APRIL 202
633512	40182 WASTE PRO OF MISSISSIPPI	423176		EFT	06/03/2026	137.57	PORT. TOILET RENT APR
633513	40182 WASTE PRO OF MISSISSIPPI	423177		EFT	06/03/2026	1,068.68	ROLL OFF DUMPSTER REM
633514	969 WASTE MANAGEMENT OF MS	423178		INV	06/03/2026	2,072.46	2 WEEK ROLL OFF DUMPS
633515	2066 HAVARD PEST CONTROL	423179		EFT	06/03/2026	75.00	WEST SIDE LIFT STATIO
633516	2066 HAVARD PEST CONTROL	423180		EFT	06/03/2026	75.00	WEST SIDE LIFT STATIO
633517	2066 HAVARD PEST CONTROL	423181		EFT	06/03/2026	45.00	TOOL ROOM PEST CTRL M
633518	2066 HAVARD PEST CONTROL	423182		EFT	06/03/2026	90.00	MULT. SITES (PW) PEST

Report generated: 05/22/2026 12:55:22
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633519	24702 WEAVER ELECTRIC INC	423183		EFT	06/03/2026	2,300.00	18TH AVE TRANSFER SWI
633520	39259 DNA UNDERGROUND LLC	423184		EFT	06/03/2026	2,260.00	FUSION SERV. FOR DHPE
633521	166 CINTAS CORP 240	423185		EFT	06/03/2026	390.21	MAT CLEANING & AIR FR
633522	166 CINTAS CORP 240	423186		EFT	06/03/2026	375.37	MAT CLEANING & AIR FR
633523	1075 FEDEX	423187		INV	06/03/2026	7.23	SHIPPING CHARGES TO C
633524	883 WARREN PAVING INC	423188		EFT	06/03/2026	1,041.40	FOB ASPHALT 5/11/26
633525	39259 DNA UNDERGROUND LLC	423190	260971	EFT	06/03/2026	44,923.04	WA 5: INSTALL NEW SEW
633526	94938 LNJ SERVICES INC	423189		EFT	06/03/2026	1,000.00	EMERGENCY PUMP OUT BA
633527	969 WASTE MANAGEMENT OF MS	423191		INV	06/03/2026	21,522.17	PECAN GROVE LANDFILL
633528	969 WASTE MANAGEMENT OF MS	423192		INV	06/03/2026	17,792.55	COASTAL RECYCLERS APR
633529	6528 FLEETCOR	423193		EFT	06/03/2026	296.03	ACCT 126558: ENGINEER
633530	6528 FLEETCOR	423194		EFT	06/03/2026	782.54	ACCT 126559: TRAFFIC
633531	6528 FLEETCOR	423195		EFT	06/03/2026	76.06	ACCT 126555: WATER IN
633532	6528 FLEETCOR	423196		EFT	06/03/2026	572.14	ACCT 126554: PW ADMIN
633533	6528 FLEETCOR	423197		EFT	06/03/2026	463.40	ACCT 126559: PW TRAFF
633534	6528 FLEETCOR	423198		EFT	06/03/2026	67.71	ACCT 126555: WATER IN
633535	6528 FLEETCOR	423199		EFT	06/03/2026	604.81	ACCT 126554: PW ADMIN
633536	58 A T & T	423200		INV	06/03/2026	51.31	228 867 8740 441 0590
633537	58 A T & T	423201		INV	06/03/2026	60.66	228 832 7366 001 0592
633538	58 A T & T	423202		INV	06/03/2026	43.61	228 868 1552 093 0592
633539	389 OREILLY AUTO PARTS	423203	261601	EFT	06/03/2026	42.02	BLANKET PO FY26
633540	216 EQUIFAX CREDIT INFORMATIO	423211		INV	06/03/2026	102.00	SUBSCRIPTION
633541	43663 TASK FORCE PROTECTION SER	423204	261419	EFT	06/03/2026	320.00	SECURITY GUARD MENS B
633542	10316 TYLER TECHNOLOGIES, INC.	423205		INV	06/03/2026	284,746.00	NEW WORLD ANNUAL SAAS
633543	43663 TASK FORCE PROTECTION SER	423206	261560	EFT	06/03/2026	320.00	BASKETBALL GAURD AT H
633544	10316 TYLER TECHNOLOGIES, INC.	423207		INV	06/03/2026	45,500.00	NEW WORLD PROFESSION
633545	10316 TYLER TECHNOLOGIES, INC.	423208		CRM	06/03/2026	-77,279.11	TYLER NEW WORLD MAINT
633546	2066 HAVARD PEST CONTROL	423209		EFT	06/03/2026	115.00	TRAIN DEPOT RODENT MO
633547	17386 HARRISON COUNTY CHANCERY	423210		INV	06/03/2026	459.00	RECORDING FEES FOR SA
633548	216 EQUIFAX CREDIT INFORMATIO	423212		INV	06/03/2026	101.68	SUBSCRIPTION
633549	883 WARREN PAVING INC	423213		EFT	06/03/2026	568.72	FOB ASPHALT 5/12/26
633550	40813 CALLYO 2009 CORP	423214	261918	INV	06/03/2026	6,016.00	SUBSCRIPTION
633551	883 WARREN PAVING INC	423215	261872	EFT	06/03/2026	285.30	FOB ASPHALT 5-13 - 6-
633552	883 WARREN PAVING INC	423216	261872	EFT	06/03/2026	239.17	FOB ASPHALT 5-13 - 6-
633553	380 LOWES ACCTS RECEIVABLE PR	423218	261764	INV	06/03/2026	32.36	BLANKET PO / SUPPLIES
633554	19719 BAYOU CONCRETE, LLC	423217	261553	EFT	06/03/2026	535.50	BLANKET PO FOR CONCRE
633555	19719 BAYOU CONCRETE, LLC	423219	261553	EFT	06/03/2026	711.00	BLANKET PO FOR CONCRE
633556	19719 BAYOU CONCRETE, LLC	423220	261553	EFT	06/03/2026	632.50	BLANKET PO FOR CONCRE
633557	19719 BAYOU CONCRETE, LLC	423221	261553	EFT	06/03/2026	397.00	BLANKET PO FOR CONCRE
633558	41691 FERGUSON US HOLDINGS, INC	423222	261521	EFT	06/03/2026	2,790.00	RESTOCK INVENTORY - 4

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 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06032026 06/03/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633559	43995 LAND AND LAWN LLC	423223	261863	EFT	06/03/2026	400.00	LOT CLEAN-UP
633560	71695 ELECTRONIC CASE MANAGEMENT	423224		INV	06/03/2026	10.00	MEC ANNUAL RENEWAL FO
633561	17386 HARRISON COUNTY CHANCERY	423227		INV	06/03/2026	26.00	DEED BK-EASEMENT;RECE
633563	42266 SIJ HOLDINGS, LLC	423226		EFT	06/03/2026	41.82	LEGAL AD FOR CDBG PUB
633566	2194 MS LAW JOURNAL INC	423230		INV	06/03/2026	125.00	2026 MS LAW JOURNAL B
633567	43953 B&B INVESTIGATIONS-PROCES	423232	260841	EFT	06/03/2026	75.00	SERVE - KEVIN PENO
633568	1777 SOUTHERN MS PLANNING AND	423231		EFT	06/03/2026	192.96	12/2026 MEALS
633569	11424 EAGLE ENERGY INC.	423233		EFT	06/03/2026	8,108.73	FUEL FOR RETAIL SALE
633570	43847 CORY WATTS	423234		INV	06/03/2026	600.00	LINE DANCING
633572	11424 EAGLE ENERGY INC.	423236		EFT	06/03/2026	8,682.76	FUEL FOR RETAIL SALE
633574	43935 PRESTIGE DEVELOPMENT LLC	423237	261830	INV	06/03/2026	23,000.00	LOT CLEAN-UP
633575	40182 WASTE PRO OF MISSISSIPPI	423238		EFT	06/03/2026	209.00	ACC#24950 - SENIOR CN
633576	40182 WASTE PRO OF MISSISSIPPI	423239		EFT	06/03/2026	231.45	ACC#52236 13472 HWY 4
633577	40182 WASTE PRO OF MISSISSIPPI	423240		EFT	06/03/2026	324.00	ACC#52238 BAYOUVIEW B
633578	40182 WASTE PRO OF MISSISSIPPI	423241		EFT	06/03/2026	209.00	ACC#52241 28TH ST
633579	40182 WASTE PRO OF MISSISSIPPI	423242	261875	EFT	06/03/2026	209.00	ACC#52243 HANDSBORO
633580	40182 WASTE PRO OF MISSISSIPPI	423243		EFT	06/03/2026	209.00	ACC#52245 HERBET WILS
633581	40182 WASTE PRO OF MISSISSIPPI	423244		EFT	06/03/2026	189.00	ACC#52248 WESTSIDE
633582	40182 WASTE PRO OF MISSISSIPPI	423245		EFT	06/03/2026	419.00	ACC#52254 SHIP ISLAND
633583	42810 BECKWORKS LLC	423246		EFT	06/03/2026	1,110.00	CONCRETE WORK - FRANC
633584	43967 THE YOUNG LAW FIRM LLC	423247	261743	INV	06/03/2026	200.00	CONFLICT COUNSEL - NE
633585	43967 THE YOUNG LAW FIRM LLC	423248		INV	06/03/2026	200.00	CONFLICT COUNSEL - DE
633586	43967 THE YOUNG LAW FIRM LLC	423249		INV	06/03/2026	200.00	CONFLICT COUNSEL - SH
633587	43967 THE YOUNG LAW FIRM LLC	423250		INV	06/03/2026	200.00	CONFLICT COUNSEL - LA
633588	43967 THE YOUNG LAW FIRM LLC	423251		INV	06/03/2026	200.00	CONFLICT COUNSEL - JA
633589	43967 THE YOUNG LAW FIRM LLC	423252	260194	INV	06/03/2026	200.00	CONFLICT COUNSEL - YA
633590	43967 THE YOUNG LAW FIRM LLC	423253		INV	06/03/2026	200.00	CONFLICT COUNSEL - ME
633591	33347 HERMINIA LEAL	423254		EFT	06/03/2026	150.00	INTERPRETER - 25-1323
633592	1777 SOUTHERN MS PLANNING AND	423255		EFT	06/03/2026	12.06	MEALS NOT BILLED 10/2
633593	31315 AMERICAN MUNICIPAL SERVIC	423256		EFT	06/03/2026	3,089.52	AMS SERVICES - APRIL
633596	41691 FERGUSON US HOLDINGS, INC	423259	261556	EFT	06/03/2026	3,031.25	STOCK
633597	43145 PVS DX INC	423260		EFT	06/03/2026	7,466.59	CHLORINE CYLINDERS TO
633598	39259 DNA UNDERGROUND LLC	423261		EFT	06/03/2026	68,380.00	WORK AUTH 7: REHAB TE
633599	288 GLEEM PAINT CENTER	423262		EFT	06/03/2026	639.80	RESTOCK TRAFFIC PAINT
633600	1054 MICRO METHODS INC	423263		EFT	06/03/2026	536.00	WATER TESTING - MONIT
633601	1009 VULCAN INC	423264	261881	EFT	06/03/2026	923.00	STOCK MATERIAL FOR SI
633602	1009 VULCAN INC	423265		EFT	06/03/2026	3,345.00	STOCK MATERIAL FOR SI
WARRANT TOTAL						4,894,729.71	



Memorandum

To: City Council Members

CC: Hugh D. Keating, Mayor, Wayne Miller, CAO, Jeff Bruni, Esq., City Attorney

From: Rashida Bell, City Clerk

Date: May 18, 2026

Re: Election- (proof of publication)

Dear Council Members:

Attached is the "Proof of Publication" from the local Sun Herald newspaper regarding the notice that you previously approved and authorized be published in conjunction with the upcoming Special Election for the City Council Position for Ward 2, which I respectfully request be spread on the minutes of the Governing Authority.

Thank you.

Sincerely,

Rashida Bell
City Clerk

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
49732	IPL0335464	Legal Ad - IPL0335464		1.0	50.0L

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

NOTICE OF SPECIAL ELECTION IN WARD 2 OF THE CITY OF GULFPORT, MISSISSIPPI

Notice is hereby given to the qualified electors of the City of Gulfport, Mississippi, that a special election shall be held in Ward 2 of the City of Gulfport, on the 9th day of June 2026, to elect a person to fill an unexpired term on the Gulfport City Council in Ward 2.

Said election will be held at the usual voting places in all precincts of Ward 2 of the City of Gulfport.

Said polling places will be open from the hour of seven o'clock a.m. until the hour of seven o'clock p.m. on said day. All qualified electors may vote at said election.

Said special election will be held pursuant to an Order of the City Council, adopted on the 27th day of April 2026, ordering a special election for election of a person to complete the unexpired term on the Gulfport City Council for Ward 2.

A copy of said Order is available for review in the office of the City Clerk of the City of Gulfport.

Done by Order of the City Council, this the 27th day of April 2026.

/s/ Rashida Bell

Rashida Bell

Municipal (City) Clerk

City of Gulfport, Mississippi

IPL0335464
May 3,10,17 2026

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

3.0 insertion(s) published on:
05/03/26 Print, 05/10/26 Print, 05/17/26 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

Sherry Chasteen

Sworn to and subscribed before
me on

May 18, 2026, 10:30 AM ET



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

**NOTICE OF SPECIAL ELECTION
IN WARD 2
OF THE CITY OF GULFPORT,
MISSISSIPPI**

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Done by Order of the City Council, this the 27th day of April 2026.

/s/ Rashida Bell

Rashida Bell

Municipal (City) Clerk

City of Gulfport, Mississippi

IPL0335464
May 3,10,17 2026

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT

MEMORANDUM OF FURTHER AMENDMENTS TO PROFESSIONAL SERVICES AGREEMENT (AMENDMENT NO. 5) BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX FACILITY AND RELATED SERVICES

THIS MEMORANDUM OF FURTHER AMENDMENTS (herein "Amendment No. 5") is made and executed on the date(s) hereinafter set forth, by and between the **City of Gulfport, Mississippi** (herein the "City") under authority and approval of its Governing Authority, and **GPT SFM, LLC** (herein the "Contractor").

WITNESSETH THAT:

WHEREAS, effective April 1, 2024, the City entered into a Professional Services Agreement with Contractor entitled "Professional Services Agreement Between the city of Gulfport, Mississippi and GPT SFM, LLC for Operation and Maintenance of the City's Sportsplex and Goldin Sportsplex Facilities and Related Services" ("Contract" or "Agreement" or "original Contract" or "original Agreement"), whereby Contractor was to provide various professional services to City, to include operation and maintenance of the City's Sportsplex and Goldin Sportsplex facilities; and

WHEREAS, the existing original Contract provides that it may be amended or modified by written document signed by the City and Contractor (Section 14.18); and

WHEREAS, the parties previously approved through a "Memorandum of Amendments" (Amendment No. 1) executed in November of 2024 various amendments to the Contract, to include an amended "Schedule of Partial Payments for Base Compensation" (an amended version of Exhibit "G" to the Contract – referred to therein as "Amended Exhibit 'G' (amended

November 5, 2024))” and to reflect amended “Base Compensation” amounts for the October 1, 2024, through September 30, 2025, fiscal year and the October 1, 2025, to March 31, 2026, term period, as reflected in Section 3.1 in the Contract, and the parties subsequently approved a “Memorandum of Additional Amendments” (Amendment No. 2) executed in or around that same month amendments to the Contract pertaining to Exhibit “K” to the Contract and a “Memorandum of Further Amendments” (Amendment No. 3) executed in December of 2024 with regard to provisions pertaining to retained compensation associated with four (4) months of the Contract (June 2024 through September 2024) as set forth in what was attached thereto as Exhibit “1”; and

WHEREAS, the parties further approved a “Memorandum of Additional Amendments” (Amendment No. 4) and executed the same on March 31, 2026, which amended various provisions in the Contract and further extended the term therein for an additional one (1) year; and

WHEREAS, the parties state that, with the extended term going into effect on April 1, 2026, and with the various amendments made to the Contract as part of “Amendment No. 4” on March 31, 2026, there is a need to revise the schedule of periodic payments of base compensation set out in what is currently in effect and identified as “Amended Exhibit ‘G’ (amended November 5, 2024)” in order to make the same consistent with the various amendments to the Contract approved by the parties on March 31, 2026, (e.g., removal of the Goldin Sportsplex from the agreement and associated reduced base compensation to be paid to Contractor as a result thereof, etc.).

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Contract (the Professional Services Agreement) be, and hereby is, further amended as follows, to-wit:

1. Amended Exhibit "G" to the Agreement, which sets out the most recent schedule of periodic payments constituting base compensation to be paid to Contractor (as approved November 5, 2024) is hereby amended and replaced by the "2nd Amended Exhibit 'G' (amended May 19, 2026)" attached hereto.
2. All other provisions, terms, and conditions set out or otherwise included in the original Contract previously executed and which into effect on April 1, 2024, and all other Exhibits thereto, and as may have been heretofore previously amended, including, but not limited to those amendments recently adopted and approved by the parties by way of "Amendment No. 4" to the Contract adopted and/or executed on March 31, 2026, shall continue to be in effect and are not amended or altered by the amendments herein.

THIS MEMORANDUM OF FURTHER AMENDMENTS (AMENDMENT NO. 5)

is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

City:

CITY OF GULFPORT, MISSISSIPPI

Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: _____

Hugh Keating, Mayor

Attest: _____

City Clerk

Dated: May 19th, 2026

Contractor:

GPT SFM, LLC

17755 U. S. Highway 19 North, #300
Clearwater, Florida 33755
(727) 474-3845

By: _____

Its: _____ CEO

Dated: May 19th, 2026

2nd AMENDED EXHIBIT “G”

(amended May 19, 2026)

to

***PROFESSIONAL SERVICES AGREEMENT BETWEEN THE
CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION
AND MAINTENANCE OF THE CITY'S SPORTSPLEX
FACILITY AND RELATED SERVICES***

Amended Schedule of Partial Payments for Base Compensation

Base Compensation for 1 Year Extended Term of 4/1/2026 to 3/31/2027			
Invoice Date	Invoice Amount	Retainage	Total City Retainage
1 – April	\$86,556.50	5%	\$4,327.83
1 – May	\$86,556.50	5%	\$4,327.83
1 – June	\$86,556.50	5%	\$4,327.83
1 – July	\$86,556.50	5%	\$4,327.83
1 – August	\$86,556.50	5%	\$4,327.83
1 – September	\$86,556.50	5%	\$4,327.83
1 – October	\$86,556.50	5%	\$4,327.83
1 – November	\$86,556.50	5%	\$4,327.83
1 – December	\$86,556.50	5%	\$4,327.83
1 – January	\$86,556.50	5%	\$4,327.83
1 – February	\$86,556.50	5%	\$4,327.83
1 – March	\$86,556.50	5%	\$4,327.83
Total	\$ 1,038,678.00		\$ 51,933.96

MEMORANDUM – CITY OF GULFPORT

Date: MAY 19, 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 1

- Parcel 1: 0711G-03-015.000. E 1/2 Of Lots 13 To 15 Inc & All Lots 16 To 18 Inc Blk 28 Jonestown Mccaughan Add. Property Located At 1500 45th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Correct Unsanitary Condition, Repair/Keep Free Of Hazards. Moeini Mohammad -Estate- Case: 17413
- Parcel 2: 0711G-03-030.000. 1.4 Ac(C) Beg At Inter Of Center Line Of 17th St & W Mar Of 45th Ave Nly Along 45th Ave 13.5 Ft W 135 Ft N 154.5 Ft W 357 Ft S 154.5 Ft W 37.7 Ft S 13.5 Ft E 529.7 Ft To Pob Being All Of Lots 13 & 14 Blk 20 & Part Of Lots 10 To 12 & 15 Blk 20 & Part Of Lots 10 To 12 Blk 21 Jonestown Mccaughan Add & That Part Of 46th Ave & 17th St & Alley Within Blk 20 Now Vacated As Per Bk 1011/ 621 Sec 5-8-11. Property Located At 1701 45th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Broad Avenue Properties LLC Case: 17416

WARD 2

- Parcel 3: 0911A-01-014.000. Lot 14 & 15 Blk 10 Woodglen Subd Sec 5. Property Located At 114 Dogwood Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris. Nelson Stephen M Case: 17549
- Parcel 4: 0911A-01-011.000. Beg 70 Ft N Of Center Line Of L&N Rr & 712 Ft W Of W Line Of Church St For Beg. N 189 Ft W 75 Ft M Or L S 189 Ft E 50 Ft To Beg Sec 1-8-11. Property Located At 506 Perry Pl. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter From Carport, Remove Improper Screening, Remove/Relocate Rec Vehicle. Nelson Stephan M Case: 17553

Parcel 5: 0910P-02-032.000. Life Estate 2013-191 Lot 14 Blk 7 Woodglen Subd Sec 4; Also Beg 697.3 Ft S & 368 Ft W Of Inter Of W Mar Of Teagarden Rd & S Mar Of White St A/K/A Perry St S 238 Ft W 79 Ft M/L To E Line Of Woodglen Subd Sec 4 N Along Subd 238 Ft E 79 Ft M/L To Pob Part Of Se 1/4 Of Se 1/4 Of Sec 36-7-11. Property Located At 273 Pinewood Cir. For Violation Of Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris, Remove/Relocate Rec Vehicle. Smallwood John M Case: 17558

Parcel 6: 1010N-04-009.000. Lot 1 Blk. 4 Cowan Road Homes Subd. Sec. 31-7-10. Property Located At 1903 Curcor Dr. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove, Park In Approved Location, Remove Clutter And Debris, Remove/Discard Used Appliances. Kuhn Freddie D & Karen S Case: 17559

WARD 6

Parcel 7: 0808B-01-012.000. S 50 Ft Of Lot 22 & All Lot 23 Briarwood Estates. Property Located At 12368 Brookwood Ln. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintain Or Remove. Trochesset Melissa P Case: 17276

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 18, 2026

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

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

Reference: Tax Parcel Number: 0711G-03-015.000
1500 45TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
PKG LOT VIOLATION, IPMC 302.3	REPAIR/KEEP FREE OF HAZARDS

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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 17413

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 18, 2026

MOEINI MOHAMMAD -ESTATE-
1500 45TH 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: 0711G-03-015.000
1500 45TH AVE

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
PKG LOT VIOLATION, IPMC 302.3	REPAIR/KEEP FREE OF HAZARDS

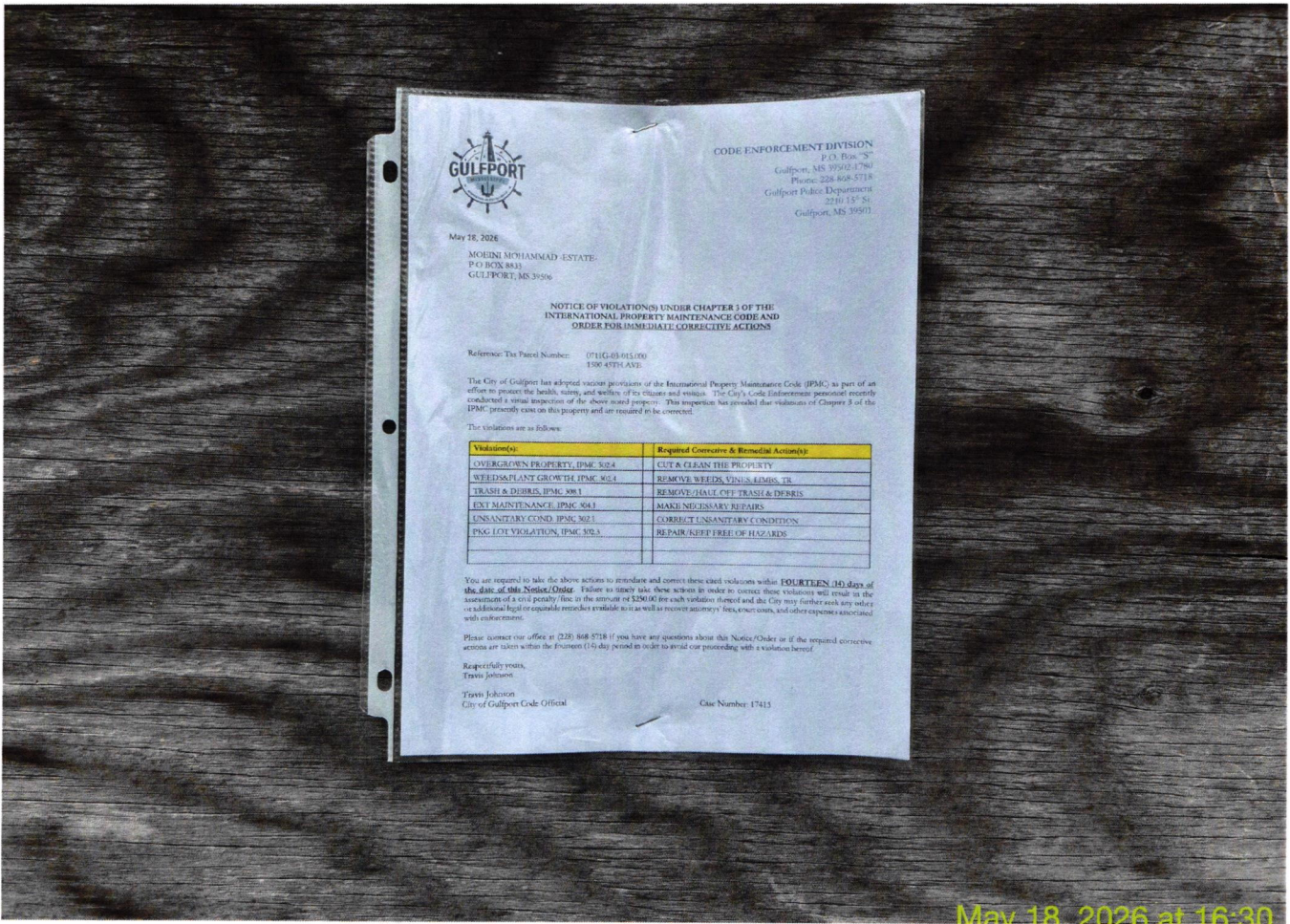
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Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 17413





CODE ENFORCEMENT DIVISION

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

May 18, 2026

BROAD AVENUE PROPERTIES LLC
1701 45TH 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: 0711G-03-030.000
1701 45TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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

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,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 17416

**CODE ENFORCEMENT DIVISION**

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

May 18, 2026

BROAD AVENUE PROPERTIES LLC
P O BOX 8833
GULFPORT, MS 39506

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

Reference: Tax Parcel Number: 0711G-03-030.000
1701 45TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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

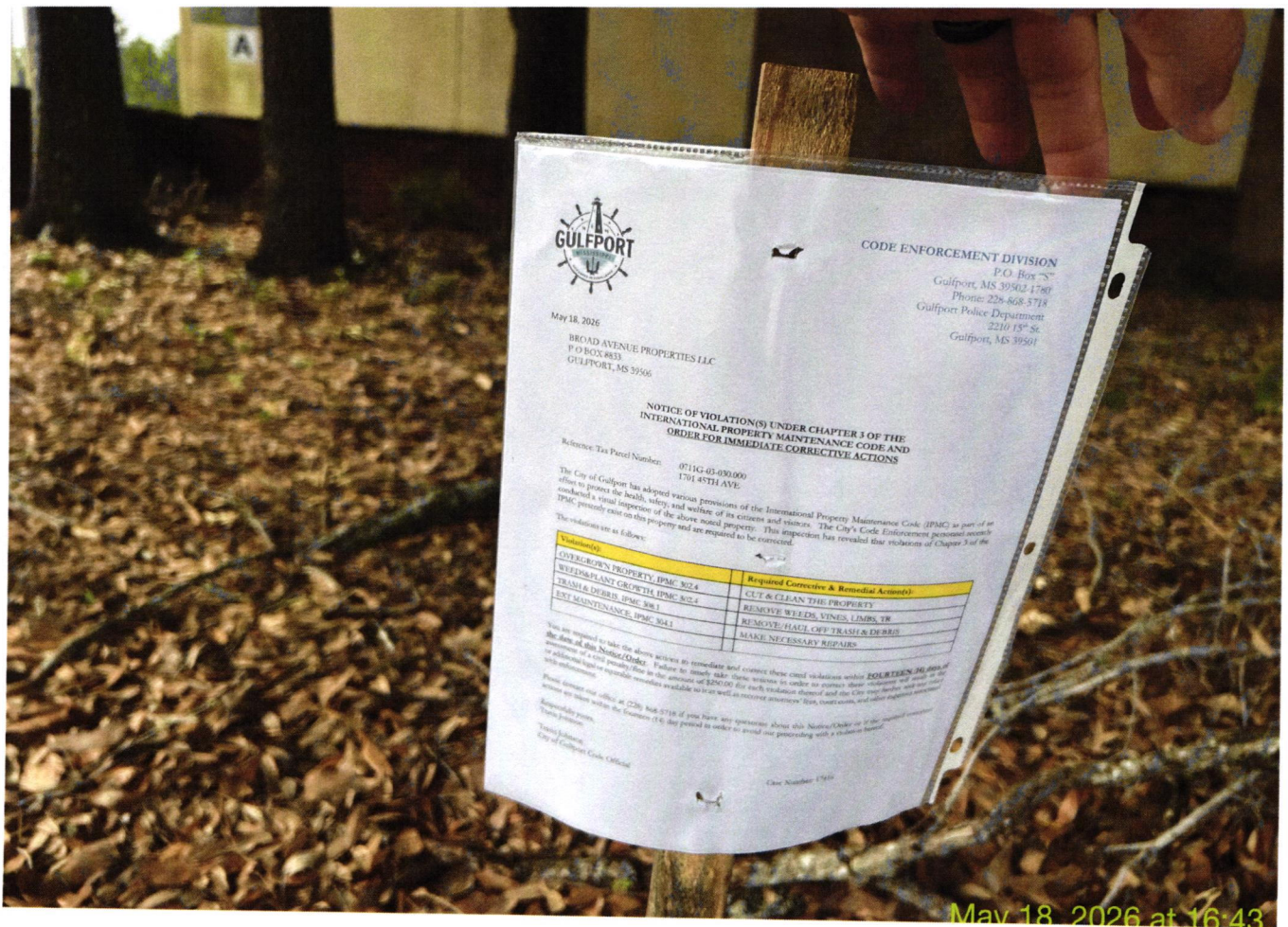
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 17416



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 17, 2026

NELSON STEPHEN M
114 DOGWOOD DRIVE
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: 0911A-01-014.000
114 DOGWOOD 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):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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: 17549



GULFPORT
MISSISSIPPI

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

May 17, 2026

NELSON STEPHEN M
114 DOGWOOD DRIVE
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: 0911A-01-214,000
114 DOGWOOD 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):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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: 17549

May 18, 2026 at 10:56 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 17, 2026

NELSON STEPHAN M
506 PERRY PL
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: 0911A-01-011.000
506 PERRY PL

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 FROM CARPORT
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING
REC EQUIPMENT APP. A SEC.4(3)	REMOVE/RELOCATE REC VEHICLE

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: 17553



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 17, 2026

NELSON STEPHAN M
114 DOGWOOD 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: 0911A-01-011.000
506 PERRY PL

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
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CLUTTER, IPMC 302.10	REMOVE CLUTTER FROM CARPORT
BUILDING ACCS. IPMC 302.10.6	REMOVE IMPROPER SCREENING
REC EQUIPMENT APP. A SEC.4(3)	REMOVE/RELOCATE REC VEHICLE

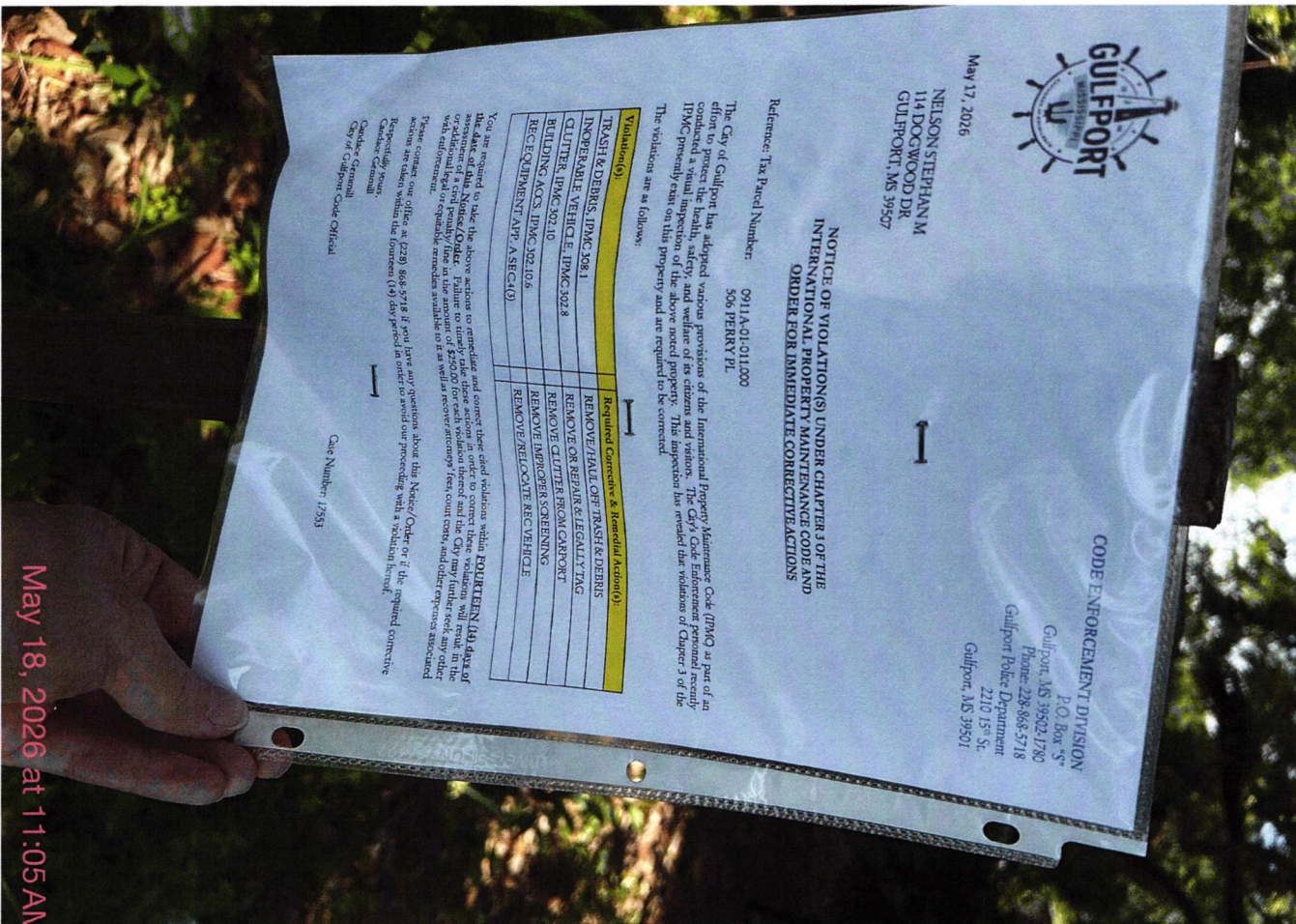
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 17553









May 15, 2026 at 10:44 AM



May 15, 2026 at 10:56 AM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 18, 2026

SMALLWOOD JOHN M
1600 N HASKELL AVE # 2
DALLAS, TX 75204

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

Reference: Tax Parcel Number: 0910P-02-032.000
273 PINEWOOD 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
REC EQUIPMENT APP. A SEC.4(3)	REMOVE/RELOCATE REC VEHICLE

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.

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Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17558

**CODE ENFORCEMENT DIVISION**

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

May 18, 2026

SMALLWOOD JOHN M
273 PINEWOOD CIR
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: 0910P-02-032.000
273 PINEWOOD CIR

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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
REC EQUIPMENT APP. A SEC.4(3)	REMOVE/RELOCATE REC VEHICLE

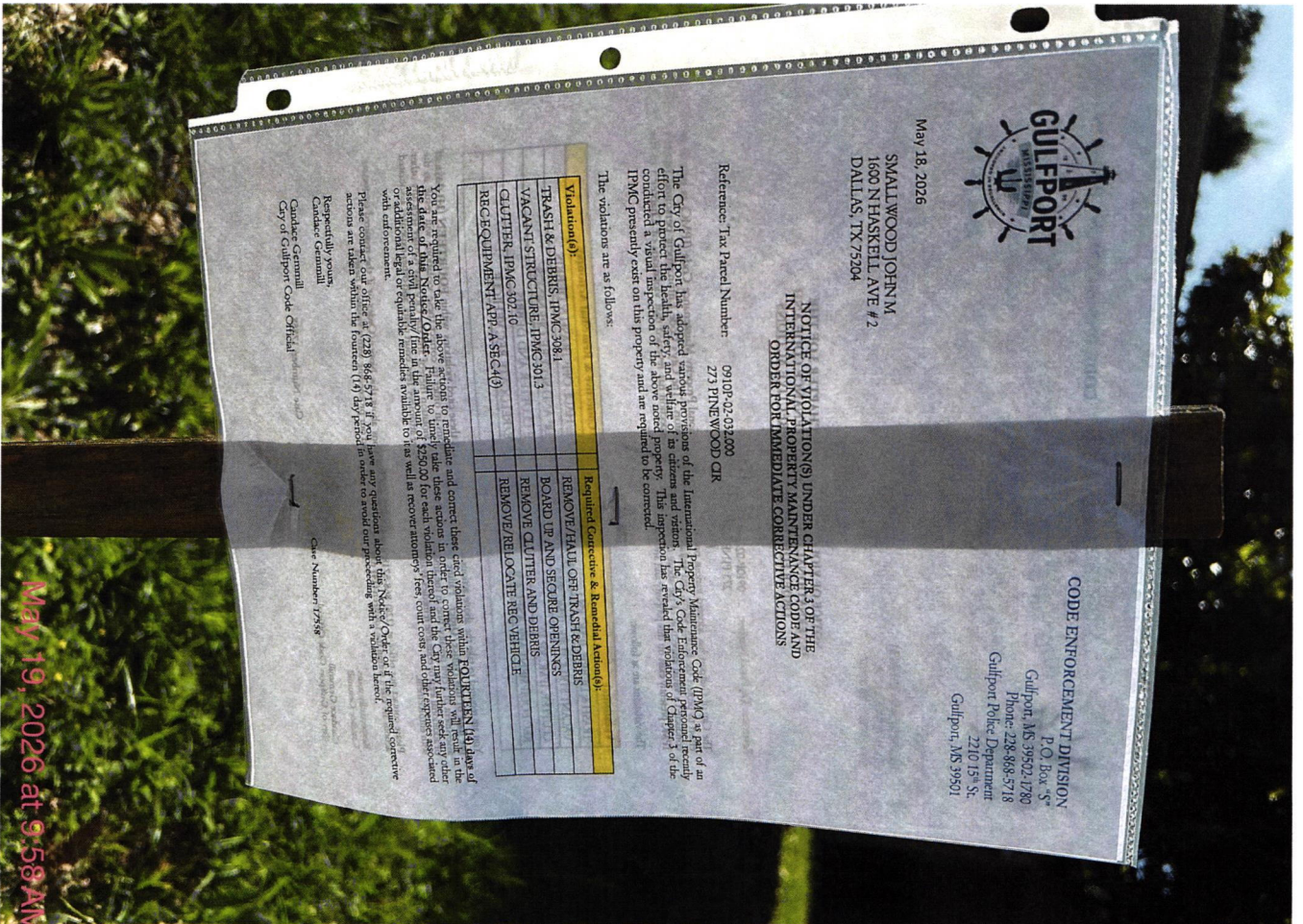
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17558



**CODE ENFORCEMENT DIVISION**

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

May 19, 2026

KUHN FREDDIE D & KAREN S
PO BOX 213
PERKINSTON, MS 39573

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

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR 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.

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Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17559

**CODE ENFORCEMENT DIVISION**

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

May 19, 2026

KUHN FREDDIE D & KAREN S
1903 CURCOR 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: 1010N-04-009.000
1903 CURCOR 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
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Gulfport, MS 39501

May 19, 2026

H. R. KUHN
1903 CURCOR DR
GULFPORT, MS 39507

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Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17559

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

May 19, 2026

KUHN FREDDIE D & KAREN S
904 AUGUSTINE 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: 1010N-04-009.000
1903 CURCOR 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.

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Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

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

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

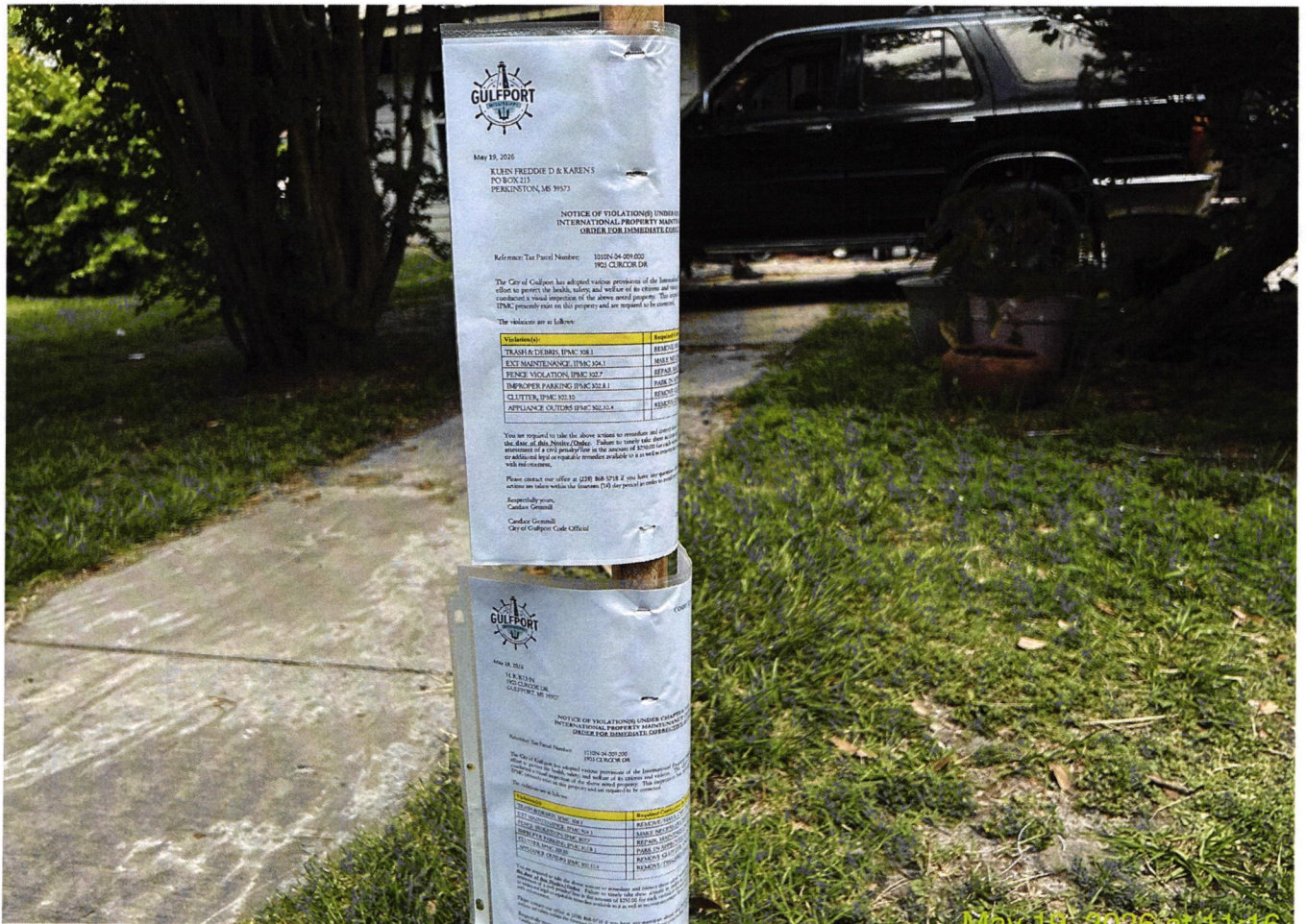
Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17559



May 19, 2026 at 11:16



May 19, 2026 at 11:16



CODE ENFORCEMENT DIVISION

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

May 18, 2026

TROCHESSET MELISSA P
12368 BROOKWOOD LANE
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: 0808B-01-012.000
12368 BROOKWOOD LN

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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE

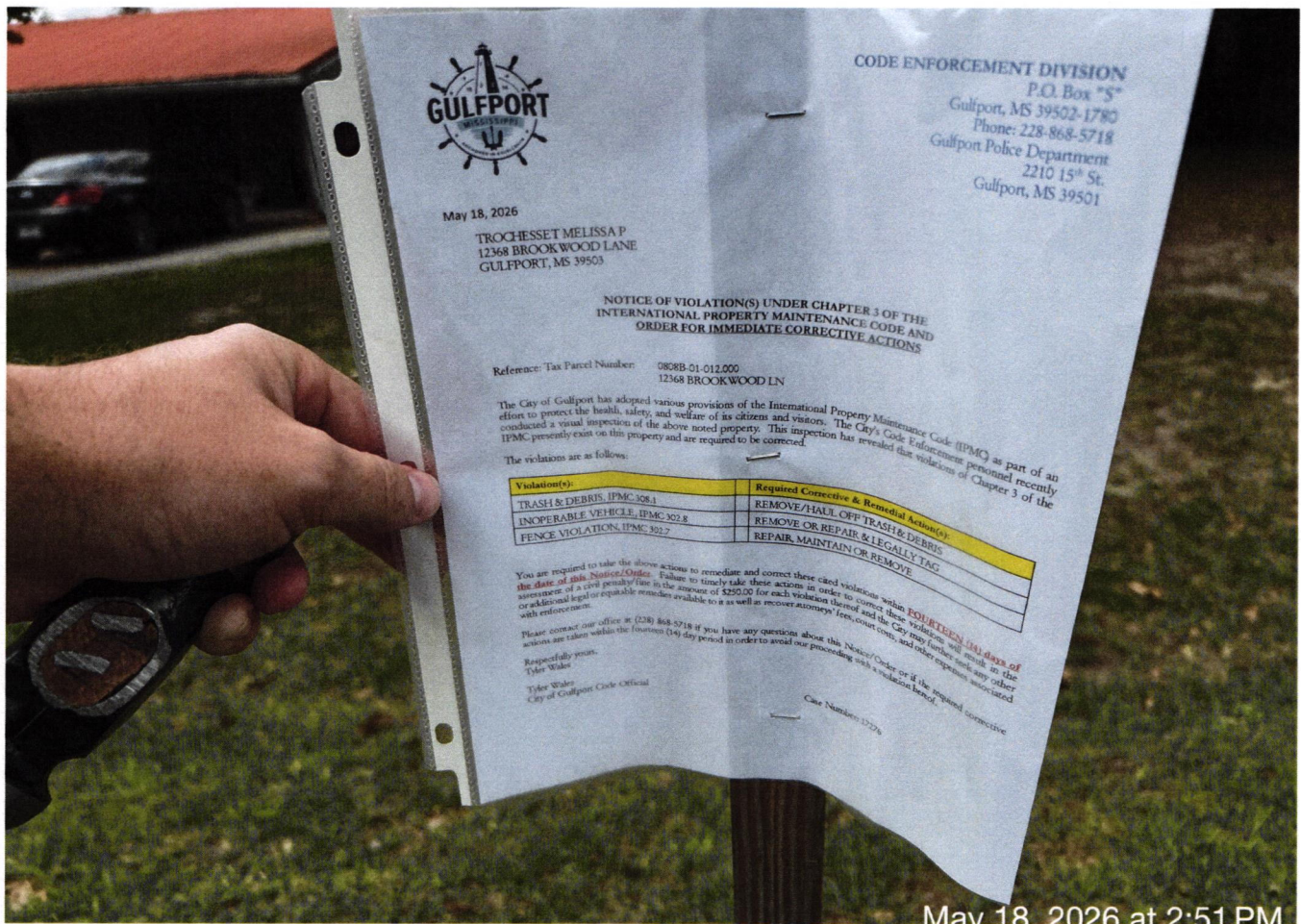
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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.

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 17276









May 18, 2025 at 11:33 AM



May 18, 2025 at 11:33 AM



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 05/18/2026

Re: Streetlight Supplies – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined All Phase Electric to be the lowest and best bid for a total amount of \$33,800.00.

Purchase Order # 261901 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 Supplies - Public Works

PO # 261901

		All Phase Electric		Crawford Electric Supply		Chancellor Inc.	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
Bases HAPCO 70521, Decorative Black Transformer Base with Hardware for Holophane Pole Assembly	10	\$ 800.00	\$ 8,000.00	\$ 975.00	\$ 9,750.00	No Bid	No Bid
Holophane ESL3 P60S 40K MVOLT TG3 QSM BK Esplanade Large Teardrop LED P60 4000K 120-277 Volt Type 3 Asymmetric Teardrop Glass and Door, Quick Stem Mount, Black	10	\$ 2,580.00	\$ 25,800.00	\$ 2,800.00	\$ 28,000.00	\$ 2,700.00	\$ 27,000.00
Shipping			\$ -		\$ -		\$ -
			\$ 33,800.00		\$ 37,750.00		\$ 27,000.00



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 05/18/2026

Re: Restock Motors for Water Wells – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Infinity Solutions and Services to be the lowest and best bid for a total amount of \$44,784.03.

Purchase Order # 261905 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Restock Motors for Water Wells - Public Works

PO # 261905

		Infinity Solutions and Services		Lyman Well Company LLC		Bay Motor Winding Inc.		JH Wright and Associates	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
75 HP VERTICAL TURBINE, HOLLOW SHAFT WELL MOTOR, PREMIUM EFFICIENCY, 3 PHASE, 460 VOLTS, TYPE: RU	1	\$ 7,197.64	\$ 7,197.64	\$ 8,377.60	\$ 8,377.60	\$ 8,699.00	\$ 8,699.00	\$ 9,233.00	\$ 9,233.00
100 HP VERTICAL TURBINE, HOLLOW SHAFT WELL MOTOR, PREMIUM EFFICIENCY, 3 PHASE, 480 VOLTS, 1780 RPM	2	\$ 9,134.11	\$ 18,268.22	\$ 10,600.00	\$ 21,200.00	\$ 11,040.00	\$ 22,080.00	\$ 11,551.65	\$ 23,103.30
200 HP VERTICAL TURBINE, HOLLOW SHAFT WELL MOTOR, PREMIUM EFFICIENCY, 3 PHASE, TYPE: RU, 460 VOLTS, 1780 RPM	1	\$ 18,421.17	\$ 18,421.17	\$ 21,500.00	\$ 21,500.00	\$ 23,020.00	\$ 23,020.00	\$ 23,296.70	\$ 23,296.70
Estimated Lead Time		5 DAYS (1 WEEK)		4 WEEKS		1 WEEK		2-3 WEEKS	
Shipping			\$ 897.00		\$ -		\$ -		\$ 1,667.00
Total			\$ 44,784.03		\$ 51,077.60		\$ 53,799.00		\$ 57,300.00



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 05/12/2026

Re: HVAC System Upgrade at Fire Station #1 – Fire Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Mechanical Services LLC to be the lowest and best bid for a total amount of \$47,337.00.

Purchase Order # 261865 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.

HVAC System Upgrade at Fire Station #1 - Fire Department
PO # 261865

		Mechanical Services LLC	Geiger Heating and Air	Eagle Services
	QTY	Total Price	Total Price	Total Price
Upgrade of building automation system to new controls platform with graphical interface; Replacement of control panels, VAV controllers, thermostats, sensors, and relays; Programming, installation, and system testing; Test and balance services (NEBB standards); Exhaust fan replacements and installations (5); Installation of ductwork for exhaust systems (as needed); Installation of speed controllers for exhaust fans (as needed); Installation of new 2.5-ton ductless mini-split system (IT/Garage Storage Room); Removal and disposal of existing equipment in accordance with EPA guidelines				
Total	1	\$ 47,337.00	\$ 66,989.00	No Bid



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 05/12/2026

Re: Rubber Mulch and Borders for Bayou View Park – Leisure Services

The Purchasing Department reviewed the quotes received on the above referenced item and determined Pelican Playgrounds to be the lowest and best bid for a total amount of \$10,587.50.

Purchase Order # 261856 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.

Rubber Mulch and Borders for Bayou
View Park - Leisure Services
PO # 261856

		Pelican Playgrounds		Bliss Products and Services		Moon Shot Recreation		Planet Recess	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
Rubber Mulch IPEMA Certified for Playground Critical Fall Height Protection per ASTM F 1292-13 Guaranteed to be 99.99% Wire Free Coating-USDA Bio-Base Certified, Non-Toxic Color: Brown Retain a Minimum of 50% of Its Color for 12 Years	750 Cu. Ft.	\$ 468.75	\$ 4,687.50 (10 Super Sacks to equal 750 Cu. Ft.)	\$ 6.66	\$ 4,995.00		No Bid		No Bid
Playground border 12 Inch Height 4 Feet Length 30 Inch Galvanized Stakes Color: Black 10 Year or Better Warranty	125	\$ 25.00	\$ 3,125.00	\$ 27.00	\$ 3,375.00				
Shipping			\$ 2,775.00		\$ 3,047.06				
Total			\$ 10,587.50		\$ 11,417.06		No Bid		No Bid



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 05/22/2026

Re: Tent – Leisure Services

The Purchasing Department reviewed the quotes received on the above referenced item and determined S and B Hardware Inc. to be the lowest and best bid for a total amount of \$5,754.90.

Purchase Order # 261938 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.

Tent - Leisure Services
PO # 261938

		S and B Hardware Inc. (TentandTable.com)		Anchor Industries, Inc.		Event Pros MS	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
30 X 45 White Tent No Center Poles No Wall Panels White Top Must Provide Image and Dimensions	1	\$ 5,099.99	\$ 5,099.99		No Bid		No Bid
Shipping			\$ 654.91				
Total			\$ 5,754.90		No Bid		No Bid



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 05/22/2026

Re: Scissor Lift – Leisure Services

The Purchasing Department reviewed the quotes received on the above referenced item and determined United Rentals to be the lowest and best bid for a total amount of \$13,566.84.

Purchase Order # 261937 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.

Scissor Lift - Leisure Services

PO # 261937

		United Rentals		ABC Rentals, Inc.		Puckett Rents	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
NEW SCISSOR LIFT 19' PLATFORM HEIGHT 25' WORK HEIGHT 32" WIDTH ELECTRIC WITH BATTERIES	1	\$ 13,566.84	\$ 13,566.84	\$ 14,850.00	\$ 14,850.00	\$ 16,771.95	\$ 16,771.95
Shipping					\$ 695.00		
Total			\$ 13,566.84		\$ 15,545.00		\$ 16,771.95



Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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



Date: May 27, 2026

Re: Recommendation to Approve Project Engineer's Statement
- **Landon Rd Widening Project**
- **Federal Aid Project # STP-9138-00(002)LPA/107221-701000**

Attached for your consideration is a recommendation to approve the project engineer's statement of construction certification.

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. Project Engineer/Architect's Statement



PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi

County: Harrison

Local Public Agency (LPA): City of Gulfport, MS

Project Number: STP-9138-00(002) LPA / 107221-701000

Project Description: Widening of Landon Road from Coleman Road to US Highway 49
in Gulfport, Mississippi

Project Engineer/Architect's Name: David B Steele

I, David B Steele attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.

Professional stamp/seal
PE 12624

[Signature]
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 8th day of MAY, 2026.

Notary stamp/seal

ID# 249353

ROMON HUDSON

My Commission Expires:

Commission Expires Oct 1, 2028

[Signature]
Notary (signature)

David B Steele

Name of Project Engineer/Architect

is hereby authorized to represent the LPA for the above document.

Chief Executive Officer or Mayor of LPA

Sworn to and subscribed before me this _____ day of _____, _____.

Notary stamp/seal

My Commission Expires: _____

Notary (signature)

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 05/21/26

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
UNDEFINED CHAR	0	0	0	-3,000.00	.00	3,000.00	100.0%
40 Property Taxes	-26,090,622	0	-26,090,622	-21,968,657.94	.00	-4,121,964.06	84.2%
41 Sales Tax	-29,639,962	0	-29,639,962	-20,185,988.77	.00	-9,453,973.23	68.1%
42 Licenses and Permits	-1,774,738	0	-1,774,738	-1,078,594.89	.00	-696,143.11	60.8%
43 Franchise Fees	-4,100,000	0	-4,100,000	-3,063,716.29	.00	-1,036,283.71	74.7%
44 Gaming Fees	-4,600,000	0	-4,600,000	-2,921,558.82	.00	-1,678,441.18	63.5%
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	-320,071.97	.00	-147,667.03	68.4%
49 Intergovernmental	-2,314,259	0	-2,314,259	-1,364,602.33	.00	-949,656.67	59.0%
50 Charges for Services	-5,502,485	-59,427	-5,561,912	-3,088,504.61	.00	-2,473,407.20	55.5%
51 Rents and Leases	-348,077	0	-348,077	-189,548.14	.00	-158,528.86	54.5%
52 Interest Earned	-1,260,000	0	-1,260,000	-375,718.59	.00	-884,281.41	29.8%
56 Miscellaneous Other	-291,097	-8,603	-299,700	-202,415.79	.00	-97,283.71	67.5%
57 Transfers From / In	-1,663,570	-151,951	-1,815,521	-151,951.27	.00	-1,663,570.00	8.4%
58 Oth Financing Source	-17,000	0	-17,000	-26,005.00	.00	9,005.00	153.0%
TOTAL REVENUES	-78,469,549	-574,568	-79,044,117	-55,041,396.41	.00	-24,002,720.73	69.6%
111 EXECUTIVE (MAYOR)							
60 Personnel Services	315,530	0	315,530	194,807.76	.00	120,722.24	61.7%
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	12,511.35	85.00	17,553.65	41.8%
TOTAL EXECUTIVE (MAYOR)	350,430	0	350,430	209,621.97	118.14	140,689.89	59.9%
115 LEGISLATIVE (COUNCIL)							
60 Personnel Services	583,895	0	583,895	380,891.59	.00	203,003.41	65.2%
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	145,678.54	-45,265.41	361,361.87	21.7%
80 Grants & Allocations	1,296,098	0	1,296,098	921,853.00	266,170.00	108,075.00	91.7%
TOTAL LEGISLATIVE (COUNCIL)	2,301,993	56,775	2,358,768	1,450,206.77	220,904.59	687,656.64	70.8%
125 JUDICIAL (COURTS)							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 05/21/26

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	683,353.87	.00	474,667.13	59.0%
61 Materials & Supplies	11,400	0	11,400	5,015.97	.00	6,384.03	44.0%
62 Contractual Services	400,683	0	400,683	202,181.17	-632.00	199,133.83	50.3%
TOTAL JUDICIAL (COURTS)	1,570,104	0	1,570,104	890,551.01	-632.00	680,184.99	56.7%
135 LEGAL							
60 Personnel Services	1,227,239	0	1,227,239	717,238.51	.00	510,000.49	58.4%
61 Materials & Supplies	6,625	0	6,625	1,910.81	.00	4,714.19	28.8%
62 Contractual Services	329,142	0	329,142	59,510.54	25,026.25	244,605.21	25.7%
63 Capital Outlay	5,000	0	5,000	.00	.00	5,000.00	.0%
TOTAL LEGAL	1,568,006	0	1,568,006	778,659.86	25,026.25	764,319.89	51.3%
145 GENERAL ADMINISTRATION							
60 Personnel Services	1,869,169	0	1,869,169	1,049,364.44	.00	819,804.56	56.1%
61 Materials & Supplies	72,400	0	72,400	19,813.63	506.74	52,079.63	28.1%
62 Contractual Services	1,312,523	20,190	1,332,713	409,951.44	47,421.86	875,339.70	34.3%
TOTAL GENERAL ADMINISTRATION	3,254,092	20,190	3,274,282	1,479,129.51	47,928.60	1,747,223.89	46.6%
150 INFORMATION TECHNOLOGY							
60 Personnel Services	1,085,988	-40,000	1,045,988	589,553.76	.00	456,433.96	56.4%
61 Materials & Supplies	42,000	0	42,000	16,584.10	7,466.67	17,949.23	57.3%
62 Contractual Services	1,729,067	-24,039	1,705,028	1,121,385.70	115,108.72	468,533.19	72.5%
TOTAL INFORMATION TECHNOLOGY	2,857,055	-64,039	2,793,015	1,727,523.56	122,575.39	942,916.38	66.2%
212 POLICE							
45 Grants	0	-49,070	-49,070	.00	.00	-49,069.50	.0%
60 Personnel Services	20,407,977	79,090	20,487,067	12,032,255.11	.00	8,454,812.03	58.7%
61 Materials & Supplies	1,819,706	80,589	1,900,295	1,270,289.89	121,266.65	508,738.52	73.2%

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AS OF 05/21/26

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	2,723,025	45,827	2,768,852	1,582,415.59	65,183.00	1,121,253.51	59.5%
63 Capital Outlay	500,000	1,156,926	1,656,926	1,250,514.62	400,145.40	6,266.00	99.6%
TOTAL POLICE	25,450,708	1,313,363	26,764,071	16,135,475.21	586,595.05	10,042,000.56	62.5%
290 FIRE							
60 Personnel Services	14,023,595	0	14,023,595	8,772,115.65	.00	5,251,479.35	62.6%
61 Materials & Supplies	990,363	135,075	1,125,438	679,953.72	75,374.69	370,109.75	67.1%
62 Contractual Services	626,147	12,250	638,397	283,794.26	7,675.00	346,927.74	45.7%
TOTAL FIRE	15,640,105	147,325	15,787,430	9,735,863.63	83,049.69	5,968,516.84	62.2%
309 PUBLIC WORKS							
60 Personnel Services	870,912	0	870,912	480,377.58	.00	390,534.90	55.2%
61 Materials & Supplies	1,199,500	0	1,199,500	607,461.25	110,121.67	481,917.08	59.8%
62 Contractual Services	6,981,529	41,871	7,023,400	4,425,333.83	2,199,941.13	398,125.14	94.3%
63 Capital Outlay	310,000	0	310,000	289,091.23	-173,937.19	194,845.96	37.1%
TOTAL PUBLIC WORKS	9,361,942	41,871	9,403,813	5,802,263.89	2,136,125.61	1,465,423.08	84.4%
325 ENGINEERING							
60 Personnel Services	580,437	0	580,437	365,524.28	.00	214,912.36	63.0%
61 Materials & Supplies	17,000	0	17,000	12,858.10	200.00	3,941.90	76.8%
62 Contractual Services	2,401,750	0	2,401,750	1,576,477.57	183,523.00	641,749.43	73.3%
63 Capital Outlay	10,000	0	10,000	.00	.00	10,000.00	.0%
TOTAL ENGINEERING	3,009,187	0	3,009,187	1,954,859.95	183,723.00	870,603.69	71.1%
407 LEISURE SERVICES							
60 Personnel Services	2,895,215	-72,145	2,823,070	1,473,589.92	.00	1,349,479.79	52.2%
61 Materials & Supplies	712,845	2,103	714,948	331,701.83	101,196.90	282,048.77	60.5%
62 Contractual Services	4,142,015	76,945	4,218,960	2,409,074.53	1,021,539.21	788,346.55	81.3%
TOTAL LEISURE SERVICES	7,750,075	6,903	7,756,978	4,214,366.28	1,122,736.11	2,419,875.11	68.8%

CITY OF GULFPORT

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 05/21/26

FOR 2026 99							
ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
611 URBAN DEVELOP\BLDG\PLANNING							
60 Personnel Services	1,615,224	0	1,615,224	803,130.32	.00	812,093.88	49.7%
61 Materials & Supplies	36,300	0	36,300	16,125.26	60.00	20,114.74	44.6%
62 Contractual Services	598,249	0	598,249	263,961.81	198,785.59	135,501.60	77.4%
TOTAL URBAN DEVELOP\BLDG\PLANNING	2,249,773	0	2,249,773	1,083,217.39	198,845.59	967,710.22	57.0%
650 CITY EVENTS							
60 Personnel Services	155,520	0	155,520	105,062.37	.00	50,457.63	67.6%
61 Materials & Supplies	6,000	0	6,000	3,177.37	.00	2,822.63	53.0%
62 Contractual Services	106,750	6,000	112,750	37,887.23	35,305.00	39,557.77	64.9%
TOTAL CITY EVENTS	268,270	6,000	274,270	146,126.97	35,305.00	92,838.03	66.2%
660 BUILDING MAINTENANCE							
60 Personnel Services	420,874	0	420,874	230,039.43	.00	190,834.57	54.7%
61 Materials & Supplies	99,500	0	99,500	62,316.29	10,944.38	26,239.33	73.6%
62 Contractual Services	251,000	0	251,000	125,056.49	27,630.27	98,313.24	60.8%
TOTAL BUILDING MAINTENANCE	771,374	0	771,374	417,412.21	38,574.65	315,387.14	59.1%
901 TRANSFERS TO / OUT							
66 Transfers To / Out	200,000	149,438	349,438	129,000.00	.00	220,437.50	36.9%
TOTAL TRANSFERS TO / OUT	200,000	149,438	349,438	129,000.00	.00	220,437.50	36.9%
TOTAL GENERAL FUND	-1,866,436	1,103,257	-763,179	-8,887,118.20	4,800,875.67	3,323,063.12	535.4%
TOTAL REVENUES	-78,469,549	-623,638	-79,093,187	-55,041,396.41	.00	-24,051,790.23	
TOTAL EXPENSES	76,603,113	1,726,894	78,330,007	46,154,278.21	4,800,875.67	27,374,853.35	

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
030 DISASTER RELIEF	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
52 Interest Earned	-45,000	0	-45,000	-91,744.24	.00	46,744.24	203.9%
56 Miscellaneous Other	0	-57,000	-57,000	-1,397,036.85	.00	1,340,036.85	2450.9%
57 Transfers From / In	0	-3,000	-3,000	.00	.00	-3,000.00	.0%
TOTAL REVENUES	-45,000	-60,000	-105,000	-1,488,781.09	.00	1,383,781.09	1417.9%
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%
TOTAL DISASTER RELIEF PROJECTS	4,314,958	60,000	4,374,958	2,524,415.11	-1,651,548.94	3,502,091.83	20.0%
TOTAL DISASTER RELIEF	4,269,958	0	4,269,958	1,035,634.02	-1,651,548.94	4,885,872.92	-14.4%
TOTAL REVENUES	-45,000	-60,000	-105,000	-1,488,781.09	.00	1,383,781.09	
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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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
100 CAPITAL PROJECTS	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
45 Grants	-26,896,955	-1,858,914	-28,755,869	-455,248.79	.00	-28,300,620.08	1.6%
52 Interest Earned	0	0	0	-112,730.68	.00	112,730.68	100.0%
57 Transfers From / In	-300,000	-146,438	-446,438	-129,000.00	.00	-317,437.50	28.9%
TOTAL REVENUES	-27,196,955	-2,005,351	-29,202,306	-696,979.47	.00	-28,505,326.90	2.4%
345 CAPITAL PROJECTS - REIMBURSE							
63 Capital Outlay	26,896,955	1,623,747	28,520,702	393,274.86	-391,078.34	28,518,505.38	.0%
66 Transfers To / Out	0	151,951	151,951	151,951.27	.00	.00	100.0%
TOTAL CAPITAL PROJECTS - REIMBURSE	26,896,955	1,775,698	28,672,653	545,226.13	-391,078.34	28,518,505.38	.5%
346 CAPITAL PROJECT - NONREIMBURSE							
62 Contractual Services	1,601	0	1,601	-1,000.00	.00	2,601.00	-62.5%
63 Capital Outlay	6,035,132	-35,218	5,999,913	1,090,947.72	29,638.80	4,879,326.81	18.7%
TOTAL CAPITAL PROJECT - NONREIMBURSE	6,036,733	-35,218	6,001,514	1,089,947.72	29,638.80	4,881,927.81	18.7%
TOTAL CAPITAL PROJECTS	5,736,733	-264,871	5,471,861	938,194.38	-361,439.54	4,895,106.29	10.5%
TOTAL REVENUES	-27,196,955	-2,005,351	-29,202,306	-696,979.47	.00	-28,505,326.90	
TOTAL EXPENSES	32,933,688	1,740,480	34,674,168	1,635,173.85	-361,439.54	33,400,433.19	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
103 CAPITAL PROJECTS WATER SEWER	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
45 Grants	-1,600,000	-4,225,000	-5,825,000	.00	.00	-5,825,000.00	.0%
52 Interest Earned	-450,000	0	-450,000	-90,302.60	.00	-359,697.40	20.1%
57 Transfers From / In	-31,752,000	-429,191	-32,181,191	-32,181,190.82	.00	.00	100.0%
63 Capital Outlay	0	4,225,000	4,225,000	.00	1,725,000.00	2,500,000.00	40.8%
TOTAL REVENUES	-33,802,000	-429,191	-34,231,191	-32,271,493.42	1,725,000.00	-3,684,697.40	89.2%
360 WATER SEWER CAP PROJ REIMBURSE							
63 Capital Outlay	1,600,000	0	1,600,000	1,102,903.89	497,096.11	.00	100.0%
TOTAL WATER SEWER CAP PROJ REIMBURSE	1,600,000	0	1,600,000	1,102,903.89	497,096.11	.00	100.0%
361 WATER SEWER CAP PROJ NONREIMB							
63 Capital Outlay	35,647,714	417,530	36,065,244	516,652.53	5,256,431.03	30,292,160.01	16.0%
TOTAL WATER SEWER CAP PROJ NONREIMB	35,647,714	417,530	36,065,244	516,652.53	5,256,431.03	30,292,160.01	16.0%
TOTAL CAPITAL PROJECTS WATER SEWER	3,445,714	-11,661	3,434,053	-30,651,937.00	7,478,527.14	26,607,462.61	-674.8%
TOTAL REVENUES	-33,802,000	-4,654,191	-38,456,191	-32,271,493.42	.00	-6,184,697.40	
TOTAL EXPENSES	37,247,714	4,642,530	41,890,244	1,619,556.42	7,478,527.14	32,792,160.01	

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ACCOUNTS FOR: 105 CAPITAL PROJECTS - ARPA	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-16,888,834	0	-16,888,834	-10,595,594.41	.00	-6,293,239.88	62.7%
52 Interest Earned	-300,000	0	-300,000	-240,869.25	.00	-59,130.75	80.3%
57 Transfers From / In	-2,329,063	-146,920	-2,475,983	-2,475,983.00	.00	.00	100.0%
TOTAL REVENUES	-19,517,897	-146,920	-19,664,817	-13,312,446.66	.00	-6,352,370.63	67.7%
362 CAP PROJ ARPA REIMBURSABLE							
63 Capital Outlay	16,888,835	-775,443	16,113,393	11,904,328.97	-11,904,328.97	16,113,392.50	.0%
TOTAL CAP PROJ ARPA REIMBURSABLE	16,888,835	-775,443	16,113,393	11,904,328.97	-11,904,328.97	16,113,392.50	.0%
363 CAP PROJ ARPA NONREIMBURSABLE							
63 Capital Outlay	22,229,063	-532,004	21,697,059	13,156,801.61	-13,238,254.92	21,778,511.89	-.4%
TOTAL CAP PROJ ARPA NONREIMBURSABLE	22,229,063	-532,004	21,697,059	13,156,801.61	-13,238,254.92	21,778,511.89	-.4%
TOTAL CAPITAL PROJECTS - ARPA	19,600,001	-1,454,367	18,145,634	11,748,683.92	-25,142,583.89	31,539,533.76	-73.8%
TOTAL REVENUES	-19,517,897	-146,920	-19,664,817	-13,312,446.66	.00	-6,352,370.63	
TOTAL EXPENSES	39,117,898	-1,307,447	37,810,451	25,061,130.58	-25,142,583.89	37,891,904.39	

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ACCOUNTS FOR: 107 CAPITAL PROJECTS - MIMA BOND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-20,460,000	0	-20,460,000	-21,765.69	.00	-20,438,234.31	.1%
52 Interest Earned	-1,000,000	0	-1,000,000	-669,094.55	.00	-330,905.45	66.9%
TOTAL REVENUES	-21,460,000	0	-21,460,000	-690,860.24	.00	-20,769,139.76	3.2%
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	3,749,977.31	-1,259,546.23	25,511,744.55	8.9%
TOTAL CAP PRJ MIMA BOND NONREIMBURS	28,698,827	-696,651	28,002,176	3,749,977.31	-1,259,546.23	25,511,744.55	8.9%
TOTAL CAPITAL PROJECTS - MIMA BOND	27,698,827	-696,651	27,002,176	3,062,919.12	-1,263,348.28	25,202,604.79	6.7%
TOTAL REVENUES	-21,460,000	0	-21,460,000	-690,860.24	.00	-20,769,139.76	
TOTAL EXPENSES	49,158,827	-696,651	48,462,176	3,753,779.36	-1,263,348.28	45,971,744.55	

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
109 CAPITAL PROJECT MIMA RECPTS	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
45 Grants	-14,330,491	-800,000	-15,130,491	-1,174,339.43	.00	-13,956,151.57	7.8%
46 Use Tax	-3,655,000	0	-3,655,000	-304,477.01	.00	-3,350,522.99	8.3%
52 Interest Earned	-350,000	0	-350,000	-240,302.83	.00	-109,697.17	68.7%
57 Transfers From / In	0	-200,000	-200,000	-200,000.00	.00	.00	100.0%
TOTAL REVENUES	-18,335,491	-1,000,000	-19,335,491	-1,919,119.27	.00	-17,416,371.73	9.9%
366 CAP PROJ MIMA RCPT REIMBURSE							
63 Capital Outlay	14,330,491	-164,734	14,165,757	1,012,083.56	-844,083.56	13,997,757.43	1.2%
TOTAL CAP PROJ MIMA RCPT REIMBURSE	14,330,491	-164,734	14,165,757	1,012,083.56	-844,083.56	13,997,757.43	1.2%
367 CAP PRJ MIMA RCPT NONREIMBURSE							
63 Capital Outlay	5,341,878	13,225	5,355,103	519,590.25	712,731.31	4,122,781.56	23.0%
TOTAL CAP PRJ MIMA RCPT NONREIMBURSE	5,341,878	13,225	5,355,103	519,590.25	712,731.31	4,122,781.56	23.0%
TOTAL CAPITAL PROJECT MIMA RECPTS	1,336,878	-1,151,508	185,370	-387,445.46	-131,352.25	704,167.26	-279.9%
TOTAL REVENUES	-18,335,491	-1,000,000	-19,335,491	-1,919,119.27	.00	-17,416,371.73	
TOTAL EXPENSES	19,672,369	-151,508	19,520,861	1,531,673.81	-131,352.25	18,120,538.99	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

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FOR 2026 99

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
200 COMMUNITY DEVELOPMENT	APPROP	ADJUSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
45 Grants	-11,370,595	0	-11,370,595	-378,259.90	.00	-10,992,335.44	3.3%
52 Interest Earned	-25,000	0	-25,000	-15,902.81	.00	-9,097.19	63.6%
TOTAL REVENUES	-11,395,595	0	-11,395,595	-394,162.71	.00	-11,001,432.63	3.5%
511 HUD CDBG CAPITAL PROJECTS							
62 Contractual Services	2,509,738	-25,500	2,484,238	11,000.00	.00	2,473,238.34	.4%
TOTAL HUD CDBG CAPITAL PROJECTS	2,509,738	-25,500	2,484,238	11,000.00	.00	2,473,238.34	.4%
512 HUD CDBG ADMINISTRATION COSTS							
60 Personnel Services	190,172	0	190,172	81,842.82	.00	108,329.64	43.0%
61 Materials & Supplies	0	3,000	3,000	449.67	443.26	2,107.07	29.8%
62 Contractual Services	0	22,500	22,500	7,589.27	.00	14,910.73	33.7%
TOTAL HUD CDBG ADMINISTRATION COSTS	190,172	25,500	215,672	89,881.76	443.26	125,347.44	41.9%
513 HUD HOME HOME REPAIRS							
62 Contractual Services	471,309	0	471,309	.00	.00	471,309.00	.0%
TOTAL HUD HOME HOME REPAIRS	471,309	0	471,309	.00	.00	471,309.00	.0%
514 HUD HOME RENTAL ASSISTANCE							
62 Contractual Services	778,750	0	778,750	.00	175,000.00	603,750.00	22.5%
TOTAL HUD HOME RENTAL ASSISTANCE	778,750	0	778,750	.00	175,000.00	603,750.00	22.5%
515 HUD GPT HOMEBUYER ASSISTANCE							

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ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	80,000	0	80,000	.00	.00	80,000.00	.0%
85 HOME CONSORTIUM	0	0	0	-6,000.00	.00	6,000.00	100.0%
TOTAL HUD GPT HOMEBUYER ASSISTANCE	80,000	0	80,000	-6,000.00	.00	86,000.00	-7.5%
519 HUD - CDBG HOUSING REHAB							
62 Contractual Services	780,000	0	780,000	.00	.00	780,000.00	.0%
TOTAL HUD - CDBG HOUSING REHAB	780,000	0	780,000	.00	.00	780,000.00	.0%
520 HUD - CDBG - LAND							
62 Contractual Services	500,000	0	500,000	.00	.00	500,000.00	.0%
TOTAL HUD - CDBG - LAND	500,000	0	500,000	.00	.00	500,000.00	.0%
521 HUD - CDBG PUBLIC SERVICES							
62 Contractual Services	781,953	0	781,953	.00	.00	781,952.52	.0%
TOTAL HUD - CDBG PUBLIC SERVICES	781,953	0	781,953	.00	.00	781,952.52	.0%
522 HUD - HOME HOUSING DEVELOPMENT							
62 Contractual Services	1,550,000	0	1,550,000	.00	.00	1,550,000.00	.0%
TOTAL HUD - HOME HOUSING DEVELOPMENT	1,550,000	0	1,550,000	.00	.00	1,550,000.00	.0%
523 HUD - HOME CHDO OPERATING							
62 Contractual Services	1,880,500	0	1,880,500	.00	.00	1,880,500.00	.0%
TOTAL HUD - HOME CHDO OPERATING	1,880,500	0	1,880,500	.00	.00	1,880,500.00	.0%
524 HUD - CDBG-CV CAPITAL PROJECTS							

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ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	1,017,500	0	1,017,500	.00	.00	1,017,500.00	.0%
TOTAL HUD - CDBG-CV CAPITAL PROJECTS	1,017,500	0	1,017,500	.00	.00	1,017,500.00	.0%
526 HUD HOME HARRISON CO HOMEBUYER							
62 Contractual Services	80,000	0	80,000	.00	.00	80,000.00	.0%
TOTAL HUD HOME HARRISON CO HOMEBUYER	80,000	0	80,000	.00	.00	80,000.00	.0%
527 HUD HOME CHDO SET-ASIDE							
62 Contractual Services	628,676	0	628,676	.00	.00	628,675.89	.0%
TOTAL HUD HOME CHDO SET-ASIDE	628,676	0	628,676	.00	.00	628,675.89	.0%
538 HUD HOME ADMINISTRATIVE COSTS							
60 Personnel Services	108,039	0	108,039	40,310.86	.00	67,728.14	37.3%
TOTAL HUD HOME ADMINISTRATIVE COSTS	108,039	0	108,039	40,310.86	.00	67,728.14	37.3%
539 HUD NONREIMBURSABLE COSTS							
62 Contractual Services	21,000	0	21,000	16.80	.00	20,983.20	.1%
TOTAL HUD NONREIMBURSABLE COSTS	21,000	0	21,000	16.80	.00	20,983.20	.1%
TOTAL COMMUNITY DEVELOPMENT	-17,958	0	-17,958	-258,953.29	175,443.26	65,551.90	465.0%
TOTAL REVENUES	-11,395,595	0	-11,395,595	-394,162.71	.00	-11,001,432.63	
TOTAL EXPENSES	11,377,637	0	11,377,637	135,209.42	175,443.26	11,066,984.53	

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ACCOUNTS FOR: 205 OPIOID SETTLEMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
205 OPIOID SETTLEMENT REVENUES							
52 Interest Earned	0	0	0	-30,563.70	.00	30,563.70	100.0%
56 Miscellaneous Other	0	0	0	-377,657.98	.00	377,657.98	100.0%
TOTAL OPIOID SETTLEMENT REVENUES	0	0	0	-408,221.68	.00	408,221.68	100.0%
206 OPIOID SETTLEMENT EXPENDITURES							
62 Contractual Services	1,262,928	-249,709	1,013,219	.00	.00	1,013,219.01	.0%
63 Capital Outlay	0	250,000	250,000	.00	169,088.45	80,911.55	67.6%
TOTAL OPIOID SETTLEMENT EXPENDITURES	1,262,928	291	1,263,219	.00	169,088.45	1,094,130.56	13.4%
TOTAL OPIOID SETTLEMENT	1,262,928	291	1,263,219	-408,221.68	169,088.45	1,502,352.24	-18.9%
TOTAL REVENUES	0	0	0	-408,221.68	.00	408,221.68	
TOTAL EXPENSES	1,262,928	291	1,263,219	.00	169,088.45	1,094,130.56	

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ACCOUNTS FOR: 210 POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
40 Property Taxes	-895,000	0	-895,000	-739,171.56	.00	-155,828.44	82.6%
49 Intergovernmental	0	0	0	-17,790.64	.00	17,790.64	100.0%
52 Interest Earned	0	0	0	-85.02	.00	85.02	100.0%
TOTAL REVENUES	-895,000	0	-895,000	-757,047.22	.00	-137,952.78	84.6%
211 POLICE AND FIRE RETIREMENT							
70 Payments to PERS	895,000	0	895,000	756,962.20	.00	138,037.80	84.6%
TOTAL POLICE AND FIRE RETIREMENT	895,000	0	895,000	756,962.20	.00	138,037.80	84.6%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	-85.02	.00	85.02	100.0%
TOTAL REVENUES	-895,000	0	-895,000	-757,047.22	.00	-137,952.78	
TOTAL EXPENSES	895,000	0	895,000	756,962.20	.00	138,037.80	

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ACCOUNTS FOR: 274	FEDERAL FORFEITURE & SEIZURE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES								
49 Intergovernmental		0	-55,235	-55,235	-39,763.35	.00	-15,471.80	72.0%
52 Interest Earned		0	0	0	-4,349.74	.00	4,349.74	100.0%
TOTAL REVENUES		0	-55,235	-55,235	-44,113.09	.00	-11,122.06	79.9%
278 FEDERAL FORFEITURE & SEIZURE								
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	64,240	231,269	74,178.94	-14,500.00	171,589.63	25.8%
TOTAL FEDERAL FORFEITURE & SEIZURE		187,029	64,240	251,269	74,257.94	-13,260.00	190,270.63	24.3%
TOTAL FEDERAL FORFEITURE & SEIZURE		187,029	9,004	196,033	30,144.85	-13,260.00	179,148.57	8.6%
TOTAL REVENUES		0	-55,235	-55,235	-44,113.09	.00	-11,122.06	
TOTAL EXPENSES		187,029	64,240	251,269	74,257.94	-13,260.00	190,270.63	

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
275 COUNTY FORFEITURE & SEIZURE	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
49 Intergovernmental	0	-62,023	-62,023	-46,111.11	.00	-15,911.61	74.3%
52 Interest Earned	0	0	0	-2,887.65	.00	2,887.65	100.0%
58 Oth Financing Source	0	-260	-260	-124.84	.00	-135.36	48.0%
TOTAL REVENUES	0	-62,283	-62,283	-49,123.60	.00	-13,159.32	78.9%
276 FORFEITURES AND SEIZURES FED							
63 Capital Outlay	0	149	149	.00	.00	149.21	.0%
TOTAL FORFEITURES AND SEIZURES FED	0	149	149	.00	.00	149.21	.0%
277 FORFEITURES AND SEIZURES COUNT							
61 Materials & Supplies	15,000	0	15,000	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	62,283	177,106	29,788.67	-6,855.67	154,172.92	12.9%
TOTAL FORFEITURES AND SEIZURES COUNT	134,823	62,283	197,106	30,363.24	-3,430.24	170,172.92	13.7%
TOTAL COUNTY FORFEITURE & SEIZURE	134,823	149	134,972	-18,760.36	-3,430.24	157,162.81	-16.4%
TOTAL REVENUES	0	-62,283	-62,283	-49,123.60	.00	-13,159.32	
TOTAL EXPENSES	134,823	62,432	197,255	30,363.24	-3,430.24	170,322.13	

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT
285 COASTAL NARCOTICS TASK FORCE	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
000 REVENUES								
52 Interest Earned	0	0	0	-2,419.59	.00	2,419.59	100.0%	
TOTAL REVENUES	0	0	0	-2,419.59	.00	2,419.59	100.0%	
286 POLICE NARCOTICS TASK FORCE								
61 Materials & Supplies	15,000	5	15,005	.00	.00	15,005.06	.0%	
63 Capital Outlay	107,654	0	107,654	.00	.00	107,654.00	.0%	
TOTAL POLICE NARCOTICS TASK FORCE	122,654	5	122,659	.00	.00	122,659.06	.0%	
TOTAL COASTAL NARCOTICS TASK FORCE	122,654	5	122,659	-2,419.59	.00	125,078.65	-2.0%	
TOTAL REVENUES	0	0	0	-2,419.59	.00	2,419.59		
TOTAL EXPENSES	122,654	5	122,659	.00	.00	122,659.06		

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT
288 EMS OPERATIONS	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
288 EMS OPERATIONS REVENUE								
45 Grants	0	0	0	-44,472.00	.00	44,472.00	100.0%	
52 Interest Earned	0	0	0	-1,193.34	.00	1,193.34	100.0%	
TOTAL EMS OPERATIONS REVENUE	0	0	0	-45,665.34	.00	45,665.34	100.0%	
289 EMS OPERATIONS EXPENDITURES								
63 Capital Outlay	56,266	9	56,275	.00	54,804.36	1,471.00	97.4%	
TOTAL EMS OPERATIONS EXPENDITURES	56,266	9	56,275	.00	54,804.36	1,471.00	97.4%	
TOTAL EMS OPERATIONS	56,266	9	56,275	-45,665.34	54,804.36	47,136.34	16.2%	
TOTAL REVENUES	0	0	0	-45,665.34	.00	45,665.34		
TOTAL EXPENSES	56,266	9	56,275	.00	54,804.36	1,471.00		

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
295 FIRE REBATE	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
295 FIRE REBATE REVENUES							
52 Interest Earned	0	0	0	-11,874.53	.00	11,874.53	100.0%
TOTAL FIRE REBATE REVENUES	0	0	0	-11,874.53	.00	11,874.53	100.0%
296 FIRE REBATE EXPENDITURES							
63 Capital Outlay	1,948,014	-1,718,755	229,259	29,895.04	.00	199,363.68	13.0%
TOTAL FIRE REBATE EXPENDITURES	1,948,014	-1,718,755	229,259	29,895.04	.00	199,363.68	13.0%
TOTAL FIRE REBATE	1,948,014	-1,718,755	229,259	18,020.51	.00	211,238.21	7.9%
TOTAL REVENUES	0	0	0	-11,874.53	.00	11,874.53	
TOTAL EXPENSES	1,948,014	-1,718,755	229,259	29,895.04	.00	199,363.68	

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
300 DS - AD VALOREM TAXES	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
40 Property Taxes	-6,250,000	0	-6,250,000	-5,319,799.25	.00	-930,200.75	85.1%
49 Intergovernmental	0	0	0	-128,053.49	.00	128,053.49	100.0%
52 Interest Earned	-100,000	0	-100,000	-45,471.34	.00	-54,528.66	45.5%
TOTAL REVENUES	-6,350,000	0	-6,350,000	-5,493,324.08	.00	-856,675.92	86.5%
701 DS - AD VALOREM TAXES							
71 Principal Payments	3,298,984	0	3,298,984	3,295,879.44	.00	3,104.56	99.9%
74 Interest Payments	3,077,391	0	3,077,391	2,278,732.43	.00	798,658.57	74.0%
75 Administrative Fees	25,000	0	25,000	18,049.82	.00	6,950.18	72.2%
TOTAL DS - AD VALOREM TAXES	6,401,375	0	6,401,375	5,592,661.69	.00	808,713.31	87.4%
TOTAL DS - AD VALOREM TAXES	51,375	0	51,375	99,337.61	.00	-47,962.61	193.4%
TOTAL REVENUES	-6,350,000	0	-6,350,000	-5,493,324.08	.00	-856,675.92	
TOTAL EXPENSES	6,401,375	0	6,401,375	5,592,661.69	.00	808,713.31	

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
305 DS - MIMA 2018 Use Tax Bond	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
46 Use Tax	-3,500,000	0	-3,500,000	-3,500,000.00	.00	.00	100.0%
52 Interest Earned	-100,000	0	-100,000	-72,535.40	.00	-27,464.60	72.5%
TOTAL REVENUES	-3,600,000	0	-3,600,000	-3,572,535.40	.00	-27,464.60	99.2%
705 DS - MIMA EXPENDITURES							
71 Principal Payments	1,875,000	0	1,875,000	.00	.00	1,875,000.00	.0%
74 Interest Payments	1,623,500	0	1,623,500	810,675.60	.00	812,824.40	49.9%
75 Administrative Fees	25,000	0	25,000	12,933.33	.00	12,066.67	51.7%
TOTAL DS - MIMA EXPENDITURES	3,523,500	0	3,523,500	823,608.93	.00	2,699,891.07	23.4%
TOTAL DS - MIMA 2018 Use Tax Bond	-76,500	0	-76,500	-2,748,926.47	.00	2,672,426.47	3593.4%
TOTAL REVENUES	-3,600,000	0	-3,600,000	-3,572,535.40	.00	-27,464.60	
TOTAL EXPENSES	3,523,500	0	3,523,500	823,608.93	.00	2,699,891.07	

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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	-20,496,794.76	.00	-15,203,205.24	57.4%
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	-779,898.53	.00	-820,101.47	48.7%
56 Miscellaneous Other	-2,386,675	0	-2,386,675	-1,387,711.76	.00	-998,963.24	58.1%
TOTAL REVENUES	-40,086,675	0	-40,086,675	-23,086,694.44	.00	-16,999,980.56	57.6%
811 UTILITY BILLING							
60 Personnel Services	1,498,271	0	1,498,271	707,727.64	.00	790,543.36	47.2%
61 Materials & Supplies	142,800	0	142,800	9,377.57	484.75	132,937.68	6.9%
62 Contractual Services	4,975,000	11,451	4,986,451	2,857,402.78	-2,731.04	2,131,779.45	57.2%
63 Capital Outlay	65,000	0	65,000	.00	2,960.70	62,039.30	4.6%
TOTAL UTILITY BILLING	6,681,071	11,451	6,692,522	3,574,507.99	714.41	3,117,299.79	53.4%
815 WATER OPERATIONS							
60 Personnel Services	339,295	0	339,295	41,120.97	.00	298,173.58	12.1%
61 Materials & Supplies	2,535,000	-160,676	2,374,324	1,506,785.91	24,391.23	843,146.46	64.5%
62 Contractual Services	5,847,078	851,000	6,698,078	3,871,507.08	1,610,318.31	1,216,253.04	81.8%
63 Capital Outlay	450,000	-234,800	215,200	120,269.00	-40,122.00	135,053.00	37.2%
79 Claims Payments	0	10,000	10,000	12,500.00	.00	-2,500.00	125.0%
TOTAL WATER OPERATIONS	9,171,373	465,524	9,636,897	5,552,182.96	1,594,587.54	2,490,126.08	74.2%
825 SEWER OPERATIONS							
60 Personnel Services	243,254	0	243,254	256,461.75	.00	-13,208.24	105.4%
61 Materials & Supplies	898,500	4,800	903,300	606,308.03	205,320.70	91,671.27	89.9%
62 Contractual Services	5,696,528	100,000	5,796,528	3,458,092.50	1,223,191.21	1,115,244.72	80.8%
63 Capital Outlay	350,000	-131,324	218,676	195,293.16	23,383.24	.00	100.0%
TOTAL SEWER OPERATIONS	7,188,282	-26,524	7,161,758	4,516,155.44	1,451,895.15	1,193,707.75	83.3%
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	13,791.85	.00	11,208.15	55.2%
TOTAL DEBT SERVICE WATER AND SEWER	5,241,286	0	5,241,286	1,420,189.87	.00	3,821,096.13	27.1%
845 HCWWSWMD							
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%
849 WATER AND SEWER PROJECTS							
66 Transfers To / Out	34,081,063	346,920	34,427,983	34,427,983.00	.00	.00	100.0%
TOTAL WATER AND SEWER PROJECTS	34,081,063	346,920	34,427,983	34,427,983.00	.00	.00	100.0%
901 TRANSFERS TO / OUT							
66 Transfers To / Out	0	429,191	429,191	429,190.82	.00	.00	100.0%
TOTAL TRANSFERS TO / OUT	0	429,191	429,191	429,190.82	.00	.00	100.0%
TOTAL WATER/SEWER UTILITY FUND	30,632,050	1,226,562	31,858,612	32,025,115.64	5,642,997.10	-5,809,500.81	118.2%
TOTAL REVENUES	-40,086,675	0	-40,086,675	-23,086,694.44	.00	-16,999,980.56	
TOTAL EXPENSES	70,718,725	1,226,562	71,945,287	55,111,810.08	5,642,997.10	11,190,479.75	

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
405 SOLID WASTE	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
50 Charges for Services	-11,700,000	0	-11,700,000	-7,487,029.54	.00	-4,212,970.46	64.0%
52 Interest Earned	-85,000	0	-85,000	-71,746.43	.00	-13,253.57	84.4%
TOTAL REVENUES	-11,785,000	0	-11,785,000	-7,558,775.97	.00	-4,226,224.03	64.1%
850 SOLID WASTE							
60 Personnel Services	87,304	0	87,304	48,418.87	.00	38,885.13	55.5%
62 Contractual Services	10,940,274	0	10,940,274	6,976,675.96	3,106,361.19	857,236.85	92.2%
TOTAL SOLID WASTE	11,027,578	0	11,027,578	7,025,094.83	3,106,361.19	896,121.98	91.9%
TOTAL SOLID WASTE	-757,422	0	-757,422	-533,681.14	3,106,361.19	-3,330,102.05	-339.7%
TOTAL REVENUES	-11,785,000	0	-11,785,000	-7,558,775.97	.00	-4,226,224.03	
TOTAL EXPENSES	11,027,578	0	11,027,578	7,025,094.83	3,106,361.19	896,121.98	

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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	-443,814.01	.00	-377,185.99	54.1%
51 Rents and Leases	-76,400	0	-76,400	-36,322.00	.00	-40,078.00	47.5%
52 Interest Earned	-6,000	0	-6,000	-4,068.66	.00	-1,931.34	67.8%
56 Miscellaneous Other	-4,100	0	-4,100	-3,396.47	.00	-703.53	82.8%
57 Transfers From / In	-300,000	0	-300,000	.00	.00	-300,000.00	.0%
82 FUEL SALES	-450,000	0	-450,000	-169,565.11	.00	-280,434.89	37.7%
TOTAL REVENUES	-1,657,500	-75,099	-1,732,599	-657,166.25	.00	-1,075,432.32	37.9%
445 JOSEPH T JONES							
60 Personnel Services	593,821	0	593,821	350,753.88	.00	243,067.12	59.1%
61 Materials & Supplies	155,900	-27,143	128,757	55,691.95	2,495.46	70,569.73	45.2%
62 Contractual Services	446,381	0	446,381	230,839.35	3,750.00	211,791.65	52.6%
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	193,294.21	.00	206,705.79	48.3%
TOTAL JOSEPH T JONES	1,648,602	75,099	1,723,701	882,045.39	6,245.46	835,409.72	51.5%
TOTAL JOSEPH T JONES	-8,898	0	-8,898	224,879.14	6,245.46	-240,022.60	-2597.5%
TOTAL REVENUES	-1,657,500	-75,099	-1,732,599	-657,166.25	.00	-1,075,432.32	
TOTAL EXPENSES	1,648,602	75,099	1,723,701	882,045.39	6,245.46	835,409.72	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 05/21/26

FOR 2026 99

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
430 HARBOR LIGHTS	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
50 Charges for Services	-1,860,000	0	-1,860,000	-1,469,466.98	.00	-390,533.02	79.0%
52 Interest Earned	-20,400	0	-20,400	-6,722.75	.00	-13,677.25	33.0%
56 Miscellaneous Other	0	0	0	-5,487.83	.00	5,487.83	100.0%
58 Oth Financing Source	-235,000	0	-235,000	-151,666.66	.00	-83,333.34	64.5%
TOTAL REVENUES	-2,115,400	0	-2,115,400	-1,633,344.22	.00	-482,055.78	77.2%
447 HARBOR LIGHTS EXPENDITURE							
60 Personnel Services	638,030	0	638,030	375,784.93	.00	262,245.07	58.9%
61 Materials & Supplies	226,371	0	226,371	181,296.69	9,620.53	35,453.78	84.3%
62 Contractual Services	1,030,500	0	1,030,500	930,406.91	-24,979.52	125,072.61	87.9%
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%
TOTAL HARBOR LIGHTS EXPENDITURE	2,144,901	0	2,144,901	1,508,810.96	-15,358.99	651,449.03	69.6%
TOTAL HARBOR LIGHTS	29,501	0	29,501	-124,533.26	-15,358.99	169,393.25	-474.2%
TOTAL REVENUES	-2,115,400	0	-2,115,400	-1,633,344.22	.00	-482,055.78	
TOTAL EXPENSES	2,144,901	0	2,144,901	1,508,810.96	-15,358.99	651,449.03	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 05/21/26

FOR 2026 99

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
500 GROUP HEALTH AND LIFE	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
50 Charges for Services	-6,290,000	0	-6,290,000	-3,403,899.58	.00	-2,886,100.42	54.1%
52 Interest Earned	-15,000	0	-15,000	-10,294.03	.00	-4,705.97	68.6%
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	-3,566,518.05	.00	-2,888,481.95	55.3%
911 GROUP HEALTH AND LIFE							
77 Professional Fees	200,000	0	200,000	82,573.06	.00	117,426.94	41.3%
78 Stop Loss Insurance	575,000	0	575,000	304,023.81	.00	270,976.19	52.9%
79 Claims Payments	5,950,000	0	5,950,000	3,380,940.53	.00	2,569,059.47	56.8%
TOTAL GROUP HEALTH AND LIFE	6,725,000	0	6,725,000	3,767,537.40	.00	2,957,462.60	56.0%
TOTAL GROUP HEALTH AND LIFE	270,000	0	270,000	201,019.35	.00	68,980.65	74.5%
TOTAL REVENUES	-6,455,000	0	-6,455,000	-3,566,518.05	.00	-2,888,481.95	
TOTAL EXPENSES	6,725,000	0	6,725,000	3,767,537.40	.00	2,957,462.60	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 05/21/26

FOR 2026 99

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
510 CLAIMS CONTINGENCY	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
000 REVENUES							
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	-106,859.79	.00	-13,140.21	89.0%
TOTAL REVENUES	-3,832,100	0	-3,832,100	-106,859.79	.00	-3,725,240.21	2.8%
915 WORKERS COMPENSATION							
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	69,752.25	.00	75,247.75	48.1%
79 Claims Payments	145,000	555,000	700,000	476,589.45	.00	223,410.55	68.1%
TOTAL WORKERS COMPENSATION	970,000	0	970,000	597,534.21	.00	372,465.79	61.6%
917 PROP CASUALTY & GEN LIABILITY							
77 Professional Fees	40,000	0	40,000	12,000.00	.00	28,000.00	30.0%
78 Stop Loss Insurance	1,270,000	0	1,270,000	1,524,941.54	.00	-254,941.54	120.1%
79 Claims Payments	100,000	0	100,000	33,560.34	.00	66,439.66	33.6%
TOTAL PROP CASUALTY & GEN LIABILITY	1,410,000	0	1,410,000	1,570,501.88	.00	-160,501.88	111.4%
918 TRANSFERS OUT							
66 Transfers To / Out	1,500,000	0	1,500,000	.00	.00	1,500,000.00	.0%
TOTAL TRANSFERS OUT	1,500,000	0	1,500,000	.00	.00	1,500,000.00	.0%
TOTAL CLAIMS CONTINGENCY	47,900	0	47,900	2,061,176.30	.00	-2,013,276.30	4303.1%
TOTAL REVENUES	-3,832,100	0	-3,832,100	-106,859.79	.00	-3,725,240.21	
TOTAL EXPENSES	3,880,000	0	3,880,000	2,168,036.09	.00	1,711,963.91	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL
AS OF 05/21/26

FOR 2026 99							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	94,103,436	-2,958,537	91,144,899	7,377,378.03	-7,147,979.50	90,915,500.49	.3%
** END OF REPORT - Generated by Robyn Blackwell **							

BID FORM

GROUP D – DEPLOYABLE CAMERA SYSTEMS

Pursuant to your advertisement, we hereby submit our bid for furnishing equipment in accordance with specifications for a period of twelve (12) months.

We certify that our bid meets or exceeds all specifications and agree that failure to comply may result in removal from the bidder list.

PRICING

Item	Description	Model number	Unit Price
A	Solar-Powered Camera System		
1	Multi Sensor Camera	1636629	\$ <u>\$6,285.75</u>
2	Bullet Camera	1638781	\$ <u>\$4,482.95</u>
3	PTZ Dome Camera	1638872	\$ <u>\$6,376.95</u>
4	Mini Dome	167285	\$ <u>\$2,902.00</u>
B	120V-Powered Camera System		
1	Multi Sensor Camera	1636801	\$ <u>\$5,033.15</u>
2	Bullet Camera	1638580	\$ <u>\$3,745.33</u>
3	PTZ Dome Camera	163837	\$ <u>\$5,240.30</u>
4	Mini Dome	1637610	\$ <u>\$2,364.30</u>

VENDOR INFORMATION

Company/Firm Name: Howard Technology Solutions , a division of Howard Industries

Authorized Representative (Print): Lashanna Williams, Bid Specialist

Authorized Representative (Signature): Lashanna Williams

Address: 36 Howard Drive Ellisville, Ms. 39437

Phone Number: 601.425.3181

Email: bids@howardcomputers.com

Date: May 4, 2026

36 Howard Drive-Ellisville, MS 39437
P.O. Box 1590-Laurel, MS 39441

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Online Quotation

Quote No:	JT12 1636629.00	Quote Date:	April 22, 2026
Customer Name:	Stephen Newell	Phone Number:	2288685734
Company Name:	Gulfport, MS - City	Fax Number:	
Quote Name:	OPP-036170 – Deployable Camera – MultiSensor_SOLAR		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type: Accessories				
1:	ASI Avigilon Alta 5MP 4 head H5A Multise MPN: 20C-H5A-4MH-30	1	\$2,206.00	\$2,206.00
2:	ASI ASI Outdoor pendant mount adapter MPN: H5AMH-AD-PEND1	1	\$153.00	\$153.00
3:	ASI ASI Dome bubble and cover; for outdo MPN: H5AMH-DO-COVR1	1	\$153.00	\$153.00
4:	PEL Pelco WALL MNT F/LRG PENDANT CAM MPN: WLMT-1001	1	\$95.00	\$95.00
5:	ASI ASI Optional IR illuminator ring MPN: H4AMH-AD-IRIL1	1	\$284.00	\$284.00
6:	ASI 5-year subscription per cam Ava Clou MPN: AWA-CLD-5Y	1	\$540.00	\$540.00
7:	InHand InRouter302 - Wireless router - 3G, 4G - DIN rail mountable, panel-mountable MPN: IR302-FQ38-WLAN-IO	1	\$148.00	\$148.00
8:	Waterproof 4G LTE & WiFi Outdoor SMA MIMO Antenna, Compatible with Router Vending Machine Meter Box Equipment Shed Charging Station Cellular Camera IoT 3ft Cable Cylinder Hole Screw Antenna MPN: B0DWDQZ1DV	1	\$19.00	\$19.00
9:	LINOVISION Industrial 5 Ports Full Gigabit DC12V PoE++ Switch for Solar or RV UPS System, Supports DC 9~54V Input, 4 BT90W PoE++ Ports for PoE Lighting and 1 Passive 24V PoE Port for Access Points MPN: POE-SW506GD-BT	1	\$155.00	\$155.00
10:	Outdoor Electrical Box with Thermostat and Fan, Precise Temperature Control 0.1°F, IP65 Water Resistant Rating, Galvanized Steel, Aluminum Rear Beam(21.7' x 17.3' x 9.0') MPN: B0D6NG7Y4P	1	\$275.00	\$275.00
11:	Newpowa 10BB 60 Watt 24 Volt Solar Panel High-Efficiency Monocrystalline PV Module Designed for 24V Off Grid System, Charge Your Battery of RV, Boat, Camper, Trailer, Gate Opener MPN: B09W22RQ GK	2	\$84.00	\$168.00
12:	Victron Energy SmartSolar MPPT Solar Charge Controller (Bluetooth) - Charge Controllers for Solar Panels - 75V, 15 amp, 12/24-Volt MPN: B018M88G98	1	\$56.00	\$56.00
13:	Victron Energy GlobalLink 520 for System Monitoring and Control MPN: B08MJM2YN8	1	\$236.00	\$236.00
14:	Power Queen LiFePO4 Battery 24V 50Ah with Bluetooth 5.0 Remote Control, Low-temperature Protection, 1280Wh Energy, Deep Cycle Group 24 Lithiumn Battery for 24V Trolling Motor Up To 100 lbs MPN: B0DYD8QVFH	1	\$343.00	\$343.00
15:	Victron Energy VE.Direct Cable, 2.95 ft MPN: B01F9ESFZS	1	\$20.00	\$20.00
16:	DC Circuit Breaker, 15A 1000V Solar PV Disconnect Switch,Thermal Magnetic Trip mcb,DIN Rail Mount,for Solar Panel System,Off-Grid Inverter, RV Battery(1000V 15A) MPN: NBT1-100-15N	2	\$15.60	\$31.20
17:	DC SPD Surge Protector for 100V-1000V PV Systems, 2-Pole 40kA T2 Level, Replaceable Module, Solar Panel Lightning Protection, Overvoltage Protection (100V) MPN: NQSP2Z001	1	\$18.00	\$18.00
18:	DC 24V to DC 12V 10A 120W Step Down Buck Converter Voltage Regulator Reducer Power Converter Mini Module 12V Transformer MPN: EA120-12V	1	\$11.00	\$11.00

19:	10AWG 5FT XT60 Extension Cable 2 3 5 10 15 20 25 30 35 40 50 75 100FT XT60 Female to Male Connector for Portable Power Station Solar Panel RC Battery MPN: B0DSTNQ636	1	\$18.50	\$18.50
20:	ELFCULB XT60 to O Ring Terminal Cable, 12AWG XT60 Male to O Ring Connector Cable with Tinned Pure Wire for RC Battery Solar Portable Power Station and Solar Panel(2FT) MPN: B0C9D74XP3	2	\$10.00	\$20.00
21:	12AWG-20ft Advanced Solar to XT60 Charging Cable,Redesign Solar Panel Connector to XT60i Adapter Extension Wire for EF ECOFLOW RIVER DELTA Portable Power Station RV Solar Panel Solar Generator MPN: B0CMPX1DYH	1	\$34.00	\$34.00
22:	CERRXIAN 3.2FT 12AWG XT60 Male Bare Wire with Mount Panel, XT60 Male Plug with Mout Panel to Open Bare Wire for RC Lipo Battery FPV Drone MPN: B0BX7VWVPW	1	\$15.60	\$15.60
23:	Solar Panel Pole Mount Kit, Adjustable Angle Mounting Bracket for 20w, 30w, 40w, 50w Panel, 0-90° Tilt, Fits Flat Surface or Poles Dia.1.8 - 4 Inches MPN: B0F1CLVZB1	2	\$54.00	\$108.00
24:	Renogy Solar Panel Mounting Z Brackets Lightweight Aluminum Corrosion-Free Construction for RVs, Trailers, Boats, Yachts, Wall and Other Off Grid Roof Installation, one set of 4 Units,Gray MPN: MTS-ZB	1	\$12.00	\$12.00
25:	2 Piece VAMRONE Aluminum DIN Rails, 12 Inch Long, 35mm Wide, 7.5mm High, Top Hat Slotted DIN Rail with RoHS, Extra Premium Screws Included for Hardware Components Mounting MPN: B088FC2KB8	1	\$7.75	\$7.75

Sub-Total: \$5,127.05
Shipping & Handling: \$128.75
Taxes: Tax Exempt
Total for Item 1: \$5,255.80

This Quote will expire on May 22, 2026.
Please include your Quote Number on your Purchase Order.

Item 2				
Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Programming/Commissioning - OPP-036170 - Deployable Camera - MultiSensor (SOLAR) MPN: Programming/Commissioning - OPP-036170	1	\$1,020.00	\$1,020.00
			Sub-Total:	\$1,020.00
			Shipping & Handling:	\$9.95
			Taxes:	Tax Exempt
			Total for Item 2:	\$1,029.95

This Quote will expire on May 22, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items	
Sub-Total:	\$6,147.05
Shipping & Handling :	\$138.70
Taxes:	Tax Exempt
Total:	\$6,285.75

Notes:

Quoted pricing reflects current manufacturer costs and is subject to change prior to order placement due to market conditions or availability.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE-REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at

<https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.

36 Howard Drive-Ellisville, MS 39437
P.O. Box 1590-Laurel, MS 39441

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Online Quotation

Quote No:	JV4 1638781.00	Quote Date:	April 28, 2026
Customer Name:	Stephen Newell	Phone Number:	2288685734
Company Name:	Gulfport, MS - City	Fax Number:	
Quote Name:	OPP-036170 Deployable Camera - Bullet (SOLAR)		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type: Accessories				
1:	5MP H6SL Bullet Camera, WDR, LightCatcher, 10.9-29mm f/1.6, Integrated IR, Outdoor, 30-Day Cloud Storage MPN: 5.0C-H6SL-B02-IR-30	1	\$1,617.00	\$1,617.00
2:	ASI 5-year subscription per cam Ava Clou MPN: AWA-CLD-5Y	1	\$548.00	\$548.00
3:	InHand InRouter302 - Wireless router - 3G, 4G - DIN rail mountable, panel-mountable MPN: IR302-FQ38-WLAN-IO	1	\$148.00	\$148.00
4:	Waterproof 4G LTE Outdoor SMA MIMO Antenna, IoT 3ft Cable Cylinder Hole Screw Antenna MPN: B0DWDQZ1DV	1	\$19.00	\$19.00
5:	Industrial 5 Ports Gigabit 12V PoE Switch, Solar Powered Switch Support DC 9-54V Input to 48V PoE Output, 4 x IEEE 802.3af/at Ports 30W @120W, IP40 for Solar Power/RV Truck/VoIP Systems MPN: POE-Switch0504GD	1	\$155.00	\$155.00
6:	Outdoor Electrical Box with Thermostat and Fan, IP65, (17.7"x13.4"x9.0") MPN: EB-001-3	1	\$155.00	\$155.00
7:	Newpowa 10BB 60 Watt 24 Volt Solar Panel High-Efficiency Monocrystalline PV MPN: B09W22RQ GK	1	\$84.00	\$84.00
8:	12V 30Ah Smart Deep Cycle Lithium Battery 2 Pack MPN: L13090201080-2	1	\$150.00	\$150.00
9:	MPPT controller, 75V PV max, 15A charge MPN: SCC075015060R	1	\$72.00	\$72.00
10:	GlobalLink 520 5yr LTE reporting to cloud MPN: B08MJM2YN8	1	\$234.00	\$234.00
11:	Victron VE.Direct Cable 0.9m MPN: 1593003	1	\$20.00	\$20.00
12:	DC Circuit Breaker, 15A Solar PV Disconnect Switch 2 pole MPN: VoltWit NBT1-63	2	\$16.00	\$32.00
13:	Surge Protector 2 POLE MPN: DC Speed NQSP2Z-40	1	\$18.00	\$18.00
14:	24v to 12v step down MPN: Tobsun EA120-12v	1	\$11.00	\$11.00
15:	XT60 Extension cable 5ft MPN: 10AWG-XT60-JK-5FT-A	1	\$20.00	\$20.00
16:	XT60 Battery Cable MPN: B0C9D74XP3	1	\$10.00	\$10.00
17:	XT60 Cable (XTC to Solar connector) 20ft MPN: B0CMPX1DYH	2	\$34.00	\$68.00
18:	xtc mount panel 3.2ft 12AWG MPN: B0BX7VWVPW	1	\$16.00	\$16.00
19:	Solar Panel Pole Mount Kit MPN: B0F1CLVZB1	1	\$54.00	\$54.00
20:	Solar Panel Z Brackets MPN: B00BR3KFKE	1	\$12.00	\$12.00
21:	1FT Din Rails (QTY2) MPN: Din Rail	1	\$8.00	\$8.00
			Sub-Total:	\$3,451.00

Shipping & Handling: Included
Taxes: Tax Exempt
Total for Item 1: \$3,451.00

This Quote will expire on May 28, 2026.
Please include your Quote Number on your Purchase Order.

Item 2				
Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Programming/Commissioning - OPP-036146 - Deployable Camera - Bullet (SOLAR) MPN: Programming/Commissioning - OPP-036146	1	\$1,022.00	\$1,022.00
Sub-Total:				\$1,022.00
Shipping & Handling:				\$9.95
Taxes:				Tax Exempt
Total for Item 2:				\$1,031.95

This Quote will expire on May 28, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items	
Sub-Total:	\$4,473.00
Shipping & Handling :	\$9.95
Taxes:	Tax Exempt
Total:	\$4,482.95

Notes:

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Online Quotation

Quote No:	JV4 1638872.00	Quote Date:	April 28, 2026
Customer Name:	Stephen Newell	Phone Number:	2288685734
Company Name:	Gulfport, MS - City	Fax Number:	
Quote Name:	OPP-036170 Deployable Camera - PTZDome (SOLAR)		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	ASI 4MP H6A PTZ Pendant; Alta 30 days MPN: 4.0C-H6A-PTZ-DP30-30	1	\$3,002.00	\$3,002.00
2:	PEL Pelco Mount, Pendant Arm, 30cm long, MPN: WLMT-1031	1	\$81.00	\$81.00
3:	ASI 5-year subscription per cam Ava Clou MPN: AWA-CLD-5Y	1	\$559.00	\$559.00
4:	InHand InRouter302 - Wireless router - 3G, 4G - DIN rail mountable, panel-mountable MPN: IR302-FQ38-WLAN-IO	1	\$148.00	\$148.00
5:	Waterproof 4G LTE Outdoor SMA MIMO Antenna, IoT 3ft Cable Cylinder Hole Screw Antenna MPN: B0DWDQZ1DV	1	\$19.00	\$19.00
6:	Industrial 5 Ports Gigabit 12V PoE Switch, Solar Powered Switch Support DC 9-54V Input to 48V PoE Output, 4 x IEEE 802.3af/at Ports 30W @120W, IP40 for Solar Power/RV Truck/VoIP Systems MPN: POE-Switch0504GD	1	\$155.00	\$155.00
7:	9'D x 17.3'W x 21.7'H vented outdoor electrical box MPN: Outdoor Electrical Box	1	\$272.00	\$272.00
8:	Newpowa 10BB 60 Watt 24 Volt Solar Panel High-Efficiency Monocrystalline PV MPN: B09W22RQ GK	2	\$84.00	\$168.00
9:	24V 50Ah Smart Deep Cycle Lithium Battery MPN: PowerQueen 24V 50Ah	1	\$337.00	\$337.00
10:	MPPT controller, 75V PV max, 15A charge MPN: SCC075015060R	1	\$72.00	\$72.00
11:	GlobalLink 520 5yr LTE reporting to cloud MPN: B08MJM2YN8	1	\$234.00	\$234.00
12:	Victron VE.Direct Cable 0.9m MPN: 1593003	1	\$20.00	\$20.00
13:	DC Circuit Breaker, 15A Solar PV Disconnect Switch 2 pole MPN: VoltWit NBT1-63	2	\$16.00	\$32.00
14:	Surge Protector 2 POLE MPN: DC Speed NQSP2Z-40	1	\$18.00	\$18.00
15:	24v to 12v step down MPN: Tobsun EA120-12v	1	\$11.00	\$11.00
16:	XT60 Extension cable 5ft MPN: 10AWG-XT60-JK-6FT-A	1	\$19.00	\$19.00
17:	XT60 Battery Cable MPN: B0C9D74XP3	2	\$10.00	\$20.00
18:	XT60 Cable (XTC to Solar connector) 20ft MPN: B0CMPX1DYH	1	\$34.00	\$34.00
19:	xtc mount panel 3.2ft 12AWG MPN: B0BX7VWWPW	1	\$16.00	\$16.00
20:	Solar Panel Pole Mount Kit MPN: B0F1CLVZB1	2	\$54.00	\$108.00
21:	Solar Panel Z Brackets MPN: B00BR3KFKE	1	\$12.00	\$12.00
22:	1FT Din Rails (QTY2) MPN: Din Rail	1	\$8.00	\$8.00

Sub-Total: \$5,345.00
 Shipping & Handling: Included
 Taxes: Tax Exempt
 Total for Item 1: \$5,345.00

This Quote will expire on May 28, 2026.
 Please include your Quote Number on your Purchase Order.

Item 2			
Category	Description	Qty.	Unit Price Ext. Price
System Type:	Accessories		
1:	Programming/Commissioning - OPP-036170 Deployable Camera - PTZDome (SOLAR) MPN: Programming/Commissioning - OPP-036170	1	\$1,022.00 \$1,022.00
		Sub-Total:	\$1,022.00
		Shipping & Handling:	\$9.95
		Taxes:	Tax Exempt
		Total for Item 2:	\$1,031.95

This Quote will expire on May 28, 2026.
 Please include your Quote Number on your Purchase Order.

Total for all pre-configured items			
		Sub-Total:	\$6,367.00
		Shipping & Handling :	\$9.95
		Taxes:	Tax Exempt
		Total:	\$6,376.95

Notes:

Quoted pricing reflects current manufacturer costs and is subject to change prior to order placement due to market conditions or availability.

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Online Quotation

Quote No:	JT12 1637285.00	Quote Date:	April 23, 2026
Customer Name:	Stephen Newell	Phone Number:	2288685734
Company Name:	Gulfport, MS - City	Fax Number:	
Quote Name:	OPP-036170 Deployable Camera - MiniDome (SOLAR)		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type: Accessories				
1:	ASI 5MP H6M IR Outdoor Minidome; Alta 30 MPN: 5.0C-H6M-DO1-IR-30	1	\$633.00	\$633.00
2:	InHand InRouter302 - Wireless router - 3G, 4G - DIN rail mountable, panel-mountable MPN: IR302-FQ38-WLAN-IO	1	\$148.00	\$148.00
3:	Waterproof 4G LTE & WiFi Outdoor SMA MIMO Antenna, Compatible with Router Vending Machine Meter Box Equipment Shed Charging Station Cellular Camera IoT 3ft Cable Cylinder Hole Screw Antenna MPN: B0DWDQZ1DV	1	\$19.00	\$19.00
4:	LINOVISION Industrial 5 Ports Full Gigabit DC12V PoE++ Switch for Solar or RV UPS System, Supports DC 9-54V Input, 4 BT90W PoE++ Ports for PoE Lighting and 1 Passive 24V PoE Port for Access Points MPN: POE-SW506GD-BT	1	\$155.00	\$155.00
5:	Outdoor Electrical Box with Thermostat and Fan, Precise Temperature Control 0.1°F, IP65 Water Resistant Rating, Galvanized Steel, Aluminum Rear Beam(17.7"x13.4"x9.0") MPN: EB-001-3	1	\$155.00	\$155.00
6:	Newpowa 10BB 60 Watt 24 Volt Solar Panel High-Efficiency Monocrystalline PV Module Designed for 24V Off Grid System, Charge Your Battery of RV, Boat, Camper, Trailer, Gate Opener MPN: B09W22RQ GK	1	\$84.00	\$84.00
7:	DC HOUSE 2 Pack 12V 30Ah LiFePO4 Lithium Battery with DC Port, Low Temp Cut-Off, 4000+ Deep Cycle Rechargeable Battery, for Trolling Motor, Lighting, Solar, Camping, Ham Radio, Ride on Toy MPN: L13090201080-2	1	\$150.00	\$150.00
8:	Victron Energy SmartSolar MPPT Solar Charge Controller (Bluetooth) - Charge Controllers for Solar Panels - 75V, 15 amp, 12/24-Volt MPN: SCC075015060R	1	\$72.00	\$72.00
9:	Victron Energy GlobalLink 520 for System Monitoring and Control MPN: B08MJM2YN8	1	\$234.00	\$234.00
10:	Victron Energy VE.Direct Cable, 2.95 ft MPN: ASS030530209	1	\$20.00	\$20.00
11:	DC Circuit Breaker, 15A 1000V Solar PV Disconnect Switch,Thermal Magnetic Trip mcb,DIN Rail Mount,for Solar Panel System,Off-Grid Inverter, RV Battery(1000V 15A) MPN: NBT1-100-15N	2	\$16.00	\$32.00
12:	DC 24V to DC 12V 10A 120W Step Down Buck Converter Voltage Regulator Reducer Power Converter Mini Module 12V Transformer MPN: EA120-12V	1	\$11.00	\$11.00
13:	10AWG 5FT XT60 Extension Cable 2 3 5 10 15 20 25 30 35 40 50 75 100FT XT60 Female to Male Connector for Portable Power Station Solar Panel RC Battery MPN: 10AWG-XT60-JK-5FT-A	1	\$20.00	\$20.00
14:	ELFCULB XT60 to O Ring Terminal Cable, 12AWG XT60 Male to O Ring Connector Cable with Tinned Pure Wire for RC Battery Solar Portable Power Station and Solar Panel(2FT) MPN: B0C9D74XP3	2	\$10.00	\$20.00
15:	12AWG-20ft Advanced Solar to XT60 Charging Cable,Redesign Solar Panel Connector to XT60i Adapter Extension Wire for EF ECOFLOW RIVER DELTA Portable Power Station RV Solar Panel Solar Generator MPN: B0CMPX1DYH	1	\$34.00	\$34.00
16:	CERRXIAN 3.2FT 12AWG XT60 Male Bare Wire with Mount Panel, XT60 Male Plug with Mout Panel to Open Bare Wire for RC Lipo Battery FPV Drone MPN: B0BX7VWVPW	1	\$16.00	\$16.00

17:	Solar Panel Pole Mount Kit, Adjustable Angle Mounting Bracket for 20w, 30w, 40w, 50w Panel, 0-90° Tilt, Fits Flat Surface or Poles Dia.1.8 - 4 Inches MPN: B0F1CLVZB1	1	\$54.00	\$54.00
18:	Renogy Solar Panel Mounting Z Brackets Lightweight Aluminum Corrosion-Free Construction for RVs, Trailers, Boats, Yachts, Wall and Other Off Grid Roof Installation, one set of 4 Units, Gray MPN: B00BR3KFKE	1	\$12.00	\$12.00
19:	2 Piece VAMRONE Aluminum DIN Rails, 12 Inch Long, 35mm Wide, 7.5mm High, Top Hat Slotted DIN Rail with RoHS, Extra Premium Screws Included for Hardware Components Mounting MPN: B088FC2KB8	1	\$8.00	\$8.00

Sub-Total: \$1,877.00
Shipping & Handling: Included
Taxes: Tax Exempt
Total for Item 1: \$1,877.00

This Quote will expire on May 23, 2026.
Please include your Quote Number on your Purchase Order.

Item 2				
Category	Description	Qty.	Unit Price	Ext. Price

System Type: Accessories

1:	Programming/Commissioning - OPP-036170 Deployable Camera - MiniDome (SOLAR) MPN: Programming/Commissioning - OPP-036170	1	\$1,025.00	\$1,025.00
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Sub-Total: \$1,025.00
Shipping & Handling: Included
Taxes: Tax Exempt
Total for Item 2: \$1,025.00

This Quote will expire on May 23, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items				
			Sub-Total:	\$2,902.00
			Shipping & Handling :	Included
			Taxes:	Tax Exempt
			Total:	\$2,902.00

Notes:

Quoted pricing reflects current manufacturer costs and is subject to change prior to order placement due to market conditions or availability.

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Online Quotation

Quote No:	JT12 1636801.00	Quote Date:	April 22, 2026
Customer Name:	Stephen Newell	Phone Number:	2288685734
Company Name:	Gulfport, MS - City	Fax Number:	
Quote Name:	OPP-036170 – Deployable Camera – MultiSensor (120VAC)		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	ASI Avigilon Alta 5MP 4 head H5A Multise MPN: 20C-H5A-4MH-30	1	\$2,206.00	\$2,206.00
2:	ASI ASI Outdoor pendant mount adapter MPN: H5AMH-AD-PEND1	1	\$153.00	\$153.00
3:	ASI ASI Dome bubble and cover; for outdo MPN: H5AMH-DO-COVR1	1	\$153.00	\$153.00
4:	PEL Pelco WALL MNT F/LRG PENDANT CAM MPN: WLMT-1001	1	\$95.00	\$95.00
5:	ASI ASI Optional IR illuminator ring MPN: H4AMH-AD-IRIL1	1	\$284.00	\$284.00
6:	ASI 5-year subscription per cam Ava Clou MPN: AWA-CLD-5Y	1	\$540.00	\$540.00
7:	Waterproof 4G LTE & WiFi Outdoor SMA MIMO Antenna, Compatible with Router Vending Machine Meter Box Equipment Shed Charging Station Cellular Camera IoT 3ft Cable Cylinder Hole Screw Antenna MPN: B0DWDQZ1DV	1	\$20.00	\$20.00
8:	Outdoor Electrical Box with Thermostat and Fan, Precise Temperature Control 0.1°F, IP65 Water Resistant Rating, Galvanized Steel, Aluminum Rear Beam(17.7"x13.4"x9.0") MPN: B0D179RDQZ	1	\$155.00	\$155.00
9:	DIH00L Ground Fault Circuit Breaker with Voltage Surge Arrester Protection, 16 Amp 2 Poles AC 120V-240V, DIN Rail Mount Residual Current Circuit Breaker 16A MPN: DZ47LED-2PE-16A-30MA	1	\$27.00	\$27.00
10:	DIN Rail Mount AC 120V NEMA 5-15R Receptacle Outlet Power Module, with Rocker Switch Thermal Circuit Breaker Overload Protector MPN: B0CWWY6PWL	1	\$33.00	\$33.00
11:	Rocker Switch Thermal Circuit Breaker Overload Protector 2 Channel Power Distribution Module DIN Rail Mount MPN: D-1437	1	\$22.00	\$22.00
12:	10 Pcs Waterproof Cable Gland,PG21(NPT 3/4) Thread(12.5-18mm), waterproof wire grommet Strain Relief Cord Connectors,Suitable for Various Electrical Installations, Made of PA66 Material MPN: B0FG2XG9YX	1	\$11.00	\$11.00
13:	2 Piece VAMRONE Aluminum DIN Rails, 12 Inch Long, 35mm Wide, 7.5mm High, Top Hat Slotted DIN Rail with RoHS, Extra Premium Screws Included for Hardware Components Mounting MPN: B088FC2KB8	1	\$8.00	\$8.00
14:	Bonsicoky 2 Pack Brass Terminal Bus Bar 4 Positions Screw Terminal Grounding Strip Block - Reliable Connection for Electrical Equipment, Cars, and Boats - Green MPN: JR241126048	1	\$6.00	\$6.00
15:	10ft Black Outdoor Extension Cord Waterproof, UL Listed, 14/3 SJTW Heavy Duty 3 Prong, 14 Gauge 15A Power Cord Ideal for Indoor Outdoor Lights, Appliances, and Lawn MPN: B0DPMLWZKZ	1	\$19.00	\$19.00
16:	InHand InRouter302 - Wireless router - 3G, 4G - DIN rail mountable, panel-mountable MPN: IR302-FQ38-WLAN-IO	1	\$148.00	\$148.00
17:	60W Gigabit PoE++ Injector,10/100/1000Mbps, Shielded RJ-45, IEEE 802.3af/at/bt Compliant, PoE Adapter for High-Power Ethernet Compatible with Trendnet TPE-117GI, TP-Link TL-PoE170S, M921-E-60W MPN: POE Injector 60W POE++	1	\$39.00	\$39.00
Sub-Total:				\$3,919.00

Shipping & Handling: \$84.20

Taxes: Tax
Exempt

Total for Item 1: \$4,003.20

This Quote will expire on May 22, 2026.

Please include your Quote Number on your Purchase Order.

Item 2

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Programming/Commissioning - OPP-036170- Deployable Camera - MultiSensor (120VAC)	1	\$1,020.00	\$1,020.00
	MPN: Programming/Commissioning - OPP-036170			

Sub-Total: \$1,020.00

Shipping & Handling: \$9.95

Taxes: Tax Exempt

Total for Item 2: \$1,029.95

This Quote will expire on May 22, 2026.

Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total: \$4,939.00

Shipping & Handling : \$94.15

Taxes: Tax Exempt

Total: \$5,033.15

Notes:

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Online Quotation

Quote No:	JV4 1638580.00	Quote Date:	April 28, 2026
Customer Name:	Stephen Newell	Phone Number:	2288685734
Company Name:	Gulfport, MS - City	Fax Number:	
Quote Name:	OPP-036170 Deployable Camera - Bullet (120VAC)		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	5MP H6SL Bullet Camera, WDR, LightCatcher, 10.9-29mm f/1.6, Integrated IR, Outdoor, 30-Day Cloud Storage MPN: 5.0C-H6SL-BO2-IR-30	1	\$1,617.00	\$1,617.00
2:	ASI 5-year subscription per cam Ava Clou MPN: AWA-CLD-5Y	1	\$548.00	\$548.00
3:	InHand InRouter302 - Wireless router - 3G, 4G - DIN rail mountable, panel-mountable MPN: IR302-FQ38-WLAN-IO	1	\$148.00	\$148.00
4:	Waterproof 4G LTE & WIFI Outdoor SMA MIMO Antenna, Compatible with Router Vending Machine Meter Box Equipment Shed Charging Station Cellular Camera IoT 3ft Cable Cylinder Hole Screw Antenna MPN: B0DWDQZ1DV	1	\$19.00	\$19.00
5:	Outdoor Electrical Box with Thermostat and Fan, IP65,(17.7"x13.4"x9.0") MPN: EB-001-3	1	\$155.00	\$155.00
6:	Ground Fault Circuit Breaker with Voltage Surge Arrester, 16 Amp 2 Poles AC 120V MPN: DZ47LED-63	1	\$27.00	\$27.00
7:	DIN Rail Mount AC 120V NEMA 5-15R Receptacle Outlet Power Strip Module MPN: D-1564T	1	\$44.00	\$44.00
8:	10 Pcs Waterproof Cable Gland, PG21(NPT 3/4) Thread(12.5-18mm), waterproof wire grommet Strain Relief Cord Connectors MPN: 3/4 Cable Gland	1	\$11.00	\$11.00
9:	1FT Din Rails (QTY2) MPN: Din Rail	1	\$8.00	\$8.00
10:	2 Pack Brass Terminal Bus Bar 4 Positions Screw Terminal Grounding Strip Block MPN: ground bus bar	1	\$6.00	\$6.00
11:	10ft Black Outdoor Extension Cord Waterproof, UL Listed, 14/3 MPN: 10ft Outdoor Extension	1	\$16.00	\$16.00
12:	Rocker Switch Thermal Circuit Breaker Overload Protector 2 Channel DIN Rail Mount MPN: D-1437	1	\$10.98	\$10.98
13:	60W Gigabit PoE++ Injector,10/100/1000Mbps, Shielded RJ-45, IEEE 802.3af/at/bt Compliant, PoE Adapter for High-Power Ethernet Compatible with Trendnet TPE-117GI, TP-Link TL-PoE170S, M921-E-60W MPN: POE Injector 60W POE++	1	\$39.00	\$39.00

Sub-Total:	\$2,648.98
Shipping & Handling:	\$64.40
Taxes:	Tax Exempt
Total for Item 1:	\$2,713.38

This Quote will expire on May 28, 2026.
Please include your Quote Number on your Purchase Order.

Item 2

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			

1:	Programming / Commissioning -OPP-036146 - Deployable Camera - Bullet (120VAC) MPN: Programming / Commissioning - OPP-036146	1	\$1,022.00	\$1,022.00
			Sub-Total:	\$1,022.00
			Shipping & Handling:	\$9.95
			Taxes:	Tax Exempt
			Total for Item 2:	\$1,031.95

This Quote will expire on May 28, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items				
			Sub-Total:	\$3,670.98
			Shipping & Handling :	\$74.35
			Taxes:	Tax Exempt
			Total:	\$3,745.33

Notes:

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Online Quotation

Quote No: JV4 1638837.00 **Quote Date:** April 28, 2026
Customer Name: Stephen Newell **Phone Number:** 2288685734
Company Name: Gulfport, MS - City **Fax Number:**
Quote Name: OPP-036170 Deployable Camera - PTZDome (120VAC)

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	ASI 4MP H6A PTZ Pendant; Alta 30 days MPN: 4.0C-H6A-PTZ-DP30-30	1	\$3,002.00	\$3,002.00
2:	PEL Pelco Mount, Pendant Arm, 30cm long, MPN: WLMT-1031	1	\$81.00	\$81.00
3:	ASI 5-year subscription per cam Ava Clou MPN: AWA-CLD-5Y	1	\$559.00	\$559.00
4:	InHand InRouter302 - Wireless router - 3G, 4G - DIN rail mountable, panel-mountable MPN: IR302-FQ38-WLAN-IO	1	\$148.00	\$148.00
5:	Waterproof 4G LTE Outdoor SMA MIMO Antenna, IoT 3ft Cable Cylinder Hole Screw Antenna MPN: B0DWDQZ1DV	1	\$19.00	\$19.00
6:	Outdoor Electrical Box with Thermostat and Fan, IP65,(17.7"x13.4"x9.0") MPN: EB-001-3	1	\$155.00	\$155.00
7:	Ground Fault Circuit Breaker with Voltage Surge Arrester, 16 Amp 2 Poles AC 120V MPN: DZ47LED-63	1	\$27.00	\$27.00
8:	DIN Rail Mount AC 120V NEMA 5-15R Receptacle Outlet Power Strip Module MPN: D-1564T	1	\$44.00	\$44.00
9:	Rocker Switch Thermal Circuit Breaker Overload Protector 2 Channel DIN Rail Mount MPN: D-1437	1	\$22.00	\$22.00
10:	10 Pcs Waterproof Cable Gland, PG21(NPT 3/4) Thread(12.5-18mm), waterproof wire grommet Strain Relief Cord Connectors MPN: 3/4 Cable Gland	1	\$11.00	\$11.00
11:	1FT Din Rails (QTY2) MPN: Din Rail	1	\$8.00	\$8.00
12:	2 Pack Brass Terminal Bus Bar 4 Positions Screw Terminal Grounding Strip Block MPN: ground bus bar	1	\$6.00	\$6.00
13:	10ft Black Outdoor Extension Cord Waterproof, UL Listed, 14/3 MPN: 10ft Outdoor Extension	1	\$18.00	\$18.00
14:	60W Gigabit PoE++ Injector,10/100/1000Mbps, Shielded RJ-45, IEEE 802.3af/at/bt Compliant, PoE Adapter for High-Power Ethernet Compatible with Trendnet TPE-117GI, TP-Link TL-PoE170S, M921-E-60W MPN: POE Injector 60W POE++	1	\$39.00	\$39.00

Sub-Total: \$4,139.00

Shipping & Handling: \$69.35

Taxes: Tax
Exempt

Total for Item 1: \$4,208.35

This Quote will expire on May 28, 2026.
Please include your Quote Number on your Purchase Order.

Item 2

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			

1:	Programming/Commissioning - OPP-036170 Deployable Camera - PTZDome (120VAC) MPN: Programming/Commissioning - OPP-036170	1	\$1,022.00	\$1,022.00
			Sub-Total:	\$1,022.00
			Shipping & Handling:	\$9.95
			Taxes:	Tax Exempt
			Total for Item 2:	\$1,031.95

This Quote will expire on May 28, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$5,161.00
Shipping & Handling :	\$79.30
Taxes:	Tax Exempt
Total:	\$5,240.30

Notes:

Quoted pricing reflects current manufacturer costs and is subject to change prior to order placement due to market conditions or availability.

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Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.

36 Howard Drive-Ellisville, MS 39437
P.O. Box 1590-Laurel, MS 39441

HOWARD™

TECHNOLOGY SOLUTIONS

A Division of Howard Industries, Inc.
www.Howard.com

888.912.3151 general-601.399.5077 fax
888.323.3151 technical support

Online Quotation

Quote No:	JT12 1637610.00	Quote Date:	April 24, 2026
Customer Name:	Stephen Newell	Phone Number:	2288685734
Company Name:	Gulfport, MS - City	Fax Number:	
Quote Name:	OPP-036170 Deployable Camera - MiniDome (120VAC)		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	ASI 5MP H6M IR Outdoor Minidome; Alta 30 MPN: 5.0C-H6M-DO1-IR-30	1	\$633.00	\$633.00
2:	PEL Pelco Mount; Pendant Arm; 20cm Long; MPN: WLMT-1021	1	\$81.00	\$81.00
3:	InHand InRouter302 - Wireless router - 3G, 4G - DIN rail mountable, panel-mountable MPN: IR302-FQ38-WLAN-IO	1	\$148.00	\$148.00
4:	Waterproof 4G LTE & WiFi Outdoor SMA MIMO Antenna, Compatible with Router Vending Machine Meter Box Equipment Shed Charging Station Cellular Camera IoT 3ft Cable Cylinder Hole Screw Antenna MPN: Waterproof 4G LTE & WiFi Outdoor SMA MIMO Antenna	1	\$19.00	\$19.00
5:	Outdoor Electrical Box with Thermostat and Fan, Precise Temperature Control 0.1°F, IP65 Water Resistant Rating, Galvanized Steel, Aluminum Rear Beam(17.7"x13.4"x9.0") MPN: EB-001-3	1	\$155.00	\$155.00
6:	DIHOOOL Ground Fault Circuit Breaker with Voltage Surge Arrester Protection, 16 Amp 2 Poles AC 120V-240V, DIN Rail Mount Residual Current Circuit Breaker 16A MPN: DZ47LED-63	1	\$27.00	\$27.00
7:	DIN Rail Mount AC 120V NEMA 5-15R 2 Receptacle Outlet Power Module, with Rocker Switch Thermal Circuit Breaker Overload Protector MPN: D-1564T	1	\$44.00	\$44.00
8:	Rocker Switch Thermal Circuit Breaker Overload Protector 2 Channel Power Distribution Module DIN Rail Mount MPN: D-1437	1	\$22.00	\$22.00
9:	10 Pcs Waterproof Cable Gland,PG21(NPT 3/4) Thread(12.5-18mm), waterproof wire grommet Strain Relief Cord Connectors,Suitable for Various Electrical Installations, Made of PA66 Material MPN: 3/4 Cable Gland	1	\$11.00	\$11.00
10:	2 Piece VAMRONE Aluminum DIN Rails, 12 Inch Long, 35mm Wide, 7.5mm High, Top Hat Slotted DIN Rail with RoHS, Extra Premium Screws Included for Hardware Components Mounting MPN: Din Rail	1	\$8.00	\$8.00
11:	Bonsicoky 2 Pack Brass Terminal Bus Bar 4 Positions Screw Terminal Grounding Strip Block - Reliable Connection for Electrical Equipment, Cars, and Boats - Green MPN: ground bus bar	1	\$6.00	\$6.00
12:	10ft Black Outdoor Extension Cord Waterproof, UL Listed, 14/3 SJTW Heavy Duty 3 Prong, 14 Gauge 15A Power Cord Ideal for Indoor Outdoor Lights, Appliances, and Lawn MPN: 10ft Outdoor Extension	1	\$18.00	\$18.00
13:	MOUNT, Pendant Adapter, Grey, Outdoor, H6M MPN: H6M-MT-NPTA2	1	\$52.00	\$52.00
14:	60W Gigabit PoE++ Injector,10/100/1000Mbps, Shielded RJ-45, IEEE 802.3af/at/bt Compliant, PoE Adapter for High-Power Ethernet Compatible with Trendnet TPE-117GI, TP-Link TL-PoE170S, M921-E-60W MPN: POE Injector 60W POE++	1	\$39.00	\$39.00

Sub-Total:	\$1,263.00
Shipping & Handling:	\$69.35
Taxes:	Tax Exempt
Total for Item 1:	\$1,332.35

This Quote will expire on May 24, 2026.
Please include your Quote Number on your Purchase Order.

Item 2

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Programming / Commissioning - OPP-036146 - Deployable Camera - MiniDome (120VAC) MPN: Programming / Commissioning - OPP-036146	1	\$1,022.00	\$1,022.00
Sub-Total:				\$1,022.00
Shipping & Handling:				\$9.95
Taxes:				Tax Exempt
Total for Item 2:				\$1,031.95

This Quote will expire on May 24, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$2,285.00
Shipping & Handling :	\$79.30
Taxes:	Tax Exempt
Total:	\$2,364.30

Notes:

Quoted pricing reflects current manufacturer costs and is subject to change prior to order placement due to market conditions or availability.

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TERM CONTRACT D
DEPLOYABLE CAMERA SYSTEMS (POLICE DEPARTMENT)

CITY OF GULFPORT
PURCHASING DEPARTMENT
1422 23rd Avenue, Jones Building
Gulfport, MS 39501

NOTICE TO BIDDERS

Sealed bids will be received by the City of Gulfport Purchasing Department until May 7, 2026 at 10:00 AM CST, at which time they will be publicly opened and read aloud for the following:

GROUP D – DEPLOYABLE CAMERA SYSTEMS (POLICE DEPARTMENT)

Bids must be submitted in a sealed envelope clearly marked in the lower left-hand corner:

“SEALED BID – GROUP D DEPLOYABLE CAMERAS (POLICE DEPARTMENT)”

Bids not submitted on the required forms may be subject to rejection.

1. PURPOSE

The City of Gulfport Police Department is soliciting sealed bids to establish a term contract for furnishing deployable camera systems, including solar-powered and 120V-powered configurations, along with all necessary equipment, programming, and installation services.

2. TERM OF CONTRACT

This contract shall be for a period of twelve (12) months, with the option to renew for one (1) additional twelve (12) month period, upon mutual agreement of both parties.

3. SCOPE OF WORK

The successful bidder shall furnish all labor, materials, and equipment necessary for Avigilon deployable camera systems, including but not limited to:

- Multi-sensor camera systems (minimum 5MP, multi-head capability)
- Mini-sensor Dome camera systems
- Bullet camera systems with long range coverage
- Pan Tilt Zoom Dome Camera systems
- Alta Cloud-based storage subscriptions (minimum 30-day retention)
- LTE connectivity and gateway devices
- Solar power systems (panels, batteries, charge controllers)
- 120V AC power systems (distribution modules, breakers, enclosures)
- Mounting hardware and outdoor-rated enclosures
- Programming, configuration, and installation

- All systems shall meet or exceed the specifications outlined in this bid.

4. PRICING REQUIREMENTS

Bidders shall provide unit pricing for each of the following system configurations:

A. Solar-Powered Camera System

Complete system including all equipment, programming, and installation

B. 120V-Powered Camera System

Complete system including all equipment, programming, and installation

PRICING CONDITIONS:

- Prices shall be FOB City of Gulfport Police Department
- Prices shall remain firm for the entire contract term
- No price increases will be accepted during the contract period
- Unit pricing shall represent a complete, turnkey, fully deployable system, including all components, accessories, labor, programming, mounting hardware, power systems, connectivity, enclosures, and any incidental items required for a fully operational deployment, whether or not each item is specifically listed in the bid
- No additional charges will be allowed for items necessary to make the system fully functional and deployable

5. TECHNICAL SPECIFICATIONS REQUIREMENT

Bidders are required to submit detailed technical specifications for all proposed equipment and systems, including but not limited to:

- Manufacturer and model numbers
- Camera resolution, field of view, and sensor details
- Power system specifications (solar output, battery capacity, AC requirements)
- Networking and LTE capabilities
- Environmental ratings (NEMA, IP ratings, temperature ranges)
- Mounting and enclosure details
- Software and cloud storage capabilities
- Warranty information
- Failure to provide complete technical specifications may result in the bid being deemed non-responsive.

6. BID SUBMISSION REQUIREMENTS

Bidders must submit:

- Completed Bid Form (attached)
- Detailed Technical Specifications (required)

- Vendor Information Sheet
- W-9 Form
- Proof of Insurance
- References (minimum of three)
- Applicable licenses

Failure to provide required documentation may result in bid rejection.

7. AWARD

Award shall be made to the lowest and best responsive and responsible bidder, in accordance with Mississippi law, taking into consideration:

- Price
- Compliance with specifications
- Vendor qualifications
- Delivery and installation capabilities

The City reserves the right to reject any and all bids and waive informalities.

8. RECIPROCAL PREFERENCE LAW

Bidders are advised that Mississippi's reciprocal preference law shall apply. Non-resident bidders must submit a copy of their state's preference law with their bid. Failure to do so may result in rejection.

9. DELIVERY & INSTALLATION

Delivery timelines shall be provided by the vendor

Installation shall be coordinated with the Police Department

All costs, including shipping and handling, must be included in pricing

10. WARRANTY

All equipment shall include manufacturer warranties. Camera systems shall include extended warranty coverage where applicable.

11. INDEMNIFICATION (HOLD HARMLESS)

Contractor agrees to indemnify, defend, and hold harmless the City of Gulfport from and against any and all claims, damages, losses, costs, and expenses, including attorney fees, arising out of the performance of this contract.

12. TERMINATION

The City reserves the right to terminate this contract with thirty (30) days written notice.

13. FUNDING

This contract is subject to the availability of funds.

14. GENERAL CONDITIONS

- Bids shall remain valid for 60 days

- Quantities are not guaranteed
- Purchases will be made on an as-needed basis
- Failure to meet specifications may result in removal from the bidder list

BID FORM

GROUP D – DEPLOYABLE CAMERA SYSTEMS

Pursuant to your advertisement, we hereby submit our bid for furnishing equipment in accordance with specifications for a period of twelve (12) months.

We certify that our bid meets or exceeds all specifications and agree that failure to comply may result in removal from the bidder list.

PRICING

Item	Description	Model number	Unit Price
A	Solar-Powered Camera System		
1	Multi Sensor Camera	_____	\$ _____
2	Bullet Camera	_____	\$ _____
3	PTZ Dome Camera	_____	\$ _____
4	Mini Dome	_____	\$ _____
B	120V-Powered Camera System		
1	Multi Sensor Camera	_____	\$ _____
2	Bullet Camera	_____	\$ _____
3	PTZ Dome Camera	_____	\$ _____
4	Mini Dome	_____	\$ _____

VENDOR INFORMATION

Company/Firm Name: _____

Authorized Representative (Print): _____

Authorized Representative (Signature): _____

Address: _____

Phone Number: _____

Email: _____

Date: _____